

4.3.3 Internet Details

The college is well equipped with internet connection throughout the institute.

Number of computers with access to internet	Bandwidth of Leased line connection	LAN configuration and speed
1047	128Mbps	1Gbps

Internet Service Provider	Speed
SIFY	64MBPS
MTNL	64MBPS
Total Bandwidth	128 Mbps

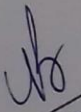
Affiliated to University of Mumbai


Ref:VIT/Systems/2018 / 1530

21/5/2018

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the attachment shows the details of connectivity in the campus with speed of 128Mbps.


Principal



Vidyalankar Dnyanapeeth Trust's
Vidyalankar Institute of Technology
Vidyalankar College Marg, Wadala (E), Mumbai-400037
24161126
vidyalankar.edu.in

Purchase Order

To,

MTNL

MUMBAI -

- /

Contact Person :---

PO Number : 02609

PO Date : 30-06-2017

Please arrange to supply following to Vidyalankar Institute of Technology.

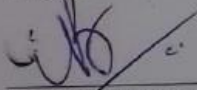
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes (%)		
						VAT	ST	CST
1	SUBSCRIPTION:	ANNUAL SUBSCRIPTION - INTERNET TARIFF 64 MBPS - LCID 3400001932	1(Number)	1209864.00	1209864.00	0.00	15.00	0.00
2	INSTALLATION WORK	-	1(Sq.ft.)	10000.00	10000.00	0.00	0.00	0.00
Total Amount :					1219864.00#	# + Taxes as Above		
Round Off Amount :					₹ 1219864.00			
Amount in Words : Twelve Lakhs Nineteen Thousand Eight Hundred and Sixty Four rupees only								

PO Remarks :RS.302466 + TAXES FOR QUARTER

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal


For Vidyalankar Institute of Technology (VIT)



Principal

Vidyalankar Institute of Technology
Antop Hill, Wadala (E), Mumbai-37.

महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
टेलीकॉम बिल फॉल / Telecom Bill Foll
पंजीकृत कार्यालय : ५ वी मंजिल, महानगर दूरसंचार सदन, ९ लोधी रोड, नई दिल्ली - ११० ००९
Regd. Office : 5th Floor, Mahanagar Doorsanchar Sadan, 9 CGO Complex, Lodhi Road, New Delhi - 110 003

MTNL

Customer Name & Address:
VEDYALANKAR INSTITUTE OF TECHNOLOGY
VEDYALANKAR INSTITUTE OF TECHNOLOGY
MUMBAI
MUMBAI

500005 Bill Type : Single Bill

Category	Code	Amount	Category	Code	Amount
Current Charges Details			Amount, Rs.		
Connection Charge					
MTNL Charge					
Port Charge					
Activation Charge					
Other Charge					
Service Tax @ 12%					
Education Cess @ 2%					
Service Charge @ 6%					
Other Charge					
Amount Payable					
Amount Paid					
Amount Due					

Handwritten Notes:
84093
A/C
Pay
A2
103437334
To Accounts PC
VIT
Vidyalankar Institute of Technology
MUMBAI - 400 037
Inward No. I/ONO: 12737
Date: 8/6/17
Received by: [Signature]

Bottom Section:
MTNL MUMBAI SERVICE TAX REG NO: AAACMG23PE1005
MTNL MUMBAI
E & O E. For information please see reverse.

Additional Handwritten Notes:
1) Conna
ITSEK PO
2) Enli et al's P

4.3.3 Internet Details

महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
टेलीकॉम बिल फॉल / Telecom Bill Folio
पंजीकृत कार्यालय : ५ वी मंजिल, महानगर दूरसंचार सदन, ९ सीजीओ कॉम्प्लेक्स, लोधी रोड, नई दिल्ली - ११० ००३
Regd. Office : 5th Floor, Mahanagar Doorsanchar Sadan, 9 CGO Complex, Lodhi Road, New Delhi - 110 003

MTNL

बिल नं. : 6000378 Bill Type : Single Bill

बिल दिनांक : 28/05/2017

Amount Payable : 347.835

Sl. No.	Category	Circuit No.	Registration No.	Installation Date	Type	Rate	Bill Rate
1	NET	420001177	M2-MBL-101350-MWDI	LSINE-TLL-146154	10/12/2016	11	347.835

Customer Address: Vidyalankar Institute of Technology, Mumbai - 400 037

Connectivity Charges Detail:

Code	Description	Rate	Amount
COM	Connectivity Charge	0	0
CHM	CHM	0	0

Other Charges:

Code	Description	Rate	Amount
14%	Service Tax @ 14%	48.697	48.697
0%	Educational Cess @ 0%	0	0
0.5%	Swachh Bharat Cess @ 0.5%	1.739	1.739
0.5%	NISAR KALYAN Cess @ 0.5%	1.739	1.739
	Circuit Charge	0	0
	Amount Payable After Tax	347.835	347.835

Outstanding Bills:

Sl. No.	Bill Date	Amount
1	01/06/2017	84.93

VIT
Vidyalankar Institute of Technology
Wada No. 12333
Inward No. 8/6/17

Received by: [Signature] Paid to: [Signature]

Amount Payable After Tax: 347.835

MTNL MUMBAI SERVICE TAX REG NO.: AAACM028RS1005

E. & O. E.: For information please see reverse

4.3.3 Internet Details

(29)

MTNL

महानगर टेलिफोन निगम लिमिटेड, मुंबई

MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

3rd Floor, 1st and 2nd Floors / Telephone Bill Cum Tax Invoice
5th Floor, 4th Floor Telephone Building - 1, M.G. Road, Mumbai - 400023

Name: VIDYALANKAR INSTITUTE OF TECHNOLOGY
Address: VIDYALANKAR MARG, WADALA(E), MUMBAI-400037
MAHARASHTRA STATE CODE 27

* Customer Details *
GSTIN: TRUSTNOTAPPLICA
PAN No: _____
Place Of Supply: MAHARASHTRA
State Code: 27
Declaration: Original for Recipient

बिल नम्बर Invoice No: MECB02183136895
बिल की तारीख Invoice Date: 23/07/2018
बिल की अवधि Billing Period: 01/07/2017 to 30/09/2017
अंतिम तारीख Due Date: 23/08/2018
देव राशि Amount Payable: 356910

NOTE: Please check and update missing Contact details. (Send on Mail: cbseinfo@gmail.com / dmenbilling@gmail.com)
Contact Person: _____
Email Id: milind@vidyalankar.edu.in / milind@vidyalankar.edu.in
Mobile: +921041566
Tel: +241611E+007

Download Bill: <http://selfcare.mtnl.net.in/enbs/>
MECB02183136895 Bill Type: Qty Bill

प्रीफिक्स Prefix	सर्किट आईडी LC ID	सर्किट नम्बर Circuit No.	पंजीकरण नम्बर Registration No	स्थापना की तारीख Installation Date	ग्राम Type	स्पीड Speed	बिल की तारीख Bill Date
NET	3400001932	M2-WDL-161330-MWDL	LSINETLL165354	10/12/2016	LL	64M	23/07/2018

Connectivity Address:
A. End From: MTNL WLS CODE PCM ROOM WADALA TEL EXCH WADALA MUMBAI 400020
B. End To: VIDYALANKAR INSTITUTE OF TECHNOLOGY, VIDYALANKAR MARG, WADALA(E), MUMBAI 400037

Connectivity Charge Detail:

CD1	CD2	CDM	CHM
0	0	0	0
CH1	CH2		
0	0		

Other Credit:
No. Date Desc Amount

Other Debit:
No. Date Desc Amount

Details of Payments received after last bill/ Other Credit Adjustments:

Demand Note No	Demand Date	Note Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
8000875	01/06/2017	84093	0	28/06/2017	84093	126060

Outstanding Balance as per Last Bill:
A. 1427640
B. 0
C. 0
D. 356910
E. 2000
F=(A+D+E)-(C+B) = 1785590

Amount in Words :-
Three Lakh Fifty-Six Thousand Nine Hundred Nine Rupees Only

वर्तमान शुल्क विवरण Current Charges Details	रशि पये में Amount(Rs.)
संयोजक शुल्क Connectivity Charges	0
एन टी यू शुल्क NTU Charges	0
पोर्ट शुल्क Port Charges	302466
सक्रियण शुल्क Activation Charges	0
अन्य शुल्क Other Charges	0
डिस्काउंट Discounts	0
Total Taxable Value	302466
आ-आधारित IGST @ 18%	0
सिडीएसटी CGST @ 9%	27222
एसडीएसटी SGST @ 9%	27222
Total Invoice Value	356910
Credit Adjustments	0
देव तारीख तक भुगतान की जाने वाली रशि Amount Payable upto Due Date	356910

HSN Code 9984
वर्तमान शुल्क विवरण

Visit Following the MTNL CSC (Customer Service Center) for leased Line / Free Phone / UAN / Other Services Bill payments
1) Fountain
2) Cumbala Hill
3) Worli
4) Nayanand Nagar
5) Bandra
6) Kandiwah
7) Goregaon
8) Vashi
9) Thane Charai

Important
All Contents in the bill will be deemed to be Correct and accepted by you unless you inform us of any discrepancy within 30 days from the date of this bill, after which services will be disconnected if not paid

Surcharge of 2000 will be charged in the next bill if paid after due date with applicable GST.

Cheque & Demand Draft should be drawn in favour of MTNL MUMBAI | Websites: selfcare.mtnl.net.in/enbs/ | For information on Other pending bills please contact DM(Fin-EN) Mail ID: dmenbilling@gmail.com

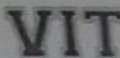
Mahanagar Telephone Nigam Limited, Mumbai. Detach and enclose this slip with your Payment. COUNTER FOIL

3400001932MECB0218313689523072018

LC ID	Invoice No.	Due Date	Circuit No	Amount Payable
3400001932	MECB02183136895	23/08/2018	M2-WDL-161330-MWDL	356910

Regd office :- 5th Floor, Mahanagar Doorsanchar Sadan ,9, CGO Complex ,Lodhi Road, New Delhi- 110003 CIN NO: L32101DL1985GOIO2350
नौदली कार्यालय :- 5 वा मजला, महानगर दूरसंचार सदन, 9, लोधी रोड, नवी दिल्ली- 110003 सीआरएन L32101DL1985GOIO2350

4.3.3 Internet Details

 Vidyalankar
Institute of
Technology

Purchase Order

To:

MTNL

MUMBAI -

Contact Person :—

PO Number : 00250

PO Date : 25-07-2018

Please arrange to supply following to Vidyalankar Institute of Technology.
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes (GST)
1	SUBSCRIPTION	SUBSCRIPTION - INTERNET TARIFF 64 MBPS - 1(Number) LCID 3400001932		302466.00	302466.00	18.00
Total Amount :					302466.00#	* Tax as Above
Round Off Amount :					₹ 302466.00	

Amount in Words : Three Lakhs Two Thousand Four Hundred and Sixty Six rupees only

PO Remarks : 01.07.17 TO 30.09.17

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal




For Vidyalankar Institute of Technology (VIT)

Principal
Vidyalankar Institute of Technology
Antop Hill, Wadala (E), Mumbai-37.



4.3.3 Internet Details



महानगर टेलिफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
Telephone Bill Cum Tax Invoice
5th Floor Fountain Telecom Bldg -1, M.G. Road, Mumbai-400023
GSTIN NO - 27AAACM0826R123

Name : VIDYALANKAR INSTITUTE OF TECHNOLOGY Address : VIDYALANKAR MARG, WADALA(E), MUMBAI-400037 MAHARASHTRA STATE CODE 27		* Customer Details * GSTIN : TRUSTNOTAPPLCA PAN No : Place Of Supply : MAHARASHTRA State Code : 27 Declaration :- Original for Recipient.		बिल नम्बर Invoice No : MECB02183136896
NOTE:- Please check and update missing Contact details. (Send on Mail : caoenfn@gmail.com/ dmenbilling@gmail.com) Contact Person :- Email id :- milind@vidyalankar.edu.in milind@vidyalankar.edu.in Mobile :-9521041666 Tel :- 2 41611E+007		बिल की तारीख Invoice Date : 23/07/2018	बिल की अवधि Billing Period : 01/10/2017 to 31/12/2017	
देय राशि Amount Payable : 356910		Download Bill : http://selfcare.mtnl.net.in/enbs/ MECB02183136896 Bill Type : Qily Bill		

प्रिफिक्स Prefix	सेल सी आ सी LC ID	सर्किट नम्बर Circuit No.	रजिस्ट्रेशन नम्बर Registration No	स्थापना की तारीख Installation Date	प्रकार Type	स्पीड Speed	बिल की तारीख Bill Date
NET	3400001932	M2-WDL-161330-MWDL	LS/NET/LL/165354	10/12/2016	LL	64M	23/07/2018

Connectivity Address :
 A-End From : MTNL MPLS NODE PCM
 RDDM WADALA TEL EXCH WADALA
 MUMBAI-400000
 B-End To : VIDYALANKAR INSTITUTE OF
 TECHNOLOGY VIDYALANKAR
 MARG, WADALA(E), MUMBAI-400037

Connectivity Charges Detail:

CD1	CD2	CDM
0	0	0
CH1	CH2	CHM
0	0	0

Other Credit:

No.	Date	Desc	Amount

Other Debit:

No.	Date	Desc	Amount

Details of Payments received after last bill/ Other Credit Adjustments :

Demand Note No	Demand Note Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
8000875	01/06/2017	84093	0	25/06/2017	84093	128060

Outstanding Balance as per Last Bill

Outstanding	Payment	Credit	Invoice Amount	Total Due	
A	C	D	E	F=(A+D+E)-(C+B)	
1427640	0	0	356910	2000	1786550

Amount in Words :-
 Three Lakh Fifty-Six Thousand Nine Hundred Nine Rupees Only

HSN Code 9984
वर्तमान शुल्क विवरण

वर्तमान शुल्क	विवरण	राशि पये में
0	Connectivity Charges	0
0	NTU Charges	0
302466	Port Charges	302466
0	Activation Charges	0
0	Other Charges	0
0	Discounts	0
302466	Total Taxable Value	302466
0	IGST @ 18%	0
27222	CGST @ 9%	27222
27222	SGST @ 9%	27222
356910	Total Invoice Value	356910
0	Credit Adjustments	0
356910	देय राशि तक भुगतान की जाने वाली रशि Amount Payable upto Due Date	356910

Surcharge of 2000 will be charged in the next bill if paid after due date with applicable GST.


Visit Following the MTNL CSC (Customer Service Center) for leased Line / Free Phone / LAN / Other Services Bill payments
 1) Fountain
 2) Cumbala Hill
 3) Worli
 4) Nityanand Nagar
 5) Bandra
 6) Kandiwali
 7) Goregaon
 8) Vashi
 9) Thane Charai

Important
 All Contents in the bill will be deemed to be Correct and accepted by you unless you inform us of any discrepancy within 30 days from the date of this bill, after which services will be disconnected if not paid.

Cheque & Demand Draft should be drawn in favour of MTNL MUMBAI | Websites : selfcare.mtnl.net/enbs/ | For information on Other pending bills please contact DM(Fin-EN) Mail ID :- dmenbilling@gmail.com

COUNTER FOIL

Mahanagar Telephone Nigam Limited, Mumbai. Detach and enclose this slip with your Payment.



3400001932MECB0218313689623072018

LC ID	Invoice No.	Due Date	Circuit No	Amount Payable
3400001932	MECB02183136896	23/08/2018	M2-WDL-161330-MWDL	356910

Read office :- 5th Floor, Mahanagar Doorsanchar Sadan, 8, CGO Complex, Lodhi Road, New Delhi- 110003 CIN NO. L32101DL1985GOI02350
 नोटवनी कार्यालय :- 5 वा मजला, महानगर दूरसंचार सदन, 8, लोधी रोड, नवी दिल्ली- 110003 सीआरनवर L32101DL1985GOI02350

4.3.3 Internet Details

Vidyalankar Dnyanapeeth Trust's
 Vidyalankar Institute of Technology
 Vidyalankar College Marg, Wadala (E), Mumbai-400037
 1126
 www.vit.edu.in

VIT Vidyalankar
Institute of
Technology

Purchase Order

To:

MTNL

MUMBAI -

-/-

Contact Person :—

PO Number : 03251

PO Date : 25-07-2018

Please arrange to supply following to Vidyalankar Institute of Technology.
 Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.


Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes / GST
1	SUBSCRIPTION	SUBSCRIPTION - INTERNET TARIFF 64 MBPS - 1(Number) LCID 3400001932		302466.00	302466.00	18.00
Total Amount :					302466.00#	# Taxes as Above
Round Off Amount :					₹ 302466.00	

Amount in Words : Three Lakhs Two Thousand Four Hundred and Sixty Six rupees only

PO Remarks :01.10.17 TO 31.12.17


*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal



For Vidyalankar Institute of Technology (VIT)

Principal
Vidyalankar Institute of Technology
Antop Hill, Wadala (E), Mumbai-37.



4.3.3 Internet Details

22

MTNL

महानगर टेलिफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
Telephone Bill Cum Tax Invoice
 5 वी मंजिल फाउंटेन टेलिकॉम बिल्डिंग - 1, एम.जी. रोड, मुंबई 400023
 5 th Floor Fountain Telecom Bldg - 1, M.G. Road, Mumbai-400023

GSTIN NO : 27AAACH02183123

<p>Name : VIDYALANKAR INSTITUTE OF TECHNOLOGY Address: VIDYALANKAR MARG, WADALA(E), MUMBAI-400037 MAHARASHTRA STATE CODE 27</p>	<p>* Customer Details * GSTIN : TRUSTNOTAPPLICA PAN No : Place Of Supply : MAHARASHTRA State Code : 27 Declaration : Original for Recipient</p>	<p>बिल नंबर Invoice No : MECB02183136897</p> <p>बिल की तारीख Invoice Date : 23/07/2018</p> <p>बिल की अवधि Billing Period : 01/01/2018 to 31/03/2018</p> <p>अंतिम तारीख Due Date : 23/08/2018</p> <p>देय राशि Amount Payable : 356910</p>
<p>NOTE:- Please check and update missing Contact details. (Send on Mail: caocentn@gmail.com/ dmenbilling@gmail.com) Contact Person - Mobile :-9821041666 Tel :- 2 41611E+007 Email id :-milind@vidyalankar.edu.in milind@vidyalankar.edu.in</p>		
<p>Download Bill : http://selfcare.mtnl.net.in/enbs/ MECB02183136897 Bill Type : Qty Bill</p>		

प्रिफिक्स Prefix	एल सी आर सी LC ID	सर्किट नंबर Circuit No.	रजिस्ट्रेशन नंबर Registration No	इंस्टॉलेशन की तारीख Installation Date	प्रकार Type	स्पीड Speed	बिल की तारीख Bill Date
NET	3400001932	M2-WDL-161330-MWDL	LS-NET.LL/165354	10/12/2016	LL	64M	23/07/2018

Connectivity Address :
 A-End From : MTNL MPLS NODE PCM ROOM,WADALA TEL EXCH WADALA MUMBAI 400000
 B-End To : VIDYALANKAR INSTITUTE OF TECHNOLOGY VIDYALANKAR MARG, WADALA(E), MUMBAI 400037

Connectivity Charges Detail:

CD1	CD2	CDM
0	0	0
CH1	CH2	CHM
0	0	0

Other Credit:

No	Date	Desc	Amount

Other Debit:

No	Date	Desc	Amount

Details of Payments received after last bill/ Other Credit Adjustments :

Demand Note No	Demand Note Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
6000875	01/06/2017	84093	0	26/06/2017	84093	126000

Outstanding Balance as per Last Bill

Payment	Credit	Invoice Amount	Total Due		
A	B	C	D	E	F=(A+D+E)-(C+B)
1427640	0	0	356910	2000	1786550

Amount in Words :-
 Three Lakh Fifty-Six Thousand Nine Hundred Nine Rupees Only

HSN Code 9984
 वर्तमान शुल्क विवरण

विवरण	रशि	पये मे
कनेक्टिविटी चार्ज	0	0
एन टी यू चार्ज	0	0
पोर्ट चार्ज	302466	302466
एक्टिवेशन चार्ज	0	0
अन्य चार्ज	0	0
डिस्काउंट	0	0
Total Taxable Value	302466	
अ-डीएसटी	IGST @ 18%	0
डीडीएसटी	CGST @ 9%	27222
एलडीएसटी	SGST @ 9%	27222
Total Invoice Value	356910	
Credit Adjustments	0	
देय तारीख तक भुगतान की जाने वाली रशि upto Due Date	356910	

Surcharge of 2000 will be charged in the next bill if paid after due date with applicable GST

Visit Following the MTNL CSC (Customer Service Center) for leased Line / Free Phone / UAN / Other Services Bill payments

- 1) Fountain
- 2) Cumbala Hill
- 3) Worli
- 4) Nityanand Nagar
- 5) Bandra
- 6) Kandiwali
- 7) Goregaon
- 8) Vashi
- 9) Thane Charar

Important
 All Contents in the bill will be deemed to be Correct and accepted by you unless you inform us of any discrepancy within 30 days from the date of this bill, after which services will be disconnected if not paid.

COUNTER FOIL

Mahanagar Telephone Nigam Limited, Mumbai. Detach and enclose this slip with your Payment.

3400001932MECB0218313689723072018

LC ID	Invoice No.	Due Date	Circuit No	Amount Payable
3400001932	MECB02183136897	23/08/2018	M2-WDL-161330-MWDL	356910

Regd office :- 5th Floor, Mahanagar Doorsanchar Sadan, 9, CGO Complex, Lodhi Road, New Delhi- 110003 CIN NO: L32101DL1985GOIO2358
 नोंदणी कार्यालय :- 5 वा मजला, महानगर दूरसंचार सदन, 9, लोधी रोड, नवी दिल्ली- 110003 सी.आर.एन.ए. L32101DL1985GOIO2358

4.3.3 Internet Details

Chhakar Dnyanapeeth Trust's
Vidyalankar Institute of Technology
Vidyalankar College Marg, Wadala (E), Mumbai-400037
400037
www.vit.edu.in

VIT Vidyalankar
Institute of
Technology

Purchase Order

To:
MTNL
MUMBAI -
- /
Contact Person :—

PO Number : 03252
PO Date : 25-07-2018

Please arrange to supply following to Vidyalankar Institute of Technology.
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes / GST
1	SUBSCRIPTION	SUBSCRIPTION - INTERNET TARIFF 64 MBP1S - 1(Number) LCID 3400001932		302466.00	302466.00	18.00
Total Amount :					302466.00#	# - Taxes as Above
Round Off Amount :					₹ 302466.00	

Amount in Words : Three Lakhs Two Thousand Four Hundred and Sixty Six rupees only

PO Remarks :01.01.18 TO 31.03.18

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.


Principal

For Vidyalankar Institute of Technology (VIT)

Principal
Vidyalankar Institute of Technology
Antop Hill, Wadala (E), Mumbai-37.



4.3.3 Internet Details



महानगर टेलिफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

Customer Care: 11-26111111 / Telephone Bill Call Centre
E-Office: 11-26111111 / E-Office: 11-26111111
E-Office: 11-26111111 / E-Office: 11-26111111

1. Name: VIDYALANKAR INSTITUTE OF TECHNOLOGY 2. Address: VIDYALANKAR MARG, WADALAJI, MUMBAI-400037 MAHARASHTRA STATE CODE 27		Customer Details 3. GSTIN: TRUSTEETAPPLCA PAN No: _____ 4. Place of Supply: MAHARASHTRA State Code: 27 Declaration: Original for Recipient		5. बिल नंबर Invoice No: ME0202183136898
6. बिल की तारीख Invoice Date: 23/07/2018		7. बिल की अवधि Billing Period: 01/04/2018 to 30/06/2018		
8. प्रेषण तारीख Due Date: 23/08/2018		9. देय राशि Amount Payable: 356910		

NOTE: Please check and update missing Contact details (Send an Mail: careen@mtnl.net / dmrnbilling@gmail.com)
 Contact Person: _____ Mobile: 9821041088 Tel: 2-416116+007
 Email ID: careen@mtnl.net / dmrnbilling@gmail.com

Download Bill: <http://selfcare.mtnl.net.in/enbs/>
 ME0202183136898 Bill Type: City Bill

श्रृंखला Plan/Chk	डी.डी. नं. (LC ID)	सर्किट नंबर Circuit No	नियंता नंबर Registration No	स्थापना की तारीख Installation Date	प्रकार Type	गति Speed	बिल की तारीख Bill Date
NE1	3400001032	M2-WDL-161330-MWDL	LSRHE TLL/165354	10/12/2015	LL	64K	23/07/2018


Connectivity Address A End From: MTNL MPLS NODE: PCM 16000 WADALA TEL. EXCH. WADALA MUMBAI-400037 B End To: VIDYALANKAR INSTITUTE OF TECHNOLOGY, VIDYALANKAR MARG, WADALAJI, MUMBAI-400037			HSN Code 9984 सर्वप्रथम शुल्क विवरण		Visit Following the MTNL CSC (Customer Service Center) for leased Line / Free Phone / UAN / Other Services Bill payments 1) Fountain 2) Courtata Hill 3) Worli 4) Harekrishna Nagar 5) Bandra 6) Khandivali 7) Goregaon 8) Jashvi 9) Thane Chhatra																				
Connectivity Charges Detail: C01: 0 C02: 0 C03: 0 C04: 0 C05: 0 C06: 0			Current Charges Details देय राशि Connectivity Charges: 0																						
Other Credit No. Date Desc Amount			देय राशि NTU Charges: 0																						
Other Debit No. Date Desc Amount			देय राशि Port Charges: 302455																						
Details of Payments received after last bill/ Other Credit Adjustments:			देय राशि Activation Charges: 0																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Demand Note No</th> <th>Demand Note Date</th> <th>Bill Amount</th> <th>TDS Amount</th> <th>Paid Date</th> <th>Paid Amount</th> <th>Receipt No</th> </tr> </thead> <tbody> <tr> <td>6000075</td> <td>01/06/2017</td> <td>84083</td> <td>0</td> <td>28/06/2017</td> <td>84083</td> <td>126060</td> </tr> </tbody> </table>			Demand Note No	Demand Note Date		Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No	6000075	01/06/2017	84083	0	28/06/2017	84083	126060	देय राशि Other Charges: 0							
Demand Note No	Demand Note Date	Bill Amount	TDS Amount	Paid Date		Paid Amount	Receipt No																		
6000075	01/06/2017	84083	0	28/06/2017		84083	126060																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Outstanding Balance as per Last Bill</th> <th>Payment</th> <th>Credit</th> <th>Invoice Amount</th> <th>Total Due</th> </tr> <tr> <th>A</th> <th>B</th> <th>C</th> <th>D</th> <th>E</th> </tr> </thead> <tbody> <tr> <td>1427040</td> <td>0</td> <td>0</td> <td>356910</td> <td>2030</td> </tr> <tr> <td colspan="5" style="text-align: center;">F=(A+D+E)-(C+B)</td> </tr> </tbody> </table>			Outstanding Balance as per Last Bill	Payment		Credit	Invoice Amount	Total Due	A	B	C	D	E	1427040	0	0	356910	2030	F=(A+D+E)-(C+B)					देय राशि Discounts: 0	
Outstanding Balance as per Last Bill	Payment	Credit	Invoice Amount	Total Due																					
A	B	C	D	E																					
1427040	0	0	356910	2030																					
F=(A+D+E)-(C+B)																									
Amount in Words :- Three Lakh Fifty-Six Thousand Nine Hundred NineRupees Only			देय राशि Total Taxable Value: 302455																						
			देय राशि IGST @ 18%: 0																						
			देय राशि CGST @ 9%: 27222																						
			देय राशि SGST @ 9%: 27222																						
			देय राशि Total Invoice Value: 356910																						
			देय राशि Credit Adjustments: 0																						
			देय राशि Amount Payable upto Due Date: 356910																						

Surcharge of 2000 will be charged in the next bill if paid after due date with applicable GST.

Cheque & Demand Draft should be drawn in favour of MTNL, MUMBAI | Websites: selfcare.mtnl.net.in/enbs/ | For information on Other pending bills please contact DMF(In-EN) Mail ID: dmrnbilling@gmail.com

COUNTER FOLIO

Mahanagar Telephone Nigam Limited, Mumbai Detach and enclose this slip with your Payment.



3400001932HEC00218313689823072018

LC ID	Invoice No	Due Date	Circuit No	Amount Payable
3400001032	ME0202183136898	23/08/2018	M2-WDL-161330-MWDL	356910

Read office - 5th Floor, Mahanagar Doorsanchar Sadan, CGO Complex, Lodhi Road, New Delhi - 110003 CIN No: L32101DL1985GOI02350
 दिल्ली कार्यालय - 5 वां मंजिल, महानगर दूरसंचार भवन, 9, लोधी रोड, नयी दिल्ली - 110003 सीआरएन नं. L32101DL1985GOI02350

3

P. J. Dnyanapeeth Trust's
 Vidyalankar Institute of Technology
 Vidyalankar College Marg, Wadala (E), Mumbai-400037
 41126
 www.vit.edu.in

VIT Vidyalankar
Institute of
Technology

Purchase Order

To,
 MTNL
 MUMBAI -
 - /
 Contact Person :---

PO Number : 03253
 PO Date : 25-07-2018

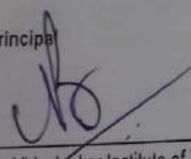
Please arrange to supply following to Vidyalankar Institute of Technology.
 Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.


Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes (GST)
1	SUBSCRIPTION	SUBSCRIPTION - INTERNET TARIFF 64 MBPS - LCID 3400001932	1(Number)	302466.00	302466.00	18.00
					Total Amount :	302466.00#
					Round Off Amount :	₹ 302466.00

Amount in Words : Three Lakhs Two Thousand Four Hundred and Sixty Six rupees only

PO Remarks : 01.04.18 TO 30.06.18

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

 For Vidyalankar Institute of Technology (VIT)
Principal
 Vidyalankar Institute of Technology
 Antop Hill, Wadala (E), Mumbai-37.



4.3.3 Internet Details

57

महानगर टेलिफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
Telephone Bill with Tax Invoice
 5 वीं मंजिल महानगर टेलिफोन निगम - 1, ए.डी. रोड, मुंबई-400022
 5th Floor Mahanagar Telephone Bldg - 1, M.G. Road, Mumbai-400022

Bill Name : VIDYALANKAR INSTITUTE OF TECHNOLOGY
Bill Address : VIDYALANKAR MARG, WADALA(E), MUMBAI-400037
 MAHARASHTRA STATE CODE 27

*** Customer Details ***
GSTIN : TRUSTNOTAPPLICA
PAN No :
Place Of Supply : MAHARASHTRA
State Code : 27
Declaration : Original for Recipient

बिल नंबर
Invoice No: MECB02183136899

बिल की तारीख
Invoice Date: 23/07/2018

बिल की जारी
Billing Period: 01/07/2018 to 30/09/2018

प्रतिमा तारीख
Due Date: 23/08/2018

दिये गये
Amount Payable: 356910

NOTE: - Please check and update missing Contact details. (Send on Mail: caoerfnd@gmail.com / dmrbilling@gmail.com)
Contact Person :- Mobile :-9821041886 Tel :- 241611E-007
Email id :-mlind@vidyalankar.edu.in/mlind@vidyalankar.edu.in

Download Bill: <http://selfcare.mtnl.net.in/enbs/>
 MECB02183136899 Bill Type - Only Bill

प्रीफिक्स	एन सी जे ई	सर्किट नंबर	रजिस्ट्रेशन नंबर	इंस्टॉलेशन तारीख	बिल प्रकार	गति	बिल की तारीख
Prefix	LC ID	Circuit No.	Registration No	Installation Date	Type	Speed	Bill Date
NET	3400001932	M2-WDL-161330-MYDL	LSNETAL/165354	10/12/2015	LL	64M	23/07/2018

Connectivity Address :
A-End From : MTNL MPLS NODE PCW ROOM WADALA TEL EXCH WADALA MUMBAI 400002
B-End To : VIDYALANKAR INSTITUTE OF TECHNOLOGY VIDYALANKAR MARG, WADALA(E), MUMBAI 400037

Connectivity Charges Detail:

CD1	CD2	CDW
0	0	0
CH1	CH2	CHW
0	0	0

Other Credit:

No	Date	Desc	Amount

Other Debit:

No	Date	Desc	Amount

Details of Payments received after last bill/ Other Credit Adjustments :

Demand Note No	Demand Note Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
6000216	01/06/2017	84263	0	28/06/2017	84093	126060

Outstanding Balance as per this Bill

Payment	Credit	Invoice Amount	Total Due
A	B	C	D
1427640	0	356910	356910

F=(A+D)-(C+B)
1796550

Amount in Words :-
 Three Lakh Fifty-Six Thousand Nine Hundred Nine Rupees Only

HSN Code 9984
 वर्तमान शुल्क विकरण

विवरण	रकम	पये में
Connectivity Charges	0	0
NTU Charges	0	0
Port Charges	302466	302466
Activation Charges	0	0
Other Charges	0	0
Discounts	0	0
Total Taxable Value	302466	302466
IGST @ 18%	0	0
CGST @ 9%	27222	27222
SGST @ 9%	27222	27222
Total Invoice Value	356910	356910
Credit Adjustments	0	0
Amount Payable upto Due Date	356910	356910

Surcharge of 2500 will be charged in the next bill if paid after due date with applicable GST.

Visit Following the MTNL CSC (Customer Service Center) for leased Line / Free Phone / LAN / Other Services Bill payments

- 1) Fountain
- 2) Cumbala Hill
- 3) Worli
- 4) Niyantand Nagar
- 5) Bandra
- 6) Kandivali
- 7) Goregaon
- 8) Vashi
- 9) Thane Choral

Important
 All Contents in the bill will be deemed to be Correct and accepted by you unless you inform us of any discrepancy within 30 days from the date of this bill, after which services will be disconnected if not paid.

Cheque & Demand Draft should be drawn in favour of MTNL MUMBAI | Websites : selfcare.mtnl.net/enbs/ | For information on Other pending bills please contact DM(Fix-EN) Mail ID :- dmrbilling@gmail.com

COUNTER FOIL

Mahanagar Telephone Nigam Limited, Mumbai. Detach and enclose this slip with your Payment.

3400001932MECB0218313689923072018

LC ID	Invoice No.	Due Date	Circuit No	Amount Payable
3400001932	MECB02183136899	23/08/2018	M2-WDL-161330-MYDL	356910

Read office : 5th Floor, Mahanagar Odorsanchal Saitan / 9, CGO Complex, Lodhi Road, New Delhi-110003 CIN NO: L32101DL1985G002350
 अंतर्गत कार्यालय : 5 वीं मंजिल, महानगर ओडोरसंचालक सैदान / 9, लोधी रोड, नई दिल्ली-110003. एचआरएल नं. L32101DL1985G002350

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Vidyalankar Dnyanapeeth Trust's
Vidyalankar Institute of Technology
Vidyalankar College Marg, Wadala (E), Mumbai-400037
4161126
vidyalankar.edu.in

VIT Vidyalankar
Institute of
Technology

Purchase Order

To:
MTNL
MUMBAI -
- /

PO Number : 03254
PO Date : 25-07-2018

Contact Person :---

Please arrange to supply following to Vidyalankar Institute of Technology.
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes / GST
1	SUBSCRIPTION	SUBSCRIPTION - INTERNET TARIFF 64 MBPS - 1(Number) LCID 3400001932		302466.00	302466.00	18.00
Total Amount :					302466.00#	# Taxes as Above
Round Off Amount :					₹ 302466.00	

Amount in Words : Three Lakhs Two Thousand Four Hundred and Sixty Six rupees only

PO Remarks : 01.07.18 TO 30.09.18

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar Institute of Technology (VIT)

Principal
Vidyalankar Institute of Technology
Antop Hill, Wadala (E), Mumbai-37.



Vidyalankar Dnyanapeeth Trust's
Vidyalankar Institute of Technology
Vidyalankar College Marg, Wadala (E), Mumbai-400037
24161143
vidyalankar.edu.in

VIT Vidyalankar
Institute of
Technology

Purchase Order

To,
SIFY TECHNOLOGIES LTD

PO Number : 02394

- 0

PO Date : 20-03-2017

Contact Person :—

Please arrange to supply following to Vidyalankar Institute of Technology.
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

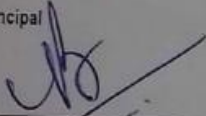
Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes (%)		
						VAT	ST	CST
1	SERVICE CHARGES	INTERNET VALUE BASE PACK FIBER AS LAST MILE - UPGRADE 64 MBPS (LINK ID 9471211113)	1(Number)	1200000.00	1200000.00	0.00	0.00	0.00
Total Amount :					1200000.00#	# = Taxes as Above		
Round Off Amount :					₹ 1200000.00			

Amount in Words : Twelve Lakhs rupees only

PO Remarks : 1) PERIOD : 08.03.2017 TO 07.03.2018 (UPGRADE ANNUAL RECURRING CHARGES)

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal



For Vidyalankar Institute of Technology (VIT)

Principal

Vidyalankar Institute of Technology
Antop Hill, Wadala (E), Mumbai-37.



Keeping you ahead (1)

INVOICE		Page No. 1 of 2	
VIDYALANKAR INSTITUTE OF TECHNOLOGY Vidyalankar College Road, Sangam Nagar, Wadala, 04, Mumbai, Maharashtra-400037		Customer Code :	13067/20
		Invoice Number :	IN01STS04R73459/ 1201829673
		Invoice Date :	10-MAY-17
Customer Ref. No.:	1481	Due Date :	09-JUN-17
Customer Ref. Date:	16-FEB-16	Currency :	INR

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
302,465.75	45,369.86	347,835.61


Amount (in Words): Rupees Three Lakh Forty Seven Thousand Eight Hundred and Thirty Five and Sixty One Paise Only ***

Tax Breakup

Description	Amount
Service Tax @ 14%	42,345.20
Krishi Kalyan Cess @ .5% (On Basic Amount)	1512.33
Swachh Bharat Cess @ .5% (On Basic Amount)	1,512.33
Total Tax	45,369.86

For Sify Technologies Limited.

Service Tax Category : Telecommunication Services
 Service Tax No. : AAACS9032RST001
 PAN No. : AAACS9032R


Authorised Signatory

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifycorp.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

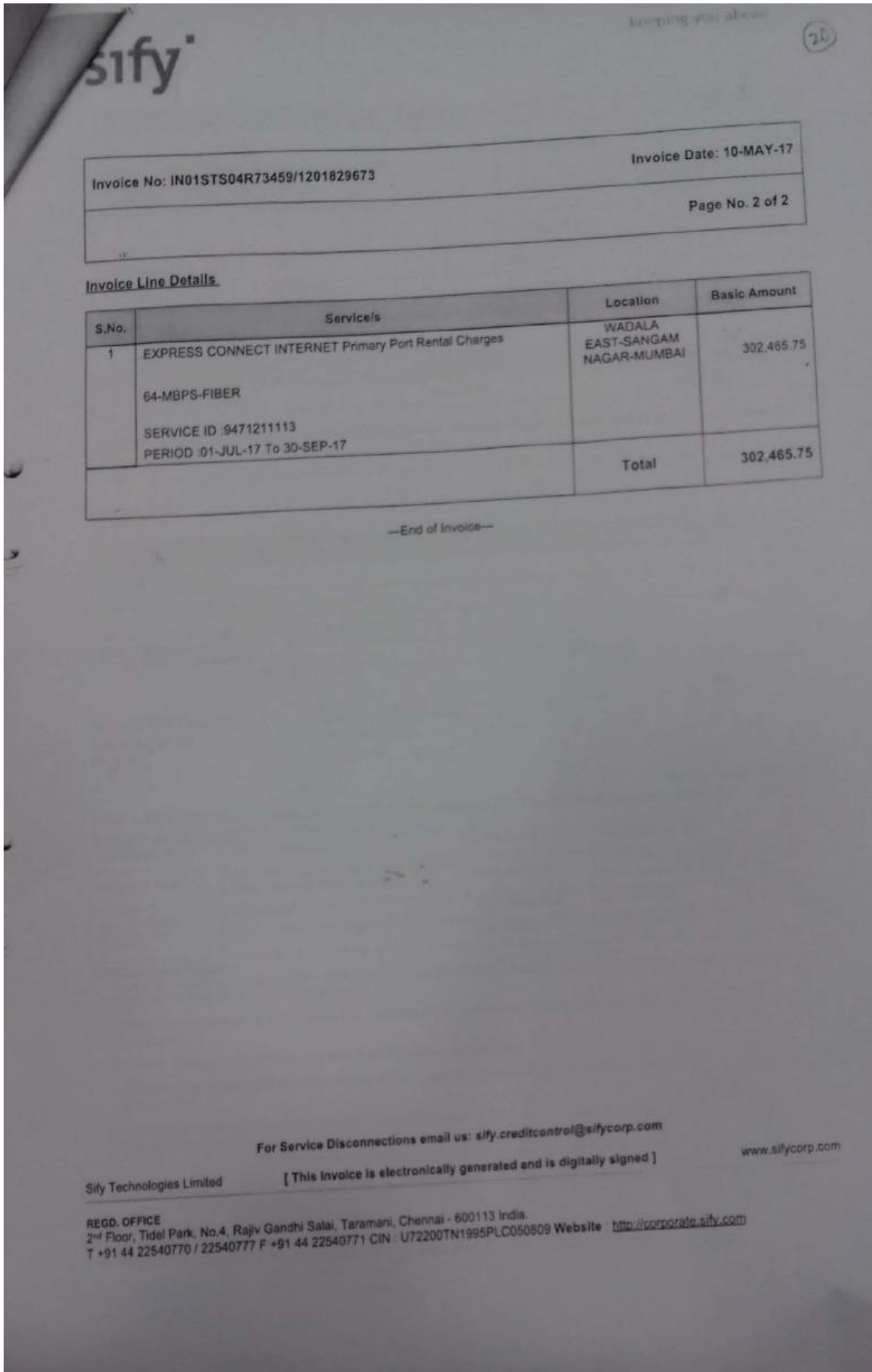
- Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IN01STS04R73459 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing_support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

Sify Technologies Limited [This Invoice is electronically generated and is digitally signed] www.sifycorp.com

REGD. OFFICE
 2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
 T +91 44 22540770 / 22540777 F +31 44 22540771 CIN : U72200TN1995PLC050809 Website : <http://corporate.sify.com>

4.3.3 Internet Details



Keeping you ahead (13)

INVOICE		Page No. 1 of 2
VIDYALANKAR INSTITUTE OF TECHNOLOGY Vidyalankar College Road, Sangam Nagar, Wadala, 04, Mumbai, Maharashtra-400037		Customer Code : 13067/20 Invoice Number : IN01STS04R65823/ 12017389396 Invoice Date : 20-FEB-17 Due Date : 22-MAR-17 Currency : INR
Customer Ref. No:	1481	
Customer Ref. Date:	16-FEB-16	

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
78,904.11	11,835.62	90,739.73

Amount (in Words): Rupees Ninety Thousand Seven Hundred and Thirty Nine and Seventy Three Paise Only

Tax Breakup

Description	Amount
Service Tax @ 14%	11,046.58
Kirishi Kalyan Cess @ .5% (On Basic Amount)	394.52
Swachh Bharat Cess @ .5% (On Basic Amount)	394.52
Total Tax	11,835.62

For Sify *[Signature]* ad.

Service Tax Category : Telecommunication Services
 Service Tax No. : AAACS9032RST001
 PAN No. : AAACS9032R

Authorised Signatory

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifycorp.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No 4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IN01STS04R65823 in your payment advice.

Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.

For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)

Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.

Queries will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing_support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

Technologies Limited [This Invoice is electronically generated and is digitally signed] www.sifycorp.com

OFFICE
 2nd Floor, Tidel Park, No 4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
 44 22540770 / 22540771 F +91 44 22540771 CIN : U72200TN1995PLC050609 Website : <http://corporate.sify.com>

[Handwritten Signature]

keeping you ahead

INVOICE Page No. 1 of 2

VIDYALANKAR INSTITUTE OF TECHNOLOGY Vidyalankar College Road, Sangam Nagar, Wadala, 04, Mumbai, Maharashtra-400037		Customer Code : 13067/20 Invoice Number : IN01STS04R65864/ 12017390105 Invoice Date : 21-FEB-17 Due Date : 23-MAR-17 Currency : INR
Customer Ref. No:	1481	
Customer Ref. Date:	16-FEB-16	

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
299,178.08	44,876.71	344,054.79

Amount (in Words): Rupees Three Lakh Forty Four Thousand Fifty Four and Seventy Nine Paise Only ***

Tax Breakup

Description	Amount
Service Tax @ 14%	41,884.93
Krishi Kalyan Cess @ .5% (On Basic Amount)	1495.89
Swachh Bharat Cess @ .5% (On Basic Amount)	1,495.89
Total Tax	44,876.71

For Sify Technologies Limited.

Service Tax Category : Telecommunication Services
 Service Tax No. : AAACS9032RST001
 PAN No. : AAACS9032R

Authorised Signatory

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifycorp.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

- Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IN01STS04R65864 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing_support@sifycorp.com

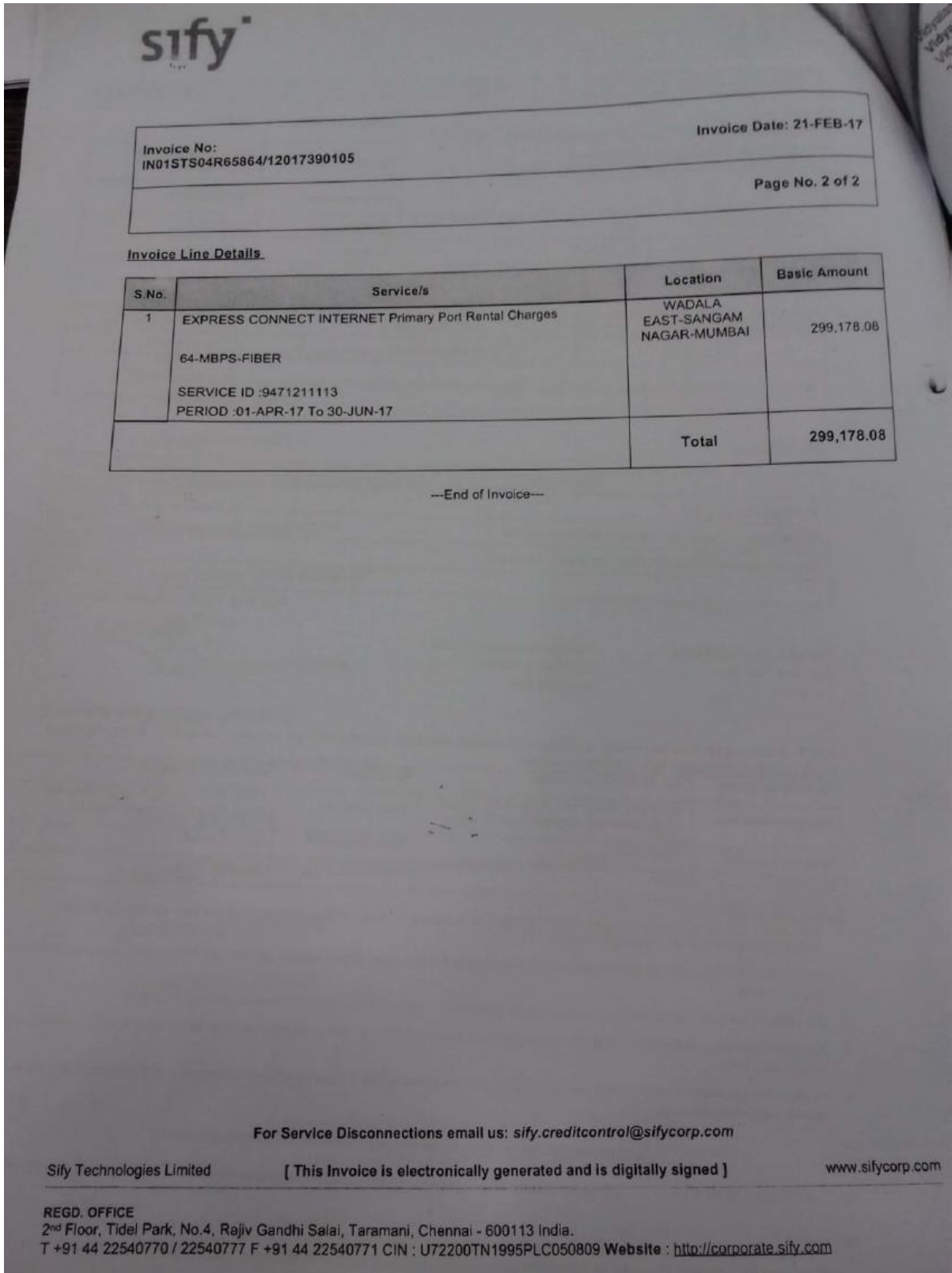
For Service Disconnections email us: sify.creditcontrol@sifycorp.com

Sify Technologies Limited [This Invoice is electronically generated and is digitally signed] www.sifycorp.com

REGD. OFFICE
 2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
 T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC050809 Website : <http://corporate.sify.com>

AI PI PS

4.3.3 Internet Details



Original for Recipient

Sify Technologies Limited
Reliable Plaza, 5th floor, Plot No. 10, Industrial Unit, KALWA Industrial Area, AIRCLI, Mumbai 400708, Maharashtra, India.
GSTIN: 27AAACS9032R1ZR

Page No. 1 of 2


BILL TO		SHIP TO		Customer Code :	1306720
VIDYALANKAR INSTITUTE OF TECHNOLOGY Vidyalankar College Road Sangam Nagar Wadala Mumbai Maharashtra 400037		Place of Supply VIDYALANKAR INSTITUTE OF TECHNOLOGY Vidyalankar College Road Sangam Nagar Wadala Mumbai Maharashtra 400037 GSTIN: UNREGISTERED UIN:		Invoice Number :	IMH1718190
Customer PO.No:	1481	Due Date :	26-NOV-17	Document Sequence:	12018288529
Customer PO.Date:	16-FEB-16	Currency :	INR	Invoice Date :	27-OCT-17

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
302,465.76	54,443.84	356,909.60

Amount (in Words): Rupees Three Lakh Fifty Six Thousand Nine Hundred and Nine and Sixty Paise Only ***

Tax Breakup

Description	Amount	For Sify Technologies Limited
SGST 9%	27,221.92	 Authorised Signatory
CGST 9%	27,221.92	
Total Tax	54,443.84	

PAN No. : AAACS9032R

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifycorp.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

- Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IMH1718190 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Court Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing_support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com
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