

**4.3.1 Available Bandwidth of Internet connection in Institution
(Leased Line)**

Index

Sr. No	Particulars	Page No.
1	Internet Bandwidth distribution letter	1
2	Internet Bandwidth Bill	2




Principal
Guru Nanak Institute of
Technology



Guru Nanak Institutions, Nagpur
• ENGINEERING • MBA • M.TECH • SCHOOL
ISO 9001 : 2008 Certified Institutions

Guru Nanak Educational Society's

GURU NANAK INSTITUTE OF TECHNOLOGY

APPROVED BY AICTE, DTE & AFFILIATED TO RTM NAGPUR UNIVERSITY, NAGPUR
Dahegaon, Opp. IOC Petrol pump, Kalmeshwar Road, Nagpur-441501 Ph.: 07118-661450
Website : www.gninagpur.info E-mail : gni.principalgnit@gmail.com



TO WHOMSOEVER IT MAY CONCERN


Bandwidth of Internet connection in the institution and the number of students on campus:

The Guru Nanak Institute of Technology LAN caters to approximate 1000 users across the campus (using wired connection and through wireless). It has CAT 6 interconnecting the buildings and provide department wise VLAN.

CAT 6 Connections: 100 MBPS (Tikona Infinet Pvt. Ltd.)

Wireless Connection: 32 MBPS (Bharat Sanchar Nigam Limited)




Dr. Sudhir N. Shelke
Principal
Principal
Guru Nanak Institute of
Technology

TAX INVOICE

Billing Account Number : 139781598
 Service ID : 1128068405
 Gurunanak Educational Society
 Plot No-02, Samved Sankul
 Appt, Ground Floor, Civil Lines, Nagpur-440001.
 Bill Number : MH1223B001218073
 Billing Period : 01-01-2024 To 31-03-2024
 Bill Date : 01-12-2023
 Due Date : 15-12-2023



Scan & Pay Via any UPI App

Bill details:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	State Ip Charges	1		0.0
3	Internet Lease Connection	1	17083.33	51250.0
	Total (A)			51250.0
4	CGST (9.0%) (B)			4612.5
5	SGST/UTGST (9.0%) (C)			4612.5
	Total Tax (D)			9225.0
6	Current Bill Amount (E) = (A+D)			60475.0

Installation Address: Dahegaon, Kalmeshwar Road, Near Radha Swami Satsang, Nagpur-441501.
 PO Number: JAN/01/23
 Service Tax Category: Internet Telecommunication Service
 HSN: 998422
 Service Description: Internet Bandwidth 100 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Quarterly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Ininet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"
"Supplies not liable under reverse charge"

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078
 Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Ininet Private Limited
 Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078
 CIN: U74899MH1975PTC265837, PAN: AAACM6427C



Shake
 Principal
 Guru Nanak Institute of
 Technology

TAX INVOICE

Billing Account Number : 139790980
 Service ID : 1128080143
 Gurunanak Educational
 Society
 Plot No-02, Samved Sankul
 Appt, Ground Floor, Civil
 Lines, Nagpur-440001.
 Bill Number : MH1223B001218093
 Billing Period : 01-01-2024 To 31-03-2024
 Bill Date : 01-12-2023
 Due Date : 15-12-2023



Scan & Pay Via any UPI App

Bill details:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Static Ip Charges	1		0.0
3	Internet Lease Connection	1	5833.33	17500.0
	Total (A)			17500.0
4	CGST (9.0%) (B)			1575.0
5	SGST/UTGST (9.0%) (C)			1575.0
	Total Tax (D)			3150.0
6	Current Bill Amount (E) = (A+D)			20650.0

Installation Address: - Survey No-45/3, Pipla Rathi, Dahegaon, Kalmeshwar Road, Nagpur -441501.
 PO Number: FEB/02/10
 Service Tax Category: Internet Telecommunication Service
 HSN: 998422
 Service Description: Internet Bandwidth 6 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Quarterly In advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Ininet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"
"Supplies not liable under reverse charge"

Tikona State Office: 3A, Corpora.Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078
 Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Ininet Private Limited
 Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078
 CIN: U74899MH1975PTC265837, PAN: AAACM6427C



Shel K
 Principal
 Guru Nanak Institute of
 Technology



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

GURU NANAK EDUCATION SOCIETY'S GURU NANAK INST OF TECHNOLOGY
CN/EM CAMPUS
DATEGAON-NEAR RADHA
SWAMI SATSANG
KALMESHWAR
NAGPUR
MH
441501
INDIA

TELEPHONE NUMBER
07118-271019

GSTIN

Account No : 1021856090 Invoice No : WMHR24003302371
Invoice Date : 03/01/2024 Fixed Charged Period
01/12/2023 to 31/12/2023
Tariff Plan: COPPER SHARED DEVICE

AMOUNT PAYABLE
₹ 0.00
PAY NOW

DUE DATE
19/01/2024
24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

Account Summary

PREVIOUS BALANCE पिछले बिल ₹ 63,719.20	PAYMENT RECEIVED पूर्व भुगतान ₹ 63,720.00	ADJUSTMENTS अनुशोधना ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	TOTAL DUE कुल राशि ₹ -0.80	AMOUNT PAYABLE देय राशि ₹ 0.00
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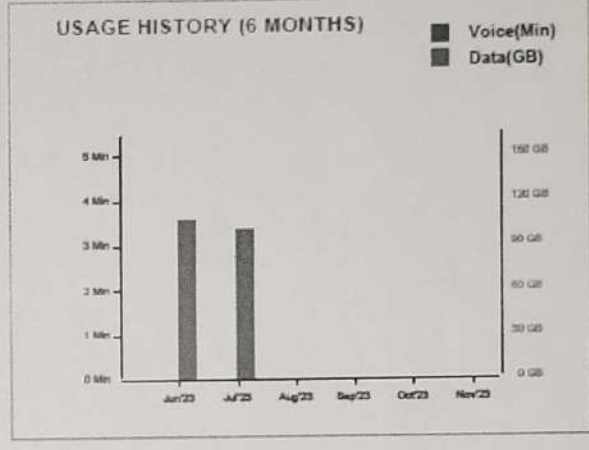
Credit Limit : 1,000.00 Deposit Amount : 0.00 Loyalty Points - Bal : 0 Redeemed : 0

Summary of Charges

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	0.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	0.00
SGST/UTGST-9%	9.00%	0.00



Scan 'QR' Code to make Online Portal Payment.

SAGAR MARKAN
Accounts Officer (TR)
For Billing related issues
0712-2533999

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WMHR24003302371
Invoice Date	03/01/2024
Account No	1021856090
Phone No	07118-271019
Due Date	19/01/2024
Amount Payable	₹ 0.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL,NAGPUR. For Bank use only

This is a Computer generated Bill and does not require any Signature.



S. Chaitanya
Principal
Guru Nanak Institute of Technology



Bharat Sanchar Nigam Limited

Account No:1021856090 | Invoice No:WDCMH2120988359 | Invoice date:04/05/2021

300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹779/MONTH. IT'S SIMPLE MATH.

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DETAILS OF CURRENT CHARGES					
Plan : BB-NMEICT-32MBPS-ANNUAL /					
Phone No :nme_7118271019					
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	836297	0.80 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS

- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax

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*Terms & conditions apply

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