



MORADABAD EDUCATIONAL TRUST

MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad - 244001 (U.P.)

To,
The Commercial Officer
BSNL, Moradabad

Date: 25/05/2022
No: MIT/PUR/2022-6

Subject: Internet leased line Connection.

Dear Sir,

This is with reference to the proposal received from your good office on 23/05/2022 and further our discussion regarding the implementation of ILL connection at MIT Campus, Moradabad.

In this regard we hereby confirm to place an order for the following services:

- Product: Internet Leased Line
- Bandwidth: 155 Mbps 1:1
- Installation & Billing Address: Moradabad Educational Trust, Ref: Moradabad Institute Of Technology.

S.No	Description	Annual recurring Charges	GST@18%	Amount
01	155Mbps ILL Plan on Fiber for one year	2,77,140/-	49,885.2/-	₹3,27,025.2
02	Total			₹3,27,025/- RF

Rupees Three Lac. Twenty-Seven Thousand and Twenty-Five Only.

Terms and conditions: -

- Payment Terms:
 - ARC ~ quarterly in advance.
 - Inclusive all as mentioned above.
- No. of Static IPs required: Eight to Sixteen usable static IP
- Standard SLA applicable
- Contract period: minimum 1 year.
- Services as mentioned in proposal.
- Billing should be done in favour of "Moradabad Educational Trust", Ref: MIT

For Moradabad Educational Trust

(Authorized signatory)

Treasurer
Moradabad Institute of Technology
Moradabad

Pradeep Singh
Network Administrator
Dept. CS&E

Note: - Kindly mentioned our GST No- 09AABTM9594L1Z0, on the Invoice.

Director
Moradabad Institute of Technology

Tel.: (0591) 2452412, 2452327 Fax: 2452207 E-mail: director@mitmoradabad.edu.in Website: www.mitmoradabad.edu.in

Moradabad

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, UP(E), PMG Building, Hazratganj, Lucknow-226001, Uttar Pradesh

Name & Communication Address of the Customer
MORADABAD EDUCATIONAL TRUST
 MIT CAMPUS
 - MORADABAD IN
 RAMGANGA VIHAR PHASE-II-MORADABAD
 244001
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000858980
Account Number 7000859103
Invoice Number NDCUP2207369751
Invoice Date 04/07/2022
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000523490
Due Date 26/07/2022

Customer GSTIN: 09AABTM9594L1ZO

Deposit 0.00

Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	208804.00	37584.74	246388.83	246389.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Forty-Six Thousand Three Hundred Eighty Nine Rupees and Zero Paise

Lead A/Bill to Address:-
 MORADABAD EDUCATIONAL TRUST MIT CAMPUS
 MORADABAD RAMGANGA VIHAR PHASE-II-MORADABAD IN
 244001

Lead B Address:-

Circuit Type : Internet Circuit/ 165 MBPS LLA- 2 LLB :- CHD :- 0 NON-MLLN

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	30/06/22 to 31/03/23	NA	NA	-1333832.92	
Circuit Rent-SAC-998414	Internet Circuit	30/06/22 to 31/03/23	NA	NA	1542637.01	
Modem Discount-HSN-9973	Internet Circuit	30/06/22 to 31/03/23	1	0.00	0.00	
Total Charges (Rs.)					208804.09	

Summary of Current Charges Amount(Rs)

Recurring Charges	208804.09
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	37584.74
Total Charges	246388.83

PAN NUMBER
AABCB5576G

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18792.37	208804.09
SGST/UTGST	9.00%	18792.37	208804.09

GST REGISTRATION NUMBER:09AABCB5576G1ZJ



E-Invoice QR Code

CIN:
U74899DL2000GO1107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

Invoice No: NDCUP2207369751	BHARAT SANCHAR NIGAM LTD	E & OE	Counter Foil
Invoice Date: 04/07/2022		Account No.: 7000859103	
Due Date: 26/07/2022	Leased Circuit id.: 1000523490		Amount Payable : 246389.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated [][]/[][]/[][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____	Signature _____ Card Holder's Name _____		
Expiry Date [][]/[][]/[][]	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,MORADABAD			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			

Deep Singh
 Network Administrator
 Deptt. CS&E

Uak

Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

CITYBROADBAND

City Broadband Network Pvt. Ltd.

H.O. : Kashipur Road, Near Chawla Theater, Rudrapur, U.S. Nagar (UK) 263153

B.O. : Neelgiri Commercial Centre, Mansarovar Scheme, Moradabad (UP) 244401

Tax Invoice / Bill

Client Name:	MORADABAD EDUCATIONAL TRUST (Moradabad Institute Of Technology)
Email Address:	director@mitmoradabad.edu.in
Delivery Address:	MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad- 244001
Billing Address:	MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad- 244001
P.O. Number	MIT/PUR/351

Mobile No.:	9837132271	Bill number:	40780
Landline No.:		Customer code:	NT1987
Billing Cycle:	Quarterly	Bill date:	03-10-2023
PAN:	AABTM9594L	Bill due date:	10-10-2023
GSTIN:		Bill Period:	01-Oct-23 to 31-Dec-23
Place of Supply:	Uttarakhand	State Code:	05
CIN:		Account Code:	RDR

Particulars	Rate Per Month	Taxable Amount	Total Due (in INR)
BW - 49 Mbps	148.616/Mbps		21846.55
		SGST @ 9% (Service code - 998422)	1966.19
		CGST @ 9% (Service code - 998422)	1966.19
		Total Charges	25778.93
Grand Total(In Words)	Twenty Five Thousands Seven Hundred And Seventy Eight Rupees . Nine		Three Paise

- DD/Crossed Cheques will be made in favour of 'City Broadband Network Pvt. Ltd'.
- Our PAN No. is AAFCC7662N
- Our CIN No. is U72300UR2014PTC001239
- Our GSTIN is 05AAFCC7662N1Z8

Bank Details

Name : City Broadband Network Pvt. Ltd.	Bank Name : HDFC Bank Ltd.
Branch Name : RUDRAPUR II	Bank Account Number : 50200009297785
MICR Code : 263240203	RTGS/NEFT IFSC Code : HDFC0002836

Terms and Conditions

- You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.
- City Broadband Network Pvt. Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
- City Broadband Network Pvt. Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- Kindly email all service requests (such as upgrade,downgrade,disconnection etc) directly to all emails support@citybroadband.net.in & accounts@citybroadband.net
- All Disputes subject to Rudrapur Jurisdiction only.
- This is a computer generated invoice and no signature is required.



Customer Care No :- 05944-645064, 9917467101

Email : support@citybroadband.net.in Website : www.citybroadband.net.in

Pradeep Singh
Pradeep Singh
Network Administrator
Deptt. CS&E

Clare
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad



MORADABAD EDUCATIONAL TRUST

MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad - 244001 (U.P.)

To,
The Commercial Officer
BSNL, Moradabad

Date: 07/04/2022
No: MIT/PUR/ 1876

Subject: Internet broadband FTTH Connection.

Dear Sir,

This is with reference to the proposal received from your good office on 06/04/2022 and further our discussion regarding the implementation of FTTH connection at MIT Campus, Moradabad.

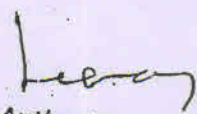
In this regard, you are requested to deploy the following products/services for our Institute.

S.No	Description	Price	GST@18%	Amount
01	FTTH Plan: Fiber silver plus plan for six month	14,994.00	2,698.9	₹17,692.9
02	Annual recurring Charges for 01 Static IP for Institute's internal use	2,000.00	360/-	₹2,360/-
03	Total			₹20,053/- RF

Rupees Twenty Thousand and Fifty-Three Only.


Terms and conditions: -

1. Payment mode: 100% advanced payment half-yearly.
2. Billing shall start from the date of start of services.
3. Billing should be done in favor of Moradabad Educational Trust, MIT.


Authority
Moradabad Educational Trust
Ram Ganga Vihar, Phase-II
Moradabad.

Note: - Kindly mentioned our GST No- 09AABTM9594L1ZO, on the Invoice.


Pradeep Singh
Network Administrator
Deptt. CS&E


Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Bharat Sanchar Nigam Limited

Account No: 1027577138 Invoice No: NDCUP2207139284

Invoice Date: 05/05/2022 Billing Period

22/04/2022 to 30/04/2022

Tariff Plan: FIBRE_SILVER_PLUS_HALF_YEARLY

Tax Invoice

MORADABAD EDUCATIONAL TRUST MIT MORADABAD

TELEPHONE NUMBER

05912973055

GSTIN

09AABTM9594L1ZO

AUTHOR PERSON Mr NEERAJ KUMAR AGARWAL
MIT CAMPUS- MORADABAD IN
RAMGANGA VIHAR PHASE-2-
MORADABAD
244001
India

DUE DATE

20-05-2022

AMOUNT PAYABLE

₹ 17014.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 0.00

IRN : 1a71c217b3c468d00e529472c4e463101fa9ac79cfa92593d074d469aac95fc

PREVIOUS BALANCE पिछली राशि ₹ 0.00	(-)	PAYMENT RECEIVED भुईं भुगतान ₹ 2499.00	(+)	ADJUSTMENTS समायोजन ₹ 2499.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 17013.77	(=)	TOTAL DUE कुल राशि ₹ 17013.77	(=)	AMOUNT PAYABLE देय राशि ₹ 17014.00
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Amount in Words: Rupees Seventeen Thousand Fourteen and Zero only

USAGE HISTORY (6 MONTHS)



SUMMARY CHARGES

वर्तमान शुल्क विवरण	वर्तमान शुल्क	Amount ₹
Current Charges	वर्तमान शुल्क	
Recurring Charges	पुनरावर्ती शुल्क	14428.45
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	2595.32
Total Current Charges	वर्तमान शुल्क	17013.77

Details	Type	Percentage	Amount	Taxable Value
CGST		9.00%	1297.66	14418.45
SGST/UTGST		9.00%	1297.66	14418.45
6 Paise Cash Back Offer Amount				0.00

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

SH. ABHAY NANDAN TYAGI

सेवा अधिकारी
For Billing related issues
☎ 0591-2421010



E-Invoice QR Code

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BSNLANCHARNIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Basic Charge Rs. _____ Signature _____

Invoice No	NDCUP2207139284
Invoice Date	05/05/2022
Account No	1027577138
Phone No	05912973055
Due Date	20-05-2022
Amount Payable	₹ 17014.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MORADABAD.

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

Page 1 of 4

Pradeep Singh
Pradeep Singh
Network Administrator
Deptt. CS&E

Cray
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad