

4.4.3 QnM	<p><i>Available bandwidth of internet connection in the Institution (Leased line)</i></p> <p>opt anyone:</p> <p>A. ≥ 1 GBPS B. 500 MBPS - 1 GBPS C. 250 MBPS - 500 MBPS D. 50 MBPS - 250 MBPS E. <50 MBPS</p> <p>Upload The latest bills, self-attested, for the leased line connection.</p>
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The latest bills, self-attested, for the leased line connection.

DIGITAL
LIFE

Shree Guru Gobind Singh Tricentenary University
Budhera, Chandu Budhera,
Gurgaon-badli Road,
Gurgaon, Gurgaon,
Haryana-122505, India

Original for Recipient
Account Number : 900321054288
GST Bill Number : C06E222300000477
Document Number : 536000120460
Invoice Date : 01-APR-2022
IRN Date : 03-APR-2022
Due Date : 18-APR-2022

Place of Supply: 06 Haryana

GST Registration Number: 06AAATD2705K1ZZ

Organisation PAN : AAATD2705K

Invoice Reference Number : 9d93c8f674b63d7e1598259cd5530d4ab8310ccb736a05f6450bbb772e45d1f9

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
1,044,000.00	17,999.49	0.00	0.00	1,062,000.00	1,062,000.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	900,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	900,000.00
8 Taxes	
CGST (9%)	81,000.00
SGST (9%)	81,000.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	1,062,000.00

Registrar
SGT University
Budhera, Gurgaon

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



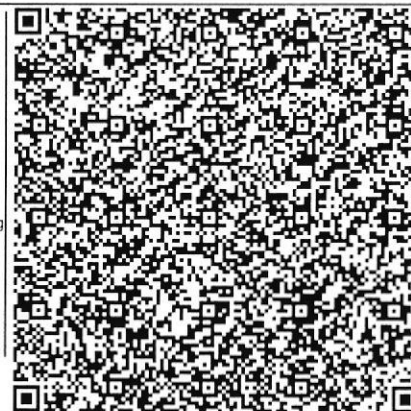
Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900321054288, IFSC Code ICIC0000104



GSTIN: 06AABCI6363G1ZN PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance House, R K Four Square,
Ground, 1st, 2nd, 3rd & 4th floor
Building-4, DLF, Cyber City, Phase -II
Gurgaon 122002 Haryana

Gst Registered Office: Company
Phase II
Building No.4rk Four Square Reliance House Dlf Cyber
City
Pincode: 122002 Gurgaon

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.del@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, R K - 4 Square,

Building No 4, DLF Cyber City, Phase-II

Gurgaon 122002 Haryana

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900321054288.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	524000114341	2022-01-01	1,062,000.00	0.00	1,062,000.00	0.00	0.00
2	530000110922	2021-10-01	1,050,456.53	0.00	1,050,456.53	0.00	0.00
3	520500055144	2021-07-01	1,062,000.00	0.00	1,062,000.00	0.00	0.00
4	527500054060	2021-04-01	1,062,000.00	0.00	1,062,000.00	0.00	0.00
5	528000068179	2021-02-01	1,096,886.96	0.00	1,096,886.96	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2022-01-20	RTGS	1,044,000.00
Total				1,044,000.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

Manage your world of Jio with MyJio app

Visit www.jio.com



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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	900,000.00	81,000.00	81,000.00	162,000.00


Registrar
SGT University
Budhera, Gurugram



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Shree Guru Gobind Singh Tricentenary University

Document Number: 536000120460

Invoice Date: 01-APR-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2022 to 30-Jun-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	2000 Mbps	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00
Sub Total	1		900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	2000 Mbps	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00
Total	1		900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00


Registrar
SGT University
Budhara, Gurugram



DIGITAL
LIFE

Shree Guru Gobind Singh Tricentenary University

Document Number: 536000120460

Invoice Date: 01-APR-2022

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gurgaon	22-Dec-20	2000 Mbps	299949330013	01-Apr-22	30-Jun-22	900,000.00
Total	1							900,000.00


Registrar
SGT University
Budhera, Gurugram



पावरग्रिड
POWERGRID

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



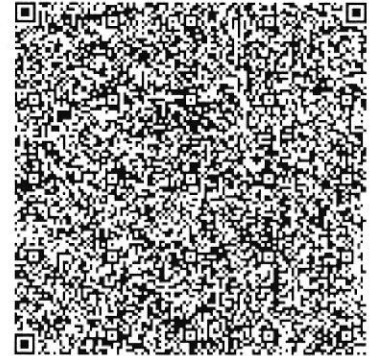
Power Grid Corporation of India Limited

POWERGRID 400/220 KV SUBSTATION, SAMAI PUR, BALLABGARH, FARIDABAD, 121004, IN

GSTIN: 06AAACP0252G1ZX
Tax Invoice for TELECOM SERVICES
PAN: AAACP0252G

Original For Recipient

PGCIL CP : 12302 Invoice No : EI0601220006
Customer ID : 0002130700 Invoice Date : 01.04.2022
Type of : ISP Due Date : 16.04.2022
Serial No: : 0993066153



IRN : 712bd3c6ef1faeadd233c14b2e8b6263e443a80eecd5ed101b82d0c63847176

Bill to

Name **SGT University**
PAN **AAATD2705K**

Address **DASHMESH EDUCATIONAL CHARITABLE TRUST,, SGT UNIVERSITY, GURGAON -BADLI ROAD,, GURGAON, 122006, IN**

Customer PO Number **U/5/693/2018-19**

Customer PO Date **16.11.2018**

PO Value **900000.00**

Place of Supply

Name **SGT University**

Address **DASHMESH EDUCATIONAL CHARITABLE TRUST,, SGT UNIVERSITY, GURGAON -BADLI ROAD,, GURGAON, 122006, IN**

State/Union Territory **Haryana**

State/Union Territory Code **06**

Customer Code **0002130700**

Customer GSTIN/UIN **06AAATD2705K1ZZ**

Link From: **GURGAON** ST/UT **HARYANA** Link To: **GURGAON** ST/UT **HARYANA**
DOC#: **01.12.2018** Capacity: **500.000 MBPS** Billing From: **01.04.2022** Billing To: **30.06.2022**

S.N.	Description of service	HSN/SAC	Gross Value	Discount, If Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	2,24,384.00	-	-	2,24,384.00	9.00	20,195.00	9.00	20,195.00	0.00	0.00
	Total		2,24,384.00			2,24,384.00	0.00	20,195.00	0.00	20,195.00	0.00	0.00

Total Invoice value(In figures)(incl GST) **2,64,774.00**

Total Invoice value(In Words)(incl GST) **Rupees Two Lakh Sixty Four Thousand Seven Hundred Seventy Four Only**

GST Amount(In Figures) **40,390.00**

GST amount(In Words) **Rupees Forty Thousand Three Hundred Ninety Only**

Whether reverse Charge applicable **NO**

E & OE

Bank details for payment: **Power Grid Corporation of India Limited**

IFSC Code **ICIC0000106**

Name of the Bank & Branch **ICICI Bank Limited, DLF Phase I, Gurgaon Branch**

Account Number **POWERG2130700**

Account Name **Current Account**

For & on behalf of Power Grid Corporation of India Limited

Signature & Stamp



VIVEK SAXENA
[This document is
digitally signed]
New Delhi

Declaration

Certified that the particulars given above are true and correct.

Remarks

1. Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.

Registrar
SGT University
Budhera, Gurugram



पावरग्रिड
POWERGRID

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



Power Grid Corporation of India Limited

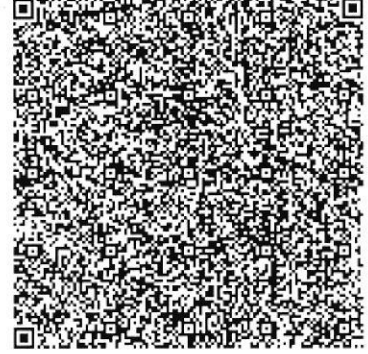
POWERGRID 400/220 KV SUBSTATION, SAMAIPUR, BALLABGARH, FARIDABAD, 121004, IN

GSTIN:06AAACP0252G1ZX
Tax Invoice for TELECOM SERVICES
PAN:AAACP0252G

Original For Recipient

PGCIL CP : 12302
Customer ID : 0002130700
Type of : ISP
Serial No: : 0993066153

Invoice No : EI0601220006
Invoice Date : 01.04.2022
Due Date : 16.04.2022



IRN :712bd3c6ef1faeadd233c14b2e8b6263e443a80eecd5ed101b82d0c63847176

Registered Office:B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016


Registrar
SGT University
Budhera, Gurugram



DIGITAL
LIFE

Shree Guru Gobind Singh Tricentenary University

Document Number: 521000172627

Invoice Date: 01-APR-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2023 to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	2000 Mbps	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00
Sub Total		1	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	2000 Mbps	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00
Total		1	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00

Abhishek Dubey
Director-Information & Technology
SGT University, Gurugram

Registrar
SGT University,
Budheda, Gurugram

Shree Guru Gobind Singh Tricentenary University
Budhera, Chandu Budhera,
Gurgaon-badli Road,
Gurgaon, Gurgaon,
Haryana-122505, India

Original for Recipient

Account Number : 900321054288
GST Bill Number : C06E232400000608
Document Number : 521000172627
Invoice Date : 01-APR-2023
IRN Date : 01-APR-2023
Due Date : 18-APR-2023

Place of Supply: 06 Haryana

GST Registration Number: 06AAATD2705K1ZZ

Organisation PAN : AAATD2705K

Invoice Reference Number : c17b71c7bbfe4d8d0c3558800650ef516d4f19d3bc02198e92df3a3d88985743

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
1,044,000.00	18,000.00	0.00	0.00	1,062,000.00	1,062,000.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	900,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
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JioAutoPay



e-NACH (Debit Card)

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Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

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NEFT/RTGS

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Abhishek Dubey
Director, Information & Technology
SGT University, Gurgaon

GSTIN: 06AABCI6363G1ZN PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
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Phase II
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- No charge will be levied for any service without your explicit consent.
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Building No 4, DLF Cyber City, Phase-II

Gurgaon 122002 Haryana

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
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- The payment shall be made in favour of RJIL900321054288.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	550500123790	2023-01-01	1,062,000.00	0.00	1,062,000.00	0.00	0.00
2	532500104776	2022-10-01	1,062,000.00	0.00	1,062,000.00	0.00	0.00
3	522500093264	2022-07-01	1,062,000.00	0.00	1,062,000.00	0.00	0.00
4	536000120460	2022-04-01	1,062,000.00	0.00	1,062,000.00	0.00	0.00
5	524000114341	2022-01-01	1,062,000.00	0.00	1,062,000.00	0.00	0.00
6	530000110922	2021-10-01	1,050,456.53	0.00	1,050,456.53	0.00	0.00
Total							0.00

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2023-01-18	RTGS	1,044,000.00
Total				1,044,000.00

Abhishek Dubey
Director-Information Technology
Shree Guru Gobind Singh Tricentenary University, Gurugram

Reach Us

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	900,000.00	81,000.00	81,000.00	162,000.00


Registrar
SGT University,
Budhera, Gurugram

Abhishek Dubey
Director, Information & Technology
SGT University, Gurugram



DIGITAL
LIFE

Shree Guru Gobind Singh Tricentenary University


Document Number: 521000172627

Invoice Date: 01-APR-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gurgaon	22-Dec-20	2000 Mbps	299949330013	01-Apr-23	30-Jun-23	900,000.00
Total								900,000.00


For
SGT Univ
Budhera, Gurgaon

Abhishek Dubey
AKKISHU



पावरग्रिड
POWERGRID

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



Power Grid Corporation of India Limited

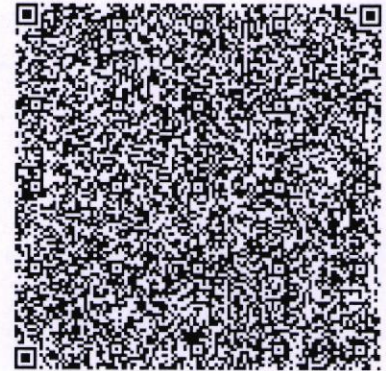
POWERGRID 400/220 KV SUBSTATION, SAMAIPUR, BALLABGARH, FARIDABAD, 121004, IN

GSTIN: 06AAACP0252G1ZX
Tax Invoice for TELECOM SERVICES
PAN: AAACP0252G

Original For Recipient

PGCIL CP : 12302
Customer ID : 0002130700
Type of : ISP
Serial No: : 0993077140

Invoice No : EI0610220066
Invoice Date : 01.01.2023
Due Date : 16.01.2023



IRN : 37d99aba2256a3ba4d7ff0aea015774587355401c787bd82ccbedc5fa8c545ac

Bill to

Name SGT University
PAN AAATD2705K

Address DASHMESH EDUCATIONAL CHARITABLE TRUST,,SGT
UNIVERSITY, GURGAON -BADLI ROAD,,
GURGAON,122006,IN

Customer PO Number U/5/693/2018-19

Customer PO Date 16.11.2018

PO Value 900000.00

Place of Supply

Name SGT University

Address DASHMESH EDUCATIONAL CHARITABLE TRUST,,
SGT UNIVERSITY, GURGAON -BADLI ROAD,,
GURGAON,122006,IN

State/Union Territory Haryana

State/Union Territory Code 06

Customer Code 0002130700

Customer GSTIN/UIN 06AAATD2705K1ZZ

Link From: GURGAON ST/UT HARYANA Link To: GURGAON ST/UT HARYANA
DOCO: 01.12.2018 Capacity: 500.000 MBPS Billing From 01.01.2023 Billing To 31.03.2023

S.N.	Description of service	HSN/SAC	Gross Value	Discount, If Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	2,21,918.00	-	-	2,21,918.00	9.00	19,973.00	9.00	19,973.00	0.00	0.00
	Total		2,21,918.00			2,21,918.00	0.00	19,973.00	0.00	19,973.00	0.00	0.00

Total Invoice value(In figures)(incl GST) 2,61,864.00

Total Invoice value(In Words)(incl GST) Rupees Two Lakh Sixty One Thousand Eight Hundred Sixty Four Only

GST Amount(In Figures) 39,946.00

GST amount(In Words) Rupees Thirty Nine Thousand Nine Hundred Forty Six Only

Whether reverse Charge applicable NO

E & OE

For & on behalf of Power Grid Corporation of India Limited

Bank details for payment: Power Grid Corporation of India Limited

IFSC Code ICIC0000106

Name of the Bank & Branch ICICI Bank Limited, DLF Phase I, Gurgaon Branch

Account Number POWERG2130700

Account Name Current Account

Signature & Stamp

SUNIL KUMAR
Digitally signed
by SUNIL KUMAR
Date: 2023.01.06
14:33:07 +05'30'

Declaration

Certified that the particulars given above are true and correct.

Remarks

- Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
- Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
- Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.

SGT University,
Budhera, Gurugram

Abhishek Dubey
Director, Information & Technology
SGT University, Gurugram



पावरग्रिड
POWERGRID

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



Power Grid Corporation of India Limited

POWERGRID 400/220 KV SUBSTATION, SAMAI PUR, BALLABGARH, FARIDABAD, 121004, IN

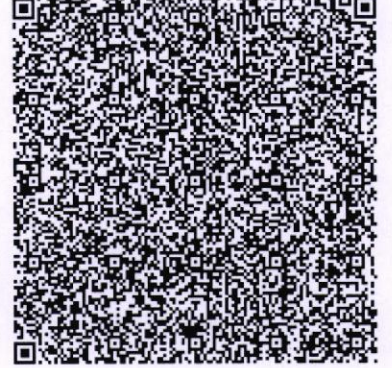
GSTIN:06AAACP0252G1ZX
Tax Invoice for TELECOM SERVICES
PAN:AAACP0252G

Original For Recipient

PGCIL CP : 12302
Customer ID : 0002130700
Type of : ISP
Serial No: : 0993077140

Invoice No : EI0610220066
Invoice Date : 01.01.2023
Due Date : 16.01.2023

IRN :37d99aba2256a3ba4d7ff0aea015774587355401c787bd82ccbedc5fa8c545ac



Registered Office:B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016

Abhishek Dubey
Director, Information Technology
Sri University, Gurugram



पावरग्रिड
POWERGRID

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
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Power Grid Corporation of India Limited

POWERGRID 400/220 KV SUBSTATION, SAMAIPUR, BALLABGARH, FARIDABAD, 121004, IN

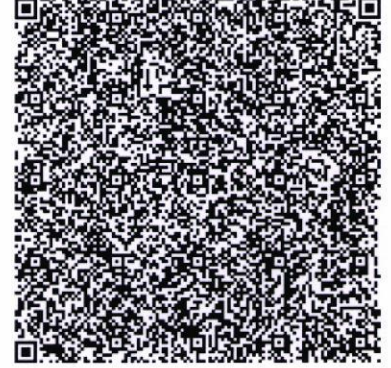
GSTIN:06AAACP0252G1ZX
Tax Invoice for TELECOM SERVICES
PAN:AAACP0252G

Original For Recipient

PGCIL CP : 12302
Customer ID : 0002130700
Type of : ISP
Serial No: : 0993080596

Invoice No : EI0601010042
Invoice Date : 01.04.2023
Due Date : 16.04.2023

IRN : 7705aca17226f1ac71e279324542e06a8d37c854abdfba07fedc73d118d5377d



Bill to

Name **SGT University**
PAN **AAATD2705K**

Address **DASHMESH EDUCATIONAL CHARITABLE TRUST,,SGT UNIVERSITY, GURGAON -BADLI ROAD,, GURGAON,122006,IN**

Customer PO Number **U/5/693/2018-19**

Customer PO Date **16.11.2018**

PO Value **900000.00**

Place of Supply

Name **SGT University**

Address **DASHMESH EDUCATIONAL CHARITABLE TRUST,, SGT UNIVERSITY, GURGAON -BADLI ROAD,, GURGAON,122006,IN**

State/Union Territory **Haryana**

State/Union Territory Code **06**

Customer Code **0002130700**

Customer GSTIN/UIN **06AAATD2705K1ZZ**

Link From: **GURGAON** ST/UT **HARYANA** Link To: **GURGAON** ST/UT **HARYANA**

DOCO: **01.12.2018** Capacity: **500.000 MBPS** Billing From **01.04.2023** Billing To **30.06.2023**

S.N.	Description of service	HSN/SAC	Gross Value	Discount, If Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	2,23,770.00	-	-	2,23,770.00	9.00	20,139.00	9.00	20,139.00	0.00	0.00
	Total		2,23,770.00			2,23,770.00	0.00	20,139.00	0.00	20,139.00	0.00	0.00

Total Invoice value(In figures)(incl GST) **2,64,048.00**

Total Invoice value(In Words)(incl GST) **Rupees Two Lakh Sixty Four Thousand Forty Eight Only**

GST Amount(In Figures) **40,278.00**

GST amount(In Words) **Rupees Forty Thousand Two Hundred Seventy Eight Only**

Whether reverse Charge applicable **NO**

E & OE

For & on behalf of Power Grid Corporation of India Limited

Bank details for payment: **Power Grid Corporation of India Limited**

IFSC Code **ICIC0000106**

Name of the Bank & Branch **ICICI Bank Limited, DLF Phase I, Gurgaon Branch**

Account Number **POWERG2130700**

Account Name **Current Account**

Signature & Stamp

 **VIVEK SAXENA**
[This document is digitally signed]
New Delhi

Declaration

Certified that the particulars given above are true and correct.

Remarks

1.Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.

2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.

3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in

Registrar

SGT University,

Budhera, Gurgaon

Abhishok Dubey
Director, Information Technology
SGT University, Gurgaon

Power Grid Corporation of India Limited

POWERGRID 400/220 KV SUBSTATION, SAMAI PUR, BALLABGARH, FARIDABAD, 121004, IN

GSTIN:06AAACP0252G1ZX

Tax Invoice for TELECOM SERVICES

PAN:AAACP0252G

Original For Recipient

PGCIL CP : 12302

Customer ID : 0002130700

Type of : ISP

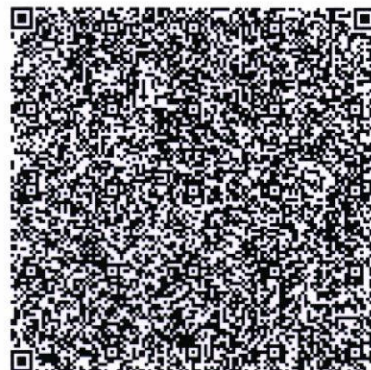
Serial No: : 0993080596

Invoice No : EI0601010042

Invoice Date : 01.04.2023

Due Date : 16.04.2023

IRN :7705aca17226f1ac71e279324542e06a8d37c854abdfba07fedc73d118d5377d



Registered Office:B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016

Abhishek Pulay
Director Information & Technology
SCT University, Gurugram