



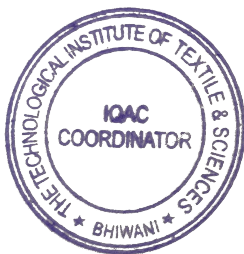
THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

Available bandwidth of internet connection in the Institution

S. No.	Name of Service Provider	Bandwidth (Mbps)	Date of Purchase/ Renewal
1	BSNL	200 Mbps	01-04-2021 TO 31-03-2022
2	Vodafone	15 Mbps	01-01-2021 TO 31-12-2021

IQAC Coordinator



Director

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

O/o General Manager Telecom Distt. Rohtak - 124001

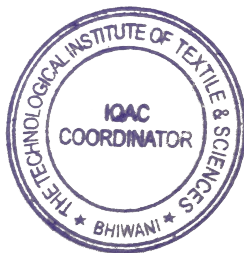
Leased Line Bill

GSTIN: 06AABCB5576G9ZH

POS: Haryana SAC : 9984

Name of Customer	M/S TECHNOLOGICAL INSTITUTE OF TEXTILE
Address	M/S TECHNOLOGICAL INSTITUTE OF TEXTILE BIRLA COLONY BHIWANI BHIWANI
Customer GSTIN Number	06AAATT3233A1Z3
Service	200 MBPS Internet Leased Line
Billing Account No	7000211480
Invoice Number	NDCHR2102137628
Invoice date	24.04.2021
Pay by date	21.06.2021
Billing period	01.04.2021 to 31.03.2022
Recurring Charges	480000.00
CGST @9%	43200.00
SGST @9%	43200.00
Total Bill Amount	566400.00
Rupees: Five Lakhs Sixty Six Thousand Four Hundred only.	


Accounts Officer (TR-Billing)
O/o GMTD, BSNL
Accounts Officer (TR Computer)
O/o G.M.T.D, Rohtak




Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

ST/21-22/ 4/09
April 1, 2021

GMTD
Huda Complex
BSNL
Rohtak (Haryana)

KA: Sh. Rajesh Johar Ji

Sub: Purchase order of 200 MBPS Unshared (1:1) Standard bandwidth –Internet Lease Line

Dear Sir,

This has reference to your proposal No GMTD/RTX/EB/TITS-BWN/200 Mbps ILL/64 dated 30.3.2021 on the above subject matter. We are pleased to place the order for Internet Lease Line Bandwidth of 200Mbps on the terms and conditions mentioned below:-

Terms and Conditions:-

1. Bandwidth required 200 Mbps.
2. Annual recurring charges Rs 480000/-INR
3. Payment terms Annually (in advance)
4. Locking period 1 year
5. GST extra as applicable
6. TDS and other statutory deductions will be made from your invoice as per Government rules.
7. You will provide invoices for rental charges.
8. We will give you 3 months prior notice in case we are not satisfied with BSNL Services.
9. BSNL will provide Ethernet Point for customer. Whatever devices installed before Ethernet point will be maintained and repaired by BSNL Customer will not bear any cost for the same.
10. The warranty on hardware, software devices etc installed before Ethernet point will be covered by you. Any failure in the hardware/service will be attended free of cost on our site.
11. Validity period 1st April 2021 to 31st March 2022
12. We will make 100% advance payment on receiving 200 Mbps bandwidth at our site.

You are requested to please return duplicate copy of this order in token of your acceptance to the terms and conditions of the order and send your invoice to make payment

Thanking You,

Yours faithfully,
The Technological Institute of Textile & sciences

(Authorized Signatory)



John
Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



Original For Recipient/ Duplicate For Supplier
your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIHR102100159071

Bill cycle date: 01.11.21

(details on page 3)

Ship To :
CO. THE TECHNOLOGICAL INSTITUTE OF TEXTILE &
MR. PARMOD KUMAR
P.O. BIRLA COLONY
NEAR RAILWAY STATION
City: BHIWANI
Pin: 127021
State: HARYANA
Kind Attn: MR. PARMOD KUMAR
Description of service: Telecommunications
Contact No: 9992211406
Nature of Service: ILL

Bill To :
CO. THE TECHNOLOGICAL INSTITUTE OF TEXTILE &
MR. PARMOD KUMAR
P.O. BIRLA COLONY
NEAR RAILWAY STATION
City: BHIWANI
Pin: 127021
State: HARYANA
GSTIN/GSTIN_ID/LIN No: 06AATT3233A123
Place of Supply/State: Haryana
State Code: 06



Happy to help

Email us at: vbusinessbillingsupport.in@vodafoneidea.com
Call on: 190012155666 (toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 11,505.00

Due date: 15.11.2021

Relationship no: 30274094

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	9,750.00
• Usage charges	0.00
Total value of services	9,750.00
• Misc. credits / charges	0.00
Total taxable charges	9,750.00
(+) Tax	1,755.00
TOTAL PAYABLE	11,505.00
Amount in words: Eleven Thousand Five Hundred Five Rupees	

Invoice Ref No:
b9ead9ad6cb8ffa9b9Ca240ede12e25e
920b9a1284f4ebf30f4048096a7f1f1



Invoice Date: 01.11.21

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

DDN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 06AAACB2100P1Z1

Your previous outstanding balance in (INR): 55,490.00

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c
/L Termination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN L32100G1995PLC000978)
Business Office Address: 173, SECTOR 3, Industrial area, HSIEDC, Karnal, Haryana - 132001
Regd Office Address: Sunan Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 8871 4000 Fax: +91 79 2323 2251

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 30274094 Invoice number: EIHR102100159071 Invoice date: 01.11.21 Due date: 15.11.2021 Amount due INR: 11,505.00

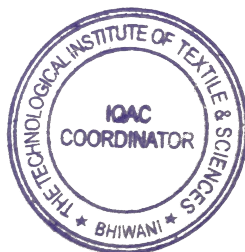
Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/IFSC Code: CITI0000007
Swift code: CITIIN330000 MCLR Code: 380037002



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI