

## M S Ramaiah University of Applied Sciences

### NAAC-Criterion 4: Infrastructure and Learning Resources

#### HEI SUB CLAIM SHEET

Details		Weightage
Criterion	Infrastructure and Learning Resources	100
Key Indicator	4.3 - IT Infrastructure	30
Metric Number	4.3.1 - Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	15

#### Details of ICT Facilities

##### 05) Details of Internet Bandwidth

Today, the internet has become unavoidable in everyone's daily life. The Internet is a great platform for students to learn throughout their lifetime. The Internet plays a pivotal role in research and development as it is propelled through internet research. Students need to access online resources to supplement their in-class learning. This could include using web tools to research topics, do practical tasks or submit assignments. The Internet is a major tool for teachers to achieve effective teaching as well as a learning tool.

M S Ramaiah University of Applied Studies (MSRUAS) understands and provides sufficient internet bandwidth to university students and teachers to help them meet their needs. MSRUAS also upgrades the internet bandwidth as and when required, based on demand.



**RAMAIAH  
UNIVERSITY**  
OF APPLIED SCIENCES

## M S Ramaiah University of Applied Sciences

The total available internet bandwidth as of 2022 – 2023 is 2560 Mbps.

Year	Bandwidth at Gnanagangothri Campus	Bandwidth at Ramaiah Technology Campus	Total Bandwidth for the respective year	Bandwidth increased from last year
2017 – 2018	100 Mbps	155 Mbps	255 Mbps	100 Mbps
2018 – 2019	50 Mbps	Nil	305 Mbps	50 Mbps
2019 – 2020	255 Mbps	195 Mbps	755 Mbps	450 Mbps
2020 – 2021	305 Mbps	300 Mbps	1360 Mbps	605 Mbps
2021 – 2022	Nil	Nil	1360 Mbps	Nil
2022 – 2023	1200 Mbps	Nil	2560 Mbps	1200 Mbps

### List of Documents and links

Sr. No	Name of the Document
1.	Bills for last quarter for internet

Chief Manager – ICT

Chief Manager - ICT

M.S. Ramaiah University of Applied Sciences

Bangalore - 560 054.

Registrar

Registrar

M.S. Ramaiah University of Applied Sciences

Bangalore - 560 054

# TAX INVOICE

**Invoice To**

M S Ramaiah University of Applied  
GST # 29AADAM2496A1ZN  
Gnanagangotri Campus, New BEL Rd.MSR Nagar  
Bangalore-560054

Kind Attn : Nagesh T R

Contact # : 9880598438

**METRO net**

... by fibernet

**BELL TELESERVICES INDIA PVT LTD**

NAYAN GRAND, No: 598 (Old No.1A), 5th Floor, 5th Main, 14th Cross,  
HIG Colony, RMV 2nd Stage, Bangalore - 560094

☎ 080-6788 8742

PO Ref : US/1819/320 Dt: 12.10.2018

Bill Frequency : Quarterly

Invoice #	Invoice Date	Subscribed B/W*	Payable	Due Date
2022-2023/2161	01-01-2023	40 Mbps**	₹ 64,900.00	07-01-2023

Customer Code : C625

Sl. No

Particulars

Invoice Period

Amount

1

ILL Recurring Charges

From

To

01-01-2023

31-03-2023

55,000.00

ILL installed at ALC

Quarterly invoice

CGST@ 9% 4950

SGST@ 9% 4950

Discount

Round Off 0

Previous Balance 0

Net Payable Amount ₹ 64,900.00

In Words : Rupees Sixty Four Thousand Nine Hundred Only.

BELL TELESERVICES INDIA PVT LTD  
PAN Number : AADCB1866H  
Tax Category : Internet Telecommunication Services  
GST No. : 29AADCB1866H1ZK  
SAC CODE : 998422  
SA CODE : 29  
HSN CODE : 90011000

Bank Name : Bank of Baroda  
Bank Branch : Palace Orchards  
Account Type : Current  
Account # : 74110200000652  
IFSC Code : BARB0VJPAOR  
(5th Character is Zero)

**Terms & Conditions**

1. All Cheques / Demand Drafts should be in favor of BELL TELESERVICES INDIA PVT LTD. or Electronic transfer to above mentioned
2. Please do not make payment by CASH
3. In Case of any billing discrepancy mail to [collections@belltele.in](mailto:collections@belltele.in) within 7 days. else it will be deemed that this invoice has been accepted.
4. If the Payment is not made on or before the due date, then the services will be withdrawn within 10 days from the date of due date without any Intimation.
5. All disputes are subject to Bangalore Jurisdiction only.
6. Subscribed B/W \* - Subscribed Band Width
7. ILL\*\* - Internet Leased Line
8. E. & O.E

Account Manager Name : Rasul  
Contact Number : 8884433311

Registrar  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054

This is computer generated and no signature is required.

Chief Manager - ICT

M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054.



**SKYNET IT SOLUTIONS**

# 2A, Venteshwara Complex

Yeshwanthpur Circle

Bangalore 560054, KA (29)

Ph:- 9916123355 Email:- sales@connectskynet.in

[www.skynetitsolutions.in](http://www.skynetitsolutions.in)

GSTIN:- 29ACMF56744012P

**TAX INVOICE**

Invoice No :- GST/22-23/873

Invoice Date :- 03/01/2023

No. of Pages :- 01

**BILL To:****M S RAMAIAH INSTITUTE OF APPLIED SCIENCE**

MSRI Post, M.S. Ramiahnagar,

BEI road, Mathikere, Bangalore.

State Name : Karnataka, Code : 29

PO Number :- 15/1818/187

Work :- Airtel Lease - Admin block

GSTIN/UIN : 29AADAM2496A12N

ITEM/SERVICE DESCRIPTION	HSN/SAC	TAX RATE	Qty	RATE	Per	Disc %	TOTAL
1 Airtel Internet Service Charges 4th Qtr. Billing Period : 01-01-2023 To 31-03-2023 (With Backup Dual-Path) 60 Mbps ILL Port	998422	18%	1 Nos	76,500	Nos	-	76,500.00

ILL connected at ALC  
Quarterly invoice  
M. M.  
8/1/23

Chief Manager - ICT  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054.

GROSS AMOUNT IN WORDS		GROSS TOTAL	₹
Rupees Ninety Thousand Two Hundred Seventy Only		CGST	₹ 6,885.00
		SGST	₹ 6,885.00
		TOTAL	₹ 90,270.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	76,500.00	9.00%	6,885.00	9.00%	6,885.00	13,770.00
Total	76,500.00		6,885.00		6,885.00	13,770.00

Tax Amount (in words) :- Rupees Thirteen Thousand Seven Hundred Seventy Only

For,

SKYNET IT SOLUTIONS

Bank Details	Payment Details & Terms
Bank :- BANK OF BARODA	1) Bill due is 7 days from the bill date.
Acc No :- 334802000000228	2) Retention
Branch :- HOSPET BRANCH	We declare that all particulars of this bill are true and correct.
IFSC :- BARBOHSPET	

Registrar

M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054



N. Shivalumar  
(Sign &/or Seal)


Tech Support/Complaints

6366233746

6366233750

THANK YOU FOR YOUR BUSINESS

# Tax Invoice


 <b>HCIN Networks Pvt Ltd (Bangalore)</b> 2nd Floor, No.6, Parekh Towers DR. Puneeth Rajkumar Road, 15th Cross, JP Nagar Phase 6 Bengaluru-560078 GSTIN/UIN: 29AAECH9999J1ZI State Name: Karnataka, Code: 29 E-Mail: accounts@hicomindia.com		Invoice No. <b>HCIN/K/2223/1940</b>	Dated <b>1-Dec-2022</b>
		Delivery Note	Mode/Terms of Payment <b>Quarterly in Advance</b>
		Supplier's Ref. <b>HCIN/K/2223/1940</b>	Other Reference(s)
Consignee <b>M S Ramaiah University of Applied Sciences</b> Gangotri Campus, New Bel Road, MSR Nagar Bangalore Bangalore GSTIN/UIN: 29AADAM2496A1ZN State Name: Karnataka, Code: 29		Buyer's Order No. <b>US/2122/163</b>	Dated <b>3-Aug-2021</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <b>Due Date: 25-12-2022</b>	
Buyer (if other than consignee) <b>M S Ramaiah University of Applied Sciences</b> Gangotri Campus, New Bel Road, MSR Nagar Bangalore Bangalore GSTIN/UIN: 29AADAM2496A1ZN State Name: Karnataka, Code: 29			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Leased Line</b> Gangotri Campus Upgradation for 150 Mbps to 300 Mbps CIRCUIT ID: HBLR20211005300 Billing Period: 01-01-2023 TO 31-03-2023 ARC: 875000/-	998422				2,18,750.00
	Output CGST @ 9% Output SGST @ 9%			9 % 9 %		19,687.50 19,687.50
	<i>ILL connected at GGC</i> <i>Quarterly Invoice</i> <i>12/12/22</i>					
	<b>Total</b>					<b>₹ 2,58,125.00</b>

Amount Chargeable (in words) **INR Two Lakh Fifty Eight Thousand One Hundred Twenty Five Only** **Chief Manager - ICT** **E & O E**

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
998422	2,18,750.00	9%	19,687.50	9%	19,687.50	39,375.00
<b>Total</b>	<b>2,18,750.00</b>		<b>19,687.50</b>		<b>19,687.50</b>	<b>39,375.00</b>

Tax Amount (in words) : **INR Thirty Nine Thousand Three Hundred Seventy Five Only**

Company's PAN : <b>AAECH9999J</b> Declaration 1. Cheque and DD should be drawn in favor of HCIN Networks Pvt Ltd 2. In the event of non-payment for bill within the due date, a penalty of 2.5% per month shall be levied. 3. For any billing related Queries. Please send mail to accounts@hicomindia.com	Company's Bank Details Bank Name : <b>ICICI Bank CA-100705003131</b> A/c No. : <b>100705003131</b> Branch & IFS Code : <b>Bannerghatta &amp; ICIC0001007</b> <b>for HCIN Networks Pvt Ltd (Bangalore)</b>  <b>Authorized Signatory</b>
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This is a Computer Generated Invoice

**Registrar**  
**M.S. Ramaiah University of Applied Sciences**  
**Bangalore - 560 054**

**SKYNET IT SOLUTIONS**

# 2A, Venkateshwara Complex

Yeshwanthpur Circle

Bangalore 560054, KA (29)

Ph: 9916123355 Email: sales@connectskynet.in

[www.skynetitolutions.in](http://www.skynetitolutions.in)

GSTIN: 29ACMF56744D1ZP

**TAX INVOICE**Invoice No: GST/22-13/871  
Invoice Date: 03/01/2023  
No. of Pages: 01**BILL To,****M S RAMAIAH INSTITUTE OF APPLIED SCIENCE**

MSRIT Post, M.S. Ramaiahnagar,

BEI road, Mathikere, Bangalore.

State Name: Karnataka, Code: 29

PO Number: 15/2122/164

Work: TATA Lease - Admin block

GSTIN/UIN: 29AADAM2496A1ZN

ITEM/SERVICE DESCRIPTION	HSN/SAC	GST RATE	Qty	RATE	Net	Disc %	TOTAL
1 TATA Internet Service Charges 4th Qtr.	998422	18%	1 Nos	2,10,000	Nos	-	2,10,000.00

Billing Period: 01-01-2023 To 31-03-2023 (With Backup Dual-Path)

310 MBPS iLL Port

ILL connected at  
G.G.C  
Quarterly invoice

S. H.  
5/1/23

Chief Manager - ICT  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054.

GC  
Registrar  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054

GROSS AMOUNT IN WORDS				GROSS TOTAL	
Rupees Two Lakh FortySeven Thousand Eight Hundred Only				CGST	₹ 2,10,000.00
				SGST	₹ 18,900.00
				IGST	₹ 18,900.00
				IGST	-
				TOTAL	₹ 2,47,800.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,10,000.00	9.00%	18,900.00	9.00%	18,900.00	37,800.00
Total	2,10,000.00		18,900.00		18,900.00	37,800.00

Tax Amount (in words): Rupees ThirtySeven Thousand Eight Hundred Only

Bank Details	Payment Details & Terms
Bank: BANK OF BARODA	1) Bill due is 7 days from the bill date.
Acc No: 33480200000223	Declaration
Branch: HOSPET BRANCH	We declare that all particulars of this bill are true and correct.
IFSC: BARBOH05PET	

Tech Support/Complaints:

6366233746

6366233750

THANK YOU FOR YOUR BUSINESS




S. H.  
N. Shivakumar  
(Sign &/or Seal)

Shivakumar



# Tax Invoice

 <b>HCIN Networks Pvt Ltd (Bangalore)</b> 2nd Floor, No.6, Parekh Towers DR. Puneeth Rajkumar Road, 15th Cross, JP Nagar Phase 6 Bengaluru-560078 GSTIN/UIN: 29AAECH9999J1Z1 State Name: Karnataka, Code: 29 E-Mail: accounts@hicomindia.com		Invoice No. <b>HCIN/K/2223/1941</b>	Dated <b>1-Dec-2022</b>
Consignee <b>M S Ramaiah University of Applied Sciences</b> Peenya Camps # 470-P Peenya Industrial Area, 4th Phase Bangalore GSTIN/UIN: 29AADAM2496A1ZN State Name: Karnataka, Code: 29		Delivery Note <b>HCIN/K/2223/1941</b>	Mode/Terms of Payment <b>Quarterly in Advance</b>
Buyer (if other than consignee) <b>Ms Ramaiah University of Applied Sciences (Gangotri)</b> Gangotri Campus, New Bel Road, MSR Nagar Bangalore Bangalore GSTIN/UIN: 29AADAM2496A1ZN State Name: Karnataka, Code: 29		Supplier's Ref. <b>HCIN/K/2223/1941</b>	Other Reference(s)
		Buyer's Order No. <b>US/2122/165</b>	Dated <b>3-Aug-2021</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery <b>Due Date : 25-12-2022</b>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Leased Line</b> Ms Ramaiah University Peenya ARC: 775000/- CIRCUIT ID: HCIN/20200108100 Billing Period: 01-01-2023 TO 31-03-2023 Upgradation for 100 Mbps to 250 Mbps	998422				1,93,750.00
	Output CGST @ 9% Output SGST @ 9%				9 % 9 %	17,437.50 17,437.50
	<b>Total</b>					<b>₹ 2,28,625.00</b>

Amount Chargeable (in words) **INR Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only**  
 INR Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,93,750.00	9%	17,437.50	9%	17,437.50	34,875.00
<b>Total</b>	<b>1,93,750.00</b>		<b>17,437.50</b>		<b>17,437.50</b>	<b>34,875.00</b>

Tax Amount (in words) **INR Thirty Four Thousand Eight Hundred Seventy Five Only**  
 INR Thirty Four Thousand Eight Hundred Seventy Five Only

Company's PAN: **AAECH9999J**  
 Declaration:  
 1. Cheque and DD should be drawn in favor of HCIN Networks Pvt Ltd.  
 2. In the event of non-payment for bill within the due date, a penalty of 2.5% per month shall be levied.  
 3. For any billing related Queries Please send mail to accounts@hicomindia.com

Company's Bank Details:  
 Bank Name: **ICICI Bank CA-100705003131**  
 A/c No.: **100705003131**  
 Branch & IFS Code: **Bannerghatta & ICIC0001007**  
 for HCIN Networks Pvt Ltd (Bangalore)

Registrar  
**M.S. Ramaiah University of Applied Sciences**  
 Bangalore - 560 054

Vikas  
 Digitally signed by Vikas  
 DN: cn=Vikas, o=HCIN Networks Pvt Ltd, email=vikas@hicomindia.com, c=IN  
 Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE

tikona

Billing Account Number : 137334537

Ms Ramaiah University Of Applied Sciences

Ms Ramaiah Advance Learning Center University House, Ganagangothri, Campus, New Bel Road, Msr Nagar, Bengaluru -560054,

GST/UIN Registration No : 29AADAM2496A1ZN

Bill Number : KA1222B000144562

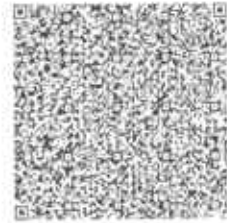
Billing Period : 01-01-2023 To 31-03-2023

Bill Date : 01-12-2022

Due Date : 15-12-2022



Scan & Pay Via any UPI App



Scan For GST Details

## 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	125000.0	375000.0
	Total (A)			375000.0
4	CGST (9.0%) (B)			33750.0
5	SGST/UTGST (9.0%) (C)			33750.0
	Total Tax (D)			67500.0
6	Current Bill Amount (E) = (A+D)			442500.0
7	Previous Dues (F)			468295.22
8	Payments (G)			435000.0
	Total Amount Due (H) = (E+F-G)			475795.22

Installation Address: 470-P, Peenya Industrial Area, Phase 4, Bengaluru -560058 KA (29)

PO Number: US/2122/166 dated 03.08.2021

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 400 Mbps (1:1)

IRN: 294aec3eab18db891fc3d92ebd359377e3a70a923f33bd652ab17b48275a47c4

## 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 Infinet 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: First Floor, 191, Amariyothi Layout, Intermediate Ring Road, Domlour, Bengaluru (Bangalore) Urban, Karnataka, 560071

Tikona GST Registration No: 29AAACM6427C1ZN

For Tikona Infinet Private Limited  
Digitally signed by DS tikona  
INFINET PRIVATE LIMITED 3  
Date: 2022.12.02 14:27:33 IST

Quarterly invoice for the  
ILL connected at RTC

Chief Manager - ICT  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054.

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

Registrar  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054



**Customer Details:**

GOKULA EDUCATION FOUNDATION MEDICAL  
 Mr VENUGOPALA SASTRY T  
 New BEL Rd  
 M S Ramaiah Nagar, MSRIT Post  
 BANGALORE  
 KARNATAKA - 560054

**TAX INVOICE****Service Details:**

Account No : 209409082

**Bill Details:**

Bill/Invoice No: 3015410255  
 Bill Date: 03-Feb-23  
 Bill Period: Quarterly  
 Due Date: 20-Feb-23  
 Security Deposit: 0  
 Credit Limit: 2699999

Customer PAN No: AAATG1779Q  
 E-bill email ID: YATENDRA.KUMAR@RAMAIAHGROUP.ORG  
 Customer GST No: 29AAATG1779Q1ZW  
 Bill Sequence No: 21  
 IRN: 7f4e813fab0623529a938101c4fec2fc0de4e2397f617a9816e71f8c386e0508

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,98,238.20	Rs. 3,98,238.00	Rs. 3,98,238.00	20-Feb-23

\* Bill is rounded off to nearest rupee.

# It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Feb-23 to avoid late payment charges.



**ENHANCE REACH AND  
 REIMAGINE PRODUCTIVITY  
 WITH MICROSOFT 365 AND  
 TTBS TOLL FREE BUNDLES**



Tata Teleservices GST No: 29AAACT2438A1ZP Tata Teleservices PAN Number: AAAC2438A

**How to Pay your Bill****Pay Online with iManage Self Care**

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices Ltd Account No 209409082'



Account No: 209409082	Invoice No: 3015410255	Bill Date: 03-Feb-23	Due Date: 20-Feb-23	Bill Amount: Rs. 3,98,238.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature: <input type="text"/>			

**TATA TELESERVICES LTD**

State Office Address: 30/01 56oon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74699DL1999PLC066545

**Chief Manager - ICT**  
 M.S. Ramaiah University of Applied Sciences  
 Bangalore - 560 054.

**Registrar**  
 M.S. Ramaiah University of Applied Sciences  
 Bangalore - 560 054  
 Digitally signed by  
 NEERAJA AKUNDA  
 Date: 2023.02.03 15:15:57

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatele.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 80ps, STD Rs.1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatele.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website [www.tatatelebusiness.com](http://www.tatatelebusiness.com)
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website [www.tatatelebusiness.com](http://www.tatatelebusiness.com)
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatatelebusiness.com](http://www.tatatelebusiness.com) for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and "Tax deducted at source (TDS) details" (if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatele.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatele.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatele.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No., please send request 7 days prior to bill cycle to 1515@tatatele.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 159A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatele.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
Email ID : 1515@tatatele.co.in  
Website : [www.tatatelebusiness.com](http://www.tatatelebusiness.com)

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
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**Current Charges Amount is Excluding Exit Charges****Your Nearest Bill Payment Locations for Cheque Collections:**

  
**Chief Manager - ICT**  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054.

  
**Registrar**  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054

## Bill Details

Account No. 209409082

Bill Date 03-Feb-23

Bill Period Quarterly

Due Date 20-Feb-23

## Summary of Current Net Charges Rs.

1) Rental charges	3,37,490.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>3,37,490.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	60,748.20
<b>Total Current Charges</b>	<b>3,98,238.20</b>

## Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
	0008005891154	3,37,490.00	0.00	0.00	60,748.20	998421	3,98,238.20
<b>Total</b>		<b>3,37,490.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60,748.20</b>	<b>998421</b>	<b>3,98,238.20</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 30,374.10

State Goods and Services Tax @ 9.0% 30,374.10

## Installation/ Place of Supply:

GOKULA EDUCATION FOUNDATION MEDICAL  
 - New BEL Road MSR NAGAR  
 BANGALORE, 560054  
 BANGALORE  
 KARNATAKA - 560054, State Code: 29

## Payment Details

Total Payments: Rs.0.00

  
**Chief Manager - ICT**  
 M.S. Ramaiah University of Applied Sciences  
 Bangalore - 560 054.

  
**Registrar**  
 M.S. Ramaiah University of Applied Sciences  
 Bangalore - 560 054



**Bill Details**

Bill/Invoice No 3015410255  
 Account No 209409082  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0008005891154  
 Bill Date 03-Feb-23  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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**Rental Charges**

Bandwidth Adv Charges (ARC) (charges from 05-Feb-23 to 04-May-23) 3,37,500.00 3,37,490.00

**Total** 3,37,500.00 3,37,490.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0% 30,374.10

State Goods and Services Tax @ 9.0% 30,374.10

**Total** 60,748.20

**Total Current Charges**

3,98,238.20

Three Lakhs Ninety-Eight Thousand Two Hundred Thirty Eight Rupees and Twenty Paise

  
 Chief Manager - ICT  
 M.S. Ramaiah University of Applied Sciences  
 Bangalore - 560 054.

  
 Registrar  
 M.S. Ramaiah University of Applied Sciences  
 Bangalore - 560 054

## Your LeasedLine Details:

CIRCUIT ID	0008005891154
P.O.No.	NA
Link Commissioning Date	05-May-21
Bandwidth	500 Mbps
A Address	- New BEL Road MSR NAGAR,BANGALORE-560054
A Address1	New BEL Road
A Address2	MSR NAGAR,BANGALORE-560054
B Address	BANGALORE-560054 KARNATAKA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1350000
Circle	KARNATAKA



**Chief Manager - ICT**  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054.



**Registrar**  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054

# Levotel Bignet Solutions Private Limited

Creating BIG Internet Experience

# 79/A, 2nd Main Road, 2nd Phase, Manjunath Nagar, Bengaluru - 560 010.

Mobile : +91 99865 53300, E-mail : info@bignetbroadband.com, www.bignetbroadband.com

CIN : U74999KA2018PTC119462



## TAX INVOICE

GOKULA EDUCATION FOUNDATION ( MEDICAL )  
M S RAMAIAH NAGAR  
MSRIT POST  
BANGALORE- 560 054

Invoice No: 202223820

Date:09/03/2023

GSTIN NO 29AAATG1779Q1ZW

SI No	Description	HSN/SAC	Qty	Amount (Rs..)
1	998422 -Pure Internet Charges , Period : 15/02/2023 - 14/05/23,Location :Bangalore BW :500Mbps	998422	500 Mbps	337500
	CGST 9%			30375
	SGST 9%			30375
	Total			398250

(Amount in words: Three Lakh Ninety Eight Thousand Two Hundred and Fifty Only)

PAN No : AADCL7906Q

GSTN No: 29AADCL7906Q1ZU

### BANK DETAILS

KOTAK MAHENDRA BANK  
BASAVESHWAR NAGAR BRANCH  
ACC. NO. : 3812651286  
IFSC : KKBK0008035

for Levotel Bignet Solutions Pvt Ltd.

Authorised signatory

Chief Manager - ICT  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054.

Registrar  
M.S. Ramaiah University of Applied Sciences  
Bangalore - 560 054