



COER

COLLEGE OF ENGINEERING ROORKEE

Metric No 4.3.3

**Available bandwidth of internet connection in the Institution
(Leased line) (15)**

Options:

- A. ≥ 50 MBPS
- B. 35-50 MBPS
- C. 20-35 MBPS
- D. 5-20 MBPS
- E. < 5 MBPS

Documents Provided

1. Invoice & Purchase Order of Bandwidth



**Self Study Report (SSR)
Cycle 1, Year: 2020**





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Bandwidth

Ishan Netsol Private Limited

Registered Office:
Nakshatra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kashiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.
Website : www.ishanitech.biz Phone : +91 0281 246 8232 Email : finance@ishanitech.biz
CIN : U74900GJ2007PTC051929
GST Registration No. : 05AAABC1753C12P



TAX INVOICE

Original for Recipient

Customer Name & Billing Address : M/s. Seth Roshanlal Jain Trust 7th K.M. on Roorkee (NH-58),Rehmadpur, Vardhamanpuram, Haridwar Road, Roorkee, Roorkee, Ta: Haridwar, Dist: Haridwar - 248001. State : Uttarakhand , State Code : 05	Invoice No. : IE/19-20/15043	Invoice Date: 01-Feb-2020
	SO No. : 2528758	Date: 22-Jun-2018
	Customer Order No. : COER/044/2018	Date: 16-Jun-2018

Installation Address (Place of supply) : M/s. Seth Roshanlal Jain Trust 7th K.M. on Roorkee (NH-58),Rehmadpur, Vardhamanpuram, Haridwar Road, Roorkee, Roorkee, Ta: Haridwar, Dist: Haridwar - 248001. State : Uttarakhand , State Code : 05	Billing: Quarterly	Terms of Payment: Advance
	Customer ID: 820753	Service ID: 104915
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 100

Previous Dues (INR) (A)	Payment (INR) (B)	Adjustment (INR) (C)	Current Charges (INR) (D)	Total Amount Due (INR) (A-B+C+D)	Due Date
325680.00	0.00	0.00	295000.00	620680.00	21-Feb-2020

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	9984	Internet Connectivity Recurring Charge	21-Feb-2020 To 20-May-2020	250000.00
Total current charges excluding taxes				250000.00

Summary of taxes

		SGST @ 9% (Uttarakhand)	22500.00
		CGST @ 9% (Uttarakhand)	22500.00
		Total Taxes	45000.00
		Rounding Off	0.00

Total Current Charges including taxes

₹ 295000.00

Amount in words (INR) : Rupees Two Lakh Ninety Five Thousands Only

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PAN No. : AABCI7583C

GST Registration No. : 05AABCI7583C1ZP

Address : Etash Block, 179-182, Sandhu Business Centre, Delhi Saharanpur Road, Dehradun, TA: Dehradun, Dist: Dehradun - 248001, Uttarakhand. State Code: 05

* Whether the tax is payable on reverse charge basis : NO

Payment Details

- Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
- Payments can be made via electronic transfer / wire transfer as per the following terms:
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : HDFC Bank Limited, Yagnik Road Branch, Rajkot, Gujarat, India
Bank Account No. : 01012560009589
Account Type : Current Account
Branch Code : 0101
IFS Code : HDFC0000101
- TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
- Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next invoice.

Terms and Conditions

- Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
- Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02812468232 or sending an email to finance@ishanitech.biz and submit the proof of your new address.
- Part payment shall not be acceptable
- All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
- Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
- Bounced cheque charges shall be levied @ INR 300 per instance.
- Appellate authority : appellategujarat@ishanitech.biz.
- Charges shall be payable irrespective of termination / cancellation / degradation during the invoice period.
- Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
- Payment made against the invoice shall not be refunded back.
- Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
- Subject to Rajkot jurisdiction.

This is computer generated invoice.

**Self Study Report (SSR)
Cycle 1, Year: 2020**





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