



<p>4.3.3 QnM</p>	<p><i>Available bandwidth of internet connection in the Institution (Leased line)</i> Options:</p> <p style="text-align: center;">A. ≥ 50MBPS B. 35-50MBPS C. 20-35MBPS D. 5-20MBPS E. < 5MBPS</p> <p style="text-align: center;">Response: A</p>		
<p>Number of computers with access to internet 710 84(SIEMENS LAB) 37 (LAPTOPS for CM SKILL OF EXCELLENCE , DASSAULT LAB)</p>	<p>Bandwidth of leased line connection</p> <p style="text-align: center;">(165 MBPS)</p>		<p>LAN configuration and speed</p> <p>ETHERNET-100 MBPS INTERNET BANDWIDTH-165 MBPS</p>
<p>INTERNET DETAILS</p>			
<p>SERVICE PROVIDER</p>	<p>YEAR</p>	<p>BANDWIDTH</p>	<p>TYPE</p>
<p>BSNL,ACT</p>	<p>2021</p>	<p>130Mbps</p>	<p>LEASED LINE (1:1)</p>
<p>BSNL,ACT,EXCELL</p>	<p>2022</p>	<p>165Mbps</p>	<p>LEASED LINE (1:1)</p>



TAX INVOICE (Original for the Receipt)

ANDHRA LOYALA INSTITUTE OF ENGINEERING AND TECH

NEW EAST BLOCK,ITI ROAD,OPP GOVT
 Vijayawada
 Andhra Pradesh
 India
 520008
 Home : 9492557679
 Mobile : 8317480705
 User Id : 105015289264
 Account No : 105015289264
 Invoice No. : AP-B1-52037474
 GSTIN : 37AAATT7188E1Z4

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
 32-2-5,1st Floor,
 Rata Building, Anjamma Street, Moghalrajpuram,
 Vijayawada - 520 010.
 Ph.No : 9176993232
 E-mail : eb.helpdesk@actcorp.in
 GSTIN : 37AACCA8907B1Z4

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Feb, 2022	01/02/2022	₹625,400	22/02/2022	₹625,550

PAY BILL

Account Summary

Basic Charges	₹0
ACT FiberNet (B)	₹625,400
ACT SmartFiber (C)	₹0
Payable Received (D)	₹0
Current Amount (A+B-C-D)	₹625,400

This Month's Summary

Total Charges	₹625,400
CGST	₹62,700.00
SGST	₹62,700.00
Total	₹750,800

Invoice Charges

Account No: 105015289264
 User Name:105015289264

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 12 Months 130 Mbps	22/02/2022	21/02/2023	365 days	530000	530,000
				Sub Total:	530,000

Tax Details

Account No: 105015289264
 User Name:105015289264

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 12 Months 130 Mbps	998422	530,000	9	47,700	9	47,700	95,400
Sub Total:				47,700		47,700	95,400

INVOICE AMOUNT:	530,000	47,700	47,700	625,400
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Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Andhra Pradesh jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.



Refer more, earn more!

Share the ACT advantage and get rewarded.

<https://www.actcorp.in/broadband/refer>



Regional office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Coimbatore Road, Bangalore - 560001
 GST No: UTT298KAC2594PLC 023290. Tel: 080-43154594. Fax No: 080-4229-1200

IRN: cd31d3cc59f06cf1625b683b782d572af79164583c81c786bc3f0c95d26e1f66

GST info



Office of the
General Manager,
Telecom District,
BSNL Bhavan, Chuttugunta,
Vijayawada-520 004.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)

INVOICE

Invoice : NDCAP2100056144
GSTIN : 37AABC5576G3ZI

BILLING ADDRESS & NAME	BILLING ACCOUNT	7000305401
ANDHRA LOYOLA INSTITUTE OF ENGG. & TECH., ITI COLLEGE ROAD OPP.GOV'T POLYTECHNIC COLLEGE VIJAYAWADA-520008.	NAME OF SERVICE	INTERNET LEASED CIRCUIT
	Customer ID	7000305398
	SPEED	30 MBPS
	Circuit ID	1000231156
	Invoice Date	18.01.2022
Lead A/Bill to Address:- ANDHRA LOYOLA INSTITUTE OF ENGG. & TECH., ITI COLLEGE ROAD OPP.GOV'T POLYTECHNIC COLLEGE VIJAYAWADA-520008.	Lead B Address:- NIB	

RENT FOR THE PERIOD FROM 1.04.2022 TO 31.03.2023

PARTICULARS	AMOUNT(Rs.)
END "A" RENT	-
END "B" RENT	-
CHANNEL RENT	300000
MODEM RENT	-
TOTAL RENT	300000
GST@18%	54000
TOTAL AMOUNT PAYABLE	354000

K. V. S. Prasad
ACCOUNTS OFFICER (EB)

O/o GMTD, BSNL, VIJAYAWADA-4.
ACCOUNTS OFFICER (EB)
O/o. P.G.M.T.D., BSNL
VIJAYAWADA-520 004



EXCELL MEDIA [P] LTD.

40-1-182, 2nd Floor, ML Towers, Labbipeta, MG Road, Vijayawada
Andhra Pradesh, INDIA-520010. Phone: 0866-6688888,3388888
E-mail : info@excellmedia.net, web : www.excellmedia.net

PAN: AAACE 6553D | CIN: U64203TG1998PTC030014 | GSTIN# 37AAACE6553D2Z8

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter

Reverse Charge :
Invoice No. : EM-AP-FEB-012
Invoice Date : 01-02-2022
State : Andhra Pradesh

GSTIN : 37AAACE6553D2Z8
Due Date : 07-02-2022
State Code : 37

SAC Code : 998422
PO No :
Order No :
Order Dt :

Place of Supply & Billed to :

Name : Andhra Loyala Institute Of Engineering & Technology
Address : Vijayawada

Service Address :

Andhra Loyala Institute Of Engineering & Technology
Vijayawada

GSTIN :
State : State Code :

Narration : Being Internet Bandwidth charges for the month of February-2022.

Table with 12 columns: S. No., Name of product / service, Period From / To, Qty, Rate, Amount (Rs), Disc, CGST Rate, CGST, SGST Rate, SGST, IGST Rate, IGST. Row 1: Internet Bandwidth Charges, 01-02-2022 to 28-02-2022, 3500, 3500.00, 9, 315, 9, 315. Total: 3500.00, 315, 315.

FOUR THOUSAND ONE HUNDRED AND THIRTY ONLY

Bank Details :

Bank Name : Axis Bank
Bank A/c Number : 909020037601452
Bank Branch IFSC : UTT1199900008



(Common Seal)

Total Amount Before Tax : 3,500.00
Add : CGST : 315.00
Add : SGST : 315.00
Add : IGST :
TAX Amount : GST : 630.00
Round Off :
Total Amount After Tax : 4,130.00

GST Payable on Reverse Charge :

Certified that the particulars given above are true

For Excell Media Pvt Ltd
Authorised Signatory

TERMS AND CONDITIONS

- 1. Payments to be made by Crossed Cheque/Bank Draft in favour of 'Excell Media Pvt Ltd'
- 2. Cheques are subject to realisation. In case of cheques dishonoured, the value of the amount has to pay in the mode of Wire transfer/Cash/Bank Draft. Debit Note will be raised for the dishonoured cheques as per Banks Charges.
- 3. Please avoid for RTGS/NEFT for all payments. Excell Media is not liable for non receipt of Cash Payments.
- 4. Excell Media Pvt Ltd reserves the right to suspend the service in case of non payment by due date. The Customer shall continue to be liable for the charges during the period of suspension.
- 5. For any clarifications/query regarding in this invoice, please mail us at accounts@excellmedia.net with in three working days from date of invoice otherwise deemed to accepted.
- 6. The details of payments to be furnished in payment advice format, if any TDS deduction details must be furnished in payment advice and Form 16As to be submitted within the prescribed period as per Income Tax provisions.
- 7. Any changes in service configuration/Address/Disconnection one month prior intimation is required.
- 8. All Disputes Subject to Hyderabad Jurisdiction.

Handwritten notes: 16/2/22, 16.2.22

V. No. 4465

Date 17/2/2022

Head of account

Received from :

ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY
(THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA)

the sum of Rupees four thousand one hundred and thirty only -

by Cash / Cheque / D.D.No. 942097 1379

Receiver's Name Excell Media (P) Ltd,

towards Broad Band charges for the month of febr

Rs. 41306

Francis Xam
Director / Treasurer

[Signature]
Receiver's Signature.

TD.
awada
38888
tia.net