

4.7.5 Available bandwidth of internet connection (Leased line)

a. invoice of Internet Lease Line

Tax Invoice

Client Name:	University of Patanjali
Email Address:	umang@divyayoga.com
Delivery Address:	Patanjali Yog Peeth, Roorkee-Haridwar Road, Haridwar, Uttarakhand 249405
Billing Address:	Patanjali Yog Peeth, Roorkee-Haridwar Road, Haridwar, Uttarakhand 249405
P.O. Number:	UOP/HR/Email 04 Dated 28/05/2022

Mobile No.:	8954890197	Bill number:	43264
Landline No.:	8954890197	Customer code:	UK2208028
Billing Cycle:	Quarterly	Bill date:	02-09-2022
PAN	AABTP0560H	Bill due date:	09-09-2022
GSTIN:	05AABTP0560H1ZU	Bill Period:	05-08-22 to 30-09-22
Place of Supply:	Uttarakhand	State Code:	05
CIN:		Account Code:	HO

Particulars	Rate Per Month	Taxable Amount	Total Due (in INR)
BW - 1024 Mbps	106667		199571.00
27 July Aug. 9290A		SGST @ 9% (Service code - 998422)	17961.39
Sep. 106667		CGST @ 9% (Service code - 998422)	17961.39
		Total Current Charges (Including Tax)	235493.78
Grand Total(In Words)	Two Lakh Thirty Five Thousands Four Hundred And Ninety Three Rupees .		3991.00 Seven Eight Paise

- DD/Crossed Cheques will be made in favour of 'Dehradun Enet Solutions Pvt. Ltd.'
- Our PAN No. is AADCD7370A
- Our CIN No. is U72300UR2011PTC033414
- Our GSTIN is 05AADCD7370A1Z3

Bank Details

Name : Dehradun Enet Solutions Pvt. Ltd.	Bank Name : ICICI Bank Ltd.
Branch Name : Preeti Enclave Dehradun	Bank Account Number : 697905000535
MICR Code : 248229007	RTGS/NEFT IFSC Code : ICIC0000979

Terms and Conditions

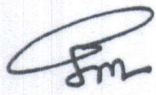
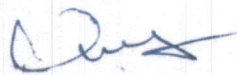
- You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges of Rs.100 are applicable after due date.
- Dehradun E net Solutions Pvt. Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
- Dehradun E net Solutions Pvt. Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- Kindly email all service requests (such as upgrade,downgrade,disconnection etc) directly to all emails support@enet.net.in & accounts@enet.net.in & office@enet.net.in
- All Disputes subject to Dehradun Jurisdiction only.
- This is a computer generated invoice and no signature is required.
- This Tax Invoice will not be valid for taking **Input Tax Credit**, if payment is not made by the due date.



University of Patanjali

Patanjali Yogpeeth, Maharishi Dayanand Gram, Delhi-Haridwar National Highway, Near Bahadrabad, Haridwar-249405, Uttarakhand.

LETTER OF INTENT			
L.O.I No. U.O.P./ H.R.// Email- <u>ou</u>		Date: 28-05-2022	
Vendors Name:			
M/S DEHRADUN ENET SOLUTIONS PVT. LTD., 180, Gen Arora Hall, Sandhu Centre, <u>Transport Nagar, Dehradun, U.K.</u>			
Offer No.	nil	Date: 28-04-2022	
Contact Person	Mr. Gautam Sehgal Mob-08126188100	PAN No.: AADCD7370A	
GST No.	05AADCD7370A1Z3	CIN No.:	
Bank Detail:		TIN No.:	
Account Name: DEHRADUN ENET SOLUTION PVT. LTD.			
Bank Name	ICICI BANK	IFSC	ICIC0000979
A/c No.	097905000535	Branch	
Billing to:		Shipping to:	
M/s University of Patanjali, Office: Maharishi Dayanand Gram, Delhi-Haridwar National Highway, Near Bahadrabad, Haridwar-249405, <u>Uttarakhand.</u>		University of Patanjali, Near Patanjali Yogpeeth-I, Maharishi Dayanand Gram, Delhi-Haridwar National Highway, Near Bahadrabad, Haridwar-249405, <u>Uttarakhand.</u>	
Contact Person.	Sh. Umang Mittal Mob. 08954890197	PAN No.	AABTP0560H
GST No.	05AABTP0560H1ZU	TAN No.	MRTT01023B
PARTICULARS		AMOUNT	
To to provide 01 GBPS (1:1) uninterrupted Internet Service on following elaborated terms & conditions:		Rs. 3,20,000.00 per quarter +GST	
TERMS AND CONDITIONS:			
1.	MINIMUM CONTRACT TERM WOULD BE 03 YEARS		
2.	SERVICES WILL BE DELIVERED OVER OFC RING ALONG WITH PARALLEL RF PROTECTION.		
3.	ORDER WILL BE EXECUTED WITHIN 05 WEEKS FROM PURCHASE ORDER DATE.		

4.	BANDWIDTH BILLING WILL BE ON QUARTERLY BASIS. PAYMENT WILL BE MADE AFTER ACTUAL DEDUCTIONS PERTAINS TO BREAK-DOWN ETC. IN BANDWIDTH DURING THE SAID QUARTER.
5.	ONE TIME HARDWARE INSTALLATION CHARGE OF RS. 50,000.00 + GST WILL BE APPLICABLE & IT WILL BE PAID AFTER SUCCESSFUL INSTALLATION OF HARDWARE NECESSARY FOR PROPER FUNCTION OF THE BANDWIDTH.
6.	BANDWIDTH CHARGES WILL BE APPLIED FROM THE DATE OF DROP OF BANDWIDTH / COMMSIOING DATE.
7.	SECURITY OF THE DELIVERY EQUIPMENT WILL BE SOLE RESPONSIBILITY OF THE CLIENT AGAISNT THEFT AND PHYSICAL DAMAGE.
8.	COMPLIMENTARY UPGRADE OF 10% BANDWIDTH PER YEAR WILL BE PROVIDED WITHOUT ANY ADDITIONAL COSTING THROUGHOUT THE CONTRACT PERIOD
9.	JURISDICTION: ALL DISPUTES SUBJECT TO HARIDWAR JURISDICTION.
	Yours truly,  Authorised Signatory

Tax Invoice / Bill

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Email Address:	umang@divyayoga.com
Delivery Address:	Patanjali Yog Peeth, Roorkee-Haridwar Road, Haridwar, Uttarakhand 249405
Billing Address:	Patanjali Yog Peeth, Roorkee-Haridwar Road, Haridwar, Uttarakhand 249405
P.O. Number	UOP/HR/Email 04 Dated 28/05/2022

Mobile No.:	8954890197	Bill number:	44144
Landline No.:	8954890197	Customer code:	UK2208028
Billing Cycle:	Quarterly	Bill date:	04-10-2022
PAN:	AABTP0560H	Bill due date:	11-10-2022
GSTIN:	05AABTP0560H1ZU	Bill Period:	01-Oct-22 to 31-Dec-22
Place of Supply:	Uttarakhand	State Code:	05
CIN:		Account Code:	HO

Particulars	Monthly Recurring Charges		Total Due (in INR)
BW - 1024	106667	Taxable Amount	320001.00
		SGST @ 9% (Service code - 998422)	28800.09
		CGST @ 9% (Service code - 998422)	28800.09
		Total Charges	377601.18
Grand Total(In Words)	Three Lakh Seventy Seven Thousands Six Hundred And One Rupees . One Eight Paise		

1. DD/Crossed Cheques will be made in favour of 'Dehradun Enet Solutions Pvt. Ltd.'
2. Our PAN No. is AADCD7370A
3. Our CIN No. is U72300UR2011PTC033414
4. Our GSTIN is 05AADCD7370A1Z3

Bank Details

Name : Dehradun Enet Solutions Pvt. Ltd.	Bank Name : ICICI Bank Ltd.
Branch Name : Preeti Enclave Dehradun	Bank Account Number : 097905000535
MICR Code : 248229007	RTGS/NEFT IFSC Code : ICIC0000979

Terms and Conditions

1. You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges of Rs.100 are applicable after due date.
2. Dehradun E net Solutions Pvt. Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
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Billing Address:	Patanjali Yog Peeth, Roorkee-Haridwar Road, Haridwar, Uttarakhand 249405
P.O. Number	UOP/HR/Email 04 Dated 28/05/2022

Mobile No.:	8954890197	Bill number:	48055
Landline No.:	8954890197	Customer code:	UK2208028
Billing Cycle:	Quarterly	Bill date:	04-04-2023
PAN:	AABTP0560H	Bill due date:	11-04-2023
GSTIN:	05AABTP0560H1ZU	Bill Period:	01-Apr-23 to 30-Jun-23
Place of Supply:	Uttarakhand	State Code:	05
CIN:		Account Code:	HO

Particulars	Monthly Recurring Charges		Total Due (in INR)
BW - 1024	106667	Taxable Amount	320001.00
		SGST @ 9% (Service code - 998422)	28800.09
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