

## Criterion IV – Infrastructure and Learning Resources

### 4.3. IT Infrastructure

#### 4.3.3 - Bandwidth of internet connection in the Institution

**Bandwidth bills for one billing cycle**

### SSR Cycle – 3



**Since 1881**

**THE AMERICAN COLLEGE, MADURAI - 625002**

(An Autonomous Institution affiliated to Madurai Kamaraj University)

## CORPORATE INVOICE / TAX INVOICE


**ARJUN TELECOM PVT LTD**

Service Beyond Expectation

**Corporate Office :**Aishwaryam Flats -G1,No. 2,Sundar Nagar, 6th Street,  
Allapakkam, Chennai - 600 116.

State: TamilNadu, State Code : 33

Ph : 044-42834488, 9940100119

**Buyer :**The American College, Madurai,Tamilnadu  
625 002**Invoice No :**

Atpl 061/19-20

Delivery Note :

**Mode of Payment :**

NEFT / Cheque

**Location**

Old Balance

**Customer Code**

665454

**Dated :**

2-Apr-2019

Payment Due Date :

10th of Every Month

Terms of Payment :

Yearly

The American College 200 Mbps

New Balance

1,39,800.00

Customer GST No :

33AAAAT3750B1Z1

SL.No	Description	HSN / SAC Code	Amount
1	Bandwidth From 01.04.2019 to 31.03.2020		10,80,000.00
2	ONE TIME CHARGE RECV		30,000.00
ADD : SGST @ 9%			99,900.00
ADD : CGST @ 9%			99,900.00
Total GST			1,99,800.00
Rounded Off			
<b>Total</b>			<b>13,09,800.00</b>

**Amount in Words :-****Indian Rupees Thirteen Lakh Nine Thousand Eight Hundred only**

Remarks : Annual Invoice for the period from 01.04.2019 to 31.03.2020 raised

Company's CIN No : U64203TN2013PTC093073

Company's GST No : 33AAMCA0043J1ZZ

Company's PAN No : AAMCA0043J

**Company's Bank Details :**

Bank Name : HDFC Bank Limited

A/c No : 50200015695112

Branch &amp; IFS Code : Porur &amp; HDFC0000390

For ARJUN TELECOM PVT LTD

**Declaration :-**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.




Authorized Signatory

**Terms & Conditions :**

1. Payment to be made by crossed Cheque / DD in favour of - Arjun Telecom Pvt Ltd along with the payment advice.
2. Invoice Amount shall be paid before 11th positively, failing which the links will be deactivated without notice. For Reactivation separate charges will be charged.
3. Arjun Telecom Pvt Ltd reserves the right to change from time to time the terms & conditions of contract by giving notice to the change.
4. All such arbitration would be carried within Chennai limits.
5. The company provides value added services along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products wherever applicable, 24 x 7 Field Support with backup Call Centre, Service level guarantee of SLA with upto 99.9 uptime etc, and the above charges are all inclusive.
6. Late fee of 2% is applicable after Due Date.

Prepared by

Revenue

Authorized by

<b>Corporate Office :</b> <b>No. 28, Sundar Nagar, 5th Street,</b> <b>Alapakkam, Porur, Chennai - 600 116.</b> <b>State: TamilNadu, State Code : 33</b> <b>Ph : 044-42834488, 9940100119</b>	<b>Invoice No :</b>		<b>Dated :</b>	
	<b>Atpl 829/20-21</b>		<b>1-Apr-2020</b>	
	<b>Customer P.O.No :</b>		<b>Payment Due Date :</b>	
	<b>Mode of Payment :</b>		<b>Terms of Payment :</b>	
<b>Buyer :</b> <b>The American College, Madurai, Tamilnadu</b> <b>Madurai, Tamil Nadu</b> <b>625002</b>	<b>NEFT / Cheque</b>		<b>Yearly</b>	
	<b>Location</b>		<b>Madurai Satellite Bw 50 Mbps</b>	
	<b>Old Balance</b>		<b>New Balance</b>	
	<b>Customer Code</b>		<b>Customer GST No :</b>	
	<b>Atpl/Corp/564</b>			

SL.No	Description	HSN / SAC Code	Amount
1	Bandwidth From 01.04.2020 to 31.03.2021	998422	3,60,000.00
ADD : SGST @ 9%			32,400.00
ADD : CGST @ 9%			32,400.00
Total GST			64,800.00
Rounded Off			
<b>Total</b>			<b>4,24,800.00</b>

Amount in Words :-

**Indian Rupees Four Lakh Twenty Four Thousand Eight Hundred only**

Remarks :

Company's CIN No : U64203TN2013PTC093073  
 Company's GST No : 33AAMCA0043J1ZZ  
 Company's PAN No : AAMCA0043J

Company's Bank Details :  
 Bank Name : Bank of Baroda  
 A/c No : 29890200000313  
 Branch & IFS Code : Valasaravakkam, Chennai-600087 & BARB0VALSAR

Declaration :-  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For ARJUN TELECOM PVT LTD**



Authorized Signatory

**Terms & Conditions :**

1. Payment to be made by crossed Cheque / DD in favour of - Arjun Telecom Pvt Ltd along with the payment advice.
2. Invoice Amount shall be paid before 11th positively, failing which the links will be deactivated without notice. For Reactivation separate charges will be charged.
3. Arjun Telecom Pvt Ltd reserves the right to change from time to time the terms & conditions of contract by giving notice to the change.
4. All such arbitration would be carried within Chennai limits.
5. The company provides value added services along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products wherever applicable, 24 x 7 Field Support with backup Call Centre, Service level guarantee of SLA with upto 99.9 uptime etc, and the above charges are all inclusive.
6. Late fee of 2% is applicable after Due Date.

Prepared by  
 Revenue

Authorized by

C.D. Muthu  
 25.8.2020

Dated : 25-Aug-2020

5/17

**Rs 4,17,600.00**

A circular ink stamp from The American College, Madurai. The text "THE AMERICAN COLLEGE" is curved along the top inner edge, and "MADURAI-625002" is curved along the bottom inner edge. Two small stars are positioned on the left and right sides, separating the top and bottom text.



# Tax Invoice

Original to Recipient

**airtel**

## Mailing Address

J HELEN RATNA MONICA  
**THE AMERICAN COLLEGE**

THE AMERICAN COLLEGE NATHAM ROAD CHATRAPATI  
MADURAI 625104  
Madurai - 624202  
Tamil Nadu



71388835 FBBL3320B43952

## Account Details

Account no	19619399
Internal id	71388835
Bill no	FBBL3320B43952
Bill date	23-JUL-2019
Pay By date	13-AUG-2019

## Billing Address

**THE AMERICAN COLLEGE**

THE AMERICAN COLLEGE NATHAM ROAD CHATRAPATI  
MADURAI 625104  
Madurai - 625104, Tamil Nadu  
PAN No.: AAAAT3750B  
Ship to State Code: 33  
Ship to State Name: Tamil Nadu  
Ship to GST No.: -

## Summary Of Charges

	Amount(INR)
Recurring charges	25,000.00
One time charges	0.00
Adjustments	0.00
Taxes	4,500.00
<b>Total (INR)</b>	<b>29,500.00</b>

Amount in Words: INR Twenty Nine Thousand Five Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

*Varun Law*

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!

### Benefits

Access URL  
from any  
location



View bill  
for last 3  
months



Download  
multiple  
bill in one  
go



Simplified  
bill storage  
and access!

## Bank Details

View Bills online at <https://www.airtel.in/ecc/>

Pay Bill online at <https://www.airtel.in/business/pay/data>

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

for activation: Email us at [datasupport@airtel.com](mailto:datasupport@airtel.com) / Contact your Relationship Manager

Internal Id: 71388835

Internal Key: 343427816

Bank Name : HDFC Bank Limited  
PAN : AAACB2894G  
IFSC : HDFC0000003

Account No : 00030920010049  
SWIFT Code : HDFCINBBDEL  
GST Registration No : 33AAACB2894G1ZU

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028  
STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

## Summary Of Charges

Bill no :  
Bill date :FBBL3320B43952  
23-JUL-2019

Product/HSN Internet/9984  
JQM 1/Others  
Location Address(A) THE AMERICAN COLLEGE NATHAM ROAD CHATRAPATI MADURAI 625104 Madurai Tamil Nadu  
Location Address(B) BTNL GF LEFT WING BTNL,179 1,DSP Nagar Main Road,Dr Muthu Garden, Madur

PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
3566	16/07/2017/ 16-JUL-2017	01- Sep-2017 / 01-Aug-2019 to 31-Aug-2019	10240 Kbps / 10240 KBPS (1:1) INTERNET BANDWIDTH AT THE AMERICAN COLLEGE NATHAM ROAD CHATRAPATI MADURAI 625104//	3,00,000.00	25,000.00	9%	2,250.00	9%	2,250.00	0%	0.00
				3,00,000.00	25,000.00		2,250.00		2,250.00		0.00

## Details

Description	HSN	Taxable Value	Rate	Amount	Total
INTERNET BANDWIDTH	9984	25,000.00	9%	2,250.00	4,500.00
AT THE AMERICAN COLLEGE NATHAM ROAD CHATRAPATI MADURAI 625104//	9984	25,000.00	9%	2,250.00	4,500.00
					4,500.00