

SANTOSH

Deemed to be University



4.4.3. Available bandwidth of internet connection in the Institution

Annual subscription bill / receipt

Invoice no : BBL092312B010238
 Invoice date : 14-DEC-2022

Invoice Summary

Product Internet Lease Line
 HSN/SAC 998422
 Qty/UoM 1/Others
 Installation Address(A) BTNLgroundB 36 CISECTOR 57 557NODA NOD NODA NOD UTTAR PRADESH
 Installation Address(B) NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZIABAD 201009 Ghaziabad UTTAR PRADESH

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13081922	MAIL DATED- 25/02/2021/ 25-FEB-2021	25-Sep-2020 / 01-Jan-2023 to 31-Mar-2023	1 Gbps / 10	1 Gbps Unmanaged Internet Lease Line NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZIABAD 201009	22,00,000.00	5,50,000.00	9%	49,500.00	9%	49,500.00	0%	0.00
Total					22,00,000.00	5,50,000.00		49,500.00		49,500.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	5,50,000.00	9%	49,500.00	99,000.00
UTGST/SGST	998422	5,50,000.00	9%	49,500.00	
Total					99,000.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

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