



MORADABAD EDUCATIONAL TRUST

MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad - 244001 (U.P.)

To,
M/s City Broadband Network Pvt. Ltd.,
R.O: D1, D2 Adarsh Colony,
Rudrapur, Udham Singh Nagar (UK),
PIN-263153

Dated: 08/09/2021
P.O No: MIT/2021/251

Kind Att: Mr. Kamaljeet Singh.

Subject: Purchase Order for 242 Mbps (1:1) Internet Leased Line (ILL)

Dear Sir,

This is with reference to your proposal dated: 04/09/2021 and 08/09/2021 further our telephonic discussion regarding the procurement of 242Mbps dedicated Internet bandwidth.

In this regard we hereby confirm and place an order for the following services:

- Product: Internet Leased Line
- Bandwidth: 242 Mbps 1:1
- Installation & Billing Address: Moradabad Educational Trust, Ref: Moradabad Institute Of Technology

5. No	Description	One Time Charges (OTC) in Rs.	Annual Recurring Charges (ARC) in Rs.
1	Bandwidth Charges	N/A	5,09,264/-
2	Service Tax as applicable (@ 18%)	N/A	Included
3	Total Amount including GST in Rs.	N/A	5,09,264/-
4	Grand Total (PO amount in words)	Five Lac. Nine Thousand Two Hundred and Sixty Four Only (5,09,264).	

- Payment Terms:
 - OTC ~ Advance with purchase order not applicable on account on previous customer consideration.
 - ARC ~ Quarterly in advance after successful completion of installation.
- No. of Static IPs required: Five usable static IP
- Standard SLA applicable
- Contract period: minimum 1 year.
- Services as mentioned in proposal dated 04/09/2021 and 08/09/2021.
- Bandwidth may be upgrade or downgrade against 5 days prior notice.
- Services should be start within 5-7 working days.

For Moradabad Educational Trust

Authorized signatory
8/9/2021

Muneesh Bhatnagar
System Manager Dept. of CS&E

Director

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

CITYBROADBAND

City Broadband Network Pvt. Ltd.

H.O. : Kashipur Road, Near Chawla Theater, Rudrapur, U.S. Nagar (UK) 263153
B.O. : Neelgiri Commercial Centre, Mansarovar Scheme, Moradabad (UP) 244401

Tax Invoice

Client Name:	MORADABAD EDUCATIONAL TRUST (Moradabad Institute Of Technology)
Email Address:	director@mitmoradabad.edu.in
Delivery Address:	MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad- 244001
Registered Address:	MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad- 244001
P.O. Number:	MIT/PUR/351

Mobile No.:	9837132271	Bill number:	36835
Landline No.:		Customer code:	NT1987
Billing Cycle:	Quarterly	Bill date:	04-04-2022
PAN	AABTM9594L	Bill due date:	11-04-2022
GSTIN:		Bill Period:	01-Apr-22 to 30-Jun-22
Place of Supply:	Uttarakhand	State Code:	05
CIN:		Account Code:	RDR

Particulars	Rate Per Month	Taxable Amount	Total Due (in INR)
BW - 178 Mbps	148.616/Mbps		79360.94
		SGST @ 9% (Service code - 998422)	7142.48
		CGST @ 9% (Service code - 998422)	7142.48
		Total Current Charges (Including Tax)	93645.90
Grand Total(In Words)	Ninety Three Thousands Six Hundred And Forty Five Rupees . Nine Paise		

1. DD/Crossed Cheques will be made in favour of 'City Broadband Network Pvt. Ltd'.
2. Our PAN No. is AAFCC7662N
3. Our CIN No. is U72300UR2014PTC001239
4. Our GSTIN is 05AAFCC7662N1Z8

Bank Details

Name : City Broadband Network Pvt. Ltd.	Bank Name : HDFC Bank Ltd.
Branch Name : RUDRAPUR II	Bank Account Number : 50200009297785
MICR Code : 263240203	RTGS/NEFT IFSC Code : HDFC0002836

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 are applicable on or before due date.
2. City Broadband Network 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.
3. City Broadband Network Pvt. Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. Kindly email all service requests (such as upgrade,downgrade,disconnection etc) directly to all emails support@citybroadband.net.in & accounts@citybroadband.net
5. All Disputes subject to Rudrapur Jurisdiction only.
6. This is a computer generated invoice and no signature is required.

Director

Moradabad Institute of Technology
Ram Ganga Vihar
Moradabad

Customer Care No :- 05944-645064, 9917467101

Email : support@citybroadband.net.in Website : www.citybroadband.net.in

Bharat Sanchar Nigam Limited

Account No: 1027577138 Invoice No: NDCUP2207139284
 Invoice Date: 05/05/2022 Billing Period
 22/04/2022 to 30/04/2022
 Tariff Plan: FIBRE_SILVER_PLUS_HALF_YEARLY

3008
 MORADABAD EDUCATIONAL
 TRUST MORADABAD
 PERSON Mr. NEERAJ KUMAR
 TWA
 CAMPUS- MORADABAD IN
 RAM GANGA VIHAR PHASE-2-
 MORADABAD
 0511

TELEPHONE
 NUMBER
05912973055
 GSTIN
09AABTM9594L1ZO

DUE DATE
20-05-2022
 AMOUNT PAYABLE
₹ 17014.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 0.00	₹ 2499.00	₹ 2499.00

IRN : 1a71c217b3c468d00e529472c4a463101fa2ac79cHa92593074d469eac85fc

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिले (=)	देय राशि
₹ 17013.77	₹ 17013.77	₹ 17014.00

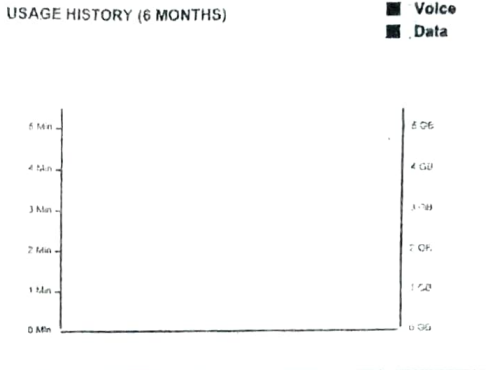
Amount in Words: Rupees Seventeen Thousand Fourteen and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	14428.45
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	-10.00
Tax	कर	2595.32
Total Current Charges	वर्तमान शुल्क	17013.77

Details

Type	Percentage	Amount	Taxable Value
CGST	9.00%	1297.66	14418.45
SGST/UTGST	9.00%	1297.66	14418.45
6 Paise Cash Back Offer Amount		0.00	



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



SH. ABHAY NANDAN TYAGI
 सेवा अधिकारी
 For Billing related issues
 0591-2421010

E-Invoice QR Code

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.eslcare.bsnl.co.in/ or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Invoice No	NDCUP2207139284
	Invoice Date	05/05/2022
	Account No	1027577138
	Phone No	05912973055
	Due Date	20-05-2022
	Amount Payable	₹ 17014.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MORADABAD. For Bank use only
 This is a Computer generated Bill and does not require any Signature. Page 1 of 4

Mandana Phatnagar
 System Manager

Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad