



GURU NANAK COLLEGE **(AUTONOMOUS)**

Guru Nanak Salai, Velachery, Chennai - 42
Affiliated to the University of Madras
Re -Accredited @ 'A Grade' by NAAC
A Unit of Guru Nanak Educational Society®

Office : 2245 1746 / 2244 4621
Hostel : 2245 1273
Fax : (044) 2244 7373
Email : principal@gurunanakcollege.edu.in
Web : www.gurunanakcollege.edu.in

Sardar Rajinder Singh Bhasin
President

Sardar Manjit Singh Nayar
General Secretary & Correspondent

Dr. M.G. Ragunathan M.Sc., M.Phil., Ph.D., PGDESD
Principal

Dated: 31.12.2021

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Institution has Bandwidth of internet connection as follows:

| S.No. | Description | Bandwidth |
|-------|-------------|-----------|
| 1. | Hathway | 200 Mbps |
| 2. | Tikona | 60 Mbps |


PRINCIPAL

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042



Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)

No. 161, Guru Nanak Salai, Velachery, Chennai - 600042, Tamil Nadu



Website: www.gurunanakcollege.edu.in

4.3.3 Bandwidth of Internet Connection in the Institution

Supporting Documents

| e-Copies of Bills and Agreement

|| Latest Academic Year ||

| | |
|--|--|
|  | GURU NANAK COLLEGE (AUTONOMOUS) Affiliated to the University of Madras Accredited by NAAC at "A" Grade. ISO Certified (9001 - 2015) Guru Nanak Salai, Velachery, Chennai - 600 042. |
| CERTIFIED DOCUMENTS | |
| METRIC NO. : <u>4.3.3</u> | |
| PAGE NO. : <u>01</u> TO <u>01</u> | |
|  PRINCIPAL | |

PAN: AAACC6814B

GSTIN: 33AAACC6814B1ZB

CIN No: L64204MH1959PLC011421



BILLING ADDRESS

GURU NANAK COLLEGE

NO.1 GURU NANAK COLLEGE VELACHERY MAIN ROAD
VELACHERY CHENNAI-600042, #, #, #, #, CHENNAI, TAMIL NADU
- 600042EMAIL : itteam@gurunanakcollege.edu.i
n

CONTACT NO : 9962393949

CONTACT PERSON :

GSTIN/UIN : 33AAATG0187E1Z4



INSTALLATION ADDRESS

GURU NANAK COLLEGE

NO.1 GURU NANAK COLLEGE VELACHERY MAIN ROAD
VELACHERY CHENNAI-600042, #, #, #, #, CHENNAI, TAMIL
NADU - 600042

CONTACT NO : 9962393949

CONTACT PERSON :

GSTIN/UIN : 33AAATG0187E1Z4



INVOICE DETAILS

ACCOUNT NO. : 1136065704

DEVICE : ZTEGC1AD9896

INVOICE NO. : I0133P2208030029

INVOICE DATE : 04-Aug-2021

TECHNOLOGY : GPON

CHARGE DETAILS

| Package | HSN/SAC | Transaction Date | Period | Charges | Discount | Net Charges |
|--|--|------------------|---------------------------|---------|----------|-------------|
| GPON_HERC_200Mb_Che_Pre_M-SUBSCRIPTION | 998422 | 04-Aug-2021 | 04-AUG-2021 - 03-SEP-2021 | 999.00 | 0.00 | 999.00 |
| TAL IP Prepaid-Monthly - SUBSCRIPTION | 998422 | 04-Aug-2021 | 04-AUG-2021 - 03-SEP-2021 | 100.00 | 0.00 | 100.00 |
| Total Charges | | | | | | 1,099.00 |
| CGST (9%) | | | | | | 98.91 |
| SGST (9%) | | | | | | 98.91 |
| Current Total | | | | | | 1,296.82 |
| Current Total (Round off) | | | | | | 1,297.00 |
| Current Total (in words) | Rupees One Thousand Two Hundred Ninety Seven and Zero Paise Only | | | | | |

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 4440284028 or
mail on chennaihelpdesk@hathway.net
For any Technical assistance mail on chennaihelpdesk@hathway.net
Late Fee Charges : Please make payment by due date to avoid charging of late fees
Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

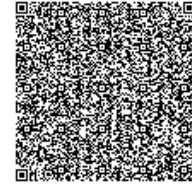
Invoice Ref No:

642a7af7a20ccd57fb

71e95e5616fd76f09

2455abb57f2fbc958

5788d8e381b0



Authorised Signatory



REMITTANCE SLIP (To be filled by Customer)

| ACCOUNT NO. | MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE) | DATE | NAME OF BANK | INSTRUMENT NUMBER | AMOUNT (RS.) |
|-------------|--|------|--------------|-------------------|--------------|
| 1136065704 | | | | | |

Official Use Only

Date Received

Signature & Stamp

Hathway Cable And Datacom Limited

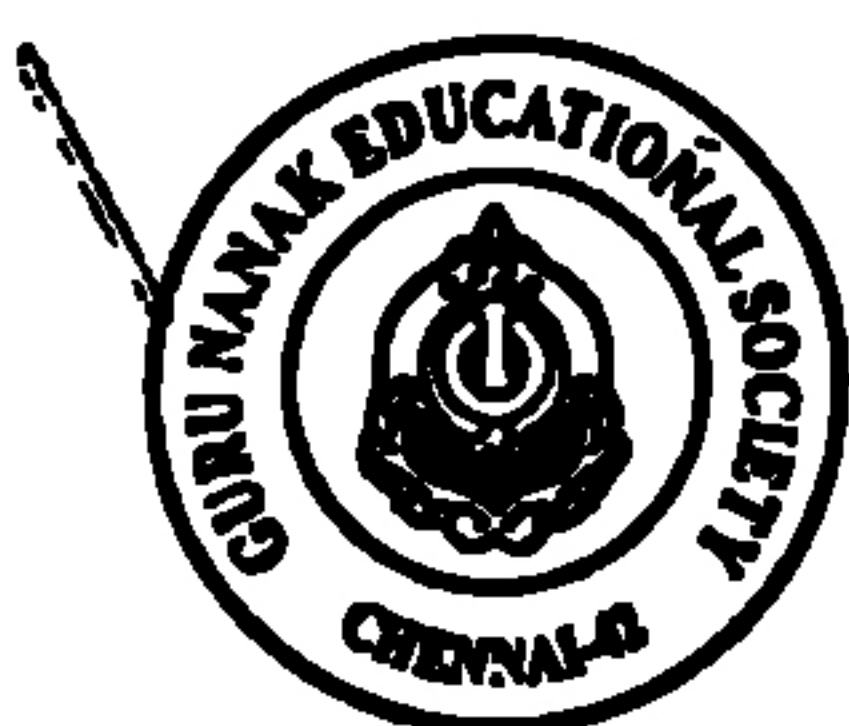
PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054

Billing Address : L 14, KJ Aditya Tower, Vikram Sarabhai Instronic Estate Phase II, Thiruvannamiyur, Chennai, Tamilnadu 600041

**SPEED SO HIGH,
EVERYTHING WILL FLY!**



GURU NANAK EDUCATIONAL SOCIETY (Regd)

Registered Office :

Administrative Block, Guru Nanak College Campus,
New No.161, Old No.53, Guru Nanak Salai, Velachery, Chennai - 600042.

GNC/PO/No.148/2021

21.10.2021

To,

M/S TIKONA INFINET PVT. LTD.,
C-69, Sector-58
Noida-201307
Dist: Gautam Budh Nagar
Uttar Pradesh, India

Sub: Purchase Order for 60Mbps (1:1) Bandwidth Upgrade ILL Services

Dear Sir,

This has reference to your quotation (ILL) placed for 60 Mbps. We are pleased to release the Purchase Order for Setup, Installation & Maintenance of ILL Services as per the below mentioned specifications:

| S No | Type of services | Installation Address | Bandwidth Capacity | One Time Installation Charges (Basic Value) | Annual Recurring Charges (Basic Value) | Total (Basic Value) |
|------|------------------|--|--------------------|---|--|---------------------|
| 1 | ILL | BAN NO. 134343632 Gurunanak Educational Society | 60 Mbps | NIL | 3,20,000 | 3,20,000 |

Terms & Conditions:

- 1 Taxes/Govt. Levies:- Extra as applicable at the time of billing at the rates prevailing at that time. Any changes in taxes in the applicable taxes, duties, fees and costs shall be borne by the customer.
- 2 Contract Period:- Minimum 1 Year. Contract period rates are offered with a fixed rate contract period of 1 year, with auto renewal for another one year. If not notified for disconnection. No termination, Downgrade of existing bandwidth allowed during the contract period.
- 3 Billing Terms :-
 - i. ARC :- Monthly in advance.
 - ii. OTC :- 100% in advance.



GURU NANAK EDUCATIONAL SOCIETY (Regd)

Registered Office :

Administrative Block, Guru Nanak College Campus,
New No.161, Old No.53, Guru Nanak Salai, Velachery, Chennai - 600042.

-2-

- 4 Payment Terms : Within 15 days from the date of Tax Invoice generation.
- 5 Refund Policy: 100% OTC refund if Link Cancelled by TIPL on Account of Technical Not Feasible (TNF). There will be no Refund if Customer Cancels Order even before Installation is complete.
- 6 Any delay in the payment of any undisputed amount beyond the due date as printed on the invoice shall attract overdue interest @2% per month, where the minimum unit of time shall be computed as One (1) month and shall be considered in multiple thereof, if applicable.
- 7 Termination: Customer can serve a written notice of Three (3) months for disconnection of the Services after completion of 1 (one) year only.
- 8 Exit penalty of the amount equal to remaining term of the fixed rate contract (FRC) will be payable in case of early exit.
- 9 In case of multi locations order, billing shall start for the individual locations from the effective date for the respective location and the Contract term for the individual locations shall be calculated on the basis of such effective date.
- 10 Customer shall keep the site ready as per convenience of Tikona well in advance to link delivery date with required infrastructure to commission the services including but not limited to Landlord permission, Space, Power, and any other equipment that has to be provided by customer etc.
- 11 In case of Internet Bandwidth number of IP required /29 (Standard as per IP scheme of TIPL)
- 12 The Router/Modem/any other Equipment provided will remain the property of Tikona Infinet Pvt. Ltd. & will be taken back on the termination/surrender of the given link. (If HW include)
- 13 Billing Address of the Customer: Guru Nanak College a unit of Guru Nanak Educational Society®.
- 14 Installation Address of the Customer: Guru Nanak Educational Society®.
- 15 All installations to be handed over only post Cheque clearance.
- 16 In case of dishonor/Stop Payment of the Cheque given by the Customer installation will be immediately aborted.
- 17 Our GST No.33AAATG0187E1Z4.

Yours faithfully

GURU NANAK COLLEGE (AUTONOMOUS)


MANJIT SINGH NAYAR
GENERAL SECRETARY & CORRESPONDENT

General Secretary and Correspondent
Guru Nanak College
Velachery, Chennai-600 042

TAX INVOICE



Billing Account Number : 134343632
Gurunanak Educational Society
New No-161, Old No-53, Valachery Main Road ,Valachery, Chennai-600042,
GST/UIN Registration No : 33AAATG0187E1Z4
Bill Number : TN1121B000042049
Billing Period : 01-12-2021 To 31-12-2021
Bill Date : 01-11-2021
Due Date : 15-11-2021



Scan & Pay Via any UPI App



Scan For GST Details

Bill details:

| Sr. No | Charge Head | Qty | Price Per Month | Amount (Rs.) |
|--------|--|-----|-----------------|-----------------|
| 1 | Installation Charges | 1 | | 0.0 |
| 2 | Static Ip Charges | 1 | | 0.0 |
| 3 | Internet Lease Connection | 1 | 26666.67 | 26666.67 |
| | Total (A) | | | 26666.67 |
| 4 | CGST (9.0%) (B) | | | 2400.0 |
| 5 | SGST/UTGST (9.0%) (C) | | | 2400.0 |
| | Total Tax (D) | | | 4800.0 |
| 6 | Current Bill Amount (E) = (A+D) | | | 31466.67 |
| 7 | Previous Dues (F) | | | 26132.0 |
| 8 | Payments (G) | | | 26100.0 |
| | Total Amount Due (H) = (E+F-G) | | | 31498.67 |

Installation Address: New No-161, Old No-53, Valachery Main Road ,Valachery, Chennai-600042. TN (33)
PO Number: 002
Service Tax Category: Internet Telecommunication Service
HSN: 998422
Service Description: Internet Bandwidth: 60 Mbps (1:1)
IRN: 88c1b9a54f08ee798ae83e122fd2b881a013774335b6c76d1211eddeb49e8740

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"
"Supplies not liable under reverse charge"

Tikona State Office: Ramanashree Business Centre, Bearing Corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai -600006.
Tikona GST Registration No: 33AAACM6427C1ZY

For Tikona Infinet Private Limited
Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078
CIN: U74899MH1975PTC265837, PAN: AAACM6427C