

## **CRITERIA IV: INFRASTRUCTURE AND LEARNING RESOURCES**

### **4.3.3: BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION**

# Jagannath International Management School

Vasant Kunj, New Delhi-110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC

Participant of UNGC & UNPRME, New York

ISO 9001:2015 Quality Certified

Doc No.: JIMS/VK-1/IT/F/07

## PURCHASE ORDER

Date: March 01, 2021

P.O. No.: JIMS/VK/PO/IT/103

M/s. Ask Communication  
GF, HN 60/9, F-4, Kishangarh,  
Vasant Kunj New Delhi-110070

### Sub – Purchase Order for New Internet Leased Line Connection 20Mbps

Dear Sir,

We are pleased to place a purchase order for the following items:

S. No.	ITEM DESCRIPTION	Qty.	Unit Rate	Rate
1	New Internet Leased Line Connection with 1:1 20Mbps Speed (Monthly Charges )	01	3000	Rs.3000.00
2.	Fiber Charges One Time	01	4000	Rs.4000.00
3.	ONU Device Charges One Time	01	1500	Rs.1500.00
	<b>Grand Total</b>			<b>Rs.8500.00</b>

#### Payment & other Conditions:-

1. Billing Cycle Monthly
2. Taxes Extra as applicable



For Jagannath International Management School

Head Information Technology



## Ask communication

mob:8447199805/806

Email: ask.communication2019@gmail.com

GSTIN (OFFICE): 07EYSPK1181E1Z8

Office: GF,H N 60/9 F-4, kishangarh , Vasant Kunj ,Delhi ,DL 110070 IND

### TAX INVOICE

Invoice No: 222	Invoice Date: 3-Jan-22
State: DL	Place of Supply: DL

Bill to Party	Ship to Party
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Name: JIMS	Name: JIMS
Address: OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070	Address: OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070
GSTIN: 0	GSTIN: 0

S.no	PRODUCT DESCRIPTION	HSN code	Qty	Rate	Taxable Value	GST %	GST Amt	Total Amt
1	Internet Maintenance Service month of Jan-2022	440382	1	3000.00	3000.00	18%	540.00	3540.00
<b>Total</b>			1	3000.00	3000.00		540.00	3540.00

**Total invoice amount in words:** Three Thousand Five hundred Forty

HSN Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount	Total Amount before Tax:	3000.00
440382	3000.00	9%	270.00	9%	270.00	540.00	<b>Add: SGST:</b>	270.00
							<b>Add: CGST:</b>	270.00
							<b>Total Amount After Tax:</b>	3540.00
<b>Account Details:</b>								
<b>Acc Hold Name:</b>						Ask Communication		
<b>Bank name</b>						Axis bank		
<b>Acc no:</b>						919020049597719		
<b>IFSC Code</b>						UTIB0003155		
For Ask communication								
<b>Total</b>								540.00

Verified  
18/01/22

<b>Terms and Conditions:</b>	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Authorised signatory</b>
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## Ask communication

Email: [ask.communication2019@gmail.com](mailto:ask.communication2019@gmail.com)

Id:8447199805/806

**GSTIN (OFFICE): 07EYSPK1181E1Z8**

Office: GF,H N 60/9 F-4, kishangarh , Vasant Kunj ,Delhi ,DL 110070 IND

### TAX INVOICE

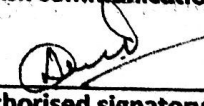
Invoice No: 240	Invoice Date: 15-Mar-21
State: DL	Place of Supply: DL

Bill to Party	Ship to Party
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Name: JIMS	Name: JIMS
Address: OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070	Address: OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070
GSTIN: 0	GSTIN: 0

S.no	PRODUCT DESCRIPTION	HSN code	Qty	Rate	Taxable Value	GST %	GST Amt	Total Amt
1	Internet Maintenance Service month of Mar-2021	440382	1	3000.00	3000.00	18%	540.00	3540.00
2	Fiber Charge		1	4000.00	4000.00	18%	720.00	4720.00
3	Onu Device charge		1	1500.00	1500.00	18%	270.00	1770.00
<b>Total</b>			3	8500.00	8500.00		1530.00	10030.00

Total invoice amount in words: Ten Thousand Thirty

HSN Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount	Total Amount before Tax: 8500.00		
440382	3000.00	9%	270.00	9%	270.00	540.00	Add: CGST: 765.00		
0	4000.00	9%	360.00	9%	360.00	720.00	Add: SGST: 765.00		
0	1500.00	9%	135.00	9%	135.00	270.00	<b>Total Amount After Tax: 10030.00</b>		
							<b>Account Details:</b>		
Acc Hold Name:						Ask Communication			
Bank name						Axis bank			
Acc no:						919020049597719			
IFSC Code						UTIB0003155			
<b>Total</b>									
							<b>For Ask communication</b>		
									
							<b>Authorised signatory</b>		

<b>Terms and Conditions:</b>	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
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Verified

M...

Ask

-15/3/21





# JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

Vasant Kunj, New Delhi - 110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Grade 'A' accredited by NAAC & ISO 9001:2015 Quality Certified

Recognized u/s 2(f) by UGC

Purchase Order No: - 94

Purchase Order Date: 09-09-2020

To,

The Enterprise Business Head,  
Reliance Jio Infocomm Ltd.  
Building#4, R K 4 Square,  
DLF Cyber City, Phase-2,  
City - Gurgaon, State -Haryana.  
Pincode-122002

**Subject: P.O. of 50 Mbps (1:1) Internet Lease Line (ILL) On Optical Fiber at JIMS (Vasant Kunj)**

Dear Jio Team,

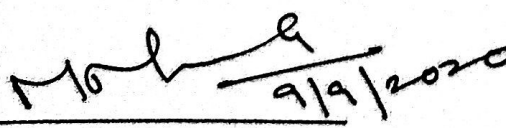
This purchase order has been raised for Internet Lease Line (ILL) to be taken in the name of organization and to be used by our employees for official use. The ownership of the ILL connection and payment responsibility will remain with the organization. Duly filled documents like CAF, ILL Agreement and Business Approval form, etc are being provided separately.

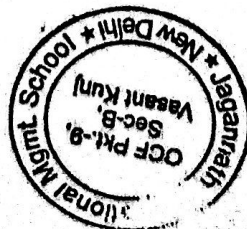
We are pleased to place the order with following details for the same:-

**ILL Bandwidth: 50 Mbps(1:1) On Optical Fiber**

**Installation Address: -Jagannath International Management School, OCF, Pocket-9, Sector-B, Vasant Kunj, New Delhi-110070**

1. One Time Charges: -5000/
2. Annual Recurring Charges: -280000/
3. Tax are Extra on actual
4. Contract Period: NIL
5. Payment Term: - Monthly
6. Delivery Time: - 4 week
7. 99.5 SLA based service. No down time.
8. 24 x 7 x 365 support from Reliance Jio.

  
Signature of Authorized signatory



Name: **Dr. (Dr.) Heenakshi Narula**



Jagan Nath Gupta Memorial Educational Society  
Ocf,Pocket 9 Sector B Vasant Kunj,  
Delhi,New Delhi,  
Delhi-110070,India



Original for Recipient  
Account Number : 900320881136  
GST Bill Number : C07E212200069445  
Document Number : 522500077716  
Invoice Date : 01-JAN-2022  
Due Date : 18-JAN-2022



Place of Supply: 07 Delhi

GST Registration Number: Not Available  
Organisation PAN : AAATJ3434D

**Your ILL Bill**

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
25,199.00	2,334.00	0.00	-0.12	27,532.94	27,532.82

	Amount(₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	23,333.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
<b>2 Other Periodic Charges</b>	0.00
<b>3 Other Charges</b>	0.00
<b>4 One Time Charges</b>	0.00
<b>5 Total Value of Charges</b>	0.00
<b>6 Current Month Discount / Credit / Debit</b>	0.00
<b>7 Current Taxable Charges</b>	23,333.00
<b>8 Taxes</b>	
CGST (9%)	2,099.97
SGST (9%)	2,099.97
<b>9 Bill Discount including Tax</b>	0.00
<b>10 Security Deposit Charged</b>	0.00
<b>11 Security Deposit Returned</b>	0.00
<b>12 Waiver</b>	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>27,532.94</b>

**Payment Options**



**JioAutoPay**



**e-NACH (Debit Card)**

To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)



**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

\*Details under Important Information JioPay

**JioDigiPay**



**Selfcare Portal**

Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)



**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900320881136, IFSC Code ICIC0000104



GSTIN: 07AABCi6363G1ZL PAN: AABCi6363G

**Registered Office:** Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

**State Office:** Reliance Jio Infocomm Limited  
Reliance House, R K Four Square,  
Ground, 1st, 2nd, 3rd & 4th floor  
Building-4, DLF, Cyber City, Phase -II  
Gurgaon 122002 Haryana

**Gst Registered Office:** Company  
Nehru Place  
10th Floor International Trade Tower  
Pincode: 110019 South Delhi





Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/enterprise/autopay/](http://www.jio.com/enterprise/autopay/)

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.del@jio.com](mailto:appellate.del@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, R K - 4 Square,

Building No 4, DLF Cyber City, Phase-II

Gurgaon 122002 Haryana

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900320881136.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 2022.01.13 16:41

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	534500085385	2021-12-01	27,532.94	0.00	27,532.94	0.00	0.00
2	525500072023	2021-11-01	27,532.94	0.00	27,532.94	0.00	0.00
3	518500081276	2021-10-01	27,532.94	0.00	27,532.94	0.00	0.00
4	518000095565	2021-09-01	27,532.94	0.00	27,532.94	0.00	0.00
5	519500064527	2021-08-01	27,532.94	0.00	27,532.94	0.00	0.00
6	530000104882	2021-07-01	27,532.94	0.00	27,532.94	0.00	0.00
<b>Total</b>							<b>0.00</b>

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-12-09	NEFT	25,199.00
<b>Total</b>				<b>25,199.00</b>

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)

