

TAX INVOICE

ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 998422 , State Code : 03, State Name: Punjab;PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

|  |  |                |                |
|--|--|----------------|----------------|
| ACCOUNT NO   | BASNG00000000000019242                 | INVOICE NO     | PUN18000115809 |
| SHIP TO  | SANT BABA BAGH SINGH INSTITUTE OF ENGG | INVOICE DATE   | 02-Mar-2023    |
| SANT BABA BAGH SINGH INSTITUTE OF ENGG and TECH, G.P.O., Jalandhar, Punjab, India, 144033  |  | DUE DATE       | 16-Mar-2023    |
| GSTIN NO   |  | BILLING CYCLE  | Monthly        |
| STATE CODE   | N/A                                    | INVOICE PERIOD |                |
| STATE NAME   | N/A                                    | INVOICE FROM   | INVOICE TO     |
| PLACE OF SUPPLY  | PUNJAB                                 | 01-Mar-2023    | 31-Mar-2023    |
| BILL TO  | SANT BABA BAGH SINGH INSTITUTE OF ENGG | PO NO          | SBBSU/17/652   |
| UNIT (COMM) # SANT BABA BAGH, SINGH INSTITUTE, OF ENGG and TECH, PADHIANA, NEAR ADAMPUR DOABA,, G.P.O., Jalandhar, Punjab, India, 144001 |  | PAN NUMBER     | AAETS1800N     |
| GSTIN NO   |  | CUSTOMER ID    | -              |
| STATE CODE   | N/A                                    | BANDWIDTH      | 500 Mbps       |
| STATE NAME   | N/A                                    | SERVICE AREA   | ILL            |

|  | AMOUNT (Rs.) |
|--|--------------|
| ONE TIME CHARGES :   | 0.00         |
| CURRENT PERIOD CHARGES   | 58,333.33    |
| TAXABLE VALUE  | 58,333.33    |
|  |              |
| CGST @ 9%  | 5,250.00     |
|  | 10,500.00    |
| SGST @ 9%  | 5,250.00     |
| TOTAL CURRENT PERIOD CHARGES   | 68,833.33    |
| Signature Not Verified<br>Your Previous Outstanding Balance In (Inr) | 8,091.00     |

Digitally signed by LAKHAN SINGH

IMPORTANT:

- Tax not payable under RCM.
  - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
  - If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
  - Please pay your dues through Cheque / Draft/ NEFT and Online mode only  
We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
  - Remittance through RTGS/NEFT/Fund Transfer:  
Our Bank Details:IDBI Bank Limited  
Account No-0020102000006835, IFSC Code-IBKL0000020  
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.



*L. Singh*

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|---|
| BASNG00000000000019242                            |
| SANT BABA BAGH SINGH INSTITUTE OF ENGG            |
| UNIT (COMM) # SANT BABA BAGH, SINGH INSTITUTE, OF |

|              |                |
|--------------|----------------|
| INVOICE NO   | PUN18000115809 |
| AMOUNT (Rs.) | 68,833.33      |
| DUE DATE     | 16-Mar-2023    |

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QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

|  |                                   |                |                |
|--|-----------------------------------|----------------|----------------|
| ACCOUNT NO   | BASNG00000000000019242            | INVOICE NO     | PUN18000092507 |
| SHIP TO  | SANT BABA BAGH SINGH INSTITUTE OF | INVOICE DATE   | 02-Mar-2022    |
| SANT BABA BAGH SINGH INSTITUTE OF ENGG and TECH, G.P.O., Jalandhar, Punjab, India, 144033  |                                   | DUE DATE       | 16-Mar-2022    |
| GSTIN NO   | N/A                               | BILLING CYCLE  | Monthly        |
| STATE CODE   | N/A                               | INVOICE PERIOD |                |
| STATE NAME   | N/A                               | INVOICE FROM   | INVOICE TO     |
| PLACE OF SUPPLY  | PUNJAB                            | 01-Mar-2022    | 31-Mar-2022    |
| BILL TO  | SANT BABA BAGH SINGH INSTITUTE OF | PO NO          | SBBSU/17/652   |
| UNIT (COMM) # SANT BABA BAGH, SINGH INSTITUTE, OF ENGG and TECH, PADHIANA, NEAR ADAMPUR DOABA,, G.P.O., Jalandhar, Punjab, India, 144001 |                                   | PAN NUMBER     | AAETS1800N     |
| GSTIN NO   |                                   | CUSTOMER ID    | -              |
| STATE CODE   | N/A                               | BANDWIDTH      | 100 Mbps       |
| STATE NAME   | N/A                               | SERVICE AREA   | ILL            |

|  | AMOUNT (Rs.) |
|--|--------------|
| ONE TIME CHARGES :   | 0.00         |
| CURRENT PERIOD CHARGES   | 25,000.00    |
| TAXABLE VALUE  | 25,000.00    |
|  |              |
| CGST @ 9%  | 2,250.00     |
|  | 4,500.00     |
| SGST @ 9%  | 2,250.00     |
| TOTAL CURRENT PERIOD CHARGES   | 29,500.00    |
| Signature Not Verified<br>Your Previous Outstanding Balance In (Inr) | 12,903.00    |

Digitally signed by LAKHAN SINGH

IMPORTANT:

- Tax not payable under RCM.
  - All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
  - If any, Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelconnect.com](mailto:Dispute.enterprise@infotelconnect.com) within 10 days from the date of invoice.
  - Please pay your dues through Cheque / Draft/ NEFT and Online mode only  
We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
  - Remittance through RTGS/NEFT/Fund Transfer:  
Our Bank Details:IDBI Bank Limited  
Account No-0020102000006835, IFSC Code-IBKL0000020  
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
- PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.



*L. Singh*

|   |
|---|
| BASNG00000000000019242                            |
| SANT BABA BAGH SINGH INSTITUTE OF ENGG            |
| UNIT (COMM) # SANT BABA BAGH, SINGH INSTITUTE, OF |

|              |                |
|--------------|----------------|
| INVOICE NO   | PUN18000092507 |
| AMOUNT (Rs.) | 29,500.00      |
| DUE DATE     | 16-Mar-2022    |



# Sant Baba Bhag Singh University

Vill. Khaila, P.O.Padhiana, Jalandhar-144030

Ref. No: SBBSU/17/652

Date: 24/08/2017

M/s. Quadrant Televentures Ltd.  
JAL & AMT Zone  
G.T Road, Paragpur  
Jalandhar.

Sub: Upgradation of Internet Leased Line 20 Mbps to 100 Mbps (1:1)

Sir,

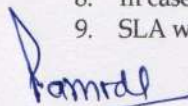
This is with reference to your quotation dated 22.8.2017 regarding upgradation of Internet Leased Line from 20 Mbps to 100 Mbps (1:1). The offer has been consideration and you are requested to provide the following as per rates mentioned below:

| Sr. no | Item Description  | Rate                     | Annually Amount             |
|--------|---|--------------------------|-----------------------------|
| 1.     | Internet Leased Line Bandwidth 100 Mbps                                     | Rs. 6,00,000/- per year  | Rs. 6,00,000/- per year     |
|        | GST 18 %  |                          | GST 18%                     |
|        | TOTAL AMOUNT  |                          | Rs. 6,00,000/-<br>+ 18% GST |
| 2.     | Note: The additional one time extra cost of testing & hardware installation | Rs. 50,000/- (+ 18% GST) | One time charges only       |

1. Sant Baba Bhag Singh University Institute of Engineering & Tech. -Existing 14 Mbps (1:1) link to be upgraded to 80 Mbps (1:1)
2. Sant Baba Bhag Singh University, Post Graduate Block- Existing 4 Mbps(1:1) link to be upgraded to 16 Mbps (1:1)
3. Another building 2Mbps link (1:1) to be upgraded to 4 Mbps (1:1)

**Terms & Conditions:**

1. All the necessary hardware for commissioning the link will be provided by QTL & shall remain the property of QTL during and after the contract period.
2. Single billing of 100 Mbps is to be done.
3. Annual Bandwidth charges will be payable monthly in advance.
4. GST extra as applicable.
5. MRTG graph will be provided free of cost with all the links.
6. Internet bandwidth will not be used for call centre purpose.
7. ILL customer will not provide their own internet services and /or illegal termination/origination on international voice calls, or any other activities as restricted from time to time.
8. In case of disconnection request, notice period will be of one month in advance.
9. SLA would be 4 hours in a day else will not charge for whole day payment.

  
Registrar

Cc:  
Vice Chancellor Office (for Information)  
Registrar office  
Manager Accounts  
Store in charge