



**IT CELL (U.IT.D.C.)**  
**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**  
 (Established by the State Legislature Act 9 of 2003)

CDLU/UITDC/ITCELL/ 2021/ 3751 / 15/11/2021

Dated: 15/11/2021

To,  
 Director (IQAC),  
 Ch. Devi Lal University.

**Sub: Supply of Information regarding "4.3.4 Available bandwidth of internet connection in the Institution (Leased line)"**

Respected Sir,

Kindly find enclosed herewith the reply of the information regarding "4.3.4 Available bandwidth of internet connection in the Institution (Leased line)" required for NAAC:

Sr. No.	Metric	Reply of IT Cell as per office record	Documentary Proofs
53.	<b>4.3.4 Available bandwidth of internet connection in the Institution (Leased line) Options:</b> A. ≥1 GBPS B. 500 MBPS - 1 GBPS C. 250 MBPS - 500 MBPS D. 50 MBPS - 250 MBPS E. <50 MBPS	A. Nil B. Dedicated Lease Line (1:1) provided by NKN with 1Gbps bandwidth since 2011. C. Dedicated Lease Line (1:1) procured by University with 500Mbps bandwidth from Railtel Corporation of India during 2021. D. Dedicated Lease Line (1:1) procured by University with 100Mbps Bandwidth from BSNL during 2021. E. Nil	A. Nil B. Annexure-I C. Annexure-II & III D. Annexure- IV & V E. Nil

This is for your information and necessary action.

D.A. as above

Yours sincerely

*[Signature]*  
 DIRECTOR (UITDC)

*[Signature]*  
 11/11/2021

1508

Estate Officer  
You m/a

A.B (Gen)

Supt. (Gen)

A.M.-I

21/11/11

22/11

3703  
Date: 14-11-11

D.O. No. GMTD/BSNL/HSR/Coml/CDLU/NKN/37

Dated at HSR the 07-10-11

Dear Dr. Bhardwaj,

V/c of KAN

8.3111

14-11-11

This is to kindly intimate you that under the project NMEICT to build National Knowledge Network(NKN) one CB lease line connectivity was provided to your university on 30-1-2011 as per the direction of HRD Ministry. At the time of provision of this lease line, an undertaking was given by Estate Officer of your university vide letter No. CDLU/Gen/2010/2310 dated 25-10-2010 (Copy enclosed) to make the payment as and when funds are received from the State Government. In this connection a demand note of Rs. 49,63,500/- dated 28-09-2010 was issued for making the payment but despite lot of pursuance with the Estate Officer of your university no payment has been released so far. The balance payment has already been received from the Ministry of HRD but due to nonpayment of above said amount by your university this office is facing objections from the internal check and audit as payment is badly delayed.

7/11/85

17-11-11

Keeping in view the seriousness of the matter you are humbly requested to pursue with the State Govt. for the allotment of funds and release the payment of Rs. 49,63,500/- as early as possible to avoid any further complication from internal check and audit.

With best regards,

Yours sincerely,

07/11/11

(M.M. AGNIHOTRI)

Dr. K.C. Bhardwaj,  
Vice Chancellor, CDLU,  
**SIRSA.**



Demand Note No. GMTD/BSNL/HISR/Com/CDLU/01 Dated at Hisar 28.09.10

**PROVISIONAL DEMAND NOTE**

This Demand Note (in triplicate) payable to A.O.(Cash) BSNL O/o GMTD, Hisar should be presented at Cash Counter Hisar on or before 13.10.10 for 1 Gbps connectivity to CDLU Sirsa for building of National Knowledge Network for Educational Institutions and connectivity to Universities through Project of National Mission for Education.

**Details of Payment:**

Sl NO.	Cost of 1 Gbps link	BSNL's Discount	MHRD's Share 75% of 1.8 Crore Rs.1.35 Crore	University's share 25% of 1.8 Crore Rs.45,00,000/-
1	Rs.2.0 crore	Rs. 20 lakh		Rs.4,63,500/-
2	Service Tax @ 10.3%			Rs.49,63,500/-
3	Net Payable Amount			

(Rs. Forty Nine Lakh Sixty Three Thousand and Five Hundred Only)

*[Signature]*  
Sub Divisional Engineer(Coml)  
O/o GMTD,BSNL Hisar

Copy to:  
2. A.O.(Cash), BSNL O/o GMTD Hisar



# CHAUDHARY DEVI LAL UNIVERSITY

BARNALA ROAD, SIRSA -125055 (HARYANA) INDIA

Ref: No.-----

Dated-----

To whom so ever it may concern

It is certified that our Internet leased **Line 1 Gbps of NKN** (PUBLIC IP 117.211.89.74) has been commissioned at our premises. The link is stable and up.

*[Signature]*  
13.1.2011

Liaison Officer NKN

RAJENDER KUMAR KALIA

Mob: 9896226670

Received  
*[Signature]*  
13/1/2011

9416900111

**IT CELL (U.IT.D.C.)**  
**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**  
 (Established by the State Legislature Act 9 of 2003)

CDLU/UITDC/ITCELL/2021/ 3708

Dated: 11/5/2021

To.

Shri Pushpender Kumar,  
 JGM & TM,  
 Railtel Corporation of India,  
 Microtower Complex, Railway Telephone Exchange,  
 Railway Station, Chandigarh 0160002.

**Estimated Cost: Rs.27,00,000.00 + 18% GST**

1. Sub: **Supply Order - Providing/Installation/Testing/Commissioning of 500 Mbps (1:1 unshared and uncompressed) Dedicated Internet Lease Line with ring topology through OFC for uninterrupted Internet Services at Ch. Devi Lal University, Sirsa (Haryana) for a period of three (3) years. The work is initially approved for three years with the condition that the performance of service will be reviewed after a year and if found unsatisfactory then University is empowered to terminate agreement.**

Dear Sir,

Reference your estimate through e-mail dated 27.11.2020, negotiation meetings (through online mode via Google Meet) held on 28.04.2021 & 07.05.2021, subsequent consent received through e-mails dated 06.05.2021 & 07.05.2021 and approval of accorded by the competent authority, you are hereby placed with the following supply/job for Providing/Installation/Testing/ Commissioning of **500 Mbps (1:1 unshared and uncompressed) Dedicated Internet Lease Line with ring topology through OFC for uninterrupted Internet Services at Ch. Devi Lal University, Sirsa (Haryana)** initially for a period of three (3) years with the following terms & conditions:

Sr. No.	Name of the Project	Base Rate	GST/Taxes	Total Amount in INR
1.	<b>500 Mbps (1:1 unshared and uncompressed) Internet Lease Line with ring topology through OFC alongwith L3/L2 Router</b>	Rs.27,00,000/-  (@ Rs.9.00 Lakhs annually)	Rs.4,86,000.00  (@18% GST)	Rs.31,86,000.00
	<b>TOTAL AMOUNT</b>			<b>Rs.31,86,000.00</b>
				<b>Rs. Thirty Lakhs Eighty Six Thousand Only</b>

**Technical Terms & Conditions for 500 MBPS Dedicated Internet Lease Line (1:1 Uncompressed and Unshared):**

### A. Lease Line Connectivity

1. End to End connectivity on ISP network (OFC Local LOOP) in Ring Topology.
2. Local LOOP provisioning should be in accordance with GOI regulations. ISP shall be liable for making all payments towards local LOOP/rents/WPC.
3. The ISP should have Class A ISP License/certificate issued by DOT.
4. ISP shall provide 16 live IP addresses.
5. Local peering within India with at least one other ISP.
6. All supplied equipment and software shall be maintained by the ISP for the entire contract period free of cost. Router/Equipments required for the ILL will be supplied and installed in the Server Room/Data Centre of the University by you but it will be under custody of the University.
7. ISP should have adequate internet bandwidth at the backend to provide the service.
8. Boarder Gateway Protocol (BGP) implementation on the internet link.
9. The OFC media should be in ring topology, so that if the first OFC is down due to one or any reason, the internet service shall be continue through second OFC under ring.

### B. Service Level Agreement (SLA)

10. Should provide support for 24 X 7 X 365 basis in order to ensure maximum availability of internet.
11. UPTIME: 99.5% uptime on a 24 X 7 X 365 basis from CDLU Terminal point to ISP location.
12. Packet Loss: Maximum packet loss should not exceed from 2% on monthly basis in 99.5% instances.
13. For trouble shooting the ISP shall ensure to provide the solution of problem within one hour of reporting the problem.
14. ISP must have fully functional Customer Center(s) in this region with working on 24 X 7 X 365 basis. List with contact details must be attached.
15. ISP shall provide mechanism, free of cost, for following reports for reviewing service parameters.
  - a. Actual Bandwidth.
  - b. Summary of Usages (Daily / Weekly / Monthly basis).
  - c. Monthly Network availability.
  - d. Latency report.
  - e. Packet loss.
  - f. MTTR and link failover etc.
16. MTTR (Mean Time To Repair) , packet loss and link failover will be calculated from mechanism provided by ISP free of cost
17. Category 'A' Internet Service Provider (ISP) should have license issued from DOT, GOI
18. ISP must have requisite infrastructure and recourses to execute the project successfully and to provide the service in university.

Topology:  
tions: ISP shall

19. ISP shall be responsible for installation, commissioning and configuring of hardware and uplink of connectivity.
20. OFC maintaining will be sole responsibility of ISP during whole contract period.

**General Terms & Conditions:**

2. F.O.R. at C.D.L.U., Sirsa.
3. Damage, if any in transit, will be your responsibility.
4. The bill should be raised in duplicate in favour of the Registrar, CDLU, Sirsa.
5. The material/item/goods/product should be supplied within **45 days** from the date of receipt of supply order.
6. The product/material is to be supplied strictly as per sample/specifications and Supply Order.
7. In case, the supplier/contractor fails to execute the work order/contract on the rates, and terms and conditions as contained in the work/supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.
8. The material/item/goods, which are not found according to our specifications/approved samples etc. and are thus not accepted, shall be lifted back by the Supplier at their own risk and cost.
9. Goods shall be accepted subject to installation, wherever necessary, and satisfactory report of the Inspection Committee/Adhoc Purchase Committee/ Committee of Expert.
10. The material/items shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
11. **Taxes and Duties:** GST at actual, as applicable on the date of invoice shall be charged extra at the time of billing.
12. **Govt. Levies:** As per Clause 12.36 of the University Accounts Code, the benefit of concessional Tax/GST, wherever available, may be granted to the University, if University supplies a concessional Tax certificate.
13. **Exemption from Custom Duty/Excise Duty/Octree:** As per Clause 12.37 of the University Accounts Code, the benefit of exemption from Custom Duty/Excise Duty/Octroi, wherever available and/or applicable, may be granted to the University, if University supplies an exemption certificate.
14. **Statutory Deduction of Income Tax at Source:** As per Clause 12.72 of the University Accounts Code, statutory deduction on account of Income Tax shall be made at source on the payments and on other payments as required under Income Tax Act from time to time.
15. **Retention money/Security @ 5%** (five percent) will be deducted from each running bill, which will be refunded after completion of the contract plus 60 days.

16. **Penalty Clause:** As per Clause No. 12.67 of the University Accounts code, Supplier/Contractor shall supply the material/execute the work within the time limit specified in the supply/contact order. The Registrar, may extend supply/work execution period, only in exceptional circumstances on written request of the Supplier/contractor giving reasons/explaining circumstances due to which supply/work execution period could not be adhered to. In case, the material/work is not supplied/executed within the supply/work execution period, the Supplier/Contractor shall be liable to pay the University the compensation amount equal to 1% (one percent) of the cost of material/contract per day or such other amount as the Registrar may decide till the supply/work remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total cost of material/contract. After the lapse of 15 days beyond the stipulated/extended period, it will be the discretion of the University to cancel the supply/work execution order at the risk and cost of the Supplier/Contractor. Besides, forfeiture of the Earnest Money, the University shall be at liberty to take such action as recovery of compensation to the extent of 10% of the amount of the supply/contract order, blacklisting etc. An appeal against this penalty shall, however, lie with the Vice-Chancellor, Chaudhary Devi Lal University, Sirsa (Haryana) whose decision shall be final.

17. **Payment:** Half yearly advance payment for first year after successful installation and commissioning of the link with submission of service invoice. Thereafter, half yearly advance payment will be made against each service invoice during contact period.
18. **Agreement:** An agreement shall be signed between CDLU, Sirsa and Railtel Corporation of India Limited and you shall submit the same on the stamp paper worth Rs.100/-. No running/final payment will be made without signing of the Agreement.
19. You shall pay all the legal expenses, stamp duty, service charges, tax etc. as per requirement of law.
20. The disputes, if any, shall be subject to jurisdiction of Sirsa Court. Any other jurisdiction mentioned in your quotations or invoices shall be invalid and shall have no legal sanctity.
21. The work is initially approved for three years with the the condition that the performance of service will be reviewed after a year and if found unsatisfactory then University is empowered to terminate agreement.

*[Signature]*  
REGISTRAR

Dated: 11/05/2021

CDLU/UITDC/ITCELL/2021/3709-3713

A copy of the above is forwarded to the following for information and further necessary action:-

1. Joint Director (Audit), CDLU, Sirsa.
2. Accounts Officer, CDLU, Sirsa.
3. Incharge, Website, CDLU, Sirsa for uploading the same on the University website.
4. DR to Vice-Chancellor (for kind information of the Vice-Chancellor) CDLU, Sirsa.
5. PA to Registrar (for kind information of the Registrar), CDLU, Sirsa.

*[Signature]*  
INCHARGE, U.IT.D.C.  
for REGISTRAR



Annexure - III



## RailTel Corporation of India Limited

## Tax Invoice

RCIL Address for state HARYANA:- Platform 1, New Power House, Railway Station, Gurgaon, Haryana, 122001

<b>CUSTOMER BILL TO</b>
Customer Name: Registrar, Chaudhary Devi Lal University Address: Chaudhary Devi Lal University Chaudhary Devi Lal University, Barnala Road, Sirsa, Haryana, 125055
<b>CUSTOMER Supply Address</b>
State Code: 06 and State :

Invoice No. :	2106100583
Invoice Date :	08-JUL-2021
Payment Terms :	IMMEDIATE
Customer PO No.	CDLU/UITDC/ITCELL/2021/3708
Service Type :	IBW
Sales Order No.	3100008075
Billing Cycle :	Half Yearly Equal Invoice Value
Billing Period :	08-JUL-2021 TO 07-JAN-2022

<b>Customer Details</b>	
Customer PAN No. :	AAAJC0784B
Customer TAN No. :	RTKC01226B
Customer GSTIN/UIN No.:	06AAAJC0784B1ZS

<b>RailTel Details</b>	
Bank Name- Union Bank of India	IFSC Code - UBIN0530786
Bank Account No.	307801010917906
GSTIN : 06AABCR7176C1ZH	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	998422	SIRSA	SIRSA	567491	08-JUL-2021	1	MB	450000	450000

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Five Lakh Thirty-One Thousand Only

Comments:

Gross Value	450000
CGST@9%	40500.00
SGST@9%	40500.00
<b>Total Invoice Amount</b>	<b>531000.00</b>

Digitally signed  
DAISY KAIM  
Miss Daisy KAIM  
2021.08.02  
01:03:24 +05'30'

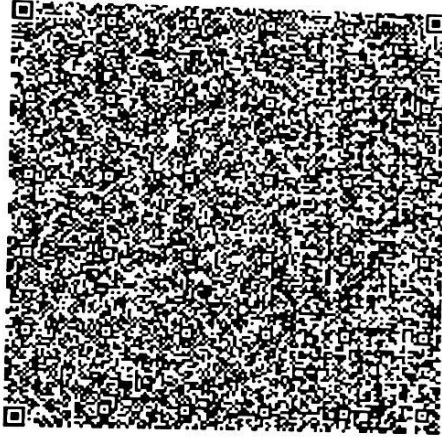
RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905

Total Amount

RS. 6,20,000/-



## RailTel Corporation of India Limited



Digitally signed  
by DAISY KAIM  
Date:  
2021.08.02  
01:03:33  
+05'30'

**IRN Number:-** 595f112177c1897cac007905c71840c964d74a8255cc9c590b6947b2c4b4633a

### Terms and Conditions.

1. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
2. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
3. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
4. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act, 9 of 2003)

"B" Grade Accredited by NAAC

CDLU/Gen/2021/ 19789  
Dated: 10/3/2021

To  
Sub Divisional Engineer (EB)  
O/o GMTD.  
BSNL, Hisar.

**Sub: Supply Order- Providing/ Installation/ Testing/ Commissioning of 100 Mbps (1:1) Internet Lease Line for Internet Facility at CDLU, Sirsa.**

Reference your estimate through e-mail dated 05.02.2020, negotiation meeting held on 28.02.2020, subsequent consent through e-mail dated 19.05.2020, meeting held on 27.11.2020 & 28.11.2020 & your consent dated 28.11.2020 and approval accorded by the competent Authority, you are hereby placed with the following supply/ job order for Providing/ Installation/ Testing/ Commissioning of 100 Mbps (1:1) Internet Lease Line for Internet Facility at CDLU, Sirsa **initially for a period of 01 year** with the following terms & conditions:

Sr. No.	Name of the Project	Rates (Annualy)	Total Amount in INR
1.	100 Mbps (1:1 uncompressed and unshared) Internet Lease Line along with Router	Rs. 6,20,000/-	Rs. 6,20,000/-
	<b>Including GST/Taxes as applicable per annum</b>		
	<b>Total Amount</b>		<b>Rs. 6,20,000/-</b>

Technical Terms & Conditions for 100 MBPS Dedicated Internet Lease Line (1:1 Uncompressed and Unshared):

**C. Lease Line Connectivity**

1. End to End connectivity on ISP network (OFC Local LOOP) in Ring Topology.
2. Local LOOP provisioning should be in accordance with GOI regulations. ISP shall be liable for making all payments towards local LOOP/rents/WPC.
3. Own International gateway of ISP is required. The ISP should have DOT license/Certificate for the same.
4. ISP shall provide 16 live IP addresses.

General Terms and C...  
1. F.O.R. at CDLU  
2. Damage, if any i...  
3. The material/ite...  
order.

- 5. Local peering within India with at least one other ISP.
- 6. All supplied equipment and Software shall be maintained by the ISP for the entire contract period free of cost. Router/equipment required for H.I. will be supplied and installed in the Server Room of the University by you but it will be under the custody of the University and if the Router is damaged due to Client and/or other situations like Fire/earth-quake, you will not be responsible for repairing replacement of the same and client will have to bear the charges or as mutually decided by both the parties.
- 7. ISP should have adequate internet bandwidth at the backend to provide the service.
- 8. Internet Connectivity is to be provided through own International gateway having quality bandwidth.
- 9. Boarder Gateway Protocol (BGP) implementation on the internet link.

**B. Service Level Agreement (SLA)**

- 10. Should provide support for 24 x 7 x 365 basis in order to ensure maximum availability of internet.
- 11. UPTIME: 99.5% uptime on a 24 x 7 x 365 basis from CDLU Terminal point to ISP location.
- 12. Packet Loss: Maximum packet loss should not exceed from 2% on monthly basis in 99.5% instances.
- 13. For trouble shooting the ISP shall ensure to provide the solution of problem within one hour of reporting the problem.
- 14. ISP must have fully functional Customer Center(s) in this region with working on 24 x 7 x 365 basis. List with contact details must be attached.
- 15. ISP shall provide mechanism, free of cost, for following reports for reviewing service parameters.
  - a) Actual Bandwidth.
  - b) Summary of Usages (Daily / Weekly / Monthly basis).
  - c) Monthly Network availability.
  - d) Latency report.
  - e) Packet loss.
  - f) MTTR and link failover etc.
- 16. MTTR (Mean Time To Repair), packet loss and link failover will be calculated from mechanism provided by ISP free of cost
- 17. ISP shall be responsible for installation, commissioning and configuring of hardware and uplink of connectivity.
- 18. OFC maintaining will be sole responsibility of ISP during whole contract period.
- 19. ISP must have requisite infrastructure and recourses to execute the project successfully and to provide the service in university.

General Terms and Conditions:

1. F.O.R. at CDLU, Sirsa.
2. Damage, if any in transit, will be your responsibility.
3. The material/item/goods is to be supplied within **30 days of receipt of Supply order.**
4. The bill is to be raised in duplicate in favour of the Registrar, CDLU, Sirsa.
5. The material/item/goods is to be supplied strictly as per specifications mentioned in the Work/Supply order.
6. In case, the supplier/contractor fails to execute the work order/contract on the rates, and terms and conditions as contained in the work/supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.
7. The material/item/goods, which are not found according to our specification/approved samples etc. and are thus not accepted, shall be lifted back by the Supplier at their own risk and cost.
8. The disputes, if any, shall be subject to jurisdiction of Sirsa Court. Any other jurisdiction mentioned in your quotations or invoices shall be invalid and shall have no legal sanctity.
9. The material/item/goods shall be accepted subject to satisfactory report of the Inspection Committee/ Committee of Expert.
10. The material/items shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete.

the ISP for the  
d for H.L. will be  
you but it will be  
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responsible for  
the charges or as

provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.

- 11. The University has the right to accept or reject the agreement at any time on the fault in the work made by the agency without assigning any reason.
- 12. TDS/Taxes shall be deducted as per Govt. rules.
- 13. 50% advance payment will be released for P/I/T/C of 100 Mbps ILL. Remaining 50% payment will be released in advance after 06 (six) months as per Bill raised by you.
- 14. You shall sign an Agreement on the Stamp paper worth Rs. 100/-. No running/final payment will be made without signing of the Agreement.

  
Estate Officer

CC:

- 1. Director, C.I.T.I.T, CDLU, Sirsa.
- 2. P.S. to Vice Chancellor (for kind information of the Vice Chancellor) CDLU, Sirsa.
- 3. P.A. to Registrar (for kind information of the Registrar) CDLU, Sirsa.

Sup  
Address  
Name & Communication  
Company REGISTRAR, CHAUDHARY DEVI LAL UNIVERSITY  
SIRSA-SIRSA  
SIRSA-SIRSA  
125055  
India  
Customer GSTIN: 06AAA-JC0  
0.00  
Deposit  
Summary

Applied. Appeal  
ceed 10% (ten

-13- 15 of 15  
**ARAT SANCHAR NIGAM LIMITED**

Supplier's Address: O/o Chief General Manager, 107, The Mall, Ambala Cantt, Ambala-133001, Haryana

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**Company REGISTRAR CHAUDHARY DEVI LAL UNIVERSITY SIRSA**  
 CHAUDHARY DEVI LAL UNIVERSITY  
 SIRSA-SIRSA SIRSA IN  
 SIRSA-SIRSA  
 125055  
 India

Customer ID 7000783283  
 Account Number 7000783284  
 Invoice Number NDCHR2103047893  
 Invoice Date 07/10/2021  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000495715  
 Due Date 29/10/2021

Customer GSTIN: 06AAAJC0784B1ZS

Deposit 0.00  
**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-215137.56	0.00	0.00	310000.16	94862.60	94863.00 <small>(Rounded Up)</small>

Amount In Words: Ninety-Four Thousand Eight Hundred Sixty Three Rupees and Zero Paise

Reverse Charge Applicability: No

Legacy Circuit Id ONLINE

GST REGISTRATION NUMBER: 06AAAJC0784B1ZS  
 PAN NUMBER: AABC85576G  
 CIN: U74899DL2000G01107739  
 IRN: 9724cd334a81308274cca077a867e3560701c0027af1869dd3b99af2f2cc6578ba

Lead A/Bill to Address:-  
 CHAUDHARY DEVI LAL UNIVERSITY SIRSA SIRSA SIRSA  
 SIRSA SIRSA-SIRSA IN 125055

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/03/22	NA	NA	-137288.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/03/22	NA	NA	400000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>262712.00</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	262712.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	47288.16
<b>Total Charges</b>	<b>310000.16</b>

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	23644.08	262712.00
SGST/UTGST	9.00%	23644.08	262712.00



E-Invoice QR Code

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC85576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Lower\\_Tax\\_Deduction\\_Certificate\\_no\\_197\\_x1x-AABC85576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC85576G2021-22-1.pdf)) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

\*Original For Recipient/Duplicate For Supplier

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Invoice No: NDCHR2103047893	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000783284
Invoice Date: 07/10/2021		Leased Circuit id.: 1000495715
Due Date: 29/10/2021		<b>Amount Payable : 94863.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,HISSAR Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



For bank use only