



ARYA Institute of Engg. & Technology (AIET)

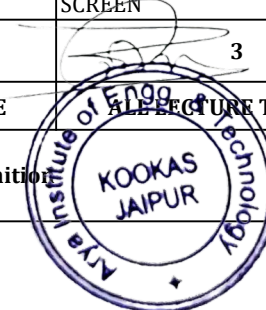
(Affiliated to RTU | Approved by AICTE, New Delhi)

SP-40, RIICO Industrial Area, RIICO-Kukas, Jaipur-302028
Ph. 0141-2820700, 5148801

www.aryainstitutejpr.com
Toll Free: 1800 102 1044

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

S. NO.	ITEM	2016-17	2017-18	2018-19	2019-20	2020-21
1	COMPUTERS FOR STUDENTS	800	800	800	890	890
	COMPUTERS FOR OFFICE WORK	65	70	70	90	90
2	INTERNET	60 MBPS LEASELINE	100 MBPS LEASELINE	100 MBPS LEASELINE	100 MBPS LEASELINE	1.100 MBPS LEASELINE(FOR ACADMIC) 2.100 MBPS FOR HOSTELS
3	SWITCH	16 Port-18 NETGEAR 100MBPS 24 Port-24 NETGEAR 100MBPS 48 Port-02 CISCO GIGA PORT	16 Port-18 NETGEAR 100MBPS 24 Port-30 NETGEAR 100MBPS 24 Port-07 CISCO GIGA PORT 48 Port-02 CISCO GIGA PORT	16 Port-18 NETGEAR 100MBPS 24 Port-30 NETGEAR 100MBPS 24 Port-07 CISCO GIGA PORT 48 Port-02 CISCO GIGA PORT	16 Port-18 NETGEAR 100MBPS 24 Port-30 NETGEAR 100MBPS 24 Port-12 CISCO GIGA PORT 48 Port-02 CISCO GIGA PORT 48 Port-02 DLINK GIGA PORT	16 Port-18 NETGEAR 100MBPS 24 Port-30 NETGEAR 100MBPS 24 Port-16 CISCO GIGA PORT 48 Port-04 CISCO GIGA PORT
4	CABLE	CAT 5 (DLINK)	CAT 5 (DLINK) CAT 6 (MOLEX)	CAT 6 (MOLEX)	CAT 6 (MOLEX)	CAT 6 (MOLEX)
5	WIFI	9 DLINK (WIFI ROUTERS) 3 CISCO	12 DLINK (WIFI ROUTERS) 3 CISCO	8 DLINK (WIFI ROUTERS) 10 TENDA (WIFI ROUTERS) 4 NETGEAR (WIFI ROUTERS) 3 CISCO	8 DLINK (WIFI ROUTERS) 10 TENDA (WIFI ROUTERS) 4 NETGEAR (WIFI ROUTERS) 3 CISCO	8 DLINK (WIFI ROUTERS) 10 TENDA (WIFI ROUTERS) 4 NETGEAR (WIFI ROUTERS) 3 CISCO
6	UPS	4 UPS- 20 KVA (NUMERIC)	4 UPS -20 KVA (NUMERIC)	6 UPS -20 KVA (NUMERIC)	6 UPS -20 KVA (NUMERIC)	6 UPS -20 KVA (NUMERIC)
7	PROJECTOR	28 LCD PROJECTOR	30 LCD PROJECTOR	39 LCD PROJECTOR	39 LCD PROJECTOR	39 LCD PROJECTOR
8	SMART LCD PANEL	3 LCD SCREEN	5 LCD SCREEN	8 LCD SCREEN	8 LCD SCREEN AND 03 SMART SCREEN	8 LCD SCREEN AND 03 SMART SCREEN
9	BIOMETRIC ATT. MACHINE	1	2	2	2	3
10	PA SYSTEM	ALL LECTURE THEATRE	ALL LECTURE THEATRE	ALL LECTURE THEATRE	ALL LECTURE THEATRE	ALL LECTURE THEATRE
11	FACE RECOGNITION SYSTEM FOR ATTENDANCE	After COVID-19 situation, now we have adopted Touch free attendance sytem via Face Recognition				



4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Details of Servers in IT infrastructure						
S. No.	Server Name	Configuration	Purpose	Date of Purchase	File Name	Status
1	BANDWIDTH SERVER	8 GB RAM 500 GB HARD DISK X3200 M2(IBM)	For Wi-Fi Management	2011 X- INFOSOL	X-INFOSOL AGREEMENT COPY	OK
2	ID CARD PRINTER SYSTEM	CPU-RAM-1GB, HDD-160GB, DUAL CORE	For Making New Id Card for Student and Staff	16.06.2009		OK
3	WDS SERVER	ACER AT 310 RAM-8 GB HDD-500 GB	For Remote Install Computer	2010	BILL REQUIRE	OK
4	I-COLLEGE SERVER	ZEBRONIC RAM-4 GB HDD-500 GB	For Online Teacher and Student Weekly Report	2009-2011		OK
6	FTP	THINK CENTRE 8GB HDD-1 TB	FTP	2018	THAR	OK
7	ANTIVIRUS (QUICK HEAL)	I-3 RAM-4GB, HDD-160 GB 250 USER	FOR Security	2017	THAR	OK
8	UTM(FIREWALL)	SEQRITE NGE600	For Manage N/W and Implement the Policy	Sept.2021	RNS INFO	OK
9	HP PORLIANT	M2110G7 500GB 4GB	Call Centre (Toll Free) Students	2015	THAR	OK

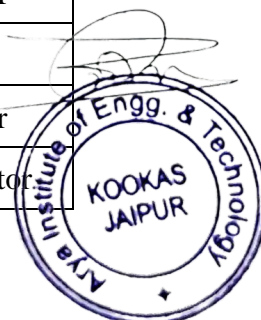
Details of Software

Department of Electrical Engineering				
S. No.	Computer Lab Allotted	Total no. of Computer	Name of Software used in each Semester in Each lab	Lab Configuration
1	SP/CBPSD/PSMS/CS lab	30	MATLAB	Pentium-4 3.2 GHz, RAM 1GB, Hard Disk 80 GB

Department of Mechanical Engineering				
S. No.	Computer Lab Allotted	Total No. of Computer	Name of Software used in each Semester in Each lab	Lab Configuration
1	CAD lab	60	AutoCad, Solid Leak, Ansys & MATLAB	Pentium-4 3.2GHz, RAM 1GB, Hard Disk 80 GB

Department of Electronics & Communication Engineering				
S. No.	Computer Lab Allotted	Total No. of Computer	Name of Software used in each Semester in Each lab	lab configuration
1	CL-15 RF Simulation Lab	30	Laxient	Processor Dual Core, RAM 1 GB, HDD 80 GB
2	CL-22 VLSI & OFC lab	50	Xilinx	I3 processor, 4GB RAM, 160 GB HDD
3	CL-23 RF Fabrication	50	IE3D & MATLAB	I3 processor, 4GB RAM, 160 GB HDD

Department of Computer Science Engineering			
S. No.	Year	Semester	Software/Tool Requirement
1	I	II	Turbo C++
2	II	IV	8085 Simulator, DYNA KIT
3	II	IV	Oracle 10g
4	II	IV	RedHat, Network Simulator
5	II	IV	RedHat 5.1.19.6(OS), VI Editor



6	II	IV	JAVA 8
9	III	VI	JAVA 8
10	III	VI	Turbo C++
11	III	VI	Turbo C++
12	III	VI	EDSIM51
13	IV	VIII	VI Editor of Ubuntu 2.02
14	IV	VIII	sky lab
15	IV	VIII	sky lab
16	IV	VIII	Turbo C++, Apache, XAMPP, Java 8, Visual Basic, Eclipse



Server Room

Server





4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Bill of Face Recognition System



Pulchritudinous R&D Pvt. Ltd
GSTIN: 08AAKCP4993J1ZO
Mahesh nagar
80 feet road, Tonk phatak
Jaipur, Rajasthan 302015
India

Invoice

BILL TO
Arya Institute of Engg & Technology
SP-40 Arya 1st old campus
NICO Industrial area, Kukas
Jaipur, Rajasthan 302028
India

Invoice Number: PC101220001
Invoice Date: December 10, 2020
Payment Due: December 10, 2020
Amount Due (INR): ₹42,842.20

Items	Quantity	Price	Amount
Bullet camera 6 mp	3	₹18,499.00	₹55,497.00
Edge Box 17 tonnage	1	₹69,999.00	₹69,999.00
Installation Per camera	3	₹500.00	₹1,500.00
POE Switch As per requirements	3	₹1,598.00	₹4,794.00

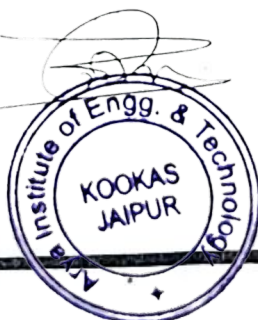
Subtotal: ₹131,790.00

GST 18%: ₹23,452.20

Total: ₹155,242.20

Payment on November 25, 2020 using a cheque: ₹112,400.00

Amount Due (INR): ₹42,842.20



M/s Pulchritudinous R&D Pvt. Ltd.

M/s Pulchritudinous R&D Pvt. Ltd.
Director



Pulchritudinous R&D Pvt. Ltd
GSTIN:08AAKCP4993J1Z0

Mahesh nagar
80 feet road, Tonk phatak
Jaipur, Rajasthan 302015
India

Invoice

BILL TO

Arya Institute of Engg & Technology

SP-40 Arya 1st old campus
RIICO Industrial area, Kukas
Jaipur, Rajasthan 302028
India

Invoice Number: PC101220003

P.O./S.O. Number: P202002

Invoice Date: January 5, 2021

Payment Due: January 5, 2021

Amount Due (INR): ₹17,700.00

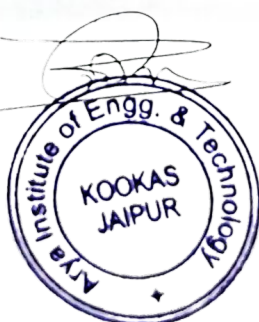
Items	Quantity	Price	Amount
COGNOSURVE Per Camera	9	₹2,500.00	₹22,500.00
COGNOSURVE 73% Discount	3	(₹2,500.00)	(₹7,500.00)

Subtotal: ₹15,000.00

GST 18%: ₹2,700.00

Total: ₹17,700.00

Amount Due (INR): ₹17,700.00



M/s Pulchritudinous R&D Pvt. Ltd.

Director



- SP-40, RIICO Industrial Area, RIICO-Kukas, Jaipur-302028
- Ph. 0141-2820700, 5148801

- www.aryainstitutejpr.com
- Toll Free: 1800 102 1044

Internet Bills

Ishan Netsol Private Limited

Registered Office.

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.

Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz

CIN : U74900GJ2007PTC051929

GST Registration No. : 08AABCI7583C1ZJ



Original for Recipient

TAX INVOICE

Customer Name & Billing Address : M/s. All India Arya Samajis Society For Higher & Technical Education All India Arya Samajis Society for higher & Technical Educations, SP-40, RIICO kukas Industrail Area, Kukas, JAIPUR, Jaipur, Ta: Jaipur, Dist: Jaipur - 302028. State : Rajasthan , State Code : 08 IN :	IRN:	
	Invoice No: IE08/21-22/01934	Invoice Date: 01-Oct-2021
	Customer Order No.: 31082021	Date: 31-Aug-2021
Installation Address (Place of supply) : M/s. All India Arya Samajis Society for Higher & Technical Education All India Arya Samajis Society for higher & Technical Educations, SP-40, RIICO kukas Industrail Area, Kukas, JAIPUR, Jaipur, Ta: Jaipur, Dist: Jaipur - 302028. State : Rajasthan , State Code : 08 GSTN :	Billing: Quarterly	Terms of Payment: Advance
	Customer ID: 818675	Service ID: 104125
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 100

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge [100 Mbps]	01-Oct-2021 To 31-Dec-2021	100000.00
		Total current charges excluding taxes		100000.00

Summary of taxes

		SGST @ 9% (Rajasthan)	9000.00
		CGST @ 9% (Rajasthan)	9000.00
		Total Taxes	18000.00
		Rounding Off	0.00

Total Current Charges including taxes

₹ 118000.00

Amount in words (INR) : Rupees One Lakh Eighteen Thousands Only

PAN No. : AABCI7583C

GST Registration No. : 08AABCI7583C1ZJ

Address : 507, Mangalam Fun Square, Ashirwad Garden, Durga Nursery Road, Udaipur, Ta: Udaipur, Dist: Udaipur - 310001, Rajasthan.
State Code: 08

* Whether the tax is payable on reverse charge basis : NO

Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ), Trishul-Opposite, Samartheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

1. Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
2. Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending an email to finance@ishanitech.biz and submit the proof of your new address.
3. Part payment shall not be acceptable
4. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
5. Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised within the given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
6. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
7. Bounced cheque charges shall be levied @ INR 300 per instance.
8. Appellate authority : appellategujarat@ishanitech.biz.
9. Charges shall be payable irrespective of termination / cancellation / degradation during the invoice period.
10. Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
11. Payment made against the invoice shall not be refunded back.
12. Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
13. Subject to Rajkot jurisdiction.

This is computer generated invoice.

Ishan Netsol Private Limited

Registered Office:

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.

Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz

CIN : U74900GJ2007PTC051929

GST Registration No. : 08AABCT7583C1ZJ



Original for Recipient

TAX INVOICE

Customer Name & Billing Address :		IRN:	
M/s. All India Arya Samajis Society for Higher & Technical Education All India Arya Samajis Society for higher & Technical Educations, SP-40, RIICO kukas Industrail Area, Kukas, JAIPUR, Jaipur, Ta: Jaipur, Dist: Jaipur - 302028. State : Rajasthan ,State Code : 08 GSTN :		Invoice No.: IE08/21-22/02455	Invoice Date: 01-Jan-2022
		Customer Order No : 31082021	Date: 31-Aug-2021
Installation Address (Place of supply) :		Billing: Quarterly	Terms of Payment: Advance
M/s. All India Arya Samajis Society for Higher & Technical Education All India Arya Samajis Society for higher & Technical Educations, SP-40, RIICO kukas Industrail Area, Kukas, JAIPUR, Jaipur, Ta: Jaipur, Dist: Jaipur - 302028. State : Rajasthan , State Code : 08 GSTN :		Customer ID: 818675	Service ID: 104125
		Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 100

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
	998422	Internet Connectivity Recurring Charge	01-Jan-2022 To 31-Mar-2022	100000.00
		Total current charges excluding taxes		100000.00

Summary of taxes

		SGST @ 9% (Rajasthan)	9000.00
		CGST @ 9% (Rajasthan)	9000.00
		Total Taxes	18000.00
		Rounding Off	0.00

Total Current Charges including taxes

Amount in words (INR) : Rupees One Lakh Eighteen Thousands Only

₹ 118000.00

GST Registration No. : 08AABCI7583C1ZJ

Address : 507, Mangalam Fun Square, Ashirwad Garden, Durga Nursery Road, Udaipur, Ta: Udaipur, Dist: Udaipur - 310001., Rajasthan. State Code: 08

* Whether the tax is payable on reverse charge basis : NO

Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ), Trishul- Opposite, Samartheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

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2. Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending an email to finance@ishanintech.biz and submit the proof of your new address.
3. Part payment shall not be acceptable
4. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
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6. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
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8. Appellate authority : appellategujarat@ishanintech.biz.
9. Charges shall be payable irrespective of termination / cancellation / degradation during the invoice period.
10. Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
11. Payment made against the invoice shall not be refunded back.
12. Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
13. Subject to Rajkot jurisdiction.

This is computer generated invoice.

BILLING ADDRESS :

ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER AND
TECHNICAL EDUCATION
SP - 40 EDUCATION RIICO KUKAS JAIPUR
JAIPUR - 302026
RAJASTHAN
PAN No. : AAATA5992P
GSTIN : NA

Tax Invoice Date : 19-12-2021
Tax Invoice No. : RJ28000274960
Billing Account No. : 100000124256362
State. : 8 - RAJASTHAN
Number of Services : 1
Invoice Issue Date : 19-12-2021

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
39,333.00	0.00	39,333.00	39,333.00	39,333.00	08-Jan-22

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	33,333.33
Sub Total	33,333.33
CGST@9%	3,000.00
SGST@9%	3,000.00
Sub Total	39,333.33
Total Current Charges (Rounded)	39,333.00

A SPECIAL OFFER FOR YOU

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.

By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.

To say YES, get in touch with you Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line "Yes to ECS"

Name,Address and GSTIN No. of Supplier:Reliance Communications Ltd.25,Sunder Nagar,Girdhar Marg,Malviya Nagar, Jaipur 302017. GSTIN No.08AACCR7832C1ZH
/PAN NO:AACCR7832C. CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Service Category : Data transmission services
SAC / HSN - 998415
Reverse Charge Applicable : No

Signature Not Verified
Digitally signed by DS RELIANCE COMMUNICATIONS LIMITED 3
Date: 2021.12.21 12:10:39 IST
Reason: I, Vinay Kumar attest to the accuracy and authenticity of this document

Name
ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER AND TECHNICAL EDUCATION
Bill No.
RJ28000274960
Bill Date
19-12-2021

Due Date	Total Amount Due (Rs.)
08-Jan-22	39,333.00
Crossed Cheque/DD should be drawn locally in favour of	
For Cheque/DD -- Reliance Communications Ltd For RTGS - SBI Bank A/C No : 37262627687 IFSC Code: SBIN0009995 ; BAN:100000124256362	

Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

Regd.Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710

Account Level Charges

Payments		Amount (Rs.)
EFT Payment	10-12-2021	38,666.00
TDS Payment	10-12-2021	667.00
Total Payments Received		39,333.00

Taxable Value of Services		Amount (Rs.)
Recurring Charges		
Recurring Charges	33,333.33	33,333.33
CGST@9%	3,000.00	
SGST@9%	3,000.00	6,000.00
Total Current Charges		39,333.33

RELIANCE**TAX INVOICE
ORIGINAL FOR RECIPIENT****BILLING ADDRESS :**

ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER AND
TECHNICAL EDUCATION
SP - 40 EDUCATION RIICO KUKAS JAIPUR
JAIPUR - 302026
RAJASTHAN
PAN No. : AAATA5992P
GSTIN : NA

Tax Invoice Date : 19-08-2021
Tax Invoice No. : RJ28000274390
Billing Account No. : 100000124256362
State. : 8 - RAJASTHAN
Number of Services : 1
Invoice Issue Date : 19-08-2021

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
106,528.44	0.00	42,611.44	63,917.00	127,834.00	09-Sep-21

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	54,166.67
Sub Total	54,166.67
CGST@9%	4,875.00
SGST@9%	4,875.00
Sub Total	63,916.67
Total Current Charges (Rounded)	63,917.00

A SPECIAL OFFER FOR YOU

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.

By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.

To say YES, get in touch with you Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line "Yes to ECS"

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd. 25, Sunder Nagar, Girdhar Marg, Malviya Nagar, Jaipur 302017. GSTIN No. 08AACCR7832C1ZH
/PAN NO: AACCR7832C. CIN No. L45309MH2004PLC147531
Please issue TDS certificate in favour of Reliance Communications Ltd.

Service Category : Data transmission services
SAC / HSN - 998415
Reverse Charge Applicable : No

Signature Not Verified
Digitally signed by DS RELIANCE COMMUNICATIONS LIMITED 3
Date: 2021.08.21 22:15:44 IST
Reason: I, Vinay Kumar attest to the accuracy and authenticity of this document

Name	Due Date	Total Amount Due (Rs.)
ALL INDIA ARYA SAMAJIS SOCIETY FOR HIGHER AND TECHNICAL EDUCATION	09-Sep-21	127,834.00
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of
RJ28000274390	19-08-2021	For Cheque/DD -- Reliance Communications Ltd For RTGS - SBI Bank A/C No : 37262627687 IFSC Code: SBIN0009995 ; BAN:100000124256362
Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch
		Amount(Rs.)

Regd. Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710

Terms and conditions

1. **Service Provision** :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.
2. **Payment Instructions** :Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith.
Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number....."
The customer shall be responsible in case of delay or loss of Cheque sent through Post.
All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs.100/- would be levied in the next billing statement.
3. **Late Payment charges** :Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 1% or Rs. 250/- whichever is higher shall be levied in the next billing statement.
4. **Bill Delivery and Dispute** :Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.
Any change in billing address should be communicated immediately to the Reliance customer Care Centre by dialing 180030008383 and submit the proof of your new address along with the request form. The address change will be done subject to positive address verification and the same will reflect from the next bill onwards.
The Customer shall not hold Company liable for loss or delay in receipt of bill.
In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE.
The bill shall be deemed to have been accepted by customer, if the Company receives no communication within 10 days from date of bill.
5. **Suspension of Service** :Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non compliance of notice conditions in case of exceeding credit limit.
Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement.
Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement.
In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement.
The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment.
The Company reserves the right to call for additional settlement charges from customer upon termination of service.
6. **Methodology of charging** :For all voice calls (Local, STD, ISD), as soon as a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges.
7. **Complaint Redressal Mechanism** :
 - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free)
 - A unique docket number will be provided for every complaint registered with us.
 - For Web based Complaint booking and monitoring mechanism you may visit our Official website www.rcom.co.in under Customer Care>Wireline Internet> Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011.
 - You can get the name and contact details of the Appellate Authority by visiting our website www.rcom.co.in under section contact us. Model calculations of estimated financial implication of tariff plans are available at our website www.rcom.co.in under the following section: - For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI.
8. No Migration fee is chargeable for migrating to any tariff plan.
9. No increase permissible in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan.
10. No charge to be levied for any service without the explicit consent of the subscribers.
11. Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.

For any queries related to Service or Billing Statement, Kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)
Email: broadband@relianceada.com Our website : www.rcom.co.in

Account Level Charges

		Amount (Rs.)
Payments		
EFT Payment	19-07-2021	41,529.00
TDS Payment	19-07-2021	1,082.44
Total Payments Received		42,611.44

		Amount (Rs.)
Taxable Value of Services		
Recurring Charges		
Recurring Charges	54,166.67	54,166.67
Taxes		
CGST@9%	4,875.00	
SGST@9%	4,875.00	9,750.00
Total Current Charges		63,916.67

Place of Installation Address:

ARYA (MAIN) CAMPUS SP-40 RIICO KUKAS,302026,RJ,JIPR,INDIA
State: 8 - RAJASTHAN

Page: : 4 of 4
Tax Invoice Date : 19-08-2021
Tax Invoice No. : RJ28000274390
Billing Account No. : 100000124256362
Bill Period : 19-07-2021 to 18-08-2021

Reliance Internet Service User ID: 5000000107424

Plan Name: WIEMS15

Product Flavour: PURE_BANDWIDTH1:1

Fee Model: FLAT_FEE

Location Name: JAIPUR

PO Number:

PO Validity From:

PO Amount:

PO Validity To :

PO Date:

Port Speed: 100 Mbps

CIR: 100 Mbps

Plan Description: DIA

Location Id.: 100128823950233

Details for Reliance Internet Service User ID 5000000107424

Recurring Charges

Internet Bandwidth Rental Charges WIEMS15:DIA

Charges for the period

01-09-2021 to 30-09-2021

Total Recurring Charges

54,166.67

54,166.67

Taxes

CGST@9%

SGST@9%

Total Taxes

4,875.00

4,875.00

9,750.00

Total Charges on Reliance Internet Service User ID 5000000107424

63,916.67

June 17, 2021

Sub: Declaration for deduction of tax at normal rates under provisions of Income Tax Act, 1961

With reference to the provisions of Section 206AB & 206CCA of Income-tax Act, 1961 ('the Act'), We - **Reliance Communications Limited (Deductee)** having Permanent Account Number (PAN) ...AACCR7832C and having address H Block, First Floor, Dhirubhai Ambani Knowledge City, Thane Belapur Road, Navi Mumbai -400710. hereby declare / state as under:

- 1) The Company has filed Income Tax Returns (ITR) as required under Section 139(1) of the Act, for two previous years immediately prior to the previous year in which tax is required to be deducted and details are as under:

<i>Financial Year for which Income Tax Return was due as per Section 139(1) of the Act</i>	<i>Type of ITR - Original/Revised</i>	<i>Date of Filing</i>	<i>ITR Acknowledgement No.</i>
2018-19	Original	30/11/2019	265041981301119
2019-20	Original	13/02/2021	257681731130221

- 2) Aggregate of Tax deducted at Source ('TDS') and Tax collected at Source ('TCS') of Assessment Year 2019-20 has exceeded Rs. 50,000.
- 3) Aggregate of TDS and TCS of Assessment Year 2020 - 21 has exceeded Rs. 50,000.

We have provided the aforesaid information for the compliance of the provisions of Section 206AB of Income Tax Act, 1961 (The Act) that is applicable from 1st July 2021. We, further declare that higher tax deduction ("TDS") under Sections 206AA and 206AB is not applicable in our case and accordingly, request you to deduct TDS at normal applicable rates as specified in the relevant provisions of the Income Tax Act, 1961 for FY 2021-22.

We do hereby declare that to the best of our knowledge and belief that particulars given above are correct, complete and truly stated.

For Reliance Communications Limited



(Authorized Signatory)

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91, 92-A, Gandhi Path, Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-4003413, 9828020411 E-Mail : uttam@msinfotech.com	Invoice No. RNS/2020-21/176	Dated 13-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. RNS/2020-21/176	Other Reference(s)
Buyer ARYA INSTITUTE OF ENGG. & TECHNOLOGY RIICO IND.AREA ,KUKAS JAIPUR State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1010257 3LN-0001 Intune Shrdsvr Subsvl Olv E1m	9973	50 pcs	475.00	pcs	23,750.00
2	Kws-00359 Windualng Upgrd Olive	9973	50 pcs	1,438.00	pcs	71,900.00
3	S3y-00001 0365pro Plus Open Faculty Shrvr	9973	50 pcs	1,687.00	pcs	84,350.00
						1,80,000.00
	CGST OUTPUT 9%				9 %	16,200.00
	SGST OUTPUT 9%				9 %	16,200.00
	Total		150 pcs			₹ 2,12,400.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total	1,80,000.00		16,200.00		16,200.00	32,400.00

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Only**

Company's PAN : **AARFR8631B**

Declaration

Declaration pursuant to notification (income tax) no.21 /2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been detuted under sec. 194j, you are not required to deduct tax at source on this account, our pan number is AARFR8631B

Company's Bank Details

Bank Name : **Bank of India**

A/c No. : **748120110000079**

Branch & IFS Code : **Military Cantonment Area Branch & BKID0007481**

for RAJASTHAN NETWORK SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS
91,92-A,Gandhi Path,Guru Jambheshwar Nagar
Vaishali Nagar
Jaipur

GSTIN/UIN: 08AARFR8631B1ZZ
State Name : Rajasthan, Code : 08
Contact : 0141-4003413,9828020411
E-Mail : uttam@msinfotech.com

Consignee

Arya Institute of Engg. & Technology

Riico Ind. Area, Kukas, Jaipur

State Name : Rajasthan, Code : 08

Invoice No.

RNS/2020-21/90

Delivery Note

Dated

29-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

RNS/2020-21/90

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

Arya Institute of Engg. & Technology

Riico Ind. Area, Kukas, Jaipur

State Name : Rajasthan, Code : 08

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SEQRITE ENDPOINT SECURITY -TOTAL EDITION LIC KEY=RF01397087505A8C6169	9973	250 pcs	712.00	pcs	1,78,000.00
	CGST OUTPUT 9%				9 %	16,020.00
	SGST OUTPUT 9%				9 %	16,020.00
	Total		250 pcs			₹ 2,10,040.00

Amount Chargeable (in words)

INR Two Lakh Ten Thousand Forty Only

F & O F

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,78,000.00	9%	16,020.00	9%	16,020.00	32,040.00
Total	1,78,000.00		16,020.00		16,020.00	32,040.00

Tax Amount (in words) : **INR Thirty Two Thousand Forty Only**

Company's PAN

AARFR8631B

Declaration

Declaration pursuant to notification (income tax) no.21/2012/Fno.142/10/2012-SO (TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been detuded under sec.194j you are not required to deduct tax at source on this account our pan number is **AARFR8631B**

Customer's Seal and Signature

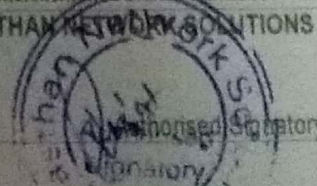
Company's Bank Details

Bank Name : **Bank of India**

A/c No. : **748120110000079**

Branch & IFS Code : **Military Cantonment Area Branch & BKID0007481**

for RAJASTHAN NETWORK SOLUTIONS



This is a Computer Generated Invoice