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|  | <p>NAGARJUNA COLLEGE OF ENGINEERING AND TECHNOLOGY</p> <p>NBA Accredited *NAAC Accredited with “A” grade</p> <p>(An ISO 9001 – 2008 Certified Institution)</p> <p>Affiliated to Visvesvaraya Technological University (VTU)</p> <p>Recognized by Govt. of Karnataka & Approved by A.I.C.T.E. New Delhi</p> |  |
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4.3.3

Bandwidth of the Internet Connection in the Institution

In the last academic year 2020-21 the institution has provided 100 Mbps lines for Wi-Fi and LAN access. In 2021-22, the administration implemented a strategy of offering Wi-Fi to the whole campus through 176 access points, which would be continuously updated in line with technical improvements. Currently, the campus is linked through 600 Mbps fiber lines.

| Sl. No | DOCUMENTS ENCLOSED | Page Numbers. |
|--------|---|---------------|
| 1 | Performa Invoice of the current academic year | 1 |
| 2 | Letter of Commission of 600 Mbps internet bandwidth for the current Academic year 2021-22 | 2 |
| 3 | Invoice for 100 Mbps internet bandwidth for last completed year 2020-21 | 3 |

Performa Invoice of the current academic year

Proforma Invoice

| | |
|--|---|
|  HCIN Networks Pvt Ltd (Bangalore) No.454, 9th Cross, 2nd Phase, J. P. Nagar, Bengaluru, Karnataka 560078 GSTIN/UIN: 29AAECH9999J1ZI State Name : Karnataka, Code : 29 E-Mail : accounts@hicomindia.com | Invoice No. 19 Delivery Note Supplier's Ref. 19 |
|--|---|

| | |
|---|---|
| Consignee Nagarjuna College of Engineering & Technology Madugurki Venkatagiri Kote Post, Devanahalli Taluk, Bangalore-562110 State Name : Karnataka, Code : 29 | Dated 6-Sep-2021 Mode/Terms of Payment Quarterly in Advance Other Reference(s) |
|---|---|

| | |
|---|---|
| Buyer (if other than consignee) Nagarjuna College of Engineering & Technology Madugurki Venkatagiri Kote Post, Devanahalli Taluk, Bangalore-562110 State Name : Karnataka, Code : 29 | Buyer's Order No. NES/NCET/044/21-22 Despatch Document No. 25-Aug-2021 Despatched through Destination Terms of Delivery |
|---|---|

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|------|-----|----------------------|
| 1 | Internet Leased Line 600Mbps ARC:9,50,000/- OTC:20,000/- | 998422 | | | | 2,37,500.00 |
| 2 | Installation Charges (OTC) | 9954 | | | | 20,000.00 |
| | | | | | | 2,57,500.00 |
| | | | | 9 % | | 23,175.00 |
| | | | | 9 % | | 23,175.00 |
| | <i>Output CGST @ 9%</i> | | | | | |
| | <i>Output SGST @ 9%</i> | | | | | |
| | Total | | | | | ₹ 3,03,850.00 |

Amount Chargeable (in words) **INR Three Lakh Three Thousand Eight Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998422 | 2,37,500.00 | 9% | 21,375.00 | 9% | 21,375.00 | 42,750.00 |
| 9954 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 3,600.00 |
| | Total | | 23,175.00 | | 23,175.00 | 46,350.00 |

Tax Amount (in words) : **INR Forty Six Thousand Three Hundred Fifty Only**

Company's PAN : **AAECH9999J**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : ICICI Bank CA-100705003131
 A/c No. : 100705003131
 Branch & IFS Code : Bannerghatta & JETCS001007
 for HCIN Networks Pvt Ltd (Bangalore)

This is a Computer Generated Invoice

Gross - 303850
 Tax - 46350
 Net payable - 299100



OCT

Accepted

Done

J. S. S.

Letter of Commissioning of the current academic year



Letter of Commissioning

HCIN Networks Pvt Ltd,
#454, 9th Cross Rd, 2nd Phase, J. P. Nagar, Bengaluru, Karnataka 560078..

| | |
|--------------------------------------|----------------------|
| Customer Po. No : NES/NCET/044/21-22 | PO Date : 25-08-2021 |
|--------------------------------------|----------------------|

This is with reference to your request for letter of commissioning. We hereby acknowledge and confirm acceptance of the following

1. All deliverables have been commissioned in accordance with our purchase order
2. Equipment supplied and the network commissioned has been functioning properly to our satisfaction.

The Service and equipment commissioning details are as follows.

Service Commissioning Details.

| | |
|---------------|--------------|
| Engineer Name | Mr. Vivek |
| Date | 30-Sept-2021 |

| Official use (Hi Com) | | Customer information & Acceptance | |
|-----------------------|---|-----------------------------------|--------------------|
| Circuit ID | Connectivity (from – to, Location) Services (Internet, NLD, Last-mile Etc.) | Bandwidth (Capacity) | Commissioning Date |
| HBLR20210930600 | HCIN Networks Pvt Ltd. #454, 9th Cross Rd, 2nd Phase, J. P. Nagar, Bengaluru, Karnataka 560078. To Nagarjuna College Of Engineering & Technology Madugurki Venkatagiri Kote Post, Devanahalli Taluk, Bangalore – 562110 | 600 Mbps | 30-Sept-2021 |

We authorized HCIN Networks Pvt Ltd, to commence billing of services and charge rental (for equipment, if applicable) from the date of commissioning as indicated above.

Yours Sincerely,

Customer Name :
Contact Person :
Designation :
Signature :
Seal :
Ph. No :
Email :

HCIN Networks Pvt Ltd.
#454, 9th Cross Rd, 2nd Phase, J. P. Nagar, Bengaluru, Karnataka
560078.
Nagarjuna College Of Engineering & Technology
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164

Invoice for 100 Mbps internet bandwidth for last completed year

Micronova Helios Networking Solutions
Private Limited
No.17, Bull Temple Road, Basavanagudi
Bangalore, Karnataka 560004
IN
GSTIN: 29AACCH5768B1Z1
PAN No. AACCH5768B
CIN: U72200KA2011PTC056870

MICRONOVA

Tax Invoice

BILL TO

Nagarjuna College Of
Engineering & Technology
Near Hulgurki Railway Gate,
Venkatagiri Kote Post,
Devanahalli Post
Bangalore, Karnataka India
State Code: 29

INVOICE NO. MHNS/21-22/0030
DATE 01/04/2021
DUE DATE 16/04/2021
TERMS Net 15

PLACE OF SUPPLY

29 - Karnataka

CAPACITY
100 Mbps(1:1)

CUSTOMER PO
NES/NCET/107/18-19

PO DATE
10/09/2018

| HSN/SAC | SERVICE | DESCRIPTION | TAX | AMOUNT |
|---------|----------------------|----------------------------|-----------|-------------|
| 998422 | Internet Leased Line | 01-Apr-2021 to 30-Jun-2021 | 18.0% GST | 1,06,250.00 |

Declaration

- Cheque/DD should be drawn in favour of Micronova Helios Networking Solutions Pvt Ltd.
- In the event of non-payment for bills within the due date, a penalty of 2.5% per month shall be levied.
- Company name has been changed from Helios IT Intra Solutions Pvt Ltd to Micronova Helios Networking Solutions Pvt Ltd.
- For any accounts related information, please send mail to accountsblr@micronova.in

SUBTOTAL 1,06,250.00
CGST @ 9% on 106250.00 9,562.50
SGST @ 9% on 106250.00 9,562.50
TOTAL 1,25,375.00
BALANCE DUE ₹1,25,375.00

Rupees One Lakh Twenty Five Thousand and Three
Hundred Seventy Five Only

Company's Bank Details:

Bank Name : Axis Bank
A/c No. : 918020026493260
Branch & IFSC : Chamrajpet & UTIB0000558


PRINCIPAL
Nagarjuna College of Engineering & Technology
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164

AMOGH H A
Digitally Signed By Amogh H A 01.04.2021 10:05

SUBJECT TO BANGALORE JURISDICTION
THIS IS A DIGITALLY SIGNED INVOICE