

DVV Clarification

Metric ID :

4.3.3 Internet bandwidth available in the institution

DVV Query:

- Receipt for connection indicating bandwidth
- Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth

Response:

The document was already uploaded in SSR. It is again being provided Receipt for connection indicating bandwidth And Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth for DVV clarification.

receipt for connection indicating Bandwidth

INVOICE

01

IT COMPUTER MAA BHAWANI NAGAR WARD NO 10 MAIN RAOD SIRGITTI BILASPUR C.G. 495004 9826774264, 8770968361 GSTIN/UIN: 22BBNPS3364J1ZB State Name : Chhattisgarh, Code : 22 E-Mail : it.computer08@gmail.com	Invoice No. 22-23/0097	Dated 5-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) SANDIPANI ACADEMY PENDRI MASTURI BILASPUR C.G. State Name : Chhattisgarh, Code : 22		
Buyer (Bill to) SANDIPANI ACADEMY PENDRI MASTURI BILASPUR C.G. State Name : Chhattisgarh, Code : 22		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONU DUAL BAND EPON FIBER MODEM		1 PCS	3,389.83	PCS	3,389.83
2	FIBER RUBY PLAN 2 Y/R 1999* 300 Mbps 4500GB DATA		24 PCS	1,999.00	PCS	47,976.00
						51,365.83
				9 %		4,622.92
				9 %		4,622.92
						0.33
						CGST 9%@
						SGST 9% @
						Round Off
						Total
			25 PCS			₹ 60,612.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Thousand Six Hundred Twelve Only

Company's PAN : **BBNPS3364J**

Company's Bank Details

A/c Holder's Name : **IT COMPUTER**

Bank Name : **STATE BANK OF INDIA**

A/c No. : **39444616584**

Branch & IFS Code : **SIRGITTI & SBIN0030286**

SWIFT Code :

for IT COMPUTER

Declaration

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

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)

RailTel Corporation of India Limited.

GSTIN : 22AABCR7176C12N

PAN : AABCR7176C

OZOlink

Office Near Gudaku factory below Hemunagar
flyover Hemunagar Bilaspur 495001 Chhattisgarh
Tel +91 9752185068, +91 7067248242

Billing Details:

SANDIPANI

Masturi Bilaspur

Invoice No. : RW/OL/2541

Invoice Date : 01-09-2021

Username : SANDIPANI MASTURI

Package : 100 Mbps_UL

Particulars	HSN/SAC		Taxable Value	CGST		SGST/UGST		Amount
	Qty	Rate		Rate	Amount	Rate	Amount	
Monthly Recharge 100 Mbps_UL (yearly) with Two month discount	10	6357	63570	9.00%	5721.3	9.00%	5721.3	75012.6
Static IP cost (yearly)	10	4250	4235	9.00%	381.15	9.00%	381.15	4997.3
Total Invoice value			80009.9					
Total Invoice value in words			Eighty Thousand Nine Rupees and Nine Paise					

Bank Details for OZO Link:

Bank Name: AXIS BANK LTD A/C NO: 916020024074926
BRANCH & IFSC: VYAPAR VIHAR, BILASPUR & UTIB0001410

Receiver's Signature:



For OZOlink

Authorised Signatory

Ch. no. 163661
4/8/2021

G. Prasad
04/08/2021

Internet Receipt
Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)

INVOICE



OZOLink Networks
GSTIN:22AAEF07262J1Z7

OZOLink Networks

Office:Near Gudaku factory below Hemunagar
flyover Hemunagar Bilapsur 495001 Chhattisgarh
Tel:+91 9752185068, +91 7067248242

Biling Details:

SANDIPANI
Masturi Bilaspur
Mobile No:
GSTIN:

Invoice No. : RW/OL/2061
P.I. Date : 01-09-2018
Username : SANDIPANI MASTURI
Subscriberid :
Package : 50 Mbps_250GB

Particulars	Qty	Rate	HSN/SAC	Taxable Value	CGST		SGST/UGST		Amount
					Rate	Amount	Rate	Amount	
Pt to Pt Wireless device (20 km range)	1	9500	85176930	9500	9.00%	855	9.00%	855	11210
Shielded Lan Cable	0	25	85442090	0	9.00%	0	9.00%	0	0
Wifi Router	0	1200	85176930	0	9.00%	0	9.00%	0	0
Installation Charge(include pole, travelling and others)	1	2500		2500					2500
Monthly Recharge 50Mbps_250 (yearly) with one month discount	11	2499		27489	9.00%	2474.01	9.00%	2474.01	32437.02
Total Invoice value					46147.02				
Total Invoice value in words					Forty Six Thousand One Hundred Forty Seven and Zero Two Paise				
Advance Payment Paid					10000				
Payment to be Paid					36147.02				
Payment to be Paid in Words					Thirty Six Thousand One Hundred Forty Seven and Zero Two Paise				

This Tax invoice-curn-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by OZOLink Networks Reg:367/2015-16 The amount received is not refundable.

Receiver's Signature:

For OZOLink Networks

Authorised Signatory

Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)

INVOICE

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Amount Chargeable (in words)	E. & O.E
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	Bank Name : STATE BANK OF INDIA
	A/c No. : 39444616584
	Branch & IFS Code : SIRGITTI & SBIN0030286
	SWIFT Code :
Declaration	for IT COMPUTER
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice


Principal
Department of Education
Sandipani Academy
Pendri (Masturi) Bilaspur (C.G.)