RNB
GLOBAL UNIVERSITY
Educating stars for tomorrow

4.3.4

Available bandwidth of internet connection in the Institution (Leased line)

2016-2021

SSR : 1st Cycle of Accreditation

RNB GLOBAL UNIVERSITY

RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

GLOBAL UNIVERSITY
Educating stars for tomorrow

Bills

RNB GLOBAL UNIVERSITY

RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

Supplier's Address: Sardar Patel Road, C-Scheme, [illegible]302001, Rajasthan

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer
RNB Global University
1
RNB GLOBAL CITY-Sri Ganganagar Road Vill Khara IN
Bikaner-BIKANER
334601
India

Customer ID	7000666162
Account Number	7000666978
Invoice Number	NDCRJ1903471725
Invoice Date	03/01/2020
Customer Type	LEASED CIRCUIT
Leased Circuit Id	1000435576
Due Date	25/01/2020

Customer GSTIN:
Deposit 0.00
Legacy Circuit is ONLINE
Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
604156.47	-	767000.00	+	0.00	+	413000.00	=	300156.47	=	300156.00

Amount in Words: Three Lakhs One Hundred Fifty Nine Rupees and Zero Paisa

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20, TDS may be recovered at the applicable rates as per Cert no. 197(1)/AACB5576G 2019-20/1 Dated 30.04.2019 issued by Income Tax Department.

Lead A Bill to Address:
1 RNB GLOBAL CITY SRI GANGANAGAR ROAD KHARA IN BIKANER BIKANER PINCODE = 334601

Lead B Address:

Circuit Type: 'Internet Circuit' 100 MBPS LLA:- 4 LLS :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	07/07/19	400000.00
Payments	14/07/19	457.62
Payments	14/07/19	457.62
Payments	14/07/19	5054.74
Payments	14/07/19	8148.86
Payments	14/07/19	8148.86
Payments	14/07/19	90543.22
Payments	14/07/19	241159.00
Payments	16/07/19	[illegible]

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-350000.00
Circuit Rent SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	700000.00
Modem Discount HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					350000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	350000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	63000.00
Total Charges	413000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	31500.00	350000.00
SGST/UTGST	9.00%	31500.00	350000.00

RNB Global University * Registrar * Bikaner *

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.

PAN NUMBER: AABCB5576G CIN: U74899DL2000GOI107739

GST REGISTRATION NUMBER:08AABCB5576G[illegible]1

*Original For Recipient/Duplicate For Supplier E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCRJ1903471725
Invoice Date: 03/01/2020
Due Date: 25/01/2020

Account No.: 7000666978
Leased Circuit Id.: 1000435576
Amount Payable : 300156.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No. ____ Dated ☐☐/☐☐/☐☐☐☐ Bank ____ Branch ____
Please Charge Rs. ____ Against Card no. ____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex
Expiry Date ☐☐ ☐☐☐☐ Signature ____ Card Holder's Name ____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BIKANER
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

O/o GMTD, Public Park
Bikaner
Fax 0151-2207000

DEMAND NOTE

P-1/EB/ILL/RNB Global University/2018-19/10

Dated 25-02-2019

This demand note in Three copies with full payment at cash counter or crossed cheque drawn on a well known bank payable to AO (Cash) O/o GMTD BSNL Bikaner should presented at AO (Cash) on or before 20-03-2019 in working hours.

Sub: 100 MBPS Internet Lease Line (1:4) at RNB Global University, Bikaner

To

RNB Global University
RNB Global City, Ganganagar Road
Bikaner (Rajasthan)
PIN 334601

S. N	Description Annual Charges	
1	Annual Charges for 100 Mbps (1:4) Internet Leased Line at above address	Rate (Rs.)
2	The OFC Laying cost for Connectivity	350000/-
2	GST @18% (2 & 3)	300000/-
2	Total (Rs.)	117000/-
		767000/-

(Rupee Seven Lakhs Sixty Seven Thousand only)

25/2/19
SDE (Enterprises business)
O/o GMTD Bikaner
Tele no 0151-2520500
Email: commbik@gmail.com

For online payment details

Name of Bank & Branch	Union Bank of India, Nagar Nigam Branch, Bikaner
Name (account Name)	A.O (Cash) O/o GMTD , BSNL Bikaner
NEFT/RTGS IFSC Code	UBIN0553115
GST No.(BSNL , Rajasthan)	08AABCB5576GLZ1
Account No.	531101010032188

RNB Global University Bikaner Registrar

Leased_ line. corr

RNBGU / Info

From:	RNBGU / Info <info@rnbglobal.edu.in>
Sent:	Thursday, March 07, 2019 12:42 PM
To:	'opkhatri2001@gmail.com'
Subject:	The Demand Note
Attachments:	BSNL Demand Note.pdf

Dear Sir,

Please note that below payment has been done; please find the details as under

- Demand Note No. : No. P-1/EB/ILL/RNB GLOBAL UNIVERSITY/2018-19/10 **(Copy Attached)**
- Demand Note Date : 25.02.2019
- Demand Note Amount : Rs. 7,67,000/-
- Payment Done : Rs. 7,54,000/-
- TDS Deduction : Rs. 13,000/- **(@2% on Rs. 6,50,000)**
- UTR no. : SBIN719064808960

Regards
RNB Global University

RNB Global University Registrar Bikaner

Infinity
rajasthan's finest internet service

INVOICE

Service Tax No.: AAFCS4070EST001 PAN No.: AAFCS4070E Account No. 1001215	Invoice No:- SIS/ILL/Mar.-17/1307 Invoice Date:- 02/03/2017 Due Date:- 31st Mar., 2017
Billing Address:- To, **Ram Bajaj Foundation** **Near Bajaj House, Rani Bazar , Bikaner** **Kind Attn.:- Mr. Kishan Bajaj 0151-2523844**	
Particulars	Amount (Rs)
Internet Bandwidth Charges	
4 Mbps (1:1) Internet Bandwidth Charges for the period from 01-Apr.-17 to 30-June-17	36250
Installation Charges (One Time) ADD:	-
Service Tax @ 14%	5075
Swachh Bharat Cess @ 0.5%	181.25
Krishi Kalyan Cess @ 0.5%	181.25
Total	5437.5
Grand Total	41687.5
Advance received/Previous Balance	-0.5
Total Amount Due	41687

Please arrange to make payment on or before **31st Mar. - 2017.** Payment to be made via CHEQUE / DD favoring **"Shyam Internet Services Limited"** Payable at Jaipur and shall be couriered to following address:-

"Shyam Internet Services Limited, MTS Towers, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Rajasthan.

Services tax category "ONLINE INFORMATION AND DATA TELECOMMUNICATION SERVICES"

You Can also make payment by NEFT in ICICI Bank Ltd. Details are as under :	
Current Account No.	001205001484
IFSC Code:	ICIC0000012
Beneficiary Name	Shyam Internet Services Ltd.
Mail ID	collection.sisl@MTSindia.in accounts_sisl@mtsindia.in
Service Support Numbers:	
Billing Query	+91 141- 5100432
Technical Support	+91 141- 5100440 & 5100441
Customer Care	+91 98751 66661

Please Note:- In case payment is not received by due date your line will be eligible for temporary disconnection, as agreed in PO please arrange to make payment well in advance to enjoy uninterrupted services.

For SHYAM INTERNET SERVICES LTD.

SHYAM INTERNET SERVICES LTD.

Authorized Signatory

Approved for Payment
Amount 41687=00
Cheque RTGS
NEFT DD

RNB Global University
Registrar
Bikaner

Ch. No. 200879
Dated 17/03/2017
2082

Shyam Internet Services Limited
(A Subsidiary of Sistema Shyam TeleServices Ltd.)

MTS Tower, 3, Amrapali Circle, Vaishali Nagar, Jaipur – 302021 Ph. : 0141–5100432, 5100343 Fax : 0141–5100390
Regd. Office : A–60, Naraina Industrial Area, Phase I New Delhi – 110028
CIN : U74999DL2000PLC105625, Tel.: 011–41411070, Email : sisl@mtsindia.in

Infinity
rajasthan's finest internet service

INVOICE

Service Tax No.:AAFCS4070EST001 PAN No.: AAFCS4070E Account No. 1001215	Invoice No:- SIS/ILL/Dec.-16/1015 Invoice Date:- 05/12/2016 Due Date:- 31st Dec., 2016
Billing Address:- To, Ram Bajaj Foundation Near Bajaj House, Rani Bazar, Bikaner Kind Attn.:- Mr. Kishan Bajaj 0151-2523844	
Particulars	**Amount (Rs)**
Internet Bandwidth Charges	
4 Mbps (1:1) Internet Bandwidth Charges for the period from 01-Jan.-17 to 31-Mar.-17	36250
Installation Charges (One Time) ADD:	-
Service Tax @ 14%	5075
Swachh Bharat Cess @ 0.5%	181.25
Krishi Kalyan Cess @ 0.5%	181.25
Total	5437.5
Grand Total	41688
Advance received/Previous Balance	-1
Total Amount Due	41687

PAID BY CHEQUE
Ch. No. 180626
Dated 05-01-2017
Bank IDBI

Please arrange to make payment on or before 31st Dec., 2016. Payment to be made via CHEQUE / DD favoring **"Shyam Internet Services Limited"** Payable at Jaipur and shall be couriered to following address:-

"Shyam Internet Services Limited, MTS Towers, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Rajasthan.

Services tax category "ONLINE INFORMATION AND DATA TELECOMMUNICATION SERVICES"

You Can also make payment by NEFT in ICICI Bank Ltd. Details are as under :-	
Current Account No.	001205001484
IFSC Code:	ICIC0000012
Beneficiary Name	Shyam Internet Services Ltd.
Mail ID	collection.sisl@MTSindia.in accounts_sisl@mtsindia.in
Service Support Numbers:	
Billing Query	+91 141- 5100432
Technical Support	+91 141- 5100440 & 5100441
Customer Care	+91 98751 66661

Please Note:- In case payment is not received by due date your line will be eligible for temporary disconnection, as agreed in PO please arrange to make payment well in advance to enjoy uninterrupted services.

For SHYAM INTERNET SERVICES LTD.

SHYAM INTERNET SERVICES LTD.

Authorized Signatory

RNB Global University Registrar Bikaner

Approved for Payment
Amount 41687=00
☑Cheque ☐RTGS
☐NEFT ☐DD
Deduct Taxes as applicable.

Shyam Internet Services Limited

(A Subsidiary of Sistema Shyam TeleServices Ltd.)

MTS Tower, 3, Amrapali Circle, Vaishali Nagar, Jaipur – 302021 Ph. : 0141-5100432, 5100343 Fax : 0141-5100390
Regd. Office : A-60, Naraina Industrial Area, Phase I New Delhi – 110028
CIN : U74999DL2000PLC105625, Tel.: 011-41411070, Email : sisl@mtsindia.in

NOTE: To issue cheque and keep with you till further instr. Ashu

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INVOICE

Service Tax No.:AAFCS4070EST001 PAN No.: AAFCS4070E Account No. 1001215	Invoice No:- SIS/ILL/Sep.-16/0717 Invoice Date:- 05/09/2016 Due Date:- 30th Sep., 2016
Billing Address:- To, Ram Bajaj Foundation Near Bajaj House, Rani Bazar , Bikaner Kind Attn.:- Mr. Kishan Bajaj 0151-2523844	
Particulars	Amount (Rs)
Internet Bandwidth Charges	
4 Mbps (1:1) Internet Bandwidth Charges for the period from 01-Oct.-16 to 31-Dec.-16	36250
Installation Charges (One Time) ADD:	-
Service Tax @ 14%	5075
Swachh Bharat Cess @ 0.5%	181.25
Krishi Kalyan Cess @ 0.5%	181.25
Total	5437.5
Grand Total	41688
Advance received/Previous Balance	0
Total Amount Due	41688

Please arrange to make payment on or before 30th Sep., 2016. Payment to be made via CHEQUE / DD favoring **"Shyam Internet Services Limited"** Payable at Jaipur and shall be couriered to following address:-

"Shyam Internet Services Limited, MTS Towers, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Rajasthan.

Services tax category "ONLINE INFORMATION AND DATA TELECOMMUNICATION SERVICES"

You Can also make payment by NEFT in ICICI Bank Ltd. Details are as under :-	
Current Account No.	001205001484
IFSC Code:	ICIC0000012
Beneficiary Name	Shyam Internet Services Ltd.
Mail ID	collection.sisl@MTSIndia.in accounts_sisl@mtsindia.in
Service Support Numbers:	
Billing Query	+91 141- 5100432
Technical Support	+91 141- 5100440 & 5100441
Customer Care	+91 98751 66661

Please Note:- In case payment is not received by due date your line will be eligible for temporary disconnection, as agreed in PO please arrange to make payment well in advance to enjoy uninterrupted services.

For SHYAM INTERNET SERVICES LTD.

SHYAM INTERNET SERVICES LTD

Authorised Signatory

RNB Global University Registrar Bikaner

Shyam Internet Services Limited
(A Subsidiary of Sistema Shyam TeleServices Ltd.)
MTS Tower, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Ph. : 0141-5100432, 5100343 Fax : 0141-5100390
Regd. Office : A-60, Naraina Industrial Area, Phase I New Delhi - 110028
CIN : U74999DL2000PLC105625, Tel.: 011-41411070, Email : sisl@mtsindia.in

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INVOICE

Service Tax No.:AAFCS4070EST001 PAN No.: AAFCS4070E Account No. 1001215		Invoice No:- SIS/ILL/June-16/0844 Invoice Date:- 30/06/2016 Due Date:- 30th July, 2016
Billing Address:- To, Ram Bajaj Foundation Near Bajaj House, Rani Bazar , Bikaner Kind Attn.:- Mr. Kishan Bajaj 0151-2523844		
Particulars	**Amount (Rs)**	**Amount (Rs)**
Internet Bandwidth Charges		
4 Mbps (1:1) Internet Bandwidth Charges for the period 01 June 16 to 30 June 16	12083	
Invoice No.SIS/ILL/Mar.-16/1317 Dated 07-Mar-16		RNB Global University Registrar Bikaner
ADD:		
Old Service Tax amount @ 14%	1692	
Old Swachh Bharat Cess @ 0.5%	60	
Revised Service Tax amount @ 15%	1812	
Krishi Kalyan Cess @ 0.5%	60	
Difference of Service Tax (Krishi Kalyan Cess)		60
Additional Amount due on account of Service Tax (On account of KKC)		60

E & O E

Please arrange to make payment on or before 30th July, 2016. Payment to be made via CHEQUE / DD favoring "Shyam Internet Services Limited" Payable at Jaipur and shall be couriered to following address:-

"Shyam Internet Services Limited, MTS Towers, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Rajasthan. Phone +91 141 5100432".

You Can also make payment by NEFT in ICICI Bank Ltd. Current Account No: 001205001484 IFSC Code: ICIC0000012, Beneficiary Name Shyam Internet Services Ltd, and mail acknowledgement to collection.sisl@mtsindia.in

For SHYAM INTERNET SERVICES LTD.

Authorized Signatory

PAID BY CHEQUE
Ch. No. 150449
Dated 12-08-16
Bank I.D.B.I

Approved for Payment
Amount 60
Cheque RTGS
NEFT DD
Deduct Taxes as applicable.

Shyam Internet Services Limited

(A Subsidiary of Sistema Shyam TeleServices Ltd.)

MTS Tower, 3, Amrapali Circle, Vaishali Nagar, Jaipur – 302021 Ph. : 0141-5100432, 5100343 Fax : 0141-5100390
Regd. Office : A-60, Naraina Industrial Area, Phase I New Delhi – 110028
CIN : U74999DL2000PLC105625, Tel.: 011-41411070, Email : sisl@mtsindia.in

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Rnb global

INVOICE

Service Tax No.:AAFCS4070EST001 PAN No.: AAFCS4070E Account No. 1001215	Invoice No:- SIS/ILL/June-16/0422 Invoice Date:- 02/06/2016 Due Date:- 30th June, 2016
Billing Address:- To, Ram Bajaj Foundation Near Bajaj House, Rani Bazar, Bikaner Kind Attn.:- Mr. Kishan Bajaj 0151-2523844	
Particulars	Amount (Rs)
Internet Bandwidth Charges	
4 Mbps (1:1) Internet Bandwidth Charges for the period from 01-July-16 to 30-Sep.-16	36250
Installation Charges (One Time) ADD:	-
Service Tax @ 14%	5075
Swachh Bharat Cess @ 0.5%	181.25
Krishi Kalyan Cess @ 0.5%	181.25
Total	5437.5
Grand Total	41688
Advance received/Previous Balance	0
Total Amount Due	41688

Please arrange to make payment on or before **30th June, 2016.** Payment to be made via CHEQUE / DD favoring **"Shyam Internet Services Limited"** Payable at Jaipur and shall be couriered to following address:-

"Shyam Internet Services Limited, MTS Towers, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Rajasthan.

Services tax category "ONLINE INFORMATION AND DATA TELECOMMUNICATION SERVICES"

You Can also make payment by NEFT in ICICI Bank Ltd, Details are as under :-	
Current Account No.	001205001484
IFSC Code:	ICIC0000012
Beneficiary Name	Shyam Internet Services Ltd.
Mail ID	collection.sisl@MTSIndia.in accounts_sisl@mtsindia.in
Service Support Numbers:	
Billing Query	+91 141- 5100432
Technical Support	+91 141- 5100440 & 5100441
Customer Care	+91 98751 66661

Please Note:- In case payment is not received by due date your line will be eligible for temporary disconnection, as agreed in PO please arrange to make payment well in advance to enjoy uninterrupted services.

For SHYAM INTERNET SERVICES LTD.

SHYAM INTERNET SERVICES LTD.

Authorised Signatory

PAID BY CHEQUE
Ch. No. 145388
Dated 28-6-2016

7 D187

Approved for Payment
Amount 41688
☐Cheque ☐RTGS
☐NEFT ☐DD
Deduct Taxes as applicable.

RNB Global University Registrar Bikaner

Shyam Internet Services Limited
(A Subsidiary of Sistema Shyam TeleServices Ltd.)
MTS Tower, 3, Amrapali Circle, Vaishali Nagar, Jaipur – 302021 Ph. : 0141-5100432, 5100343 Fax : 0141-5100390
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CIN : U74999DL2000PLC105625, Tel.: 011-41411070, Email : sisl@mtsindia.in

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rajasthan's finest internet service

INVOICE

Service Tax No.:AAFCS4070EST001 PAN No.: AAFCS4070E Account No. 1001215	Invoice No:- SIS/ILL/Mar.-16/1317 Invoice Date:- 07/03/2016 Due Date:- 31st March, 2016
Billing Address:- To, Ram Bajaj Foundation Near Bajaj House, Rani Bazar , Bikaner Kind Attn.:- Mr. Kishan Bajaj 0151-2523844	
Particulars	Amount (Rs)
Internet Bandwidth Charges	
4 Mbps (1:1) Internet Bandwidth Charges for the period from 01-Apr-16 to 30-June.-16	36250
Installation Charges (One Time) ADD:	-
Service Tax @ 14%	5075
Swachh Bharat Cess @ 0.5%	181
Total	5256
Grand Total	41506
Advance received/Previous Balance	0
Total Amount Due	41506

Please arrange to make payment on or before **31st March, 2016.** Payment to be made via CHEQUE / DD favoring **"Shyam Internet Services Limited"** Payable at Jaipur and shall be couriered to following address:-

"Shyam Internet Services Limited, MTS Towers, 3, Amrapali Circle, Vaishali Nagar, Jaipur - 302021 Rajasthan.

Services tax category "ONLINE INFORMATION AND DATA TELECOMMUNICATION SERVICES".

You Can also make payment by NEFT in ICICI Bank Ltd. Details are as under :-	
Current Account No.	001205001484
IFSC Code:	ICIC0000012
Beneficiary Name	Shyam Internet Services Ltd.
Mail ID	illcare@MTSIndia.in
Service Support Numbers :-	
Billing Query	+91 141- 5100432
Technical Support	+91 141- 5100440 & 5100441
Customer Care	+91 98751 66661

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For SHYAM INTERNET SERVICES LTD.

Authorized Signatory

RNB Global University Registrar Bikaner

Shyam Internet Services Limited

(A Subsidiary of Sistema Shyam TeleServices Ltd.)

MTS Tower, 3, Amrapali Circle, Vaishali Nagar, Jaipur-302021, Ph. : 0141-5100432, 5100343 Fax : 0141-5100390
Regd. Office : A-60, Naraina Industrial Area, Phase I New Delhi - 110028
CIN : U74999DL2000PC105625, Tel. : 011-41411070, E-mail : sisl@mtsindia.in