

An ISO 9001-2008 Certified Institute

GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT

Approved by AICTE, Ministry of Education, New Delhi, Recognized under section 2(f) of UGC Act, 1956 Affiliated to Maharshi Dayanand University, Rohtak ('A+' Grade University Accredited by NAAC) and HSBTE, Panchkula

Reference No. GITAM/

Date.....

GITAME

Query 4.3.3: Provide Bills for any one month/one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name for 2020-21.

Response: The bills for any one month/one quarter of the latest completed academic year showing internet connection plan, speed and bandwidth and the HEI's name for 2020-21 are provided.

NOL OG!

Ganga Institute of Technology & Management, Kablana, Jhajjar

4.3.3 Bills for any one month / one quarter of the latest completed academic year indicating connection plan, speed and bandwidth and the HEI's name for 2020-21.

Sr. No.	Particular	Page No.
1	Internet Bill from 01/1/2020 to 31/12/2020	2
2	Internet Bill from 01/01/2021 to 28/02/2021	3



SBR TELECOM PVT. LTD. Opp Lic Office Tehsil chowk

JHAJJAR, Haryana (124103) India Phone: 8199991023 Email:- contact@sbrtelecom.com

Hend Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India Phone: +91 8199981010 Email:-contact@sbrtelcom.com

TAX INVOICE

	Invoice No.: SBR/20-21/2427		Date: 01/12/2020	
Ganga Institute of Tech. & Management	Billing Period: 01/11/2020 To 31/12/2020			
	Due Date: 08/12/2020			
Village Kablana, Jhajjar, Haryana(124103) Phone: 9416165402	Transport Media: - Wireless			
Email: gitmkablana@gmail.com GST Number: -				
Description	Quantity	Rate	per	Amount(Rs.)
100 Mbps Package	1	10000	2	20000
CGST @9%	Sector Sector	The second	1	1800.00
SGST@9%	1		The second	. 1800.00
Total Amount				
Total Tax				
Grand Total (Inclusive Tax)				

Total Amount in Words: - Twenty Three Thousand Six Hundred Only

PAN No AAVCS0990F GST No 06AAVCS0990F1ZY HSN/SAC 998422



Spons

Terms & Conditions:

1. Charges of Rs 590/- shall be levied for each cheque / ECS returned unpaid by the bank due to any reason and may also lead to disconnection of services without prior notice.

2.Late payment charges 2% of the outstanding amount per month applicable on the payment of bill by the due date.

3. Payment to be made by crossed cheque/Bank Draft in favor of SBR TELECOM PVT. LTD.

4. Wire Transfer remit in favor of SBR TELECOM PVT. LTD.

5. Subject to Jhajjar Jurisdiction Only.

Current A/e No:	50245455617	12/26/21
Bank Name:	ALLAHABAD BANK	4 DE 15
Branch:	Silani Gate Jhajjar	(0) 10)
IFSC/NEFT IFS Code:	ALLA0212353	×

This is system generated invoice no need any signature





SBR TELECOM PVT. LTD. Opp Lic Office Tehsil chowk

GX.

JHAJJAR, Haryana (124103) India Phone: 8199991023 Email:- confact@sbrtelecom.com

Head Office:- Opp Lic Office Tehsil chowk, JHAJJAR, Haryana (124103) India Phone: +91 8199981010 Email:-contact@sbrtelecom.com

TAX INVOICE

Due Date: 08/02/2021

Invoice No.: SBR/20-21/3100

Transport Media: - Wireless

Billing Period: 01/01/2021 To 28/02/2021

Ganga Institute of Tech. & Management

Village Kablana, Jhajjar, Haryana (124103) Phone: 9416165402 Email: gitmkablana(a gmail.com GST Number: -

Description Quantity Rate 100 Mbps Package per Amount(Rs.) 1 10000 2 20000 CGST @9% SGST @9% 1800.00 Total Amount Total Tax

Grand Total (Inclusive Tax)

Total Amount in Words: - Twenty Three Thousand Six Hundred Only PAN No AAVCS0990F

GST No 06AAVCS0990F1ZY HSN/SAC 998422



3600

23600

Date: 01/02/2021

Terms & Conditions:

L Charges of Rs 590/- shall be levied for each cheque / ECS returned unpaid by the bank due to any reason and may also lead to disconnection of services without prior notice.

2.1 ate payment charges 2% of the outstanding amount per month applicable on the payment of bill by the due date.

3, Payment to be made by crossed cheque/Bank Draft in favor of SBR TELECOM PVT. LTD.

4. Wire Transfer remit in favor of SBR TELECOM PVT, LTD.

5. Subject to Jhajjar Jurisdiction Only.

Current A/c No:	50245455617	
Bank Name:	ALLAHABAD BANK	
Branch:	Silani Gate Jhajjar	
IFSC/NEFT IFS Code:	ALLA0212353	

This is system generated invoice no need any signature

