

4.3.3 Bandwidth of internet connection in the Institution.

- Bills for one month of every year since 2016 to 2021.
- The latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name for year 2020-21

-Bills for 2020-21- 150 Mbps

-Bills for 2016-20- primary 110 Mbps and secondary 70 Mbps




Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address Jaipuria Institute of Management A-32A Sector 62 Noida-201309 Uttar Pradesh ,India Tel:+91-9555514470 Kind attn : Sauresh Mehrotra PAN:	BILL TO Place of Supply: UTTAR PRADESH-State Code:09 Integral Education Society JAIPURIA INSTITUTE OF MANAGEMENT, floor-, , VINEET KHAND Kannauj - 226010 UTTAR PRADESH-State Code:09 09AAAT11375E1ZT	Account ID :	VI000919
		Invoice no:	92106G10008422
		Invoice date :	02-Jun-2021
		Due date :	02-Jul-2021
		Amount due :	INR 188,799.96

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	159,999.96
Adjustment charges	0.00
Subtotal	159,999.96
Uttar Pradesh Central GST on amount 159999.96 @ 9.00%	14,400.00
Uttar Pradesh State GST on amount 159999.96 @ 9.00%	14,400.00
Total Taxes	28,800.00
Total invoice amount	188,799.96

Key contact points :

No tax is payable on reverse charge basis

PAN : AACV2808C

CIN : L64200MH1986PLC039266

Collection manager name	PRADEEP KUMAR11
Email	Pradeep.Kumar11@contractor.tatacommunications.com
Contact no	

GST DETAILS

TCL GSTIN No -	09AACV2808C1ZN	Customer GSTIN No -	09AAAT11375E1ZT
TCL GSTIN address -	A1/7, Lakhapur, Kanpur, Uttar Pradesh State Code: 09 - 208024	Customer GSTIN address -	JAIPURIA INSTITUTE OF MANAGEMENT, floor-, , VINEET KHAND Kannauj UTTAR PRADESH-State Code:09 226010
ARN / LuT No - Applicable for Export / SEZ Exemption	AD0903210188680 Dated - 01-Apr-2021 Valid up to - 31-Mar-2022 Applied date - 26-Mar-2021	Customer contracting address -	Seth M.R. Jaipuria School Vineet Khand, Gomti Nagar Lucknow Uttar Pradesh-State Code:09 226010

IRN Number

86a64e7336841ffc73d4265d58ff18bd009b343b23d15ef33796b93cc97f5055

For Jaipuria Institute of Management


 Authorised Signatory


Validity unknown

 Digitally signed by:
 Nitin Mangal
 Thu Jun 03 01:17:25 IST 2021
 

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98
Bank Account #	0230VI000919	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF65RLI81		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Tata Communications Limited

Invoice no : 92106G10008422

Invoice date : 02-JUN-2021

Account ID : VI000919

Customer GSTIN : 09AAAT11375E1ZT

Charge details for IAS : HSN Code - 998414

Recurring charges

Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Integral Education Society Jim No. A 32 A Sector 62 Noida Uttar Pradesh 201309 India State Code:09	091NOID030012049094 IAS020221V3QZZ5Y 21-APR-21	CPE Management Charges - HSN CODE : 998414 -	---	01-Jul-2021 30-Sep-2021	5,000.00	1,249.98
Integral Education Society Jim No. A 32 A Sector 62 Noida Uttar Pradesh 201309 India State Code:09	2296758 091NOID030012049094 IAS020221V3QZZ5Y 21-APR-21	Fixed Port Charges - HSN CODE : 998414 -150 Mbps	---	01-Jul-2021 30-Sep-2021	635,000.00	158,749.98
Recurring charges total						159,999.96

Subtotal excluding taxes

159,999.96

For Jaipuria Institute of Management


 Authorised Signatory

Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address Jaipuria Institute of Management, A-32, Sector-62, Opposite IBM, (Unit of Integral Education Society) Noida-201309 Uttar Pradesh, India Tel: +91-9313811605 Kind attn : Satyendra Singh PAN:	BILL TO	Account ID :	VI000919
	Place of Supply: Uttar Pradesh-State Code:09	Invoice no:	092006G10008677
	Integral Education Society	Invoice date :	02-Jun-2020
	A-32, Sector 62, Opposite IBM, Noida, Noida - 201309	Due date :	02-Jul-2020
	Uttar Pradesh-State Code:09 09AAAT11375E1ZT	Amount due :	INR 175,491.35

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	148,721.49
Adjustment charges	0.00
Subtotal	148,721.49
Uttar Pradesh State GST on amount 148721.49 @ 9.00%	13,384.93
Uttar Pradesh Central GST on amount 148721.49 @ 9.00%	13,384.93
Total Taxes	26,769.86
Total invoice amount	175,491.35

No tax is payable on reverse charge basis

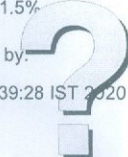
Rate of TDS : For the period between 14-May-2020 to 31-March-2021, tax shall be deducted, if applicable, at lower of, the rate specified in the certificate u/s. 197 being Provided to you by Tata Communications Limited or rates prescribed by the Income Tax Act which stands reduced by 25% as per the Press Release of the Central Board of Direct Taxes dated May 13th, 2020. For example, in case of section 194C, the rate of TDS w.e.f. 14-May-2020 will be reduced from 2% to 1.5%

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Key contact points :

Collection manager name	PRADEEP KUMAR11
Email	Pradeep.Kumar11@contractor.tatacommunications.com
Contact no	

Digitally signed by:
Nitin Mangal
Tue Jun 02 10:39:28 IST 2020



Regional Collection Centre : Tata Communications Limited, New IDC Building, Collection Dept, 5th Floor, Opp. Savitri Cinema, Greater Kailash part I, New Delhi - 11048

GST DETAILS

TCL GSTIN No -	09AAACV2808C1ZN	Customer GSTIN No -	09AAAT11375E1ZT
TCL GSTIN address -	A1/7, Lakhanpur, Kanpur, Uttar Pardesh State Code: 09 - 208024	Customer GSTIN address -	A-32, Sector 62, Opposite IBM, Noida, Noida Uttar Pradesh-State Code:09 201309
ARN / Lut No - Applicable for Export / SEZ Exemption	AD090320007551M Dated - 01-Apr-2020 Valid up to - 31-Mar-2021	Place of supply	Noida Uttar Pradesh-State Code:09 201309
		Customer contracting address -	Noida Uttar Pradesh-State Code:09 201309

THE WORLD'S BIGGEST CLOUDS
WE'RE THE CONNECTION

TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyannagari PO, Mumbai-98
Bank Account #	0230VI000919	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to

Tata Communications Limited

Invoice no : 092006G10008677

Invoice date : 02-JUN-2020

Account ID : VI000919

Customer GSTIN : 09AAAT11375E1ZT

Charge details for ILL : HSN Code - 998414

Recurring charges

Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Jim Noida A -32 A Sec 62 Noida 201309 Noida Uttar Pradesh 201309 India State Code:09	091NOID030012049094 688943 12-JUN-18	ILL Port with Local Access - HSN CODE : 998414 -100 Mbps	----	01-Jul-2020 30-Sep-2020	594,886.00	148,721.49
Recurring charges total						148,721.49

Subtotal excluding taxes

148,721.49

Tax Invoice

Tata Communications Limited

Original for Recipient

Jaipuria Institute of Management,
A-32, Sector 62, Opposite IBM,
(Unit of Integral Education Society)
Noida-201309
Uttar Pradesh, India
Tel: +91-9313811605
Kind attn : Satyendra Singh
PAN :

Account ID : VI000919
Invoice no : 091812G10036309
Invoice date : 02-Dec-2018
Due date : 01-Jan-2019
Amount due : INR 175,491.35

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	148,721.49
Adjustment charges	0.00
Subtotal	148,721.49
Uttar Pradesh State GST on amount 148721.49 @ 9.00%	13,384.93
Uttar Pradesh Central GST on amount 148721.49 @ 9.00%	13,384.93
Total Taxes	26,769.86
Total invoice amount	175,491.35

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Key contact points :

Collection manager name	PRADEEP KUMAR11
Email	Pradeep.Kumar11@tatacommunications.com
Contact no	

Regional Collection Centre : Tata Communications Limited, New IDC Building, Collection Dept, 5th Floor, Opp. Savitri Cinema, Greater Kailash part I, New Delhi - 11048

Digitally Signed By ATUL GUPTA
Location : Pune, India
Date : 03-Dec-2018 8:29:08 IST

For Jaipuria Institute of Management

Authorized Signatory

GST DETAILS

TCL GSTIN No -	09AAACV2808C1ZN	Customer GSTIN No -	09AAAT11375E1ZT
TCL GSTIN address -	A1/7, Lakhanpur, Kanpur, Uttar Pardesh State Code: 09 - 208024	Customer GSTIN address -	A-32, Sector 62, Opposite IBM, Noida, Noida Uttar Pradesh-State Code:09 201309
		Place of supply	
		Customer contracting address -	Noida Uttar Pradesh-State Code:09 201309

THE WORLD'S BIGGEST CLOUDS
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Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	0230VI000919	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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Tata Communications Limited

Invoice no : 091812G10036309

Invoice date : 02-DEC-2018

Account ID : VI000919

Customer GSTIN : 09AAATI1375E1ZT

Charge details for ILL : HSN Code - 9984

Recurring charges

Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Jim Noida A -32 A Sec 62 Noida 201309 Noida Uttar Pradesh 201309 India State Code:09	091NOID030012049094 688943 12-JUN-18	ILL Port with Local Access - HSN CODE : 9984 -100 Mbps	----	01-Jan-2019 31-Mar-2019	594,886.00	148,721.49
Recurring charges total						148,721.49

Subtotal excluding taxes

148,721.49

For Jaipuria Institute of Management


 Authorised Signatory

Tax Invoice

Tata Communications Limited

Original for Recipient

Jaipuria Institute of Management,
A-32, Sector 62, Opposite IBM,
(Unit of Integral Education Society)
Noida-201309
Uttar Pradesh, India
Tel:09313811605

Kind attr : Satyendra Singh

PAN :

Account ID : VI000919
Invoice no : 091806G10007251
Invoice date : 02-Jun-2018
Due date : 02-Jul-2018
Amount due : INR 315,723.43

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	267,562.23
Adjustment charges	0.00
Subtotal	267,562.23
Uttar Pradesh Central GST on amount 267562.23 @ 9.00%	24,080.60
Uttar Pradesh State GST on amount 267562.23 @ 9.00%	24,080.60
Total Taxes	48,161.20
Total invoice amount	315,723.43

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.co

No tax is payable on reverse charge basis

Digitally Signed By ATUL GUPTA
Location : Pune, India
Date : 04-Jun-2018 14:31:20 IST

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Key contact points :

Collection manager name	Dhiraj K Gupta
Email	dhiraj.gupta@tatacommunications.com
Contact no	022-66592313

For Jaipuria Institute of Management


Authorized Signatory

Regional Collection Centre : Tata Communications Limited, VSB, Bangla Sahib Road, New Delhi - 110001

GST DETAILS

TCL GSTIN No -	09AAACV2808C1ZN	Customer GSTIN No -	09AAAT11375E1ZT
TCL GSTIN address -	A1/7, Lakhapur, Kanpur, Uttar Pardesh State Code: 09 - 208024	Customer GSTIN address -	A-32, Sector 62, Opposite IBM, Noida, Noida Uttar Pradesh-State Code:09 201309
Place of supply		Customer contracting address -	. Noida Uttar Pradesh-State Code:09 201309

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Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98
Bank Account #	0230VI000919	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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Tata Communications Limited

Invoice no : 091806G10007251

Invoice date : 02-JUN-2018

Account ID : VI000919

Customer GSTIN : 09AAAT11375E1ZT

Charge details for ILL : HSN Code - 9984

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Noida Noida Uttar Pradesh 201309 India State Code:09	091NOID030012049094 368735 30-JUN-15	MAN - HSN CODE : 9984 -110 Mbps	----	01-Jul-2018 30-Sep-2018	350,884.00	87,720.99
		Standard ILL - HSN CODE : 9984 -70 Mbps	----	01-Jul-2018 30-Sep-2018	719,365.00	179,841.24
Recurring charges total						267,562.23

Subtotal excluding taxes

267,562.23

For Jaipuria Institute of Management


 Authorised Signatory

Jaipuria Institute of Management,
A-32, Sector 62, Opposite IBM,
(Unit of Integral Education Society)
Noida-201309
Uttar Pradesh, India
Tel: 09313811605
Kind attn : Satyendra Singh
PAN :

Account ID : VI000919
Invoice no : ILL0617453913
Invoice date : 02-Jun-2017
Due date : 02-Jul-2017
Amount due : INR 307,696.56

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	267,562.23
Adjustment charges	0.00
Subtotal	267,562.23
Service Tax on amount 267562.23 @ 14.00%	37,458.71
Swachh Bharat Cess on amount 267562.23 @ 0.50%	1,337.81
Krishi Kalyan Cess on amount 267562.23 @ 0.50%	1,337.81
Total Taxes	40,134.33
Total invoice amount	307,696.56

Service tax no. : AAACV2808CST008 PAN : AAACV2808C CIN : L64200MH1986PLC039266

For Jaipuria Institute of Management

- * The rate of service tax has been revised from 12% to 14% with effect from June 1, 2015,
Swachh Bharat Cess @ 0.50% is applicable with effect from Nov 15, 2015 and
Krishi Kalyan Cess @ 0.50% is applicable with effect from June 1, 2016

- ** Tata Communications Limited is registered for given service tax categories -
'internet telecommunications', 'telecommunications', 'management, maintenance
or repair service' and 'renting of immovable properties service'

Digitally Signed By ATUL GUPTA
Location : Pune, India
Date : 03-Jun-2017 17:04:24 IST
Authorised Signatory

Key contact points :

Collection manager name	GINNI GARG
Email	Ginni.Garg@tatacommunications.com
Contact no	011-66505285

Regional Collection Centre : Tata Communications Limited, VSB, Bangla Sahib Road, New Delhi - 110001

For Jaipuria Institute of Management

THE WORLD'S BIGGEST CLOUDS
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TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98
Bank Account #	0230VI000919	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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Tata Communications Limited

Invoice number : ILL0617453913

Invoice date : 02-JUN-2017

Account ID : VI000919

Charge details for ILL						
Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
	091NOID030012049094 368735 30-JUN-15	MAN-110 Mbps	----	01-Jul-2017 30-Sep-2017	350,884.00	87,720.99
Noida	091NOID030012049094 368735 30-JUN-15	Standard ILL-70 Mbps	----	01-Jul-2017 30-Sep-2017	719,365.00	179,841.24
Recurring charges total						267,562.23
Subtotal excluding taxes						267,562.23

For Jaipuria Institute of Management



Authorised Signatory

Jaipuria Institute of Management,
A-32, Sector 62, Opposite IBM,
(Unit of Integral Education Society)
Noida-201309

Uttar Pradesh, India
Tel: 09313811605

Kind attn : Satyendra Singh

PAN :

Account ID : VI000919
Invoice no : ILL0916392269
Invoice date : 02-Sep-2016
Due date : 02-Oct-2016
Amount due : INR 307,696.56

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	267,562.23
Adjustment charges	0.00
Subtotal	267,562.23
Service Tax on amount 267562.23 @ 14.00%	37,458.71
Swachh Bharat Cess on amount 267562.23 @ 0.50%	1,337.81
Krishi Kalyan Cess on amount 267562.23 @ 0.50%	1,337.81
Total Taxes	40,134.33
Total invoice amount	307,696.56

Service tax no. : AAACV2808CST008 PAN : AAACV2808C CIN : L64200MH1986PLC039266

- * The rate of service tax has been revised from 12% to 14% with effect from June 1, 2015,
Swachh Bharat Cess @ 0.50% is applicable with effect from Nov 15, 2015 and
Krishi Kalyan Cess @ 0.50% is applicable with effect from June 1, 2016

Digitally Signed By ATUL GUPTA
Location : Pune, India
Date : 02-Sep-2016 11:55:09 IST

- ** Tata Communications Limited is registered for given service tax categories -
'internet telecommunications', 'telecommunications', 'management, maintenance

Key contact points :

Collection manager name	GINNI GARG
Email	Ginni.Garg@tatacommunications.com
Contact no	011-66505285

For Jaipuria Institute of Management


Authorised Sign

Regional Collection Centre : Tata Communications Limited, VSB, Bangla Sahib Road, New Delhi - 110001

Recognised at 2015 Frost & Sullivan
India ICT Awards for the seventh year in a row

Enterprise Telecom Service Provider of the Year - Large Enterprise Segment, Enterprise Data Service Provider of the Year,
Enterprise Ethernet Provider of the Year & Hosted Contact Center Service Provider of the Year

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TATA COMMUNICATIONS

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagar PO, Mumbai-98
Bank Account #	0230VI000919	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To make your business strategically, please send an email to billing.enquiry@tatacommunications.com with "BIMM" in the subject line. Please include your account ID and the

Tata Communications Limited

Invoice number : ILL0916392269

Invoice date : 02-SEP-2016

Account ID : VI000919

Charge details for ILL

Recurring charges						
Site City	Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Noida	091NOID030012049094 368735 30-JUN-15	Standard ILL-70 Mbps	----	01-Oct-2016 31-Dec-2016	719,365.00	179,841.24
		MAN-110 Mbps	----	01-Oct-2016 31-Dec-2016	350,884.00	87,720.99
Recurring charges total						267,562.23

Subtotal excluding taxes

267,562.23

Recognised at 2015 Frost & Sullivan
India ICT Awards for the seventh year in a row

Enterprise Telecom Service Provider of the Year - Large Enterprise Segment, Enterprise Data Service Provider of the Year,
Enterprise Ethernet Provider of the Year & Hosted Contact Center Service Provider of the Year

TATA COMMUNICATIONS

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For Jaipuria Institute of Management

Authorized Signatory

Invoice

Tata Communications Limited

Jaipuria Institute of Management,
A-32, Sector 62, Opposite IBM,
(Unit of Integral Education Society)
Noida-201309
Uttar Pradesh, India
Tel: +91-9313811605
Kind attn : Satyendra Singh
PAN :

Account ID : VI000919
Invoice no : ILL0915300536
Invoice date : 02-Sep-2015
Due date : 02-Oct-2015
Amount due : INR 305,020.94

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	267,562.23
Adjustment charges	0.00
Subtotal	267,562.23
Service Tax on amount 267562.23 @ 14.00%	37,458.71
Total Taxes	37,458.71
Total invoice amount	305,020.94

Service tax no. : AAACV2808CST008 PAN : AAACV2808C CIN : L64200MH1986PLC039266

For Tata Communications Limited

* The rate of service tax has been revised from 12% to 14% with effect from June 1, 2015, after subsuming therein the Education Cess and Secondary Higher Education Cess.

** Tata Communications Limited is registered for given service tax categories - 'internet telecommunications', 'telecommunications', 'management, maintenance or repair service' and 'renting of immovable properties service'

Authorised signatory

For Jaipuria Institute of Management

Authorised Signatory

Key contact points :

Collection manager name	GINNI GARG
Email	Ginni.Garg@tatacommunications.com
Contact no	011-66505285

Regional Collection Centre : Tata Communications Ltd., New IDC Building, Collection Dept, 5th Floor, Opp. Savitri Cinema, Greater Kailash Part - I, New Delhi-110048

Recognised at 2015 Frost & Sullivan
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Enterprise Telecom Service Provider of the Year - Large Enterprise Segment, Enterprise Data Service Provider of the Year,
Enterprise Ethernet Provider of the Year & Hosted Contact Center Service Provider of the Year

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TATA COMMUNICATIONS

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	002-568756-001	IFSC CODE	HSBC0400002 MICR Code: 400039002
Bank Name	Hong Kong & Shanghai Banking Corporation	Bank Address	52-60 MG ROAD FORT BRANCH MUMBAI INDIA
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

Tata Communications Limited

Invoice number : ILL0915300536

Invoice date : 02-SEP-2015

Account ID : VI000919

Charge details for ILL						
Recurring charges						
Service ID COPF ID Comm date	Charge item & description	Site location	PO number PO date	Billing period	Annual charges	Amount (INR)
091NOID030012049094 368735 30-Jun-2015	Standard ILL - 70 Mbps	Noida	----	01-Oct-2015 31-Dec-2015	719,365.00	179,841.24
091NOID030012049094 368735 30-Jun-2015	MAN - 110 Mbps	Noida	----	01-Oct-2015 31-Dec-2015	350,884.00	87,720.99
Recurring charges total						267,562.23

Subtotal excluding taxes 267,562.23

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For Jaipuria Institute of Management


Authorized Signatory

Tata Communications Limited
IDC Building, Opposite Savitri Cinema
GK - 1, New Delhi - 110048

March 30, 2015
Ref PO: HO/1516/03/22

Subject : PO for Internet & MPLS Bandwidth

K/A : Mr. Rahul Sharma (9250009979)

Dear Sir,

With reference to Your Quotation and subsequent discussion with you, we are pleased to release this P. O in your favour on the following terms and conditions:

S.No	Location	Bandwidth Type	Last Mile	Bandwidth	NRC Amount	PMC	ARC Amount
1	Noida Primary	ILL	Fiber	70 MB	600,000	5,000	1,070,249
2	Noida Secondary	ILL	Fiber	70 MB	0	0	820,000
3	Noida Primary	GVPN	Fiber	40 MB	0	5,000	332,294
4	Noida Secondary	GVPN	Fiber	40 MB	0	0	15,000
5	Pusa Road Secondary	GVPN	Copper	10 MB	35,000	5,000	170,000
5	Lucknow	ILL	Fiber	60 MB	0	0	780,963
6	Lucknow	GVPN	Fiber	8 MB	0	5,000	160,715
7	Jaipur	ILL	Fiber	20 MB	0	0	410,038
8	Jaipur	GVPN	Fiber	6 MB	0	5,000	87,548
9	Indore	GVPN	RF	6 MB	25,000	5,000	191,372
Total					660,000	30,000	4,038,179
Grand Total						4,728,179	

1. Total Order Value : Forty Seven Lakh Twenty Eight Thousand One Hundred & Seventy Nine Only.

2. Taxes : Taxes as applicable.

3. Payment : Quarterly advance.


4. Billing : Bills to be sent to the respective location with a copy to HO Pusa Road Office.

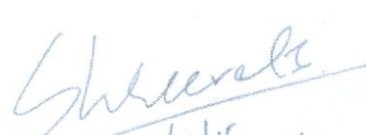
5. Site Location : Please follow the annexure for the site addresses.

6. Support link Management. : Communication links (ILL & MPLS) as per Tata SLA and also include Proactive,

7. Contact Person : **Mr. Pawanpreet Singh Bhatia (9711115271)**

Authorised Signatory
 For Jaipuria Institute of Management


 Pawanpreet Singh Bhatia
 30/3/2015


 5/10/15

Educational Institutions



Vineet Khand, Gomti Nagar,



LUCKNOW CAMPUS
Vineet Khand, Gomti Nagar,

NOIDA CAMPUS
A-32 A, Sector 62,

JAIPUR CAMPUS
Plot 1, Bambala Institutional

INDORE CAMPUS
Dakachava, Indore-Delhi

Annexure
(Billing Address)

S.NO	Location	Site Addresses	Contact Person	Mob No
1	Noida	A-32A, Sector 62, Opposite IBM, Noida, Uttar Pradesh- 201309	Pradeep Kumar	9717871705
2	HO	2nd Floor, 11 / 6 B, Shanti Chamber, Pusa Road, New Delhi - 110005	Amit Parashar	9810898349
3	Lucknow	Vineet Khand, Gomti Nagar, Lucknow, Uttar Pradesh- 226010	Amitabh Ghosh	9235462481
4	Jaipur	Bambala Institutional Area, Pratap N, Jaipur, Rajasthan - 302033	Vipin	9672986833
5	Indore	Sapphire Heights, Vijay Nagar, Indore, Madhya Pradesh - 452010	Sanddep	7313069333

Kindly arrange to sign duplicate copy of this Purchase Order as a token of your acceptance of the terms and conditions.

Thanking you,

Yours Faithfully,

For Integral Education Society


Pawanpreet Singh Bhatia

(Authorized Signatory)

