



Maitrey Educational Society's

Nagarjuna

Institute of Engineering, Technology & Management

College Address : Village Satnavari, Amravati Road, NAGPUR - 440 023

Mobile No. : 9579850361, 362, 363

E-mail : maitrey.ngp@gmail.com Website : www.nietm.in

National Assessment and Accreditation Council

AQAR 2020-21

NAAC Criteria-4: INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.1

Institution frequently updates its IT facilities including Wi-Fi cyber security, etc. and has allocated budget for updating its IT facilities

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Criteria-4: INFRASTRUCTURE AND LEARNING RESOURCES

4.3IT Infrastructure

Metric No.4.3.1

Content

Sr. No	Particulars	Page No.
1	Summary	Nil
2	Supporting documents as images	

MAITREY EDUCATION SOCIETY'S
**NAGARJUNA INSTITUTE OF
ENGINEERING, TECHNOLOGY AND MANAGEMENT**
SATNAVARI, AMRAVATI ROAD, NAGPUR - PH. 07118-322211,322212

No. Vr.

Date: _____

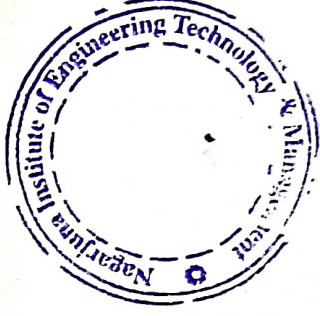
Ac./code	Name	Debit Amount	Credit Amount
	Internet Access charge	49855/-	
	1801		49855/-
	Total Rs.	49855/-	49855/-

Amt. in words: Fifty nine thousand eight hundred and fifty five only

Narration: Ch. No. 527016 CBUT dated 8.12.22 purchase of
Amol kapsa Jours - Internet Access charges advance fees
1/12/2022 to 28/02/2023

Sanctioned _____
Accountant [Signature]
15.12.22
Received by [Signature]
7820982015

[Signature]
Principal
Nagarjuna Institute of Engineering
Technology & Management
Amravati



Ishan Private Limited



Office:
 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.
 www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz
 U74900GJ2007PTC051929
 GST Registration No. : 27AABCI7583C1ZJ

Original for Recipient

TAX INVOICE

Customer Name & Billing Address : M/s. NAGARJUNA INSTITUTE OF ENGINEERING TECHNOLOGY & MANAGMENT Khasara NO 27 32B VILLAGE SATNAVARI, AMRAVATI ROAD, Nagpur, Nagpur, Ta: Nagpur, Dist: Nagpur - 440023. State : Maharashtra , State Code : 27 GSTN :	IRN:	
	Invoice No: IE27/22-23/05249	Invoice Date: 01-Dec-2024
	Customer Order No.: NIETM/2024-21/2419	Date: 18-Apr-2024
Installation Address (Place of supply) : M/s. NAGARJUNA INSTITUTE OF ENGINEERING TECHNOLOGY & MANAGMENT Khasara NO 27 32B VILLAGE SATNAVARI, AMRAVATI ROAD, Nagpur, Nagpur, Ta: Nagpur, Dist: Nagpur - 440023. State : Maharashtra , State Code : 27 GSTN :	Billing: Quarterly	Terms of Payment: Advance
	Customer ID: 866488	Service ID: 115636
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 50

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	98422	Internet Connectivity Recurring Charge	01-Dec-2024 To 28-Feb-2024	42250.00
Total current charges excluding taxes				42250.00

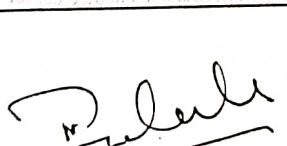
Summary of taxes

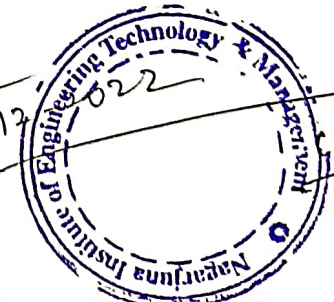
	SGST @ 9% (Maharashtra)	3802.50
	CGST @ 9% (Maharashtra)	3802.50
	Total Taxes	7605.00
	Rounding Off	0.00

Total Current Charges including taxes ₹ 49855.00

Amount in words (INR) : Rupees Forty Nine Thousands Eight Hundred And Fifty Five Only


 Principal
 Nagarjuna Institute of Engineering
 Technology & management


 07.12.2024


 07-12-2024
 Invoice No. 527016
 U802

ABCI7583C

Registration No. : 27AABCI7583C1ZJ

Unit No. B2 - 310, Boomerang, Chandivali Farm Road, Andheri East, Mumbai, Ta: Mumbai, Dist: Mumbai - 400069, Maharashtra.

Code: 27

Whether the tax is payable on reverse charge basis : NO

Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ), Trishul-Opposite, Samartheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

1. Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
2. Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending an email to finance@ishanitech.biz and submit the proof of your new address.
3. Part payment shall not be acceptable
4. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
5. Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised within the given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
6. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
7. Bounced cheque charges shall be levied @ INR 300 per instance.
8. Appellate authority : appellategujarat@ishanitech.biz.
9. Charges shall be payable irrespective of termination / cancellation / degradation during the invoice period.
10. Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
11. Payment made against the invoice shall not be refunded back.
12. Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
13. Subject to Rajkot jurisdiction.

This is computer generated invoice.

Principal
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