

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

Approved by AICTE, New



4.3.3 Bandwidth of internet connection in the Institution

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2	Invoice of BSNL internet connection	4
3	Invoice of Elxer internet connection	7



[Signature]

PRINCIPAL

RAIPUR INSTITUTE OF TECHNOLOGY
CHHATAUNA, MANDIRHASAUD, RAIPUR (C.G.)

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph. 9522173000, 9522174000 Website: www.ritengineering.education E-mail:

principal.eng@rit.edu.in, H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhattisgarh, Ph.: 0771- 9522292121, 4036053

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Date: 30-09-2023

TO WHOM SO EVER IT MAY CONCERN

This is certifying that the Bandwidth of internet connection in the Institution is as follows.

Sr. No.	Description	Bandwidth
1	BSNL LAN-line	10 Mbps
2	Elxer Communications Private Limited	50 Mbps



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4.3.3 Bandwidth of internet connection in the Institution

Options:

- A. ≥ 50 MBPS
- B. 30 - 50 MBPS
- C. 10 - 30 MBPS
- D. 10 - 5 MBPS
- E. < 5 MBPS

Response :

A. ≥ 50 MBPS



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Bharat Sanchar Nigam Limited

Account No: 1021823070 Invoice No: WDCCT2203023420

Invoice Date: 04/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: BB-NMECT-10MBPS-ANNUAL

RAIPUR INSTITUTE OF TECHNOLOGY RAIPUR INSTITUTE OF TECHNOLOGY MAHASAUD ROAD-MANDIR RAIPUR-RAIPUR 492101 India	TELEPHONE NUMBER 0771-2471950 GSTIN
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DUE DATE 18-02-2023 AMOUNT PAYABLE ₹ 19912.00 PAY NOW
--

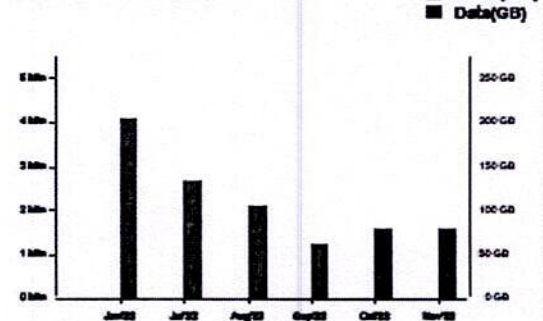
 Scan QR Code to make online Portal Payment
--

ACCOUNT SUMMARY					
Deposit Amount: 0.00					
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल ₹ 19911.85	पूरा भुगतान ₹ 0.00	संशोधन ₹ 0.00	वर्तमान शुल्क ₹ 0.00	₹ 19911.85	₹ 19912.00

Amount in Words: Rupees Nineteen Thousand Nine Hundred Twelve and Zero Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुबारा बिल	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवहार शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use my BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Units2FightCorona.



MAHESH KUMAR JAIN हेमेश कुमार जी For Billing related issues ☎ 0771-2881500
 Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	- PAYMENT SLIP - Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	<table border="1"> <tr> <td>Invoice No</td> <td>WDCCT2203023420</td> </tr> <tr> <td>Invoice Date</td> <td>04/01/2023</td> </tr> <tr> <td>Account No</td> <td>1021823070</td> </tr> <tr> <td>Phone No</td> <td>0771-2471950</td> </tr> <tr> <td>Due Date</td> <td>18-02-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 19912.00</td> </tr> </table>	Invoice No	WDCCT2203023420	Invoice Date	04/01/2023	Account No	1021823070	Phone No	0771-2471950	Due Date	18-02-2023	Amount Payable	₹ 19912.00
Invoice No	WDCCT2203023420													
Invoice Date	04/01/2023													
Account No	1021823070													
Phone No	0771-2471950													
Due Date	18-02-2023													
Amount Payable	₹ 19912.00													

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAIPUR. For Bank use only.

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

Campus: NH-6, Chhatauna, Mandir Hasaud, Raipur (C.G.) - 492101 Ph.9522173000, 9522174000 Website: www.riteeengineering.education E-mail: principal.eng@rit.edu.in, H.O: Near Bal Ashram, Kutchery Chowk, Jail Road, Raipur 492001 Chhatisgarh, Ph.: 0771-9522292121, 4036053



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ORIGINAL FOR RECIPIENT



TAX INVOICE

To M/s. MAHANADI EDUCATION SOCIETY Chhatauna, Mandir hasaud, sector 1, chhatauna raipur 492001, Raipur, Chhattisgarh 492001 9303873141 Location: Raipur State Code: 22 GST: Not Provided	Bill No: 22012300319 Ref. No: 10011726 Bill Date: 01-07-2022 Billing Cycle: Quarterly Due Date: 31/07/2022
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Summary Of Current Charges

S.No.	Description	Amount(INR)
a.	Total Charges	52500.00
b.	Total Taxes	9450.00
e.	Grand Total	61950.00

Terms And Conditions:

1. Please Pay Cheque in favour of "Elxer Communications Private Limited"
2. Payment Should be made on or before due Date.
3. In the case of settling the dues beyond the credit period, interest will be collected @24%p.a from the date of expiry of the due date (mentioned above) till the date of its Final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For Cheque bouncing Rs.250/- will be debited in your account.

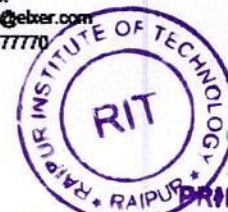
Bank account details for payment

ICICI Bank Limited	
A/c Holder Name:	Elxer Communications Private Limited
A/c Number:	134805000401
IFSC Code:	ICIC0001348
Branch:	Choubey Colony, Raipur

CIN: U64200CT2014PTC001253 | PAN: AADCE6096Q | GST: 22AADCE6096Q1Z4 | SAC: 998422

Office Address:
Elxer Communications Private Limited
2nd Floor, Muskan Plaza, Mahadev Ghat Road,
Raipur, Chhattisgarh - 492001

Contact Details:
Email: accounts@elxer.com
Phone: 0771-6777770



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To M/s. MAHANADI EDUCATION SOCIETY Chhatauna, Mandir hasaud, sector 1, chhatauna raipur 492001, Raipur, Chhattisgarh 492001 9303873141 Location: Raipur State Code: 22 GST: Not Provided	Bill No: 22012300515 Ref. No: 10012132 Bill Date: 01-10-2022 Billing Cycle: Quarterly Due Date: 31/10/2022
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Summary Of Current Charges

S.No.	Description	Amount(INR)
a.	Total Charges	50000.00
b.	Total Taxes	9000.00
e.	Grand Total	59000.00

Terms And Conditions:

1. Please Pay Cheque in favour of "Elxer Communications Private Limited"
2. Payment Should be made on or before due Date.
3. In the case of settling the dues beyond the credit period, interest will be collected @24%p.a from the date of expiry of the due date (mentioned above) till the date of its Final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For Cheque bouncing Rs.250/- will be debited in your account.

Bank account details for payment

ICICI Bank Limited	
A/c Holder Name:	Elxer Communications Private Limited
A/c Number:	134805000401
IFSC Code:	ICIC0001348
Branch:	Choubey Colony, Raipur

CIN: U64200CT2014PTC001253 | PAN: AADCE8096Q | GST: 22AADCE8096Q1Z4 | SAC: 998422

Office Address:
Elxer Communications Private Limited
2nd Floor, Muskan Plaza, Mahadev Ghat Road,
Raipur, Chhattisgarh - 492001

Contact Details:
Email: accounts@elxer.com
Phone: 0771-8777270



[Signature]

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ELXER

ORIGINAL FOR RECIPIENT
10 YEARS
OF EXCELLENCE #DecadeOfDelight
Telecom | Software | Data Centers | Solar

TAX INVOICE

To M/s. MAHANADI EDUCATION SOCIETY Chhatauna, Mandir hasaud, sector 1, chhatauna raipur 492001, Raipur, Chhattisgarh 492001 9303873141 Location: Raipur State Code: 22 GST: Not Provided	Bill No: 22012400517 Bill Date: 03-10-2023 Billing Cycle: Quarterly Due Date: 21/10/2023
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Summary Of Current Charges

S.No.	Description	Amount(INR)
a.	Total Charges	43750.00
b.	Total Taxes	7875.00
e.	Grand Total	51625.00

Terms And Conditions:

1. Please Pay Cheque in favour of "Elxer Communications Private Limited"
2. Payment Should be made on or before due Date.
3. In the case of settling the dues beyond the credit period, interest will be collected @24%p.a from the date of expiry of the due date (mentioned above) till the date of its Final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For Cheque bouncing Rs. 118/- will be debited in your account.
6. Reverse charge is not applicable as per Goods & Service Tax Act, 2016
7. To register modify GST No./contact details, please send request 7 days prior to bill cycle to care@elxer.com. Any request will be effective from forthcoming invoice.

Bank account details for payment

ICICI Bank Limited	
A/c Holder Name:	Elxer Communications Private Limited
A/c Number:	134805000401
IFSC Code:	ICIC0004277
Branch:	Telibandha, Raipur

CIN: U64200CT2014PTC001253 | PAN: AADCE0096Q | GST: 22AADCE0096Q1Z4

Office Address:

Elxer Communications Private Limited
2nd Floor, Muskan Plaza, Mahadev Ghat Road,
Raipur, Chhattisgarh - 492001

Contact Details:

Email: billing@elxer.com
Phone: 0771-8777770



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