

RAIPUR INSTITUTE OF TECHNOLOGY

(Under the aegis of Mahanadi Education Society)

Approved by AICTE, New Delhi, Affiliated to CSVTU, Bilai



4.3.3 Bandwidth of internet connection in the Institution

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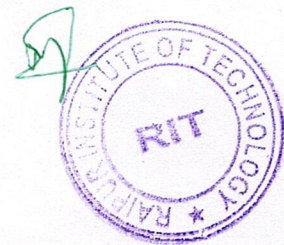


Date: 30-09-2023

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	≥ 50 MBPS



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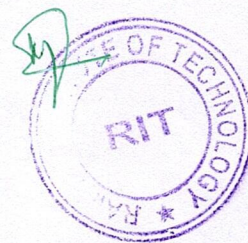
4.3.3 Bandwidth of internet connection in the Institution

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

Bill Mail Service Tax Invoice

RAIPUR INSTITUTE OF TECHNOLOGY
RAIPUR INSTITUTE OF TECHNOLOGY
MAHASAMUD ROAD-MANDIR HASAUD
RAIPUR
CH
492101
INDIA

TELEPHONE NUMBER
0771-2471950

GSTIN

Account No : 1021823070

Invoice No : WCTR25000744358

Invoice Date : 03/10/2024

Fixed Charged Period

01/10/2024 to 31/10/2024

Tariff Plan: FIBRE-PREMIUM-PLUS-1288-8000GB-COMBO-FBB

AMOUNT PAYABLE

₹ -1602.00

PAY NOW

DUE DATE

18/10/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पुर्त भुगतान	ADJUSTMENTS अनुमान	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ -3,135.43	₹ 0.00	₹ 0.00	₹ 1,532.82	₹ -1,602.61	₹ -1602.00

Credit Limit : 2,100.00

Deposit Amount : 0.00

Loyalty Points - Bal : 0

Redeemed : 0

Amount in Words : Rupees Only

Summary of Charges

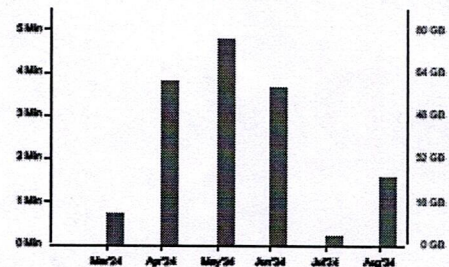
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग अर्पण	0.00
Miscellaneous Charges	विविध अर्पण	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,299.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1,532.82

Tax Details

Description	Tax Rate	Amount
CGST-4%	9.00%	116.91
SGST/UTGST-4%	9.00%	116.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Scan 'QR' Code
to make
Online Portal
Payment.

MAHESH KUMAR JAIN
Accounts Officer (TR)

For Billing related issues
0771-2881300

Scan 'QR' Code to make
UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WCTR25000744358
		Mode of Payment		Invoice Date	03/10/2024
		☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card		Account No	1021823070
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Phone No	0771-2471950
Please Charge Rs. _____ Signature _____				Due Date	18/10/2024
				Amount Payable	₹ -1602.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAIPUR.					
This is a Computer generated Bill and does not require any Signature.					

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