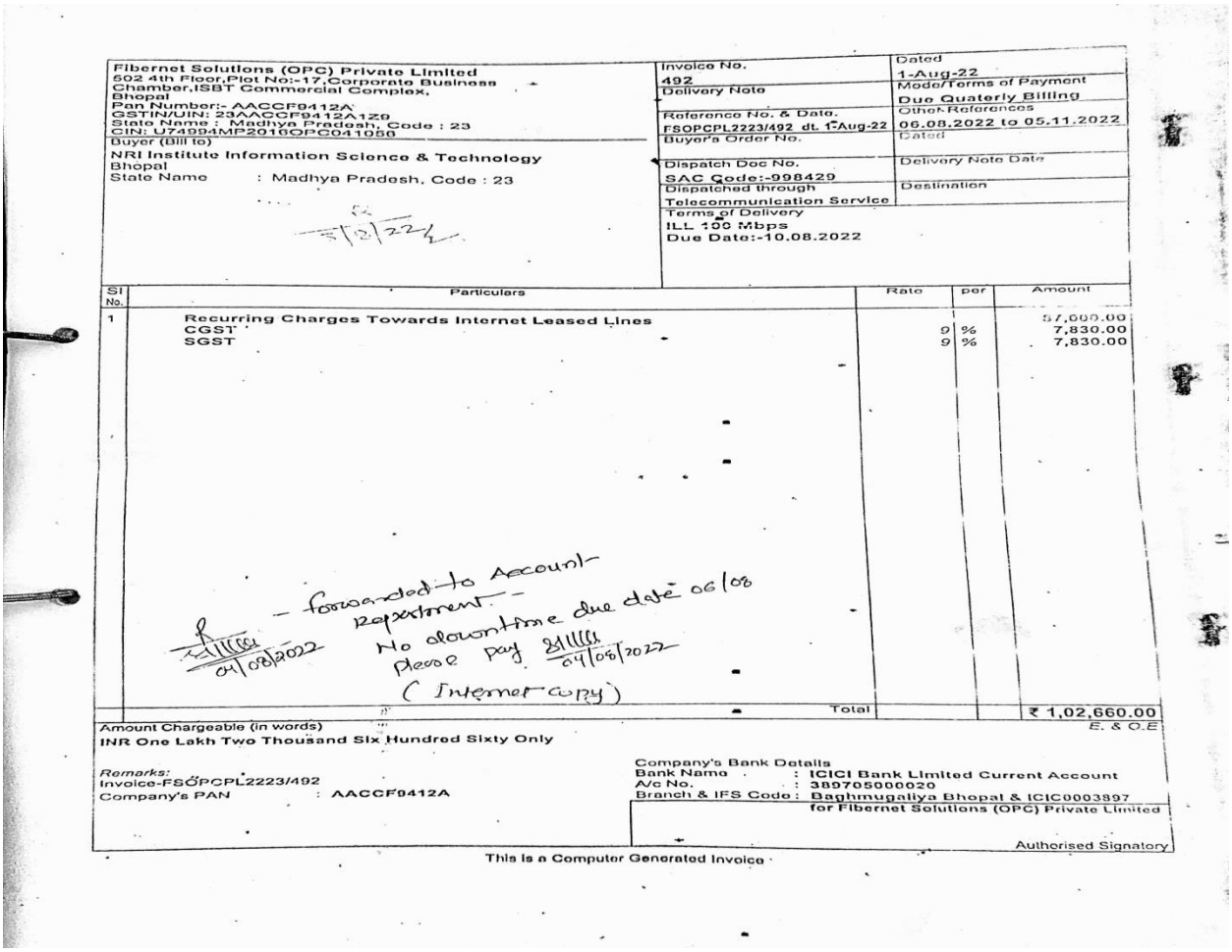
LAN Facility

S.No	Particular	Details
1	Name of the Internet provider	FIBERNET SOLUTION
2	Available bandwidth	500 MBPS
3	Availability in faculty rooms	Yes
4	Availability in most computing labs	Yes
5	Wi-Fi	Yes



Fibernet Solutions (OPC) Private Limited
502 4th Floor,Plot No:-17,Corporate Business Chamber,ISBT Commercial Complex, Bhopal
Pan Number:- AACCF9412A
GSTIN/UIN: 23AACCF9412A1Z9
State Name : Madhya Pradesh, Code : 23
CIN: U74994MP2016OPC041060

Buyer (Bill to)
NRI Institute Information Science & Technology
Bhopal
State Name : Madhya Pradesh, Code : 23

Invoice No. 492 | Dated 1-Aug-22
Delivery Note | Mode/Terms of Payment: Due Quaterly Billing
Reference No. & Date. FSOPCPL2223/492 dt. 1-Aug-22 | Other References: 06.08.2022 to 05.11.2022
Buyer's Order No. | Dated
Dispatch Doc No. SAC Code:-998429 | Delivery Note Date
Dispatched through Telecommunication Service | Destination
Terms of Delivery: ILL 100 Mbps Due Date:-10.08.2022

Sl No.	Particulars	Rate	per	Amount
1	Recurring Charges Towards Internet Leased Lines			57,000.00
	CGST	9	%	7,830.00
	SGST	9	%	7,830.00
	Total			₹ 1,02,660.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Two Thousand Six Hundred Sixty Only

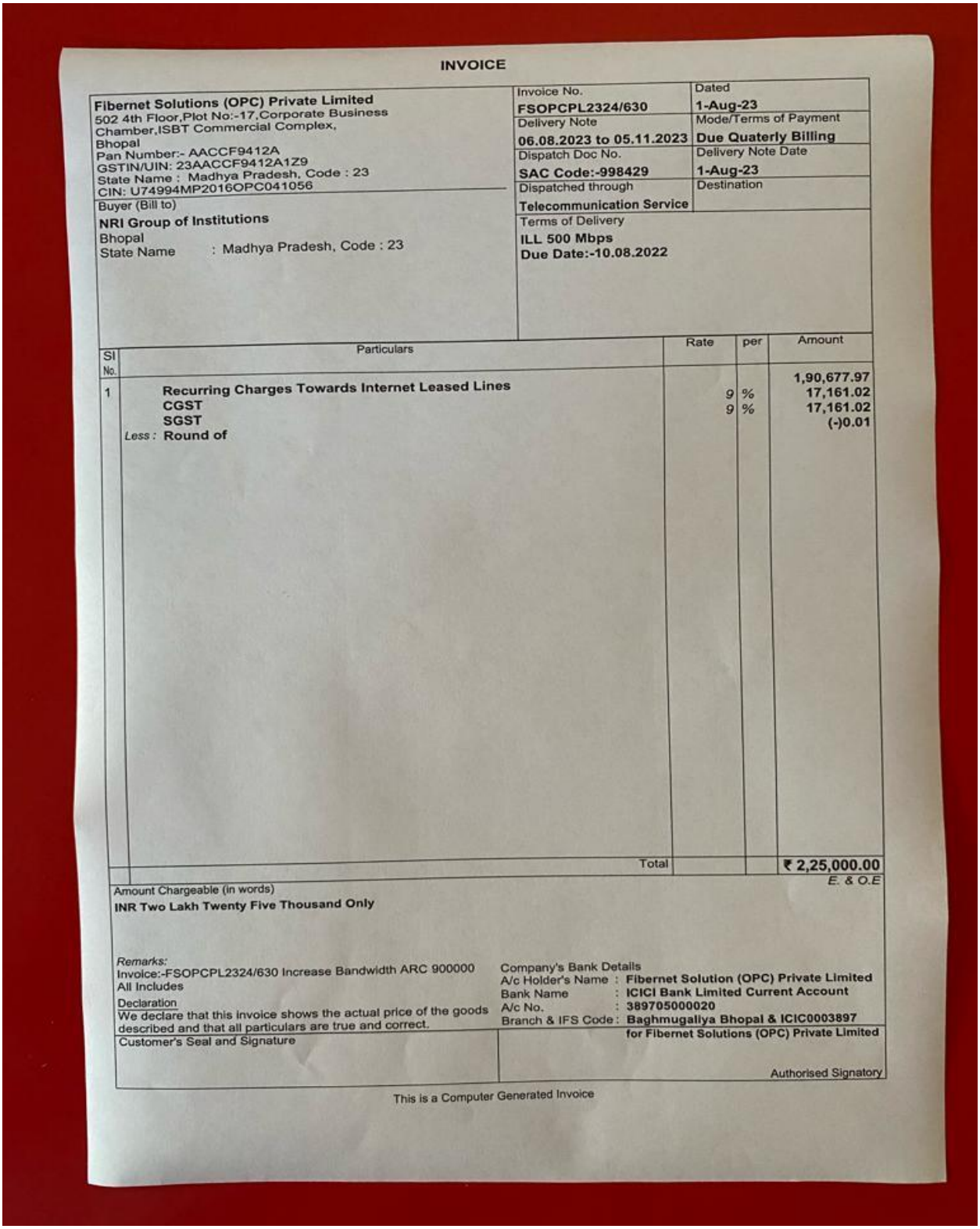
Remarks: Invoice-FSOPCPL2223/492
Company's PAN : AACCF9412A

Company's Bank Details
Bank Name : ICICI Bank Limited Current Account
A/c No. : 389705000020
Branch & IFS Code : Baghmugaliya Bhopal & ICIC0003897

for Fibernet Solutions (OPC) Private Limited
Authorised Signatory

This is a Computer Generated Invoice

forwarded to Account- Repairment - No downtime due date 06/08 Please pay 04/08/2022 04/08/2022 (Internet copy)



INVOICE

Fibernet Solutions (OPC) Private Limited 502 4th Floor,Plot No:-17,Corporate Business Chamber,ISBT Commercial Complex, Bhopal Pan Number:- AACCF9412A GSTIN/UIN: 23AACCF9412A1Z9 State Name : Madhya Pradesh, Code : 23 CIN: U74994MP2016OPC041056	Invoice No. **FSOPCPL2324/630**	Dated **1-Aug-23**
	Delivery Note **06.08.2023 to 05.11.2023**	Mode/Terms of Payment **Due Quaterly Billing**
	Dispatch Doc No. **SAC Code:-998429**	Delivery Note Date **1-Aug-23**
	Dispatched through **Telecommunication Service**	Destination
Buyer (Bill to) **NRI Group of Institutions** Bhopal State Name : Madhya Pradesh, Code : 23	Terms of Delivery **ILL 500 Mbps** **Due Date:-10.08.2022**	

Sl No.	Particulars	Rate	per	Amount
1	**Recurring Charges Towards Internet Leased Lines**			**1,90,677.97**
	CGST	9	%	**17,161.02**
	SGST	9	%	**17,161.02**
	Less : **Round of**			**(-)0.01**
	Total			**₹ 2,25,000.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Five Thousand Only

Remarks:
Invoice:-FSOPCPL2324/630 Increase Bandwidth ARC 900000 All Includes

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **Fibernet Solution (OPC) Private Limited**
Bank Name : **ICICI Bank Limited Current Account**
A/c No. : **389705000020**
Branch & IFS Code : **Baghmugaliya Bhopal & ICIC0003897**

Customer's Seal and Signature

for Fibernet Solutions (OPC) Private Limited

Authorised Signatory

This is a Computer Generated Invoice