

IT INFRASTRUCTURE

INDEX

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

S.No.	Document
1.	Bandwidth and lease line details

TAX INVOICE



Excitel Broadband Pvt. Ltd.

Plot No.48, Second Floor, Okhla Industrial Estate Phase III, South Delhi-110020
PAN No: AADCE9043K
GSTIN No: 07AADCE9043K12F
CIN: U63090DL2015PTC277612

Invoice No.: 7-DLINV/9997989
Invoice Date: 16/05/2024

GITA RATAN INTERNATIONAL BUSINESS SCHOOL
P.S.P 2AB COMLEX-IIMADHUBAN CHOWK SECTOR 14 ROHINI DELHI
New Delhi-110085
Delhi,
GSTIN No:

UserID: 1100715797
Service Start Date: 16/05/2024
Service End Date: 15/11/2024

Place of service: Delhi

GST QR Code:

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Excitel Fiber I 40...	4248.00	3600.00	9.00 %	324.00	9.00 %	324.00			4248.00
TOTAL										4248.00
Total Invoice value (in figure)										4248.00
Discount Including GST										0.00
Total Plan MRP										4248.00
Total Invoice value (in words)										Rupees Four Thousand Two Hundred Forty Eight

Excitel Broadband Pvt. Ltd.

48, Okhla Industrial Estate Phase III, South Delhi - 110020, India

Phone: (011) 69-65-69-65
www.excitel.com



Payment Receipt

Date : 16/05/2024

Payment Received From:
Address:
City: New Delhi

UserName: 1100715797
Plan: Excitel Fiber I 400 6M 3600

Payment Amount (MRP)	Rs. 4248.00
In Words	Rupees Four Thousand Two Hundred Forty Eight

Payment Received in: **Online**

Payment Collected By: **D:GITA RATAN INTERNATIONAL BUSINESS SCHOOL**

Local Channel Partner: **Vikrant And Sons Huf**
address: SHOP NO 23, DDA MARKET, SEC 9, ROHINI, DELHI 110085
payment collection phone: 9811299667

This is a computer generated document. Signature and stamp are not required.



MTNL

महानगर टेलिफोन निगम लिमिटेड, दिल्ली
MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI
 टेलिफोन बिल सह कर वाला / Telephone Bill Cum Tax
 खुशियार लाल भवन, जनपद, नई दिल्ली 110050
 Khurshid LAL Bhavan, Janpith, New Delhi 110050

CIN NO : L32101DL1988GO1023501

GSTIN NO: - 07AAACM0828R1Z5

Name : GITA RATAN INTERNATIONAL BUSINESS SCHOOL Address : P.S.P.2AB COPLEX-IIMADHUBAN CHOWK SECTOR-14 ROHINI DELHI 110085 GSTIN NO : HSN Code : 998412	Class	SOCIETY
	Category	NON-OYT GENERAL
	Tariff Plan	78
	Group Code	BLDS

Tel No	CA NO	Bill No	Bill Date	Due Date	Amount Payable
27555609	2113063543	MTDL002414923729	08-AUG-2024	29-AUG-2024	999

Previous Meter Reading	Current Meter Reading	Metered Calls	Debit Calls	Credit Calls	Free Calls	Net Chargable Calls
147	44265	44118	0	0	44118	0

Usage Period- FROM -01-JUL-2024 TO - 31-JUL-2024
Broad Band Usage Period- FROM -01-JUL-2024 TO - 31-JUL-2024
 Amount in Words :-Nine Hundred Ninety Nine Rupees Only

Current Charges Details	Amount(Rs.)
Monthly Usage Charges	0
Call Charges	0
Accessory Charges	0
Broad Band Charges	651.67
Late Payment Surcharges	200
Misc Charges	0
Total Charges	851.67
Credit	5
GST	152.4
Total	999.07
Other Credit	0
Net Bill Amount	999.07
Amount To Be Paid	999
If Paid After Due Date	1019
CGST	76.2
SGST	76.2
Total Bill	999
Credit Adjustment	0
Amount Payable upto Due Date (Rounded Bill Amount)	999

Cheque Demand Draft should be drawn in favour of MTNL DELHI. COUNTER FOIL

Mahanagar Telephone Nigam Limited. New Delhi. Detach and enclose this slip with your Payment.



211306354324149237290808202400000999

Tel No	Subs No	Bill No.	Due Date	Amount Payable
27555609	2113063543	MTDL002414923729	29-AUG-2024	999

Wi-Fi MONTHLY STATEMENT



Gita Rattan International Business School
Psp 2 A 2 B Complex 2 Madhuban Chowk Rohini Behind Saroj
Hospital
Delhi, Delhi, 110092,
Email Address: vc.gibs@gmail.com
Phone Number: 9711767666

Your Plan: 499 WiFi_40Mbps
Number of Connections: 1
Statement Date: 09 Oct 2024
Statement Period: 08 Sep 2024 to 07 Oct 2024

Total Amount Payable:

Due Date:

₹ 1058.46

19 Oct 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps
Powered by airtel Thanks

Last bill amount / पिछला बकाया	Payment made / भुगतान	Credits / एडजस्टमेंट	This month's charges / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(19Oct) / के बाद बकाया राशि
₹2352.92	- ₹2352.92	- ₹0.00	+ ₹1058.46	= ₹1058.46	₹1176.46

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01147510006_dsl	1	₹897.0	₹0.0	₹897.00
Taxes (GST) / टैक्स	-	₹161.46	₹0.0	₹161.46
This month's charges				₹1058.46
Last bill amount / पिछला बकाया	-	-	-	₹2352.92
Payment made ¹ / भुगतान	-	-	-	- ₹2352.92
Total (Incl. Taxes) / कुल				₹1058.46

Total : One Thousand Fifty Eight Rupees and Forty Six Paise Only

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01147510006_dsl	Airtel - Monthly Static IP Charges - Rs.299	352.82
Wi-Fi: 01147510006_dsl	North - Rs.99/- Wi Fi Rental Charges Component	116.82
Check invoices for more details		Above charges are inclusive of taxes

Wi-Fi MONTHLY STATEMENT



Gita Rattan International Business School
Psp/2A 2B Complex II, Madhuban Chowk Rohini Behind Saroj
Hospital,
Delhi, Delhi, 110085,
Email Address: vc.gibs@gmail.com
Phone Number: 9711767666

Your Plan: 499 WiFi_40Mbps
Number of Connections: 1
Statement Date: 09 Oct 2024
Statement Period: 08 Sep 2024 to 07 Oct 2024

Total Amount Payable:

Due Date:

₹ 588.82

19 Oct 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps
Powered by airtel thanks

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(19Oct)
₹1413.64	- ₹1413.64	- ₹0.00	+ ₹588.82	= ₹588.82	₹706.82

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 01147510008_dsl	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	₹89.82	₹0.0	₹89.82
This month's charges				₹588.82
Last bill amount	-	-	-	₹1413.64
Payment made ¹	-	-	-	- ₹1413.64
Total (Incl. Taxes)				₹588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
October'24	1413.64	-1413.64	0.0	588.82	588.82
September'24	706.82	0.0	0.0	706.82	1413.64
August'24	1295.64	-1295.64	0.0	706.82	706.82
July'24	588.82	0.0	0.0	706.82	1295.64

SPECTRA

Original for Recipient - Tax Invoice

GEETARATTAN INT. BUS. SCHOOL

GEETARATTAN INTERNATIONAL BUSINESS SCHOOL
., Floor - ., Gitarattan International Business School,
Rohini, Sector-14, , Delhi
110085 , Delhi

Mobile Number 9311267555
Email ID gibs@gitarattan.edu.in

State Delhi
State Code 07
GST Number

Customer Account Number (CAN)

Bill Number BDLI005955/24-25
Billing Frequency Monthly Advance
Bill Date 16 October, 2024
Due Date 31 October, 2024
Plan Code ENT_ILL25_M
Plan Name Internet Leased Line 25Mbps
PAN Number AAATR3456R
TAN Number DELR01873E
Tax Payable on Reverse Charge No

Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 14,920.00	₹ -11,800.00	₹ 00.00	₹ 11,800.00	₹ 14,920.00	31 October, 2024	₹ 15,367.60

Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	10,000.00
3. Other Charges	00.00
4. Discounts	00.00
5. Gross Taxable Value	10,000.00
6. GST	1,800.00
Current Bill Charges	11,800.00

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- Pay as you grow

SPECTRA spectra.co

Pay Your Bill

Online www.spectra.co (Convenience charges along with GST as per Gateway partner applicable)
Cheque/DD All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"
(Please write CAN: 9090837 & Bill Number: BDLI005955/24-25 on the back side of the cheque/DD).
Through NEFT/RTGS Please make the payment as per details provided below (No convenience charge)

Bank Name	Axis Bank Ltd.	Bank Account No.	CITY9090837*	IFSC Code	UTIB0CCH274
GST No. (Delhi)	07AADCC3694E1ZP	PAN Number	AADCC3694E		

* Please add as third party beneficiary (including Axis Bank Customer)