



Supplier's Address: O/o Chief General Manager, The Mall, Ambala Cantt, Ambala-133001, Haryana

Name & Communication Address of the Customer
M/S M/S SRM UNIVERSITY RAJIV GANDHI .
 EDUCATION CITY KUNDLI SONEPAT
 HARYANA-KHARKHODASONEPAT . IN
 -SONIPAT
 111111
 India

Customer ID 7000218376
 Account Number 7000218591
 Invoice Number NDCHR2102293706
 Invoice Date 29/05/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000172375
 Due Date 21/06/2021

Customer GSTIN: 06AALTS8350E1Z9

Deposit 0.00

Account Summary

Legacy Circuit Id 130#/00005/44/130#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	3433315.06	3433314.47	3433315.00 (Rounded Up)

Amount In Words: Thirty-Four Lakhs Thirty-Three Thousand Three Hundred Fifteen Rupees and Zero Paise

The deduction of the decern this will be deduct from next bill as per the yearly account

Lead A/Bill to Address:-
 RAJIV GANDHI EDUCATION CITY KUNDLI SONEPAT
 111003

Lead B Address:-
 SRM University
 Delhi-NCR Sonepat

Circuit Type :- /1 GBPS LLA:- LLB :- CHD :- 0

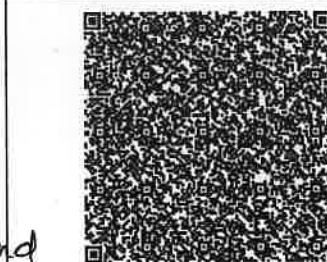
Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 22/04/21	NA	NA	105479.45
Additional Discounts-SAC-99841	Internet Circuit	01/04/21 to 22/04/21	NA	NA	-15068.49
Circuit Rent-SAC-998414	Internet Circuit	23/04/21 to 31/03/22	NA	NA	3570858.90
Circuit Rent Discount-SAC-9984	Internet Circuit	23/04/21 to 31/03/22	NA	NA	-751780.82
Total Charges (Rs.)					2909589.04

Summary of Current Charges

Recurring Charges	2909589.04
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	53326.02
Total Charges	3433315.06

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	261863.01	2909589.04
SGST/UTGST	9.00%	261863.01	2909589.04



E-Invoice QR Code

GST REGISTRATION NUMBER: 06AABCB5576G9ZH

Manager-IT
 SRM University
 Delhi-NCR Sonepat

SLA (Service level agreement) copy is still pending. needs to be finalize and signed in presence of both parties

11/08/2021

02/09/2021

Recommended 75% of Payment

Balasundararaj P.
 (IT & projects)

To pay Rs. 25,74,987

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

Original For Recipient/Duplicate For Supplier		: YES/NO	
Invoice No: NDCHR2102293706		: YES/NO	
Invoice Date: 29/05/2021 WITH GRN		: YES/NO	
Due Date: 21/06/2021		: YES/NO	
Mode of payment: ☒ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-payment		Counter Foil	
Cheque/DD No.		Account No.: 7000218591	
Please Charge Rs.		Leased Circuit id.: 1000172375	
Expiry Date		Amount Payable: 3433315.00	
Signature		Branch	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/c (Cash) BSNL, SONIPAT		Masters ☐ Diners ☐ Amex ☐	
AUDITED BY		APPROVED BY	

Tax Invoice

Tycoon Computer and Peripherals 2019-2020
 SHOP NO. LG.-12, CITY PLAZA
 OLD D.C. ROAD, SONEPAT
 8059816850
 GSTIN/UIN: 06BHCPS6782D1Z5
 State Name : Haryana, Code : 06
 E-Mail : TYCOONCOMPUTER@OUTLOOK.COM

Invoice No.

297

Dated

1-Jun-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

SRM University

Rajiv Gandhi Education City

Sonipat

State Name : Haryana, Code : 06

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monthly Plan From 1st June 30 June 2022					36,000.00
2	CGST			9 %		3,240.00
3	SGST			9 %		3,240.00
Total						₹ 42,480.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

Declaration

1. Good once sold is not will be taken back. 2. burnt or physical damage parts is not cover in warranty. 3. installation material is sole property of M/s Tycoon Computers & Peripherals. 4. 24% interest will be charged if payment delay. 5. warranty of product subject to manufacturer

for Tycoon Computer and Peripherals 2019-2020



Authorised Signatory

SUBJECT TO THIS IS COMPUTER GENERATED INVOICE JURISDICTION

This is a Computer Generated Invoice