

PANDIT DEENDAYAL UPADHYAYA ADARSHA MAHAVIDYALAYA, AMJONGA

Amjonga, Goalpara, Assam-783124

Ph: 9435849434, 9101187756

Email: modelcollegeamjonga@gmail.com

Website: www.pduamamjonga.ac.in



FIRST CYCLE NAAC ACCREDITATION 2024

CRITERION IV (INFRASTRUCTURE AND LEARNING RESOURCES)

Key Indicator - 4.3

IT Infrastructure

Submitted to



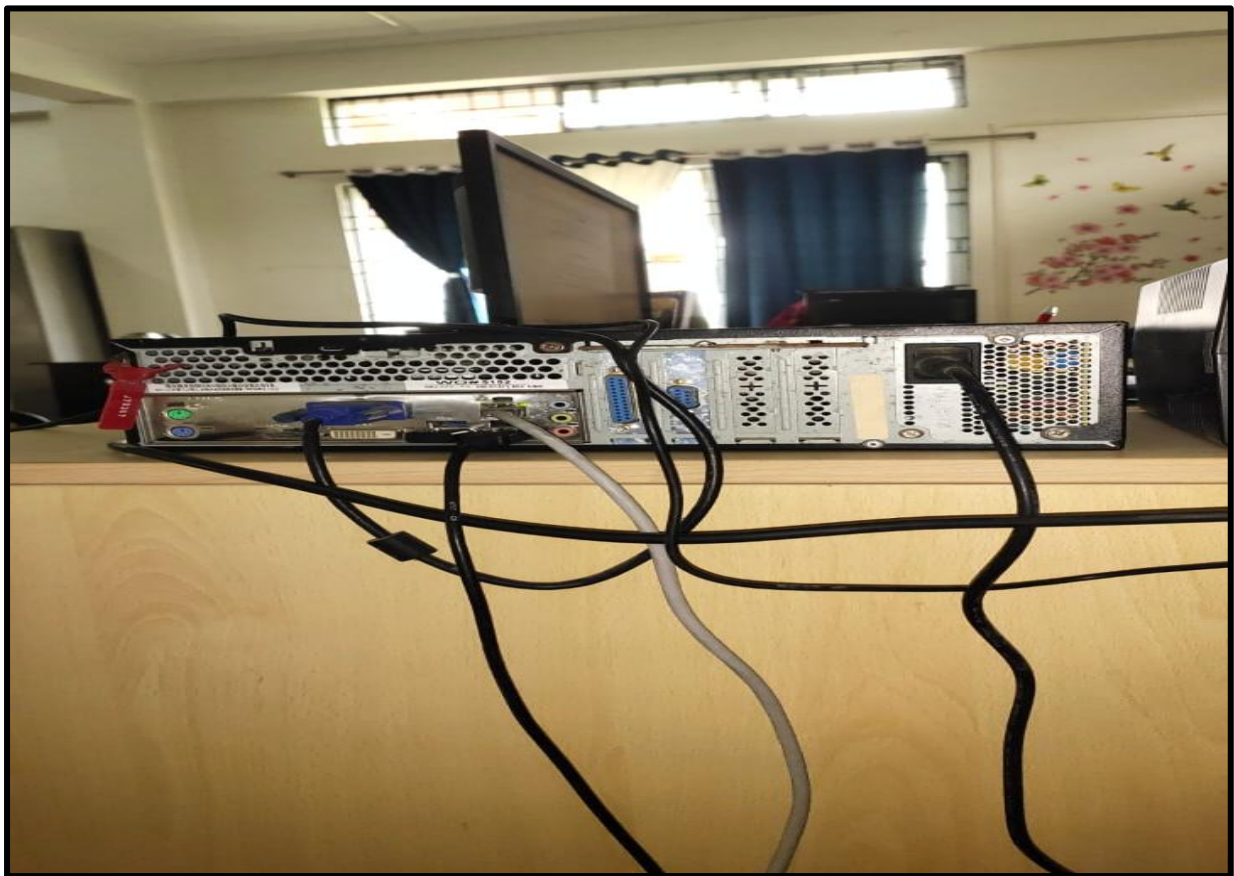
THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

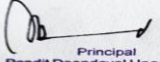
Bangalore, Karnataka, India

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

Infrastructure for availing internet & Wi-Fi facilities

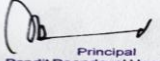





Principal
Pandit Deendayal Upadhyaya
Adarsha Mahavidyalaya, Amjonga


Coordinator
IQAC, POJAM, Amjonga
Gosabara-783124




Principal
Pandit Deendayal Upadhyaya
Adarsha Mahavidyalaya, Amjonga


Coordinator
IQAC, PGUAM, Amjonga
Gopalpara-183124

Sample invoices of updation of IT facilities

Tax Invoice

MUKAND TRADING PVT LTD
5th Floor Royal Arcade Building
B Baruah Road
GUWAHATI
GSTIN/UIN: 18AAF08989G1ZQ
State Name : , Code :

Buyer
PRINCIPAL (N7235)
PANDIT DINDAYAL UPADHYAYA ADARSH MAHAVIDALAYA
AMJONGA, GOALPARA
ASSAM
State Name : Assam, Code : 18

Invoice No.
INST/00237/2223
Delivery Note

Dated
14-Jun-2022
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

S	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	One Time Installation Charges	995468				59,322.03
2		CGST			9 %	5,338.98
3		SGST			9 %	5,338.98
4	Round Off					0.01

Total

₹ 70,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995468	59,322.03	9%	5,338.98	9%	5,338.98	10,677.96
Total	59,322.03		5,338.98		5,338.98	10,677.96

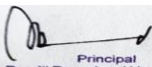
Tax Amount (in words) : **INR Ten Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Remarks
Installation Charges GFC agst Ch no INST/00237
Company's VAT TIN : 18E50190053
Company's PAN : AAF08989G

Company's Bank Details
Bank Name : CANARA BANK LTD
A/c No. : 0177201003483
Branch & IFS Code : Fancy Bazar Branch & GNRB000177

for MUKAND TRADING PVT LTD
Authorised Signatory

This is a Computer Generated Invoice


Principal
Pandit Deendayal Upadhyaya
Adarsha Mahavidyalaya, Amjonga


Coordinator
IQAC, POJAM, Amjonga
Goalpara-783124

Tax Invoice

MUKAND TRADING PVT LTD
5th Floor Royal Arcade Building
B Baruah Road
GUWAHATI
GSTIN/UIN: 18AAF08989G1ZQ
State Name : , Code :

Invoice No.
✓ INST/00236/2223
Delivery Note

Dated
14-Jun-2022
Mode/Terms of Payment

Buyer
PRINCIPAL (N7235)
PANDIT DINDAYAL UPADHYAYA ADARSH MAHAVIDALAYA
AMJONGA, GOALPARA
ASSAM
State Name : Assam, Code : 18
Place of Supply : Assam

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl. No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installation of Device	998734				15,882.20
2			CGST		9 %	1,429.40
3			SGST		9 %	1,429.40
Total						₹ 18,741.00

Amount Chargeable (in words)

INR Eighteen Thousand Seven Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998734	15,882.20	9%	1,429.40	9%	1,429.40	2,858.80
Total	15,882.20		1,429.40		1,429.40	2,858.80

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty Eight and Eighty paise Only**

Remarks:

Installation Charges agst Ch no.INST/00236 for CAT cable , connector,RJ45 and other installation material

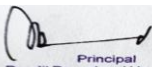
Company's VAT TIN : 18650190053
Company's PAN : AAFCM8989G

Company's Bank Details

Bank Name : CANARA BANK LTD
A/c No. : 0177201003483
Branch & IFS Code : Fancy Bazar Branch & CNRB0000177
for MUKAND TRADING PVT LTD

Authorised Signatory

This is a Computer Generated Invoice


Principal
Pandit Deendayal Upadhyaya
Adarsha Mahavidyalaya, Amjonga


Coordinator
IQAC, POJAM, Amjonga
Goalpara-783124

Tax Invoice

MUKAND TRADING PVT LTD
5th Floor Royal Arcade Building
D Baruah Road
GUWAHATI
GSTIN/UIN: 18AAF08989G1ZQ
State Name : , Code :

Buyer
PRINCIPAL (N7235)
PANDIT DINDAYAL UPADHYAYA ADARSH MAHAVIDALAYA
AMJONGA, GOALPARA
ASSAM
State Name : Assam, Code : 18

Invoice No. **SB/19531** Dated **14-Jun-2022**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	24 PORT GIGABIT UNMANAGED SWITCH	8517				8,473.73
2	MEDIA CONVERTER SFP MODULE	8517				2,542.37
3	TP-LINK ARCHER C5	8517				12,711.86
4	6U RACK WALL MOUNTABLE RACK WITH POWER STRIP	8517				7,000.00
5		CGST			9 %	2,765.52
6		SGST			9 %	2,765.52
Total						₹ 36,259.00

Amount Chargeable (in words)

INR Thirty Six Thousand Two Hundred Fifty Nine Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8517	30,727.96	9%	2,765.52	9%	2,765.52	5,531.04
Total			2,765.52		2,765.52	5,531.04

Tax Amount (in words) : **INR Five Thousand Five Hundred Thirty One and Four paise Only**

Remarks:

Device Sale agst ch no.SL/00115

Company's VAT TIN : 18650190053
Company's PAN : AAF08989G

Company's Bank Details

Bank Name : CANARA BANK LTD
A/c No. : 0177201003483
Branch & IFS Code : Fancy Bazar Branch & CNRB0000177

for MUKAND TRADING PVT LTD

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Paid
18/3/23

Mukand Infotel Private Limited (2021-22)
5th Floor Royal Arcade Building
B Baruah Road,
Guwahati
781007
GSTIN/UIN: 18AAFCM9256L1ZT
State Name : , Code :
CIN: U64201AS2009PTC008975

Invoice No. AS/22-23/03584	Dated 1-Feb-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
PRINCIPAL PDUAM AMJONGA GOALPARA(N7235)
PANDIT DEENDAYAL UPADHYAYA ADARSHA MAHAVIDYALAYA
AMJONGA
State Name : Assam, Code : 18

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Subscription Sales (BILLS)	998422				5,084.75
2					9 %	457.63
3					9 %	457.63
4	Less : ROUND OFF					(-)0.01
Total						₹ 6,000.00

Amount Chargeable (in words) **Indian Rupees Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	5,084.75	9%	457.63	9%	457.63	915.26
Total:			5,084.75		457.63	915.26

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifteen and Twenty Six paise Only**

Remarks:
Subscription Charges for the period from 01/02/2023 to 28/02/2023

Company's VAT TIN : 18530179255
Company's CST No. : 18729940295
Company's PAN : AAFCM9256L

Company's Bank Details
Bank Name : Canara Bank A/c No - 0177201003484
A/c No. : 0177201003484
Branch & IFS Code : Fancy Bazar & CNRB0000177

for Mukand Infotel Private Limited (2021-22)



This is a Computer Generated Invoice

[Signature]
Principal
Pandit Deendayal Upadhyaya
Adarsha Mahavidyalaya, Amjonga

[Signature]
Coordinator
IQAC, PDUAM, Amjonga
Goalpara-783124

MNET TAX INVOICE



PRINCIPAL PDUAM AMJONGA GOALPARA
 PANDIT DEENDAYAL UPADHYAYA ADARSHA MAHAVIDYALAYA AMJONGA,783124
 Customer GSTIN :
 STATE CODE : 18-AS
 Bill Period : 14/06/2022 To 30/06/2022
 Relationship Number : N7235

Bill No. : AS/22-23/01031
 Bill Date : 23 Jun 2022
 Service Category : ILL 10 Mbps
 Circuit Name : PRINCIPAL PDUAM AMJONGA
 GOALPARA

0.00	-	0.00	+	0.00	+	3400.00	=	3400.00	30 Jun 2022	3400.00
------	---	------	---	------	---	---------	---	---------	-------------	---------

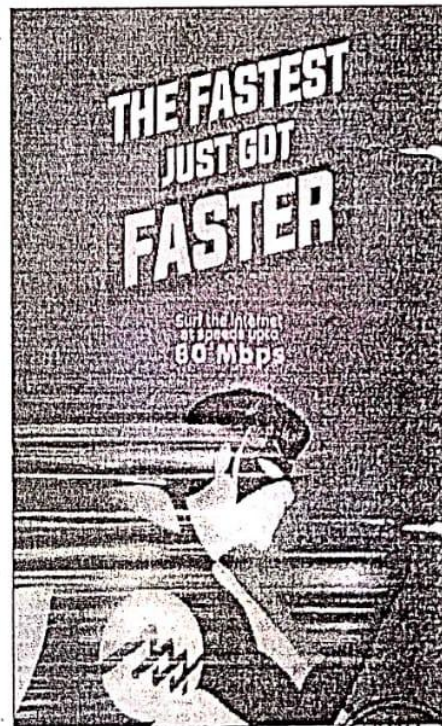
Monthly charges	2881.36
Bandwidth on Demand	00.00
Extra Usage Charges	00.00
Less: Discount Usages	00.00
Sub Total	2881.36
Late Fee Amount	0.00
Tax	
CGST @ 9%	259.32
SGST @ 9%	259.32
IGST @ 9%	
Total Current Charges	3400.00

SAVE PAPER

Login to My Account to view your bill & make payment online. For more information log on to www.mnetconnect.com

This statement has been used by Mukand Infotel Pvt. Ltd for its dues and services provided to you. GSTIN:18AAFCM9256L1ZT SAC-998422 INTERNET ACCESS SERVICES IN WIRED AND WIRELESS MODE

For any grievances you can get in touch with us between 09.30 am to 7.00 pm on weekdays at 9859900333/ 9859900333. If you are not satisfied with our services, you can highlight the matter to our Appellate officer through letter or Fax at 0361-7115591 or write at nodalofficer@mnetconnect.com.



Visit us at: www.mnetconnect.com
 Email us at: weconnect@mnetconnect.com or Info@mnetconnect.com
 Customer Care No.: +9198599 00033/ 98599 00333

mnet logo is a registered trademark of MUKAND INFOTEL PVT. LTD.



Pandit Deendayal Upadhyaya
 Adarsha Mahavidyalaya, Amjonga

IOFC
 Goalpara
 Amjonga
 83124

MNET TAX INVOICE



PRINCIPAL PDUAM AMJONGA GOALPARA
 PANDIT DEENDAYAL UPADHYAYA ADARSHA MAHAMOYLA AMJONGA 783124
 Customer GSTIN :
 STATE CODE : 18-AS
 Bill Period : 01/03/2023 To 31/03/2023
 Relationship Number : N7235

Bill No. : AS/22-23/03879
 Bill Date : 03 Mar 2023
 Service Category : ILL 10 Mbps
 Circuit Name : PRINCIPAL PDUAM AMJONGA GOALPARA

PREVIOUS DUE	PAYMENT	ADJUSTMENT	CURRENT CHARGES	TOTAL AMOUNT DUE	DUE DATE	AMOUNT PAYABLE AFTER DUE DATE
18000.00	6000.00	0.00	6000.00	18000.00	17 Mar 2023	18000.00

SUMMARY OF CURRENT CHARGES	AMOUNT(?)
Monthly charges	5084.75
Bandwidth on Demand	00.00
Extra Usage Charges	00.00
Less: Discount Usages	00.00
Sub Total	5084.75
Late Fee Amount	0.00
Tax	
CGST @ 9%	457.63
SGST @ 9%	457.63
IGST @ 9%	
Total Current Charges	6000.00

SAVE PAPER

Login to My Account to view your bill & make payment online. For more information log on to www.mnetconnect.com

This statement has been used by Mukand Infotel Pvt. Ltd. for its dues and services provided to you. GSTIN: 18AAFCM9256L1ZT SAC: 998422 INTERNET ACCESS SERVICES IN WIRED AND WIRELESS MODE

For any grievances you can get in touch with us between 09.30 am to 7.00 pm on weekdays at 9859900033/ 9859900333. If you are not satisfied with our services, you can highlight the matter to our Appellate officer through letter or Fax at 0361-7115591 or write at nodalofficer@mnetconnect.com.

CUSTOMER INFORMATION

- A. In migration of tariff plan, differential amount should be paid in advance.
- B. We do not levy any charges for any additional service without your prior consent.
- C. Account re-activation and installation charges shall apply if this invoice or any other outstanding amount(s) remain unpaid beyond the 30 day period. Re-activation shall be at sole discretion of Mukand Infotel Pvt. Ltd.
- D. Your M Net account will be assigned by credit limit solely at the discretion of Mukand Infotel Pvt. Ltd. and same will be reviewed periodically based on your usage. Your credit limit is just an indicator and in case you exceed the credit limit within a bill cycle, you are required to pay all charges including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.
- E. This is a computer generated invoice and does not require signature.
- F. If the payment is not received within 15 days of the invoice being issued, a late payment fee of Rs. 118.00 will be charged and after 30 days of non-payment, connection will be barred accordingly.
- G. All disputes and legal actions are subject to Guwahati Jurisdiction only.
- H. For invoice related enquiry, kindly send mail to mnet@mnetconnect.com or contact our customer care (+91 9859900333/000333)
- I. Cheque should be issued in the name of MUKAND INFOTEL PVT.LTD.
- J. Kindly release your payment via NER/RTGS using the following details
 Beneficiary : Mukand Infotel Private Limited Bank : Canara : Bank
 Account Number : 0177201003484 IFSC Code : CNRB0000177
- K. For termination request, kindly send mail along with details and reason of termination to mnet@mnetconnect.com

Visit us at www.mnetconnect.com
 Email us at weconnect@mnetconnect.com or info@mnetconnect.com
 Customer Care No.: +9198599 00033/ 98599 00333

logo is a registered trademark of MUKAND INFOTEL PVT. LTD.

THE FASTEST JUST GOT FASTER

Surf the Internet at speeds upto **80 Mbps**

Mukand Infotel Pvt. Ltd
 5TH FLOOR, ROYAL ARCADE BUILDING, B BARUAH ROAD, GUWAHATI -781007, Assam
 For advertisement, please contact at 9859900033/ 9859900333

Principal
 Pandit Deendayal Upadhyaya
 Adarsha Mahavidyalaya, Amjonga

Coordinator
 IQAC, PDUAM, Amjonga
 Goalpara-783124

MNET TAX INVOICE



PRINCIPAL POUJAM AMJONGA GOALPARA
 PANDIT DEENDAYAL UPADHYAYA ADARSHA MAHAVIDYALAYA AMJONGA, 783124
 Customer GSTIN :
 STATE CODE : 18-AS
 Bill Period : 01/03/2023 To 31/03/2023
 Relationship Number : N7235

Bill No. : A922-2303879
 Bill Date : 03 Mar 2023
 Service Category : ILL 10 Mbps
 Circuit Name : PRINCIPAL POUJAM AMJONGA GOALPARA

PREVIOUS DUE	PAYMENT	ADJUSTMENT	CURRENT CHARGES	TOTAL AMOUNT DUE	DUE DATE	AMOUNT PAYABLE AFTER DUE DATE
18000.00	6000.00	0.00	6000.00	18000.00	17 Mar 2023	18000.00

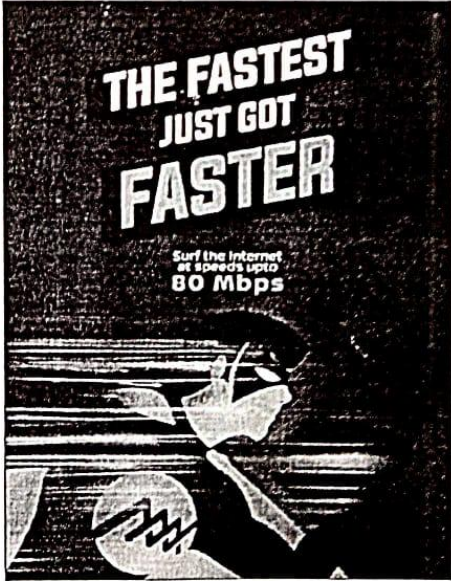
SUMMARY OF CURRENT CHARGES	AMOUNT(₹)
Monthly charges	5084.75
Bandwidth on Demand	00.00
Extra Usage Charges	00.00
Less: Discount Usages	00.00
Sub Total	5084.75
Late Fee Amount	0.00
Tax	
CGST @ 9%	457.63
SGST @ 9%	457.63
IGST @ 9%	
Total Current Charges	6000.00

SAVE PAPER
 Login to My Account to view your bill & make payment online. For more information log on to www.mnetconnect.com

This statement has been used by Mukand Infotel Pvt. Ltd. for its dues and services provided to you. GSTIN: 18AAFC0025611ZT SAC: 998A22 INTERNET ACCESS SERVICES IN WIRE AND WIRELESS MODE

For any grievances you can get in touch with us between 09:30 am to 7:00 pm on weekdays at 9859900033/ 9859900333. If you are not satisfied with our services, you can highlight the matter to our Appellate officer through letter or Fax at 0361-7115591 or write at nodalofficer@mnetconnect.com.

- CUSTOMER INFORMATION**
- A. In migration of tariff plan, differential amount should be paid in advance.
 - B. We do not levy any charges for any additional service without your prior consent.
 - C. Account re-activation and installation charges shall apply if this invoice or any other outstanding amount(s) remain unpaid beyond the 30 day period. Re-activation shall be at sole discretion of Mukand Infotel Pvt. Ltd.
 - D. Your M Net account will be assigned by credit limit solely at the discretion of Mukand Infotel Pvt. Ltd. and same will be reviewed periodically based on your usage. Your credit limit is just an indicator and in case you exceed the credit limit within a bill cycle, you are required to pay all charges including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.
 - E. This is a computer generated invoice and does not require signature.
 - F. If the payment is not received within 15 days of the invoice being issued, a late payment fee of Rs. 118.00 will be charged and after 30 days of non-payment, connection will be barred accordingly.
 - G. All disputes and legal actions are subject to Guwahati jurisdiction only.
 - H. For invoice related enquiry, kindly send mail to mnet@mnetconnect.com or contact our customer care (+91 9859900333/000033)
 - I. Cheque should be issued in the name of MUKAND INFOTEL PVT.LTD.
 - J. Kindly release your payment via NACH/RTGS using the following details
 Beneficiary : Mukand Infotel Private Limited, Bank : Canara Bank
 Account Number : 0177201003484, IFSC Code : CNR80000177
 - K. For termination request, kindly send mail along with details and reason of termination to mnet@mnetconnect.com



Visit us at www.mnetconnect.com
 Email us at ecconnect@mnetconnect.com or info@mnetconnect.com
 Customer Care No.: +9198599 00033/ 98599 00333

mnet logo is a registered trademark of MUKAND INFOTEL PVT. LTD.

Mukand Infotel Pvt. Ltd
 5TH FLOOR, ROYAL ARCADE BUILDING, B BARUAH ROAD, GUWAHATI -781007, Assam
 For advertisement, please contact at 9859900033/ 9859900333

Principal
 Pandit Deendayal Upadhyaya
 Adarsha Mahavidyalaya, Amjonga

Coordinator
 IQAC, POUJAM, Amjonga
 Goalpara-783124

NET TAX INVOICE



MUNICIPAL POUJAM AMJONGA GOALPARA
 PANDIT DEENDAYAL UPADHYAYA ADARSHA MAHAVIDYALAYA AMJONGA, 783124
 Customer GSTIN :
 STATE CODE : 18-AS
 Bill Period : 01/01/2023 To 31/01/2023
 Relationship Number : N7235

Bill No. : AS/22-23/03356
 Bill Date : 01 Jan 2023
 Service Category : ILL 10 Mbps
 Circuit Name : PRINCIPAL POUJAM AMJONGA GOALPARA

PREVIOUS DUE	PAYMENT	ADJUSTMENT	CURRENT CHARGES	TOTAL AMOUNT DUE	DUE DATE	AMOUNT PAYABLE AFTER DUE DATE
18000.00	6000.00	0.00	6000.00	18000.00	17 Jan 2023	18000.00

SUMMARY OF CURRENT CHARGES	AMOUNT(?)
Monthly charges	5084.75
Bandwidth on Demand	00.00
Extra Usage Charges	00.00
Less: Discount Usages	00.00
Sub Total	5084.75
Late Fee Amount	0.00
Tax	
	CGST @ 9% 457.63
	SGST @ 9% 457.63
	IGST @ 9%
Total Current Charges	6000.00

SAVE PAPER
 Login to My Account to view your bill & make payment online.
 For more information log on to www.mnetconnect.com

This statement has been used by Mukand Infotel Pvt. Ltd. for its dues and services provided to you.
 GSTIN:18AAFCM6256L1ZT SAC: 996422 INTERNET ACCESS SERVICES IN WIRED AND WIRELESS MODE

For any grievances you can get in touch with us between 09.30 am to 7.00 pm on weekdays at 9859900033/ 9859900333. If you are not satisfied with our services, you can highlight the matter to our Appellate officer through letter or Fax at 0361-7115591 or write at nodal.officer@mnetconnect.com.

- CUSTOMER INFORMATION**
- A. In migration of tariff plan, differential amount should be paid in advance.
 - B. We do not levy any charges for any additional service without your prior consent.
 - C. Account re-activation and installation charges shall apply if this invoice or any other outstanding amount(s) remain unpaid beyond the 30 day period. Re-activation shall be at sole discretion of Mukand Infotel Pvt. Ltd.
 - D. Your M Net account will be assigned by credit limit solely at the discretion of Mukand Infotel Pvt. Ltd. and same will be reviewed periodically based on your usage. Your credit limit is just an indicator and in case you exceed the credit limit within a bill cycle, you are required to pay all charges including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.
 - E. This is a computer generated invoice and does not require signature.
 - F. If the payment is not received within 15 days of the invoice being issued, a late payment fee of Rs. 118.00 will be charged and after 30 days of non-payment, connection will be barred accordingly.
 - G. All disputes and legal actions are subject to Guwahati Jurisdiction only.
 - H. For invoice related enquiry, kindly send mail to mnet@mnetconnect.com, or contact our customer care (+91 9859900333/00033).
 - I. Cheque should be issued in the name of MUKAND INFOTEL PVT.LTD.
 - J. Kindly release your payment via NE/RTGS using the following details:
 Beneficiary : Mukand Infotel Private Limited, Bank : Canara Bank
 Account Number : 0177201003484, II SC Code : CNFB0000177
 - K. For termination request, kindly send mail along with details and reason of termination to mnet@mnetconnect.com

THE FASTEST JUST GOT FASTER

Surf the internet at speeds upto **80 Mbps**

Visit us at: www.mnetconnect.com
 Email us at: weconnect@mnetconnect.com or info@mnetconnect.com
 Customer Care No.:+9198599 00033/ 98599 00333

mnet logo is a registered trademark of MUKAND INFOTEL PVT. LTD.

Mukand Infotel Pvt. Ltd
 5TH FLOOR, ROYAL ARCADE BUILDING, B BARIUAH ROAD, GUWAHATI -781007, Assam
 For advertisement, please contact at 9859900033/ 9859900333

Principal
 Pandit Deendayal Upadhyaya
 Adarsha Mahavidyalaya, Amjonga

Coordinator
 IQAC, POUJAM, Amjonga
 Goalpara-783124

TAX INVOICE



PRINCIPAL, POUJAM, AMJONGA, GOALPARA
 PANDIT DEENDAYAL UPADHYAYA ADARSH MAHAVIDYALAYA, MUCNAGA, 783124
 Customer GSTIN:
 STATE CODE : 18-AS
 Bill Period : 01/11/2022 To 30/11/2022
 Relationship Number : N7235

Bill No. : A922-2302740
 Bill Date : 01 Nov 2022
 Service Category : ILL 10 Mbps
 Circuit Name : PRINCIPAL, POUJAM, AMJONGA, GOALPARA

PREVIOUS DUE	PAYMENT	ADJUSTMENT	CURRENT CHARGES	TOTAL AMOUNT DUE	DUE DATE	AMOUNT PAYABLE AFTER DUE DATE
12000.00	6000.00	0.00	6000.00	12000.00	17 Nov 2022	12000.00

SUMMARY OF CURRENT CHARGES	AMOUNT(₹)
Monthly charges	6004.76
Bandwidth on Demand	00.00
Extra Usage Charges	00.00
Less: Discount Usages	00.00
Sub Total	6004.76
Late Fee Amount	0.00
Tax	
CGST @ 9%	457.63
SGST @ 9%	457.63
IGST @ 9%	
Total Current Charges	6000.00

SAVE PAPER

Login to My Account to view your bill & make payment online. For more information log on to www.mnetconnect.com

This statement has been issued by Mukand Infotel Pvt. Ltd. for the dues and services provided to you. GSTIN: 18AAACM9256L1Z1 SAC: 990422 INTERNET ACCESS SERVICES IN WIRED AND WIRELESS MODE.

For any grievances you can get in touch with us between 09.30 am to 7.00 pm on weekdays at 9859900033/ 9859900333. If you are not satisfied with our services, you can highlight the matter to our Appellate officer through letter or Fax at 0361-7115591 or write at nodalofficer@mnetconnect.com.

paid 6/12/2022

CUSTOMER INFORMATION

A. In migration of tariff plan, differential amount should be paid in advance.
 B. We do not levy any charges for any additional services without your prior consent.
 C. Account re-activation and installation charges shall apply if this invoice or any other outstanding amount(s) remain unpaid beyond the 30 day period. Re-activation shall be at sole discretion of Mukand Infotel Pvt. Ltd.
 D. Your M Net account will be assigned by credit limit solely at the discretion of Mukand Infotel Pvt. Ltd. and same will be reviewed periodically based on your usage. Your credit limit is just an indicator and in case you exceed the credit limit within a bill cycle, you are required to pay all charges including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.
 E. This is a computer generated invoice and does not require signature.
 F. If the payment is not received within 15 days of the invoice being issued, a late payment fee of Rs. 118.00 will be charged and after 30 days of non-payment, connection will be terminated accordingly.
 G. All disputes and legal actions are subject to Guwahati Jurisdiction only.
 H. For invoice related enquiry, kindly send mail to mnet@mnetconnect.com or contact our customer care (+91 9859900333/000333).
 I. Cheque should be issued in the name of MUKAND INFOTEL PVT. LTD.
 J. Kindly release your payment via NEFT/RTGS using the following details: Beneficiary: Mukand Infotel Private Limited, Bank: Canara Bank, Account Number: 0177201003484, IFSC Code: CNRB0000177.
 K. For termination request, kindly send mail along with details and reason of termination to mnet@mnetconnect.com.

THE FASTEST JUST GOT FASTER

Surf the internet at speeds upto **80 Mbps**

Visit us at www.mnetconnect.com
 Email us at wconnect@mnetconnect.com or hfo@mnetconnect.com
 Customer Care No.: +9198599 00033/ 98599 00333

mnet logo is a registered trademark of MUKAND INFOTEL PVT. LTD.

Mukand Infotel Pvt. Ltd
 5TH FLOOR, ROYAL ARCADE BUILDING, B BARUAH ROAD, GUWAHATI -781007, Assam
 For advertisement, please contact at 9859900033/ 9859900333

Principal
 Pandit Deendayal Upadhyaya
 Adarsha Mahavidyalaya, Amjonga

Coordinator
 IQAC, POUJAM, Amjonga
 Goalpara-783124

TAX INVOICE



PRINCIPAL POUAM AMJONGA COALPARA
 PANDIT DEENDAYAL UPADHYAYA ADARSHA MAHAVIDYALAYA AMJONGA 783124

Customer GSTIN :
 STATE CODE : 18-AS
 Bill Period : 01/10/2022 To 31/10/2022
 Relationship Number : N7235

Bill No. : AS/22-23/02444
 Bill Date : 01 Oct 2022
 Service Category : ILL 10 Mbps
 Circuit Name : PRINCIPAL POUAM AMJONGA COALPARA

PREVIOUS DUE	PAYMENT	ADJUSTMENT	CURRENT CHARGES	TOTAL AMOUNT DUE	DUE DATE	AMOUNT PAYABLE AFTER DUE DATE
6000.00	0.00	0.00	6000.00	12000.00	17 Oct 2022	12000.00

SUMMARY OF CURRENT CHARGES	AMOUNT(₹)
Monthly charges	5084.75
Bandwidth on Demand	00.00
Extra Usage Charges	00.00
Less: Discount Usages	00.00
Sub Total	5084.75
Late Fee Amount	0.00
Tax	
	CGST @ 9% 457.63
	SGST @ 9% 457.63
	IGST @ 9%
Total Current Charges	6000.00

SAVE PAPER

• Login to My Account to view your bill & make payment online. For more information log on to www.mnetconnect.com

This statement has been used by Mukand Infotel Pvt. Ltd. for its dues and services provided to you. GSTIN:18AAFCM9256L1ZT S/C-998422 INTERNET ACCESS SERVICES IN WIRED AND WIRELESS MODE

For any grievances you can get in touch with us between 09.30 am to 7.00 pm on weekdays at 9859900033/ 9859900333. If you are not satisfied with our services, you can highlight the matter to our Appellate officer through letter or Fax at 0361-7115591 or write at nodalofficer@mnetconnect.com.

Handwritten signature and date: 17/10/22

- CUSTOMER INFORMATION**
- A. In migration of tariff plan, differential amount should be paid in advance.
 - B. We do not levy any charges for any additional service without your prior consent.
 - C. Account re-activation and installation charges shall apply if this invoice or any other outstanding amount(s) remain unpaid beyond the 30 day period. Re-activation shall be at sole discretion of Mukand Infotel Pvt. Ltd.
 - D. Your M Net account will be assigned by credit limit solely at the discretion of Mukand Infotel Pvt. Ltd. and same will be reviewed periodically based on your usage. Your credit limit is just an Indicator and in case you exceed the credit limit within a bill cycle, you are required to pay all charges including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.
 - E. This is a computer generated invoice and does not require signature.
 - F. If the payment is not received within 15 days of the invoice being issued, a late payment fee of Rs. 118.00 will be charged and after 30 days of non-payment, connection will be terminated accordingly.
 - G. All disputes and legal actions are subject to Guwahati Jurisdiction only.
 - H. For invoice related enquiry, kindly send mail to mnet@mnetconnect.com or contact our customer care (+91 9859900333/000333).
 - I. Cheque should be issued in the name of MUKAND INFOTEL PVT.LTD.
 - J. Kindly release your payment via NEFT/RTGS using the following details: Beneficiary : Mukand Infotel Private Limited, Bank : Canara Bank, Account Number : 0177201003484, IFSC Code : CNRB0000177.
 - K. For termination request, kindly send mail along with details and reason of termination to mnet@mnetconnect.com

THE FASTEST JUST GOT FASTER

Surf the internet at speeds upto **80 Mbps**

Visit us at www.mnetconnect.com
 Email us at weconnect@mnetconnect.com or hfo@mnetconnect.com
 Customer Care No.: +9198599 00033/ 98599 00333

mnet logo is a registered trademark of MUKAND INFOTEL PVT. LTD.

Mukand Infotel Pvt. Ltd
 5TH FLOOR, ROYAL ARCADE BUILDING, B BARUAH ROAD, GUWAHATI -781007, Assam
 For advertisement, please contact at 9859900033/ 9859900333

Principal
 Pandit Deendayal Upadhyaya
 Adarsha Mahavidyalaya, Amjonga

Coordinator
 IQAC, POUAM, Amjonga
 Coalpara-783124

NET TAX INVOICE



PRINCIPAL PDUAM AMJONGA GOALPARA
 ANDIT DEENDAYAL UPADHYAYA ADARSHAMAHAVIDYALAYA AMJONGA, 783124
 Customer GSTIN :
 STATE CODE : 18-AS
 Bill Period : 01/12/2022 To 31/12/2022
 Relationship Number : N7235

Bill No. : AS/22-23/03041
 Bill Date : 01 Dec 2022
 Service Category: ILL 10 Mbps
 Circuit Name : PRINCIPAL PDUAMAMJONGAGOALPARA

PREVIOUS DUE	PAYMENT	ADJUSTMENT	CURRENT CHARGES	TOTAL AMOUNT DUE	DUE DATE	AMOUNT PAYABLE AFTER DUE DATE
12000.00	6000.00	0.00	6000.00	12000.00	17 Dec 2022	12000.00

SUMMARY OF CURRENT CHARGES	AMOUNT(?)
Monthly charges	5084.75
Bandwidth on Demand	00.00
Extra Usage Charges	00.00
Less: Discount Usages	00.00
Sub Total	5084.75
Late Fee Amount	0.00
Tax	
CGST @ 9%	457.63
SGST @ 9%	457.63
IGST @ 9%	
Total Current Charges:	6000.00

SAVE PAPER
 Login to My Account to view your bill & make payment online. For more information log on to www.mnetconnect.com

This statement has been used by Mukand Infotel Pvt. Ltd, for its dues and services provided to you.
 GSTIN: 18AAF025611ZT SAC: 998422 INTERNET ACCESS SERVICES IN WIRED AND WIRELESS MODE

Handwritten: Paid 27/1/23

For any grievances you can get in touch with us between 09.30 am to 7.00 pm on weekdays at 9859900333/ 9859900333. If you are not satisfied with our services, you can highlight the matter to our Appellate officer through letter or Fax at 0361-7115591 or write at nodalofficer@mnetconnect.com.

- CUSTOMER INFORMATION**
- A. In migration of tariff plan, differential amount should be paid in advance.
 - B. We do not levy any charges for any additional service without your prior consent.
 - C. Account re-activation and Installation charges shall apply if this invoice or any other outstanding amount(s) remain unpaid beyond the 30 day period. Re-activation shall be at sole discretion of Mukand Infotel Pvt. Ltd.
 - D. Your M Net account will be assigned by credit limit solely at the discretion of Mukand Infotel Pvt. Ltd. and same will be reviewed periodically based on your usage. Your credit limit is just an indicator and in case you exceed the credit limit within a bill cycle, you are required to pay all charges including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.
 - E. This is a computer generated invoice and does not require signature.
 - F. If the payment is not received within 15 days of the invoice being issued, a late payment fee of Rs. 118.00 will be charged and after 30 days of non-payment, connection will be barred accordingly.
 - G. All disputes and legal actions are subject to Guwahati Jurisdiction only.
 - H. For invoice related enquiry, kindly send mail to mnet@mnetconnect.com or contact our customer care (491 9859900333/00033)
 - I. Cheque should be issued in the name of MUKAND INFOTEL PVT. LTD.
 - J. Kindly release your payment via Net/RTGS using the following details:
 Beneficiary : Mukand Infotel Private Limited, Bank : Canara Bank
 Account Number : 0177201003484, IFSC Code : CNRB0000177
 - K. For termination request, kindly send mail along with details and reason of termination to mnet@mnetconnect.com

Visit us at: www.mnetconnect.com
 Email us at: weconnect@mnetconnect.com or Info@mnetconnect.com
 Customer Care No.: +9198599 00033/ 98599 00333

mnet logo is a registered trademark of MUKAND INFOTEL PVT. LTD.

Mukand Infotel Pvt. Ltd
 5TH FLOOR, ROYAL ARCADE BUILDING, B BARUAH ROAD, GUWAHATI -781007, Assam
 For advertisement, please contact at 9859900333/ 9859900333

Signature
 Principal
 Pandit Deendayal Upadhyaya
 Adarsha Mahavidyalaya, Amjonga

Signature
 Coordinator
 IQAC, PDUAM, Amjonga
 Goalpara-783124