



**G.N.I.E.T., Nagpur**

## **Metric No. 4.3.1**

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**Institution frequently updates its IT facilities & provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date & nature of updation, available internetbandwidth.**

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**GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY, Nagpur**


**Self-Study Report**



**4.3.1. Institution frequently updates its IT facilities & Provide sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date & nature of updation.**

**Available bandwidth of internet connection in the institutions (Leased Line)**

Sr. No.	Year	Bandwidth	LAN configuration & Speed
1	2022-2023	100 MBPS	VLAN 100 MBPS
2	2021-2022	50 MBPS	VLAN 50 MBPS
3	2020-2021	50 MBPS	VLAN 50 MBPS
4	2019-2020	32 MBPS	VLAN 32 MBPS
5	2018-2019	32 MBPS	VLAN 32 MBPS

  
Principal  
Guru Nanak Institute of  
Engineering & Technology  
Nagpur - 441501

## TAX INVOICE

Billing Account Number : 139781598  
Service ID : 1128068405

Gurunanak Educational  
Society

Plot No-02, Samved Sankul  
Appt, Ground Floor, Civil  
Lines, Nagpur-440001.

Bill Number : MH0324B001280421  
Billing Period : 01-04-2024 To 30-06-2024  
Bill Date : 01-03-2024  
Due Date : 15-03-2024



Scan & Pay Via any UPI App

## Bill details:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Static Ip Charges	1		0.0
3	Internet Lease Connection	1	17083.33	51250.0
	<b>Total (A)</b>			<b>51250.0</b>
4	CGST (9.0%) (B)			4612.5
5	SGST/UTGST (9.0%) (C)			4612.5
	<b>Total Tax (D)</b>			<b>9225.0</b>
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>60475.0</b>

Installation Address: Dahegaon, Kalmeshwar Road, Near Radha Swami Satsang, Nagpur-441501.

PO Number: JAN/01/23

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth 100 Mbps (1:1)

## Terms &amp; Conditions:

1. Payment Terms: Quarterly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infnet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Infnet Private Limited  
Authorized Signatory

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078  
CIN: U74899MH1975PTC265837, PAN: AAACM6427C

21.03  
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**Customer Details:**

GURUNANAK EDUCATIONAL SOCIETY  
Mr NAVNEET SINGH TULI  
P/NO -2 F/NO. 001, Samved SANKUL APTS NR  
GURUNANAK INSTITUTE of Eng & Tech, M.L.A HOSTEL,  
CIVIL LINES, Nagpur NAGPUR  
MAHARASHTRA - 440001

**TAX INVOICE**

**Service Details:**

Account No : 605969341

**Bill Details:**

Bill/Invoice No : 2168324441  
Bill Date : 03-Oct-22  
Bill Period : Quarterly  
Due Date : 20-Oct-22  
Security Deposit : 0  
Credit Limit : 449999

Customer PAN No  
E-bill email ID : atiquerkhan@gmail.com  
Customer GST No  
Bill Sequence No. : 15

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 66,375.00	Rs. 66,375.00	Rs. 66,375.00	20-Oct-22

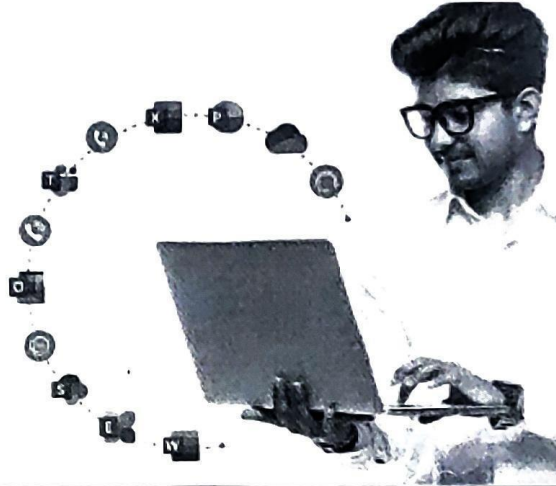
^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Oct-22 to avoid late payment charges



**ENHANCE REACH AND  
REIMAGINE PRODUCTIVITY  
WITH MICROSOFT 365 AND  
TTBS TOLL FREE BUNDLES**



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ      Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

**How to Pay your Bill** **Pay Online with iManage Self Care**  
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605969341"



Account No: 605969341	Invoice No: 2168324441	Bill Date: 03-Oct-22	Due Date: 20-Oct-22	Bill Amount: Rs. 66,375.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="radio"/> Cash	<input type="radio"/> Cheque/DD	<input type="radio"/> E-Payment	Signature: <input type="text"/>	

**TATA TELESERVICES (MAHARASHTRA) LTD**

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Volla's Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033, Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

*21/10/22*  
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Nagpur - 441501

Signature Not Verified  
Digitally signed by  
NEERAJA AKUNURI  
Date: 2022.10.04 13:06 IST

**Important Information**

- You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
- The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs 1.20ps/-, ILD Rs. 5/-) or tariff rate whichever is higher.
  - It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
  - Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
  - To know about model calculation of financial implication of tariff plans, please visit our website [www.tatatelebusiness.com](http://www.tatatelebusiness.com)
  - Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
  - Collection policy is updated on our website [www.tatatelebusiness.com](http://www.tatatelebusiness.com)
  - In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
  - To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com> 8082/#/subscriber-login
  - TTSU/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatatelebusiness.com](http://www.tatatelebusiness.com) for other conditions applicable.
  - Payment received after due date: Applicable Interest would be charged on the payments.
  - Reverse charge mechanism is not applicable
  - It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
  - For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
  - To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
  - To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
  - This invoice is system generated and doesn't require any signature.
  - GST - To register/modify GST No., please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
  - SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
  - Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
  - As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatatelebusiness.com](http://www.tatatelebusiness.com)

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...  
 Login to iManage <https://www.tatatelebusiness.com/iManage>

**Current Charges Amount is Excluding Exit Charges****Your Nearest Bill Payment Locations for Cheque Collections:**

- Opposite Hunaman Gali, Main Road, Bardil, Nagpur, 440001, Nagpur, 440001-(CHQ)
- Tata Teleservices Ltd 222, Vishnu Valbhav Building, 2Nd Floor, Palm Road, Civil Lines, Nagpur 4400, Nagpur, 440001-(CHQ)

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Stalls  
Account No.

605969341

Bill Date 03-Oct-22  
Bill Period Quarterly  
Due Date 20-Oct-22

**Summary of Current Net Charges**

	Rs.
1) Rental charges	56,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>56,250.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	10,125.00
<b>Total Current Charges</b>	<b>66,375.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0071205898167	56,250.00	0.00	0.00	10,125.00	66,375.00
<b>Total</b>		<b>56,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,125.00</b>	<b>66,375.00</b>

# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	5,062.50
State Goods and Services Tax @ 9.0%	5,062.50

**Installation/ Place of Supply:**

GURUNANAK EDUCATIONAL SOCIETY  
GURUNANAK EDUCATIONAL SOCIETY GURUNANAK INSTITUTE OF ENGINEERING AND TECHNO  
NAGPUR, 441501  
NAGPUR  
MAHARASHTRA - 441501, State Code: 27

**Payment Details**

**Total Payments: Rs.0.00**

*21.10.22*  
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Guru Nanak Institute of  
Engineering & Technology  
Nagpur - 441501

**Details**  
Invoice No 2168324441  
Account No 605969341  
Service / Product: Internet port service  
Bill Plan IPS BILLING PLAN

Tata Tele Number 0071205898107  
Bill Date 03-Oct-22  
Bill Period Quarterly  
HSN 998421  
Po No NA

Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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### Rental Charges

Bandwidth Adv Charges (ARC) (charges from 30-Oct-22 to 29-Jan-23)		56,250.00	56,250.00
<b>Total</b>		<b>56,250.00</b>	<b>56,250.00</b>

### Goods and Services Tax

Central Goods and Services Tax @ 9.0%			5,082.50
State Goods and Services Tax @ 9.0%			5,082.50
<b>Total</b>			<b>10,125.00</b>

**Total Current Charges** 66,375.00

Sixty-Six Thousand Three Hundred Seventy Five Rupees

*21.11.22*  
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Guru Nanak Institute of  
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Nagpur - 441501

## Your LeasedLine Details:

CIRCUIT ID	0071205898167
P.O.No.	NA
Link Commissioning Date	30-Jul-21
Bandwidth	30 Mbps
A Address	GURUNANAK EDUCATIONAL SOCIETY GURUNANAK INSTITUTE OF ENGINEERING AND TECHNOLOGY,OPP IOC P
A Address1	GURUNANAK INSTITUTE OF ENGINEERING AND TECHNOLOGY,OPP IOC PETROL PUMP, KALMESHWAR ROAD
A Address2	DAHEGAON,KALMESHWAR,,NAGPUR-441501
B Address	NAGPUR-441501.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	225000
Circle	REST OF MAHARASHTRA

21.7.21  
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Engineering & Technology  
Nagpur - 441501





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

**GURU NANAK EDUCATION SOCIETYS GURU NANAK INST OF TECHNO**  
 GNIEM CAMPUS  
 DAHEGAON-NEAR RADHA  
 SWAMI SATSANG  
 KALMESHWAR  
 NAGPUR  
 MH  
 441501  
 INDIA

## TELEPHONE NUMBER

07118-271019

GSTIN

Account No : 1021856090

Invoice No : WMHR24002749524

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: COPPER SHARED DEVICE

## AMOUNT PAYABLE

₹ 63720.00

**PAY NOW**

## DUE DATE

20/12/2023

24x7 Toll Free Helpline  
 Call or WhatsApp Hi to  
 1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ -0.80	₹ 0.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 63,720.00	₹ 63,719.20	₹ 63720.00

Credit Limit : 1,000.00 Deposit Amount : 0.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Sixty-Three Thousand Seven Hundred Twenty Only

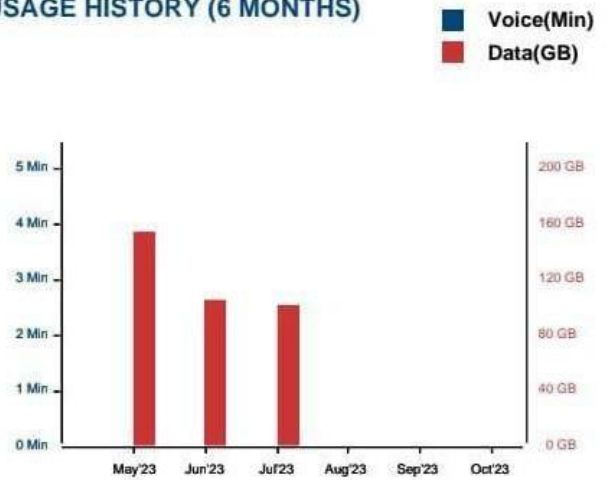
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	54000.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee		0.00
Total Taxable (Rs.)		54,000.00
Tax	कर	9,720.00
Total Current Charges	वर्तमान शुल्क	63,720.00

## Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	4,860.00
SGST/UTGST-9%	9.00%	4,860.00

## USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium DTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

**SAGAR MARKAN**  
Accounts Officer (TR)

For Billing related issues  
0712-2533999

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use **BSNL ECARE App** on your mobile to avail our services 24X7. **BSNL ECARE App** is available on the Google Play Store.

- PAYMENT SLIP -	
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Invoice No	WMHR24002749524
Invoice Date	03/12/2023
Account No	1021856090
Phone No	07118-271019
Due Date	20/12/2023
Amount Payable	₹ 63720.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,NAGPUR.

For Bank use only

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



Get Non-stop Entertainment with  
**BSNL Cinemaplus**  
Live TV & Premium OTT Content at One Place

400+ Live TV Channels | 200+ OTT TV Shows | 4000+ Movies

scopevideo  
BY REQUEST

CHAMAK  
THE KING

MORE CONTENT THAN TV | NO CABLE/OTTI REQUIRED  
WATCH SHOWS BEFORE TELECAST

### DETAILS OF CURRENT CHARGES

**List Of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
132000562526	0.00	0.00	0.00	0.00
nme_7118271019	54,000.00	0.00	0.00	0.00
07118-271019	0.00	0.00	0.00	0.00

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### CURRENT CHARGES ANALYSIS




**BLOCKBUSTER  
ENTERTAINMENT**

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Disney+ Hotstar | SONY | BSNL | YUPPIE | LIONGATE | Hungama

LOK  
APURVA



Watch Blockbuster Entertainment exclusively on **Disney+ Hotstar**

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now



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Connecting Every Town

Connect with us on  
**WhatsApp!**  
**1800-4444**  
For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

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# Bharat Sanchar Nigam Limited

Account No:1021856090 | Invoice No :WMHR24002749524 | Bill Date : 03/12/2023

## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | nme\_7118271019

**Installation Address:**

GNIEM CAMPUS,DAHEGAON,NEAR RADHA SWAMI SATSANG,KALMESHWAR,NAGPUR,441501,INDIA

**Plan :**

173790/NMEICT-32MBPS-BB / 100060686 - 32 MBPS

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB-PR-NMEICT-32MBPS-BB-ANNUAL - 998412	01/12/2023	30/11/2024	54,000.00
BB-FAC-Public Static IP - 998412	01/12/2023	30/11/2024	0.00
<b>Total</b>			<b>54000.00</b>

21.12.23  
Principal  
Guru Nanak Institute of  
Engineering & Technology  
Nagpur - 441501



# Bharat Sanchar Nigam Limited

Account No:1021856090 | Invoice No :WMHR24002749524 | Bill Date : 03/12/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

100+ Live TV Channels | 24x7 TV Shows | 800+ Shows

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MORE CONTENT THAN TV | NO CABLE/OTT REQUIRED  
WATCH SHOWS BEFORE TELECAST

## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07118-271019

**Installation Address:**

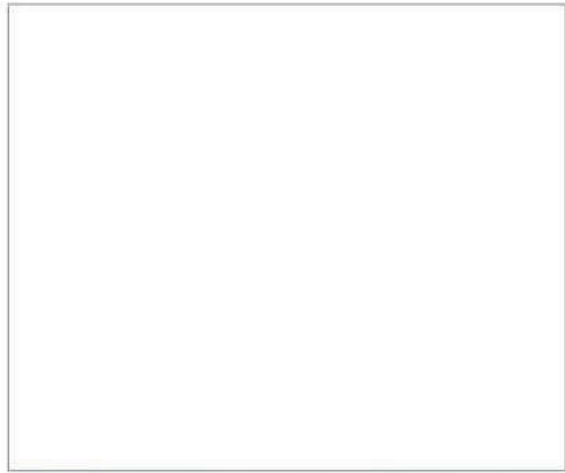
GNIEM CAMPUS,DAHEGAON,NEAR RADHA SWAMI SATSANG,KALMESHWAR,NAGPUR,441501,INDIA

**Plan :**

171188/INCOMING-ONLY-FOR-VPN-LL

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL-PR-INCOMING-ONLY-FOR-VPN-LL-MONTHLY - 998412	01/11/2023	30/11/2023	0.00
<b>Total</b>			<b>0.00</b>



BSNL Connecting India faster

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### BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment

BSNL Connecting India faster

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### PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment

*21.11.23*

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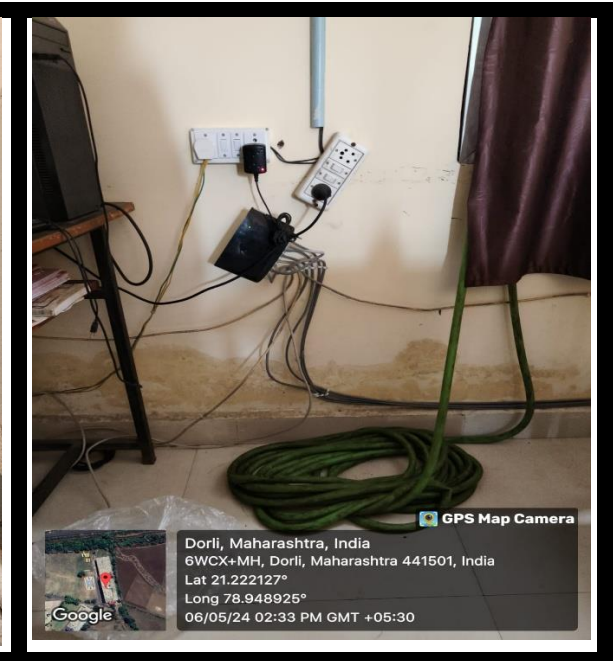
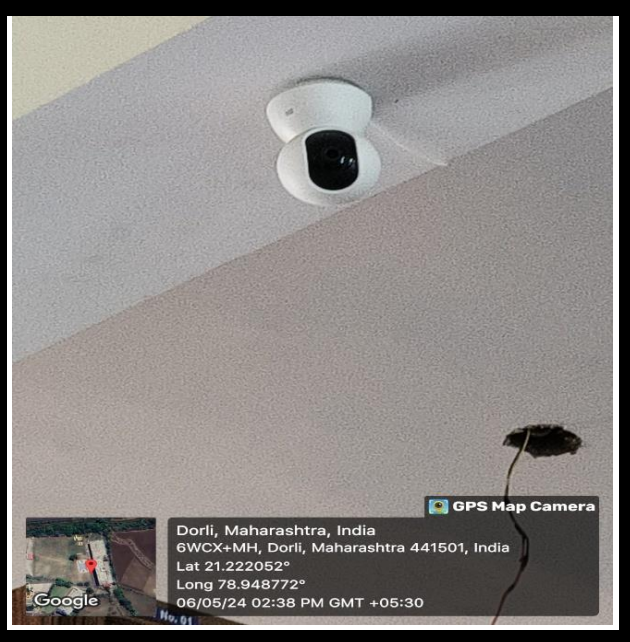
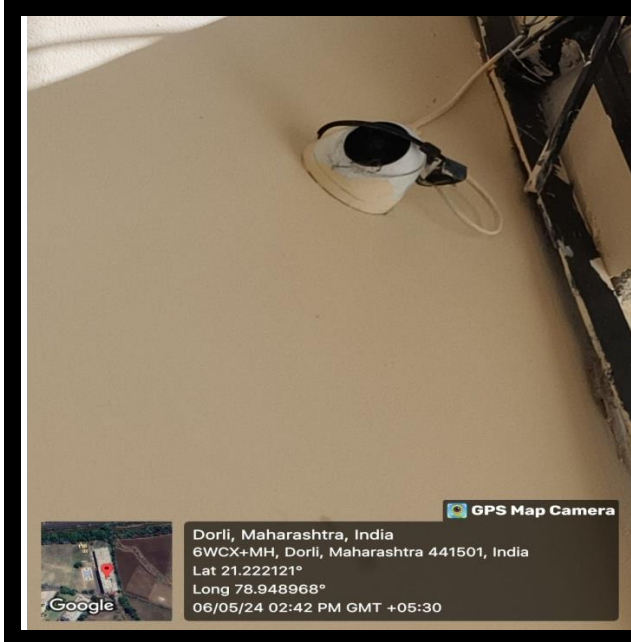


# GURU NANAK INSTITUTE OF ENGINEERING & TECHNOLOGY

APPROVED BY AICTE, DTE & AFFILIATED TO RTM NAGPUR UNIVERSITY, NAGPUR

Dahegaon, Opp. IOC Petrol Pump, Kalmeshwar Road, Nagpur – 441501 Ph. 07118-661400

Website: [www.gniet.ac.in](http://www.gniet.ac.in) Email: [gnietnagpur@gmail.com](mailto:gnietnagpur@gmail.com)



*Z. Mills*  
**Principal**  
Guru Nanak Institute of Engineering &  
Technology Nagpur- 441501

Guru Nanak Educational Society's

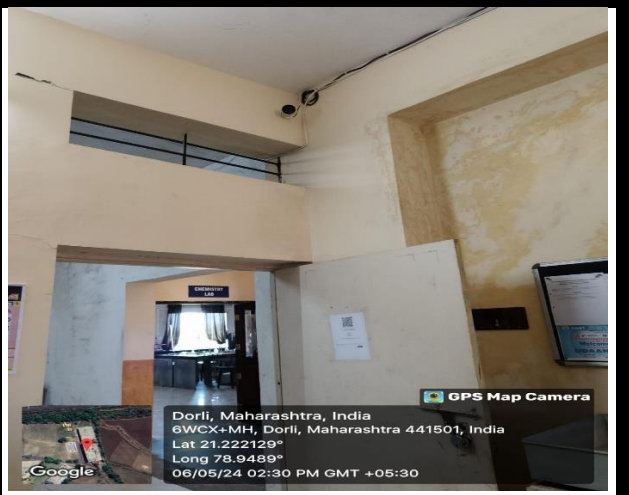
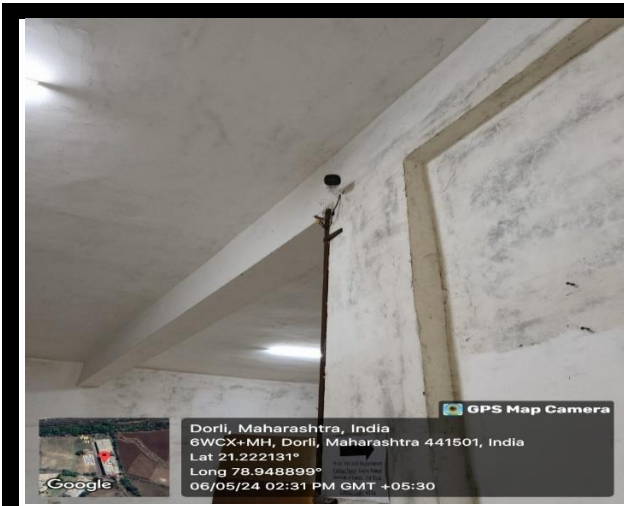
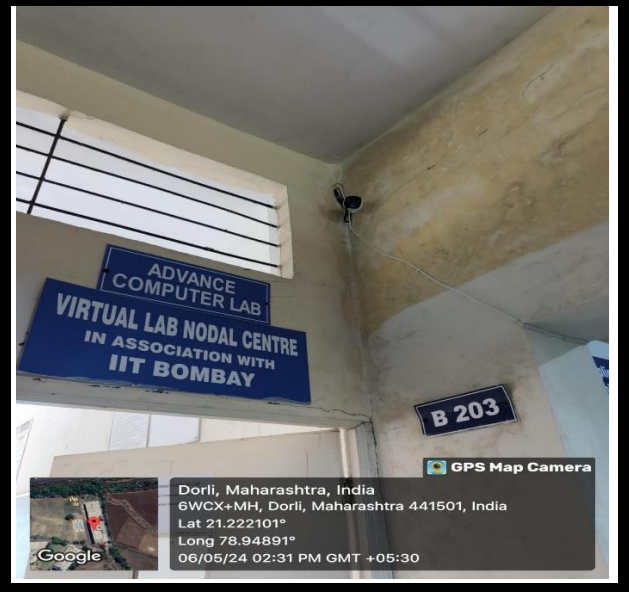
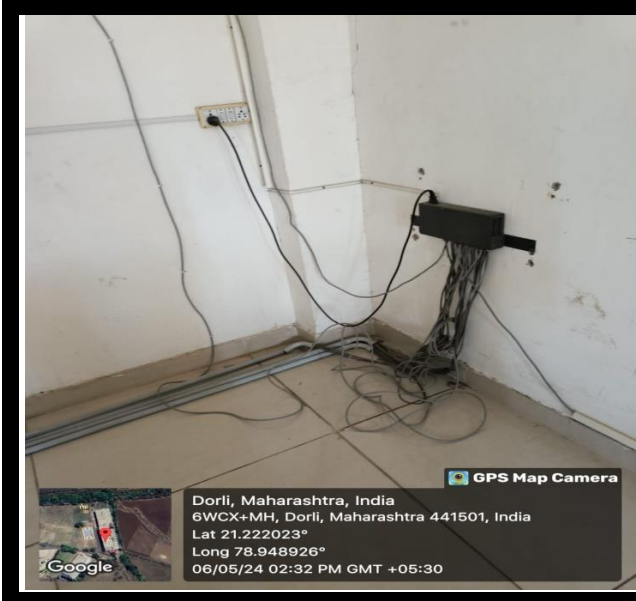


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Website: [www.gniet.ac.in](http://www.gniet.ac.in) Email: [gnietnagpur@gmail.com](mailto:gnietnagpur@gmail.com)



*Z. Mills*  
**Principal**  
Guru Nanak Institute of Engineering &  
Technology Nagpur- 441501

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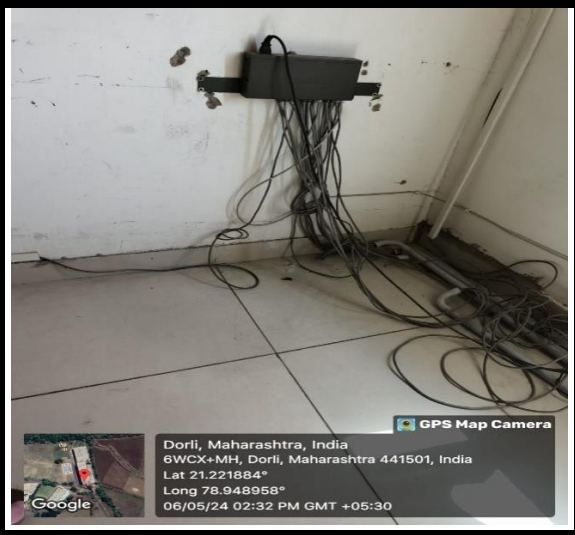
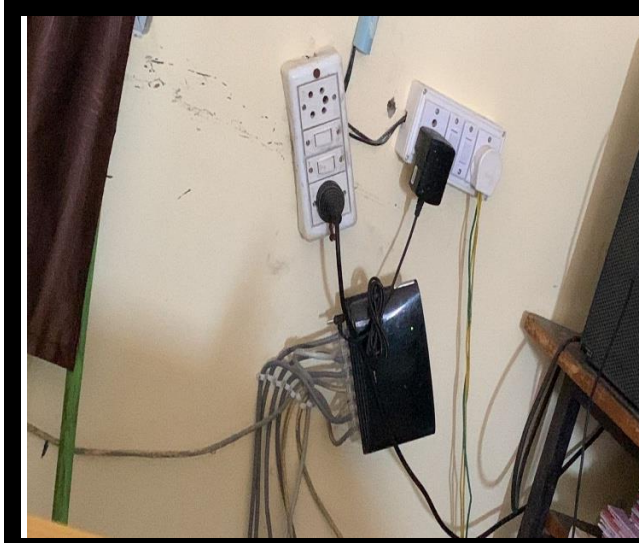


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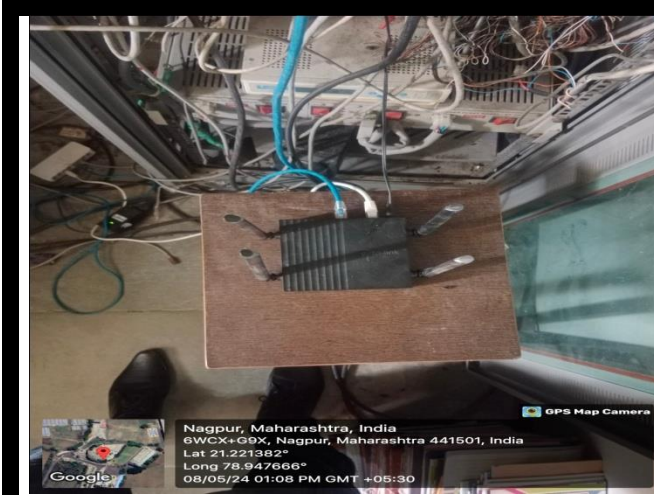


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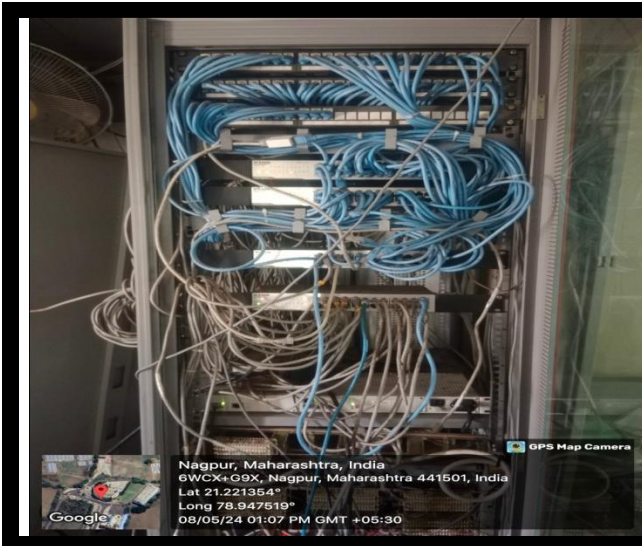
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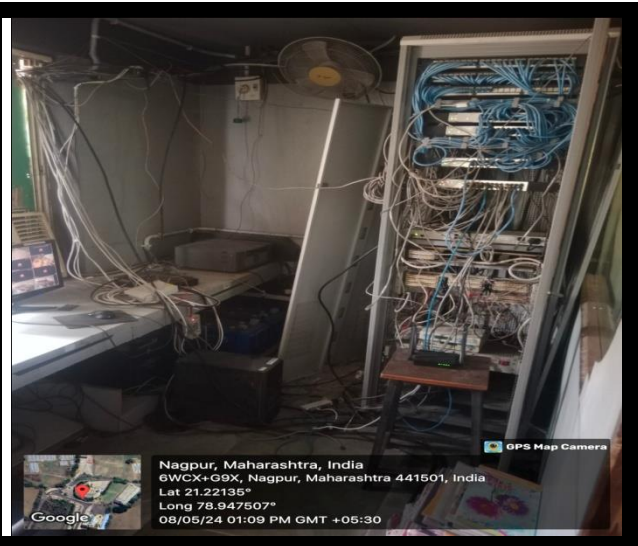
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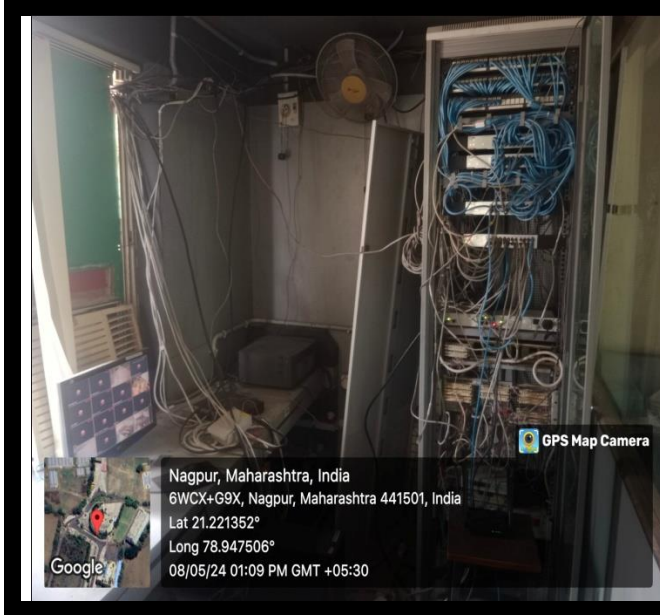


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