



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
Sivakasi**

(Affiliated to Madurai Kamaraj University, Reaccredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC SSR Cycle IV (2015-2020)

4.3 IT Infrastructure

4.3.3. Bandwidth of internet connection

Bandwidth of internet connection



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**


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**Bandwidth of internet connection
2019-2020**

31.3.2020

Arjun Telecom Pvt Ltd
Service beyond Expectation

TAX INVOICE

Corporate Office : No. 28, Sundar Nagar, 5th Street, Alapakkam, Porur, Chennai - 600 116. State: TamilNadu, State Code : 33 Ph : 044-42834488, 9940100119	Invoice No : Atpl 857D/20-21 Customer P.O.No :	Dated : 1-May-2020 Payment Due Date : 10th of Every Month Terms of Payment : Yearly	
Buyer : The Standard Fireworks Rajarathinam College for Women (Autonomous) Sivakasi - 626123	Mode of Payment : NEFT / Cheque	Location Sivakasi Bw 100 Mbps	
	Old Balance New Balance 3,85,600.00	Customer Code Atpl/Corp/616	
SL.No	Description	HSN / SAC Code	Amount
1	Bandwidth From 28.04.2020 to 27.04.2021	998422	3,16,305.00
2	ONE TIME CHARGES	998422	8,475.00
ADD : SGST @ 9%			29,410.00
ADD : CGST @ 9%			29,410.00
Total GST			58,820.00
Rounded Off			
Total			3,85,600.00
Amount in Words :- Indian Rupees Three Lakh Eighty Five Thousand Six Hundred only			
Remarks :			
Company's CIN No : U64203TN2013PTC093073 Company's GST No : 33AAMCA0043J1ZZ Company's PAN No : AAMCA0043J		Company's Bank Details : Bank Name : Bank of Baroda A/c No : 29890200000313 Branch & IFS Code : Valasaravakkam, Chennai-600087 & BARBOVALSAR	
Declaration :- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For ARJUN TELECOM PVT LTD  Authorized Signatory	
Terms & Conditions :			
1. Payment to be made by crossed Cheque / DD in favour of - Arjun Telecom Pvt Ltd along with the payment advice.			
2. Invoice Amount shall be paid before 11th positively, failing which the links will be deactivated without notice. For Reactivation separate charges will be charged.			
3. Arjun Telecom Pvt Ltd Reserves the right to change from time to time the terms & conditions of contract by giving notice to the change.			
4. All such arbitration would be carried within Chennai limits.			
5. The company provides value added services along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products wherever applicable, 24 x 7 Field Support with backup Call Centre, Service level guarantee of SLA with upto 99.9 uptime etc, and the above charges are all inclusive.			
6. Late fee of 2% is applicable after Due Date.			
Prepared by Revenue		Authorized by	



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**Agreement Letter from Arjun Telecom Pvt. Ltd.
2019-2020**

Letter No.ATPL/560/2019-20 Date:04.03.2020

Ref:Your work order for Leased Line Dt:04 Mar 2020

Arjun Telecom Private Limited hereby agreed to broadcast **100Mbps Bandwidth** of uninterrupted internet connection to The Standard Fireworks Rajaratnam College for Women, Sivakasi. This agreement will remain in force and effect for one year from the date of agreement. We further agree that, in consideration of the receipt of continued payments, the agreement policy will automatically renew as per the purchase order.

Please let us know if need any clarification on this.

Thanking you

For ARJUN TELECOM PRIVATE LIMITED.

Authorized Signatory

Corporate Office: No. 29 Sundar Nagar, 5th Street, Alapakkam, Porur, Chennai - 600 116.
Ph : +91-44-4283 4488, email: vijaykannappann@arjuntelecom.in

www.arjuntelecom.in