

Metric 4.3.3 - Internet bandwidth available in the institution

Clarification Asked-

HEI needs to provide the supporting documents as per SOP. HEI needs to provide the Receipt for connection indicating bandwidth Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth

Response-

1. Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth is attached. (Appendix-I)

Appendix-I

TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	CENTRAL INDIA COLLEGE OF EDUCATION	Bill/ Invoice No.:	MH/FBN/501972
Address:	MOCHI SHOES SADAR NAGPUR, Nagpur, Maharashtra, india-440010.	Bill Date:	22 Mar 2022
State:	Maharashtra	Bill/Plan Period:	22/03/2022 - 21/06/2022
Mobile Number:	9326177818	UCN Account No.:	H17391
Email ID:	ahmed.zaid123@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	Rental Charges (Rs.)
1	Home Highspeed 200 Mbps - 3 Month	998422	3562.71
Taxes			
			SGST
			320.64
			CGST
			320.64
Total TAX			641.29
Total Amount to be Paid			4204.00
Total Amount In word			Rupees Four Thousand Two Hundred Four

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

How to Pay Your Bill > Pay Online - Login to Your Account on <https://selfcare.ucnindia.net/>

* This is computer generated Bill and does not require any signature

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD

All payments made are subject to realization of the same

All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - UCN RAJ NAGAR -SADAR KORADI ZONE

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, "Milestone"™, 12, Ramdaspath, Nagpur- 440 010

www.ucnindia.com



Principal
CENTRAL INDIA COLLEGE OF EDUCATION
GODHANI. RLY NAGPUR

TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	CENTRAL INDIA COLLEGE OF EDUCATION	Bill/ Invoice No.:	MH/FBN/590853
Address:	MOCHI SHOES SADAR NAGPUR, Nagpur, Maharashtra, India-440010.	Bill Date:	23 Jun 2022
State:	Maharashtra	Bill/Plan Period:	23/06/2022 - 22/12/2022
Mobile Number:	9326177818	UCN Account No.:	H17391
Email ID:	ahmed.zaid123@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	(Rs.) Rental Charges (Rs.)
1	Home Highspeed 200 Mbps - 5 Month	998422	6937.29
Taxes		SGST	624.36
		CGST	624.36
Total TAX			1248.71
Total Amount to be Paid			8186.00
Total Amount In word		Rupees Eight Thousand One Hundred Eighty Six	

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

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Principal

CENTRAL INDIA COLLEGE OF EDUCATION
GODHANI, RLY NAGPUR

TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	CENTRAL INDIA COLLEGE OF EDUCATION	Bill/ Invoice No.:	MH/FBN/773047
Address:	MOCHI SHOES SADAR NAGPUR, Nagpur, Maharashtra, India-440010.	Bill Date:	24 Dec 2022
State:	Maharashtra	Bill/Plan Period:	24/12/2022 - 23/06/2023
Mobile Number:	9326177818	UCN Account No.:	H17391
Email ID:	ahmed.zaid123@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	Rental Charges (Rs.)
1	Home Highspeed 200 Mbps - 6 Month	998422	6937.29
Taxes		SGST	624.36
		CGST	624.36
Total TAX			1248.71
Total Amount to be Paid			8186.00
Total Amount In word			Rupees Eight Thousand One Hundred Eighty Six

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

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[Signature]
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