

Following table shows the up gradation of Internet & Wi-Fi at AIET

Sl. No.	Year of Up gradation	Internet Bandwidth	
		BSNL	DeeNet
1	2024	150Mbps	1000Mbps
2	2023	150Mbps	1000Mbps
3	2022	150Mbps	1000Mbps
4	2021	1000 Mbps	50 Mbps
5	2020	1000 Mbps	10 Mbps
6	2019	400 Mbps	10 Mbps
7	2018	400 Mbps	--
8	2016	200 Mbps	--
9	2016	100 Mbps	--
10	2015	40 Mbps	--
11	2012	20 Mbps	--
12	2008	4 Mbps	--

The institute comprises of **DeeNet 1000 Mbps** 1:1 leased line Internet Facility and back up Internet line of 150 Mbps 1:1 BSNL Leased line.

The campus is **Wi-Fi enabled** for the benefit of the students and the faculty with **255+ wired Wi-Fi Access points** provided to cover the wireless range throughout the college & hostel premises.


System Administrator
Alva's Institute of Engineering & Technology
Mijar, 574225
System Admin


PRINCIPAL
PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOOBBIDRI - 574 225, D.K

Tax Invoice

 Deenet Internet Services Private Limited - 2024-2025 First Floor, Urt Building Next to City Centre Mall Ks Rao Road, Hampankatta Mangaluru-575001 GSTIN/UIN: 29AAHCD0223C127 State Name : Karnataka, Code : 29 CIN: U72900KA2019PTC119989 E-Mail : internetdeenet@gmail.com	Invoice No. 2024-25/139	Dated 1-Jul-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Alvas Institute of Engineering & Tecnology Mijar Moodabidri State Name : Karnataka, Code : 29		Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges Period (01/07/2024 to 30/06/2025) 1 Gig Bandwidth (1:1)	998422				15,25,424.00
	Collected CGST-9% Collected SGST-9% Less : Rounding Off					1,37,288.16 1,37,288.16 (-)0.32
	Total					₹ 18,00,000.00

Amount Chargeable (in words)

E. & O.E


INR Eighteen Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	15,25,424.00	9%	1,37,288.16	9%	1,37,288.16	2,74,576.32
Total	15,25,424.00		1,37,288.16		1,37,288.16	2,74,576.32

Tax Amount (in words) : **INR Two Lakh Seventy Four Thousand Five Hundred Seventy Six and Thirty Two paise Only**

Company's PAN : AAHCD0223C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Deenet Internet Services Private Limited Bank Name : HDFC Bank A/c No. : 50200037581411 Branch & IFS Code : Mangalore & HDFC0000094 for Deenet Internet Services Private Limited - 2024-2025 SANDESH DEEKAYYA POOJARY Digitally signed by SANDESH DEEKAYYA POOJARY Date: 2024.06.29 15:25:00 +05'30' Authorised Signatory
---	--

This is a Computer Generated Invoice


 System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225
 (Internet B.U)


PRINCIPAL
 Alva's Institute of Engg. & Technology,
 Mijar, MOODABIDRI - 574 225, U.K


 Administrative Officer
 Institute of Engg. & Technology
 Snachavana Campus
 Mijar - 574 225




BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager No. 1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Road, Hadasuru Bengaluru - 560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S M'S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY

MIJAR
 IN
 RT MNG92-DAKSHINA KANNADA
 574199
 India

Customer ID 7000053649
 Account Number 7000056972
 Invoice Number NDCKA2300301144
 Invoice Date 11/01/2024
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000038319
 Due Date 30/01/2024

Customer GSTIN: 29AAATA8260G1ZP

Deposit 0.00

Legacy Circuit Id 824#/00304/44/8258

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	508474.05	91525.32	599999.37	599999.00

Amount In Words: Five lakhs ninety nine thousand nine hundred ninety nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLC7000056972 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account BSNLC7000056972 IFSC: SBIN0004266. Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link: <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:
 M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY MIJAR
 MIJAR MIJAR MOODSIDI 111111

Lead B Address:-

Circuit Type :Internet Circuit/ 150 MBPS LLA :- 0 LLB :- CHD :- 48 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description		
Payments	12/12/23	29553.00
Payments	12/12/23	43508.59
Payments	12/12/23	43508.59
Payments	12/12/23	483428.81

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 31/03/25	NA	NA	508474.05
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)					508474.05

Summary of Current Charges Amount(Rs)

Recurring Charges	508474.05
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	91525.32
Total Charges	599999.37

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	45762.66	508474.05
SGST/UTGST	9.00%	45762.66	508474.05



E-Invoice QR Code

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 5085 on Current Invoice Amount (Excluding Taxes). *Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1857 (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

E & OE

Counter Foil

Invoice No: NDCKA2300301144		BHARAT SANCHAR NIGAM LTD		Account No.: 7000056972	
Invoice Date: 11/01/2024				Leased Circuit id.: 1000038319	
Due Date: 30/01/2024				Amount Payable: 599999.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANGALORE					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

Page 1 of 1

System Administrator

Alva's Institute of Engineering & Technology

PRINCIPAL

Alva's Institute of Engg. & Technology,
 MIJAR MOODSIDI - 574 223, D.K