

Reg. No. F/52/AR

Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704

Subject to Rahata Jurisdiction Only

Telegram - Pradnyayam

Email id : purchase.pres@pravara.in

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil

( Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.

Railway Station : Belapur 3333C. Rly. ( On Daund - Manmad Lane )

## PURCHASE ORDER

Date : 29-9-2021

Ref. No. PRES/A-PO/2021-22/SEPT./15

To,  
RailTel Corporation of India Limited  
Western Railway Microwave Complex,  
Senapati Bapat Marg,  
Mahalaxmi, Mumbai - 13

Delivery Period : Onwards 01/10/2021

Purchase Committee Meeting : Local

Our Enquiry No. And Date : -

Your Quotation No. And Date : 23/09/2021

Dear Sir(s), please arrange to supply the following material as per the Terms &amp; Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Internet Leased Line Bandwidth 155mbps (1:1) Period : One Year, 01/10/2021 to 30/09/2022 Terms & Conditions 1) Billing Process Will Start From the Day of Successful Commissioning of the Link 2) Pravara Rural Education Society Reserves the Right to Terminate the Agreement with One Month Notice 3) Railtel Will Provide Us Network Operation Centre Support and Logging of Trouble Tickets. They Will Revert Back with Updates Within the Same Working Day. 4) Permission for Installation of RF Equipment at Nashik Rail Tail POP (Tower) Include in This Quotation No Any Extra Charges Given for This.					6,50,000.00
	<input type="checkbox"/> End of List					
	Total					6,50,000.00

NOTE : Please send the above material &amp; Bill in the name of The Principal, Sir visvesaryya Institute of Technology, Chincholi, Tal- Sinner, Dist . Nashik

The above quoted prices : SVIT, Sinner Campus

Taxes : GST 18% Extra


Delivery through : -


Payment : Quarterly in Advance.


Warrantee : One Year

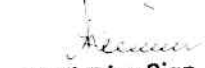
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

  
Purchase Officer

  
Head of Dept.

  
Internal Auditor

  
Chief Accountant

  
Authorise Sign

Digitally signed by TARUN KUMAR  
Date: Mon Jul 04 15:42:06 IST 2022



**RailTel Corporation of India Limited**  
(A Government Of India Undertaking, Ministry Of Railways)

**Tax Invoice**

RCIL Address for state Maharashtra:- Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai 400013

<b>CUSTOMER BILL TO</b>
<b>Customer Name:</b> Pravara Rural Education Society <b>Address:</b> Pravara Rural Education Society Pravara Rural Education Society, Head Office Bableshwar, Road, Loni, Rahata, Ahmednagar, Gujarat, 413713
<b>CUSTOMER Supply Address</b>
<b>State Code:</b> 27 and <b>State :</b> Maharashtra

<b>Customer Details</b>	
<b>Customer PAN No. :</b>	XXXXXXXXXX
<b>Customer TAN No. :</b>	NSKS03319B
<b>Customer GSTIN/ UIN No.:</b>	27XXXXXXXXXXXXXX

<b>Invoice No. :</b>	2227102065
<b>Invoice Date :</b>	01-JUL-2022
<b>Payment Terms :</b>	IMMEDIATE
<b>Customer PO No.</b>	PRES/A-PO/2021-22/SEPT/15
<b>Service Type :</b>	IBW
<b>Sales Order No.</b>	5100008862
<b>Billing Cycle :</b>	Quarterly Equal Invoice Value
<b>Billing Period :</b>	01-JUL-2022 TO 30-SEP-2022

<b>RailTel Details</b>	
<b>Bank Name-</b> Union Bank of India	<b>IFSC Code -</b> UBIN0531782
<b>Bank Account No.</b>	317801010036605
<b>GSTIN :</b> 27AABCR7176C1ZD	<b>PAN:</b> AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 155 Mbps	998422	SVIT, Chincholi, Sinnar Nashik-422101	NA	577766	27-DEC-2022	1	MB	162500	162500

Whether Tax is Payable under Reverse Charge (Yes/No)

**Amount in words:** One Lakh Ninety-One Thousand Seven Hundred Fifty Only

**Comments:** Comments-

<b>Gross Value</b>	162500
<b>CGST@9%</b>	14625.00
<b>SGST@9%</b>	14625.00
<b>Total Invoice Amount</b>	<b>191750.00</b>

(Authorized Signatory.)  
Mr. TARUN KUMAR

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
**Corporate Office:** 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
**CIN-U64202DL2000GOI107905**



**RailTel Corporation of India Limited**  
**(A Government Of India Undertaking, Ministry Of Railways)**

**Terms and Conditions.**

1. Being Government of India Undertaking, GST TDS is exempted vide Notification No. 73/2018 Dated 31-Dec-2018.
2. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
3. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
4. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
5. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).