

Reg. No. F/52/AR
 (02422)-273700, 273527, 272103, 272104

Subject to Rahata Jurisdiction only
 Fax - 273704 Pravarānagar.

OFFICE COPY
 Telegram - Pradnyayan
 Mail - purchasepres@Pravara

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, Al Post: LONI - 413712. Tal. Rahata, Dist. Ahmednagar.
 Railway Station : Belapur C. Riy. (On Daund - Manmad Line) (ISO 9001 : 2008)

PURCHASE ORDER

Ref.No. PRES/SVIT Lisc Line / 2018-19 / 450 / 746

Date: 04/09/2018

To, Dy. Manager RAILTEL Corporation of India Ltd., MUMBAI ☎ 900444147, Email-ankur.mehta@railtelindia.com	Delivery Period:	Upgradation Immediately		
	Purchase Committee meeting:	28/08/2018		
	Our Entity No.:	Mail	Th.	--
	Your Quotation No. RCHL/WR/2018-19/ILL/ SVIT / 02, Dt. 10/08/2018			

Dear Sir(s),


With reference to your quotation dated 10/08/2018 we are pleased to place our order for renewal of Internet leased line.


No	Description of leased line	Qty.	Bandwidth	Rate Rs.	Total Rs.
1	Provision of 100 Mbps (1:1) IBW at Sir Visveavarya Institute of Technology, Nasik, Chincholi, Tal- Sinnar, Dist. Nasik, Maharashtra - 422102 + Permission for installation of RF Equipment at Nasik Rail Tel. POP	01	100 Mbps	970541.00	970541.00
	+ GST @ 18%				174697.38
				Total Rs.	11,45,238.38


Terms and Condition-

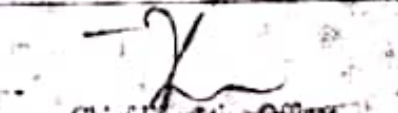
1. Contract period of Three Years.
2. Billing process will start from the day of successful commissioning of the link.
3. Pravara Rural Education Society reserves the right to terminate the agreement with one month notice period in case of agreed up SLA parameters like uptime, latency, and packet drops are not met.
4. If RAILTEL wants to terminate the Agreement they have to give us 1 month advance notice.
5. Rail Tel will provide us Network Operation Centre support and logging of trouble tickets. They will revert back with updates within the same working day.
6. Annual recurring rental shall be paid quarterly in advance (Rs.286309.00 Including Taxes) by D.D./ Cheque in the name of RAIL TEL Corporation of India payable at Mumbai
7. All agreed upon SLA parameters should be mentioned in customer Application Form (CAF)
8. Permission for installation of RF equipment at nasik Rail Tel POP (Tower) include in this quotation no any extra charges given for this

The above quoted prices are F.O.B. Sir Visveavarya Institute of Technology, Nasik, Chincholi, Tal- Sinnar, Dist- Nasik, Maharashtra -422102


 Purchase Officer


 Head of Dept.


 Chief Accountant


 Chief Executive Officer
 Pravara Rural Education Society,
 Pravaranagar



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

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

Invoice No. :	2027100968
Invoice Date :	01-JUL-2020
Payment Terms :	IMMEDIATE
Customer PO No.	PRES/SVIT Lise Line/2018-19/450/746
Service Type :	IBW
Sales Order No.	5100000585
Billing Cycle :	Quarterly
Billing Period :	01-JUL-2020 TO 30-SEP-2020

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

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0531782
Bank Account No.	317801010036605
GSTIN : 27AABCR7176C1ZD	PAN: 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) - 100 Mbps	998422	SVIT, Chincholi, Sinnar Nashik-422101		501143	01-OCT-2018	1	MB	242635.25	242635.25

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

Amount in words: Two Lakh Eighty-Six Thousand Three Hundred Nine Only

Comments: Comments-

TARUN KUMAR
Digitally signed by
TARUN KUMAR
Date:
2022.03.15
11:37:14
+05'30'

Gross Value	242635.25
CGST@9%	21837.17
SGST@9%	21837.17
Total Invoice Amount	286309.00

(Authorized Signatory.)
Mr. TARUN KUMAR



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).