

Date : 01/09/2020

TO,

Infranet solutions,

304, Royal Manik,

583, M.G.ROAD,

Indore (M.P.) -452001

Kind Attention: Mr. Dilip Bhambore

Ref.: Your proposal dated 14/08/2020 for internet leased circuit.

Sub.: Purchase Order for **1 Gbps** bandwidth (1:1) internet leased circuit on optical fiber cable at  
IPS ACADEMY, Ibmr Rajendra Nagar, Indore

Dear Sir,

With reference to your proposal & subsequent discussions held with you, we are pleased to place an order for **1 Gbps** internet bandwidth (1:1) leased circuit for our various AICTE approved & other courses run by different institutions (collectively called as IPS Academy) under the management of "IPS ACADEMY, Ibmr" having its registered office at Indore, as per the details given and on the terms and conditions mentioned herein below:

- A) Registration charges, hardware charges and installation charges---NIL (Waived off)
- B) **1 Gbps** bandwidth (1:1) internet leased circuit for {**Annual Recurring Charges**  
Of Rs. 26,00,000/- @ **Rs. 2,16,667**- Monthly Recurring Charges(MRC) payable on  
prepaid basis} exclusive of govt taxes.
- C) Advance Payment of **Rs.2,55,667**-( Rs. 2,16,667/-(MRC) + Rs. 39000/- GST 18%) by  
Cheque No. 001248 of HDFC Bank in favour of INFRANET SOLUTIONS along with  
Purchase order.
- D) Minimum Contract Period 1 Year.

**Terms & Conditions:**



- 1) Hardware required at both the ends shall be provided by you.
- 2) Connectivity will be provided on optical fiber cable with backup link also on optical fiber cable for redundancy of the link (one OFC link from Pipliyapala side and other OFC link from Rao side)
- 3) Installation & Commencement of the services by 1<sup>st</sup> September 2020.
- 4) 99.9% uptime will be maintained throughout the leased period.
- 5) The serviced bandwidth (1 Gbps compression ratio 1:1) will be for unlimited upload / download.
- 6) Public (global) IP Addresses will be provided as many as required by us.

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- 7) RF Equipment shall also be provided which will support 1 Gbps ~~Bandwidth~~ <sup>Connectivity</sup> & will be activated only in case of failure of OFC leased circuit links.
- 8) Prices are exclusive of Govt. Taxes. Any other levies which may be incorporated by the Government of India from time to time will be borne by us.
- 9) Commencement of the services {(Internet Connectivity of 1 Gbps Bandwidth (1:1)) to be notified & acknowledged by us.
- 10) **Monthly Recurring Charges Rs. 2,16,667/- exclusive of taxes will be Paid on pre paid service basis regularly(In Advance).**
- 11) In the event of cancellation of order (Deactivation of services) one month notice in advance to be given to INFRANET SOLUTIONS.
- 12) You will also be providing GIG local connectivity between SITA Bldg.. & IPS Eastern Campus.
- 13) You will also be providing internet connectivity to IPS Academy, Rajendra Nagar, SITA Bldg., Y.N.Road, IPS Eastern Campus & IOHM(Institute of Hotel Management,Rau).
- 14) **Earlier Internet Bandwidth Plans for Total of Rs. 85870/- Per Month( IPSA- Rs.78750/- + SB Office- Rs. 3115/- + IOHM- Rs. 4005/-) stands terminated with effect from 1<sup>st</sup> of Sept.-2020.**
- 15) Certificate for the services rendered ( Internet Connectivity of 1 Gbps Bandwidth with Compression ratio of 1:1 for education & office purposes) will be issued to IPS ACADEMY,Ibmr whenever needed.

Kindly issue your bills in favour of "IPS ACADEMY,Ibmr"

Receipt of this letter may please be acknowledged.

Thanking you

Yours Faithfully,

For

Achal K Choudhary  
(President)



# INFRANET SOLUTIONS

304, ROYAL MANIK, 583, M.G. ROAD INDORE 452001, PHONE: 9826016106

## INVOICE

<b>TO,</b> <b>CONSUMER NAME \ COMPANY NAME :</b> IPS ACADEMY,IBMR <b>COMPANY ADDRESS:</b> RAJENDRA NAGAR A B ROAD, INDORE, 4520012, INDIA  <b>CONTACT PERSON :</b> <b>CUSTOMER GST NO. :</b>	<b>INVOICE DATE: 02-AUG-21</b> <b>INVOICE NO.: INF-LL-21-22-/10026</b> <b>SERVICE TAX REG. NO.: AGDPB7741ESD002</b>  <b>GST NO.: 23AGDPB7741E1ZX</b> <b>ACCOUNT NO. :</b>
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DESCRIPTION			
<b>TYPE OF SERVICE:</b>	<b>LEASED LINE ON FIBER OPTIC WITH WIFI ACCESS POINT LEASED LINE 1 Gbps 1:1</b>	<b>BILLED FOR DAYS</b>	<b>31</b>
<b>PACKAGE TYPE</b>	<b>LEASED LINE 1 Gbps 1:1</b>	<b>PACKAGE CHARGES</b>	<b>Rs,216666.66</b>
<b>DURATION:</b>	<b>From : 01-Aug-21 to 31-Aug-21</b>	<b>TOTAL BILL AMOUNT</b>	<b>Rs,216666.66</b>
		<b>SGST @9%</b>	<b>RS. 19499.9994/-</b>
		<b>CGST @9%</b>	<b>RS. 19499.9994/-</b>
<b>PACKAGE CHARGES</b>	<b>Rs. 216666.66/-</b>	<b>GRAND TOTAL</b>	<b>Rs,255666.66</b>
<b>AMOUNT IN WORDS : Two Hundred Fifty Five Thousand Six Hundred Sixty Six Rupees and Sixty Five Paisas</b>			

- Please mention your registered mobile no. at the back of the cheque
- Please draw your cheque/DD favouring INFRANET SOLUTIONS
- Please check you Mobile No. & mention correct one on back of this slip if found incorrect
- For Any Problem & Queries please contact at 98260-16106

## FOR INFRANET SOLUTIONS

### ONLINE IMPS/NEFT PAYMENT DETAILS :

**COMPANY NAME: INFRANET SOLUTIONS**  
**BANK: KOTAK MAHINDRA BANK**  
**BRANCH NAME: M G ROAD INDORE CITY: INDORE**  
**ACCOUNT NO: 9711369420**  
**ACCOUNT TYPE: CURRENT**  
**IFSC CODE: KKBK0000751**

# INFRANET SOLUTIONS

304, ROYAL MANIK, 583, M.G. ROAD INDORE 452001, PHONE: 9826016106

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TO, CONSUMER NAME \ COMPANY NAME : IPS ACADEMY, IBMR COMPANY ADDRESS: RAJENDRA NAGAR A B ROAD, INDORE, 4520012, INDIA  CONTACT PERSON : CUSTOMER GST NO. :	INVOICE DATE: 01-OCT-21 INVOICE NO.: INF-LL-21-22-/10038 SERVICE TAX REG. NO.: AGDPB7741ESD002  GST NO.: 23AGDPB7741E1ZX ACCOUNT NO. :
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DESCRIPTION			
TYPE OF SERVICE:	LEASED LINE ON FIBER OPTIC WITH WIFI ACCESS POINT LEASED LINE 1 Gbps 1:1	BILLED FOR DAYS	31
PACKAGE TYPE	LEASED LINE 1 Gbps 1:1	PACKAGE CHARGES	Rs,216666.66
DURATION:	From : 01-Oct-21 to 31-Oct-21	TOTAL BILL AMOUNT	Rs,216666.66
		SGST @9%	RS. 19499.9994/-
		CGST @9%	RS. 19499.9994/-
PACKAGE CHARGES	Rs. 216666.66/-	GRAND TOTAL	Rs,255666.66
AMOUNT IN WORDS : Two Hundred Fifty Five Thousand Six Hundred Sixty Six Rupees and Sixty Five Paisas			

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BRANCH NAME: M G ROAD INDORE CITY: INDORE  
ACCOUNT NO: 9711369420  
ACCOUNT TYPE: CURRENT  
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304, ROYAL MANIK, 583, M.G. ROAD INDORE 452001, PHONE: 9826016106

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TO, CONSUMER NAME \ COMPANY NAME : IPS ACADEMY, IBMR COMPANY ADDRESS: RAJENDRA NAGAR A B ROAD, INDORE, 4520012, INDIA  CONTACT PERSON : CUSTOMER GST NO. :	INVOICE DATE: 02-SEP-21 INVOICE NO.: INF-LL-21-22-/10033 SERVICE TAX REG. NO.: AGDPB7741ESD002  GST NO.: 23AGDPB7741E1ZX ACCOUNT NO. :
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DESCRIPTION			
TYPE OF SERVICE:	LEASED LINE ON FIBER OPTIC WITH WIFI ACCESS POINT LEASED LINE 1 Gbps 1:1	BILLED FOR DAYS	30
PACKAGE TYPE	LEASED LINE 1 Gbps 1:1	PACKAGE CHARGES	Rs,216666.66
DURATION:	From : 01-Sep-21 to 30-Sep-21	TOTAL BILL AMOUNT	Rs,216666.66
		SGST @9%	RS. 19499.9994/-
		CGST @9%	RS. 19499.9994/-
PACKAGE CHARGES	Rs. 216666.66/-	GRAND TOTAL	Rs,255666.66
AMOUNT IN WORDS : Two Hundred Fifty Five Thousand Six Hundred Sixty Six Rupees and Sixty Five Paisas			

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BRANCH NAME: M G ROAD INDORE CITY: INDORE  
ACCOUNT NO: 9711369420  
ACCOUNT TYPE: CURRENT  
IFSC CODE: KKBK0000751