Date: 01/09/2020

TO,

Infranct 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 I Gbps bandwidth (1:1) internet leased circuit on optical fiber cable at IPS ACADEMY, Ibana Rajendra Nagar, Indore

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 1st 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.

ent & Research 452012 (MP) Institute of Business Rajendra Nagar, Illi



- 7) RF Equipment shall also be provided which will support 1 Gbps Bandwidh & 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.
- 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 Bidg.., 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 1st 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)

IPS A sement & Research ament & A52012 (MP)

Institute of Business Magar, Indore - 452012 (MP)

Rajendra Nagar, Indore - 452012 (MP)

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INFRANET SOLUTIONS

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

INVOICE

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-AUG-21

INVOICE NO.: INF-LL-21-22-/10026

SERVICE TAX REG. NO.: AGDPB7741ESD002

GST NO.: 23AGDPB7741E1ZX

ACCOUNT NO. :

	DESCRIPTION				
TYPE OF SERVICE:	LEASED LINE ON FIBER OPTIC WITH WIFI ACCESS POINT LEASED LINE 1 Gbps 1:1	BILLED FOR DAYS	3:		
PACKAGE TYPE	LEASED LINE 1 Gbps 1:1	PACKAGE CHARGES	Rs,216666.66		
DURATION:	From: 01-Aug-21 to 31-Aug-21	TOTAL BILL AMOUNT	Rs,216666.66		
		SGST @9%	RS. 19499.9994/-		
	to the state of th	CGST @9%	RS. 19499.9994/		
-					
PACKAGE CHARGES	Rs. 216666.66/-	GRAND TOTAL	Rs,255666.60		

AMOUNT IN WORDS: Two Hundred Fifty Five Thousand Six Hundred Sixty Six Rupees and Sixty Five Paisas

- · 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

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INFRANET SOLUTIONS

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

INVOICE

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.:

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/-
A	,	CGST @9%	RS. 19499.9994/-
PACKAGE CHARGES	Rs. 216666.66/-	GRAND TOTAL	Rs,255666.66

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BRANCH NAME: M G ROAD INDORE CITY: INDORE

ACCOUNT NO: 9711369420 ACCOUNT TYPE: CURRENT IFSC CODE: KKBK0000751

IPS Accidently ment & Respector Lab Incharge Rejendra Nagar, Indore - 452012 (MP)

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INFRANET SOLUTIONS

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

INVOICE

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.:

	DESCRIPTION		
3	BILLED FOR DAYS	LEASED LINE ON FIBER OPTIC WITH WIFI ACCESS POINT LEASED LINE 1 Gbps 1:1	TYPE OF SERVICE:
Rs,216666.6	PACKAGE CHARGES	LEASED LINE 1 Gbps 1:1	PACKAGE TYPE
Rs,216666.6	TOTAL BILL AMOUNT	From: 01-Oct-21 to 31-Oct-21	DURATION:
RS. 19499.9994/	SGST @9%		
RS. 19499.9994/	CGST @9%		
Ĉ.			
Rs,255666.60	GRAND TOTAL	Rs. 216666.66/-	PACKAGE CHARGES

AMOUNT IN WORDS: Two Hundred Fifty Five Thousand Six Hundred Sixty Six Rupees and Sixty Five Paisas

- Please mention your registered mobile no. at the back of the cheque
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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

Academy Salvania

Labincharge