

### 4.3.3 Bandwidth of internet connection in the Institution.

- Bills for one month of every year since 2016 to 2021.
- The latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name for year 2020-21

-Bills for 2020-21- 150 Mbps

-Bills for 2016-20- primary 110 Mbps and secondary 70 Mbps


## Tax Invoice

Tata Communications Limited

|  |   | Original for Recipient |                |
|--|---|------------------------|----------------|
| <b>Billing Communication Address</b><br><br>Jaipuria Institute of Management A-32A Sector 62<br><br>Noida-201309<br>Uttar Pradesh ,India<br>Tel:+91-9555514470<br>Kind attn : Sauresh Mehrotra<br>PAN: | <b>BILL TO</b><br><b>Place of Supply: UTTAR PRADESH-State Code:09</b><br><b>Integral Education Society</b><br>JAIPURIA INSTITUTE OF MANAGEMENT, floor-, , VINEET<br>KHAND<br><br>Kannauj - 226010<br>UTTAR PRADESH-State Code:09<br>09AAAT11375E1ZT | Account ID :           | VI000919       |
|  |   | Invoice no:            | 92106G10008422 |
|  |   | Invoice date :         | 02-Jun-2021    |
|  |   | Due date :             | 02-Jul-2021    |
|  |   | Amount due :           | INR 188,799.96 |

## Invoice summary

| Description   | Amount (INR)      |
|---|-------------------|
| One-time charges                                      | 0.00              |
| Recurring charges                                     | 159,999.96        |
| Adjustment charges                                    | 0.00              |
| <b>Subtotal</b>                                       | <b>159,999.96</b> |
| Uttar Pradesh Central GST on amount 159999.96 @ 9.00% | 14,400.00         |
| Uttar Pradesh State GST on amount 159999.96 @ 9.00%   | 14,400.00         |
| <b>Total Taxes</b>                                    | <b>28,800.00</b>  |
| <b>Total invoice amount</b>                           | <b>188,799.96</b> |

## Key contact points :

No tax is payable on reverse charge basis

PAN : AACV2808C

CIN : L64200MH1986PLC039266

|                         |   |
|-------------------------|---|
| Collection manager name | PRADEEP KUMAR11                                   |
| Email                   | Pradeep.Kumar11@contractor.tatacommunications.com |
| Contact no              |   |

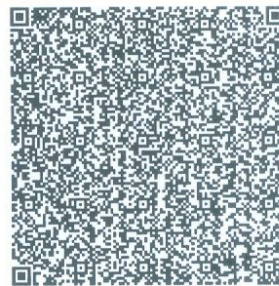
## GST DETAILS

|  |  |                                |  |
|--|--|--------------------------------|--|
| TCL GSTIN No -   | 09AAACV2808C1ZN  | Customer GSTIN No -            | 09AAAT11375E1ZT  |
| TCL GSTIN address -  | A1/7, Lakhapur, Kanpur, Uttar Pradesh State Code: 09 - 208024                                    | Customer GSTIN address -       | JAIPURIA INSTITUTE OF MANAGEMENT, floor-, , VINEET KHAND<br>Kannauj UTTAR PRADESH-State Code:09 226010 |
| ARN / LuT No -<br>Applicable for Export /<br>SEZ Exemption | AD0903210188680<br>Dated - 01-Apr-2021   Valid up to - 31-Mar-2022<br>Applied date - 26-Mar-2021 | Customer contracting address - | Seth M.R. Jaipuria School Vineet Khand, Gomti Nagar Lucknow<br>Uttar Pradesh-State Code:09 226010      |

## IRN Number

86a64e7336841ffc73d4265d58ff18bd009b343b23d15ef33796b93cc97f5055

For Jaipuria Institute of Management

  
 Authorised Signatory


Validity unknown

 Digitally signed by:  
 Nitin Mangal  
 Thu Jun 03 01:17:25 IST 2021
 

## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

|                  |                          |                 |   |
|------------------|--------------------------|-----------------|---|
| Beneficiary Name | Tata Communications Ltd. | Company Address | Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98  |
| Bank Account #   | 0230VI000919             | IFSC CODE       | UTIB0CCH274   MICR Code: 400211017                                    |
| Bank Name        | Axis Bank                | Bank Address    | A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014 |
| Account Type     | Current Account          | Currency        | INR   |
| Legal Entity ID  | 3358004PBWAYF65RLI81     |                 |   |

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to [billing.services@tatacommunications.com](mailto:billing.services@tatacommunications.com) with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Tata Communications Limited

Invoice no : 92106G10008422

Invoice date : 02-JUN-2021

Account ID : VI000919

Customer GSTIN : 09AAAT11375E1ZT

## Charge details for IAS : HSN Code - 998414

## Recurring charges

| Site Location  | Parent ID<br>Service ID<br>COPF ID<br>Comm date                 | Charge item & description                              | PO number<br>PO date | Billing period             | Annual charges | Amount (INR)      |
|--|---|--|----------------------|----------------------------|----------------|-------------------|
| Integral Education Society Jim No. A 32 A<br>Sector 62<br>Noida<br>Uttar Pradesh<br>201309<br>India<br>State Code:09 | 091NOID030012049094<br>IAS020221V3QZZ5Y<br>21-APR-21            | CPE Management Charges -<br>HSN CODE : 998414<br>-     | ---                  | 01-Jul-2021<br>30-Sep-2021 | 5,000.00       | 1,249.98          |
| Integral Education Society Jim No. A 32 A<br>Sector 62<br>Noida<br>Uttar Pradesh<br>201309<br>India<br>State Code:09 | 2296758<br>091NOID030012049094<br>IAS020221V3QZZ5Y<br>21-APR-21 | Fixed Port Charges - HSN<br>CODE : 998414<br>-150 Mbps | ---                  | 01-Jul-2021<br>30-Sep-2021 | 635,000.00     | 158,749.98        |
| <b>Recurring charges total</b>   |   |  |                      |                            |                | <b>159,999.96</b> |

Subtotal excluding taxes

159,999.96

For Jaipuria Institute of Management


  
Authorised Signatory

## Tax Invoice

Tata Communications Limited

|   |   | Original for Recipient |                 |
|---|---|------------------------|-----------------|
| <b>Billing Communication Address</b><br><br>Jaipuria Institute of Management,<br>A-32, Sector-62, Opposite IBM,<br>(Unit of Integral Education Society)<br>Noida-201309<br>Uttar Pradesh, India<br>Tel: +91-9313811605<br>Kind attn : Satyendra Singh<br>PAN: | <b>BILL TO</b><br>Place of Supply: Uttar Pradesh-State Code:09<br>Integral Education Society<br>A-32,<br>Sector 62,<br>Opposite IBM, Noida,<br>Noida - 201309<br>Uttar Pradesh-State Code:09<br>09AAAT11375E1ZT | Account ID :           | VI000919        |
|   |   | Invoice no:            | 092006G10008677 |
|   |   | Invoice date :         | 02-Jun-2020     |
|   |   | Due date :             | 02-Jul-2020     |
|   |   | Amount due :           | INR 175,491.35  |

## Invoice summary

| Description   | Amount (INR)      |
|---|-------------------|
| One-time charges                                      | 0.00              |
| Recurring charges                                     | 148,721.49        |
| Adjustment charges                                    | 0.00              |
| <b>Subtotal</b>                                       | <b>148,721.49</b> |
| Uttar Pradesh State GST on amount 148721.49 @ 9.00%   | 13,384.93         |
| Uttar Pradesh Central GST on amount 148721.49 @ 9.00% | 13,384.93         |
| <b>Total Taxes</b>                                    | <b>26,769.86</b>  |
| <b>Total invoice amount</b>                           | <b>175,491.35</b> |

## No tax is payable on reverse charge basis

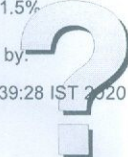
**Rate of TDS :** For the period between 14-May-2020 to 31-March-2021, tax shall be deducted, if applicable, at lower of, the rate specified in the certificate u/s. 197 being Provided to you by Tata Communications Limited or rates prescribed by the Income Tax Act which stands reduced by 25% as per the Press Release of the Central Board of Direct Taxes dated May 13th, 2020. For example, in case of section 194C, the rate of TDS w.e.f. 14-May-2020 will be reduced from 2% to 1.5%

PAN : AAACV2808C CIN : L64200MH1986PLC039266

## Key contact points :

|                         |   |
|-------------------------|---|
| Collection manager name | PRADEEP KUMAR11                                   |
| Email                   | Pradeep.Kumar11@contractor.tatacommunications.com |
| Contact no              |   |

Digitally signed by:  
Nitin Mangal  
Tue Jun 02 10:39:28 IST 2020



Regional Collection Centre : Tata Communications Limited, New IDC Building, Collection Dept, 5th Floor, Opp. Savitri Cinema, Greater Kailash part I, New Delhi - 11048

## GST DETAILS

|  |  |                                |  |
|--|--|--------------------------------|--|
| TCL GSTIN No -   | 09AAACV2808C1ZN  | Customer GSTIN No -            | 09AAAT11375E1ZT  |
| TCL GSTIN address -  | A1/7, Lakhanpur, Kanpur, Uttar Pardesh State Code: 09 - 208024     | Customer GSTIN address -       | A-32, Sector 62, Opposite IBM, Noida, Noida Uttar Pradesh-State Code:09 201309 |
| ARN / Lut No -<br>Applicable for Export /<br>SEZ Exemption | AD090320007551M<br>Dated - 01-Apr-2020   Valid up to - 31-Mar-2021 | Place of supply                | Noida Uttar Pradesh-State Code:09 201309                                       |
|  |  | Customer contracting address - | Noida Uttar Pradesh-State Code:09 201309                                       |

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TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

|                  |                          |                 |   |
|------------------|--------------------------|-----------------|---|
| Beneficiary Name | Tata Communications Ltd. | Company Address | Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyannagari PO, Mumbai-98 |
| Bank Account #   | 0230VI000919             | IFSC CODE       | UTIB0CCH274   MICR Code: 400211017                                    |
| Bank Name        | Axis Bank                | Bank Address    | A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014 |
| Account Type     | Current Account          | Currency        | INR   |

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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Tata Communications Limited

Invoice no : 092006G10008677

Invoice date : 02-JUN-2020

Account ID : VI000919

Customer GSTIN : 09AAAT11375E1ZT

Charge details for ILL : HSN Code - 998414

| Recurring charges  |   |  |                      |                            |                |                   |
|--|---|--|----------------------|----------------------------|----------------|-------------------|
| Site Location  | Parent ID<br>Service ID<br>COPF ID<br>Comm date | Charge item & description                                      | PO number<br>PO date | Billing period             | Annual charges | Amount (INR)      |
| Jim Noida<br>A -32 A<br>Sec 62<br>Noida 201309<br><br>Noida<br>Uttar Pradesh<br>201309<br>India<br>State Code:09 | 091NOID030012049094<br>688943<br>12-JUN-18      | ILL Port with Local Access -<br>HSN CODE : 998414<br>-100 Mbps | ----                 | 01-Jul-2020<br>30-Sep-2020 | 594,886.00     | 148,721.49        |
| <b>Recurring charges total</b>   |   |  |                      |                            |                | <b>148,721.49</b> |

Subtotal excluding taxes

148,721.49

# Tax Invoice

Tata Communications Limited

Original for Recipient

Jaipuria Institute of Management,  
A-32, Sector 62, Opposite IBM,  
(Unit of Integral Education Society)  
Noida-201309  
Uttar Pradesh, India  
Tel: +91-9313811605  
Kind attn : Satyendra Singh  
PAN :

Account ID : VI000919  
Invoice no : 091812G10036309  
Invoice date : 02-Dec-2018  
Due date : 01-Jan-2019  
Amount due : INR 175,491.35

## Invoice summary

| Description   | Amount (INR)      |
|---|-------------------|
| One-time charges                                      | 0.00              |
| Recurring charges                                     | 148,721.49        |
| Adjustment charges                                    | 0.00              |
| <b>Subtotal</b>                                       | <b>148,721.49</b> |
| Uttar Pradesh State GST on amount 148721.49 @ 9.00%   | 13,384.93         |
| Uttar Pradesh Central GST on amount 148721.49 @ 9.00% | 13,384.93         |
| <b>Total Taxes</b>                                    | <b>26,769.86</b>  |
| <b>Total invoice amount</b>                           | <b>175,491.35</b> |

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id [GSTCORETEAM@tatacommunications.com](mailto:GSTCORETEAM@tatacommunications.com)

No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

### Key contact points :

|                         |  |
|-------------------------|--|
| Collection manager name | PRADEEP KUMAR11                        |
| Email                   | Pradeep.Kumar11@tatacommunications.com |
| Contact no              |  |

Regional Collection Centre : Tata Communications Limited, New IDC Building, Collection Dept, 5th Floor, Opp. Savitri Cinema, Greater Kailash part I, New Delhi - 11048

Digitally Signed By ATUL GUPTA  
Location : Pune, India  
Date : 03-Dec-2018 8:29:08 IST

For Jaipuria Institute of Management

Authorized Signatory

## GST DETAILS

|                     |  |                                |  |
|---------------------|--|--------------------------------|--|
| TCL GSTIN No -      | 09AAACV2808C1ZN  | Customer GSTIN No -            | 09AAAT11375E1ZT  |
| TCL GSTIN address - | A1/7, Lakhanpur, Kanpur, Uttar Pardesh State Code: 09 - 208024 | Customer GSTIN address -       | A-32, Sector 62, Opposite IBM, Noida, Noida Uttar Pradesh-State Code:09 201309 |
|                     |  | Place of supply                |  |
|                     |  | Customer contracting address - | Noida Uttar Pradesh-State Code:09 201309                                       |

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TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

|                  |                          |                 |   |
|------------------|--------------------------|-----------------|---|
| Beneficiary Name | Tata Communications Ltd. | Company Address | Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98  |
| Bank Account #   | 0230VI000919             | IFSC CODE       | UTIB0CCH274   MICR Code: 400211017                                    |
| Bank Name        | Axis Bank                | Bank Address    | A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014 |
| Account Type     | Current Account          | Currency        | INR   |

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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Tata Communications Limited

Invoice no : 091812G10036309

Invoice date : 02-DEC-2018

Account ID : VI000919

Customer GSTIN : 09AAATI1375E1ZT

## Charge details for ILL : HSN Code - 9984

## Recurring charges

| Site Location  | Parent ID<br>Service ID<br>COPF ID<br>Comm date | Charge item & description                                    | PO number<br>PO date | Billing period             | Annual charges | Amount (INR)      |
|--|---|--|----------------------|----------------------------|----------------|-------------------|
| Jim Noida<br>A -32 A<br>Sec 62<br>Noida 201309<br>Noida<br>Uttar Pradesh<br>201309<br>India<br>State Code:09 | 091NOID030012049094<br>688943<br>12-JUN-18      | ILL Port with Local Access -<br>HSN CODE : 9984<br>-100 Mbps | ----                 | 01-Jan-2019<br>31-Mar-2019 | 594,886.00     | 148,721.49        |
| <b>Recurring charges total</b>   |   |  |                      |                            |                | <b>148,721.49</b> |

Subtotal excluding taxes

148,721.49

For Jaipuria Institute of Management

  
 Authorised Signatory

## Tax Invoice

Tata Communications Limited

Original for Recipient

Jaipuria Institute of Management,  
A-32, Sector 62, Opposite IBM,  
(Unit of Integral Education Society)  
Noida-201309  
Uttar Pradesh, India  
Tel:09313811605

Kind attr : Satyendra Singh

PAN :

Account ID : VI000919  
Invoice no : 091806G10007251  
Invoice date : 02-Jun-2018  
Due date : 02-Jul-2018  
Amount due : INR 315,723.43

## Invoice summary

| Description   | Amount (INR)      |
|---|-------------------|
| One-time charges                                      | 0.00              |
| Recurring charges                                     | 267,562.23        |
| Adjustment charges                                    | 0.00              |
| <b>Subtotal</b>                                       | <b>267,562.23</b> |
| Uttar Pradesh Central GST on amount 267562.23 @ 9.00% | 24,080.60         |
| Uttar Pradesh State GST on amount 267562.23 @ 9.00%   | 24,080.60         |
| <b>Total Taxes</b>                                    | <b>48,161.20</b>  |
| <b>Total invoice amount</b>                           | <b>315,723.43</b> |

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id [GSTCORETEAM@tatacommunications.co](mailto:GSTCORETEAM@tatacommunications.co)

No tax is payable on reverse charge basis

Digitally Signed By ATUL GUPTA  
Location : Pune, India  
Date : 04-Jun-2018 14:31:20 IST

PAN : AAACV2808C CIN : L64200MH1986PLC039266

## Key contact points :

|                         |  |
|-------------------------|--|
| Collection manager name | Dhiraj K Gupta   |
| Email                   | <a href="mailto:dhiraj.gupta@tatacommunications.com">dhiraj.gupta@tatacommunications.com</a> |
| Contact no              | 022-66592313   |

For Jaipuria Institute of Management

  
Authorized Signatory

Regional Collection Centre : Tata Communications Limited, VSB, Bangla Sahib Road, New Delhi - 110001

## GST DETAILS

|                     |   |                                |  |
|---------------------|---|--------------------------------|--|
| TCL GSTIN No -      | 09AAACV2808C1ZN   | Customer GSTIN No -            | 09AAAT11375E1ZT  |
| TCL GSTIN address - | A1/7, Lakhapur, Kanpur, Uttar Pardesh State Code: 09 - 208024 | Customer GSTIN address -       | A-32, Sector 62, Opposite IBM, Noida, Noida Uttar Pradesh-State Code:09 201309 |
| Place of supply     |   | Customer contracting address - | . Noida Uttar Pradesh-State Code:09 201309                                     |

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## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

|                  |                          |                 |   |
|------------------|--------------------------|-----------------|---|
| Beneficiary Name | Tata Communications Ltd. | Company Address | Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98  |
| Bank Account #   | 0230VI000919             | IFSC CODE       | UTIB0CCH274   MICR Code: 400211017                                    |
| Bank Name        | Axis Bank                | Bank Address    | A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014 |
| Account Type     | Current Account          | Currency        | INR   |

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



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Tata Communications Limited

Invoice no : 091806G10007251

Invoice date : 02-JUN-2018

Account ID : VI000919

Customer GSTIN : 09AAAT11375E1ZT

## Charge details for ILL : HSN Code - 9984

## Recurring charges

| Site Location   | Parent ID<br>Service ID<br>COPF ID<br>Comm date | Charge item & description                     | PO number<br>PO date | Billing period             | Annual charges | Amount (INR)      |
|---|---|---|----------------------|----------------------------|----------------|-------------------|
| Noida<br>Noida<br>Uttar Pradesh<br>201309<br>India<br>State Code:09 | 091NOID030012049094<br>368735<br>30-JUN-15      | MAN - HSN CODE : 9984<br>-110 Mbps            | ----                 | 01-Jul-2018<br>30-Sep-2018 | 350,884.00     | 87,720.99         |
|   |   | Standard ILL - HSN CODE :<br>9984<br>-70 Mbps | ----                 | 01-Jul-2018<br>30-Sep-2018 | 719,365.00     | 179,841.24        |
| <b>Recurring charges total</b>                                      |   |   |                      |                            |                | <b>267,562.23</b> |

Subtotal excluding taxes

267,562.23

For Jaipuria Institute of Management

  
 Authorised Signatory

Jaipuria Institute of Management,  
A-32, Sector 62, Opposite IBM,  
(Unit of Integral Education Society)  
Noida-201309  
Uttar Pradesh, India  
Tel: 09313811605  
Kind attn : Satyendra Singh  
PAN :

Account ID : VI000919  
Invoice no : ILL0617453913  
Invoice date : 02-Jun-2017  
Due date : 02-Jul-2017  
Amount due : INR 307,696.56

## Invoice summary

| Description                                    | Amount (INR)      |
|--|-------------------|
| One-time charges                               | 0.00              |
| Recurring charges                              | 267,562.23        |
| Adjustment charges                             | 0.00              |
| <b>Subtotal</b>                                | <b>267,562.23</b> |
| Service Tax on amount 267562.23 @ 14.00%       | 37,458.71         |
| Swachh Bharat Cess on amount 267562.23 @ 0.50% | 1,337.81          |
| Krishi Kalyan Cess on amount 267562.23 @ 0.50% | 1,337.81          |
| <b>Total Taxes</b>                             | <b>40,134.33</b>  |
| <b>Total invoice amount</b>                    | <b>307,696.56</b> |

Service tax no. : AAACV2808CST008 PAN : AAACV2808C CIN : L64200MH1986PLC039266

For Jaipuria Institute of Management

- \* The rate of service tax has been revised from 12% to 14% with effect from June 1, 2015,  
Swachh Bharat Cess @ 0.50% is applicable with effect from Nov 15, 2015 and  
Krishi Kalyan Cess @ 0.50% is applicable with effect from June 1, 2016

Digitally Signed By ATUL GUPTA  
Location : Pune, India  
Date : 03-Jun-2017 17:04:24 IST  
Authorised Signatory

- \*\* Tata Communications Limited is registered for given service tax categories -  
'internet telecommunications', 'telecommunications', 'management, maintenance  
or repair service' and 'renting of immovable properties service'

## Key contact points :

|                         |                                   |
|-------------------------|-----------------------------------|
| Collection manager name | GINNI GARG                        |
| Email                   | Ginni.Garg@tatacommunications.com |
| Contact no              | 011-66505285                      |

For Jaipuria Institute of Management

Regional Collection Centre : Tata Communications Limited, VSB, Bangla Sahib Road, New Delhi - 110001

Authorised Signatory

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TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

|                  |                          |                 |   |
|------------------|--------------------------|-----------------|---|
| Beneficiary Name | Tata Communications Ltd. | Company Address | Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98  |
| Bank Account #   | 0230VI000919             | IFSC CODE       | UTIB0CCH274   MICR Code: 400211017                                    |
| Bank Name        | Axis Bank                | Bank Address    | A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014 |
| Account Type     | Current Account          | Currency        | INR   |

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to [billing\\_services@tatacommunications.com](mailto:billing_services@tatacommunications.com) with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file please include 'ChangeMail' in the subject line. You will continue to

Tata Communications Limited

Invoice number : ILL0617453913

Invoice date : 02-JUN-2017

Account ID : VI000919

| Charge details for ILL          |   |                           |                      |                            |                |                   |
|---------------------------------|---|---------------------------|----------------------|----------------------------|----------------|-------------------|
| Recurring charges               |   |                           |                      |                            |                |                   |
| Site Location                   | Parent ID<br>Service ID<br>COPF ID<br>Comm date | Charge item & description | PO number<br>PO date | Billing period             | Annual charges | Amount (INR)      |
|                                 | 091NOID030012049094<br>368735<br>30-JUN-15      | MAN-110 Mbps              | ----                 | 01-Jul-2017<br>30-Sep-2017 | 350,884.00     | 87,720.99         |
| Noida                           | 091NOID030012049094<br>368735<br>30-JUN-15      | Standard ILL-70 Mbps      | ----                 | 01-Jul-2017<br>30-Sep-2017 | 719,365.00     | 179,841.24        |
| <b>Recurring charges total</b>  |   |                           |                      |                            |                | <b>267,562.23</b> |
| <b>Subtotal excluding taxes</b> |   |                           |                      |                            |                | <b>267,562.23</b> |

For Jaipuria Institute of Management



Authorised Signatory

Jaipuria Institute of Management,  
A-32, Sector 62, Opposite IBM,  
(Unit of Integral Education Society)  
Noida-201309

Uttar Pradesh, India  
Tel: 09313811605

Kind attn : Satyendra Singh

PAN :

Account ID : VI000919  
Invoice no : ILL0916392269  
Invoice date : 02-Sep-2016  
Due date : 02-Oct-2016  
Amount due : INR 307,696.56

### Invoice summary

| Description                                    | Amount (INR)      |
|--|-------------------|
| One-time charges                               | 0.00              |
| Recurring charges                              | 267,562.23        |
| Adjustment charges                             | 0.00              |
| <b>Subtotal</b>                                | <b>267,562.23</b> |
| Service Tax on amount 267562.23 @ 14.00%       | 37,458.71         |
| Swachh Bharat Cess on amount 267562.23 @ 0.50% | 1,337.81          |
| Krishi Kalyan Cess on amount 267562.23 @ 0.50% | 1,337.81          |
| <b>Total Taxes</b>                             | <b>40,134.33</b>  |
| <b>Total invoice amount</b>                    | <b>307,696.56</b> |

Service tax no. : AAACV2808CST008 PAN : AAACV2808C CIN : L64200MH1986PLC039266

- \* The rate of service tax has been revised from 12% to 14% with effect from June 1, 2015,  
Swachh Bharat Cess @ 0.50% is applicable with effect from Nov 15, 2015 and  
Krishi Kalyan Cess @ 0.50% is applicable with effect from June 1, 2016

Digitally Signed By ATUL GUPTA  
Location : Pune, India  
Date : 02-Sep-2016 11:55:09 IST

- \*\* Tata Communications Limited is registered for given service tax categories -  
'internet telecommunications', 'telecommunications', 'management, maintenance

### Key contact points :

|                         |                                   |
|-------------------------|-----------------------------------|
| Collection manager name | GINNI GARG                        |
| Email                   | Ginni.Garg@tatacommunications.com |
| Contact no              | 011-66505285                      |

For Jaipuria Institute of Management

  
Authorised Sign

Regional Collection Centre : Tata Communications Limited, VSB, Bangla Sahib Road, New Delhi - 110001

Recognised at 2015 Frost & Sullivan  
India ICT Awards for the seventh year in a row

Enterprise Telecom Service Provider of the Year - Large Enterprise Segment, Enterprise Data Service Provider of the Year,  
Enterprise Ethernet Provider of the Year & Hosted Contact Center Service Provider of the Year

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TATA COMMUNICATIONS

### Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

|                  |                          |                 |   |
|------------------|--------------------------|-----------------|---|
| Beneficiary Name | Tata Communications Ltd. | Company Address | Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagar PO, Mumbai-98   |
| Bank Account #   | 0230VI000919             | IFSC CODE       | UTIB0CCH274   MICR Code: 400211017                                    |
| Bank Name        | Axis Bank                | Bank Address    | A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014 |
| Account Type     | Current Account          | Currency        | INR   |

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To make your business strategically, please send an email to [billing.enquiries@tatacommunications.com](mailto:billing.enquiries@tatacommunications.com) with "BIMM" in the subject line. Please include your account ID and the

Tata Communications Limited

Invoice number : ILL0916392269

Invoice date : 02-SEP-2016

Account ID : VI000919

Charge details for ILL

| Recurring charges              |  |                           |                      |                            |                |                   |
|--------------------------------|--|---------------------------|----------------------|----------------------------|----------------|-------------------|
| Site City                      | Service ID<br>COPF ID<br>Comm date         | Charge item & description | PO number<br>PO date | Billing period             | Annual charges | Amount (INR)      |
| Noida                          | 091NOID030012049094<br>368735<br>30-JUN-15 | Standard ILL-70 Mbps      | ----                 | 01-Oct-2016<br>31-Dec-2016 | 719,365.00     | 179,841.24        |
|                                |  | MAN-110 Mbps              | ----                 | 01-Oct-2016<br>31-Dec-2016 | 350,884.00     | 87,720.99         |
| <b>Recurring charges total</b> |  |                           |                      |                            |                | <b>267,562.23</b> |

Subtotal excluding taxes

267,562.23

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Enterprise Ethernet Provider of the Year & Hosted Contact Center Service Provider of the Year

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For Jaipuria Institute of Management

  
Authorized Signatory

## Invoice

Tata Communications Limited

Jaipuria Institute of Management,  
A-32, Sector 62, Opposite IBM,  
(Unit of Integral Education Society)  
Noida-201309  
Uttar Pradesh, India  
Tel: +91-9313811605  
Kind attn : Satyendra Singh  
PAN :

Account ID : VI000919  
Invoice no : ILL0915300536  
Invoice date : 02-Sep-2015  
Due date : 02-Oct-2015  
Amount due : INR 305,020.94

## Invoice summary

| Description                              | Amount (INR)      |
|--|-------------------|
| One-time charges                         | 0.00              |
| Recurring charges                        | 267,562.23        |
| Adjustment charges                       | 0.00              |
| <b>Subtotal</b>                          | <b>267,562.23</b> |
| Service Tax on amount 267562.23 @ 14.00% | 37,458.71         |
| <b>Total Taxes</b>                       | <b>37,458.71</b>  |
| <b>Total invoice amount</b>              | <b>305,020.94</b> |

Service tax no. : AAACV2808CST008 PAN : AAACV2808C CIN : L64200MH1986PLC039266

For Tata Communications Limited

\* The rate of service tax has been revised from 12% to 14% with effect from June 1, 2015, after subsuming therein the Education Cess and Secondary Higher Education Cess.

\*\* Tata Communications Limited is registered for given service tax categories - 'internet telecommunications', 'telecommunications', 'management, maintenance or repair service' and 'renting of immovable properties service'

Authorised signatory

For Jaipuria Institute of Management

Authorised Signatory

## Key contact points :

|                         |                                   |
|-------------------------|-----------------------------------|
| Collection manager name | GINNI GARG                        |
| Email                   | Ginni.Garg@tatacommunications.com |
| Contact no              | 011-66505285                      |

Regional Collection Centre : Tata Communications Ltd., New IDC Building, Collection Dept, 5th Floor, Opp. Savitri Cinema, Greater Kailash Part - I, New Delhi-110048

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TATA COMMUNICATIONS

## Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

|                  |  |                 |  |
|------------------|--|-----------------|--|
| Beneficiary Name | Tata Communications Ltd.                 | Company Address | Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98 |
| Bank Account #   | 002-568756-001                           | IFSC CODE       | HSBC0400002   MICR Code: 400039002                                   |
| Bank Name        | Hong Kong & Shanghai Banking Corporation | Bank Address    | 52-60 MG ROAD FORT BRANCH MUMBAI INDIA                               |
| Account Type     | Current Account                          | Currency        | INR  |

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to [billing.services@tatacommunications.com](mailto:billing.services@tatacommunications.com) with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

Tata Communications Limited

Invoice number : ILL0915300536

Invoice date : 02-SEP-2015

Account ID : VI000919

| Charge details for ILL                       |                              |               |                      |                            |                |                   |
|--|------------------------------|---------------|----------------------|----------------------------|----------------|-------------------|
| Recurring charges                            |                              |               |                      |                            |                |                   |
| Service ID<br>COPF ID<br>Comm date           | Charge item &<br>description | Site location | PO number<br>PO date | Billing period             | Annual charges | Amount (INR)      |
| 091NOID030012049094<br>368735<br>30-Jun-2015 | Standard ILL - 70 Mbps       | Noida         | ----                 | 01-Oct-2015<br>31-Dec-2015 | 719,365.00     | 179,841.24        |
| 091NOID030012049094<br>368735<br>30-Jun-2015 | MAN - 110 Mbps               | Noida         | ----                 | 01-Oct-2015<br>31-Dec-2015 | 350,884.00     | 87,720.99         |
| <b>Recurring charges total</b>               |                              |               |                      |                            |                | <b>267,562.23</b> |

Subtotal excluding taxes 267,562.23

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Enterprise Ethernet Provider of the Year & Hosted Contact Center Service Provider of the Year

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For Jaipuria Institute of Management

*[Handwritten Signature]*  
Authorised Signatory

**Tata Communications Limited**  
IDC Building, Opposite Savitri Cinema  
GK - 1, New Delhi - 110048

March 30, 2015  
Ref PO: HO/1516/03/22

Subject : PO for Internet & MPLS Bandwidth

K/A : Mr. Rahul Sharma (9250009979)

Dear Sir,

With reference to Your Quotation and subsequent discussion with you, we are pleased to release this P. O in your favour on the following terms and conditions:

| S.No               | Location            | Bandwidth Type | Last Mile | Bandwidth | NRC Amount     | PMC              | ARC Amount       |
|--------------------|---------------------|----------------|-----------|-----------|----------------|------------------|------------------|
| 1                  | Noida Primary       | ILL            | Fiber     | 70 MB     | 600,000        | 5,000            | 1,070,249        |
| 2                  | Noida Secondary     | ILL            | Fiber     | 70 MB     | 0              | 0                | 820,000          |
| 3                  | Noida Primary       | GVPN           | Fiber     | 40 MB     | 0              | 5,000            | 332,294          |
| 4                  | Noida Secondary     | GVPN           | Fiber     | 40 MB     | 0              | 0                | 15,000           |
| 5                  | Pusa Road Secondary | GVPN           | Copper    | 10 MB     | 35,000         | 5,000            | 170,000          |
| 5                  | Lucknow             | ILL            | Fiber     | 60 MB     | 0              | 0                | 780,963          |
| 6                  | Lucknow             | GVPN           | Fiber     | 8 MB      | 0              | 5,000            | 160,715          |
| 7                  | Jaipur              | ILL            | Fiber     | 20 MB     | 0              | 0                | 410,038          |
| 8                  | Jaipur              | GVPN           | Fiber     | 6 MB      | 0              | 5,000            | 87,548           |
| 9                  | Indore              | GVPN           | RF        | 6 MB      | 25,000         | 5,000            | 191,372          |
| <b>Total</b>       |                     |                |           |           | <b>660,000</b> | <b>30,000</b>    | <b>4,038,179</b> |
| <b>Grand Total</b> |                     |                |           |           |                | <b>4,728,179</b> |                  |

1. Total Order Value : Forty Seven Lakh Twenty Eight Thousand One Hundred & Seventy Nine Only.

2. Taxes : Taxes as applicable.

3. Payment : Quarterly advance.

4. Billing : Bills to be sent to the respective location with a copy to HO Pusa Road Office.

5. Site Location : Please follow the annexure for the site addresses.

6. Support link Management. : Communication links (ILL & MPLS) as per Tata SLA and also include Proactive,

7. Contact Person : **Mr. Pawanpreet Singh Bhatia (9711115271)**

Educational Institutions



Vineet Khand, Gomti Nagar,

*Shreevals*  
5/10/15



**LUCKNOW CAMPUS**  
Vineet Khand, Gomti Nagar,

**NOIDA CAMPUS**  
A-32 A, Sector 62,

**JAIPUR CAMPUS**  
Plot 1, Bambala Institutional

**INDORE CAMPUS**  
Dakachava, Indore-Dakach

Authorised Signatory  
*[Signature]*  
For Jaipuria Institute of Management  
30/3/2015



**Annexure**  
(Billing Address)

| S.NO | Location | Site Addresses   | Contact Person | Mob No     |
|------|----------|--|----------------|------------|
| 1    | Noida    | A-32A, Sector 62, Opposite IBM, Noida, Uttar Pradesh- 201309       | Pradeep Kumar  | 9717871705 |
| 2    | HO       | 2nd Floor, 11 / 6 B, Shanti Chamber, Pusa Road, New Delhi - 110005 | Amit Parashar  | 9810898349 |
| 3    | Lucknow  | Vineet Khand, Gomti Nagar, Lucknow, Uttar Pradesh- 226010          | Amitabh Ghosh  | 9235462481 |
| 4    | Jaipur   | Bambala Institutional Area, Pratap N, Jaipur, Rajasthan - 302033   | Vipin          | 9672986833 |
| 5    | Indore   | Sapphire Heights, Vijay Nagar, Indore, Madhya Pradesh - 452010     | Sanddep        | 7313069333 |

Kindly arrange to sign duplicate copy of this Purchase Order as a token of your acceptance of the terms and conditions.

Thanking you,

Yours Faithfully,

For Integral Education Society

  
Pawanpreet Singh Bhatia

(Authorized Signatory)

