

Approved by UGC, NCTE and Affiliated to MS University, Saharanpur Muzaffarnagar - 251001, NCR (U.P.)

Grade Accredited by NAA

To,

Dated: 25/06/22

Inter Net Ly Private Limited 60/970, Meenakshipuram, Avadh Vihar, Muzaffarnagar - 251001 (UP)

Sub. : Purchase Order: Internet Bandwidth of 100 Mbps (1:1).

Dear Sir,

We are pleased to place the following order for the upgrading ILL link as per the following detailed terms:-

Type of Link

Internet Leased Line

No. of Links

Bandwidth

100 Mbps [24 * 7]

Connection

1:1

Date of Renewal of Contract

01st July 2022

Contractual Period

For one year only, Thereafter the agreement will be considered automatically renewed for another quarter until services are terminated anyhow.

Billing Name & Address

Shri Ram College, Parikrama Marg, Muzaffarnagar.

Installation Address

Shri Ram College, Parikarma Marg, Muzaffarnagar

Connectivity

Whole Campus of Shri Ram College.

Equipment and Installation

All the RF equipments required for setting up the link at site will be installed by the provider at its own expenditure. Additional devices for Inter

Building Connectivity will be provided by us.

IQAÇ. Shri Ram College. Muzaffarnagar.

IOAC, Shri Ram College, Muzaffarnagar

Billing Terms

Monthly Postpaid rental of Rs. 10,000/- + Tax)

Notice Period for Termination

Services may be terminated any of Link time if provider fails to provide satisfactory services or

fails to fulfill the commitment.

Date of Rate Revision

June 2023

Up Time

95%

Bandwidth Management Sever

Free of cost with configuration Penalty suited for campus @300/- per day may be deduct if internet service are not avail with 95% connectivity assured or service is barred during the peak college hours [9:00am to 5:00pm and onward] whatsoever the

reasons may be.

Payment to

Payment will be made in favour of:

Inter Net LY Private Limited

You are requested to kindly arrange this link as per the above terms.

Thanking You,

OSTATE TO AT THE PARTY OF THE P

Yours Truly

(Sankalp Kulshreshtha) Hon' Manager/ Secretary

Co-oxinator IQAC. Shri Ram College, Muzaffarnagar

Chairman ICAC: Shri Ram College, Muzaffarnagar



60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN

+91 9557250512 inlyl@gmail.com

GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-02160

BILL TO

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India

State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/03/2023 PLEASE PAY ₹11,800.00

DUE DATE 01/03/2023

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/03/2023	998422	Legacy 100 Mpbs	100	. 18.0%	100.00	10,000,00
		*	Unlimited Data		GST		
Thonk	voti for vour business	and have a god	nd day	SUBTO	TAL		10,000.00
	Thank you for your business and have a good day. You can now make payment directly to our bank account.				CGST @ 9% on 10000.00		
	Kotak Mahindra Bank			SGST (@ 9% on 10000.	.00	900.00
Branch: Bijnor Type: Current Account Account Number: 9612355805				TOTAL			11,800.00
IFSC C	ode: KKBK0005287			TOTAL	DUE	1	₹11,800.00

If you want to pay using UPI, please make a payment to inlp@kotak via your UPI application and get attractive cashback.

If you are paying through Cheque/ DD, please draw it in favour of "Inter Net LY Private Limited"

Terms:

1. Cheque bounce charges are Rs. 500

2. Payment receipt will be provided on your email after the payment has been realized in our Bank account

Rupees Eleven Thousand Eight Hundred Only

THANK YOU,



This is a computer generated statement and does not require any signature. www.inter.net.ly 09557250514

Ram College, Muzaffarnagar



Inter Net L Y Private Limited 60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN +91 9557250512

inlyl@gmail.com GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-01985

BILL TO

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India

State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

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PLEASE PAY ₹11,800.00 DUE DATE 01/02/2023

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	28/02/2023	998422	Legacy 100 Mpbs	100	18.0%	100.00	10,000.00
			Unlimited Data		GST		
I	•	and have a go	ad day	SUBTO	TAL		10,000.00
You ca	you for your business in now make payment	and have a go	ou uay. hank account.	CGST @	9% on 10000.	.00	900.00
	Kotak Mahindra Bank	uncony to our	Dank doording	SGST @	9% on 10000.	00	900.00
	n: Bijnor Current Account			TOTAL			11,800.00
	nt Number: 961235580)5					
IFSC C	Code: KKBK0005287			TOTAL	DUE		₹11,800.00

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Terms:

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Rupees Eleven Thousand Eight Hundred Only

THANK YOU,



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www.inter.net.ly

09557250514

C. ShWRam College, Muzaffarnagar Chairman IQAC. Shri Ram College, Muzaffar nagar



Inter Net L Y Private Limited 60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN

+91 9557250512 inlyl@gmail.com

GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-01793

BILL TO

Shri Ram College

Parikrama Marg Opp. Almaspur Telephonė Exchange Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/01/2023 **PLEASE PAY** ₹11,800.00

DUE DATE 01/01/2023

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/01/2023	998422	Legacy 100 Mpbs	100	18.0%	100.00	10,000.00
4			Unlimited Data		GST		
			od day	SUBTO	TAL		10,000.00
Thank y	you for your business on now make payment	and nave a go directly to our l	bu day. bank account.	CGST @	@ 9% on 10000	.00	900,00
	Kotak Mahindra Bank	an oary at		SGST @	9% on 10000.	.00	900.00
	: Bijnor Current Account It Number: 961235580	15		TOTAL			11,800,00
	ode: KKBK0005287			TOTAL	DUE		₹11,800.00

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Rupees Eleven Thousand Eight Hundred Only

THANK YOU,



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GSTIN: 09AAECI1959D1ZK

60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN +91 9557250512 inlyl@gmail.com

Retail Invoice INLYPL-01607

BILL TO

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/12/2022 **PLEASE PAY** ₹11,800.00

DUE DATE 01/12/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX		RATE	AMOUNT
1	31/12/2022	998422	Legacy 100 Mpbs _ Unlimited Data	100	18.0% GST	,	100.00	10,000.00
•	*			SÚBTO	TAL			10,000.00
Thank	you for your business in now make payment	and have a go	od day. bank account.	CGST @	@ 9% on 100	00.00		900.00
	Kotak Mahindra Bank			SGST @	@ 9% on 100	00.00	* ***	900.00
Branch	n: Bijnor Current Account			TOTAL				11,800.00
	nt Number: 961235580)5						
	Code: KKBK0005287			TOTAL	DUE			₹11,800.00

If you want to pay using UPI, please make a payment to inip@kotak via your UPI application and get attractive cashback.

If you are paying through Cheque/ DD, please draw it in favour of "Inter Net LY Private Limited"

Terms:

1. Cheque bounce charges are Rs. 500

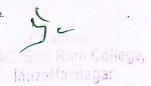
2. Payment receipt will be provided on your email after the payment has been realized in our Bank account

Rupees Eleven Thousand Eight Hundred Only

THANK YOU,



This is a computer generated statement and does not require any signature. www.inter.net.ly 09557250514





Inter Net L Y Private Limited 60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN +91 9557250512 inlyl@gmail.com GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-01413

BILL TO

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India

State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/11/2022 **PLEASE PAY** ₹11,800.00

DUE DATE 01/11/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	30/11/2022	998422	Legacy 100 Mpbs Unlimited Data	100	18.0% GST	100.00	10,000.00
			• .	SUBTO	TAL		10,000.00
Thank	you for your business n now make payment	and have a go	od day. bank account.	CGST @	@ 9% on 10000	.00	900.00
Bank: h	Kotak Mahindra Bank	an oony an		SGST @	9% on 10000	.00	900.00
Branch Type: 0	: Bijnor Current Account nt Number: 961235580			TOTAL			11,800.00
	ode: KKBK0005287			TOTAL	DUE		₹11,800.00

If you want to pay using UPI, please make a payment to inlp@kotak via your UPI application and get attractive cashback.

If you are paying through Cheque/ DD, please draw it in favour of "Inter Net LY Private Limited"

Terms:

1. Cheque bounce charges are Rs. 500

2. Payment receipt will be provided on your email after the payment has been realized in our Bank account

Rupees Eleven Thousand Eight Hundred Only

THANK YOU,



This is a computer generated statement and does not require any signature.

IQAC. Shri Ram College, Muzaffarnagar



Inter Net L Y Private Limited 60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN +91 9557250512

inlyl@gmail.com

GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-01232

BILL TO

Shri Ram College

Parikrama Marg Opp. Almaspur Telephone Exchange

Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/10/2022 PLEASE PAY ₹11,800.00 DUE DATE 01/10/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
	31/10/2022	998422	Legacy 100 Mpbs	100	18.0%	100.00	10,000.00
	31/10/2022		Unlimited Data		GST		
				SUBTO	TAL		10,000.00
Thar	nk you for your business a can now make payment	and have a go	od day. bank account	CGST (@ 9% on 10000.	.φο	900.00
You Bani	can now make payment k: Kotak Mahindra Bank	unechy to our	bank account	SGST @	29% on 10000.	.00	900.00
. Bran	nch: Bijnor e: Current Account	E		TOTAL			11,800.00
	ount Number: 961235580 C Code: KKBK0005287			TOTAL	DUE	•	₹11,800.00

If you want to pay using UPI, please make a payment to inlp@kotak via your UPI application and get attractive cashback.

If you are paying through Cheque/ DD, please draw it in favour of "Inter Net LY Private Limited"

Terms:

1. Cheque bounce charges are Rs. 500

2. Payment receipt will be provided on your email after the payment has been realized in our Bank account

Rupees Eleven Thousand Eight Hundred Only

THANK YOU,



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www.inter.net.ly
09557250514

IQAC. Shri Ram College, Muzaffarnagar



GSTIN: 09AAECI1959D1ZK

60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN +91 9557250512 inlyl@gmail.com

Retail Invoice INLYPL-01021

BILL TO .

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/09/2022 **PLEASE PAY** ₹11,800.00

DUE DATE 01/09/2022

THANK YOU,

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	· TAX	RATE	AMOUNT
4	30/09/2022	998422	Legacy 100 Mpbs	100	18.0%	100.00	10,000.00
1 30/09/2022	30/09/2022	990-722	Unlimited Data		GST		х 3
				SUBTO	TAL		10,000.00
Thank	Thank you for your business and have a good day. You can now make payment directly to our bank account.				CGST @ 9% on 10000.00		
You ca	n now make payment Kotak Mahindra Bank	directly to our	bally account.	SGST (SGST @ 9% on 10000.00		
Branch	n: Bijnor			TOTAL			11,800.00
	Current Account)E					
	nt Number: 961235580 Code: KKBK0005287	JO .		TOTAL	DUE		₹11,800.00

If you want to pay using UPI, please make a payment to inlp@kotak via your UPI application and get attractive cashback.

If you are paying through Cheque/ DD, please draw it in favour of "Inter Net LY Private Limited"

Terms:

1. Cheque bounce charges are Rs. 500

2. Payment receipt will be provided on your email after the payment has been realized in our Bank account

Rupees Eleven Thousand Eight Hundred Only

IQAC. Shrukam College. Muzaffarnagar

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Shri Ram College, Muzaifarnagar



Inter Net L Y Private Limited 60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh

251001 IN +91 9557250512 inlyl@gmail.com

GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-00834

BILL TO

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India

State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/08/2022 **PLEASE PAY** ₹11,800.00

DUE DATE 01/08/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/08/2022	998422	Legacy 100 Mpbs . Unlimited Data	100	18.0% · GST	100.00	10,000.00
				SUBTO	TAL		10,000.00
Thank	you for your business a an now make payment o	and have a go	od day. bank account	CGST (900.00		
You ca	an now make payment o Kotak Mahindra Bank	allectry to our	barne account	SGST @	9% on 10000	.00	900.00
Branch	n: Bijnor			TOTAL			11,800.00
Type:	Current Account nt Number: 961235580	5					•
	Code: KKBK0005287			TOTAL	DUE		₹11,800.00

If you want to pay using UPI, please make a payment to inlp@kotak via your UPI application and get attractive cashback.

If you are paying through Cheque/ DD, please draw it in favour of "Inter Net LY Private Limited"

Terms:

1. Cheque bounce charges are Rs. 500

2. Payment receipt will be provided on your email after the payment has been realized in our Bank account

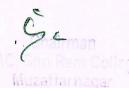
Rupees Eleven Thousand Eight Hundred Only

THANK YOU,





This is a computer generated statement and does not require any signature. www.inter.net.ly 09557250514





GSTIN: 09AAECI1959D1ZK

60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN +91 9557250512 inlyl@gmail.com

Retail Invoice INLYPL-00633

BILL TO

Shri Ram College

Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/07/2022 PLEASE PAY ₹11,800.00 DUE DATE 01/07/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1 .	31/07/2022	998422	Legacy 100 Mpbs	100	18.0%	100.00	10,000.00
•			Unlimited Data		GST		
				SUBTO	TAL		10,000.00
Thank	you for your business on now make payment	and have a good	od day.	CGST (@ 9% on 10000	.00	900.00
You can Bank: k	n now make payment (otak Mahindra Bank	directly to our i	Dair account.		9% on 10000		900.00
Branch	: Bijnor			TOTAL			11,800.00
	Current Account nt Number: 961235580	15					
	code: KKBK0005287			TOTAL	DUE		₹11,800.00

If you want to pay using UPI, please make a payment to inlp@kotak via your UPI application and get attractive cashback.

If you are paying through Cheque/ DD, please draw it in favour of "Inter Net LY Private Limited"

Terms

1. Cheque bounce charges are Rs. 500

2. Payment receipt will be provided on your email after the payment has been realized in our Bank account

Rupees Eleven Thousand Eight Hundred Only

THANK YOU,





This is a computer generated statement and does not require any signature: www.inter.net.ly 09557250514





GSTIN: 09AAECI1959D1ZK

inlyl@gmail.com

60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN +91 9557250512

Retail Invoice INLYPL-00426

BILL TO

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/06/2022 **PLEASE PAY** ₹11,800.00

DUE DATE 01/06/2022

SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
30/06/2022	998422	Legacy 100 Mpbs	100	18.0%	100.00	10,000.00
00,00,2022		Unlimited Data		GST		
н			SUBTO	TAL		10,000.00
ou for your business	and have a go	od day. hank account.	CGST @	9% on 10000.00		900.00
otak Mahindra Bank	directly to our	barm account.	SGST @	9% on 10000.00		900.00
: Bijnor			TOTAL			11,800.00
	15					
ode: KKBK0005287	,5		TOTAL	DUE		₹11,800.00
	30/06/2022 You for your business in now make payment totak Mahindra Bank Bijnor current Account to Number: 961235580	30/06/2022 998422 You for your business and have a go now make payment directly to our cotak Mahindra Bank Bijnor Current Account t Number: 9612355805	30/06/2022 998422 Legacy 100 Mpbs Unlimited Data rou for your business and have a good day. In now make payment directly to our bank account. It is in the second	30/06/2022 998422 Legacy 100 Mpbs 100 Unlimited Data Four for your business and have a good day. In now make payment directly to our bank account. Siotak Mahindra Bank Sigst (a Sijnor TOTAL burrent Account to Number: 9612355805	30/06/2022 998422 Legacy 100 Mpbs 100 18.0% Unlimited Data GST You for your business and have a good day. In now make payment directly to our bank account. Sotak Mahindra Bank Bijnor Fourrent Account TOTAL TOTAL	30/06/2022 998422 Legacy 100 Mpbs 100 18.0% 100.00 Unlimited Data GST You for your business and have a good day. In now make payment directly to our bank account. Sotak Mahindra Bank SGST 9% on 10000.00 SGST @ 9% on 10000.00 TOTAL TOTAL

If you want to pay using UPI, please make a payment to inlp@kotak via your UPI application and get attractive cashback.

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Terms:

1. Cheque bounce charges are Rs. 500

2. Payment receipt will be provided on your email after the payment has been realized in our Bank account

Muzaffarnagar

Rupees Eleven Thousand Eight Hundred Only

THANK YOU,



This is a computer generated statement and does not require any signature. Chairman www.inter.net.ly IQAC. Shri Ram College,

Muzaffarnagar



60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN +91 9557250512

inlyl@gmail.com GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-00220

BILL TO

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur

Muzaffarnagar. Uttar Pradesh

251001 India State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/05/2022 PLEASE PAY ₹11,800.00 DUE DATE 01/05/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/05/2022	998422	Legacy 100 Mpbs	100	18.0%	100.00	10,000.00
			Unlimited Data		GST	r	
				SUBTO	TAL		10,000.00
Thank	Thank you for your business and have a good day. You can now make payment directly to our bank account.				CGST @ 9% on 10000.00		
	Kotak Mahindra Bank	directly to our i	odini dooddii.	SGST (.00	900,00
	Bank: Notak Manindra Bank Branch: Bijnor Type: Current Account				TOTAL		
Accour	nt Number: 961235580	5					1
IFSC C	Code: KKBK0005287			TOTAL	DUE		₹11,800.00

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Terms:

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2. Payment receipt will be provided on your email after the payment has been realized in our Bank account

Rupees Eleven Thousand Eight Hundred Only

THANK YOU,



This is a computer generated statement and does not require any signature.

www.inter.net.ly
09557250514

C. Shri Ram College Muzaffarnagar eignature. Enairman IQAC. Shri Ram College, Muzaffarnagar



60/974, Meenakshipuram, Avadh Vihar, Near Nursery Muzaffarnagar, Uttar Pradesh 251001 IN +91 9557250512

inlyl@gmail.com GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-00025

BILL TO

Shri Ram College

Parikrama Marg

Opp. Almaspur Telephone Exchange

Almaspur

Muzaffarnagar, Uttar Pradesh

251001 India

State Code: 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE 01/04/2022 PLEASE PAY ₹11,800.00 DUE DATE 01/04/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOU	NT
1	30/04/2022	998422	Legacy 100 Mpbs	100	18.0%	100.00	10,000	.00
			Unlimited Data		GST		*	
Thank you for your business and have a good day.				SUBTOTAL			10,000	00.0
You can now make payment directly to our bank account. Bank: Kotak Mahindra Bank				CGST @	CGST @ 9% on 10000.00			00.0
				SGST @ 9% on 10000.00			. 900	00.0
Branch: Bijnor Type: Current Account Account Number: 9612355805 IFSC Code: KKBK0005287			TOTAL			11,800	00.0	
			TOTAL DUE			₹11,800.	.00	

If you want to pay using UPI, please make a payment to inlp@kotak via your UPI application and get attractive cashback.

Rupees Eleven Thousand Eight Hundred Only

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Terms:

1. Cheque bounce charges are Rs. 500

Muzarfarnagar

2. Payment receipt will be provided on your email after the payment has been realized in our Bank account



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IQAC.5

AC. Shri Ram College Muzaffarnagar