

Lokneta Dr. Balasaheb Vikhe Patil

( Padma Bhushan Awardee)

## Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahmadnagar.

Railway Station : Belapur 3333C. Rly. ( On Daund - Manmad Lane )

## PURCHASE ORDER

Date : 29-9-2021

Ref. No. PRES/A-PO/2021-22/SEPT/J15

To,  
 RailTel Corporation of India Limited  
 Western Railway Microwave Complex,  
 Senapati Bapat Marg,  
 Mahalaxmi, Mumbai - 13

Delivery Period : Onwards 01/10/2021

Purchase Committee Meeting : Local

Our Enquiry No. And Date :

Your Quotation No. And Date : 23/09/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Internet Leased Line Bandwidth 155Mbps (1:1) Period : One Year, 01/10/2021 to 30/09/2022  Terms & Conditions 1) Billing Process Will Start From the Day of Successful Commissioning of the Link 2) Pravara Rural Education Society Reserves the Right to Terminate the Agreement with One Month Notice 3) Railtel Will Provide Us Network Operation Centre Support and Logging of Trouble Tickets. They Will Revert Back with Updates Within the Same Working Day. 4) Permission for Installation of RF Equipment at Nashik RailTail POP (Tower) Include In This Quotation No Any Extra Charges Given for This.					6,50,000.00
<input type="checkbox"/> End of List						
Total						
6,50,000.00						

NOTE : Please send the above material & Bill in the name of The Principal, Sir Visvesvaraya Institute of Technology, Chincholi, Tal-Sinner, Dist. Nashik

The above quoted prices : SVIT, Sinner Campus

Taxes : GST 18% Extra

Delivery through :-

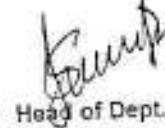
Payment : Quarterly in Advance.

Warranty : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately.



01/10/2021  
Purchase Officer

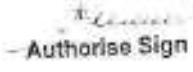


Head of Dept.



Internal Auditor

Chief Accountant



Authorise Sign



**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 Bableswar, Road, Loni, Rahata, Ahmednagar, Gujarat, 413713
CUSTOMER Supply Address	
State Code:	27 and State : Maharashtra

Invoice No. :	2227102065
Invoice Date :	01-JUL-2022
Payment Terms :	IMMEDIATE
Customer PO No.	PRES/A-PO/2021-22/SEPT/15
Service Type :	IBW
Sales Order No.	5100008862
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-JUL-2022 TO 30-SEP-2022

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 :	27AACR7176C1ZD
PAN:	AACR7176C

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) - 155 Mbps	998422	SVIT, Chincholi, Sinnar Nashik-422101	NA	577766	27-DEC-2022	1	MB	162500	162500

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

Amount in words: One Lakh Ninety-One Thousand Seven Hundred Fifty Only

Comments: Comments-

Gross Value	162500
CGST@9%	14625.00
SGST@9%	14625.00
Total Invoice Amount	191750.00

(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).