

Reg. No. F/52/AR	Subject to Rahatra Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	ISO - 9001:2008



Lokneta Dr. Balasaheb Vikhe Patil  
( Padma Bhushan Awardee)

### Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.  
Railway Station : Belapur 3333C. Rly. ( On Daund - Manmad Lane )

### PURCHASE ORDER

Ref. No. PRES/E-PO/2022-23/DEC/10

72H 642

Date : 26-12-2022

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

Delivery Period : As Per Terms

Purchase Committee Meeting : Local

Our Enquiry No. And Date : -

Your Quotation No. And Date : Via Email Nov10, 2022

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 155 Mbps 1:1 Period Two Year 01/10/2022 to 31/10/2024 Terms & Conditions: 1) Billing Process Will Be Starts From the Day of Successful Commissioning of the Link 2) Pravara Rural Education Society Reserved the All Rights to Terminate the Agreement with One Month Notice 3) Railtel Will Provide Us Network Operation Centre To 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 RailTel POP (Tower) Include in This Quotation No Any Extra Charges Given for This. The Above Mentioned Charges For One Year Rs. 6,10,000/- Per Year GST Charges As 18% Extra					12,20,000.00
<input type="checkbox"/> End of List						
Total						12,20,000.00

NOTE : Please send the above material & Bill in the name of The Principal, SVIT College, Chincholi A/P-Chincholi Tal-Sinner Dist-Nashik

The above quoted prices : At Site

Taxes : GST 18% Extra

Delivery through : -

Payment : Quarterly in Advance

Warrantees :

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

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, Maharashtra, 413713
CUSTOMER Supply Address	
State Code:	27 and State : Maharashtra

Invoice No. :	2327101997
Invoice Date :	02-JUL-2023
Payment Terms :	IMMEDIATE
Customer PO No.	PO No: PRES/E-PO/2022-23/DEC/10/724/642 Dt. 26-12-2022
Service Type :	IBW
Sales Order No.	5100011527
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-JUL-2023 TO 30-SEP-2023

Customer Details	
Customer PAN No. :	XXXXXXXXXXXX
Customer TAN No. :	PNEP09103D
Customer GSTIN/UIN No.:	27XXXXXXXXXXXXXX

RailTel Details	
Bank Name-	Union Bank of India
IFSC Code -	UBIN0531782
Bank Account No.	317801010036605
GSTIN :	27AABCR7176C1ZD
PAN:	AABCR7176C

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	.	577766	27-DEC-2022	1	MB	152500	152500

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

Gross Value	152500
CGST@9%	13725.00
SGST@9%	13725.00
Total Invoice Amount	179950.00

Amount in words: One Lakh Seventy-Nine Thousand Nine Hundred Fifty Only

Comments: Comments-

(Authorized Signatory.)  
Mr. TARUN KUMAR  
Signature valid  
Digitally signed by TARUN  
KUMAR  
03-Jul-2023 05:49 IST

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
**Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084**  
**CIN-U64202DL2000GOI107905**



**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).

Signature valid  
Digitally signed by TARUN  
KUMAR  
03-Jul-2023 05:49 IST

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