

Moogambigai Charitable and Educational Trust

TRIPLICATE

Work Order for Internet Leased Line for RRG1

Date: 30/01/2021

MCET/WO/L102/2020-21

To,
M/s RailTel Corporation of India Ltd.,
Territory Office: Vectra house,
2nd Floor, East Wing, 1st Main 6th Cross,
Gandhinagar, Bengaluru-560009.

Contact Person: Mr. Amit/ Mr. S. Krishnamurthy
E-mail: amit.h@railtelindia.com/krish@railtelindia.com

GST No: 29AABCR7176C1Z9
Ph: 22375256 Fax: 22203002
Mob: 7899930140/9008095410

With reference to your Ref. No: RCIL/SBC/RRGI/2020-21 dated 30/01/2021. We are pleased to place the Work Order for the internet Band width 500Mbps (1:1) Dedicated Internet Leased Line for our RRG1.

Sl. No.	Particulars	Amount Rs.
1	Charges towards 500 Mbps 1:1 Dedicated Internet Leased Line symmetric with Static IPs for WAN & LAN with 24x7 Local and Remote Support	15,50,000.00
	Add: GST @ 18%	2,79,000.00
	Grand Total	18,29,000.00
	50% in the month April 2021	9,14,500.00
	50% in the month of December 2021	9,14,500.00

Terms & Conditions:

1. Payment: 50% in the month of April 2021 & 50% in the month of December 2021.
2. Up gradation: within one week from the date of Work Order
3. Technical Support 24/7x365 Days.
4. Contract Period: 19/02/2021 to 18/02/2022.
5. Invoice should be submitted to IT dept for processing.
6. Service level agreement should be given.

For Moogambigai Charitable & Educational Trust



CHAIRMAN

Copy to: 1 to Supplier, 2 to File (Pur), 3 to IT Dept & 4 to Finance)

We accept the Work Order with Terms & Conditions mentioned in this Order:

(Signature of the Authorised Person)

Trust Office :

Mural
Principal

#202, Kambipura, Mysore Road, Bengaluru - 560 074
Ph : 080 - 65666766 / 65666770 Fax : 080 - 28437333
E Mail : info@rrgroupinets.org
rajoswari_mcel@yahoo.co.in

www.rrgroupinets.org



ORIGINAL

RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross
Gandhinagar, Bangalore-560009

CUSTOMER BILL TO	
Customer Name: Mooganthupa Charitable and Educational Trust	
Address: Raja Rajeswari Medical College and Hospital	
Raja Rajeswari Medical College and Hospital, 202, Kambipura, Mysore Road, Bangalore, Karnataka, 560060	
CUSTOMER Supply Address	
State Code: 29 and State : Karnataka	

Invoice No. :	202104104
Invoice Date :	19-FEB-2021
Payment Terms :	IMMEDIATE
Customer PO No. :	MCET/WOHL/HC/2020-21/4/3041-2021
Service Type :	ISW
Sales Order No. :	4100006073
Billing Cycle :	Rail Yearly Equal Invoice Value
Billing Period :	19-FEB-2021 TO 19-AUG-2021

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	BLRM02741E
Customer GSTIN/UIN No.:	29XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBI00012770
Bank Account No.	12730101077907
GSTIN : 29AAIBCE179C129	PAN : AAIBCE179C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:3) - 500 Mbps	998422	NA	Rajarajeswari Group of Institutions	364169	19-FEB-2021	1	NB	77000	77000

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

Amount in words: Nine Lakh Fourteen Thousand Five Hundred Only

Comments: Comments

Gross Value	77000
CGST@9%	6975.00
SGST@9%	6975.00
Total Invoice Amount	91450.00

ORIGINAL



S. Anshu
Asst. General Manager
RailTel Corporation of India Ltd.
(A Govt. of India Enterprises)
Bengaluru-560 009

1st half yearly charges for internet available sources (1-1) put in bill



(Authorized Signatory)
Mr. RAVI KUMAR BOMMAKANTH

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

Principal
Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri H
Bengaluru - 560 074