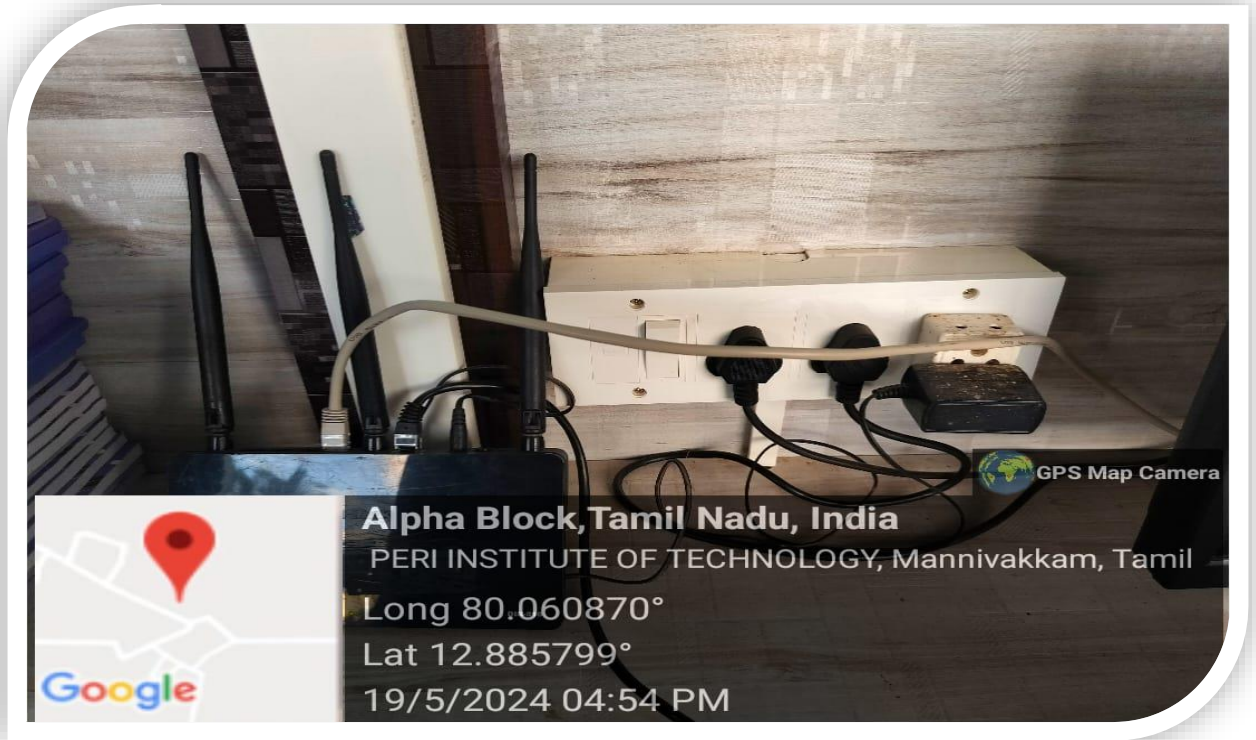


Criterion IV
Infrastructure and Learning Resources

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Wi-Fi Enabled Campus Photos

Criterion IV
Infrastructure and Learning Resources



Wifi Connection - ALPHA BOCK

Criterion IV Infrastructure and Learning Resources



Wifi Connection - BETA BLOCK

Criterion IV Infrastructure and Learning Resources



Wifi Connection – ALPHA BLOCK

Criterion IV
Infrastructure and Learning Resources



Wifi Connection - DELTA BLOCK



Wifi Connection - ZETA BLOCK

Rozene
Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Sasi Kumar

PERI EDUCATIONAL AND CHARITABLE TRUST

No 1 Main Walkaway Mannivakkam West Tambaram Chennai
Tamil - Nadu -

CHENGALPATTU - 600048

TAMIL NADU



21-100134072 BBL332505B008492

Account Details

Customer Account Number	31-40104960
Internal ID (Billable ID)	21-100134072
Invoice Number	BBL332505B008492
Invoice Date	27-MAY-2024
Due Date	17-JUN-2024

Billing Address

PERI EDUCATIONAL AND CHARITABLE TRUST

No 1 Main Walkaway Mannivakkam West Tambaram Chennai
Tamil - Nadu -

CHENGALPATTU - 600048

TAMIL NADU

Invoice Summary

	Amount(₹)
Recurring charges	93,516.48
One time charges	5,000.00
Adjustments	0.00
Sub-Total	98,516.48
CGST	8,866.48
SGST/UTGST	8,866.48
Total Taxes	17,732.96

Total (₹) 1,16,249.44

Amount in Words: ₹ One Lakh Sixteen Thousand Two Hundred Forty Nine Rupees and Forty Four Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN : 33AABTP3595L1Z5
Place of Supply : TAMIL NADU
State Code : 33
Customer PAN No. : AABTP3595L

Bharti Airtel Ltd

SAC

Authorised Signatory

Signature Not Verif

Digitally signed by: Sumeet Chadh
Date: 2024.05.28 01:04:23 IST

IRN Code: 8a7ce07335e823c4ba7ffd3637a8a934d38ad1dad40af8ddc052502d4cf3e68a

Airtel Thanks
for Business

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citi Bank NA IFSC: CITI0000004
Bank Account No. : ASCLSC1001728838

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

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Mannivakkam, Chennai - 600048.

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu-600028.

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.


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Invoice Summary

Product ILL
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Bharti Airtel Limited No 1168Avinashi RoadPapanaicken Palayam Near Lakshmi Mills COIMBATORE CBT TAMIL NADU
 Installation Address(B) PERI INSTITUTE OF TECHNOLOGY COLLEGE OF PHARMACY Mannivakkam Tamil Nadu India Kanchipuram TAMIL NADU

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
240417100066617	ILLKTN1604240290/ 16-APR-2024	16-May-2024 / 16-May-2024 to 30-Jun-2024	300 Mbps /	300 Mbps Fully Managed ILL PERI INSTITUTE OF TECHNOLOGY COLLEGE OF PHARMACY Mannivakkam Tamil Nadu India - Access Bandwidth ARC	7,40,000.00	93,516.48	9%	8,416.48	9%	8,416.48	0%	0.00
240417100066617	ILLKTN1604240290/ 16-APR-24	16-May-2024 / 16-May-2024 to 16-May-2024	/	OTC Fully Managed ILL PERI INSTITUTE OF TECHNOLOGY COLLEGE OF PHARMACY Mannivakkam Tamil Nadu India - Bandwidth OTC	0.00	5,000.00	9%	450.00	9%	450.00	0%	0.00
Total					7,40,000.00	98,516.48		8,866.48		8,866.48		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Tot
CGST	998422	98,516.48	9%	8,866.48	
UTGST/SGST	998422	98,516.48	9%	8,866.48	17,732.96
Total					17,732.96

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature



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