



4.4.3 – Bandwidth of Internet Connection in the Institution

INDEX

S.No	Description	Page Number
1	Certificate of Head of Institution	2
2	Bills of internet Connection	3 – 4

PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)



TO WHOMSOEVER IT MAY CONCERN

This is to certify that the bandwidth of the internet connection in the institution is as follows.

Sl.No	Description	Bandwidth Size
1	Internet Leased Line 1:1	300Mbps


Principal 02/04/23



PRINCIPAL
MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)



INVOICE

Billing Address :		Invoice No	OPTCPL-ILL-86274
MOHAMED SATHAK A J COLLEGE OF ENGINEERING		Invoice Date	02 April 2023
34, Rajiv Gandhi Salai, OMR, Siruseri IT Park, Siruseri, Chennai 603103		Due Date	02 April 2023
Contact No :	9941344444	Billing Period	01 April 2023 to 30 April 2023
Mail :	khalid@eternaautomation.com	User Name	MSEC CHENNAI
		Plan Name	300 Mbps
		customer Type	Business

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 177000.00	Rs. 177000.00	0.00

S:No	Particular	HSN/SAC	Amount
1	INTERNET LEASED DEDICATED LINE 1=1 300 MBPS	99842	Rs. 1,50,000.00
Sub Total			Rs. 1,50,000.00
CGST			9.00% Rs. 13,500.00
SGST			9.00% Rs. 13,500.00
Grand Total			Rs. 177000.00

Life Fee shall be levied in the next bill @ 2% of the outstanding amount after payment due to date. Min life fee is Rs.10

Terms and Conditions:

1. Payment to be made by cash/ Cheque directly to ONEPIPE TELECOM PRIVATE LIMITED/ Or through their authorized Franchisee
2. ONEPIPE TELECOM PRIVATE LIMITED reserves the right to suspend service in case of nonpayment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension
3. ONEPIPE TELECOM PRIVATE LIMITED reserves the right to change, the terms and conditions of the contract by giving notice of change from time to time.

GST No: 33AADCO1105G1Z4

Name: MOHAMED SATHAK A.J COLLEGE OF
 User Name: MSEC CHENNAI
 Invoice No: OPTCPL-ILL-86274
 Invoice Date: 02 April 2023
 Due Date: 02 April 2023
 Billing Period: 01 April 2023 to 30 April 2023
 Amt due Rs.: Rs. 1,77,000.00

To make payments crossed Cheque/DD/Pay order in favour of ONEPIPE TELECOM PRIVATE LIMITED

Cheque/DD/Payorder no: _____, Amount : _____, Dated: _____
 Bank Name: _____, Branch : _____
 Cash Received by : _____, Signature : _____
 Franchise / Eng. Name: _____, Seal : _____

ONEPIPE TELECOM PRIVATE LIMITED,
 No. 98, Raahat Plaza, 172, Arcot Road, Vadapalani, Chennai, Tamil Nadu, India, Pincode - 600 026.
 Customer Care No.
 +91 44 61 999 999

Powered by ONEPIPE TELECOM PRIVATE LIMITED

This is a computer generated invoice and no signature is required.

PRINCIPAL
 MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
 34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
 Chennai-603 103.



MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)



Onepipe

INVOICE

Billing Address :		Invoice No	OPTCPL-LL-86178
MOHAMED SATHAK A J COLLEGE OF ENGINEERING 34, Rajiv Gandhi Salai, OMR, Siruseri IT Park, Siruseri, Chennai 603103		Invoice Date	01 Dec 2022
Contact No :	5941344444	Due Date	01 Dec 2022
Mail :	khalid@eternaautomation.com	Billing Period	01 Dec 2022 to 31 Dec 2022
		User Name	MSEC CHENNAI
		Plan Name	300 Mbps
		customer Type	Business

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 177000.00	Rs. 177000.00	0.00

S.No	Particular	HSN/SAC	Amount
1	INTERNET LEASED DEDICATED LINE 1=1 __300 MBPS	99842	Rs. 1,50,000.00
Sub Total			Rs. 1,50,000.00
CGST			9.00% Rs. 13,500.00
SGST			9.00% Rs. 13,500.00
Grand Total			Rs. 177000.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount after payment due to date. Min late fee is Rs.10

Terms and Conditions:

- Payment to be made by cash/Cheque directly to ONEPIPE TELECOM PRIVATE LIMITED Or through their authorized Franchisee
- ONEPIPE TELECOM PRIVATE LIMITED reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension
- ONEPIPE TELECOM PRIVATE LIMITED reserves the right to change, the terms and conditions of the contract by giving notice of change from time to time.

GST No: 33AADCO1105G124

Name: MOHAMED SATHAK A.J COLLEGE OF
 User Name: MSEC CHENNAI
 Invoice No: OPTCPL-LL-86178
 Invoice Date: 01 Dec 2022
 Due Date: 01 Dec 2022
 Billing Period: 01 Dec 2022 to 31 Dec 2022
 Amt due Rs.: Rs. 177000.00

To make payments crossed Cheque/DD/Pay order in favour of ONEPIPE TELECOM PRIVATE LIMITED

Cheque/DD/Payorder no: _____, Amount : _____, Dated: _____
 Bank Name: _____, Branch : _____
 Cash Received by : _____, Signature : _____
 Franchise / Eng. Name: _____, Seal : _____

ONEPIPE TELECOM PRIVATE LIMITED,
 No. 98, Raahat Plaza, 172, Arcot Road, Vadapalani, Chennai, Tamil Nadu, India, Pincode - 600 026. Customer Care No.
 +91 44 43055666

Powered by ONEPIPE TELECOM PRIVATE LIMITED

This is a computer generated invoice and no signature is required.

PRINCIPAL
 MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
 34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
 Chennai-603 103.