

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

Institute has a well equipped about 250 systems with connectivity of 100 Mbps bandwidth. The students get access to computer labs.

For internet access to students and faculty, the institute is well equipped adequate number of systems with internet connectivity. The departmental requirements for updating existing IT facilities as well as upgrading to new software are collected at the beginning of the academic year and the same is processed through the proper channel.



Paw. AJ

Director
TOMS COLLEGE OF ENGINEERING
Mattakara P.O.
KOTTAYAM, KERALA - 686 564



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 32AABCR7176C12M
PAN : AABCR7176C

RailTel Corporation of India Limited
1st Floor, Eastern Entry Tower,
Ernakulam Junction Railway Station, Ernakulam - 682016

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.kl@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Payment Collection Agency : [ANP]
AISWARYA CABLE COMMUNICATION

Billing Details

TOM T JOSEPH
Kuzhimattathil Thirunilam, Mattakkara.P.O,
Kottayam, Pin.686564
GSTIN :
Username : kl.tom.j1
Subscriberid: 54920
Package : FUP 150Mbps-5Mbps 1.5TB

Invoice No. : RWKL06/22/004845
Invoice Date : 05/06/2022
Reference : 10570204

Billing Period of Invoice : 05/06/2022 - 05/07/2022

Table with 8 columns: Particulars, SAC, Taxable Value, CGST Rate, CGST Amount, SGST/UGST Rate, SGST/UGST Amount, IGST Rate, IGST Amount. Row 1: Package Renewal - FUP 150Mbps-5Mbps 1.5TB, 998422, 1,499.00, 9.00%, 134.91, 9.00%, 134.91, 0.00%, 0.00. Row 2: Total, 1,499.00, 134.91, 134.91, 0.00.

Total Invoice Value 1,768.82

Total Invoice Value in words One Thousand Seven Hundred And Sixty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



Handwritten signature: Paw. AJ

Director
TOMS COLLEGE OF ENGINEERING
Mattakara P.O
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Support Center
 #113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id :support.kl@railwire.co.in

Payment Option
 Payment Mode :Online
 Payment Collection Agency : [ANP]
 AISWARYA CABLE COMMUNICATION

Billing Details

TOMS COLLEGE OF ENGINEERING FOR STATUPS
 TOMS COLLEGE OF ENGINEERING FOR
 STARTUPS, MATTAKKARA.P.O, KOTTAYAM, PIN. 686564.
 GSTIN :
 Username : kl.toms.c
 Subscriberid : 59528
 Package : FUP200Mbps 2.0TB

Invoice No. : RWKL11/21/025408
 Invoice Date : 08/11/2021
 Reference : 9178164

Billing Period of Invoice : 08/11/2021 - 08/12/2021

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - FUP200Mbps 2.0TB	998422	1,949.00	9.00 %	175.41	9.00 %	175.41	0.00 %	0.00
Total		1,949.00		175.41		175.41		0.00

Total Invoice Value 2,299.82

Total Invoice Value in words Two Thousand Two Hundred And Ninety Nine Rupees & Eighty Two Paise Only

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Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore -560037
Toll free Tel No : 18001039139
e-mail id :support.kl@railwire.co.in

Payment Option
Payment Mode :Partner Recharge
Payment Collection Agency : [ANP]
AISWARYA CABLE COMMUNICATION

Billing Details

TOM T JOSEPH
Kuzhimattathil

Thirunilam, Mattakkara P.O, Akalakkunnam, Pin. 686564.

GSTIN :

Username : kl.tom.j

Subscriberid : 54027

Package : FUP 150Mbps-5Mbps 1.5TB

Invoice No. : RWKL06/22/004844

Invoice Date : 05/06/2022

Reference : 10570202

Billing Period of Invoice : 05/06/2022 - 05/07/2022

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - FUP 150Mbps-5Mbps 1.5TB	998422	1,499.00	9.00 %	134.91	9.00 %	134.91	0.00 %	0.00
Total		1,499.00		134.91		134.91		0.00

Total Invoice Value 1,768.82

Total Invoice Value in words One Thousand Seven Hundred And Sixty Eight Rupees & Eighty Two Paise Only

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