



Khalsa College of Engineering & Technology

ਖ਼ਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਇੰਜੀਨੀਅਰਿੰਗ ਐਂਡ ਟੈਕਨੋਲੋਜੀ

{Approved by AICTE, New Delhi & Affiliated to IKG Punjab Technical University, Jalandhar(Govt. of Punjab)}

Accredited by NAAC Grade "A"



CRITERIA No. 4

SUPPORTING DOCUMENT FOR 4.1.3

Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.



Khalsa College of Engineering & Technology

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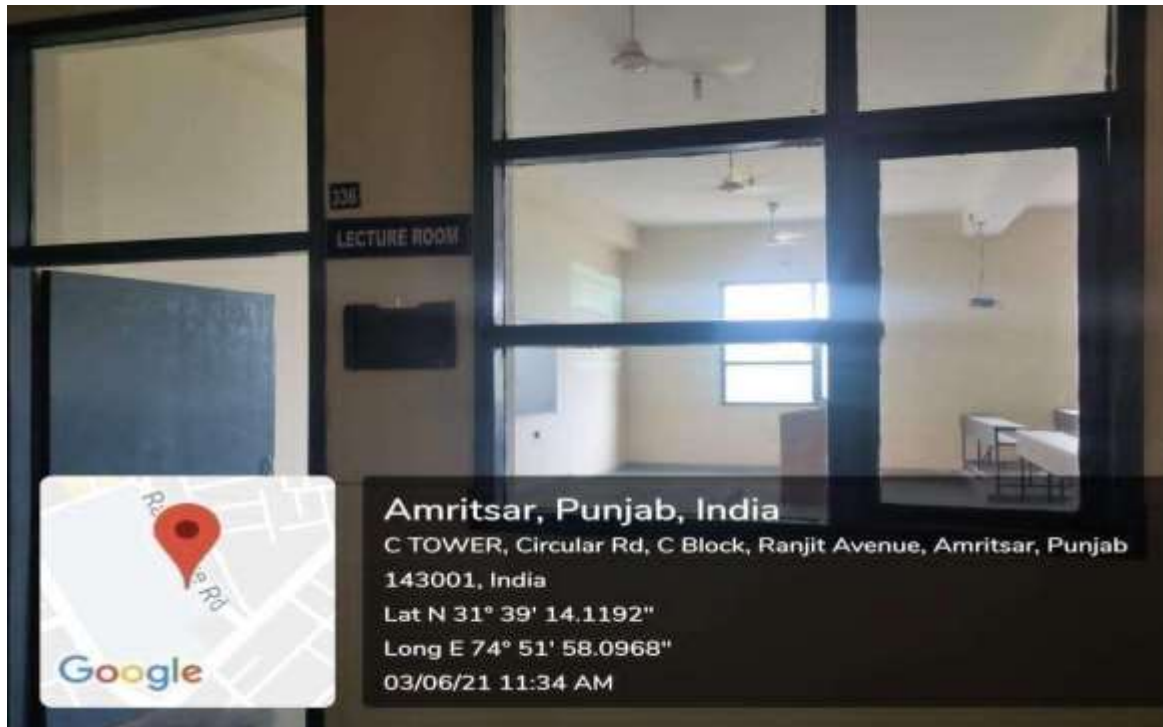
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| S.No. | Departments | ICT Facilities | Page no |
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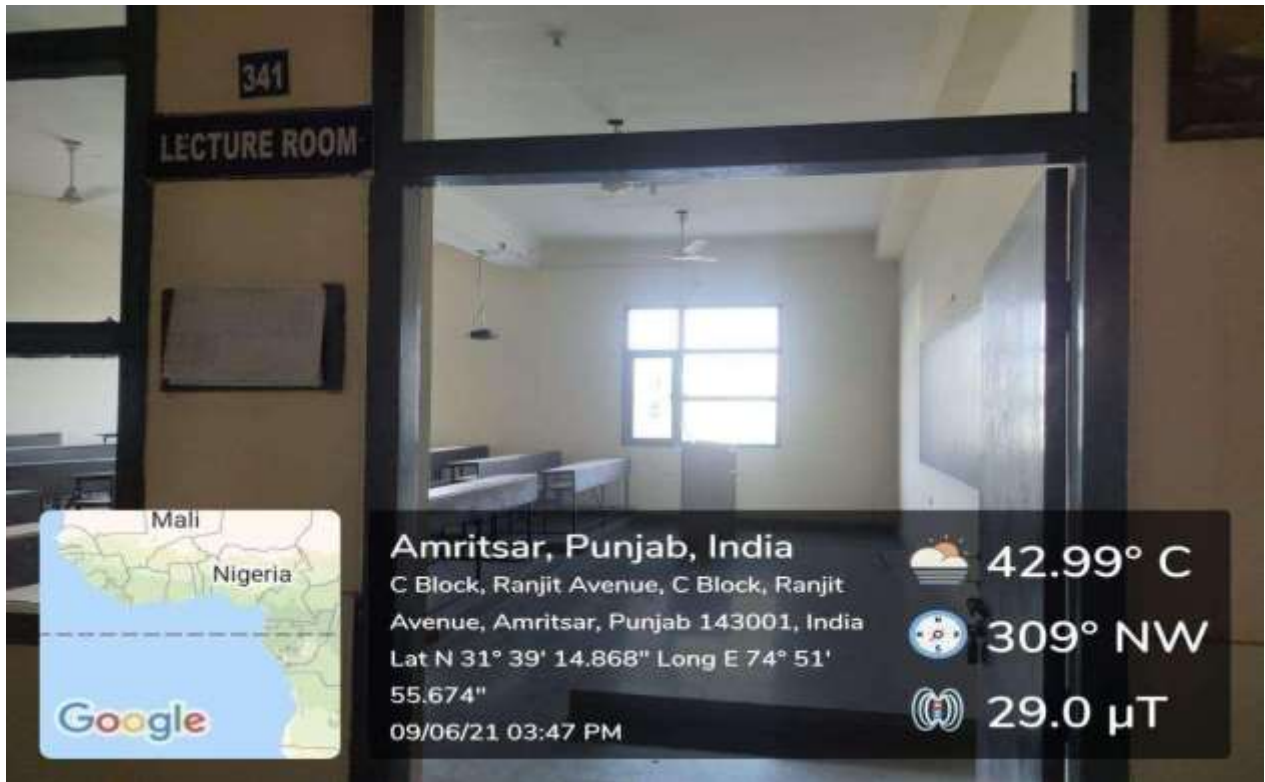
Geotag Photographs of ICT Facilities in the Departments

CSE DEPARTMENT

Lecture Room 336



Lecture Room 341



ECE DEPARTMENT

Lecture Room 308

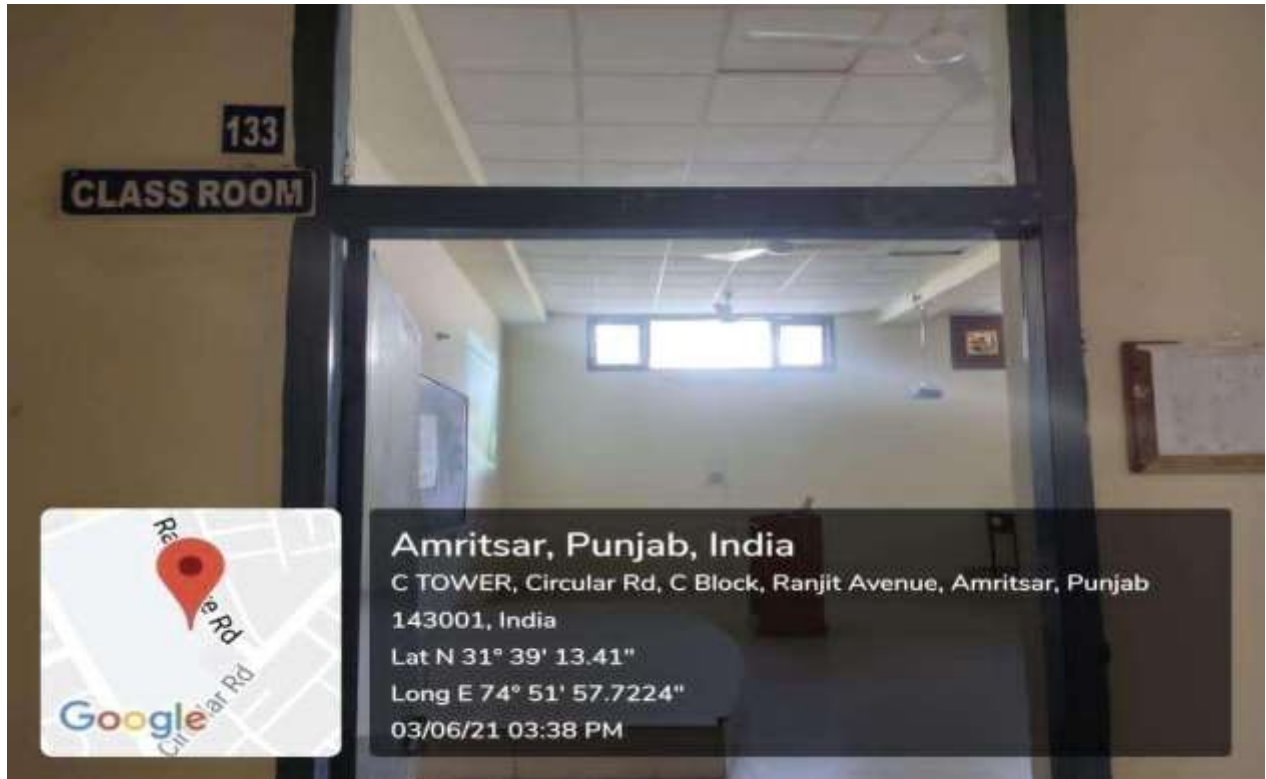


Lecture Room 311



CIVIL DEPARTMENT

Lecture Room 133



Lecture Room 135

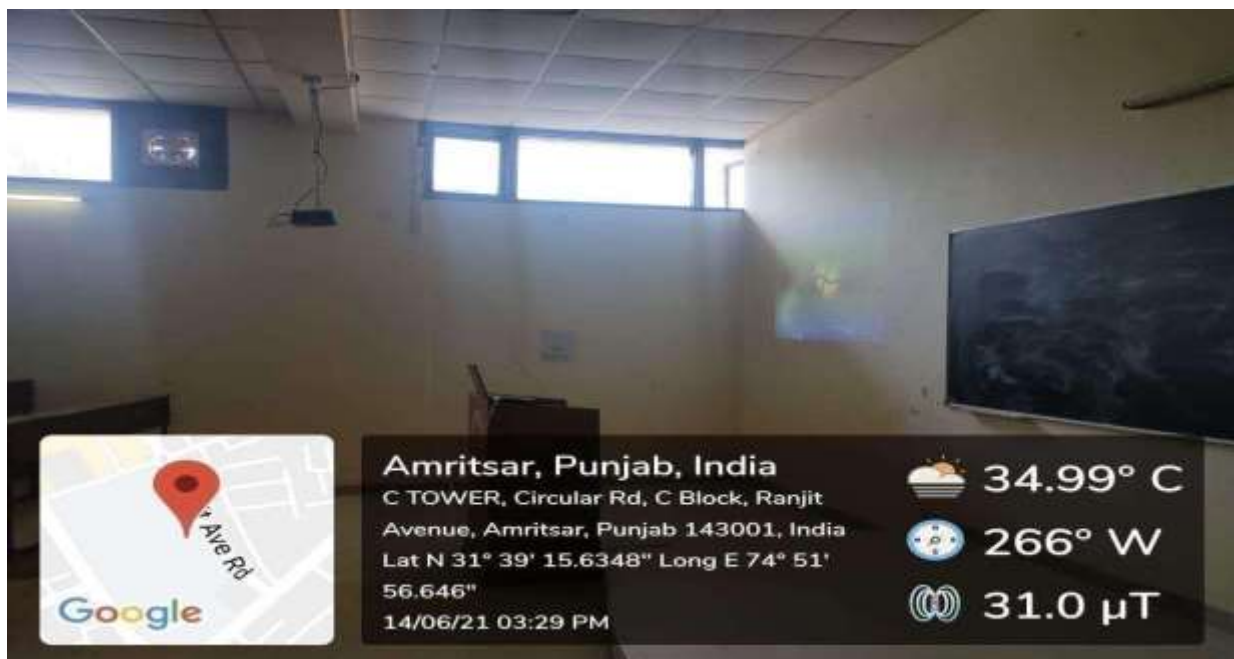
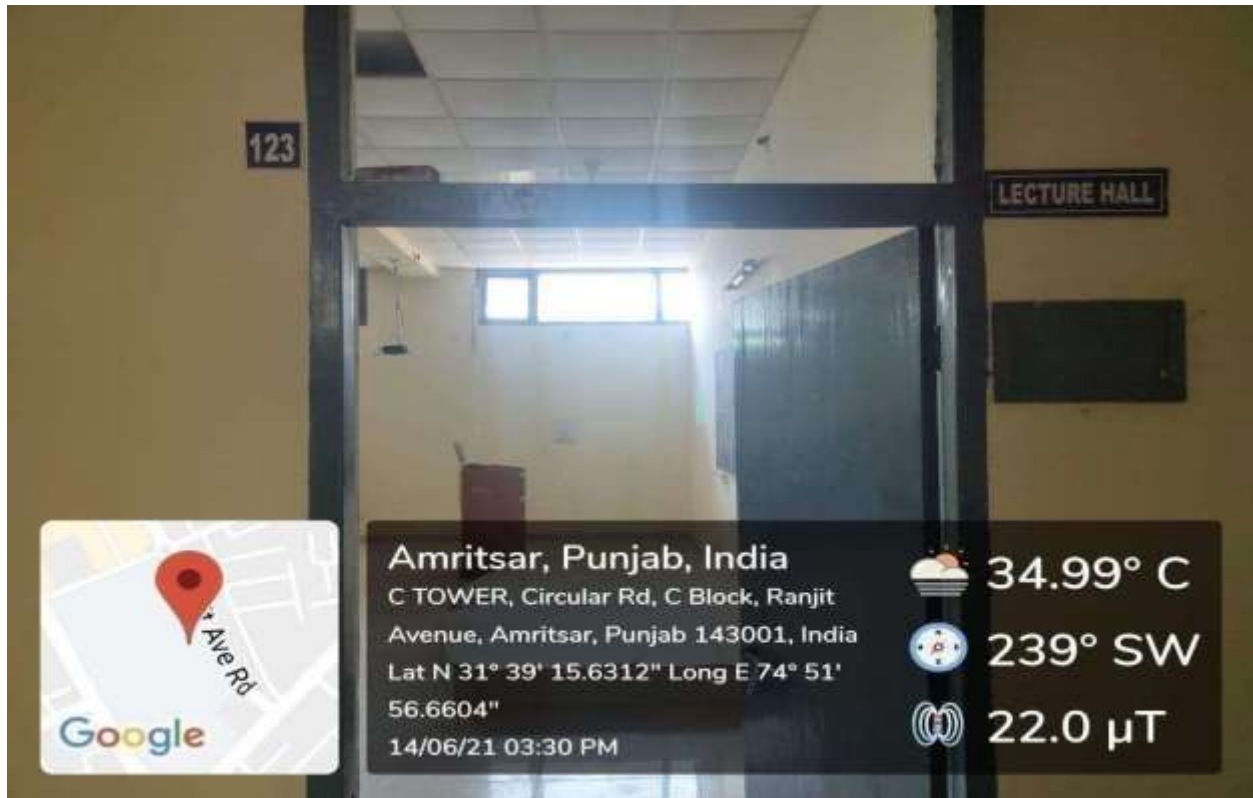


ME DEPARTMENT

Lecture Room 126



Lecture Room 123



APPLIED SCIENCE DEPARTMENT

Lecture Room 204

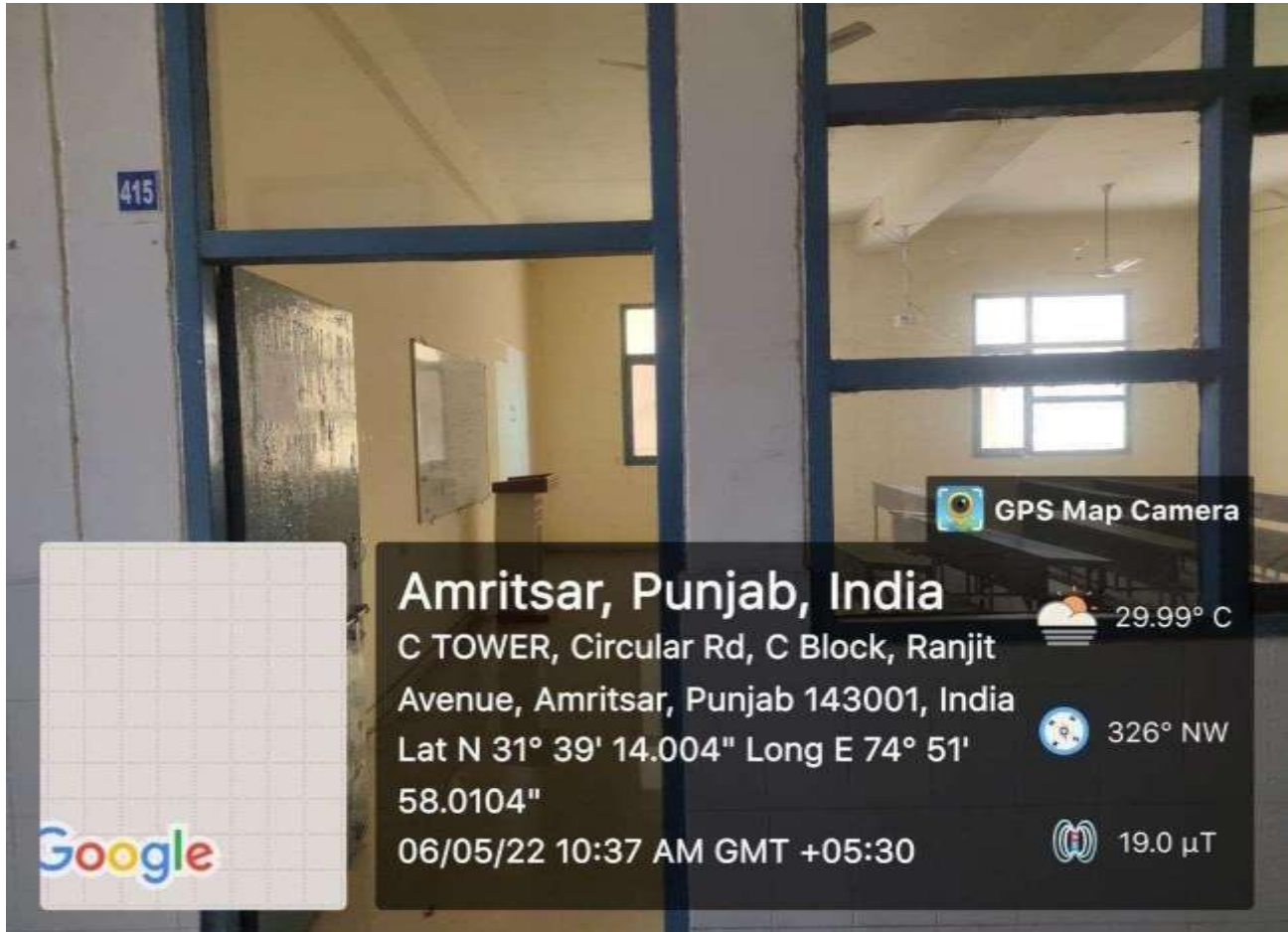


Lecture Room 205



Medical Allied Science Department

Lecture Room 415



Lecture Room 432



Department of HMCT

Lecture Room 506



Department of BCA

Lecture Room:



Seminar Room 236:



Conference room (219)



DATE: 10/12/24



TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel: 5055580, 1560, Fax: 5091920
 GST No: 03AABCT2862R1ZZ, SAC Code: 996422, State Code: 03, State Name: Punjab, PAN NO: AABCT2862R, CIN: L00000MH1946PLC167474

| | | | |
|-----------------|---|----------------|----------------|
| ACCOUNT NO | SNG00000000343632 | INVOICE NO | PUN18000157606 |
| SHIP TO | KHALSA COLLEGE CHARITABLE SOCIETY | INVOICE DATE | 02-Dec-2024 |
| UNIT (COMM) # | # KHALSA COLLEGE OF ENGINEERING, TECHNOLOGY, C BLOCK, RAJIT AVENUE,, G.P.O, Amritsar, Punjab, India, 143001 | DUE DATE | 16-Dec-2024 |
| GSTIN NO | | BILLING CYCLE | Monthly |
| STATE CODE | 03 | INVOICE PERIOD | |
| STATE NAME | PUNJAB | INVOICE FROM | INVOICE TO |
| PLACE OF SUPPLY | PUNJAB | 01-Dec-2024 | 31-Dec-2024 |
| BILL TO | KHALSA COLLEGE CHARITABLE SOCIETY | PO NO | kcel/353/03/24 |
| UNIT (COMM) # | # KHALSA COLLEGE OF ENGINEERING, TECHNOLOGY, C BLOCK, RAJIT AVENUE,, G.P.O, Amritsar, Punjab, India, 143001 | PAN NUMBER | AAAAT3573C |
| GSTIN NO | | CUSTOMER ID | |
| STATE CODE | 03 | BANDWIDTH | 350 Mbps |
| STATE NAME | PUNJAB | SERVICE AREA | ILL |

| | AMOUNT (Rs.) |
|----------------------------------|------------------------------|
| ONE TIME CHARGES : | 0.00 |
| CURRENT PERIOD CHARGES | 18,333.33 |
| TAXABLE VALUE | 18,333.33 |
| CGST @ 9% | 1,650.00 |
| SGST @ 9% | 1,650.00 |
| TOTAL CURRENT PERIOD CHARGES | 21,633.33 |
| Digitally signed by LAKHAN SINGH | Outstanding Balance In (Inr) |
| | -0.33 |

Signature Not Verified

IMPORTANT:

- Tax not payable under RCM.
All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any, Discrepancy on invoice please be informed on E-mail Dispute.enterprise@infoteleconnect.com within 10 days from the date of invoice.
- Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details: DBI Bank Limited
Account No-00201029000068835, IFSC Code-IBKL00000020
Branch: SCF 54, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQ.



L.Singh

| | | |
|--|--------------|----------------|
| SNG00000000343632 | INVOICE NO | PUN18000157606 |
| KHALSA COLLEGE CHARITABLE SOCIETY | AMOUNT (Rs.) | 21,633.33 |
| UNIT (COMM) # KHALSA COLLEGE OF ENGINEERING, | DUE DATE | 16-Dec-2024 |

Director
Khalisa College of Engg.
Technology, Amritsar.

101

No. 11/10/24

TAX INVOICE

| | | |
|--|----------------------------|-----------------------------------|
| net+ Supplier : NETPLUS BROADBAND SERVICES PVT LTD NETPLUS BROADBAND SERVICES (P) LTD. PLOT#17,1ST FLOOR INDL AREA PHASE-1,ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019 GST Number : 04AAECN5980B1ZM State Code : 04 State Name : CHANDIGARH CIN : U74300PB2014PTC038726 | Invoice No:NCIL24-25/16534 | Dated: 01-OCT-24 |
| | Delivery Note | Mode/Terms of Payment : IMMEDIATE |
| | Suppliers's Ref | Other Reference(s):2836235 |

| | | |
|---|-----------------------|--------------------|
| Bill To : Khalsa College of Engineering & Technology [C3542563] C-Block Ranjit Avenue Amritsar 143001 Punjab 143001 GST Number : Unregistered PAN Number: State Code : Un State Name :Punjab Old Code : | Buyer's Order No. | Order Dated: |
| | Dispatch Document No. | Dispatch Note Date |
| | Dispatched through | Destination |

| | | |
|--|--------------------------|-------------------------|
| Billed To : Khalsa College of Engineering & Technology C-Block Ranjit Avenue Amritsar 143001 Punjab 143001 GST Number : Unregistered PAN Number: State Code : Un State Name : | Place of Supply : Punjab | OCO : ILL AMRITSAR ZONE |
|--|--------------------------|-------------------------|

| S.NO | DESCRIPTION | HSN/SAC | QUANTITY | UOM | RATE | AMOUNT |
|-----------------------------|--------------------|---------|----------|-----|----------|-----------------|
| 1 | Lease Line Charges | 998422 | 1 | NOS | 16667.00 | 16667.00 |
| Total Taxable Value | | | | | | 16667.00 |
| | CGST | | | | | 0.00 |
| | UTGST | | | | | 0.00 |
| | IGST | | | 18% | | 3000.06 |
| | TCS | | | | | 0.00 |
| Total Invoice Amount | | | | | | 19667.06 |

Total Invoice Amount (In Words): Nineteen Thousand Six Hundred Sixty Seven and paise Six only

| HSN/SAC | Taxable Value | CGST | | UTGST | | IGST | | TCS | | Total Tax Amount |
|--------------|-----------------|------|-------------|-------|-------------|------|----------------|------|-------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 998422 | 16667.00 | | 0.00 | | 0.00 | 18% | 3000.06 | | 0.00 | 3000.06 |
| Total | 16667.00 | | 0.00 | | 0.00 | | 3000.06 | | 0.00 | 3000.06 |

Total Tax Amount (In Words): Three Thousand and paise Six only

Total Taxable Amount (In Words): Sixteen Thousand Six Hundred Sixty Seven only

Narration: Being Lease line charges for the period 01-Oct-2024 to 31-Oct-2024 against Bandwidth 150 mbps 1:1 and previous outstanding is Rs.1001.12

Company's PAN : AAECN6980B HDFC A/c No :50200031332984, IFSC :HDFC0000034

Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Netplus Broadband Services Pvt Ltd
 Authorised signatory

Signature
 16/10/24

Signature
 17/10/2024

Signature
 Director
 Khalsa College of Engineering & Technology, Amritsar.

