4. Institutional Support for Faculty Development

4(d) Individual computing facilities with Internet provided to teachers

S.No	Computing Facilities	Details
1	28 computers provided to 28 teachers at their seats	Core I3, 2GB, 350 GB, 18.5' & ACER DC1,80, 1 GB, 160 GB.
2	3 Printers installed at different floors for their Individual work	HP1020, canon B2900, Scanner 2400
3	Centralized Printer installed at first Floor	Konica BIZHUB 227
4	Internet	200 MBPS leases Line (wi-fi) LeasedLine Details: CIRCUIT ID 0001105961873 Product Variant Standard Type Of Billing Flat Percentile Value P.O.No. NA Link Commissioning Date 29-Feb-2024 Bandwidth A Address Jagannath International Management School MOR Pocket-105, Kalkaji, A Address 1 MOR Pocket-105, Kalkaji, New Delhi-110019 A Address 2 Delhi-110019 ,NEW DELHI-110019 B Address NEW DELHI-110019.NEW DELHI PARENT CIRCUIT ID Change Activity Service Type ILL TRAI Rate 0.00 Annual Rental charges 350000 Circle NEW DELHI

Details of Stock

COMPUTER INVENTRY AS ON JUNE-2025

		NO OF COMPUTER	MAKE	COMPUTER NAME	REMARKS
LAB1		32	Core i5,4GB,1TB,18.5 Core i3,2GB,500 GB ,18.5	JIMS/KJ/LAB-1/PC-01 To PC-09 and JIMS/KJ/LAB-1/PC-11 To PC-14 and JIMS/KJ/LAB-1/PC-16 To PC-24 and JIMS/KJ/LAB-1/PC-26 to JIMS/KJ/LAB-1/PC-32, JIMS/KJ/FACULTY /STAFF/PC-60, JIMS/KJ/LAB-3/PC-26 JIMS/KJ/LAB-4/PC-30	Two system have no TFT Connect through Projector & Internet Server.
LAB2		31	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-2/PC-01 To JIMS/KJ/LAB-2/PC-031	One system have no TFT Connect through Projector.
LAB3		31	Core i5,4GB,1TB,18.5 Core i3,2GB,500 GB ,18.5	JIMS/KJ/LAB-3/PC-32 to JIMS/KJ/LAB-3/PC-51, JIMS/KJ/LAB-3/PC-52, JIMS/KJ/LAB-3/PC-54 to JIMS/KJ/LAB-3/PC-61 JIMS/KJ/CLASS ROOM/PC-08, JIMS/KJ/FACULTY/STAFF/PC-05	One system have no TFT Connect through Projector.
LAB4		33	Core i5,4GB,1TB,18.5 Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-4/PC-01 To JIMS/KJ/LAB-4/PC-04 and JIMS/KJ/LAB-4/PC-07 and JIMS/KJ/LAB-4/PC-09 to 17 and JIMS/KJ/LAB-4/PC-19 to 20 and JIMS/KJ/LAB-4/PC-22 to 29 and JIMS/KJ/CLASS ROOM/PC-01, JIMS/KJ/CLASS ROOM/PC-07, JIMS/KJ/CLASS ROOM/PC-09, JIMS/KJ/CLASS ROOM/PC-12, JIMS/KJ/CLASS ROOM/PC-04, JIMS/KJ/CLASS ROOM/PC-02, JIMS/KJ/CLASS ROOM/PC-11, JIMS/KJ/FACULTY/STAFF/PC-01, JIMS/KJ/FACULTY/STAFF/PC-50	
		1	N-computing	JIMS/KJ/LAB-4/N-Computer-01	One system have no TFT Connect through Projector.
GROUND	DIRECTOR SIR Office	1	Core I5, 4 GB, 1TB	JIMS/KJ/LAB-1/PC-10	
	SMRITI	1	Core I5, 4 GB, 1TB	JIMS/KJ/LAB-4/PC-08	
	SECY DIRECTOR	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-19	
	Admin room	1	ACER 2.4,512MB,80GB	JIMS/KJ/FACULTY/STAFF/PC-46	
	Admin	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-25	
	HOD BBA	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-06	
	Admission Room	2	Core I3, 2 GB, 350GB ,18.5' Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-58 JIMS/KJ/FACULTY/STAFF/PC-10	
	Marketing Room	4	Core I3, 2 GB, 350GB ,18.5' ACER 2.4,1GB,80GB ACER DC1.80,1GB,160GB Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-18 JIMS/KJ/LAB-3/PC- JIMS/KJ/LAB-3/PC-31 JIMS/KJ/LAB-3/PC-26	

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FLOOR	Library	8	N-computing	JIMS/KJ/LIBRARY/N-Computer-01 TO JIMS/KJ/N-Computer-08	
		1	Core i5,4GB,1TB,18.5	JIMS/KJ/LIBRARY/PC-02	
		3	Core I3, 2 GB, 350GB , 18.5' ACER 2.4,1GB,80GB	JIMS/KJ/LIBRARY/PC- 01 JIMS/KJ/LIBRARY/PC- 03 JIMS/KJ/LIBRARY/PC- 04	
BASEMENT	ACCOUNTS	3	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-12	
			Core I3, 2 GB, 350GB , 18.5'	JIMS/KJ/LAB-1/PC-15	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-14	
	FACULTY ROOM	6	ACER DC1.80,1GB,160GB	JIMS/KJ/LAB-3/PC-062	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-25	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-54	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-34	
			ACER DC1.80,1GB,160GB	JIMS/KJ/LAB-3/PC-22	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-12	
T FLOOR	HOD BCOM	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-36	
	F.F FACULTY ROOM-1	3	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-27	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-28	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-03	
	F.F FACULTY ROOM-2	2	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-01	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-23	
SECOND FLOOR	HOD (PGDM)	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-27	
	2 ND F.FACULTY ROOM-2	6	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-13	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-02	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-11	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-16	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-21	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-10	
	2 ND F.FACULTY ROOM-3	6	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-23	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-44	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-08	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-05	
			ACER 2.4,1 GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-63	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC17	
3RD FLOOR	HOD PGDM(IB)	1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-04	
	FACULTY ROOM	2	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-30	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-59	
	BACK SIDE FACULTY ROOM	1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-14	
		1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-24	
	PGDM EXAM ROOM	2	Core I3, 2 GB, 500GB	JIMS/KJ/FACULTY/STAFF/PC-55	
			Core I3, 2 GB, 350GB	JIMS/KJ/FACULTY/STAFF/PC-57	
	FACULTY ROOM -2	1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-20	
	ANUPA SEN	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-15	
	AUDITORIUM	1	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-4/PC-05	
	CONFF ROOM	1	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-1/PC-25	

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	ERP SERVER	1	HP PROLINE ML 350e Gen 8, 8GB	JIMS/KJ/ERP SERVER/PC-70	
	MOODLE SERVER	1	HP PROLINE ML 350 (OLD SERVE	JIMS/KJ/OLD SERVER/PC-71	
CLASS ROOMS	F-1	1	Core I3, 2 GB,350GB	JIMS/KJ/CLASS ROOM/PC-06	System have no TFT Connect through Projector
	F-2	1		JIMS/KJ/FACULTY/STAFF/PC-69	
	S-1	1		JIMS/KJ/LAB-4/PC-31	
	S-2	1		JIMS/KJ/CLASS ROOM/PC-05	
	S-3	1		JIMS/KJ/LAB-1/PC-33	
	S-4	1		JIMS/KJ/CLASS ROOM/PC-03	
	T-1	1		JIMS/KJ/LAB-4/PC-18	
	T-2	1		JIMS/KJ/LAB-4/PC-06	
	T-3	1		JIMS/KJ/LAB-3/PC-09	
	T-4	1		JIMS/KJ/CLASS ROOM/PC-10	
	T-5	1		JIMS/KJ/LAB-3/PC-53	
	FT-1	1		JIMS/KJ/LAB-4/PC-21	
	Scrap Sale	16	P4	JIMS/KJ/FACULTY/STAFF/PC-48,17,3,39,29,56,51,28,26,65,09,61,13,33,38,08	NOT WORKING(DOP-15-10-2007)
	INVENTORY 2024	**221**			
	TOTAL	**205**			

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PRINTER LIST AS ON JUNE-2025					
Sl. No	User Name	Location	Printer Model	status	PRINTER NAME
1	DIRECTOR	G Floor	Canon B2900	o.k	JIMS/KJ/Director/PRINTER-21
2	Rai Sir	Basement	HP M 1136	O.K	JIMS/KJ/ACCOUNT/PRINTER-19
3	Admission department	G Floor	HP 1010	o.k	JIMS/KJ/ADMIN ROOM/PRINTER-03
4	Library	G.FLOOR	Canon B2900	o.k	JIMS/KJ/LIBRARY/PRINTER-04
5	Secy. Director	G.FLOOR	HP 202N	O.K	JIMS/KJ/STAFF PGDM/PRINTER-05
6	Rajender	1st Floor	P 1007	o.k	JIMS/KJ/BBA EXAM/PRINTER-07
7	2nd FloorBBA Faculty Room	2nd Floor	Canon B2900	o.k	JIMS/KJ/STAFF BBA/PRINTER-08
8	3rd Floor EXAMINATION ROOM	3rd Floor	Canon B2900	o.k	JIMS/KJ/PGDM EXAM/PRINTER-09
9	Admin Room	G.FLOOR	HP 1007	o.k	JIMS/KJ/STAFF PGDM (IB)/PRINTER-06
10	Smriti	G.FLOOR	CanonB2900	o.k	JIMS/KJ/SECY CHAIRMAN/PRINTER-10
11	HOD PGDM(IB)	3rd Floor	CanonB2900	ok	JIMS/KJ/HOD PGDM (IB) /PRINTER-18
12	HOD PGDM	2nd Floor	CanonB2900	ok	JIMS/KJ/Director General/PRINTER-02
13	Placement	1st Floor	HP1020	o.k	JIMS/KJ/ PRINTER-11
14	Mr. Umesh	3rd Floor	Canon B2900	O.K	JIMS/KJ/ Admission /PRINTER-13
15	KAMARA SIR	(shift to G. Noid	Canon B2900	O.K	JIMS/KJ/ MGR ADMIN /PRINTER-14 ((shift to G. Noida))
16	Lab-1	F. Floor	HLP scanner 200	o.k	JIMS/KJ/LAB-4/SCANNER-01
17	Lab-1	F.FLOOR	HP 202N	O.K	JIMS/KJ/ LAB-1 /PRINTER-16
18	Library	G.FLOOR	CANON SCANNER	o.k	JIMS/KJ/LIBRARY/SCANNER-02
19	BBA & BCOM(H) EXAM	1st Floor	HP M 1136	O.K	JIMS/KJ/ BBA EXAM /PRINTER-17
20	LAB-3	1st Floor	scanner 2400	O.K	JIMS/KJ/LAB-3/SCANNER-03
21	JIMS Hostel	Basement	Canon B2900	o.k	JIMS/KJ/ACCOUNT/PRINTER-01
	Inventory 2024	24			
	Scrap sale	4			JIMS/KJ/PRINTER-12,05,07,20
	TOTAL	20			

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LIST OF PROJECTOR AS ON JUNE-2025				
S.NO	LOCATION	MAKE	STATUS	PROJECTOR NAME
1	LAB1	BENQ	o.k	JIMS/KJ/LCD-01
2	LAB2	BENQ	O.K	JIMS/KJ/LCD-20
3	LAB3	SONY	O.K	JIMS/KJ/LCD-06
4	LAB4	BENQ	O.K	JIMS/KJ/BENQ /AUDT. /LCD-18
5	CLASS-F1	ACER	O.K	JIMS/KJ/LCD-04
6	CLASS-F2	ACER	O.K	JIMS/KJ/LCD-05
7	CLASS-S1	Dell	O.K	JIMS/KJ/LCD-13
8	CLASS-S2	BENQ	O.K	JIMS/KJ/LCD-08
9	CLASS-S3	BENQ	O.K	JIMS/KJ/LCD-09
10	CLASS-S4	BENQ	o.k	JIMS/KJ/LCD-23
11	CLASS-T1	CASIO	o.k	JIMS/KJ/LCD-15
12	CLASS-T2	BENQ	O.K	JIMS/KJ/LCD-25
13	CLASS-T3	CASIO	OK	JIMS/KJ/LCD-24
14	CLASS-T4	CASIO	OK	JIMS/KJ/LCD-14
15	CLASS-T5	CASIO	O.K	JIMS/KJ/LCD-22
16	CLASS-FT1	BENQ	o.k	JIMS/KJ/LCD-27
18	CONF. ROOM	BENQ	O.K	JIMS/KJ/LCD-10
19	AUDT	BENQ	o.k	JIMS/KJ/LCD-26
20	IT STOCK	ACER	o.k	JIMS/KJ/LCD-17
21	Scrap Sale	ACER,Sony,Dell,CASIO	Not working-5	JIMS/KJ/LCD-11,LCD-12,LCD-03,07,16
22	Kamra sir		Not working	JIMS/KJ/LCD-02
23	Kamra sir		Not working	JIMS/KJ/LCD-19
	LAST INVENTORY 2024		26	
	TOTAL		21	

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UPS DETAILS AS ON JUNE-2025

		2.5 K	1KVA	600VA	Total	UPS NAME
G. FLOOR	CHAIRMAN SIR ROOM			1	1	JIMS/KJ/UPS-53
	SMRITI			1	1	JIMS/KJ/UPS-56
	DIRECTOR Office			1	1	JIMS/KJ/UPS-80
	HOD BBA			1	1	JIMS/KJ/UPS-78
	KAMRA SIR Room Switch			1	1	JIMS/KJ/UPS-28
	ATTENDANCE MACHINE			1	1	JIMS/KJ/UPS-69
	RECPTION			1	1	JIMS/KJ/UPS-75
	JIMS Hostel			1	1	JIMS/KJ/UPS-38
	ACCOUNTS			2	2	JIMS/KJ/UPS-31 and JIMS/KJ/UPS-33& 71
	SEC.DIRECTOR			1	1	JIMS/KJ/UPS-34
	ADMIN			1	1	JIMS/KJ/UPS-35
	LIBRARY		1	3	4	JIMS/KJ/UPS-37,39,41& 70
	PLACEMENT			1	1	JIMS/KJ/UPS-42
	ANUPA SEN			1	1	JIMS/KJ/UPS-44
	BBA Exam			1	1	JIMS/KJ/UPS-45
	F2			1	1	JIMS/KJ/UPS-04
	LAB1	3	0	1	4	JIMS/KJ/UPS-01 To JIMS/KJ/UPS-3,& 47
	LAB2	2	0	1	3	JIMS/KJ/UPS-06 To JIMS/KJ/UPS-07& JIMS/KJ/UPS-26
	LAB3	2	0	0	2	JIMS/KJ/UPS-23 To JIMS/KJ/UPS-24
	LAB4	2	0	0	2	JIMS/KJ/UPS-21,08
S. FLOOR	HOD PGDM		1	0	1	JIMS/KJ/UPS-47
	BBA Staff			1	1	JIMS/KJ/UPS-48
	BBA Staff			1	1	JIMS/KJ/UPS-49
	BBA Staff			1	1	JIMS/KJ/UPS-50
	BBA Faculty			1	1	JIMS/KJ/UPS-52
	S1			1	1	JIMS/KJ/UPS-16
	S3			1	1	JIMS/KJ/UPS-55
	S4			1	1	JIMS/KJ/UPS-19
	HOD ROOM DVR			1	1	JIMS/KJ/UPS-74
T.FLOOR	HOD PGDM(IB)			1	1	JIMS/KJ/UPS-57
	HOD ROOM DVR			1	1	JIMS/KJ/UPS-73
	PGDM Exam		1		1	JIMS/KJ/UPS-17
	CHARAN			1	1	JIMS/KJ/UPS-61
	DR. Mukul Mishra			1	1	JIMS/KJ/UPS-63
	UMESH CHAND			1	1	JIMS/KJ/UPS-59
	T1			1	1	JIMS/KJ/UPS-64
	T2			1	1	JIMS/KJ/UPS-60
	T3			1	1	JIMS/KJ/UPS-66
	T4			1	1	JIMS/KJ/UPS-79
	T5			1	1	JIMS/KJ/UPS-68
4 th FLOOR	FT1		1	0	1	JIMS/KJ/UPS-11
	Auditoium		1	0	1	JIMS/KJ/UPS-15
	Conff. Room		1	0	1	JIMS/KJ/UPS-10

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	Scrap Sale				26	JIMS/KJ/UPS- 46, 14, 27, 12, 30, 77, 29, 22, 58, 32, 54, 20, 67, 72, 43, 62, 76, 05, 18, 65, 13, 51, 09, 25, 36, 40(DOP-08-06-2006)
	INVENTORY 2024				80	
	Total				54	

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			SMART BOARDS		
1	CONFF.ROOM		JIMS/KJ/SMART BOARDS-01		
2	T1		JIMS/KJ/SMART BOARDS-02		
3	T2		JIMS/KJ/SMART BOARDS-03		
4	T3		JIMS/KJ/SMART BOARDS-04		
5	T4		JIMS/KJ/SMART BOARDS-05		
6	T5		JIMS/KJ/SMART BOARDS-06		
7	FT1		JIMS/KJ/SMART BOARDS-07		
8	S2		JIMS/KJ/SMART BOARDS-08		
	TOTAL		**8**		
			SPEAKERS		
1	CONFF. ROOM	JIMS/KJ/SPEAKERS-01			
2	Class Room F2	JIMS/KJ/SPEAKERS-02			
3	SMRITI	JIMS/KJ/SPEAKERS-05			
4	Class Room T5	JIMS/KJ/SPEAKERS-12			
5	Class Room F1	JIMS/KJ/SPEAKERS-13			
6	DG Sir	JIMS/KJ/SPEAKERS-04			
7	IT Lab 2	JIMS/KJ/SPEAKERS-07	Not working		
8	Class Room S3	JIMS/KJ/SPEAKERS-08			
9	Class Room S4	JIMS/KJ/SPEAKERS-09			
10	Class Room FT1	JIMS/KJ/SPEAKERS-10			
11	Class Room S1	JIMS/KJ/SPEAKERS-11			
12	Class Room S2	JIMS/KJ/SPEAKERS-15			
13	LAB-2	JIMS/KJ/SPEAKERS-03			
14	LAB-1	JIMS/KJ/SPEAKERS-15	FROM CHAIRMAN SIR HOME		
15	LAB-1	JIMS/KJ/SPEAKERS-14			
	TOTAL		**15**		
			AMPLIFIER		
1	AUDITORIUM		JIMS/KJ/AMPLIFIER-04		
2			JIMS/KJ/AMPLIFIER-05		
	TOTAL		**2**		
			ATTENDANCE MACHINE		
1	RECPTION		JIMS/KJ/ATTENDANCE MACHINE-01		
	TOTAL		**1**		
			CALLER MIKE		
1	T1		JIMS/KJ/CALLER MIKE-01		N/W
2	T2		JIMS/KJ/CALLER MIKE-02		WORKING
3	T3		JIMS/KJ/CALLER MIKE-03		N/W
4	T4		JIMS/KJ/CALLER MIKE-04		N/W
5	T5		JIMS/KJ/CALLER MIKE-05		N/W
6	FT1		JIMS/KJ/CALLER MIKE-06		N/W
	TOTAL		**6**		

Verified

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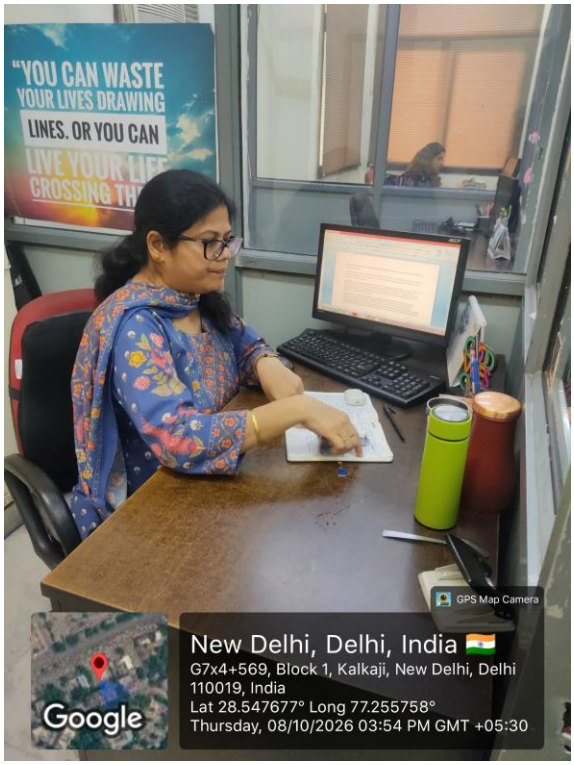
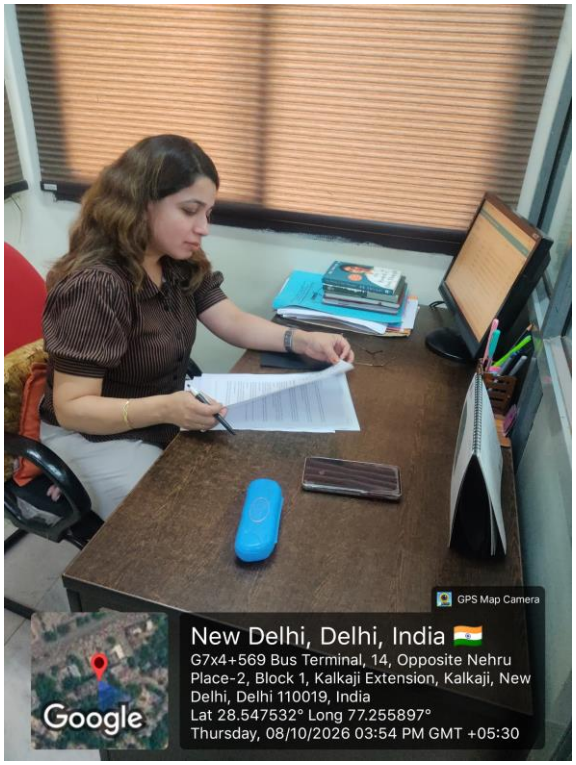
Each faculty is provided with a workstation with computer facility and access to 100 mbps internet facility with this configuration core- i5, 4 GB, 1TB, 18.5 monitor with availability of printer. Centralized printer is also available to facilitate teachers in getting documents for print.

Faculty Rooms





- 200 Mbps internet speed provided to all the computers in the campus. Computer bill attached

Your LeasedLine Details:

CIRCUIT ID 0001105961873

Product Variant Standard

Type Of Billing Flat

Percentile Value

P.O.No. NA

Link Commissioning Date 29-Feb-24

Bandwidth 200 Mbps

A Address Jagannath International Management School MOR Pocket-105, Kalkaji, New Delhi-110019 Delh

A Address1 MOR Pocket-105, Kalkaji, New Delhi-110019

A Address2 Delhi-110019 ,NEW DELHI-110019

B Address NEW DELHI-110019.NEW DELHI

B Address1

B Address2

PARENT CIRCUIT ID

Change Activity Upgrade from 100Mbps to 200Mbps w.e.f.

Change Activity Date 31-Oct-24

Service Type ILL

TRAI Rate 0.00

Annual Rental charges 500000

Circle NEW DELHI

TATA Tele Business Services | DO B1g

TAX INVOICE

Customer Details:

JAGANNATH GUPTA MEMORIAL EDUCATIONAL SOCIETY
Mr PRAVIN KUMAR RAY . .
JIMS Kalkaji,
MOR Pocket-105, Kalkaji, New Delhi
NEW DELHI
NEW DELHI - 110019

Customer PAN No	:	
E-bill email ID	:	IT.KJ@JAGANNATH.ORG
Customer GST No	:	
Bill Sequence No.	:	33

Bill Details:

Account No	:	209433125
Bill/invoice No	:	3473699055
Bill Date	:	03-Oct-26
Bill Period	:	Monthly
Due Date	:	20-Oct-26
Security Deposit	:	0
Credit Limit	:	699999

Previous Balance	-	Last Payment	+/-	Credit/Debit Note Adjustments	+	Current charges	=	^Amount due by due date	# Amount due after due date	Due date
Rs. 49,167.00		Rs. 49,167.00		Rs. 0.00		Rs. 49,167.06		Rs. 49,167.00	Rs. 49,167.00	20-Oct-26

^ Bill is rounded off to nearest rupee. # It Includes Late Payment Fee, If applicable

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Oct-26 to avoid late payment charges

Tata Teleservices GST No: 07AAACT2438A1ZV **Tata Teleservices PAN Number:** AAACT2438A

HOW TO PAY YOUR BILL?

- **Know Your Bill:** https://youtu.be/iIPPqos3GI8
- **Pay via the iManage Portal:** https://www.tatatelebusiness.com/imanage
- **Make a Payment via Payment Gateway:** https://www.tatatelebusiness.com/billpay

iManage

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209433125"

Account No: 209433125	Invoice No: 3473699055	Bill Date: 03-Oct-26	Due Date: 20-Oct-26	Bill Amount: Rs. 49,167.00

Cheque/DD No: Dated Bank _____ Branch _____

Mode of Payment: Cash Cheque/DD E-Payment Signature _____

TATA TELESERVICES LTD

State Office Address: 10th Floor, Tower 1, Jeevan Bharati Building,Connaught Circus, New Delhi, Central Delhi, Delhi - 110001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified
Digitally signed by
DS Tata Teleservices Limited 3
Date: 2026.10.03 16:14:15 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
3. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
4. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
5. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
6. Collection policy is updated on our website www.tatatelebusiness.com
7. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
8. To avoid unwanted telemarketing calls, register your telephone number inthe NDNC Registry - call 1909 or visit https://www.tatatelebusiness.com/dlt-details/
9. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
10. Payment received after due date: Applicable Interest would be charged on the payments.
11. Reverse charge mechanism is not applicable
12. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
13. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
14. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
15. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
16. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
17. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
18. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
19. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice.To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
20. If you are not satisfied with our broadband services, you can highlightthe matter to our Appellate Officer Anoop Kumar Bhardwaj through a letter or write to Appellateauthority.delhi@tatatel.co.in . Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.
21. As per clause (a) of section 12(11) of Integrated Goods and Services Tax Act, 2017, the place of supply of telecommunication services which involves installation of telecommunication line or leased circuit is place where such line/ circuit is installed. In compliance with GST law, TTL will charge GST basis the place of supply of services i.e. place where line/ circuit is installed.
22. If Customer's GSTIN is mentioned on the Invoice or Debit Note issued by us, the Customer shall accept the Invoice or Debit Note on their Invoice Management System (IMS) portal in accordance with the provisions of the Goods and Services Tax (GST) Act, 2017 and the applicable rules. The Customer shall indemnify us for any loss of GST amount, including interest and penalties, that may be demanded by the GST department as a result of the Customer's non-compliance or non-acceptance of the invoice / debit note on their Invoice Management System.

*Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatatelebusiness.com

If you are not satisfied with our services,please visit the Contact Us page on our website to get in touch with the rightpeople.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage https://www.tatatelebusiness.com/iManage

Payment through NEFT/RTGS:(Virtual Account Number)

Payable to Bank Name – Deutsche Bank | Bank A/c No: TTPX922615447 | IFSC: DEUT0796DEL

Enable Auto debit (ENACH/ECS registration)

To ensure timely payments and uninterrupted services, activate Auto Debit (eNACH/ECS) via iManage (www.tatatelebusiness.com/imanage) under the Payment section > Payex, or use https://invoicingpayex.tatatel.co.in/#/signin/mandate-otp. Bills will auto-debit on the due date.

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

1. H-15/A, Kalka Ji, New Delhi,Delhi,110019-(CHQ)
2. 43, 4Th Floor, Krishna Market Near Navyug Salese Corporation , Kalka Ji New Delhi -110019,Delhi,110019-(CHQ)
3. 604, 6Th Floor Vishal Bhawa, 95 Nehru Place, New Delhi-110019,Delhi,110019-(CHQ)

Bill Details

Account No. **209433125**

Dual Last Mile

Bill Date	03-Oct-26
Bill Period	Monthly
Due Date	20-Oct-26

Summary of Current Net Charges

	Rs.
1) Rental charges	41,667.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	**41,667.00**
5) One Time Charges	0.00
6) Goods and Services Tax	7,500.06
Total Current Charges	**49,167.06**

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0001105961873	41,667.00	0.00	0.00	7,500.06	998421	49,167.06
Total		41,667.00	0.00	0.00	7,500.06	998421	49,167.06

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	3,750.03
State Goods and Services Tax @ 9.0%	3,750.03

Installation/ Place of Supply:

JAGANNATH GUPTA MEMORIAL EDUCATIONAL SOCIETY
Jagannath International Management School MOR Pocket-105, Kalkaji, New Del
NEW DELHI, 110019
NEW DELHI
DELHI - 110019,State Code: 07

Payment Details

Total Payments: Rs.49,167.00

Date	Payment Type	Cheque No	Amount (Rs.)
11-Sep-26	Tax Liability_EBS	NA	833.00
11-Sep-26	NEFT - PAAN Payment - EBU	NA	48,334.00

Bill Details

Bill/Invoice No	3473699055	Tata Tele Number	0001105961873
Account No	209433125	Bill Date	03-Oct-26
Service / Product: Managed Enterprise Internet Service		Bill Period	Monthly
		HSN	998421
Bill Plan	ILL BILLING PLAN	Po No	NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 01-Oct-26 to 31-Oct-26}			41,667.00	41,667.00
Total			41,667.00	41,667.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				3,750.03
State Goods and Services Tax @ 9.0%				3,750.03
Total				7,500.06
Total Current Charges				49,167.06

Forty-Nine Thousand One Hundred Sixty Seven Rupees and Six Paisa

Your LeasedLine Details:

CIRCUIT ID	0001105961873
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	29-Feb-24
Bandwidth	200 Mbps
A Address	Jagannath International Management School MOR Pocket-105, Kalkaji, New Delhi-110019 Delh
A Address1	MOR Pocket-105, Kalkaji, New Delhi-110019
A Address2	Delhi-110019 ,NEW DELHI-110019
B Address	NEW DELHI-110019.NEW DELHI
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 100Mbps to 200Mbps w.e.f.
Change Activity Date	31-Oct-24
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	500000
Circle	NEW DELHI