

Shiksha Mandal's

# Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science)

4<sup>th</sup> Cycle: Assessment and Accreditation by NAAC



## Criterion IV Infrastructure and Learning Resources

### QIM 4.3.1

Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities



# Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science)  
An Autonomous College affiliated to RTM Nagpur University, Nagpur  
NAAC Reaccredited 'A' with CGPA of 3.21  
(A Linguistic Minority College)



**Prof. Pradip. V. Tekade**  
Principal (Offg.)

Email : jbsciencewardha@yahoo.co.in  
pradiptekade@gmail.com

Ref. No. BCS/ /20 -20

Date : 27 DEC 2022

## DECLARATION

This is to declare that the information and data furnished as supporting/additional document in the metric 4.3.1 *Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities* are true to the best of my knowledge and is verified by IQAC.

Dr. M. R. Chandrakar  
IQAC Co-ordinator



Prof. P. V. Tekade  
Principal (Offg.)  
Offi. Principal  
Bajaj College of Science  
WARDHA



**TAX INVOICE-CUM-RECEIPT****RailTel Corporation of India Limited.****GSTIN : 27AABCR7176C1ZD****PAN : AABCR7176C****RailTel Corporation of India Limited**Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West,  
Mumbai**Cloudatix - Biz India Ventures Pvt. Ltd.,**

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

e-mail id : support@railtel.co.in

**Payment Option**

Payment Collection Agency : [ANP]

Renuka service and sales\_wardha

**Billing Details****Om Mahudaya**

Principal J B Science Collage Wardha, Civil Line Wardha

**GSTIN**

Username : mh.om.mahudaya29

Subscriberid : 13100

Package : FUP\_100Mbps\_250GB

**Invoice No. : RWMH08/18/000897****Invoice Date : 04-Aug-2018****Reference : 714742****Billing Period of Invoice : 2018-08-04 - 2018-09-03**

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP_100Mbps_250GB	998422	2,699.00	9.00%	242.91	9.00%	242.91	%	0.00
Total		2,699.00		242.91		242.91		0.00

**Total Invoice Value 3,184.82**

Total Invoice Value in words : Three Thousand One Hundred And Eighty Four Rupees &amp; 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 #620-584/2002. The amount received is not refundable.

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## TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West,  
Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 07304139139

e-mail id : support@railwire.co.in

## Payment Option

Payment Collection Agency : [ANP]

Renuka service and sales\_wardha

## Billing Details

Om Mahudaya

Principal J.B Science Collage Wardha, Civil Line Wardha.

GSTIN :

Username : mth.om.mahudaya29

Subscriberid : 13100

Package : FUP 40Mbps\_60GB

Invoice No. : RW/MH/13100/170870

Invoice Date : 27-Nov-2017

Reference : 541856

Billing Period of Invoice : 2017-11-27 - 2017-12-27

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 40Mbps_60GB	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
	Total	999.00		89.91		89.91		0.00
Total Invoice Value		1,178.82						
Total Invoice Value in words		One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only						

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**TAX INVOICE-CUM-RECEIPT**

RailTel Corporation of India Limited,  
GSTIN : 27AABCR7176C1ZD  
PAN : AABCR7176Q

RailTel Corporation of India Limited  
Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West,  
Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,  
G-9, Ground Floor,  
Sector-6, Noida- Gautambudh Nagar, UP- 201303  
Toll free Tel No : 07304139139  
e-mail id : support@railwire.co.in

Payment Option  
Payment Collection Agency : [ANP]  
Renuka service and sales\_wardha

Billing Details  
Om Mahudaya  
Principal J.B Science Collage Wardha, Civil Line Wardha.  
GSTIN :  
Username : mh.om.mahudaya29  
Subscriberid : 13100  
Package : FUP\_10Mbps\_60GB

Invoice No. : RW/MH/13100/147500  
Invoice Date : 24-Jul-2017  
Reference : 467771

Billing Period of Invoice : 2017-07-24 - 2017-08-23

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP_10Mbps_60GB	998422	1,099.00	9.00%	98.91	9.00%	98.91	%	0.00
Total		1,099.00		98.91		98.91		0.00

Total Invoice Value 1,296.82

Total Invoice Value In words One Thousand Two Hundred And Ninety Six Rupees & Eighty Two Paise Only

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GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 07304139139

e-mail id :support@railwire.co.in

Payment Option

Payment Collection Agency : [ANP]

Renuka service and sales\_wardha

## Billing Details

Om Mahudaya

J.B Collage Of Science, Civil Line Wardha

GSTIN :

Username : mh.om.mahudaya

Subscriberid : 13099

Package : FUP 50Mbps\_250GB

Invoice No. : RW/MH/13099/170293

Invoice Date : 23-Nov-2017

Reference : 540054

Billing Period of Invoice : 2017-11-23 - 2017-12-23

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP 50Mbps_250GB	998422	2,499.00	9.00%	224.91	9.00%	224.91	%	0.00
Total		2,499.00		224.91		224.91		0.00

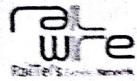
Total Invoice Value 2,948.82

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

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GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

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Western Railway Microwave Complex, Senapati Bapat Marg, Mahalakshmi West,  
Mumbai

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G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 07304139139

e-mail id : support@railwire.co.in

Payment Option

Payment Collection Agency : [ANP]

Renuka service and sales\_wardha

## Billing Details

Om Mahudaya

J.B Collage Of Science, Civil Line Wardha

GSTIN :

Username : mh.om.mahudaya

Subscriberid : 13099

Package : FUP\_25Mbps\_200GB

Invoice No. : RW/MH/13099/148878

Invoice Date : 31-Jul-2017

Reference : 472112

Billing Period of Invoice : 2017-07-31 - 2017-08-30

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP_25Mbps_200GB	998422	2,599.00	9.00%	233.91	9.00%	233.91	%	0.00
Total		2,599.00		233.91		233.91		0.00

Total Invoice Value 3,066.82

Total Invoice Value in words Three Thousand Sixty Six Rupees & Eighty Two Paise Only

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**TAX INVOICE-CUM-RECEIPT****RailTel Corporation of India Limited.****GSTIN** : 27AABCR7176C1ZD**PAN** : AABCR7176C**RailTel Corporation of India Limited**Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West,  
Mumbai**Cloudatix - Biz India Ventures Pvt. Ltd.,**

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No. : 18001039139

e-mail id : support@railwire.co.in

**Payment Option****Pay Online** : mh.railwire.co.in**Pay To Payment Collection Agency** [ANP]**Bharat Space Link****Billing Details****PRINCIPAL J B COLLEGE OF SCIENCE**JANKIDEVI BAJAJ SCIENCE COLLEGE WARDHA WARDHA Wardha Wardha Maharashtra  
442001**GSTIN****Username** : mh.jbsc**Subscriberid** : 40554**Package** : FUP\_50Mbps-1Mbps 1TB**Invoice No.** : RWMH10/20/003533**Invoice Date** : 06-Oct-2020**Reference** : 1447357**Billing Period of Invoice** : 2020-10-06 - 2020-11-05

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP_50Mbps-1Mbps 1TB	998422	1,299.00	9.00%	116.91	9.00%	116.91	%	0.00
	Total	1,299.00		116.91		116.91		0.00

**Total Invoice Value** : 1,532.82**Total Invoice Value in words** : One Thousand Five Hundred And Thirty Two Rupees & Eighty Two Paise Only

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# TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

SRIT India Private Limited

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

Payment Option

Pay To Payment Collection Agency : [ANP]

Renuka service and sales\_wardha

## Billing Details

Om Mahudaya

Principal J.B Science Collage Wardha, Civil Line Wardha.

GSTIN :

Username : mh.om.mahudaya29

Subscriberid : 13100

Package : FUP\_100Mbps-5Mbps 1TB

Invoice No. : RWMH03/21/016187

Invoice Date : 23-Mar-2021

Reference : 1811335

Billing Period of Invoice : 2021-03-23 - 2021-04-22

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP_100Mbps-5Mbps 1TB	998422	1,699.00	9.00%	152.91	9.00%	152.91	%	0.00
Total		1,699.00		152.91		152.91		0.00
Total Invoice Value		2,004.82						
Total Invoice Value in words		Two Thousand Four Rupees & Eighty Two Paise Only						

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