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STATE COUNCIL OF EDUCATIONAL RESEARCH & TRAINING
(An autonomous Organisation of Education Department, Govt of NCT of Delhi)
VARUN MARG, DEFENCE COLONY, NEW DELHI-110024

F.No.16 (5)/ SCERT/Admn. /Misc. Tel.-Int./2010/18220-221 Dated: 14 Feb 2023

Sanction Order : 12

I am directed to convey the Sanction of Director (SCERT) for incurring expenditure package as annual maintenance payment to M/s Atria Convergence Technologies Ltd. on account of Renewal of existing ACT Fiber Net for 12 + 01 = 13 Months, Plan name ACT Silver Net – 17 Nos and ACT Platinum Promo – 03 Nos total 20 numbers of connections. **Total Renewal amount Rs. 2,36,897/- (Rupees Two Lakh Thirty Six Thousand and Eight Hundred Ninety Seven only).** The details of expenditure are as under:-

Plan Name – ACT Silver Net & ACT Platinum Promo
Speed – 150 & 250 Mbps , Data- Unlimited
Tenure of subscription – 12 + 01 = 13 Months(One month) free charges
Cost of connections yearly plan - Rs. @ 11314/- & 14854/- (incl GST)
Number of connections - 20, Total Rupees = **Rs 2,36,897/-**

Total Booking Amt. – Rs 2,36,897/-

Payment terms – 100% Advance

Payment Payable Account- M/s Artria Convergence Technologies Ltd.

Bank Acct No : 50200022988342

IFSC Code – HDFC0001268

Bank – HDFC Bank, Empire Infantry Road, Bangalore

The above expenditure shall be met out of the funds placed at the disposal of SCERT for the FY 2022-23 under the Head "Office Expenses"

Sushil Kumar
14/2/23
(Sushil Kumar)
S.O.(C.T)

Copy for information and n/a to:-

1. DCA/DDO, SCERT with the request to release payment to **M/s Artria Convergence Technologies Ltd.** As per details above.
2. Head of Office/ Dy. Director, SCERT

Sushil Kumar
14/2/23
(Sushil Kumar)
S.O.(C.T)

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Customer Name State Council of Educational Research & Training

Tax Invoice Summary

Address SCERT Bhawan, Varun Marg, Defence Colony, New Delhi - 110024

Invoice Date 1st Feb 2023

GST number 07DELS25273D1DZ
Contact Person BB Karan
Contact No: 9654120807

No of Lines	17 Silver Promo, 3 Platinum Promo
Plan Name	
Billing Period	Yearly
Plan Duration	13 months
Plan charges	200,760
Installation Charges	
Static IP Charges	
Sub Total	200,760
CGST 9%	18,068
SGST 9%	18,068
	236,897

Note: Cheque/DD to be drawn in favour of

"Atria Convergence Technologies Ltd"

Service Tax No : AACCA8907BST001,

TIN : 29090126887, PAN : AACCA8907B,

CIN : U72900KA2000PTC027290

GSTIN:07AACCA8907B1Z0

18% GST has been charged

All disputes are subject to Delhi Jurisdiction only

Total Charges 236,897

Atria Convergence Technologies Ltd

A-25, Mohan Co-operative Industrial Estate, Mathura Road New

Delhi- 110044 Ph.No : 9121212121,7288999999

E-mail : helpdesk.ncr@actcorp.in

Terms and conditions

*Payments for Bill statement should be Paid on or before the due date specified in the Bill

**Suspension of Service:Company has the right to suspend the service/connection in case of non-payment of bill within the due date

***This is a computer generated invoice hence no signature required.

Diary No. 7539
14 FEB 2023
S.C.E.R.T.
Defence Colony, New Delhi

Bill No. Tax Invoice 01/02/2023
Verified by Rs. 2,36,897/-
Entered in Exp. Register
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