



# NEHRU INSTITUTE OF ENGINEERING & TECHNOLOGY (AUTONOMOUS)

An ISO 9001 : 2015 & 14001 : 2015 Certified Institution, Affiliated to Anna University, Chennai  
Approved by AICTE, New Delhi & Recognized by UGC with Section 2(f) and 12(B)  
Re-accredited by NAAC "A+", NBA Accredited UG Courses : AERO & CSE  
"Nehru Gardens", Thirumalayampalayam, Coimbatore - 641 105.



## 4.3.3 Bandwidth of internet connection in the Institution

### Options:

- A.  $\geq 500\text{MBPS}$
- B. 30 - 50MBPS
- C. 10 - 30MBPS
- D. 10-5MBPS
- E.  $< 5\text{MBPS}$

**Response:** A.  $\geq 500\text{MBPS}$

### INDEX

S.No	Description	Page Number
1.	Authentication Certificate (Existing Bandwidth)	2
2.	SKYLINK FIBERENT PRIVATE LIMITED (Service Bill)	3 - 8



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## AUTHENTICATION CERTIFICATE

This is to certify that available Bandwidth of Internet Connection for the academic year 2023-2024

S.No	Internet Bandwidth Provider	Bandwidth (Mbps)
1	<p style="text-align: center;"><b><u>SKYLINK</u></b></p> <p>SKYLINK FIBERENT PRIVATE LIMITED, B6, II Floor, VUE Grande, 339 Chinnaswamy Road, Siddhapur, Coimbatore- 641105, Tamilnadu</p>	1 Gbps

  
SYSTEM ADMINISTRATOR

  
AO&HR  
**R. SUDARMANI**  
Administrative Officer cum HR  
Nehru Institute of Engineering and Technology  
Thirumalayampalayam, Coimbatore - 641 105.

  
PRINCIPAL  
**Dr. P. MANI ARASAN**  
Principal  
Nehru Institute of Engg. & Technology  
T.M. Palayam, Coimbatore - 641 105.



### OUR VISION

To mould the youngsters to acquire sound knowledge in technical and scientific fields to face the future challenges by continuous upgradation of all resources and processes for the benefit of humanity as envisaged by our great leader Pandit Jawaharlal Nehru.

### OUR MISSION

- To build a strong centre of learning and research in engineering and technology.
- To facilitate the youth to learn and imbibe discipline, culture and spirituality.
- To produce quality engineers, dedicated scientists and leaders.
- To encourage entrepreneurship.
- To face the challenging needs of the global industries.

Corporate Office : 451-D, Nehru College Campus, Kuniyathur, Coimbatore - 641 008. Phone : 0422 2206148



## Tax Invoice

Original for Recipient



### Billing / Mailing Address

Nehru Institute of Technology  
Jawahar Gardens, Kaliyapuram, Thirumalayampalayam,  
Coimbatore - 641105,  
Tamilnadu

GST No.: Code:  
Contact No.: 9626888191  
Email: ngisshibustoresincharge@nehrucolleges.com

### Biller Address

SKYLINK FIBERNET PRIVATE LIMITED  
B6, II Floor, VUE Grande, , 339 Chinnaswamy Road,  
Siddhapudhur  
COIMBATORE-641044  
TAMILNADU

PAN No.: AAXCS3733Q  
CIN No. : U72900T22016PTC027729  
Ship to State Code: 33  
Ship to State Name: TAMILNADU  
Ship to GST No.: 33AAXCS3733Q2ZG

## Home Broadband for your happy family

Unlimited Data @ Rs.799/-

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### Account Details

Circuit Id SKYCORP600860  
User Id SKYCORP600860  
Bill No SFPL2324-162151  
Bill Date 14 Mar 2024  
Pay By Date 21 Mar 2024

### Summary of Charges

	Amount (Rs.)
Recurring Charges	Rs. 117500.00
One Time Charges	Rs. 0.00
Adjustments Taxes	Rs. 21150.00

**Total Rs. 138650.00**

Amount in words: Rs. One Lakh Thirty Eight Thousands Six Hundred And Fifty Rupees only

### Bank Details

View Bills online at <https://www.skylinknet.in>.

for activation: Email us at [info@skylink.net.in](mailto:info@skylink.net.in) / Contact your Relationship Manger

Pay Bills online at [https://www.skylinknet.in/customer\\_portal](https://www.skylinknet.in/customer_portal)

Payment to be made by crossed Cheque / Bank Draft in favour of SKYLINK FIBERNET PRIVATE LIMITED

**Bank Name** : ICICI BANK  
**PAN** : AAXCS3733Q  
**IFSC** : ICIC0000104

**Account No** : SKYCORP600860  
**CIN No** : U72900T22016PTC027729  
**GST Registration No:** 33AAXCS3733Q2ZG



Authorized Signatory

### SKYLINK FIBERNET PRIVATE LIMITED

B6, II Floor, Vue Grande, 339-Chinnaswamy Road, Siddhapudhur, Coimbatore-641 044

Telephone: +91 99441 99445 +91 99441 99446 | Email: [info@skylink.net.in](mailto:info@skylink.net.in) | Website: [www.skylink.net.in](http://www.skylink.net.in)



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**Dr. P. MANI ARASAN**  
Principal  
Nehru Institute of Engg. & Technology  
T.M.Palayam, Coimbatore - 641 105.

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## Terms & Conditions

- 1) SKYLINK FIBERNET PRIVATE LIMITED reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of SKYLINK FIBERNET PRIVATE LIMITED as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within TAMILNADU State limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

**Nature Of Service :** Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and erection Commissioning or installation

## Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 \* No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) \* (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

## How do I submit a disconnection request?

Please send disconnection notice to SKYLINK FIBERNET PRIVATE LIMITED. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

## How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at SKYLINK FIBERNET PRIVATE LIMITED. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) User Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with SKYLINK FIBERNET PRIVATE LIMITED team, if any
- 8) Service number

## Key contact points

Account Manager

Relationship Manager (Arun Menon +91 99441 99447)

In case of queries reach out to your relationship manager

## Consumer information

SKYLINK FIBERNET PRIVATE LIMITED has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit [www.skylink.net.in](http://www.skylink.net.in) for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at [info@skylink.net.in](mailto:info@skylink.net.in) and as per standard norms, 30 Days notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to [info@skylink.net.in](mailto:info@skylink.net.in)

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by SKYLINK FIBERNET PRIVATE LIMITED. If an outstation cheque(s) is received, it shall be returned. SKYLINK FIBERNET PRIVATE LIMITED shall levy a charge of Rs.650/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

## SKYLINK FIBERNET PRIVATE LIMITED

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Principal  
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T.M. Palayam, Coimbatore - 641 105.

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# Summary Of Charges

Bill no : SFPL2324-162151  
Bill Date : 14 Mar 2024

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
500 Mbps ILL Period from 11 Mar 2024 to 10 Jun 2024	1	998422	117500.00		117500.00
SGST				9.00 %	10575.00
CGST				9.00 %	10575.00
Total					Rs. 138650.00

Amount Chargeable (in words) : **Rs.One Lakh Thirty Eight Thousands Six Hundred And Fifty Rupees only** E. & O.E

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
500 Mbps ILL Period from 11 Mar 2024 to 10 Jun	117500.00	9.00 %	10575.00	9.00 %	10575.00	21150.00
Total			10575.00		10575.00	21150.00

Tax Amount (in words): **Rs.Twenty One Thousands One Hundred And Fifty Rupees only**

### Remarks

Company's GSTIN : **33AAXCS3733Q2ZG**  
Company's PAN : **AAXCS3733Q**

### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For - SKYLINK FIBERNET PRIVATE LIMITED



Authorised Signatory

**This is a Computer Generated Invoice hence No Stamp & Signature Required**

## SKYLINK FIBERNET PRIVATE LIMITED

B6, II Floor, Vue Grande, 339-Chinnaswamy Road, Siddhapudhur, Coimbatore-641 044

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	<b>24/7</b> Customer Support		<b>1</b> Gbps Internet		Equal Upload & Download Speed		Unlimited Data
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**Dr. P. MANIARASAN**  
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T.M.Palayam, Coimbatore - 641 105.

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## Tax Invoice

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### Billing / Mailing Address

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GST No.: Code:  
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Ship to GST No.: 33AAXCS3733Q2ZG

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### Account Details

Circuit Id SKYCORP600859  
User Id SKYCORP600859  
Bill No SFPL2344-162167  
Bill Date 14 Mar 2024  
Pay By Date 21 Mar 2024

### Summary of Charges

	Amount (Rs.)
Recurring Charges	Rs. 117500.00
One Time Charges	Rs. 0.00
Adjustments Taxes	Rs. 21150.00

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Payment to be made by crossed Cheque / Bank Draft in favour of SKYLINK FIBERNET PRIVATE LIMITED

**Bank Name** : ICICI BANK  
**PAN** : AAXCS3733Q  
**IFSC** : ICIC0000104

**Account No** : SKYCORP600859  
**CIN No** : U72900T22016PTC027729  
**GST Registration No:** 33AAXCS3733Q2ZG



Authorized Signatory

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In case of queries reach out to your relationship manager

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# Summary Of Charges

Bill no : SFPL2344-162167

Bill Date : 14 Mar 2024

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
500 Mbps ILL Period from 11 Mar 2024 to 10 Jun 2024	1	998422	117500.00		117500.00
SGST				9.00 %	10575.00
CGST				9.00 %	10575.00
Total					Rs. 138650.00

Amount Chargeable (in words) : **Rs.One Lakh Thirty Eight Thousands Six Hundred And Fifty Rupees only** E. & O.E

Product Name (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
500 Mbps ILL Period from 11 Mar 2024 to 10 Jun	117500.00	9.00 %	10575.00	9.00 %	10575.00	21150.00
Total			10575.00		10575.00	21150.00

Tax Amount (in words): **Rs.Twenty One Thousands One Hundred And Fifty Rupees only**

**Remarks**

Company's GSTIN :**33AAXCS3733Q2ZG**  
 Company's PAN :**AAXCS3733Q**

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For - SKYLINK FIBERNET PRIVATE LIMITED



Authorised Signatory

**This is a Computer Generated Invoice hence No Stamp & Signature Required**

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