



JAMAL MOHAMED COLLEGE (AUTONOMOUS)
(Affiliated to Bharathidasan University)
TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

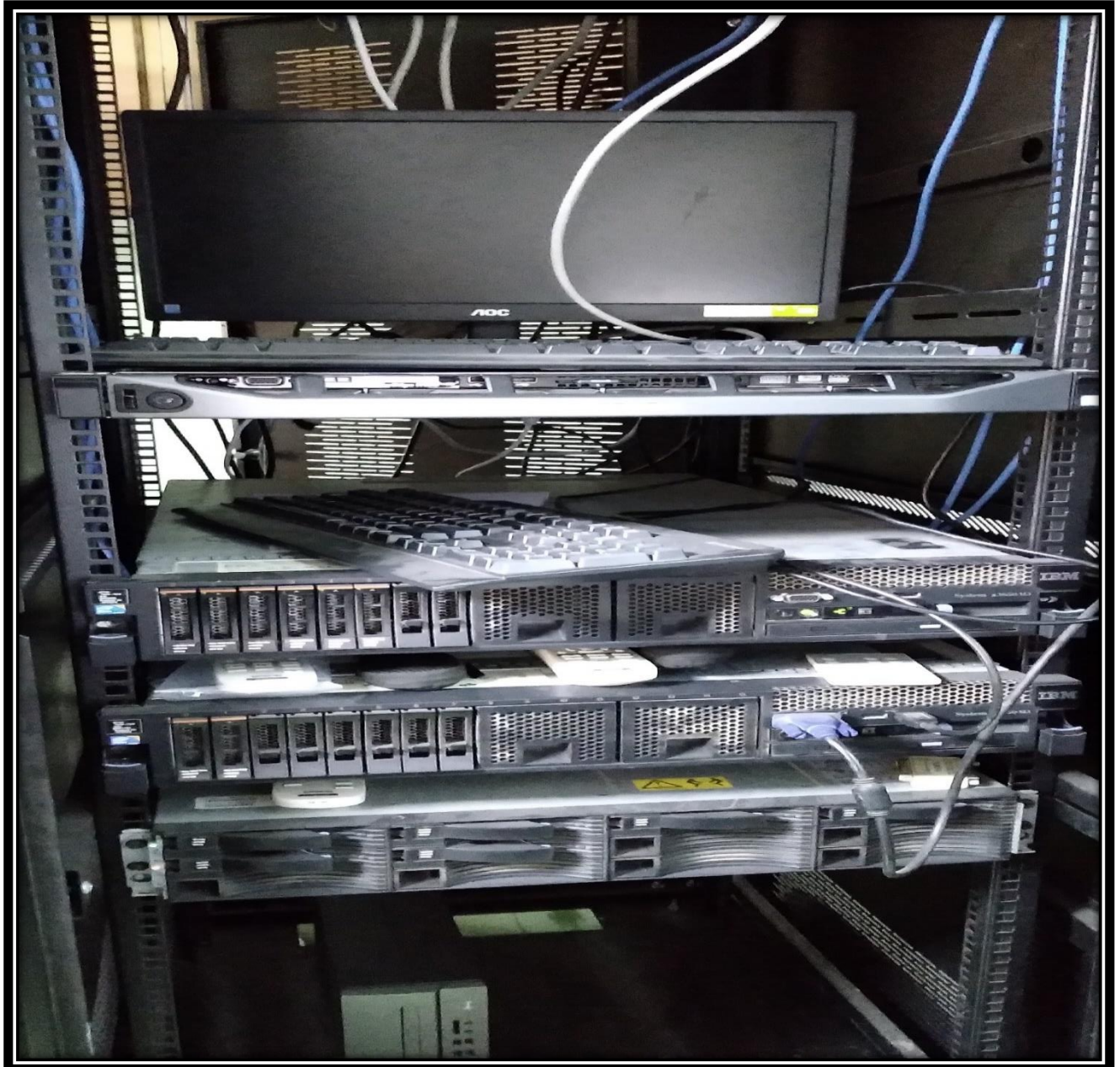
Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.3 Bandwidth of internet connection in the Institution

INTERNET SERVER & FIREWALL

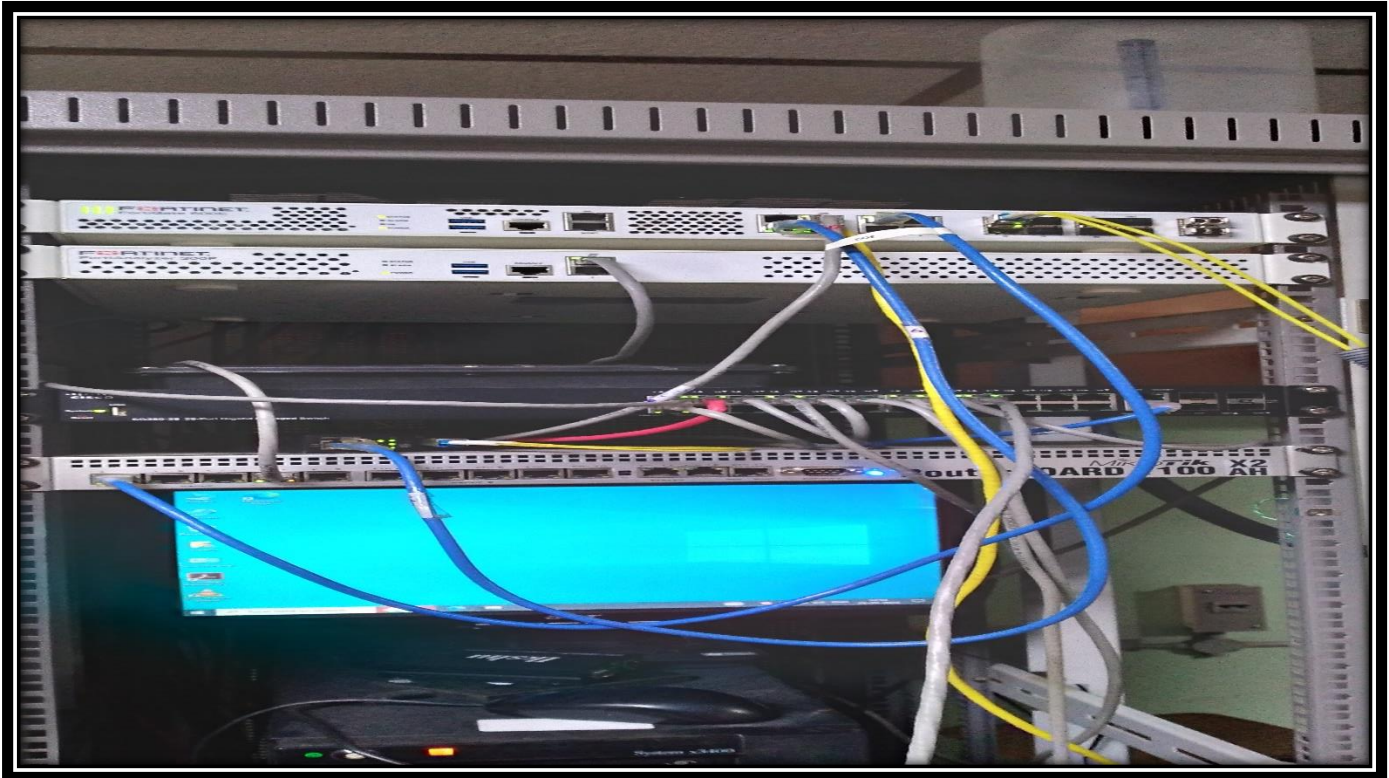
INTERNET SERVER WITH 64 GB/100 GB RAM AND GTB HARD DISK





4.3.3 Bandwidth of internet connection in the Institution

FORTINET FORTIGATE 600E FIREWALL





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Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.3 Bandwidth of internet connection in the Institution

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)					
Netcon Technologies India Pvt., Ltd. 302/3, Balaiah Road, Near Kung Hospital, Avudayar Road, Nava India, Coimbatore-641025 MISIN No. TN030006355 GSTIN/UIN: 33AACCN5195E120 State Name: Tamil Nadu, Code: 33 CIN: U72200T22002PTCO1955 Contact: 9852400291 E-Mail: accounts@netcon.in		Invoice No TN062/19-20	Dated 7-Nov-2019				
Buyer Jamal Mohamed College 7, Race Course Road, Hajanagar, Tiruchirappalli, Tamil Nadu 620020 GSTIN/UIN: 33AAAABJ0006F12I State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu		Supplier's Ref SO#200109	Mode/Terms of Payment 100% Against Implementation, Testing & Commissioning Other Reference(s) Mohan - DE				
		Buyer's Order No Nil	Dated 27-Sep-2019				
		Terms of Delivery					
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FG-600E 2 x 10GE SFP+ slots, 10 x GE RJ45 ports (including 1 x MGMT port, 1 x HA port, 8 x switch ports), 8 x GE SFP slots, SPU/NPE and CPU hardware accelerated S.No: FG6H0E5819902473	8517	18 %	1.00 Nos	17,00,000.00	Nos	17,00,000.00
2	FC-10-F6H0E-950-02-60 Unified (UTM) Protection (8x5 FortiCare plus Application Control, IPS, AV Web Filtering and Antispam, Forti- Sandbox Cloud)	9973	18 %	1 No			
3	FAZ-200F Centralized log & analysis appliance 2 x GE RJ45, 4TB storage, up to 100GB/Day of logs S.No: FL-2HFTB19001108	8517	18 %	1.00 Nos			
4	FC-10-L200F-247-02-60 8x5 FortiCare Contract	9973	18 %	1.00 Nos			
5	One Time Implementation & Testing & commissioning	9987	18 %	1.00 Nos			
							17,00,000.00
Output CGST @ 9%							9 % 1,53,000.00
Output SGST @ 9%							9 % 1,53,000.00
Total:							₹ 20,06,000.00
Amount Chargeable (in words) INR Twenty Lakh Six Thousand Only							E & O E
Taxable Value		Central Tax		State Tax		Total	
17,00,000.00		Rate	Amount	Rate	Amount	Tax Amount	
		9%	1,53,000.00	9%	1,53,000.00	3,06,000.00	
Total: 17,00,000.00			1,53,000.00		1,53,000.00	3,06,000.00	
Tax Amount (in words) - INR Three Lakh Six Thousand Only							
Company's PAN: AACCN5195E							
Declaration: I, Certified that the particulars given above are true and correct and amounts indicated represents the price actually charged and that there is no flow of additional consideration, directly or indirectly from the buyer. Interest @ 24 % p.a. will be charged on this invoice if payment is not received within due date. * If any changes in INVOICE it has to be informed by buyer within 3 days from the receipt date of invoice, if not NETCON will not responsible for any changes.							
Customer's Seal and Signature				Company's Bank Details Bank Name: Axis Bank Current Account -913020056725147 A/c No.: 913020056725147 Branch & IFS Code: PN PALAYAM BRANCH & UTIB0000099 for Netcon Technologies India Pvt., Ltd.			
SUBJECT TO DEAL WITH THE DISPUTES BETWEEN THE PARTIES EXCLUSIVELY IN COURTS IN COIMBATORE JURISDICTION							