



# MANIPAL UNIVERSITY JAIPUR

VENDOR NAME & ADDRESS				WORK ORDER							
<b>IBUS VIRTUAL NETWORK SERVICES PRIVATE LIMITED</b> No-14, Ground Floor, IndiQube Frontline Grandeur, Walton Road, Bengaluru, Bengaluru Urban, Karnataka KARNATAKA # 9341006504 E-Mail: rakesh.c@ibustech.com GST No. : 29AAFCI1293R1ZT				<b>ORDER NO. : MUJ/23-24/0134</b> <b>DEPARTMENT: IT Infra related - Broadband Services</b> <b>DATE OF ORDER : 07/06/2023</b>							
<b>BILL TO/SHIP TO -</b> <b>REGISTRAR,</b> Manipal University Jaipur VPO - Dehmi Kalan, Near GVK Toll Plaza, Jaipur-Ajmer Expressway Jaipur-303007, RAJ PH. 0141 3999100 MUJ GST No. : 08AAAJM1881F1Z6											
<b>Kindly arrange the supply of following services for a year</b>											
S.NO.	ITEM / DESCRIPTION	CGST		SGST		IGST		UOM	QTY	RATE (Rs.) / UNIT	AMOUNT (Rs.)
1	Internet Exp 1 giga internet bandwidth inclusive of lastmile for duration of one year w.e.f 01-Jul-2023 to 30-Jun-2024	0%	-	0%	-	18%	2,88,000. 00	PACK	1	16,00,000.0 0	16,00,000.00
<b>TOTAL</b>										Rs.	16,00,000.00
<b>NET TOTAL</b>										Rs.	16,00,000.00
<b>IGST</b>										Rs.	288000.00
<b>GRAND TOTAL</b>										Rs.	18,88,000.00
<b>Total : **** EIGHTEEN LAKH EIGHTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY</b>											

### Terms & Conditions:

1. GST : Included
2. Delivery : Services to be activated within 20 days. Billing period will be effective Jul 01, 2023 until Jun 30, 2024
3. Installation & Demonstration : Included
4. Payment : Quarterly mode post services within 15 days from the date of services
5. Warranty : As per company norms
6. Contact Person : For further co-ordination, contact with Mr. Sandeep Devra # 9116613655

### EMS Related Terms :

1. Invoice to be raised in the name of MANIPAL UNIVERSITY JAIPUR
2. You are requested to deliver material on working days, 9:00 AM to 5:00 PM only. Please confirm for working day of MUJ, before sending the material
3. Any special disposal instruction at the end of life cycle of the product may be intimated, keeping in mind the environmental hazardous requirements, if any.
4. The supplier/manufacturer should grant access to their facility to MUJ to conduct second party audit wherever it is recognized as critical to the environment.
5. The packing materials used should be environment friendly as far as possible.

### Note :

1. This document is not valid without an authorized signature and Purchase Order No.
2. Please show the Order No. and item codes on all invoices, Delivery slips and packages.
3. Please bill in duplicate

  
12/06/2023  
Authorized Signatory