

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

Antivirus Bill 2023-24

*Anti Virus Bill*

GSTIN : 24AKQPP816981ZT Original Copy

**TAX INVOICE**  
**GOKUL COMPUTERS**  
GOKULCOMPLEX ,B/H COSY COMPLEX, PALANPUR-385001  
Tel. : 9824504234 email : gokulcomputer@rediffmail.com

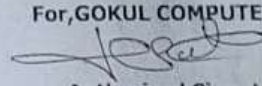
Invoice No. : LAP-806 Dated : 04-02-2022 Place of Supply : Gujarat (24) Reverse Charge : N GR/RR No. :	Transport : SELF COLLECT Vehicle No. : Station : Order No. : Order Date :
<b>Billed to :</b> R.R. MEHTA COLLEGE OF SCIENCE AND C.L.PARIKH COLLEGE OF COMMERCE OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001	<b>Shipped to :</b> R.R. MEHTA COLLEGE OF SCIENCE AND C.L.PARIKH COLLEGE OF COMMERCE OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001
Party Mobile No : GSTIN / UIN :	Party Mobile No : GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1. SOFTWARE SEQRITE END POINT SECURITY BUSINESS EDITION Seqrute Endpoint Security 7.6 3-Years		125.00	Pcs.	595.00	74,375.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %					6,693.75 6,693.75
<b>Grand Total</b>					<b>₹ 87,762.50</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	74,375.00	6,693.75	6,693.75	13,387.50

**Rupees Eighty Seven Thousand Seven Hundred Sixty Two and Paise Fifty Only**

**Bank Details :** ADARSH CO. OPERATIVE BANK LTD. BRANCH-PALANPUR  
C/A NO. :- 033014100000095 IFSC CODE :- HDFC0CADARS

<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to Palanpur Jurisdiction only.	Receiver's Signature :  <div style="text-align: right;">                     For, GOKUL COMPUTERS                        Authorised Signatory                 </div>
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Antivirus software for 3 years  
 14/02/2022  
 10/02/2022


R.R. Mehta  
 10/02/2022

Principal  
 R.R. Mehta College of Science &  
 C.L. Parikh College of Commerce  
 PALANPUR-385001.

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

NPS Broadband Bills 2023-24

**TAX INVOICE**



**NORTH POINT SERVICES PRIVATE LIMITED**  
OFFICE NO 202 SECOND FLOOR  
GITANJALI COMPLEX  
OPP. JILLA PANCHAYAT PALANPUR  
GSTIN/UIN: 24AAFCN356B12A  
State Name : Gujarat, Code : 24  
E-Mail : northpointservicespvtltd@gmail.com

Buyer (Bill to)  
**R.R. MEHTA & C.L. PARIKH COLL. OF SCI. & COMM**  
G. D. MODI VIDYA SANKUL  
OPP. S.T. WORKSHOP  
HIGHWAY, PALANPUR - PALANPUR  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Invoice No. <b>NPS/23-24/1604</b>	Dated <b>25-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Broadband Billing Period : 22-01-2024 to 21-01-2025	998422				14,406.78
		<b>CGST</b>				1,296.61
		<b>SGST</b>				1,296.61
<b>Total</b>						<b>₹ 17,000.00</b>

E & O.E

Amount Chargeable (in words)  
**INR Seventeen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
<b>Total</b>			<b>1,296.61</b>		<b>1,296.61</b>	<b>2,593.22</b>


Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks:  
UPTO-50mbps\_un\_12M

Declaration  
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.

Company's Bank Details  
Bank Name : KOTAK MAHINDRA BANK #0012020140  
A/c No. : 0012020140  
Branch & IFS Code : PALANPUR & KKBK0000878

for NORTH POINT SERVICES PRIVATE LIMITED



SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice


Masan  
30/01/24  
Internet owner  
4em x 4ms

[Handwritten Signature]

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

NPS Broadband Bills 2023-24

**TAX INVOICE**


	<b>NORTH POINT SERVICES PRIVATE LIMITED</b> OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX OPP. JILLA PANCHAYAT PALANPUR GSTIN/UIN : 24AAFCN3566J1ZA State Name : Gujarat, Code : 24 E-Mail : northpointservicespvtltd@gmail.com	Invoice No. <b>NPS/23-24/1012</b> Delivery Note	Dated <b>21-Oct-23</b> Mode/Terms of Payment
	Buyer (Bill to) <b>PRINCIPAL, R.R. MEHTA COLLEGE OF SCIENCE &amp; CL. PARKH COLLEGE OF COMMERCE</b> <b>G.D. MODI VIDHYA SANKUL</b> <b>OPP ST WORKSHOP HIGHWAY</b> <b>PALANPUR</b> State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date: Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>40mbps Broadband</b> <i>Billing Period : 13-10-2023 to 12-10-2024</i>	998422				<b>14,407.00</b>
	<b>CGST</b>					<b>1,296.63</b>
	<b>SGST</b>					<b>1,296.63</b>
	<b>Less : Round Off</b>					<b>(-).26</b>
	<b>Total</b>					<b>₹ 17,000.00</b>

E & O E

Amount Chargeable (in words) <b>INR Seventeen Thousand Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,407.00	9%	1,296.63	9%	1,296.63	2,593.26
<b>Total</b>	<b>14,407.00</b>		<b>1,296.63</b>		<b>1,296.63</b>	<b>2,593.26</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Six paise Only**

Declaration 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.	Company's Bank Details Bank Name : <b>KOTAK MAHINDRA BANK #0012020140</b> A/c No. : <b>0012020140</b> Branch & IFS Code : <b>PALANPUR &amp; KKBK0000878</b> for <b>NORTH POINT SERVICES PRIVATE LIMITED</b> 
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SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice

Invoice Bill  
 25/10/2023

**4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)**

NPS Broadband Bills 2023-24

**TAX INVOICE**

	<b>NORTH POINT SERVICES PRIVATE LIMITED</b> OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX DPP, JILLA PANCHAYAT PALANPUR GSTIN/UIN: 24AAF03566J1ZA State Name : Gujarat, Code : 24 E-Mail : northpointservicespvtd@gmail.com	Invoice No. <b>NPS/23-24/1602</b>	Dated <b>25-Jan-24</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date	Other References
	Buyer (Bill to) <b>R.R.MEHTA&amp;C.L.PARIKH COLL.OF SCI.&amp;COM</b> G . D MODI VIDYA SANKUL OPP S.T. WORKSHOP HIGHWAY, PALANPUR - PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Broadband Billing Period : 20-01-2024 to 19-01-2025	998422				14,406.78
		CGST				1,296.61
		SGST				1,296.61
<b>Total</b>						<b>₹ 17,000.00</b>

Amount Chargeable (in words) E & O E  
**INR Seventeen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
<b>Total</b>			<b>1,296.61</b>		<b>1,296.61</b>	<b>2,593.22</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks: UPTO-50mbps_un_12M  Declaration 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.	Company's Bank Details Bank Name : <b>KOTAK MAHINDRA BANK #0012020140</b> A/c No. : <b>0012020140</b> Branch & IFS Code : <b>PALANPUR &amp; KKBK0001407</b> for NORTH POINT SERVICES PRIVATE LIMITED
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SUBJECT TO PALANPUR JURISDICTION  
 This is a Computer Generated Invoice

*M. G. C. W.*  
30/01/24  
T. Internet  
Counsellor  
for Year-2024





94J, 27.

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

NPS Broadband Bills 2023-24

**TAX INVOICE**



**NORTH POINT SERVICES PRIVATE LIMITED**  
 OFFICE NO 202 SECOND FLOOR  
 GITANJALI COMPLEX  
 OPP. JILLA PANCHAYAT PALANPUR  
 GSTIN/UIN: 24AAFCN3966J1ZA  
 State Name : Gujarat, Code : 24  
 E-Mail : northpointservicespvth@gmail.com

Buyer (Bill to)  
**R.R. MEHTA & C.L. PARIKH COLL. OF SCL AND COMM.**  
 G. D MODI VIDYA SANKUL  
 OPP S.T. WORKSHOP, HIGHWAY  
 PALANPUR  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Invoice No. **NPS/23-24/1603**  
 Dated **25-Jan-24**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

S/No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Broadband Billing Period : 22-01-2024 to 21-01-2025	998422				14,406.78
		CGST				1,296.61
		SGST				1,296.61
<b>Total</b>						<b>₹ 17,000.00</b>

Amount Chargeable (in words) **INR Seventeen Thousand Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
<b>Total</b>			<b>14,406.78</b>		<b>1,296.61</b>	<b>2,593.22</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks:  
UPTO-50mbps\_un\_12M

Declaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK #0012020140  
 A/c No. : 0012020140  
 Branch & IFS Code : PALANPUR & KKBK0009674

for NORTH POINT SERVICES PRIVATE LIMITED



SUBJECT TO PALANPUR JURISDICTION  
 This is a Computer Generated Invoice

M/0644  
 30/01/24  
 Invoice not online  
 24-01-24

### 4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

Digital Writing Pad



4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

Original Copy

Digital Writing Pad Bill

GSTIN : 24AEHPP4209H2ZL

## GOKUL COMPUTERS

8/2272, JANGID HARDWARE, GOKUL COMPLEX, SUKHBAG ROAD, OPP. JUDGES BUNGLOW, PALANPUR-385001. (N.GUJARAT)  
 Mobile :- +91- 9824504234 E-Mail : gokulcomputer@rediffmail.com

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Invoice No. : PLN-307/23-24 Dated : 13-07-2023 E Way Bill No.: :	P.O No. : P.O Date : Transport : SELF
Billed to : <b>R.R. MEHTA COLLEGE OF SCIENCE AND                  C.L.PARIKH COLLEGE OF COMMERCE</b> OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001	Shipped to : <b>R.R. MEHTA COLLEGE OF SCIENCE AND                  C.L.PARIKH COLLEGE OF COMMERCE</b> OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001
GSTIN / UIN :	GSTIN / UIN :

Sr..	Description of Items	HSN/SAC	Qty.	Unit	List Price	GST	CGST	SGST	IGST	Amount
1.	TABLET <i>HISON Inspiro H1161 Digital Graphics</i>	84713010	1.00	Pcs.	5,084.75	18%	457.63	457.63		6,000
<b>Grand Total</b>										<b>1.00 Pcs.</b>
										<b>₹ 6,000.00</b>

<b>HSN/SAC</b>	<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>
84713010	18%	5,084.746	457.627	457.627	915.254

**Rupees Six Thousand Only**  
Party - 6,000.000


**Bank Details:** HDFC BANK.LTD PALANPUR A/C NO: 50200068444788 IFSC : HDFC0000335

**Terms & Conditions**

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to "Payment" Jurisdiction only.

For, GOKUL COMPUTERS



Authorized Signatory

Maths Dept  
 7/2272  
 13/07  
 Maths Dept

Duns = HDFC Bank  
 chq no = 003550  
 DT = 14-7-23

Meera  
 13/7/2023  
 Graphics Tablet  
 for Maths Dept.

Apoorva  
 13-07-2023

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

**Hard Disk Bill 2023-24**

*Original Copy*

**GSTIN : 24AEHPP4209H2ZL**

**TAX INVOICE**

**GOKUL COMPUTERS**

8/2272, JANGID HARDWARE, GOKUL COMPLEX, SUKHBAG ROAD, OPP. JUDGES BUNGLOW, PALANPUR-385001. (N.GUJARAT)  
 Mobile :- +91- 9824504234 E-Mail : gokulcomputer@rediffmail.com

<b>Invoice No. :</b> PLN-970/23-24 <b>Dated :</b> 20-02-2024 <b>E Way Bill No. :</b>	<b>P.O No. :</b> <b>P.O Date :</b> <b>Transport :</b> SELF
<b>Billed to :</b> <b>R.R. MEHTA COLLEGE OF SCIENCE AND</b> <b>C.L.PARIKH COLLEGE OF COMMERCE</b> OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001	<b>Shipped to :</b> <b>R.R. MEHTA COLLEGE OF SCIENCE AND</b> <b>C.L.PARIKH COLLEGE OF COMMERCE</b> OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001
<b>GSTIN / UIN :</b> 24AAATB1553B1ZI	<b>GSTIN / UIN :</b> 24AAATB1553B1ZI

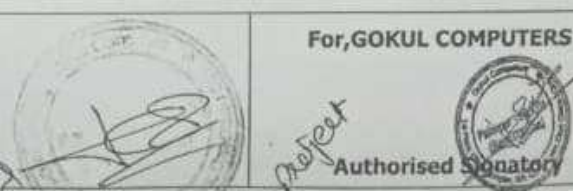
Sr.	Description of Items	HSN/SAC	Qty.	Unit	List Price	GST	CGST	SGST	IGST	Amount(₹)	
1.	HDD Wd Purple-4 Tb WXC2D53L66SP, WX12D639VOLT WXC2D53L69CD, WXC2D53L6TEA WX12D639V96T, WXD2D535WDHC	84717020	6.00	Pcs.	6,220.34	18%	3,358.98	3,358.98			44,040.00
2.	HDD 4 Tb Wd Purple WX3D53KVSP, WXF2D53SD541	84717020	2.00	Pcs.	6,220.34	18%	1,119.66	1,119.66			14,680.00
<b>Grand Total</b>										<b>8.00 Pcs.</b>	
										<b>₹ 58,720.00</b>	

<b>HSN/SAC</b>	<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>
84717020	18%	49,762.712	4,478.644	4,478.644	8,957.288

**Rupees Fifty Eight Thousand Seven Hundred Twenty Only**  
Party - 58,720.000

*At Bnehl -*  
*29/02/2024*

**Bank Details:** HDFC BANK,LTD PALANPUR A/C NO: 50200068444788 IFSC : HDFC0000335

<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Palanpur' Jurisdiction only.	<b>For, GOKUL COMPUTERS</b>  Authorized Signatory
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4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

All in One Printer Bill 2023-24

GST TAX INVOICE



**NETWORK COMPUTER**  
 GROUND FLOOR RACHANA BUILDING  
 NR GITANJALI COMPLEX  
 OPP JILLA PANCHAYAT  
 PALANPUR  
 GSTIN/UIN: 24ANMPP6756H1Z1  
 State Name: Gujarat Code: 24  
 E-Mail: nc\_palanpur@yahoo.com

Invoice No. <b>NC-1050</b>	Dated <b>5-Mar-24</b>
Reference No. & Date	Mode/Terms of Payment <b>DEBIT MEMO</b>
Other References	

Buyer (Bill to)  
**The Principal**  
 R. R. Mehta College Of Science & C. L. Parikh College  
 Of Commerce, Opp S T Work Shop Highway, Palanpur  
 State Name: Gujarat, Code: 24

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Sale Price	Rate	per	Disc. %	Amount
1	Brother DCP-L2541DW Batch: E73802G3N815875 Batch: E7380G3N817268 Batch: E73802G3N817309	8443	3,000 Pcs. 1,000 Pcs. 1,000 Pcs. 1,000 Pcs.	20,900.00	17,711.86	Pcs.		53,135.58
								CGST 4,782.20
								SGST 4,782.20
								Rounding Off 0.02
								<b>Total ₹ 62,700.00</b>

Amount Chargeable (in words) **INR Sixty Two Thousand Seven Hundred Only** E & O E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
53,135.58	9%	4,782.20	9%	4,782.20	9,564.40
<b>Total:</b> 53,135.58		4,782.20		4,782.20	9,564.40

Tax Amount (in words) **INR Nine Thousand Five Hundred Sixty Four and Forty paise Only**

Prev Balance :  
 Bill Value : 62,700.00 Dr  
 Net Balance : 62,700.00 Dr

HdPc, CH. No. = 010009, 07-03-2024

Company's PAN : ANMPP6756H

Company's Bank Details

Declaration  
 1. Goods once sold will not be taken back  
 2. We supply only computer parts  
 3. Warranty as per computer terms & condition  
 4. Only hardware warranty  
 5. cheque return charge Rs. 250/-

A/c Holder's Name : Network Computer  
 Bank Name : BMCBL OD A/C 0990  
 A/c No. : 10015010000990  
 Branch & IFS Code : SARDARGANJ & TBMC0001001

Customer's Seal and Signature

for NETWORK COMPUTER

*[Handwritten signatures and dates]*  
 19/03/2024  
 19-3-24  
 21/3/24

SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

Wi-Fi Router Bill 2023-24

Triplicate Copy

STIN : 24AEHPP4209HZZL

**TAX INVOICE**  
**GOKUL COMPUTERS**

8/2272, JANGID HARDWARE, GOKUL COMPLEX, SUKHBAG ROAD, OPP. JUDGES BUNGLOW, PALANPUR-385001. (N.GUJARAT)  
Mobile :- +91- 9824504234 E-Mail : gokulcomputer@rediffmail.com


Invoice No. : PLN-1054/23-24 Dated : 20-03-2024 E Way Bill No.: :	P.O No. : P.O Date : Transport : SELF
Billed to : <b>R.R. MEHTA COLLEGE OF SCIENCE AND                  C.L.PARIKH COLLEGE OF COMMERCE                  OPP- S.T. WORK SHOP , HIGHWAY                  PALANPUR-385001</b>	Shipped to : <b>R.R. MEHTA COLLEGE OF SCIENCE AND                  C.L.PARIKH COLLEGE OF COMMERCE                  OPP- S.T. WORK SHOP , HIGHWAY                  PALANPUR-385001</b>
GSTIN / UIN : 24AAATB1553B1ZI	GSTIN / UIN : 24AAATB1553B1ZI

Sr.	Description of Items	HSN/SAC	Qty.	Unit	List Price	GST	CGST	SGST	IGST	Amount(₹)
1.	ROUTER 300M A:10 -1200 Sr-e7894011335006462	8517	1.00	Pcs.	2,300.00	18%	207.00	207.00		2,714.00
<b>Grand Total</b>										<b>1.00 Pcs.</b>
										<b>₹ 2,714.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8517	18%	2,300.000	207.000	207.000	414.000

**Rupees Two Thousand Seven Hundred Fourteen Only**  
Party - 2,714.000

**Bank Details:** HDFC BANK LTD PALANPUR A/C NO: 50200068444788 IFSC : HDFC0000335

Terms & Conditions E.B.O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within in the stipulated time. 3. Subject to 'Palanpur' Jurisdiction only.	For, GOKUL COMPUTERS  Authorized Signatory
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(MAGU) 2103/2024.  
 Auth. of PMS/CP  
 1400 Chemist  
 for Invoice

### 4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

#### CCTV Upgradation in Lobby



**4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)**

NAMO Wi-Fi.

