



TECNIA INSTITUTE OF ADVANCED STUDIES

GRADE "A" INSTITUTE

Approved by AICTE, Ministry of Education, Govt. of India, Affiliated to G.G.S.I.P. University
Recognized Under Sec. 2(f) of UGC Act 1956.

INSTITUTIONAL AREA, MADHUBAN CHOWK, ROHINI, NEW DELHI-110085

Tel: 91-11-27555121, E-Mail : directortias@tecnia.in, Website : www.tiaspg.tecnia.in



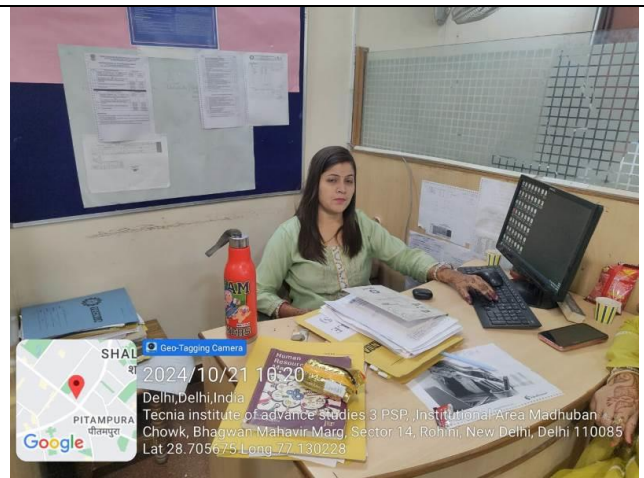
4(d) & 4(e)

Individual computing facilities with Internet provided to teachers

INDIVIDUAL COMPUTING FACILITIES WITH INTERNET PROVIDED TO TEACHERS



Dr. Monisha, Faculty



Dr. Archana Dixit, Faculty



Dr. Pooja Sharma



Dr. Pushpa Rani



Dr. Shaheen Bano, Faculty



Dr. Garima Singh, Faculty



Dr. Nivedita, Faculty



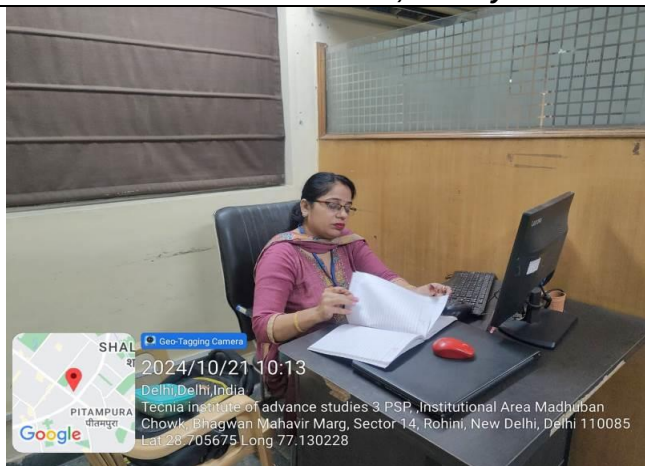
Dr. Gopal Thakur, Faculty



Dr. Shivendu Kr. Rai, Faculty



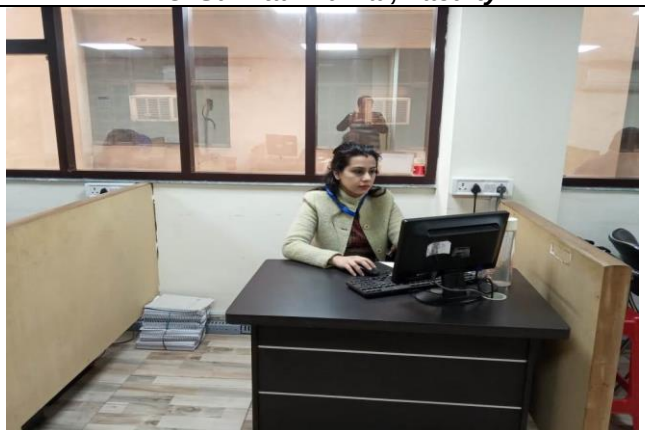
Ms. Jyoti Gupta, Faculty



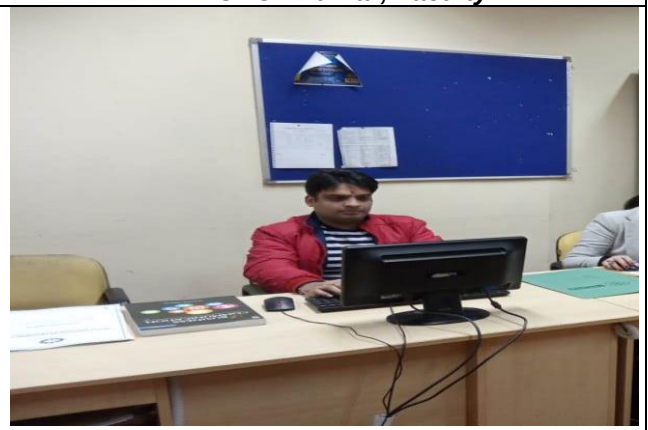
Ms. Sumita Thukral, Faculty



Mr. Ashish Kumar, Faculty



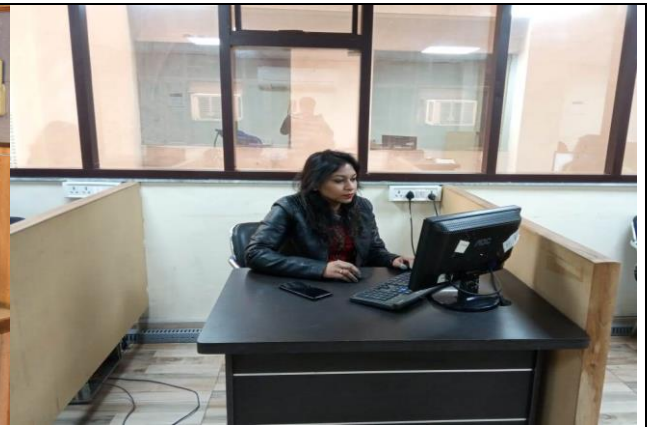
Ms. Geetika, Faculty



Mr. Mayank Arora, Faculty



Dr. Surbhi Jain, Faculty



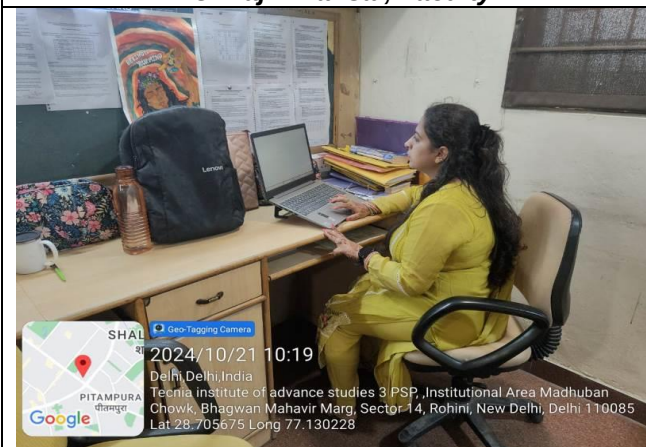
Dr. Kanika Gupta, Faculty



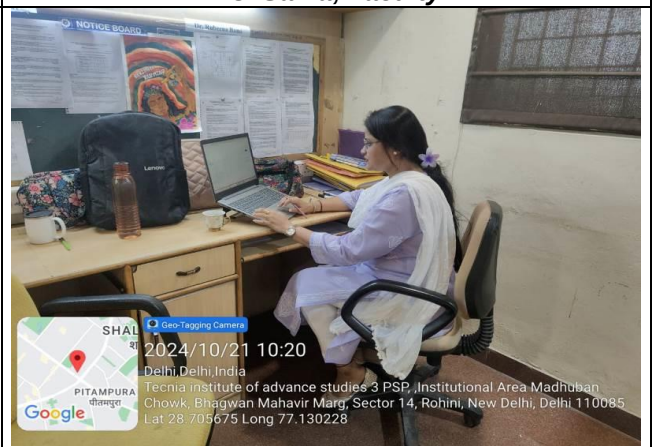
Ms. Rajni Bansal, Faculty



Ms. Sania, Faculty



Dr. Sheenu Arora, Faculty



Dr. Rubeena Bano, Faculty

SPECTRA

Original for Recipient - Tax Invoice

Tecnia Institute Of Advanced Studies

Deepak
3 PSP, Floor - 1st floor, Plot No. 3Psp, Institutional
Area, Rohini, Sector-14 Extension , Delhi
110085 , Delhi

Mobile Number 7827517002
Email ID admin@tecnica.in

State Delhi
State Code 07
GST Number

Customer Account Number (CAN)

9074513
Bill Number BDLI005910/24-25
Billing Frequency Quarterly Advance
Bill Date 16 October, 2024
Due Date 31 October, 2024
Plan Code ENT_MBIA100_QTR
Plan Name Managed Business Internet Access
100Mbps
PAN Number
TAN Number DELH03713D
Tax Payable on Reverse Charge No

Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 105,285.82	₹ -103,250.00	₹ 00.00	₹ 103,250.00	₹ 105,285.82	31 October, 2024	₹ 108,444.39

Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	87,500.00
3. Other Charges	00.00
4. Discounts	00.00
5. Gross Taxable Value	87,500.00
6. GST	15,750.00
Current Bill Charges	103,250.00

MAKING NETWORKS
OPERATIONALLY
IMMUNE24x7 remote network
managementZero-touch
provisioningAnywhere
network analytics

Pay as you grow

SPECTRA

spectra.co

Pay Your Bill

Online

www.spectra.co (Convenience charges along with GST as per Gateway partner applicable)

Cheque/DD

All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"

(Please write CAN: 9074513 & Bill Number: BDLI005910/24-25 on the back side of the cheque/DD).

Through NEFT/RTGS

Please make the payment as per details provided below (No convenience charge)

Bank Name

Axis Bank Ltd.

Bank Account No.

CITY9074513*

IFSC Code

UTIB0CCH274

GST No. (Delhi)

07AADCC3694E1ZP

PAN Number

AADCC3694E

* Please add as third party beneficiary (including Axis Bank Customer)

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), A-60, Naraina Industrial Area