



KASHI INSTITUTE OF PHARMACY



Managed by: JAIN EDUCATION SOCIETY

E-mail: info@kashiit.ac.in Website: <https://kashiip.ac.in> 1800-23-321-123

Internet and wi-fi Bandwidth details:

S. No.	Internet provider	Academic year	Band width
1.	RG Techno Solution Pvt. Ltd.	2022-23	200
2.	RG Techno Solution Pvt. Ltd.	2021-22	100
3.	RG Techno Solution Pvt. Ltd.	2020-21	75
4.	Meghbela Cables & Broadband Services Pvt. Ltd.	2019-20	20
5.	Meghbela Cables & Broadband Services Pvt. Ltd.	2018-19	20



MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.				
[An ISO 9001 : 2015 Certified Company]				
 MEGHBELA BROADBAND		Regd. Office : 35B/18, Raja Naba Krishna Street, Kolkata - 700005, Westbengal Corp. Office : "Sakar" Building, 2, Ho Chi Minh Sarani, 2nd Floor, Suite-2C, Kolkata - 700071, WB Phone : +91 - 33 - 4020 - 1111, Fax : +91 33 2290 - 0163		
		INVOICE		
Details of Customer		Other Details of Supplier		
CUST CODE	JES	<i>Original For Recipients</i>		
Customer	JAIN EDUCATIONAL SOCIETY	Nature of Transaction	Inter state supply	
Address	JAIN EDUCATIONAL SOCIETY, WIZAMURAD ALLAHABAD ROAD VARANASI	Nature of Supply	Service	
Customer Type		Inv. No.	Feb/02-23M14	
State	Uttarpradesh	Date	21-Feb-23	
State Code	UPES	GSTIN	19AAECM6600R1Z1Y	
GST IN		PAN NO	AAECM6600R	
Period	01-02-23 to 01-04-23	Payment Due Date	Immediate	
Details		HSN/SAC CODE	Rate	Amount
INTERNET BANDWIDTH CHARGES		998422	37500.00	37500.00
Consumption 20MBPS				
Charges			37500.00	
Location				
REMARKS :			Total	37500.00
1. Whether Reverse charge Applicable			Add CGST 9%	
No.			Add SGST 9%	
Rupees: Rupees Forty Four Thousand Two Hundred Fifty Only			Add IGST 18%	6750.00
			Net Amount	44250
Bank Account Details For RTGS / NEFT / Fund Transfer : Ac Name : MeghBELA Cable & Broadband Services Pvt. Ltd. Bank Name : Axis Bank Limited Current Ac No. : 014020005522341 Branch : Kolkata Main Branch, Kolkata (Address : 7, Shakespeare Sarani, Kolkata - 700071, W IFSC Code : UTIB0000026 MICR Code : 700211002				
E & O. E. 1. Cheques / DD to be drawn payable at Kolkata (excepting "MeghBELA Cable & Broadband Services Pvt. Ltd. A/C NO-014020005522341") 2. Outstation Cheques will not be accepted. 3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date. 4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.				

Adhikar
24/02/23

Gen. Chicker
Rs. 44250/-
6/3

44250
- 885 2/-
43365



208/11 PLOT NO DE DABAULI WEST
 KANPUR NAGAR - 208022
 GSTIN UIN: 09AAGCR8357L1ZM
 State Name: Uttar Pradesh Code: 09
 E-Mail: jacob@its@neturroadband.com
 Phone: 9589611313
JAIN EDUCATIONAL SOCIETY_jain_kp1
 JAIN EDUCATIONAL SOCIETY MIRZAMURAD
 KANPUR ROAD VARANASI Varanasi 221307
 State: Uttar Pradesh
 State Name: Uttar Pradesh Code: 09
 PIN: 9589611313
 E-Mail: systemadmin@kashilal.com
 Phone: 9589611313

9233
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched Group
 Terms of Delivery
11-Oct-23
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

JAIN EDUCATIONAL SOCIETY_jain_kp1
 JAIN EDUCATIONAL SOCIETY MIRZAMURAD
 KANPUR ROAD VARANASI
 State: Uttar Pradesh Code: 09
 PIN: 9589611313
 E-Mail: systemadmin@kashilal.com
 Phone: 9589611313

SI	Particulars	HSN SAC	Rate and of Tax	Rate	Net	Amount
	20 MBPS INTERNET CONNECTIVITY FOR 3 MONTHS	998422				1,10,169.49
	SGST			9%		9,915.25
	CGST			9%		9,915.25
						0.01

*John L
4/10/23*

R. 130000/-

Total

₹ 1,30,000.00
E & OF

(B) Total in Hindi: Tertiary Thousand Only

SI	Particulars	HSN SAC	Rate and of Tax	Rate	Net	Amount
	20 MBPS INTERNET CONNECTIVITY FOR 3 MONTHS	998422				1,10,169.49
	SGST			9%		9,915.25
	CGST			9%		9,915.25
						0.01
	Total					1,30,000.00

Bank Name: **KOTAK MAHINDRA BANK**
 Branch & IFS Code: **KAKADEO & KKBK0005137**
 for R G TECHNOSOLUTIONS PVT LTD



This is a Computer Generated Invoice