


20 MBPS INTERNET

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.				
[An ISO 9001 : 2015 Certified Company]				
		Regd. Office : 35B/10, Raja Naba Krishna Street, Kolkata - 700005, Westbengal Corp. Office : "Dakar" Building 2, 140 Ch. Minh Sakrni, 2nd Floor, Suite 2C, Kolkata - 700071, WB Phone : +91 - 33 - 4029 - 1111; Fax : +91 93 2290 - 0163		
MEGHBELA BROADBAND		INVOICE		
Details of Customer		Other Details of Supplier		
CUST CODE	JES	Original For Recipients		
Customer	JAIN EDUCATIONAL SOCIETY	Nature of Transaction	Inter state supply	
Address	JAIN EDUCATIONAL SOCIETY GIRZAMURAD MUNSHIABAD ROAD/VARANASI	Nature of Supply	Service	
Customer Type		Inv. No.	Feb/2023-23014	
State	Uttarpradesh	Date	21-Feb-23	
State Code	UP59	CGSTIN	19AAECM6600R12Y	
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			Rs.	₹.
Consumption 2066mg		996422		37500.00
Charges			37500.00	
Location				
REMARKS :		Total		37500.00
1. Whether Reverse charge Applicable		Add. CGST 9%		
No.		Add. SGST 9%		
Specify: Reverse Forty Four Thousand Two Hundred Fifty Only		Add. GST 18%		6750.00
		Net Amount		44250
Work Amount Details For RTGS / NEFT / Fund Transfer A/c Name - Meghbela Cable & Broadband Services Pvt. Ltd. Bank Name - Axis Bank Ltd Current A/c No. - 194020000520341 Branch - Kolkata Main Branch, Kolkata (Address : 7, Ghakespore Sarani, Kolkata - 700071, W) IFSC Code - UTBI0000006 MICR Code - 700211002 C. & O. E.				
1. Charge 10% to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd. A/c No-194020000520341" 2. Outstanding charges 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

Not checked
Rs. 44250/-
[Signature]

44250
- 885 24
43365



75 MBPS INTERNET

Tax Invoice

R G TECHSOLUTIONS PVT LTD MID III PLOT NO 06 DABAIK I W/ST KANPUR 200022 GSTIN: URAAGCR8357L1ZM State Name: Uttar Pradesh, Code: 99 Pin: 200022 Email: ACCOUNTS@RENUBROADBAND.COM	Invoice No: 9740 Dated: 1-Dec-2022 Delivery Note: Mode/Terms of Payment Supplier's Ref: Other Reference(s) Buyer's Order No: Date: Dispatch Document No: Delivery Note Date: Dispatched through: Destination: Vessel/Flight No: Place of receipt by shipper: City/Port of Loading: City/Port of Discharge: Terms of Delivery:
Jain Educational Society_jain_kp1 JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI Varanasi 221007 State Name: Uttar Pradesh, Code: 99 Email: (if other than consignee) JAIN EDUCATIONAL SOCIETY_jain_kp1 JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name: Uttar Pradesh, Code: 99 Contact: 9888113131 Email: systemadmin@jainet.ac.in	

Sl.	Description of Services	HSN/SAC	Rate	Qty	Amount
1	75 MBPS INTERNET CONNCEIVITY QUARTERLY <small>01/01/2023 TO 31/03/2023</small>	998422			1,08,050.85
2	SGST		9%		9,724.58
3	CGST		9%		9,724.58
4	R/C				(-)0.01
Total					₹ 1,27,500.00 E & D.E.

Handwritten notes:

- 12/12/22
- 12/12/22
- Go checked
- Rs. 1,87,500/-
- 12/12/22

INR One Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	1,08,050.85	9%	9,724.58	9%	9,724.58	19,449.16
Total	1,08,050.85		9,724.58		9,724.58	19,449.16

INR Nineteen Thousand Four Hundred Forty Nine and Sixteen paise Only

Recipient: JAIN EDUCATIONAL SOCIETY_jain_kp1 Recipient's Name: Jain Educational Society_jain_kp1 (Paid) 75 MBPS INTERNET Invoice No: 9740 (QUARTERLY VOUCHER) DATED: 01/12/2022 Invoice Date: 01/12/2022 11:58:50 AM Invoice No: AAGCR8357L	Company's Bank Details: Bank Name: HDFC BANK A/c No: 5020005666435 Branch & IFSC Code: PANRI & HDFC0004785 for R G TECHSOLUTIONS PVT LTD
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We declare that this invoice shows the actual price of the goods and that all particulars are true and correct.

Prepared by: _____
 Verified by: **RAVI KANT VERMA**
 Digitally signed by **RAVI KANT VERMA**
 Date: 2022.12.06 16:08:22 +05'30'

This is a Computer Generated Invoice



200 MBPS INTERNET

PLOT NO 02 DABAULI WEST
 KANAK NAGAR - 221022
 PIN 09AAGCR8357L1ZM
 State: Uttar Pradesh, Code: 09
 Email: support@rgtechnobroadband.com
 Website: RGT
JAIN EDUCATIONAL SOCIETY_jain_kp1
 JAIN EDUCATIONAL SOCIETY MIRZAMURAD
 KAKADEO ROAD VARANASI varanas: 221307
 State: Uttar Pradesh, Code: 09
 Pin: 221307
 Email: systemadmin@kashit.ac.in
JAIN EDUCATIONAL SOCIETY_jain_kp1
 JAIN EDUCATIONAL SOCIETY MIRZAMURAD
 KAKADEO ROAD VARANASI
 State: Uttar Pradesh, Code: 09
 Pin: 221307
 Email: systemadmin@kashit.ac.in

9233
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

11-Oct-23
 Mode/Terms of Payment
 Other References
 Date
 Delivery Note Date
 Destination

Particulars	HSN/SAC	Rate	Rate	per	Amount
		Rate of Tax			
200 MBPS INTERNET CONNECTIVITY FOR 3 MONTHS 11/10/23 to 27-12-2023	998422				1,10,169.49
SGST			9 %		9,915.25
CGST			9 %		9,915.25
Tax					0.01
Total					₹ 1,30,000.00

Signature
11/10/23

R. 130000/-

One Lakh Thirty Thousand Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,10,169.49	9%	9,915.25	9%	9,915.25	19,830.50
Total		9,915.25		9,915.25	19,830.50

Company's Bank Details
 Bank Name: KOTAK MAHINDRA BANK
 A/c No: 9235599407
 Branch & IFS Code: KAKADEO & KKBK0005137
 for R G TECHNOLOGICALS PVT LTD

AAGCR8357L

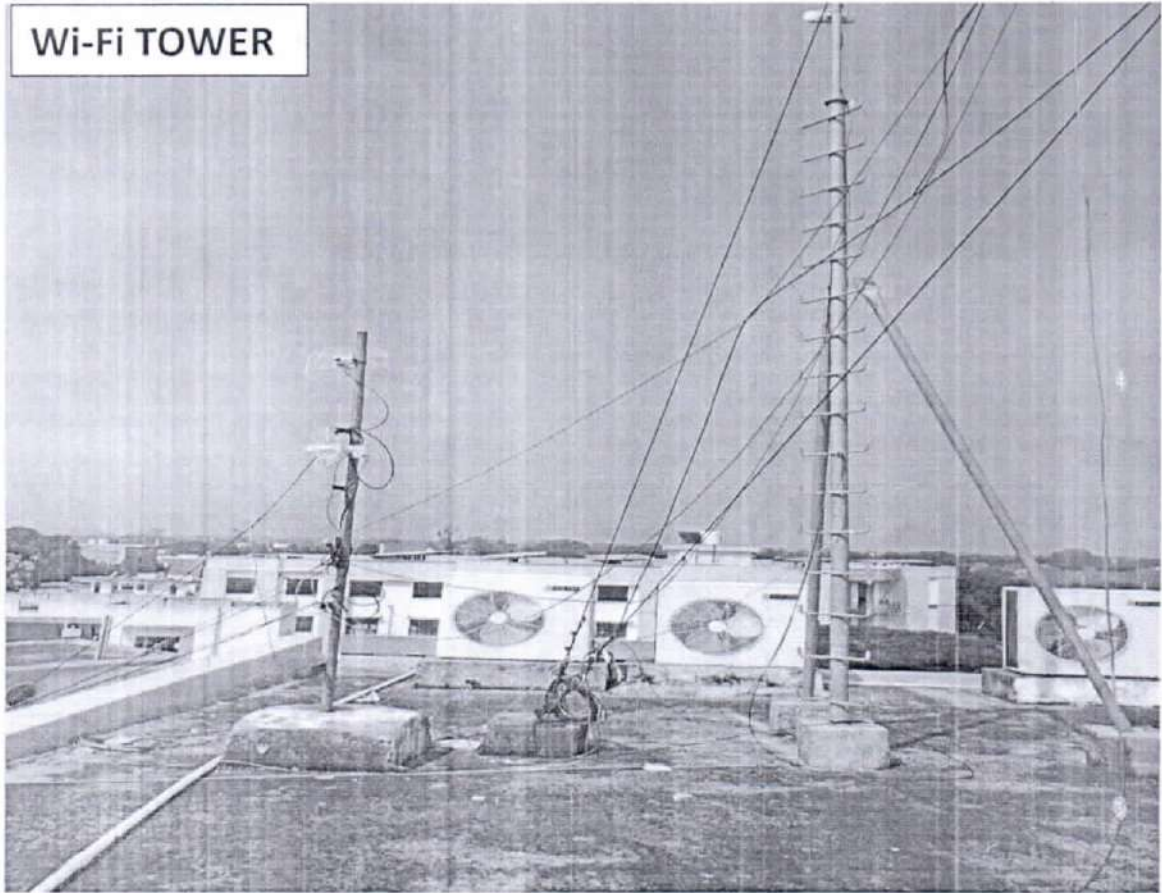
This invoice shows the actual price of the
 goods and services. All particulars are true and

Signature

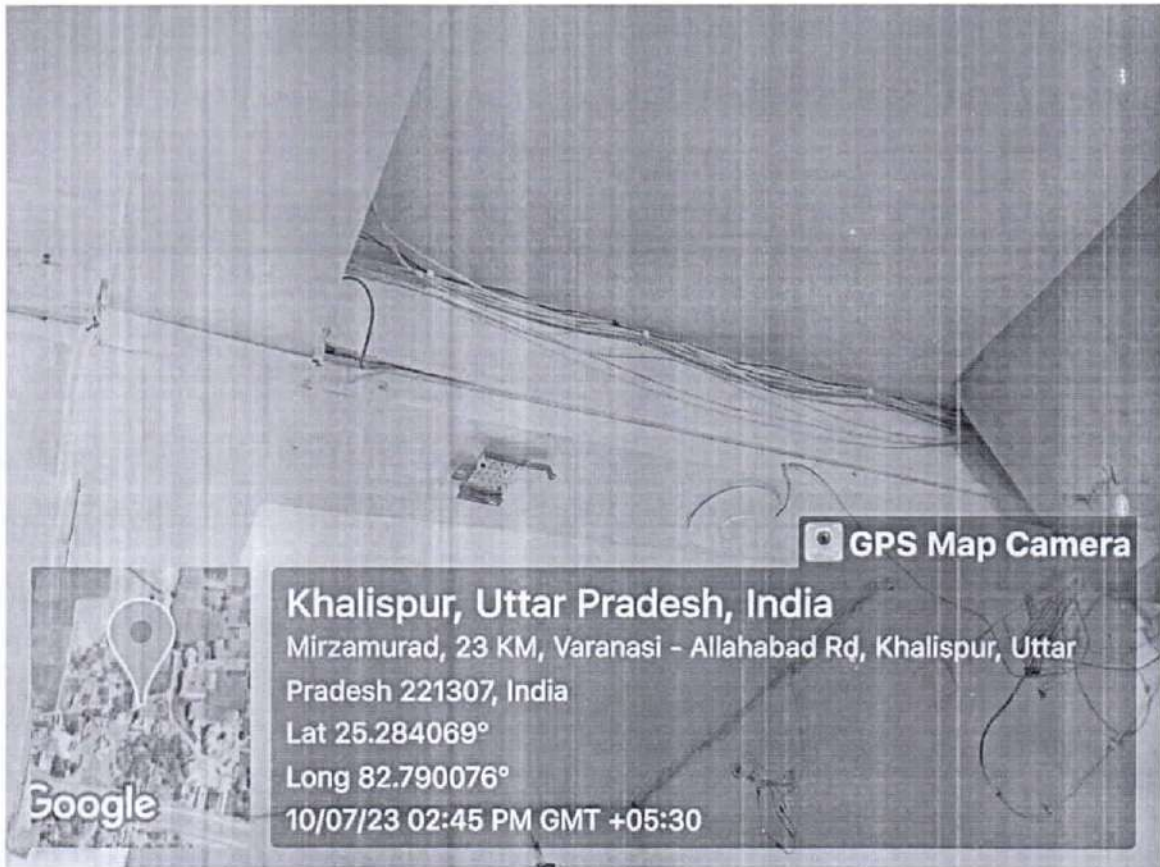
This is a Computer Generated Invoice



Wi-Fi TOWER







Computer Lab





CCTV RECEIPT

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vitthal Computer
 C- 62/16, Kashiपुरा Gola Dinanath (South Gate)
 Varanasi
 Mobil No-9307710188
 GSTIN/UIN- 09BDTPK1964Q1ZH
 State Name Uttar Pradesh, Code 09
 E-Mail vitthal83@gmail.com
 Buyer
Kashi Institute of Technology
 State Name Uttar Pradesh, Code 09

Invoice No. **340** Dated **19-Jul-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Web Camera (18%)	8473	50 pc	550.85	pc		27,542.50
		CGST					2,478.83
		SGST					2,478.83
		R.Off					(-10.18)

Received Material - Web Camera
 Qty - 50 pcs
 Store Incharge
Chauhan
 19-07-2021

IN-WARD
 Entry No.....1312
 Invoice No.....340
 Item.....Qty.....50 pc
 Time.....19-07-2021 Date.....19/07/21
 Sig. Security KIT
Vaishali
 19/07/21

Total 50 pc ₹ 32,500.00
 E & O E

Amount Chargeable in words

INR Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	27,542.50	9%	2,478.83	9%	2,478.83	4,957.66
Total	27,542.50		2,478.83		2,478.83	4,957.66

Tax Amount (in words) INR Four Thousand Nine Hundred Fifty Seven and Sixty Six paise Only

Deepak
 19/07/21

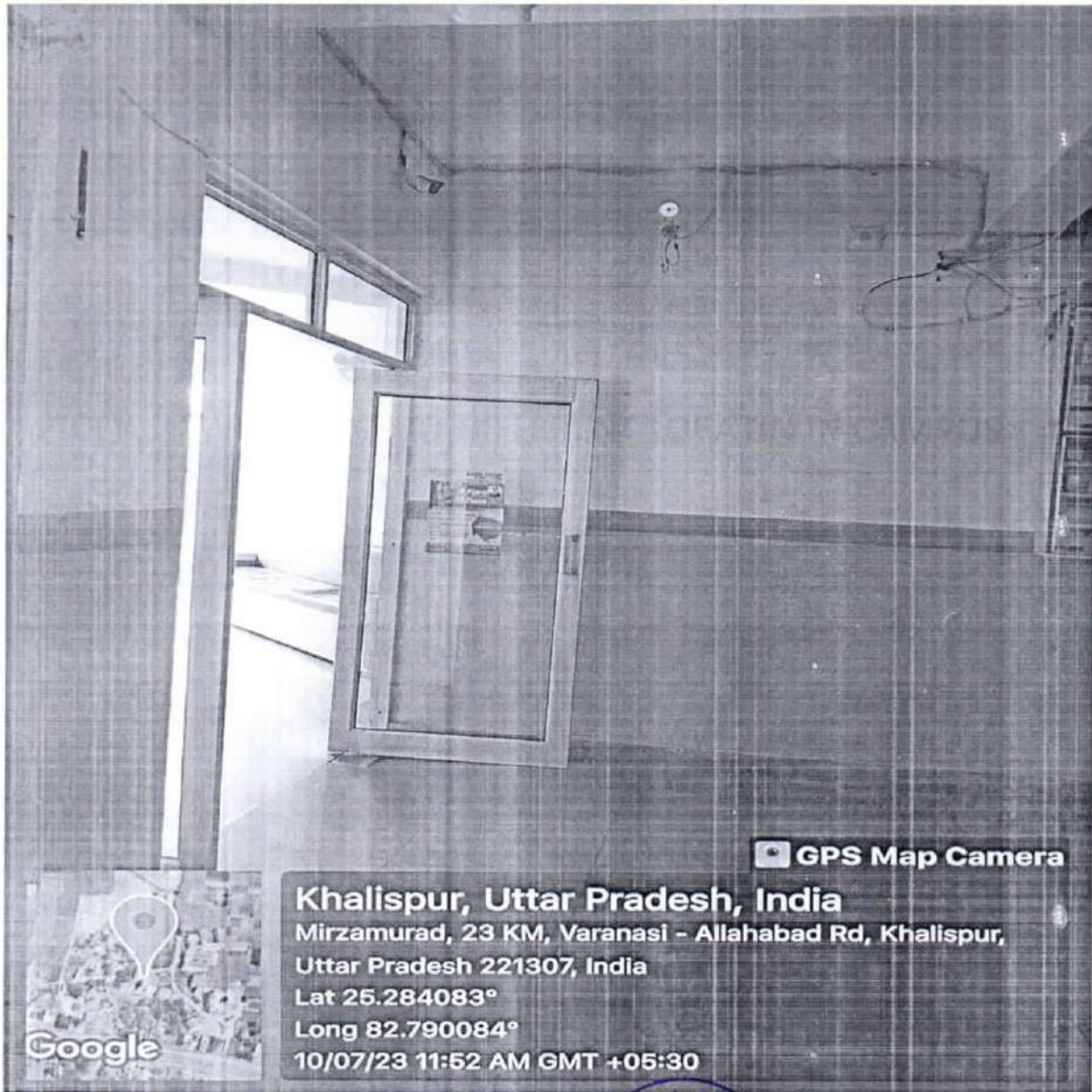
Company's Bank Details
 Bank Name Union Bank of India
 A/c No. 416801011011569
 Branch & IFS Code: Kabir Chaura Varanasi & IFC02UB03

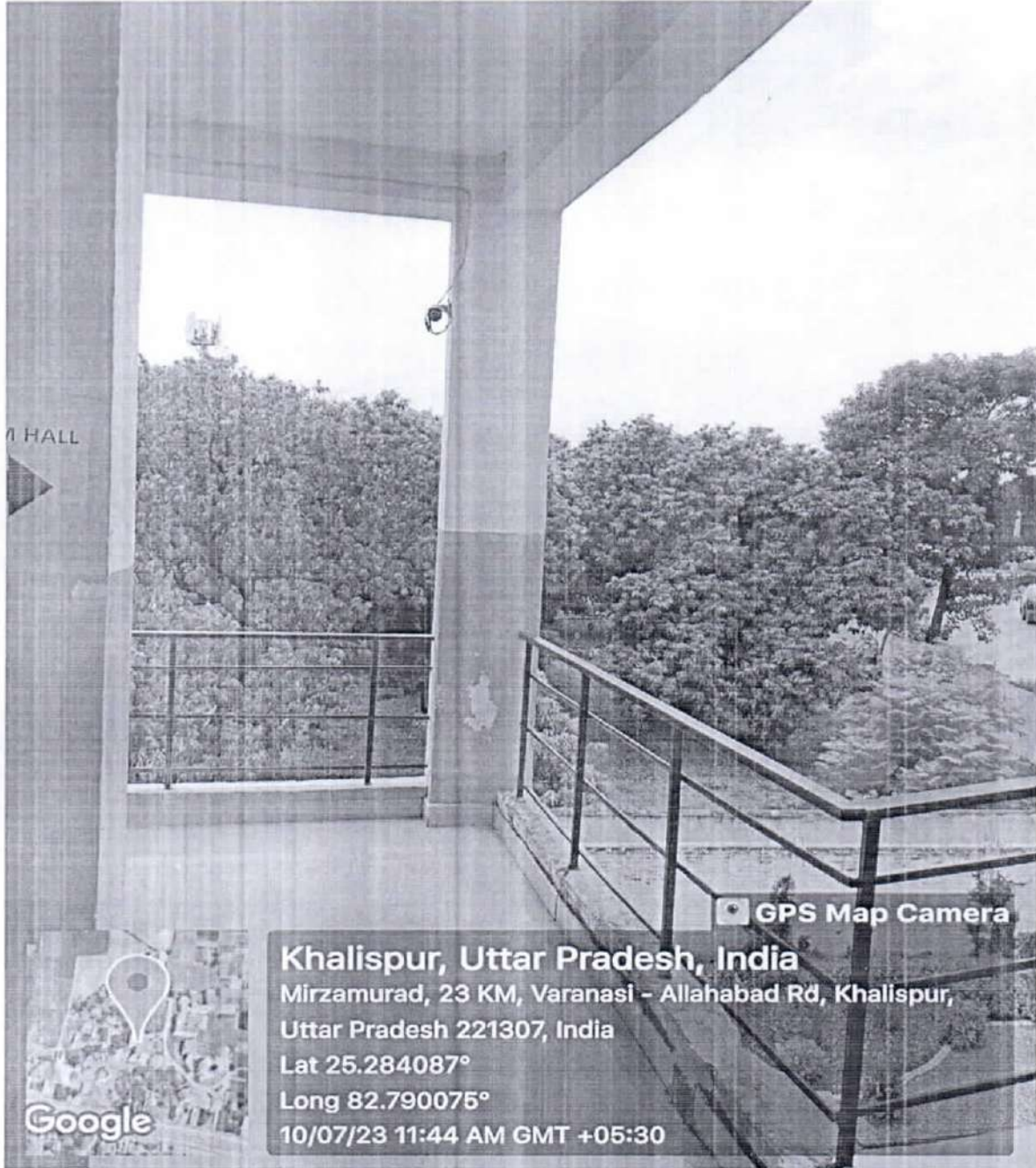
Disclaimer
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VARANASI JURISDICTION
 This is a Computer Generated Invoice



CCTV SURVEILLANCE AT DIFFERENT LOCATIONS IN CAMPUS





HALL

GPS Map Camera



Khalispur, Uttar Pradesh, India

Mirzamurad, 23 KM, Varanasi - Allahabad Rd, Khalispur,
Uttar Pradesh 221307, India

Lat 25.284087°

Long 82.790075°

10/07/23 11:44 AM GMT +05:30



SOUL RECEIPT



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अखण्ड अखण्ड का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 3.0/INV-4668/2021
GSTIN: 24AAAT12480125

27th December, 2021

INVOICE

To,
The Director,
Kashi Group of Institutions
Managed by: Jain Education Society
29 km Milestone, Varanasi - Prayagraj Highway
Mirzapur, Varanasi - 221307 (U.P.) India

Sl. No	Description	SAC	Qty	Rate (Per Item)	Taxable Value
1	SOUL 3.0 - Limited Edition	--	1	30,000.00	30,000.00
Sub-Total ₹					30,000.00
CGST @ 9%					0000.00
SGST @ 9%					0000.00
IGST @ 18%					5,400.00
Total Invoice Value (In Figure)					35,400.00
Total Invoice Value (In Words)		Rupees Thirty Five Thousand Four Hundred only			

General Conditions:

- The payment should be made in advance through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at Gandhinagar. Please send the full amount without any deduction of Bank Charges from above said amount.
Bank details for online payment:
Bank Name: State Bank of India
SBI Account Number - 10298791250
MICR Code: 380002151
Branch: Infocity Branch, Gandhinagar
IFS Code: SBIN012700
PAN No.: AAAT124801
In case of online payment, it is mandatory to intimate the UTR No. through email, for confirmation of the payment and to supply the software
- Free SOUL Premium Membership for first year.
- Free One Week SOUL Training for one person with accommodation and local hospitality
- Free software updates (if any) will be provided
- Free one onsite visit during first year (if required)
- Free data transfer from excel to SOUL up to 10000 records only one time for new users. Data should be in standard formats as suggested by the Centre
- The other terms and conditions applicable as per the soul 3.0 Quotation.

(Dr. H.S. Jaisankar)
Scientist-E(LS)
For and on behalf of the
Director INFLIBNET Centre

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
૩૮૨૦૦૭, પ.સ. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)
Ph.: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.org>



Library Computer & CCTV Monitor



CLASSROOM WITH PROJECTOR

