



# 20 MBPS INTERNET

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.				
[ An ISO 9001 : 2015 Certified Company ]				
 <b>MEGHBELA BROADBAND</b>		Regd. Office : 35B/1B, Raja Naba Krishna Street, Kolkata - 700005, West Bengal Corp. Office : "Saket" Building, 2, Ho Chi Minh Sarani, 2nd Floor, Suite 2C, Kolkata - 700071, WB Phone : +91 - 33 - 4029 - 1111, Fax : +91 33 2290 - 0163		
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 MIRZAMURAD ALLAHABAD ROAD VARANASI	Nature of Supply	Service	
Customer Type		Inv. No.	Feb/C/22-23/R14	
State	Uttarpradesh	Date.	21-Feb-23	
State Code	UP09	GSTIN	19AAECM6600R1ZY	
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 Consumption 20MBPS		998422	Rs.	P
			Rs.	P
Charges			37500.00	
Location :				
REMARKS :			Total	37500.00
1. Whether Reverse charge Applicable			Add: CGST 9%	
Rupees: Rupees Forty Four Thousand Two Hundred Fifty Only			Add: SGST 9%	
			Add: IGST 18%	6750.00
			Net Amount	44250
Bank Account Details For RTGS / NEFT / Fund Transfer : A/c Name : Meghbela Cable & Broadband Services Pvt. Ltd. Bank Name : Axis Bank Limited Current A/c No. : 914020005522341 Branch : Kolkata Main Branch, Kolkata [Address : 7, Shakespeare Sarani, Kolkata - 700071, W IFSC Code : UTIB0000005 MICR Code : 700211002 E. & O. E.				
For Meghbela Cable & Broadband Services Pvt. Ltd. <div style="float: right; text-align: center;">  </div>				
1. Cheque / DD to be drawn payable at Kolkata favouring "Meghbela Cable & Broadband Services Pvt. Ltd. A/C NO-914020005522341" 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

*Col. checked*  
*94. 44250/-*  
*[Signature]*  
6/3

44250  
- 885 2/-  
43365

  
 Kashi Institute of Pharmacy  
 Director  
 Varanasi

# 75 MBPS INTERNET

## Tax Invoice

<b>R G TECHNOSOLUTIONS PVT LTD</b> MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN : 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN : U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. <b>9740</b>	Dated <b>1-Dec-2022</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>JAIN EDUCATIONAL SOCIETY_jain_kp1</b> JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI, Varanasi.221307, Uttar Pradesh State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>JAIN EDUCATIONAL SOCIETY_jain_kp1</b> JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Contact : 9889611313 E-Mail : systemadmin@kashiit.ac.in	Vessel/Flight No.	Place of receipt by shipper
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>75 MBPS INTERNET CONNCTIVITY QUARTERLY</b> 01/01/2023 TO 31/03/2023	998422			<b>1,08,050.85</b>
2	SGST		9 %		9,724.58
3	CGST		9 %		9,724.58
4	Less	R/O			(-0.01)
Total					<b>₹ 1,27,500.00</b> E. & O.E

Amount Chargeable (in words)

**INR One Lakh Twenty Seven Thousand Five Hundred Only**

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

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Forty Nine and Sixteen paise Only**

**Remarks**

[Customer] : JAIN EDUCATIONAL SOCIETY\_jain\_kp1.  
 [UserName] : jain\_kp1. [Plan] : 75 MBPS INTERNET  
 CONNCTIVITY QUARTERLY. [VOUCHER\_SRNO] : 1536196.  
 [Validity] : 90Day. [Expiry Date] : 3/13/2023 11:59:59 PM

Company's PAN : **AAGCR8357L**

**Declaration**

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

**Company's Bank Details**

Bank Name : **HDFC BANK**  
 A/c No. : **50200005666435**  
 Branch & IFS Code : **PANKI & HDFC0004785**

for **R G TECHNOSOLUTIONS PVT LTD**

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

11G III PLOT NO 06 DABAULI WEST KANPUR NAGAR - 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh. Code : 09 E-Mail : accounts@renubroadband.com Consignee (Ship to) <b>JAIN EDUCATIONAL SOCIETY_jain_kp1</b> JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI, Varanasi, 221307, Uttar Pradesh State Name : Uttar Pradesh. Code : 09 Contact : 9889611313 E-Mail : systemadmin@kashiit.ac.in Buyer (Bill to) <b>JAIN EDUCATIONAL SOCIETY_jain_kp1</b> JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh. Code : 09 Contact : 9889611313 E-Mail : systemadmin@kashiit.ac.in		<b>9233</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery				
		<b>11-Oct-23</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination				
SI No	Particulars	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
1	200 MBPS INTERNET CONNECTIVITY FOR 3 MONTHS 01-10-2023 to 31-12-2023	998422				<b>1,10,169.49</b>
	SGST			9 %		9,915.25
	CGST			9 %		9,915.25
	R/C					0.01
Total						<b>₹ 1,30,000.00</b>
Amount Chargeable (in words)						
INR One Lakh Thirty Thousand Only						
HSN/SAC		Taxable Value	CGST	SGST/UTGST	Total	
			Rate	Rate	Amount	Tax Amount
998422		1,10,169.49	9%	9%	9,915.25	19,830.50
Total		1,10,169.49	9,915.25	9,915.25	9,915.25	19,830.50
Company's PAN : AAGCR8357L		Company's Bank Details				
		Bank Name : KOTAK MAHINDRA BANK				
		A/c No. : 9235599407				
		Branch & IFS Code: KAKADEO & KKBK0005137				
		for R G TECHNOSOLUTIONS PVT LTD				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory				

*Handwritten signature*  
11/10/23

*Handwritten note*  
R. 130000/-

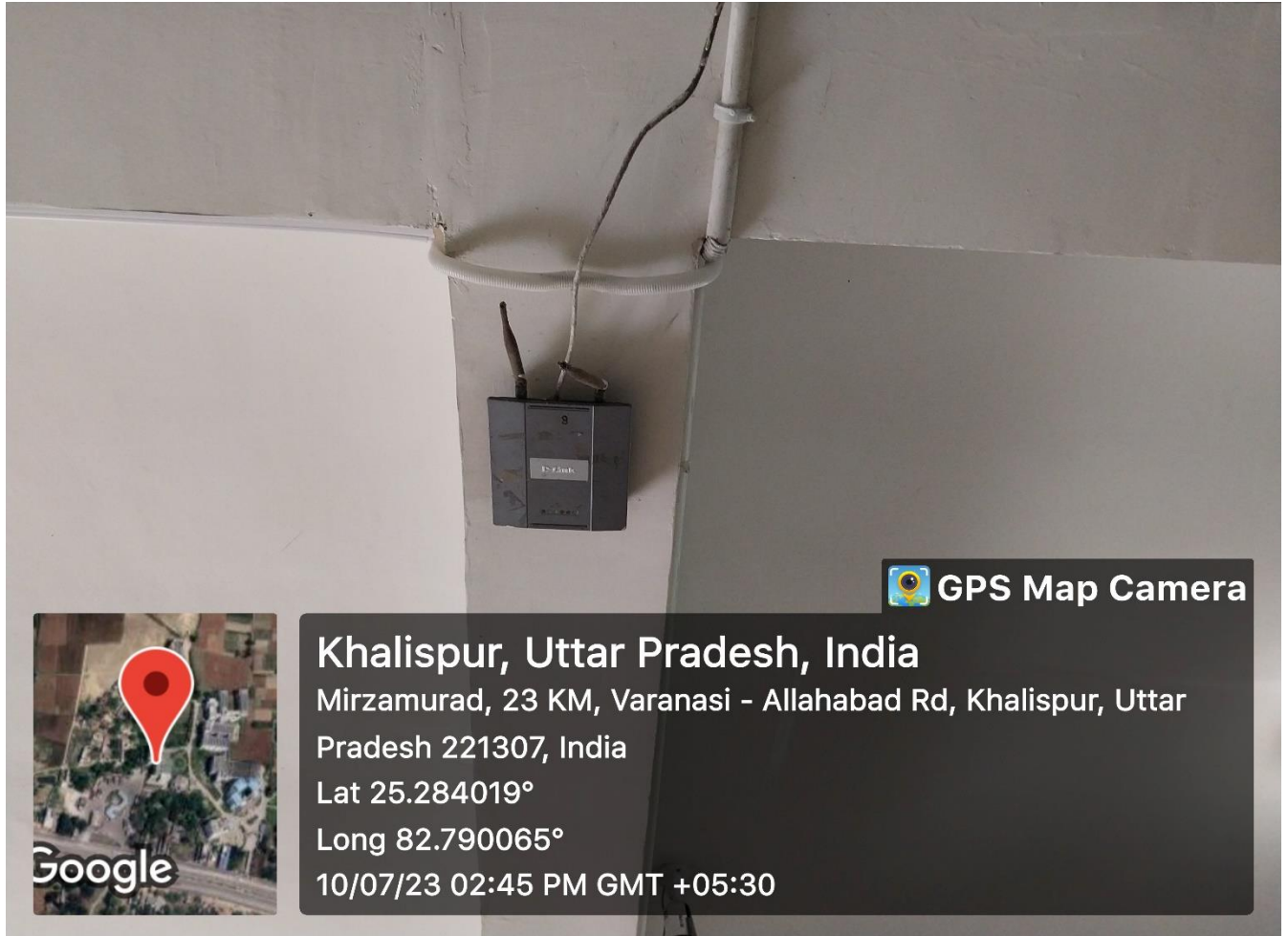
*Handwritten calculations*  
100,169.49  
+ 2,915.25  
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1,03,084.74

This is a Computer Generated Invoice

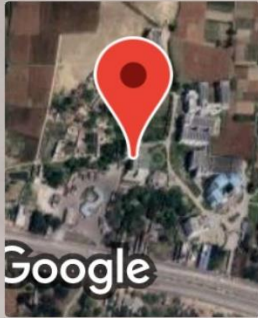


**Wi-Fi TOWER**





 **GPS Map Camera**



### **Khalispur, Uttar Pradesh, India**

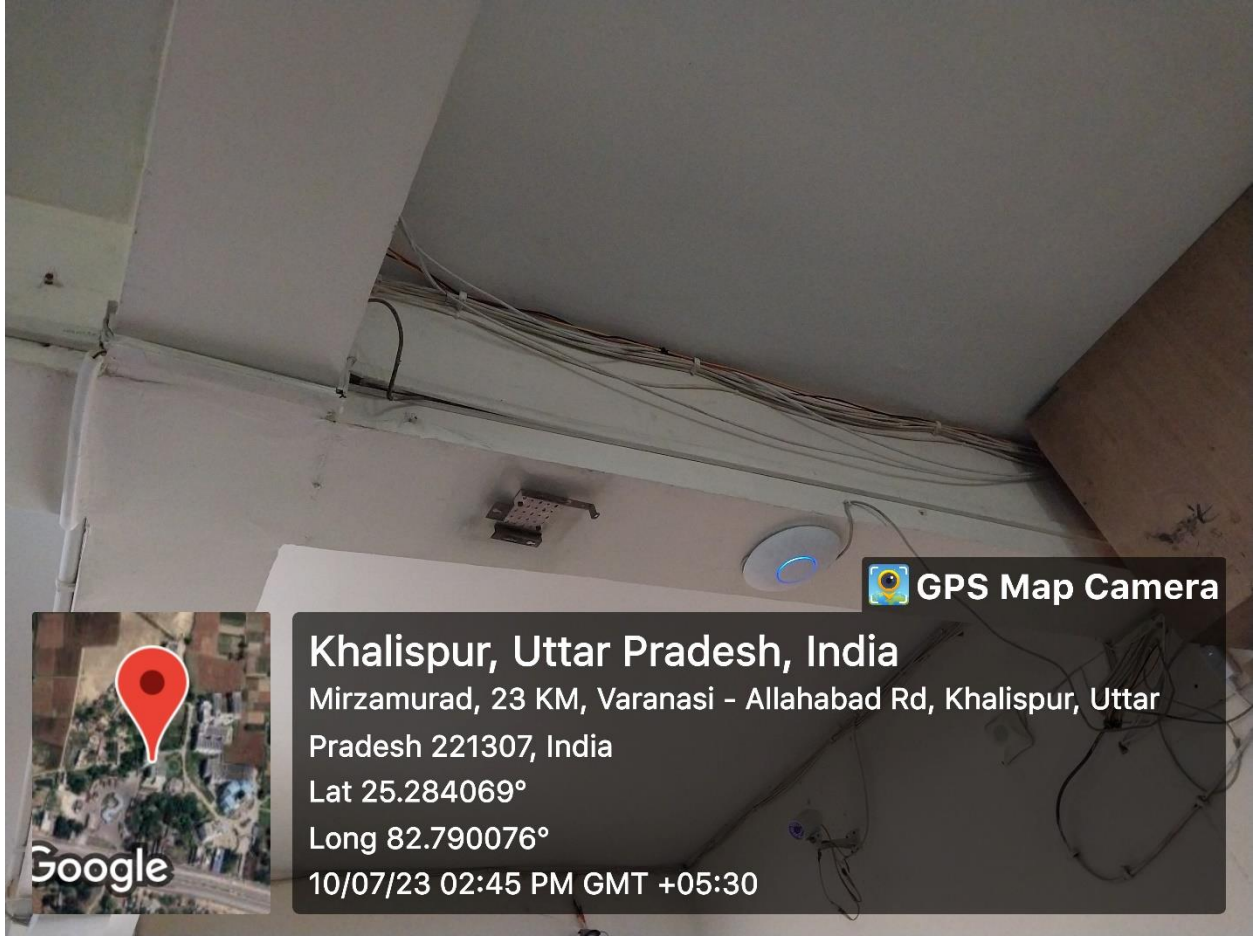
Mirzamurad, 23 KM, Varanasi - Allahabad Rd, Khalispur, Uttar Pradesh 221307, India

Lat 25.284019°

Long 82.790065°

10/07/23 02:45 PM GMT +05:30





 GPS Map Camera

**Khalispur, Uttar Pradesh, India**

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

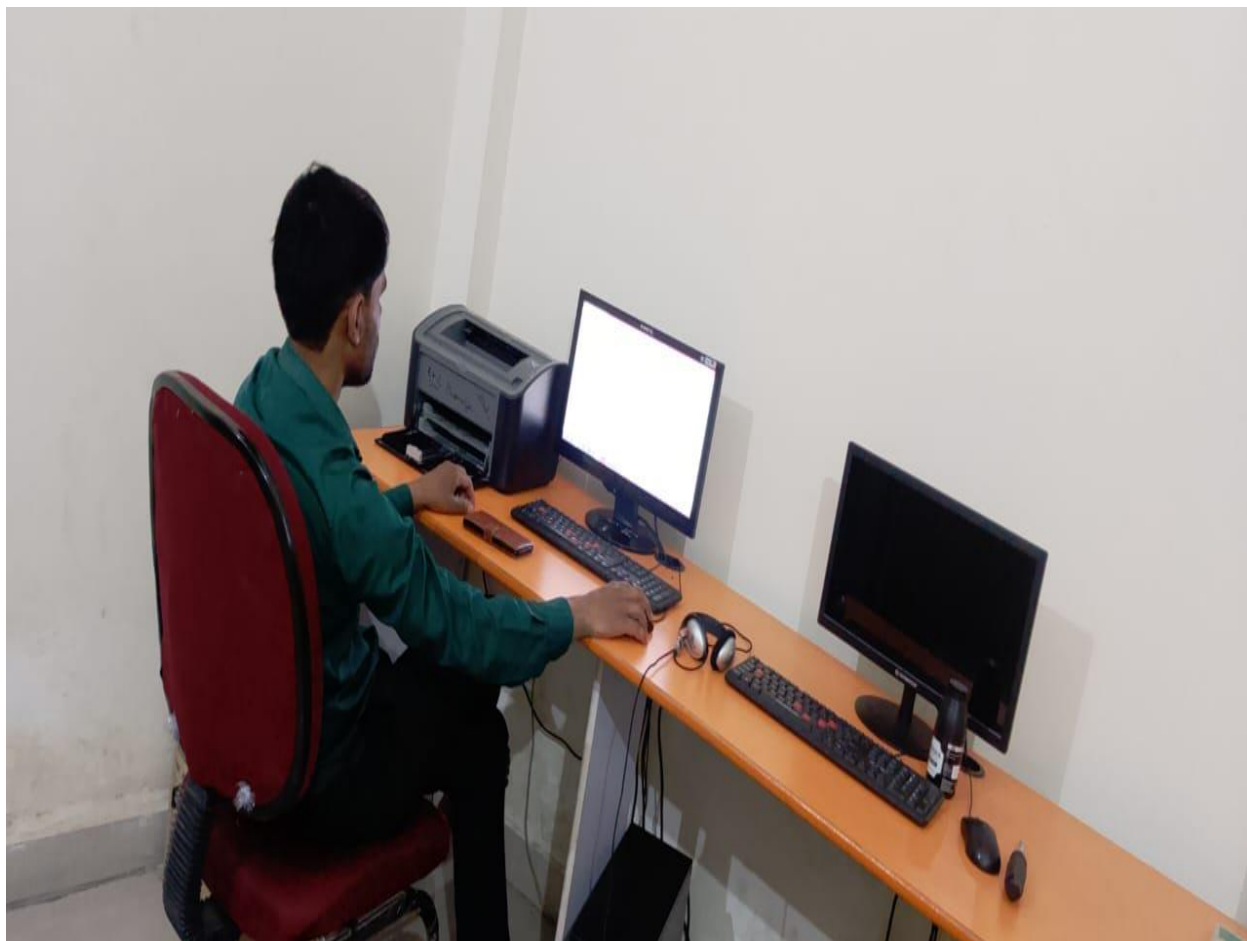
Lat 25.284069°

Long 82.790076°

10/07/23 02:45 PM GMT +05:30



## Computer Lab







# CCTV RECEIPT

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Vitthal Computer**  
 Ck 62/16 Kashipura Gola Dinanath (South Gate)  
 Varanasi  
 Mobil No-9307710186  
 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.	Dated
<b>340</b>	<b>19-Jul-2021</b>
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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Web Camera (18%)	8473	50 pc	550.85	pc		27,542.50
		<b>CGST</b>					2,478.83
		<b>SGST</b>					2,478.83
	Less :	<b>R.Off</b>					(-)0.16

Recieved Material - Web Camera  
 Qunty - 50 Pcs  
 Store Incharge  
*Chandra*  
 19-07-2021



**IN-WARD**  
 Entry No.....1212...  
 Invoice No.....340...  
 Item.....01.....Qty.....50Pc  
 Time.....19-07-2021.....Date.....19/07/21  
 Sig. Security KIT  
*Vaocusthu*  
 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		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8473	27,542.50	9%	2,478.83	9%	2,478.83	4,957.66	
	<b>Total</b>		<b>27,542.50</b>		<b>2,478.83</b>	<b>4,957.66</b>	

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

*Bhupendra*  
 19/07/21

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 416801011011569  
 Branch & IFS Code : Kabir Chaura Varanasi & UBIN0541691

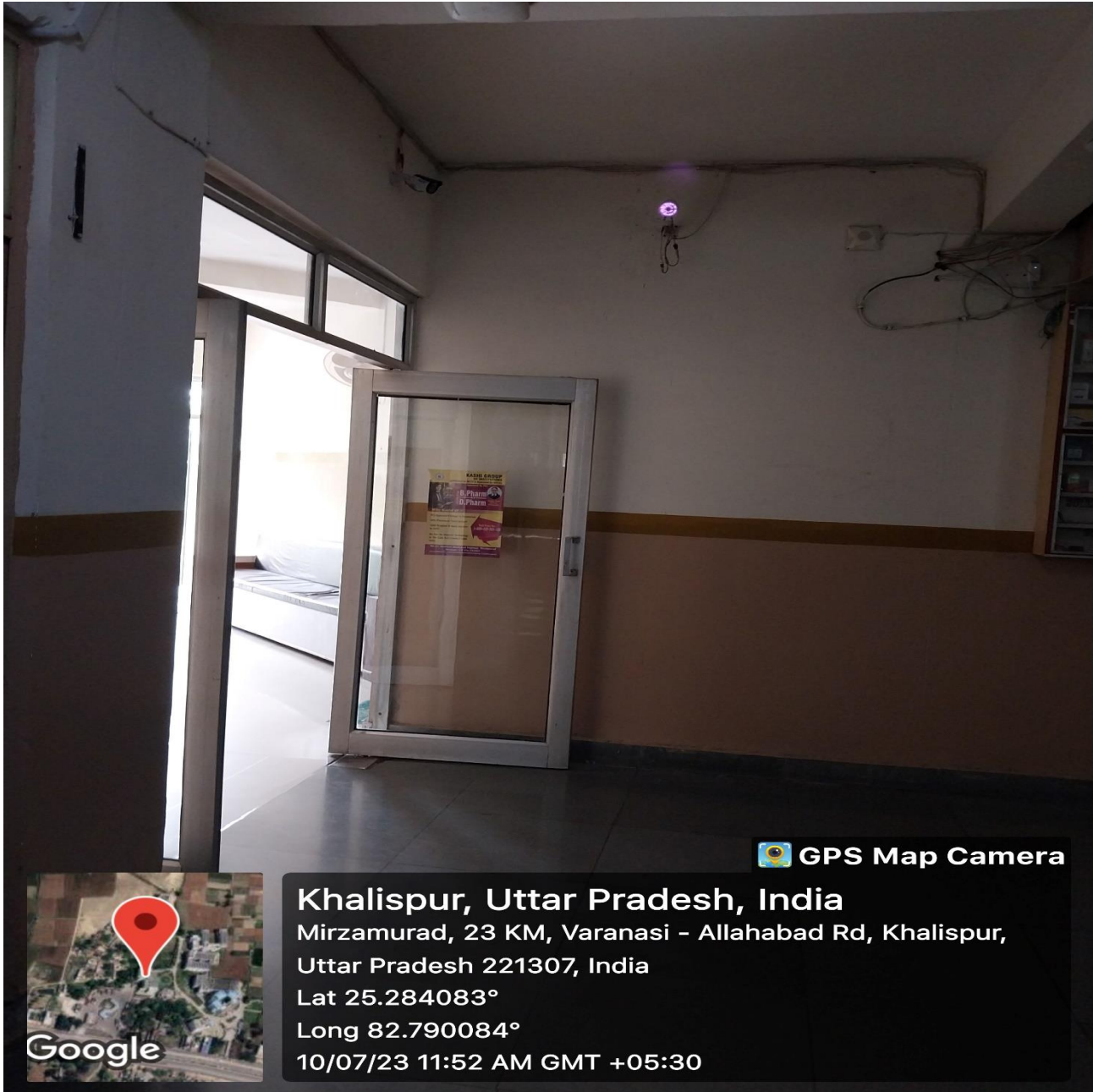
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice



## CCTV SURVEILLANCE AT DIFFERENT LOCATIN IN CAMPUS





**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: 24AAAT1480125

27<sup>th</sup> December, 2021

### INVOICE

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

Sr. 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:

1. 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 : 10298781250  
MICR Code: 380002151

Branch: Infocity Branch, Gandhinagar  
IFS Code: SBIN0012700  
PAN No.: AAAT1480J

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

2. Free SOUL Premium Membership for first year.
3. Free One Week SOUL Training for one person with accommodation and local hospitality
4. Free software updates (if any ) will be provided
5. Free one onsite visit during first year (if required)
6. 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
7. The other terms and conditions applicable as per the soul 3.0 Quotation.

  
(Dr. H.G. Rosemani)  
Scientist- E(L5)

For and on behalf of the  
Director INFLIBNET Centre

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पी.बी. नं. 4, गांधीनगर - 382007, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in



## Library Computer & CCTV Monitor



## CLASSROOM WITH PROJECTOR

