



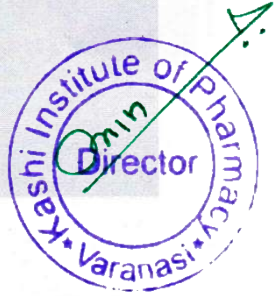
# 20 MBPS INTERNET

<b>MEGHBELA CABLE &amp; BROADBAND SERVICES PVT. LTD.</b>			
[ An ISO 9001 : 2015 Certified Company ]			
		Regd. Office : 35B/1B, Raja Naba Krishna Street, Kolkata - 700005, Westbengal 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	
<b>MEGHBELA BROADBAND</b>		<b>INVOICE</b>	
<b>Details of Customer</b>		<b>Other Details of Supplier</b>	
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/B14
State	Uttarpradesh	Date	21-Feb-23
State Code	UP09	GSTIN	19AAECM6600R12Y
GST IN		PAN NO.	AAECM6600R
Period	01-02-23 to 01-04-23	Payment Due Date	Immediate
<b>Details</b>		<b>HSN/SAC CODE</b>	<b>Rate</b>
			<b>Amount</b>
		Rs.	P
		Rs.	P
INTERNET BANDWIDTH CHARGES		998422	
Consumption 20MBPS			37500.00
Charges		37500.00	
Location :			
REMARKS :		Total	37500.00
		Add: CGST 9%	
		Add: SGST 9%	
		Add: IGST 18%	6750.00
1. Whether Reverse charge Applicable <b>No.</b>		Net Amount	44250
Rupees: Rupees Forty Four Thousand Two Hundred Fifty Only			
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. 			
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

*Cal. Chicker*  
PA. 44250/-  
*[Signature]*

44250  
- 885 2/-  
43365



# 75 MBPS INTERNET

### Tax Invoice

<b>R G TECHNO SOLUTIONS PVT LTD</b> MIG III PLOT NO 06 DABAU LI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM 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 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 Contact : 9889611313 E-Mail : systemadmin@kashiit.ac.in	Invoice No. <b>9740</b> Dated <b>1-Dec-2022</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 Vessel/Flight No. Place of receipt by shipper City/Port of Loading City/Port of Discharge Terms of Delivery
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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
<b>Total</b>					<b>₹ 1,27,500.00</b>

*Handwritten notes:*  
 06/12/22  
 107500  
 2550 2%  
 104950/-  
 107500/-  
 Rs. 1,07,500/-

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>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 TECHNO SOLUTIONS PVT LTD

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Digitally signed by **RAVI KANT VERMA**  
 Date: 2022.12.06 16:28:22 +05:30

This is a Computer Generated Invoice



# 200 MBPS INTERNET

MITG 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				1,10,169.49
	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						
E. & O.E.						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
		Rate	Amount	Rate	Amount	Total Tax Amount
998422		1,10,169.49	9%	9,915.25	9%	9,915.25
Total		1,10,169.49		9,915.25		9,915.25
Total						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.						
						Authorised Signatory

*✓ Ashish*  
11/10/23

*R. 130000/-*

*130,000*  
*9,915.25*  
*139,915.25*

This is a Computer Generated Invoice

