

**MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.**

[ An ISO 9001 : 2015 Certified Company ]



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


MEGHBELA BROADBAND

**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 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	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	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.



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. Picked*  
*PA. 44250/-*  
*[Signature]*  
6/3

44250  
- 885 2/-  
43365

**Tax Invoice**

<b>R G TECHNOSOLUTIONS PVT LTD</b> MIG III PLOT NO 06 DABAUJI 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		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>75 MBPS INTERNET CONNCTIVITY QUARTERLY</b> <i>01/01/2023 TO 31/03/2023</i>	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>

Amount Chargeable (in words) **INR One Lakh Twenty Seven Thousand Five Hundred Only** E. & O.E

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**

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

Prepared by \_\_\_\_\_ Verified by **RAVI KANT VERMA**  
 Authorise: **RAVI KANT VERMA**  
 Date: 2022.12.06 16:08:22 +05'30'

This is a Computer Generated Invoice

*Handwritten notes:*  
 06/12/22  
 107500  
 2550 27.  
 104950/-  
 30 of 1000  
 Rs. 1,27,500/-  
 14/2

MIS III PLOT NO 06 DABAULI WEST KANPUR NAGAR - 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@renubroadband.com	<b>9233</b>	<b>11-Oct-23</b>
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	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998422	1,10,169.49	9%	9,915.25	9%	9,915.25	19,830.50
Total			<b>9,915.25</b>		<b>9,915.25</b>	<b>19,830.50</b>

Company's PAN : <b>AAGCR8357L</b>	Company's Bank Details Bank Name : <b>KOTAK MAHINDRA BANK</b> A/c No. : <b>9235599407</b> Branch & IFS Code : <b>KAKADEO &amp; KKBK0005137</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>R G TECHNOSOLUTIONS PVT LTD</b> Authorised Signatory

This is a Computer Generated Invoice