1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETWAY INTERNET PVT. LTD.
42, Krishna Nagar,
Meerut Road,
Ghaziabad-201001
CIN NO:- U72300UP2014PTC066446
GSTIN/UIN: 09AAECN7628J1Z0
State Name : Uttar Pradesh, Code : 09
E-Mail : netwayinternetpvtltd@gmail.com

Invoice No. **13329**	Dated **1-Mar-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
KUNJ BIHARI LAL CHARITABLE TRUST
46/1, SITE-IV INDUSTRIAL AREA SHAHIBABAD,GZB.
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
KUNJ BIHARI LAL CHARITABLE TRUST
46/1, SITE-IV INDUSTRIAL AREA SHAHIBABAD,GZB.
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**50 MBPS 1-M** *(01.03.2022 - 31.03.2022)*	998429				**16,666.94**
	OUTPUT CGST @ 9%			9	%	**1,500.02**
	OUTPUT SGST @ 9%			9	%	**1,500.02**
	Round Off					**0.02**
	Total					**IN₹ 19,667.00**

Amount Chargeable (in words) — *E. & O.E*

INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998429	16,666.94	9%	1,500.02	9%	1,500.02	3,000.04
Total	**16,666.94**		**1,500.02**		**1,500.02**	**3,000.04**

Tax Amount (in words) : **INR Three Thousand and Four paise Only**

Remarks:

Bank : - ICICI Bank Ltd. A/c No. 628605013553 IFSC - ICIC 0006286 Branch RDC Raj Nagar, Ghaziabad

PAID 04/03/22

ICICI Bank - 7435 online payment

Company's PAN : **AAECN7628J**

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

for NETWAY INTERNET PVT. LTD.

Netway Internet Ghaziabad

Authorised Signatory

This is a Computer Generated Invoice

FUSIONNET WEB SERVICES PVT. LTD.

ATS TOWER PLOT NO 16 SECTOR 135 NOIDA ,Uttar Pradesh
Tel: +91 97 1100 4444 | GSTIN: 09AACCF4701C1Z5
This invoice issued under clause (I) of sub-section (3) of section 31.Of IGST Act.

fusionnet

Invoice

Original for Receipient

Customer ID:	1070994	Billing Frequency:	Monthly
Invoice No.:	B000013767	Transport Mode:	
Invoice Date:	01/11/2021	Vehicle Number	
Reverse Charge (Y/N):	N	Date of Supply :	
State: Uttar Pradesh	Code: 09-UP	Place of Supply:	

Bill to Party	Ship to Party
Customer Name: KUNJ BEHARI LAL CHARITABLE TRUST	Customer Name: KUNJ BEHARI LAL CHARITABLE TRUST
Address: 46/1,Site-4,Sahibabad Industrial Area, Sahibabad Ghaziabad , Ghaziabad, Uttar Pradesh	Address: 46/1,Site-4,Sahibabad Industrial Area, Sahibabad Ghaziabad , Ghaziabad, Uttar Pradesh
Tel: 9818296242	Tel: 9818296242
Kind attn.: ANUJ KUMAR	Kind attn.: ANUJ KUMAR
	GSTIN
State: Uttar Pradesh Code: 09-UP	State: Uttar Pradesh Code: 09-UP

Invoice Summary

Previous Balance*		Payments		Adjustments		Current Charges		Total Amount Due	Current Charges Due Date
25565.71	-	25566.00	-	0.00	+	25566.67	=	25566.38	20/11/2021

** Previous balance if applicable, payable immediately.*

Recurring Charges details for ILL

Circuit ID	Charge Item & description	COF No., Installation date	PO No., PO date	From date to date	Annual Recurring Charges	Total Invoice Amount (INR)
FN1994	ILL 50Mbps	ILL-13054, 22/01/2021		01/12/2021 To 31/12/2021	260000.04	25566.67

S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	InCharge	998422	-	1	0.00	0.00		0.00	9.00%	0.00	9.00%	0.00			0.00
2	Recurring Charges	998422	-	1	21666.67	21666.67		21666.67	9.00%	1950.00	9.00%	1950.00			25566.67
Total								21666.67		1950.00		1950.00			25566.67

Total Invoice amount in words		
Twenty Five Thousand Five Hundred Sixty Six and Sixty Seven Paise Only	Total Amount before Tax:	21666.67
	Add: CGST	1950.00
	Add: SGST	1950.00
	Add: IGST	
	Total Amount after Tax:	25566.67
	GST on Reverse Charge:	

Bank Details for online payment:
Beneficiary name: Fusionnet Web Services Pvt. Ltd. | Bank account: 50200013978807 | IFSC CODE: HDFC0004394
Bank name: HDFC Bank Ltd. | Account type: Current | MICR CODE: 110240447 | Currency: INR
Company address: Plot No 16, ATS Tower, Level 2, Sector 135. Noida 201305
Bank address: Shop no 8, ATS One Hamlet, Sector 104, Noida 201301, Uttar Pradesh

Certified that the particulars given above are true and correct

Terms & Conditions

Passed

PAID

15/11/21

ICICI Bank-435

Online payment

1)In case of any disagreement with charges indicated in this bill, the same should be informaed to fusionnet web services within 30 days from the receipt of the bill, failing which it shall be considered that all charges indicated in the bill are in order.
2)A Charge of Rs. 200/- shall be levied for each cheque / ECS returned unpaid by the bank due to any reason and may also lead to disconnection.
3)All cheques/ Demant Drafts in payment of invoice should be drawn in favour of "Fusionnet Web Services Pvt. Ltd."
4)In case of termination of your connection, security deposit (if applicable) will be refunded after adjustments (if any) within 50 days from the date of receiving the request of disconnection.
5) Fusionnet Web Services Pvt. Ltd. reserves full rights to change the terms and conditions.
6)Cheques are subject to realization.
7) E. & O.E

For Fusionnet Web services Pvt. Ltd.

Authorised Signatory

FUSIONNET WEB SERVICES PVT. LTD.
ATS TOWER PLOT NO 16 SECTOR 135 NOIDA ,Uttar Pradesh
Tel: +91 97 1100 4444 | GSTIN: 09AACCF4701C1Z5
This invoice issued under clause (f) of sub-section (3) of section 31,Of IGST Act.

fusionnet

Invoice

Original for Receipient

Customer ID: 1070994
Invoice No.: B000011495
Invoice Date: 01/05/2021
Reverse Charge (Y/N): N
State: Uttar Pradesh **Code:** 09-UP

Billing Frequency: Monthly
Transport Mode:
Vehicle Number:
Date of Supply :
Place of Supply:

Bill to Party

Customer Name: KUNJ BEHARI LAL CHARITABLE TRUST
Address: 46/1,Site-4,Sahibabad Industrial Area, Sahibabad Ghaziabad , Ghaziabad, Uttar Pradesh

Tel: 9818296242
Kind attn.: ANUJ KUMAR

State: Uttar Pradesh **Code:** 09-UP

Ship to Party

Customer Name: KUNJ BEHARI LAL CHARITABLE TRUST
Address: 46/1,Site-4,Sahibabad Industrial Area, Sahibabad Ghaziabad , Ghaziabad, Uttar Pradesh

Tel: 9818296242
Kind attn.: ANUJ KUMAR
GSTIN:

State Uttar Pradesh **Code:** 09-UP

Invoice Summary

Previous Balance*		Payments		Adjustments		Current Charges		Total Amount Due	Current Charges Due Date
25565.79	-	25565.79	-	0.00	+	25566.67	=	25566.67	20/05/2021

** Previous balance if applicable, payable immediately.*

Recurring Charges details for ILL

Circuit ID	Charge Item & description	COF No., Installation date	PO No., PO date	From date to date	Annual Recurring Charges	Total Invoice Amount (INR)
FN1994	ILL 50Mbps	ILL-13054, 22/01/2021		01/06/2021 To 30/06/2021	260000.04	25566.67

S No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	IpCharge	998422	-	1	0.00	0.00		0.00	9.00%	0.00	9.00%	0.00			0.00
2	Recurring Charges	998422	-	1	21666.67	21666.67		21666.67	9.00%	1950.00	9.00%	1950.00			25566.67
	Total							21666.67		1950.00		1950.00			25566.67

Total invoice amount in words

Twenty Five Thousand Five Hundred Sixty Six and Sixty Seven Paise Only

Total Amount before Tax:	21666.67
Add: CGST	1950.00
Add: SGST	1950.00
Add: IGST	
Total Amount after Tax:	25566.67
GST on Reverse Charge:	

Bank details for online payment:
Beneficiary name: Fusionnet Web Services Pvt. Ltd. | Bank account. 50200013978807 | IFSC CODE: HDFC0004394
Bank name: HDFC Bank Ltd. | Account type. Current | MICR CODE: 110240447 | Currency. INR
Company address: Plot No 16, ATS Tower, Level 2, Sector 135, Noida 201305
Bank address: Shop no 8, ATS One Hamlet, Sector 104, Noida 201301, Uttar Pradesh

Certified that the particulars given above are true and correct

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4)In case of termination of your connection, security deposit (if applicable) will be refunded after adjustments (if any) within 50 days from the date of receiving the request of disconnection.
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6)Cheques are subject to realization.
7) E. & O.E

For Fusionnet Web services Pvt. Ltd.

Authorised Signatory

This is a system generated document and does not require signature. Any unauthorized use, disclosure, dissemination, or copying of this document is strictly prohibited and may be unlawful.

1

FUSIONNET WEB SERVICES PVT. LTD.

ATS TOWER PLOT NO 16 SECTOR 135 NOIDA ,Uttar Pradesh
Tel: +91 97 1100 4444 | GSTIN: 09AACCF4701C1Z5
This invoice issued under clause (f) of sub-section (3) of section 31,Of IGST Act.

fusionnet

Original for Receipient

Invoice

Customer ID:	1070994	**Billing Frequency:**	Monthly
Invoice No.:	B000010687	**Transport Mode:**	
Invoice Date:	01/02/2021	**Vehicle Number:**	
Reverse Charge (Y/N):	N	**Date of Supply :**	
State: Uttar Pradesh	**Code:** 09-UP	**Place of Supply:**	

Bill to Party

Customer Name: KUNJ BEHARI LAL CHARITABLE TRUST
Address: 46/1,Site-4,Sahibabad Industrial Area, Sahibabad Ghaziabad , Ghaziabad, Uttar Pradesh

Tel: 9818296242
Kind attn.: ANUJ KUMAR

State: Uttar Pradesh **Code:** 09-UP

Ship to Party

Customer Name: KUNJ BEHARI LAL CHARITABLE TRUST
Address: 46/1,Site-4,Sahibabad Industrial Area, Sahibabad Ghaziabad , Ghaziabad, Uttar Pradesh

Tel: 9818296242
Kind attn.: ANUJ KUMAR
GSTIN:
State: Uttar Pradesh **Code:** 09-UP

PAID

Paid 10/2/21 ICICI Bank online payment

Invoice Summary

Previous Balance*	-	Payments	-	Adjustments	+	Current Charges	Total Amount Due	Current Charges Due Date
5772.78				0.00		25566.67	31339.45	20/02/2021

** Previous balance if applicable, payable immediately.*

Recurring Charges details for ILL

Circuit ID	Charge Item & description	COF No., Installation date	PO No., PO date	From date to date	Annual Recurring Charges	Total Invoice Amount (INR)
FN1994	ILL 50Mbps	ILL-13054, 22/01/2021		01/03/2021 To 31/03/2021	260000.04	25566.67

S No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Texable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	IpCharge	998422	-	1	0.00	0.00		0.00	9.00%	0.00	9.00%	0.00			0.00
2	Recurring Charges	998422	-	1	21666.67	21666.67		21666.67	9.00%	1950.00	9.00%	1950.00			25566.67
Total								21666.67		1950.00		1950.00			25566.67

Total Invoice amount in words

Twenty Five Thousand Five Hundred Sixty Six and Sixty Seven Paise Only

Total Amount before Tax:	21666.67
Add: CGST	1950.00
Add: SGST	1950.00
Add: IGST	
Total Amount after Tax:	25566.67
GST on Reverse Charge:	

Bank Details for online payment:
Beneficiary name: Fusionnet Web Services Pvt. Ltd. | Bank account: 50200013978807 | IFSC CODE: HDFC0004394
Bank name: HDFC Bank Ltd. | Account type: Current | MICR CODE: 110240447 | Currency: INR
Company address: Plot No 16, ATS Tower, Level 2, Sector 135, Noida 201305
Bank address: Shop no 8, ATS One Hamlet, Sector 104, Noida 201301, Uttar Pradesh

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4)In case of termination of your connection, security deposit (if applicable) will be refunded after adjustments (if any) within 50 days from the date of receiving the request of disconnection.
5) Fusionnet Web Services Pvt. Ltd. reserves full rights to change the terms and conditions.
6)Cheques are subject to realization.
7) E. & O.E

For Fusionnet Web services Pvt. Ltd.

Authorised Signatory

6

TAX INVOICE

Contact Center: 9212199966
Email: support@timbl.co.in

timbl
www.timbl.co.in

KUNJ BEHARI LAL CHARITABLE TRUST
46/1, SAHIBABAD INDUSTRIAL AREA SITE 4, SAHIBABAD,
GHAZIABAD, UTTAR PRADESH 201010
RMN: +91 9910463636
Email: ipdentalcollege@yahoo.com
GSTIN: NA

Customer ID:	100616
Bill No:	ST1910105029
Bill Date:	10/10/2019
Bill Period:	01/11/2019 to 31/01/2020
Amount Due:	**1,32,749.71**
Due Date:	**31/10/2019**

Pay !
Now transfer money via RTGS/ NEFT*

Previous Due		Payments		Adjustments		Charges for this Period		Total Amount Due	Total Amount After 31/10/2019
1,32,749.71	-	1,32,750.00	-	0.00	+	1,32,750.00	=	1,32,749.71	1,36,404.70

SUMMARY OF CHARGES

Plan Charges	1,12,500.00
Sub Total	1,12,500.00
Taxes	20,250.00
Total	1,32,750.00

PLAN DETAILS

Internet Leased Line - 50 Mbps

TAX DETAILS		AMOUNT(₹)
IGST@18%		20,250.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS		AMOUNT(₹)
Cheque	31/07/2019	1,32,750.00

Billing Address : 46/1, SAHIBABAD INDUSTRIAL AREA SITE 4, SAHIBABAD, GHAZIABAD, UTTAR PRADESH 201010

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate tax invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:
   Account Name & Number (Both): TIMBLCID100616 (TIMBLCID followed by your Customer ID)
   Account Type: Current
   IFSC: HDFC0000240 (For HDFC Bank account holders: Login to Net Banking & Visit the Fund Transfer Page.
   Under Fund Transfer,
   click on "Transfer to eCMS Account" and add Timbl as beneficiary to make payment)
   The amount will be credited to your Timbl Account on the next working day.
2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

For RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.

RI Networks Pvt. Ltd.
Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
PAN: AADCR8246D | **CIN:** U72900HR2007PTC058688 | **GSTIN:** 06AADCR8246D1ZG | **STATE CODE:** 06 | **HSN CODE:** 998422
Place of Supply: Ghaziabad
Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
Original for Recipient, Duplicate for supplier.

1 6

TAX INVOICE

Contact Center: 9212199966
Email: support@timbl.co.in

timbl
www.timbl.co.in

KUNJ BEHARI LAL CHARITABLE TRUST
46/1, SAHIBABAD INDUSTRIAL AREA SITE 4, SAHIBABAD,
GHAZIABAD, UTTAR PRADESH 201010
RMN: +91 9910463636
Email: ipdentalcollege@yahoo.com
GSTIN: NA

Customer ID: 100616
Bill No: ST1904103918
Bill Date: 10/04/2019
Bill Period: 01/05/2019 to 31/07/2019
Amount Due: 1,32,749.71
Due Date: 30/04/2019

Pay ... !
Now transfer money via RTGS/ NEFT*

Previous Due		Payments		Adjustments		Charges for this Period		Total Amount Due	Total Amount After 30/04/2019
65,160.71	-	65,161.00	-	0.00	+	1,32,750.00	=	1,32,749.71	1,35,404.70

SUMMARY OF CHARGES

Plan Charges	1,12,500.00
Sub Total	1,12,500.00
Taxes	20,250.00
Total	1,32,750.00

PLAN DETAILS
Internet Leased Line - 50 Mbps

TAX DETAILS	AMOUNT(₹)
IGST@18%	20,250.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS		AMOUNT(₹)
Cheque	28/03/2019	65,161.00

Paid

Billing Address : 46/1, SAHIBABAD INDUSTRIAL AREA SITE 4, SAHIBABAD, GHAZIABAD, UTTAR PRADESH 201010

Terms & Conditions
1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to discontinuation of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate invoice with applicable taxes will be issued if delayed payment charges are collected.

PAID
Dt. 20/04/2019
Ch. 23/265 Bank-632.

Ways To Pay Your Bill
1. Transfer money via RTGS/NEFT using the following details:
   Account Name & Number (Both): TIMBLCID100616 (TIMBLCID followed by your Customer ID)
   Account Type: Current
   IFSC: HDFC0000240 (For HDFC Bank account holders: Login to Net Banking & visit the Fund Transfer Page. Under Fund Transfer,
   click on "Transfer to eCMS Account" and add Timbl as beneficiary to make payment.)
   The amount will be credited to your Timbl Account on the next working day.
2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

for RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.
RI Networks Pvt. Ltd.
Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
PAN: AADCR8246D | **CIN:** U72900HR2007PTC058688 | **GSTIN:** 06AADCR8246D1ZG | **STATE CODE:** 06 | **HSN CODE:** 998422
Place of Supply: Ghaziabad
Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
Original for Recipient, Duplicate for supplier.

(1)

timbl
www.timbl.co.in

TAX INVOICE

Contact Center: 9212199966
Email: support@timbl.co.in

KUNJ BEHARI LAL CHARITABLE TRUST
46/1, SAHIBABAD INDUSTRIAL AREA SITE 4, SAHIBABAD,
GHAZIABAD, UTTAR PRADESH 201010
RMN: +91 9910463636
Email: ipdentalcollege@yahoo.com
GSTIN: NA

Customer ID:	100616
Bill No:	ST1903153773
Bill Date:	15/03/2019
Bill Period:	27/02/2019 to 30/04/2019
Amount Due:	65,160.71
Due Date:	

Pay SIMPLE!
Now transfer money via RTGS/ NEFT*

Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After
0.00		32,400.00		0.00		97,560.71		65,160.71	66,463.92

SUMMARY OF CHARGES

Plan Charges	77,678.57
Other Charges	5,000.00
Sub Total	82,678.57
Taxes	14,882.14
Total	97,560.71

PLAN DETAILS
Internet Leased Line - 50 Mbps

OTHER DETAILS

	AMOUNT(₹)
One Time Charges	5,000.00

TAX DETAILS

	AMOUNT(₹)
IGST@18%	14,882.14

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

		AMOUNT(₹)
Cheque	26/02/2019	32,400.00

Billing Address : 46/1, SAHIBABAD INDUSTRIAL AREA SITE 4, SAHIBABAD, GHAZIABAD, UTTAR PRADESH 201010

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. ...led Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. ...payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate tax invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:
   Account Name & Number (Both): TIMBLCID100616 {TIMBLCID followed by your Customer ID}
   Account Type: Current
   IFSC: HDFC0000240 (For HDFC Bank account holders: Login to Net Banking & visit the Fund Transfer Page. Under Fund Transfer, click on "Transfer to eCMS Account" and add Timbl as beneficiary to make payment.)
   The amount will be credited to your Timbl Account on the next working day.
   Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

PAID
Dt. 16/3/19
Ch. No. 110847
Yes Bank-532

For RI Networks Pvt. Ltd.

Authorised Signatory

& O. E.

Networks Pvt. Ltd.
ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
l: AADCR8246D | **CIN:** U72900HR2007PTC058688 | **GSTIN:** 06AADCR8246D1ZG | **STATE CODE:** 06 | **HSN CODE:** 998422
ce of Supply: Ghaziabad
istered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
nal for Recipient, Duplicate for supplier.

Bill no :	FBBL0919B2173[illegible]
Bill date :	22-OCT-2018

ummary Of Charges

Product/HSN	Internet/9984
Installation Address(A)	INDERPRASTHA DENTAL COLLEGE HOSPITAL 46 1 SITE 4 INDUSTRIAL AREA SAHIBABAD GHAZIABAD 201010 Ghaziabad Uttar Pradesh
Installation Address(B)	B 38 C1 Sector 57,noida SECTOR 57 S57 NOIDA NOD NOIDA NOD

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12436418	19/09/2018/ 19-SEP-2018	25-Sep-2018 / 01-Nov-2018 to 30-Nov-2018	61440 Kbps / 10	61440 KBPS (1:1) INTERNET BANDWIDTH AT - INDERPRASTHA DENTAL COLLEGE & HOSPITAL 46/1 SITE 4 INDUSTRIAL AREA SAHIBABAD GHAZIABAD 201010	5,00,000.00	41,666.67	9%	3,750.00	9%	3,750.00	0%	0.00
Total					5,00,000.00	41,666.67		3,750.00		3,750.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
T	9984	41,666.67	9%	3,750.00	7,500.00
UTGST/SGST	9984	41,666.67	9%	3,750.00	
al					7,500.00

~~41667/-~~

Advance Paid. — 46667/-

Summary Of Charges

Bill date : 22-MAY-2018

Product/HSN Internet/9984

Installation Address(A) KUNJ BEHARI LAL CHARITABLE TRUST 46 1 SITE 4 INUSTRIAL SAHIBABAD GHAZIABAD 201010

Installation Address(B) BTNL ground B 38 C1 SECTOR 57 S57 NOIDA NOD Uttar Pradesh 09

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
11323903	14/12/2017 / 14-DEC-2017	31-Jan-2018 / 01-Jun-2018 to 30-Jun-2018	61440 Kbps / 10	61440 KBPS (1:1) INTERNET BANDWIDTH AT- KUNJ BEHARI LAL CHARITABLE TRUST 46/1 SITE-4 INUSTRIAL SAHIBABAD GHAZIABAD -201010	6,00,000.00	50,000.00	9%	4,500.00	9%	4,500.00	0%	0.00
Total					6,00,000.00	50,000.00		4,500.00		4,500.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
[illegible]ST/SGST	9984	50,000.00	9%	4,500.00	9,000.00
[illegible]	9984	50,000.00	9%	4,500.00	
Total					9,000.00

Bill date : 24-FEB-18

R BILL IN DETAIL

t/HSN Internet/9984

Date 14/12/2017/14-DEC-2017

	Installation Address(A)	Installation Address(B)	Installation Date	Bandwidth/ Distance	Description	Period	Annual Charges (INR)	Current Charges (INR)	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST/ UTGST Rate	SGST/ UTGST Amount
23875	KUNJ BEHARI LAL CHARITABLE TRUST 46/1 SITE 4 INDUSTRIAL SAHIBABAD GHAZIABAD-201010, Uttar Pradesh 09 09AAATK3634JKEY	BTNL ground B-387 C1 SECTOR-57 - S57 NOIDA - NOD	22-Dec-17	20480 Kbps/10	20480 KBPS (1:1) - INTERNET BANDWIDTH AT-KUNJ BEHARI LAL CHARITABLE TRUST 46/1 SITE 4 INDUSTRIAL SAHIBABAD GHAZIABAD - 201010	01-Mar-18 to 31-Mar-18	4,00,000.00	33,333.33	0%	0.00	9%	3,000.00	9%	3,000.00
							4,00,000.00	33,333.33		0.00		3,000.00		3,000.00

otal Recurring & Non recurring charges

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
SGST	9984	33,333.33	9%	3,000.00	
CGST	9984	33,333.33	9%	3,000.00	6,000.00
Total					6,000.00

Bill no :   212
Bill date :

OUR BILL IN DETAIL

oduct/SAC de Internet/9984

No/Date 03/03/2016/03-MAR-2016

I	Installation Address(A)	Installation Address(B)	Installation Date	Bandwidth/ Distance	Description	Period	Annual Charges (INR)	Current Charges (INR)	IGST		CGST		SGST/ UTGST	
									Rate	Amount	Rate	Amount	Rate	Amount
3184	46/1 , SITE - 4 INDUSTRIAL AREA SAHIBABADG HAZIABAD - 201010 Uttar Pradesh 09	BTNL ground B-38 / C1 SECTOR-57 - S57 NOIDA - NOD	11-Mar-16	20480 Kbps/10	UPGRADE FROM 10240 KBPS TO 20480 KBPS (1:1) INTERNET BANDWIT H AT-46/1 , SITE - 4 INDUSTRI AL AREA SAHIBABA D GHAZIABA D - 201010	01-Oct-17 to 31-Dec-17	6,25,000.00	1,56,250.00	0%	0.00	9%	14,062.50	9%	14,062.50
l Recurring & Non recurring charge							6,25,000.00	1,56,250.00		0.00		14,062.50		14,062.50

Details

cription	SAC Code	Taxable Value	Rate	Amount	Total
ST	9984	1,56,250.00	9%	14,062.50	
ST	9984	1,56,250.00	9%	14,062.50	28,125.00
l					28,125.00