



Jai & Associates
Chartered Accountants
4/66, Sector-2, Rajendra Nagar
Ghaziabad

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Kunj Behari Lal Charitable Trust is as on date, having only a single activity being conducted under the name & style of "Inderprastha Dental College & Hospital".

Hence all Investments, Liabilities, Income and Expenses of Kunj Behari Lal Charitable Trust are of Inderprastha Dental College & Hospital only.

For Jai & Associates
Chartered Accountants
FRN-004000N



(J.B Sharma)
M.No.082540
UDIN: 20227891AAAAAR6685

Place: Ghaziabad
Date: 05/12/2022



KUNJ BEHARI LAL CHARITABLE TRUST

(PROMOTERS OF : Inderprastha Dental College & Hospital)

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad, U.P. - 201010

Ph.: 0120-4176706 Fax : 0120-4176729 E-mail : ipdentalcollege@yahoo.com

Dated.-26/12/2021

To,
Netway Internet Pvt. Ltd.
C-25, 3rd Floor RDC, Raj Nagar,
Ghaziabad, UP - 201001

Sub: Purchase Order for Internet Lease Line(1:1)

Dear Sir,

This is in reference to your quotation shared for Internet Lease Line. We are pleased to release Purchase Order for Setup, Installation & Maintenance of Internet Lease Line services as per the Commercials mentioned below:

Sl. No.	Type of Services	Installation Address	Bandwidth	One Time Setup Cost(INR)	Monthly Recurring Charges(INR)	Annual Recurring Charges(INR)
1	Internet Lease Line(1:1)	Inderprastha Dental College & Hospital 46/1, Sahibabad Industrial Area Site 4, Sahibabad, Ghaziabad, Uttar Pradesh 201010	50 Mbps	Nil	16,667	2,00,000
		Initial Payment			16,667	GST Extra

Terms & Conditions:

- Taxes/Govt. Levies. : 18% Extra as applicable
- Contract Period : Minimum 1 Year
- Billing Terms
 - i. **Billing/Payment** : Monthly in advance.
 - ii. **OTC** : Nil
- Payment Terms: Monthly in Advance, Payment within 5 days from the date of Tax Invoice generation every Month
- Refund Policy: 100% OTC refund if Link Cancelled by Netway on Account of Technically Not Feasible
- There will be no Refund if Customer Cancels Order even before Installation has been completed.
- Any changes in the applicable taxes, duties, fees and costs shall be borne by the customer.
- Termination: All the links will be auto-renewed post completion of the term of the Purchase Order. Customer can serve a written notice of One (1) months for disconnection of the Services, If not satisfied.
- In case of multi locations order, billing shall start for the individual location from the effective date of that respective location & the Contract term for the individual locations shall be calculated on the basis of their effective date.
- Customer shall keep the site ready as per convenience of "Netway" well in advance on the link delivery date, with required infrastructure to commission the services, including but not limited to Landlord permission, Space, Power & any other equipment.



- This Purchase Order shall commence from the above effective Date & shall remain valid for the period of One (1) year.
- Any other Equipment provided by Netway shall remain the property of Netway & shall be taken back at the time of termination/surrender of the given link (If H/W included).
- Complete installation of Link to be handed over only after Initial Payment clearance
- In case of dishonor/Stop Payment of the payment by the Customer. Installation will be immediately aborted.
- Roof top permission Provided by Client
- Router provided by Netway Internet
- Static IP 5 Usable

Best Regards,

Authorized Signatory Name: Nimish Aggrawal

Organization Name: Kunj Behari Lal Charitable Trust

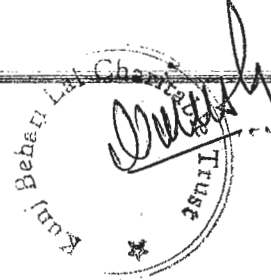
Designation: Secretary

Email Address: ipdentalcollege@yahoo.com

Contact Number: 9818296242

Billing Address: 46/1, Sahibabad Industrial Area Site 4, Sahibabad, Ghaziabad, Uttar Pradesh 201010

Installation Address: 46/1, Sahibabad Industrial Area Site 4, Sahibabad, Ghaziabad, Uttar Pradesh 201010





PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED
पश्चिमांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BILL < Account No >

5616195

Pay your bill on < www.upenergy.in >

Electricity Bill

Account No.	6725026000	Division	DIV150923
Name	KUNJ BIHARI	Subdivision	SDO1509239
Father/Husband name		Sanctioned Load	250 KVA
Address	CHERITABLE TRUST, 46/1, SITE-4, SBD, GZB., GHAZIABAD, UP, IND	Meter S.No	XD494664
Mobile No	9910463636	Tariff	HV1
Email	ipdentalcollege@yahoo.com	Supply Type	H11
Connection Date	01-JAN-2014	Security Deposit	626441

Bill No	672507886747	Bill Basis	OK	Due Date	29-DEC-2021
Bill Date	15-DEC-2021	Billed Demand	187.50		
Bill Month	DEC-2021			Discon. Date	05-JAN-2022
Net Billed Unit	26093.97	Inoperative Amount			

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on due dues.

Details	Amount	Details	Amount
Energy Charges	225595.86	Interest on Security	0.00
Fixed/Demand Charges	80625.00	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
Electricity Duty	22966.55	TCS Amount	0.00
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Functional Adjustment	0.00	Current LPSC	12.78
Tariff Adjustments	0.00	Current Payable Amount	329199.99
Credit	0.00	Prev. Due Date Rebate Adj.	-4415.12
Debit	0	Arrear Amount	4385.96
Misc Charges	0.00	Prev. Arrear LPSC	28.71
Rebate	0.00		
Raid Assessment			
Instalment	0.00		
Dishonor Cheque	0.00		
Dishonor Charge	0.00		
		Payable Amount	329200
		In Words : Three Lakh Twenty Nine Thousand Two Hundred Rupees Only	
		Payable by due date	326137

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of :

EUDD-VI GHAZIABAD
EXECUTIVE ENGINEER - EUDD-VI GHAZIABAD

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
M150923PU 10XD49466 4	A		01-NOV-21	86504.42	01-DEC-21	86504.43	.01	3	.03 KWHE	1	OK
150923PU 10XD49466 4	A		01-NOV-21	333577	01-DEC-21	3342141	8564	3	25692 KWH	1	OK
M150923PU 10XD49466 4	A		01-NOV-21	355022	01-DEC-21	364720	8698	3	26094 KVAH	1	OK
M150923PU 10XD49466 4	A	33.54						3	100.62 KVA	1	OK
M150923PU 10XD49466 4	A		01-NOV-21	93478.42	01-DEC-21	93478.43	.01	3	.03 KV-E	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	26094
---------------	--	-----------------------------	------	-----------------------------	------	-------------	-------

Energy Saved is Energy Produced

EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	470240.00	Paid Amount	
2500	8.32	20800.00	Energy Charge (Net-Metering)	Last Paid Date	20-NOV-2021	Paid Date	
23593.97	8.68	204795.66	Energy Charge (Net-Metering)			Payment Mode	
						Receipt No	

Printed By : SYSUSER

As On Date: 21-Dec-21 12:16 PM

EXECUTIVE ENGINEER - EUDD-VI GHAZIABAD





For return
27/12/2021

Wainy

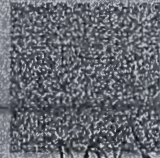


आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



आयकर खाता संख्या कार्ड
Income Tax Account Number Card
ACERA4733G



TO: HIMISH AGARWAL

FROM: SUDHIR KUMAR AGARWAL

DATE: 03/04/2021

NAME: HIMISH

SIGNATURE: HIMISH

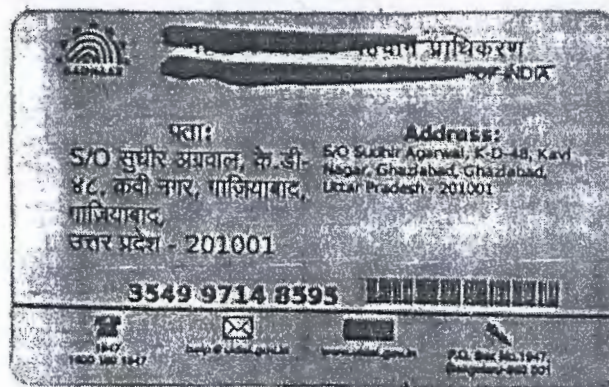
Notary
27/12/2021

Kunj Behari Lal Charitable Trust
27/12/2021

Dr. Salib
Dental Clinic



आधार-आम आदमी का अधिकार



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 Consignee (Ship to) KUNJ BIHARI LAL CHARITABLE TRUST 46/1, SITE-IV INDUSTRIAL AREA SHAHIBABAD, GZB. State Name : Uttar Pradesh, Code : 09		Invoice No. 160 Dated 1-Apr-22
		Delivery Note Mode/Terms of Payment
		Reference No. & Date. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Ltr
		Dispatched through Destination
		Terms of Delivery
Buyer (Bill to) KUNJ BIHARI LAL CHARITABLE TRUST 46/1, SITE-IV INDUSTRIAL AREA SHAHIBABAD, GZB. State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	50 MBPS 1-M (01.04.2022 - 30.04.2022)	998429				16,666.95
	OUTPUT CGST @ 9%			9 %		1,500.03
	OUTPUT SGST @ 9%			9 %		1,500.03
	Less : Short & Excess					(-)0.01
	Total					INR 19,667.00

Amount Chargeable (in words) **INR Nineteen Thousand Six Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998429	16,666.95	9%	1,500.03	9%	1,500.03	3,000.06
Total	16,666.95		1,500.03		1,500.03	3,000.06

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

Remarks:

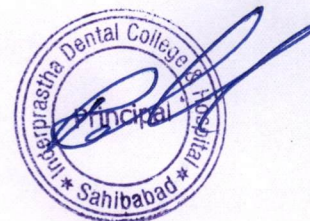
Bank : - ICICI Bank Ltd. A/c No. 628605013553 IFSC - ICIC 0006286 Branch RDC Raj Nagar, Ghaziabad

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.
Ghaziabad
M. K. Singh
Authorized Signatory

This is a Computer Generated Invoice



KUNJ BEHARI LAL CHARITABLE TRUST

(PROMOTERS OF Inderprastha Dental College & Hospital)

46/1, Site-IV, Industrial Area, Sahibabad, Ghaziabad, U.P. - 201010
Ph.: 0120-4176706 Fax : 0120-4176729 E-mail : lpdentalcollege@yahoo.com

Dated, -26/12/2021

To,
Netway Internet Pvt. Ltd.
C-25, 3rd Floor RDC, Raj Nagar,
Ghaziabad, UP-201001

Sub: Purchase Order for Internet Lease Line(1:1)

Dear Sir,
This is in reference to your quotation shared for Internet Lease Line. We are pleased to release Purchase Order for Setup, Installation & Maintenance of Internet Lease Line services as per the Commercials mentioned below:

Sl. No.	Type of Services	Installation Address	Bandwidth	One Time Setup Cost(INR)	Monthly Recurring Charges(INR)	Annual Recurring Charges(INR)
1	Internet Lease Line(1:1)	Inderprastha Dental College & Hospital, 46/1, Sahibabad Industrial Area Site 4, Sahibabad, Ghaziabad, Uttar Pradesh 201010	50 Mbps	Nil	16,667	2,00,000
		Initial Payment			16,667	GST Extra

Terms & Conditions:

- Taxes/Govt. Levies : 18% Extra as applicable
- Contract Period : Minimum 1 Year
- Billing Terms
 - i. Billing/Payment : Monthly in advance.
 - ii. OTC : Nil
- Payment Terms: Monthly in Advance, Payment within 5 days from the date of Tax Invoice generation every Month
- Refund Policy: 100% OTC refund if Link Cancelled by Netway on Account of Technically Not Feasible
- There will be no Refund if Customer Cancels Order even before Installation has been completed.
- Any changes in the applicable taxes, duties, fees and costs shall be borne by the customer.
- Termination: All the links will be auto-renewed post completion of the term of the Purchase Order. Customer can serve a written notice of One (1) months for disconnection of the Services, if not satisfied.
- In case of multi locations order, billing shall start for the individual location from the effective date of that respective location & the Contract term for the individual locations shall be calculated on the basis of their effective date.
- Customer shall keep the site ready as per convenience of "Netway" well in advance on the link delivery date, with required infrastructure to commission the services, including but not limited to Landlord permission, Space, Power & any other equipment.



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

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

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

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					INR 19,667.00

Amount Chargeable (in words)

INR Nineteen Thousand Six Hundred Sixty Seven Only

E. & O.E

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

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.



This is a Computer Generated Invoice



FUSIONNET WEB SERVICES PVT. LTD.

ATIS TOWER, PLOT NO. 16, SECTOR 135, NOIDA, UTTAR PRADESH
Tel: +91 97 1100 4444 | GSTIN: 09AACCF4701C123
This invoice issued under clause (f) of sub-section (3) of section 31, OF IGST Act.



Invoice

Original for Receipt

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

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

Ship to Party

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

Tel: 9818296242

Kind attn: ANUJ KUMAR

State: Uttar Pradesh

Tel: 9818296242

Kind attn: ANUJ KUMAR

GSTIN:

State: Uttar Pradesh

Code: 09-UP

Invoice Summary

Previous Balance	Current Balance	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

No.	Product Description	MSM Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax
1	IP Charge	998422		1	0.00	0.00		0.00	9.00%	0.00	9.00%	0.00		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	25566.67
Total								21666.67		1950.00		1950.00		25566.67	

Total Invoice Amount (INR) words: Twenty Five Thousand Five Hundred Sixty Six and Sixty Seven Paise Only											Total Amount before Tax: 21666.67	
											Add: CGST	
											Add: SGST	
											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: 50200013978802 | IFSC CODE: HOFC004394
Bank name: HOFC Bank Ltd. | Account type: Current | MICR CODE: 110240447 | Currency: INR
Company address: Plot No 16, ATIS Tower, Level 2, Sector 135, Noida 201305
Bank address: Shop no 8, ATIS One Hamlet, Sector 104, Noida 201301, Uttar Pradesh

Confirmed that the particulars given above are true and correct

Terms & Conditions

1) In case of any disagreement with charges indicated in this bill, the same should be informed 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/ Demand 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.

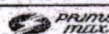
7) E & O.E

PAID
15/11/21
Total Bill
Online Payment

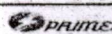
For Fusionnet Web services Pvt. Ltd.
Authorized Signatory: *Anuj Kumar*



THE PRIME BUSINESS GRIND



MOST RELIABLE
INTERNET CONNECTIVITY
FOR YOUR
BUSINESS GROWTH





Invoice

Original for Receipt

Customer ID: 1070994 Billing Frequency: Monthly
 Invoice No.: B000011495 Transport Mode:
 Invoice Date: 01/05/2021 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

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

Tel: 9818296242
 Kind attn: ANUJ KUMAR

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
25565.79	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

Sl No	Product Description	HSN Code	Qty	Unit	Rate	Amount	Discount	Net Amount	Tax	Amount	Rate	Unit	Amount	Total
1	Ip Charge	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														25566.67

Total Invoice amount in word: Twenty Five Thousand Five Hundred Sixty Six and Sixty Seven Paise Only

Bank details for online payment:

Beneficiary name: Fusionnet Web Services Pvt. Ltd. | Bank account: 50200013975807 | IFSC CODE: HFC0004394
 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

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:	

Certified that the particulars given above are true and correct

Terms & Conditions

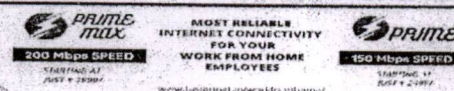
- In case of any disagreement with charges indicated in this bill, the same should be informed to Fusionnet web services within 30 days from the receipt of the bill, failing which it shall be considered that all charges indicated in the bill are in order.
- A Charge of Rs. 200/- shall be levied for each cheque / ECS returned unpaid by the bank due to any reason and may also lead to disconnection.
- All cheques/ Demand Drafts in payment of invoice should be drawn in favour of "Fusionnet Web Services Pvt. Ltd."
- 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.
- Fusionnet Web Services Pvt. Ltd. reserves full rights to change the terms and conditions.
- Cheques are subject to realization.
- E & O.E

For Fusionnet Web services Pvt. Ltd.

Authorized Signatory
 Authorized Signatory



THE PRIME BUSINESS GRIND



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.



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.

**Invoice**

Original for Receipt

Customer ID: 1070994
Invoice No.: B000010687
Invoice Date: 01/02/2021
Reverse Charge (Y/N): N
State: Uttar Pradesh

Billing Frequency: Monthly
Transport Mode:
Vehicle Number:
Date of Supply:
Place of Supply:
Code: 09-UP

Ship to Party**Bill to Party**

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

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

Tel: 9818296242
Kind attn: ANUJ KUMAR
GSTIN:
State: Uttar Pradesh

State: Uttar Pradesh

Code: 09-UP

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

Sl No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	Rate	Amount	SGST	IGST	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

Total Invoice amount in words

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

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

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:	

Certified that the particulars given above are true and correct

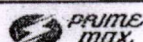
Terms & Conditions

- 1) In case of any disagreement with charges indicated in this bill, the same should be informed 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/ Demand 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.

Authorized Signatory

Authorized Signatory

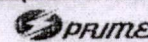
**THE PRIME BUSINESS GRIND**

200 Mbps SPEED

STARTING AT JUST ₹ 2999*

MOST RELIABLE
INTERNET CONNECTIVITY
FOR YOUR
WORK FROM HOME
EMPLOYEES

www.fusionnet.in/primebusinessgrind



150 Mbps SPEED

STARTING AT JUST ₹ 2499*



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.



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: lpdentalcollege@yahoo.com
GSTIN: NA

TAX INVOICE

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

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



Previous Due	-	Payments	-	Adjusted	+	Charges for this period	=	Total Due	Period Ending
1,32,749.71		1,12,500.00		0.00		20,250.00		1,32,749.71	31/01/2020

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

- Outstation Cheques not at par will not be accepted.
- 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.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- 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

- 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 RTGS 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."

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: U72900HR2007PTC050680 | 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.



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: lpdentalcollege@yahoo.com
GSTIN: NA

TAX INVOICE

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

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



Previous Due	Payments	Adjustments	Charges for this period	Total Amount Due	Total Amount After 30/04/2019
65,161.00	1,32,750.00	0.00	1,32,750.00	1,32,749.71	1,35,494.70

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	
IGST@18%	20,250.00
Amount of tax Subject to Reverse Charges is Nil	
PAYMENT DETAILS	
Cheque	65,161.00

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

Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- 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.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. Applicable tax on such applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

- 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."

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: 06AADC8246D32G | 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.

PAID
20/04/19
Cheque No. 632

Amisha
Authorised Signatory



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

TAX INVOICE

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

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:



SUMMARY OF CHARGES	
Plan Charges	
Other Charges	77,678.57
Sub Total	5,000.00
Taxes	02,678.57
Total	14,882.14
	97,560.71

PLAN DETAILS
Internet Leased Line - 50 Mbps

OTHER DETAILS

One Time Charges

TAX DETAILS

IGST@18%

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

Cheque

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

Terms & Conditions:

1. Distinction Cheques) 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 be levied for discounting of service invoice.

Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
The Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
Payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice will be issued for the same.
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): TIMBLCD100616 (TIMBLCD 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.
Country/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

& O.E.

Networks Pvt. Ltd.

Ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
Ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
Ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

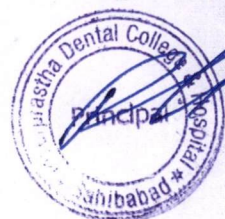
Ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

Ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
Ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
Ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

Ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
Ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India
Ice Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

For RI Networks Pvt. Ltd.

Authorized Signatory



Bill no :
Bill date :

FBBL0919B217
22 OCT 2018

Summary Of Charges

Product/HSN
Installation Address(A)
Installation Address(B)

Internet/9984
INDERPRASTHA DENTAL COLLEGE HOSPITAL 46 1 SITE 4 INDUSTRIAL AREA SAHIBABAD GHAZIABAD 201010 Ghaziabad Uttar Pradesh
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	7,500.00

~~41667/-~~
Advance Paid. — 41667/-



Summary Of Charges

Bill date :

22-MAY-2018

Product/HSN

Internet/9984

Installation Address(A)

KUNJ BEHARI LAL CHARITABLE TRUST 46/1 SITE 4 INDUSTRIAL SAHIBABAD GHAZIABAD 201010

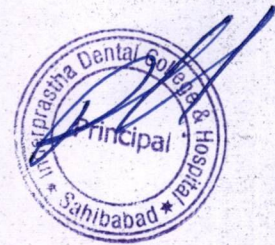
Installation Address(B)

BTNL ground B 38 C1 SECTOR 57 S37 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 INDUSTRIAL 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
CGST/SGST	9984	50,000.00	9%	4,500.00	9,000.00
	9984	50,000.00	9%	4,500.00	
Total					9,000.00



Bill date:

24-FEB-18

BILL IN DETAIL

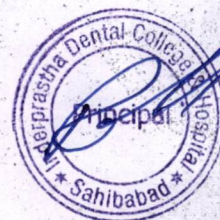
VHSN Internet/9984

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		CGST		SGST/UTGST	
								Rate	Amount	Rate	Amount	Rate	Amount
23875 KUNJ BEHARI LAL CHARITABLE TRUST 46/1 SITE 4 INDUSTRIAL SAHIBABAD GHAZIABAD 201010, Uttar Pradesh 09 09AAATK36 34IKEY	BTNL ground, B-38 / C1 SECTOR-57 - 557 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

Total Recurring & Non recurring charges

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



OUR BILL IN DETAIL

Bill no :
Bill date :

212

Product/SAC
Code Internet9984No/Date 03/03/2016/03
MAR-2016

3184	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
	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
Total Recurring & Non recurring charge							6,25,000.00	1,56,250.00		0.00		14,062.50		14,062.50

Details

Description	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
II					28,125.00

