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

Jai & Associates Chartered Accountants
M. No. 82540
JAI BHAGWAN SHARMA

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

Place: Ghaziabad
Date: 05/12/2022

Inderprastha Dental College & Hospital
Principal
Sahibabad

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.

Kunj Behari Lal Charitable Trust

Inderprastha Dental College & Hospital, Sahibabad
Principal

- 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

PF-098

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	~~indentalcollege@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				
Net Billed Unit	26093.97	Inoperative Amount		Discon. Date	05-JAN-2022

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

Details	Amount	Details	Amount
Energy Charges	225595.66	Interest on Security	0.00
Fixed/Demand Charges	80625.00	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
.ctricity Duty	22966.55	TCS Amount	0.00
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
F[illegible]ional 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		**Payable Amount**	**329200**
Instalment	0.00	**In Words :** Three Lakh Twenty Nine Thousand Two Hundred Rupees Only	
Dishonor Cheque	0.00		
Dishonor Charge	0.00	**Payable by due date**	**326137**

CC

Kunj Behari Lal Charitable Trust

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
M150923PU10XD494664	A		01-NOV-21	86504.42	01-DEC-21	86504.43	.01	3	.03 KWHE	1	OK
[illegible]150923PU10XD494664	A		01-[illegible]	333577	01-DEC-21	342141	8564	3	25692 KWH	1	OK
[illegible]923PU[illegible]49466 4	A		01-NOV-21	3560[illegible]	01-DEC-21	364720	8698	3	26094 KVAH	1	OK
M150923PU10XD494664	A	33.54						3	100.62 KVA	1	OK
M150923PU10XD494664	A		01-NOV-21	93478.42	01-DEC-21	93478.43	.01	3	.03 KV-E	1	OK

Paid 1/1/2022

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

Energy Saved is Energy Produced

EC Calculation

Unit	Rates	Amount	Desc
2500	8.32	20800.00	Energy Charge (Net-Metering)
23593.97	8.68	204795.66	Energy Charge (Net-Metering)

Last Payment Details

Last Paid Amount	470240.00
Last Paid Date	20-NOV-2021

Current Payment Details

Paid Amount
Paid Date
Payment Mode
Receipt No

Printed By : SYSUSER **As On Date:** 21-Dec-21 12:16 PM

EXECUTIVE ENGINEER - EUDD-VI GHAZIABAD

Inderprastha Dental College & Hospital
Principal
Sahibabad

आयकर विभाग भारत सरकार

INCOME TAX DEPARTMENT GOVT. OF INDIA

KUNJ BEHARI LAL

CHARITABLE TRUST

15/10/1999

Permanent Account Number

AATK3634J

Signature

For Delivery

27/12/2021

Indraprastha Dental College Principal Sahibabad


आयकर विभाग INCOME TAX DEPARTMENT
भारत सरकार GOVT. OF INDIA
स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
ACEPA4733C
NIMISH AGARWAL
पिता का नाम / Father's Name
SUDHIR KUMAR AGARWAL
जन्म की तारीख / Date of Birth
03/04/1971
हस्ताक्षर / Signature

For Notary
27/12/2021

Kunj Behari Lal Charitable Trust

...prastha Dental College ... Sahibabad

[redacted] भारत सरकार
[redacted] GOVERNMENT OF INDIA

निमिष अग्रवाल
Nimish Agarwal
जन्म तिथि/ DOB: 03/04/1979
पुरुष / MALE

For Notary
27/12/2021

3549 9714 8595

आधार-आम आदमी का अधिकार

[redacted] प्राधिकरण
[redacted] OF INDIA

पता:
S/O सुधीर अग्रवाल, के.डी-४८, कवी नगर, गाजियाबाद, गाजियाबाद,
उत्तर प्रदेश - 201001

Address:
S/O Sudhir Agarwal, K-D-48, Kavi Nagar, Ghaziabad, Ghaziabad, Uttar Pradesh - 201001

3549 9714 8595

1947
1800 180 1947
help@uidai.gov.in
www.uidai.gov.in
P.O. Box No.1947, Bengaluru-560 001

Lal Charitable Trust

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

Sl 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**

PAID
4/04/2022
Online Paid
ICICI-7435.

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	16,666.95	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.
Netway Internet Ghaziabad
Mohit Pal Singh
Authorised Signatory

This is a Computer Generated Invoice

Inderprastha Dental College & Hospital
Principal
* Sahibabad *

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.

Kunj Behari Lal Charitable Trust

Inderprastha Dental College & Hospital * Sahibabad *
Principal

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
Consignee (Ship to) **KUNJ BIHARI LAL CHARITABLE TRUST** 46/1, SITE-IV INDUSTRIAL AREA SHAHIBABAD,GZB. State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	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		

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)

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

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.

Authorised Signatory

04/03/22

ICICI Bank - 7435 online payment

This is a Computer Generated Invoice

Principal

Indraprastha Dental College & Hospital * Sahibabad *

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	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	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

Terms & Conditions

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/ 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

Online Payment

For Fusionnet Web services Pvt. Ltd.

Authorised Signatory

Dental College & Hospital Sahibabad

Principal

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	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

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
Bank details for online payment:	Add: SGST	1950.00
Beneficiary name: Fusionnet Web Services Pvt. Ltd. | Bank account: 50200013975807 | IFSC CODE: HDFC0004394	Add: IGST	
Bank name: HDFC Bank Ltd. | Account type: Current | MICR CODE: 110240447 | Currency: INR	Total Amount after Tax:	25566.67
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	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 infornaed 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

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.

Indraprastha Dental College & Hospital
Principal
Sahibabad

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
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	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

Terms & Conditions

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

Inderprastha Dental College & Hospital * Sahibabad *
Principal

(6)

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:	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 simpl!
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	[illegible]

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.

Indraprastha Dental College & Hospital
Principal
Sahibabad

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

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 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.

PAID
26/04/2019
Ch. 231765
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.

Principal
I.T.S. Centre for Dental Studies & Research / Sarvodaya... Dental College & Hospital, Sahibabad

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 SIMPL!
Now transfer money via RTGS/ NEFT*

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	/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. ...ied 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 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. 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
: 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.

Inderprastha Dental College & Hospital
Principal
Sahibabad

Bill no : FBBL0919B21732

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

~~41666/-~~

Advance Paid. — 46667/-

prastha Dental College & Hospital
Principal
Sahibabad

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
UTGST/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

Indraprastha Dental College & Hospital
Principal
Sahibabad

Bill date : 24-FEB-18

R BILL IN DETAIL

I/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		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 09AAATK3634JKEY	BTNL ground B-38 / C1 SECTOR-57 - SS7 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

Inderprastha Dental College & Hospital
Principal
Sahibabad

Bill no : 21?
Bill date : ?

OUR BILL IN DETAIL

Product/SAC Code Internet/9984

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

	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 BANDWIDTH AT-46/1 , SITE - 4 INDUSTRIAL AREA SAHIBABAD GHAZIABAD - 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
CGST	9984	1,56,250.00	9%	14,062.50	
SGST	9984	1,56,250.00	9%	14,062.50	28,125.00
Total					28,125.00

Principal
Inderprastha Dental College & Hospital
* Sahibabad *