



DAV INSTITUTE OF ENGINEERING & TECHNOLOGY

(A Unit of Dayanand Anglo Vedic College Trust & Management Society)

Kabir Nagar, Jalandhar, Punjab - 144 008

Accredited by NAAC with "A" Grade & Recognized by UGC under Section 2(f)

Approved by AICTE; Affiliated to IKG-PTU, Jalandhar | Managed by DAV College Managing Committee, New Delhi

CRITERION 4	Infrastructure and Learning Resources	100
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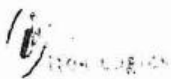
4. Infrastructure and Learning Resources (100)

4.3 IT Infrastructure (30)

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (20)

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S.No.	Particulars	Page No.
1	Bill of purchase of various computer components in 2017	2
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I-Tek Logics Pvt. Ltd
508, Eros Apartment
56, Nehru Palace
New Delhi, 110019
New Delhi

Retail Invoice

Page 1
02-11-0517-214
29-05-17
02-01-0517-239

Invoice No.
Posting Date
Order No.

PAN No. AACCE1744Q
Service Tax Registration No. AACCE1744QSD001
VAT Registration No. 07120434481 New Delhi
C.I.N No. : U72900PB2009PTC032836

Ship To:
DAV Institute of Engineering & Technology
Kabir Nagar, Jalandhar-144008
Jalandhar, 144008
India

Bill To:
DAV Institute of Engineering & Technology
Kabir Nagar, Jalandhar-144008
Jalandhar, 144008
India

T.I.N No. Payment Terms Shipment Method Customer Ord'r No Due Date L. R. No LR Date
Salesperson Sanjay Jhanji DAVIET/2017-18/3793

No.	Description	Quantity	Unit of Measure	Unit Price	Line Discount	Amount
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acadmic Ent	120	Piece	1,220.00	0.00	1,46,400.00
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1	120	Piece	1,485.00	0.00	1,78,200.00
FYS-00001	IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV E 1Mth Acad	120	Piece	415.00	0.00	49,800.00
S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL	1,000	Piece	1.00	0.00	1,000.00
SEM-00294	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acadmic AP	6	Piece	380.00	0.00	3,040.00
H30-03429	PrjctPro ALNG LicSAPk OLV E 1Y Acadmic Ent w/PrjctSv	150	Piece	380.00	0.00	57,000.00
770-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acadmic AP	150	Piece	3,750.00	0.00	5,62,500.00

1668
Total INR 9,97,940.00
Tax Amount @9% 49,897.00
Service Tax Amount 1,39,712.00
S&Cess Amount @0.5% 4,989.69
KKCess Amount @0.5% 4,989.69

Total INR Incl. Taxes 11,97,528.38

In Words: ELEVEN LAKH NINETY SEVEN THOUSAND FIVE HUNDRED TWENTY EIGHT RUPEES AND THIRTYEIGHT PAISA ONLY

Terms and Conditions:

Payment should be made in the favor of "I-Tek Logics Pvt. Ltd."
Interest shall be charged @24% PA for all delayed payments
Cheque return charges Rs.500 will be charged on each cheque
All Disputes are subject to Ludhiana Jurisdiction

Bank Details

Name : ICICI Bank- 151505000311
Account No. : 151505000311
RTGS No. : ICIC0001515



STIN: 07AAFCK3775N1ZY

RETAIL INVOICE

Original

Kyara Software Solutions Pvt Ltd

405,S/F,Sant Nagar,New Delhi:-110065

Book No. :		Transportation Mode :	
Invoice no. :	KSS/2017-18/075	Vehicle Number :	
Invoice date :	22/12/2017	Date Of Supply :	22-12-2017
State Code :	'07	Place Of Supply :	

Details Of Receiver Billed To		Details of Consignee Shipped To:	
Name :	DAV INSTITUTE OF ENGINEERING & TECHNOLOGY	Name :	DAV INSTITUTE OF ENGINEERING & TECHNOLOGY
Address :	Kabir Nagar, Jalandhar-144008	Address :	Kabir Nagar, Jalandhar-144008
GSTIN :		GSTIN :	
State :	Jalandhar State Code: '03	State :	Jalandhar State Code: '03

S.No.	Description of Goods	SAC	HSN code	Qty.	Rate	Amount
1	Quick Heal Endpoint Protection Business Security for 1 Year		85238020	400	415.00	166000
			<i>Handwritten initials</i>			

TOTAL INVOICE AMOUNT VALUE IN WORDS
Rs. One Lakh Ninty Five Thousand Eight Hundred Eighty Only.

Total Amount Before Tax	166000
CGST@...%	
SGST@...%	
IGST@18%	29880.00
UTGST@...%	
Tax Amount: GST	29880.00
Total Amount After Tax	195880.00

Terms & Conditions :
E. & O.E.

- Goods once sold will not be taken back
- Interest@18% per will be charged if the payment is not made within the stipulated time
- Rs.1000/- will be charged for each cheque bounced.

Certified That The Particular Given Above Are True and Correct

For Kyara Software Solutions Pvt Ltd



Authorized Signatory

GSTIN: 07AAFCK3775N1ZY

RETAIL INVOICE

Kyara Software Solutions Pvt Ltd
405,S/F,Sant Nagar,New Delhi:-110065

Original Co

Book No.		Transportation Mode :	
Invoice no. :	KSS/2018-19/063	Vehicle Number :	
Invoice date :	27/12/2018	Date Of Supply :	27/12/2018
State Code	07	Place Of Supply :	Jalandhar

Details Of Receiver Billed To		Details of Consignee Shipped To:	
Name :	DAV INSTITUTE OF ENGINEERING & TECHNOLOGY	Name :	DAV INSTITUTE OF ENGINEERING & TECHNOLOGY
Address :	Kabir Nagar, Jalandhar-144008	Address :	Kabir Nagar, Jalandhar-144008
GSTIN :		GSTIN :	
State :	Punjab	State :	Punjab
State Code:	03	State Code:	03

S.No.	Description of Goods	SAC	HSN code	Qty.	Rate	Amount
1	Quick Heal (Seprite EPS) Business Security for 1 Year		85233020	400	450	180000

Order No. Entered in Page No. 69 of
 Credit Register

TOTAL INVOICE AMOUNT VALUE IN WORDS
 Rs. Two Lakhs Twelve Thousand Four Hundred
 Only.

Total Amount Before Tax	180000
CGST @ 9%	
SGST @ 9%	
IGST @ 18%	32400
UTGST @ 3%	
Tax Amount: @18%GST	32400
Total Amount After Tax	212400

Terms & Conditions:-
 E. & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% per will be charged if the payment is not made within the stipulated time
 3. Rs. 1000/- will be charged for each cheque bounced.

Certified That The Particular Given Above Are True and Correct

For Kyara Software Solutions Pvt Ltd

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Micro Computers
 B-XVIII, 3365/1A,
 Model Gram Extn
 Ludhiana
 GSTIN/UID: 03ABBPA4839P1ZO
 State Name : Punjab, Code : 03
 Contact : 01615045417,9417025067
 E-Mail : micrldh@yahoo.co.in
 microcomputer.in

Invoice No. **GST-1355** e-Way Bill No. **23-Dec-2019**
 Dated **23-Dec-2019**
 Mode/Terms of Payment
 Supplier's Ref. **1355** Other Reference(s)
 Buyer's Order No. **DAVIET/2019-20/3820** Dated **19-Dec-2019**
 Terms of Delivery

Buyer
D A V Institute of Engineering & Technology
 Kabir Nagar, Jalandhar
 PAN/IT No :
 State Name : Punjab, Code : 03

Contact : 01812207650, 2205851
 E-Mail : daviet@davietjal.org

Alc
BF

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Seqrite EPS Business Security - 1yr 408 Users L19-CIRUP400-49303	997331	18 %	1 Pcs	1,63,200.00	Pcs		1,63,200.00
							9 %	14,688.00
							9 %	14,688.00
				Total				1,92,576.00 ₹

69
 Serial No. *69*
 apt. Stock Register *Buyer*
 used & verified
 attached.
Buyer

Amount Chargeable (in words) **One Lakh Ninety Two Thousand Five Hundred Seventy Six Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,63,200.00	9%	14,688.00	9%	14,688.00	29,376.00
Total	1,63,200.00		14,688.00		14,688.00	29,376.00

Tax Amount (in words) : **Twenty Nine Thousand Three Hundred Seventy Six Indian Rupees Only**

Company's PAN : **ABBPA4839P**
 Declaration
 I hereby certify that all the particulars shown in the above tax invoice are correct in all respects and the goods on which tax charged and collected are in accordance with the provisions of GST, and the rules made thereunder. TDS on products of Quick Heal / Gaurdian billed in this bill has already deducted u/s 194J of income tax act and not
 Company's Bank Details
 Bank Name : **State Bank of India 65164406841**
 A/c No. : **65164406841**
 Branch : **Pharwaj Nagar, Chandigarh**

FPK4777P2ZU

TAX INVOICE
ORIGINAL FOR RECIPIENT

Phone (O) : 01812293315
Mobile : 98144-24226

AMBIKA COMPUTERS

DEALS IN : DESKTOP,LAPTOP,CCTV SOLUTIONS,AMC & COMPUTER PERIPHERALS.
N 287,SHOP NO.1, LAJWANTI COMPLEX,LAXMI PURA JALANDHAR 144004 PUNJAB
E-mail : punet@ambikacomputers.net

Invoice No. :

TI/19-20/1017

Dated : 06-09-2019

DA: IET
Jalandhar

ALWAYS BUY GENUINE SOFTWARES

Phone :
GSTIN: Un-registered

P.O.S. : 03 (Punjab)

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	Desktop LENONO MTM:10TWA0071HPG01MYTJ--CORE 15.6TH GEN /8 GB RAM /1 TB HDD /NO ODD/ DOS/ 3YRS WARRANTY	8471	38	Pcs	30299.00	9.00	9.00	1151362.00
2	TFT (18%) LENONO 22" E 2054 IPS LED	8528	38	Pcs	1.00	9.00	9.00	38.00
	Total Quantity.....		76					

Alc
By

Goods/Work Verified as per work
Order No. _____ Dated _____

Entered at Page No. 01 of
Deptt. Stock Register BCA Dept.

Chait (Signature)
Lab. Reh.

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
8471	1151362.00	9%	103622.58	9%	103622.58
8528	38.00	9%	3.42	9%	3.42

Total 11,51,400.00
CGST @ 9.00 % 1,03,626.00
SGST @ 9.00 % 1,03,626.00
Grand Total 13,58,652.00

Shipping Address :
"Reverse Charge not applicable"

Amount (in words) Rs. THIRTEEN LAKH FIFTY EIGHT THOUSAND SIX HUNDRED FIFTY TWO ONLY.

Terms & Conditions:

- All disputes subject to JALANDHAR jurisdiction only.
- Goods we sold does not include the operating system or any software.
- It would be the total responsibility of the buyer to buy the software separately.
- Principal manufacturer will be responsible for the warranty of the product.

OUR BANK DETAILS

HDFC BANK, TANDA ROAD, JAL. A/C. NO.1459-873-00-000-62
RTGS/NEFT IFSC HDFC0001459

E. & O.E.

For AMBIKA COMPUTERS

Auth. Signatory

4777P2ZU

TAX INVOICE
ORIGINAL FOR RECIPIENT

Phone (O) : 01012293316
Mobile : 98144-24226

AMBIKA COMPUTERS

DEALS IN : DESKTOP, LAPTOP, CCTV SOLUTIONS, AMC & COMPUTER PERIPHERALS.
N.B. 287, SHOP NO. 1, LAJWANTI COMPLEX, LAXMI PURA JALANDHAR 144004 PUNJAB
E-mail : punoet@ambikacomputers.net

TI/19-20/1016

Dated : 06-09-2019

ALWAYS BUY GENUINE SOFTWARES

ie :
TIN: Un-registered

P.O.S. : 03 (Punjab)

No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	Desktop LENOVO MTM:10TWA0071HPG01MYTJ--CORE I5 8TH GEN /8 GB RAM /1 TB HDD /NO ODD/ DOS/ 3YRS WARRANTY	8471	2	Pcs	30299.00	9.00	9.00	60598.00
2	TFT (18%) LENOVO 22" E 2054 - IPS LED	8528	2	Pcs	1.00	9.00	9.00	2.00
	Total Quantity.....		4					

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Entered at Page No. 01 of
Deptt. Stock Register BCA Dept.

Handwritten signature: (Comptroller)

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	60,600.00
8471	60598.00	9%	5453.82	9%	5453.82	CGST @ 9.00 %	5,454.00
8528	2.00	9%	0.18	9%	0.18	SGST @ 9.00 %	5,454.00
Grand Total							71,508.00

Shipping Address :
"Reverse charge not applicable"

Amount (in words) Rs. SEVENTY ONE THOUSAND FIVE HUNDRED EIGHT ONLY.

Terms & Conditions :
1. All disputes subject to JALANDHAR jurisdiction only.
2. Goods we sold does not include the operating system or any software.
3. It would be the total responsibility of the buyer to buy the software separately.
4. Principal manufacturer will be responsible for the warranty of the product

OUR BANK DETAILS
HDFC BANK, TANDA ROAD, JAL. A/C. NO.1459-873-00-000-62
RTGS/NEFT IFSC HDFC0001459
E & O.E.

For AMBIKA COMPUTERS

Handwritten signature

Auth. Signatory

01/Box

TAX Invoice Original for Recipient

OST Electronics Private Limited
(Formerly OST Electronics Ltd)

35-D
Pin: 160036
Tel: 989993536 Email: info@ostindia.com
GSTIN: AABCL0100C1ZP
Order PO: DAVIL 1/2019 20/3025 Date: 24/08/2019
DAV Institute of Engineering & Technology - Jala

Kabir Nagar
Jalandhar
Jalandhar - 144008
Punjab India

Handwritten signatures

Invoice No 190405696	Invoice Date 03-Oct-2019	Cust Code C3140	SO No 19016402
Payment Term AR Net 30 Days EC		Freight Terms Paid	
Despatch Through/ Carrier Name Roadlinks Logistics		Docket No	

Place of Supply: Jalandhar State: Punjab (03)
Ship To: DAV Institute of Engineering & Technology

Kabir Nagar
Jalandhar
Jalandhar - 144008
Punjab India

Contact: Bhagat Singh (9876963786.)

QTY	Unit Price/ UoM	Disc%	Unit Price After All Disc	Taxable Amount	Rate	IGST
1.00	Each	0.00%	1.00	1.00	18%	0.18
HSN: 85176990 Rev 2 Hardware Part: FG33T2HIN Serial Numbers: C330ACWWD8C4F81						
1.00	Each	0.00%	472,990.00	472,990.00	18%	85,138.20
SAC: 997331 Renewal: FullGuard Support: 36M. Serial Numbers: FGXG33036-G9V9VBC82						

DECLARATION ON SOFTWARE SALES
 This invoice is for the sale of software without any modification and TDS has already been deducted previously under sec 194J or 195. In terms of Notification No. 1/2017, we are not required to deduct tax at source on this account. Our PAN NO is AABCL0100C.

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

Nettable Value	IGST	Total Tax	Rounding	Invoice Total
4,72,991.00	85,138.38	85,138.38	-0.38	558,129.00

Rs. Five Lakh Eight Thousand One Hundred and Twenty Nine only

Handwritten signatures and notes

For OST Electronics Pvt Ltd
 (Authorised Signatory)
 GSTIN: AABCL0100C1ZP Service Tax: AABCL0100CST001 CIN: U3:109HP1994PTC015317
 Bank: State Bank of India, Chandigarh, A/C No: 14365510000, IFSC Code: SBKI0000003, A/C Type: CC
 Contact: Bhagat Singh (9876963786) Email: info@ostindia.com

GST No.: 03BCLPK0000001

TAX INVOICE
Original For Buyer

MOBILE NO. : 9988687055
OFFICE. : 0181-5057055
SHORT LINE : 7055
e-mail : tarun_bhasker@yahoo.com

S.K. COMPUTRONIX

DEALS IN : Computer Hardware, Networking, CCTV Camera & All Type of WiFi Solutions
SCO 4, 1st Floor, New Hira Complex, Nehru Garden Road, Jalandhar

PRINCIPAL DAV INSTITUTE OF ENGG. & TECHNIC KABIR NAGAR JALANDHAR CITY, Jalandhar (Punjab)	INVOICE NO. G/20-21/79 DATED : 06/07/2020
	ORDER NO. : <i>ALC</i> DT.: 03/07/2020 Transport. : <i>HP</i>

S.No.	Description	HSN Code	Qty.	Per	Rate	SGST %	CGST %	Amount
1	RAM 2GB DDR2	8473	29	PC.	750.00	9	9	21750.00
2	RAM 8GB DDR3	8473	2	PC.	2950.00	9	9	5900.00
3	MOUSE Logitech	8471	34	PC.	275.00	9	9	9350.00
4	KEYBOARD Logitech	8471	20	PC.	475.00	9	9	9500.00
5	MOTHER BOARD KIT	8473	3	PC.	2250.00	9	9	6750.00
6	HARD DISK DRIVE 1 TB SATA	8471	10	PC.	3150.00	9	9	31500.00
7	VGA CABLE 20 Mtrs.	8544	6	PC.	1350.00	9	9	8100.00
8	VGA TO HDMI CONVERTER	8544	2	PC.	850.00	9	9	1700.00
9	UPS 600VA	8504	2	PC.	1550.00	9	9	3100.00
10	LED MONITOR LG 19"	8528	3	PC.	4750.00	9	9	14250.00
11	LED MONITOR 24" Samsung	8528	1	PC.	9450.00	9	9	9450.00
12	CPU FAN	8473	1	PC.	250.00	9	9	250.00
13	CPU FAN HP	8473	1	PC.	550.00	9	9	550.00
14	CRIMPING TOOLS	8205	1	PC.	975.00	9	9	975.00
15	LAN TESTER	8207	1	PC.	275.00	9	9	275.00
CIF								123400.00

7/2/2020 12/4
Entered at Page No. *1* of *1*
Depit. Stock Register



TAX INVOICE
Original For Buyer

MOBILE NO. : 9988687055
OFFICE. : 0181-5057055
SHORT LINE : 7055
e-mail : tarun_bhasker@yahoo.com

S.K. COMPUTRONIX

MAIN : Computer Hardware, Networking, CCTV Camera & All Type of WiFi Solutions
SCO 4, 1st Floor, New Hira Complex, Nehru Garden Road, Jalandhar

AL DAV INSTITUTE OF ENGG. & TECHNIC
NAGAR
JALANDHAR CITY, Jalandhar (Punjab)

INVOICE NO. **G/20-21/79** DATED : 06/07/2020
ORDER NO. : DT.: 03/07/2020
Transport. :


S No.	Description	HSN Code	Qty.	Per	Rate	SGST %	CGST %	Amount
								123400.00
16	LAPTOP CHARGER	8504409	1	PC.	650.00	9	9	650.00 ✓
17	ATX CABINET	8473	1	PC.	1025.00	9	9	1025.00 ✓

Entered in Page No. 134 of
Shop's Stock Register

Sale 18%= 125075.00
SGST 9%= 11256.75
CGST 9%= 11256.75

Total 125075.00
SGST 11256.75
CGST 11256.75
Round Off 0.50
Grand Total 147589.00

Amount in Words : **RS. ONE LAKH FORTY SEVEN THOUSAND FIVE HUNDRED EIGHTY NINE ONLY**

<p>Terms:</p> <ol style="list-style-type: none"> Interest @ 24% will be charged if the bill is not paid within 15 days from the date of the bill. All disputes subject to Jalandhar Jurisdiction only. Goods once sold are not returnable or exchangeable. Warranty will be provided by Service Centre No. Warranty of Burnt & physical Damage Items. <p>E.& O. E.</p>	<p>Received the above goods in good condition.</p> <p>Customer's Signature</p>	<p>FOR S.K. COMPUTRONIX</p>  <p>Auth. Signatory</p>
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TAX INVOICE
Original For Buyer

OFFICE : 0181-5057055
SHORT LINE : 7055
e-mail : tarun_bhasker@yahoo.com

S.K. COMPUTRONIX

Business : Computer Hardware, Networking, CCTV Camera & All Type of WiFi Solutions
SCO 4, 1st Floor, New Hira Complex, Nehru Garden Road, Jalandhar

AL DAV INSTITUTE OF ENGG. & TECHNICAL NAGAR JALANDHAR CITY, Jalandhar (Punjab)	INVOICE NO. G/20-21/80 DATED : 06/07/2020
	ORDER NO. : DT.: 06/07/2020
	Transport. :

S.No	Description	HSN Code	Qty.	Per	Rate	SGST %	CGST %	Amount
1	SMPS Power Supply	8504	9	PC.	525.00	9	9	4725.00 ✓
2	UPS BATTERY 12 VOLT 7AH	8507	10	PC.	730.00	14	14	7300.00 ✓
3	TONER CARTRIDGE Canon 925	84439959	3	PC.	3850.00	9	9	11550.00 ✓
4	TONER CARTRIDGE HP 88A	84439959	3	PC.	3950.00	9	9	11850.00 ✓
5	TONER CARTRIDGE Canon 328	84439959	1	PC.	4750.00	9	9	4750.00 ✓
6	LOGIC CARD For HP Printer	8443	1	PC.	2250.00	9	9	2250.00 ✓
7	PRINTER REPAIR	9987	1	PC.	1250.00	9	9	1250.00 ✓

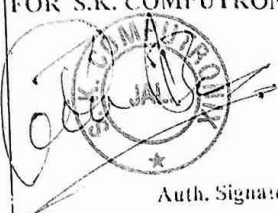
Entered at Page No. 66 of
Deptt. Stock Register

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Sale 18% = 36375.00 Sale 28% = 7300.00
SGST 9% = 3273.75 SGST 14% = 1022.00
CGST 9% = 3273.75 CGST 14% = 1022.00

Total 43675.00
SGST 4295.75
CGST 4295.75
Round Off 0.50
Grand Total 52267.00

Handwritten signature

Amount in Words : Rs. FIFTY TWO THOUSAND TWO HUNDRED SIXTY SEVEN ONLY		
Terms: 1. Interest @ 24% will be charged if the bill is not paid within 15 days from the date of the bill. 2. All disputes subject to Jalandhar Jurisdiction only. 3. Goods once sold are not returnable or exchangeable. 4. Warranty will be provided by Service Centre 5. No. Warranty of Burnt & physical Damage Items. E. & O. E.	Received the above goods in good condition. Customer's Signature	FOR S.K. COMPUTRONIX  Auth. Signatory

TAX INVOICE
ORIGINAL FOR RECIPIENT

Phone (O) : 01812293315
Mobile : 98144-24226
E-mail : puneet@ambikacomputers.net

AMBIKA COMPUTERS

NO.1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No: **TI/21-22/1495** Dated : **10-12-2021**

Terms: **Bill**

P.O.S. : 03 (Punjab)

ALWAYS BUY GENUINE SOFTWARES

stered

Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
3 HD Drive 240 GB	85235100	3	Pcs	2500.00	9.00	9.00	7500.00
3 YRS WARR							
PK CARTRIDGE 78A / 328	84439959	1	PCS	850.00	9.00	9.00	850.00
3 PK CARTRIDGE 88A	84439959	1	Pcs	850.00	9.00	9.00	850.00
Total Quantity.....		5					

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Handwritten signature/initials

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	9,200.00
84439959	1700.00	9%	153.00	9%	153.00	CGST @ 9.00 %	828.00
85235100	7500.00	9%	675.00	9%	675.00	SGST @ 9.00 %	828.00
Grand Total							10,856.00

Shipping Address :
"Reverse charge not applicable"

Amount (in words) | Rs. TEN THOUSAND EIGHT HUNDRED FIFTY SIX ONLY.

Terms & Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Goods we sold does not include the operating system or any software.
- It would be the total responsibility of the buyer to buy the software separately.
- Principal manufacturer will be responsible for the warranty of the product.

OUR BANK DETAILS

HDFC BANK, TANDA ROAD, JAL. A/C. NO.1459-873-00-000-62
RTGS/NEFT IFSC HDFC0001459

E. & O.E.



For AMBIKA COMPUTERS

Handwritten signature

Auth. Signatory

INVOICE

Technologies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR
EOK, NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net

AN. 07AQLPS6740A1ZS

ORIGINAL

Consignee:

DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY
KABIR NAGAR, JALANDHAR - 144008

Invoice No. : GST/20-21/036

Dated : 30/06/2020

Buyer's GSTIN No.: N/A

S.N O.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	MICROSFT CAMPUS AGREEMENT UNDER CLOUD TECHNOLOGY -Bundle Contains :- A. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Year Acdmc AP - S3Y-00001 B. IntuneOpen ShrdSvr ALNG SubsVL OLV 1 Year - 3LN-00016 C. WINEDU ALNG UpgrdSAPk OLV E 1Year Acd.Ent, KW5-00359	9973	120.00	2315.00	277800.00
2	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic - Part No. 9EM-00294	9973	8.00	360.00	2880.00
3	Microsoft Office 365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Year Acdmc Stdnt w/Faculty -Part No. S2Y-00002	9973	2400.00	00.00	0.00
4	Microsoft Office 365 ProPlusOpenFclty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP AddOn toOPP - Part No. S3Y-00004	9973	2400.00	00.00	0.00
5	Exchg EntCALSRvcsforEdu ALNG SubsVL OLV E 12Mth Acdmc AP PerUsr - Part No. 6MV-00001	9973	2400.00	00.00	0.00
6	Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP Fclty - Part No. GP3-00009	9973	2400.00	00.00	0.00
7	Project OnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP - Part No. 7JD-00001	9973	2400.00	00.00	0.00
8	Exchg OnlnPln2OpnStdnt ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt Renewal - Part No. DR2-00001	9973	2400.00	00.00	0.00
9	Microsoft Office 365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt - Part No. GU3-00001	9973	2400.00	00.00	0.00
10	AdvancedThreat AnltsCltMgtLic ALNGLicSAPk OLV NL 1Y Stdnt OSE STUUseBnft - Part No. NH3-00381	9973	2400.00	00.00	00.00
11	EntCALSRvcs forEdu ALNG SubsVL OLV E 12Mth Acdmc AP PerUsr - Part No. 6QV-00001	9973	2400.00	00.00	00.00
12	IntuneOpen ShrdSvr ALNG SubsVL OLV NL 12MthAcdmcStdntSTUUseBnftRenewalOnly Part No. 3LN-00018	9973	2400.00	00.00	00.00
13	Exchg EntCALSRvcsforEdu ALNG SubsVL OLV NL 12Mth AcdmcStdnt PerUsrForStdnt - Part No. CMV 00005	9973	2400.00	00.00	00.00
14	Microsoft Office 365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP - Part No. GU4-00001	9973	2400.00	00.00	00.00
15	Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt Stdnt - Part No. GP3-00008	9973	2400.00	00.00	00.00
16	MS Imagine Complementary Directly from Microsoft			00.00	00.00
<small>TDS Declaration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and for under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account. Our Permanent Account Number (PAN) is AQLPS6740A</small>					
Sale Value Before GST					280680.00
CGST @0%					0.00
SGST @0%					0.00
IGST@18%					50522.00
RUPEES: - Three Lac Thirty One Thousands Two Hundreds Two Only.					TOTAL
					331202.00

Goods once sold will not be taken back.
Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

For RAC Technologies



Authorised Signatory

INVOICE



technologies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR
EOK, NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net

TIN: 07AQLPS6740A1ZS

Consignee:
DAV INSTITUTE OF ENGINEERING AND
TECHNOLOGY
KABIR NAGAR, JALANDHAR - 144008

Invoice No. : GST/21-22/054

Dated : 28/07/2021

Buyer's GSTIN No.: N/A

S.N O.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	MICROSFT CAMPUS AGREEMENT UNDER CLOUD TECHNOLOGY -Bundle Contains :- A. WINEDU ALNG UpgrdSAPk OLV E 1Year Acdmc Ent, Part No. KW5-00359 ,B. IntuneOpen ShrdSvr ALNG SubsVL OLV 1 Year-Part No. 3LN-00016. C. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Year Acdmc AP - Part No. S3Y-00001 Note:- MS Imagine Complementary Directly from Microsoft	997331	120.00	2950.00	354000.00
2	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic - Part No. 9EM-00294	997331	8.00	467.00	3736.00
3	Microsoft Office 365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Year Acdmc Stdnt w/Faculty - Part No. S2Y-00002	997331	2400.00	00.0001	0.24
4	Microsoft Office 365 ProPlusOpenFclty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP AddOn toOPP - Part No. S3Y-00004	997331	2400.00	00.0001	0.24
5	Exchg EntCALSrvcforEdu ALNG SubsVL OLV E 12Mth Acdmc AP PerUsr - Part No. 6MV-00001	997331	2400.00	00.0001	0.24
6	Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP Fclty - Part No. GP3-00009	997331	2400.00	00.0001	0.24
7	Project OnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP - Part No. 7JD-00001	997331	2400.00	00.0001	0.24
8	Exchg OnlnPln2OpnStdnt ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt Renewal - Part No. DR2-00001	997331	2400.00	00.0001	0.24
9	Microsoft Office 365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt - Part No. GU3-00001	997331	2400.00	00.0001	0.24
10	AdvancedThreat AnltcsCtMgILic ALNGLicSAPk OLV NL 1Y Stdnt OSE STUUseBnft - Part No. NH3-00381	997331	2400.00	00.0001	00.24
11	EntCALSrvc forEdu ALNG SubsVL OLV E 12Mth Acdmc AP PerUsr Part No.6QV-00001	997331	2400.00	00.0001	00.24
12	IntuneOpen ShrdSvr ALNG SubsVL OLV NL 12MthAcdmcStdntSTUUseBnftRenewalOnly - Part No. 3LN-00018	997331	2400.00	00.0001	00.24
13	Exchg EntCAL SrvcforEdu ALNG SubsVL OLV NL 12Mth AcdmcStdnt PerUsrForStdnt - Part No. 6MV-00005	997331	2400.00	00.0001	00.24
14	Microsoft Office 365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP - Part No. GU4-00001	997331	2400.00	00.0001	00.24
15	Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt Stdnt - Part No.GP3-00008	997331	2400.00	00.0001	00.24
				Discount	-03.12
Sale Value Before GST					357736.00
CGST @0%					0.00
SGST @0%					0.00
IGST@18%					64392.00
TOTAL					422128.00
RUPEES: - Four Lac Twenty Two Thousand One Hundred Twenty Eight Only.					

Goods once sold will not be taken back.
Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time



QUADRANT TELEVENTURES LIMITED
 (Formerly HFCL Infotel Limited)
 B - 71, Industrial Area, Phase 7
 SAS Nagar (Mohali) 160 055
 Tel : 5090000 Fax : 5092107 , PAN NO. - AABCT2862R
 Service tax Regn No. : AABCT2862RST002 CATEGORY - TELECOMMUNICATION

INVOICE			
ACCOUNT NO:	SNG0000000000289340	INVOICE NUMBER - ILL	9127183
DAV INSTITUTE OF ENGG AND TECHNOLOGY		INVOICE DATE	10.MAY.17
DAVIET, KABIR NAGAR Jalandhar,Punjab		DUE DATE	27.MAY.17
		BILLING CYCLE	Monthly

DATE OF ACTIVATION	155 Mbps						
BANDWIDTH							
CURRENT PERIOD CHARGES							0.00
REGISTRATION CHARGES							0.00
HARDWARE RENT							0.00
WAIVERS / ADJUSTMENT* :							231,250.00
BANDWIDTH SUBSCRIPTION CHARGES							
CURRENT BILL PERIOD	From	To	Days				
	01.Apr.17	30.JUN.17	91				
							231,250.00
CURRENT PERIOD LEASE RENTAL							231,250.00
	SUB TOTAL					34,687.50	
	SERVICE TAX @ 15%						34,687.50
							265,937.5
TOTAL CURRENT PERIOD CHARGES							-
LESS: PAYMENTS RECEIVED							-
LESS: OTHER ADJUSTMENT							-
ADD/LESS:DEBIT/CREDIT NOTE							-
NET AMOUNT PAYABLE BY DUE DATE							265,938

IMPORTANT :
 Please pay by demand Draft/Cheque in Favour of " **Quadrant Televentures Limited E&D A/c** SNG0000000000289340 "

PLEASE MENTION A/C NO ALONGWITH YOUR PAYMENT
 YOUR UNIQUE ACCOUNT NUMBER IS SNG0000000000289340

This is a computer generated statement and need no signatures. Discrepancy if any may please be reported by customer within 10 days from date of invoice.

PLEASE ATTACH THIS SLIP ALONGWITH WITH DD/CHQ.


SNG0000000000289340	INV. NO. LL/	9127183
DAV INSTITUTE OF ENGG AND TECHNOLOGY	AMOUNT (Rs.):	265,937.50
DAVIET, KABIR NAGAR Jalandhar,Punjab	DUE DATE :	27.MAY.17

Handwritten notes:
 265,938
 Dated 10/5/17
 [Signature]


K

QUADRANT TELEVENTURES LIMITED (Formerly HFCL Infotel Limited)			
B - 71, Industrial Area, Phase 7 SAS Nagar (Mohali) 160 055 Tel : 5090000 Fax : 5092107 , PAN NO. - AABCT2862R PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474 GST No : 03AABCT2862R1ZZ, SAC Code: 9984			
INVOICE			
ACCOUNT NO:	SNG000000000289340	INVOICE NUMBER - ILL	BILL9145546
GSTIN NUMBER:	N/A		
GSTIN CODE	03		
GSTIN STATE	PUNJAB	INVOICE DATE	04.SEP.17
ACCOUNT NAME : DAV INSTITUTE OF ENGG AND TECHNOLOGY		DUE DATE	20.SEP.17
UNIT (COMM) # //, DAVIET, KABIR NAGAR, G.P.O., JALANDHAR, JALANDHAR, Punjab, 144001		BILLING CYCLE	Monthly
DATE OF ACTIVATION			
BANDWIDTH	155 MBPS		
CURRENT PERIOD CHARGES			0.00
REGISTRATION CHARGES			0.00
HARDWARE RENT			0.00
WAIVERS / ADJUSTMENT* :			0.00
BANDWIDTH SUBSCRIPTION CHARGES			231,250.00
CURRENT BILL PERIOD	From	To	Days
	01.OCT.17	31.DEC.17	92
CURRENT PERIOD LEASE RENTAL			231,250.00
SUB TOTAL			231,250.00
IGST @ 10%			20,812.50
IGST @ 9%			20,812.50
SGST @ 9%			41,625.00
TOTAL CURRENT PERIOD CHARGES			272,875.00
LESS: PAYMENTS RECEIVED			-
LESS: OTHER ADJUSTMENT			-
ADD/LESS: DEBIT/CREDIT NOTE			-
NET AMOUNT PAYABLE BY DUE DATE			272,875
IMPORTANT :			
Please pay by demand Draft/Cheque in Favour of " Quadrant Televentures Limited E&D A/c SNG000000000289340 "			
PLEASE MENTION A/C NO ALONGWITH YOUR PAYMENT			
YOUR UNIQUE ACCOUNT NUMBER IS SNG000000000289340			
This is a computer generated statement and need no signatures. Discrepancy if any may please be reported by customer within 10 days from date of invoice.			
PLEASE ATTACH THIS SLIP ALONGWITH WITH DD/CHQ.			
SNG000000000289340		INV. NO. LL/	BILL9145546
ACCOUNT NAME : DAV INSTITUTE OF ENGG AND TECHNOLOGY		AMOUNT (Rs.):	272,875
UNIT (COMM) # //, DAVIET, KABIR NAGAR, G.P.O., JALANDHAR, JALANDHAR, Punjab, 144001		DUE DATE :	20.SEP.17

*Verified for
Rs. 272,875/-
Bhagat*

QUADRANT TELEVENTURES LIMITED (Formerly HFCL Infotel Limited)		ORIGINAL FOR RECIPIENT	
		<i>ALC</i> <i>BT</i>	
B - 71, Industrial Area, Phase 7 SAS Nagar (Mohali) 160 055 Tel : 5090000 Fax : 5092107 , PAN NO. - AABCT2862R Tel : 5090000 Fax : 5092107 , PAN NO. - AABCT2862R - CIN No. - L00000MH1946PLC197474 GSTIN NO -03AABCT2862R1ZZ, STATE NAME -PUNJAB, STATE CODE-03,SAC CODE - 9984			
INVOICE			
ACCOUNT NO:	SNG00000000000289340	INVOICE NUMBER - ILL	BILL 9153342
GSTIN NUMBER.	N/A		
GSTIN CODE	03		
GSTIN STATE	PUNJAB		
DAV INSTITUTE OF ENGG AND TECHNOLOGY		INVOICE DATE	1-Dec-17
		DUE DATE	21-Dec-17
		BILLING CYCLE	Monthly
DATE OF ACTIVATION			
BANDWIDTH	155 MBPS		
CURRENT PERIOD CHARGES	0.00		
REGISTRATION CHARGES	0.00		
HARDWARE RENT	0.00		
WAIVERS / ADJUSTMENT* :	0.00		
BANDWIDTH SUBSCRIPTION CHARGES	231,250.00		
CURRENT BILL PERIOD	From	To	Days
	1-Jan-18	31-Mar-18	90
CURRENT PERIOD LEASE RENTAL	231,250.00		
SUB TOTAL	231,250.00		
IGST @ 18%	41,625.00		
IGST @ 9%	20,812.50		
SGST @ 9%	20,812.50		
TOTAL CURRENT PERIOD CHARGES	272,875.00		
LESS: PAYMENTS RECEIVED	-		
LESS: OTHER ADJUSTMENT	-		
ADD/LESS:DEBIT/CREDIT NOTE	-		
NET AMOUNT PAYABLE BY DUE DATE	272,875		
IMPORTANT :			
Please pay by demand Draft/Cheque in Favour of " Quadrant Televentures Limited E&D A/c SNG00000000000289340 "			
PLEASE MENTION A/C NO ALONGWITH YOUR PAYMENT			
YOUR UNIQUE ACCOUNT NUMBER IS SNG00000000000289340			
This is a computer generated statement and need no signatures. Discrepancy if any may please be reported by customer within 10 days from date of invoice.			
PLEASE ATTACH THIS SLIP ALONGWITH WITH DD/CHQ.			
SNG00000000000289340		INV. NO. LL/	BILL 9153342
DAV INSTITUTE OF ENGG AND TECHNOLOGY		AMOUNT (Rs.):	272,875
		DUE DATE :	21-Dec-17

*Net Total :
Rs. 272875/-
9/12/17*

QUADRANT TELEVENTURES LIMITED		ORIGINAL FOR RECIPIENT	
 (Formerly HFCL Infotel Limited) B - 71, Industrial Area, Phase 7 SAS Nagar (Mohali) 160 055 Tel : 5090000 Fax : 5092107 , PAN NO. - AABCT2862R Tel : 5090000 Fax : 5092107 , PAN NO. - AABCT2862R - CIN No. - L00000MH1946PLC197474 GSTIN NO -03AABCT2862R1ZZ, STATE NAME -PUNJAB, STATE CODE-03,SAC CODE - 9984		<i>ALC</i> <i>BT</i>	
INVOICE			
ACCOUNT NO:	SNG00000000000289340	INVOICE NUMBER - ILL	BILL 9153342
GSTIN NUMBER.	N/A		
GSTIN CODE	03		
GSTIN STATE	PUNJAB		
DAV INSTITUTE OF ENGG AND TECHNOLOGY		INVOICE DATE	1-Dec-17
		DUE DATE	21-Dec-17
		BILLING CYCLE	Monthly
DATE OF ACTIVATION			
BANDWIDTH	155 MBPS		
CURRENT PERIOD CHARGES	0.00		
REGISTRATION CHARGES	0.00		
HARDWARE RENT	0.00		
WAIVERS / ADJUSTMENT* :	0.00		
BANDWIDTH SUBSCRIPTION CHARGES	231,250.00		
CURRENT BILL PERIOD	From	To	Days
	1-Jan-18	31-Mar-18	90
CURRENT PERIOD LEASE RENTAL	231,250.00		
	SUB TOTAL		231,250.00
	IGST @ 18%		41,625.00
	IGST @ 9%		20,812.50
	SGST @ 9%		20,812.50
TOTAL CURRENT PERIOD CHARGES	272,875.00		
LESS: PAYMENTS RECEIVED	-		
LESS: OTHER ADJUSTMENT	-		
ADD/LESS:DEBIT/CREDIT NOTE	-		
NET AMOUNT PAYABLE BY DUE DATE	272,875		
IMPORTANT :			
Please pay by demand Draft/Cheque in Favour of " Quadrant Televentures Limited E&D A/c SNG00000000000289340 "			
PLEASE MENTION A/C NO ALONGWITH YOUR PAYMENT			
YOUR UNIQUE ACCOUNT NUMBER IS SNG00000000000289340			
This is a computer generated statement and need no signatures. Discrepancy if any may please be reported by customer within 10 days from date of invoice.			
PLEASE ATTACH THIS SLIP ALONGWITH WITH DD/CHQ.			
SNG00000000000289340		INV. NO. LL/	BILL 9153342
DAV INSTITUTE OF ENGG AND TECHNOLOGY		AMOUNT (Rs.):	272,875
		DUE DATE :	21-Dec-17

*Net Total :
Rs. 272875/-
9/12/17*

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31, Indl Area, Phase VIII, SAS Nagar, Mohali-160055, Punjab

Name & Communication Address of the Customer
Leased Circuit Bill / Tax Invoice*

DAV Institute of Engineering and Technology
 DAVIET
 KAIBIR NAGAR-Near Burlton Park Jalandhar IN
 Jalandhar-JALANDHAR
 144608
 India

Customer ID 7000543942
 Account Number 7000543926
 Invoice Number NDCPB0004130948
 Invoice Date 02/07/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000358807
 Due Date 24/07/2018
 Reverse Charge Applicability: No

Customer GSTIN :
 Deposit 0 00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-20512 07	0 00	0 00	256650 03	236137 96	236138 00 <small>(Rounded Up)</small>

Amount In Words : Two Lakhs Thirty-Six Thousand One Hundred Thirty Eight Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ndc.bsnl.co.in/portal>

Lead A/Bill to Address -
 DAVIET, Kaibir Nagar, OPP BURLTON PARK
 JALANDHAR JALANDHAR-JALANDHAR IN 144008

Lead B Address -
 01

Circuit Type	Plan	Period	Qty	Rate	Charges
Internet Circuit /					
Recurring Charges	Internet Circuit	01/07/18 to 30/09/18	NA	NA	628134 98
Product	Internet Circuit	01/07/18 to 30/09/18	NA	NA	845635 01
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/18 to 30/09/18	1	0 00	0 00
Circuit Rent-SAC-9984					
Modem Discount-HSN-9973					
Total Charges (Rs.)					217500.03

Summary of Current Charges	Amount (Rs.)
Recurring Charges	217500.03
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	39150.00
Total Charges	256650.03

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19575.00	217500.03	
SGST/UTGST	9.00%	19575.00	217500.03	

Handwritten: 256,650.03/-
 MC
 [Signature]


Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence
 does not require any Signature.

X Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCPB0004130948	BHARAT SANCHAR NIGAM LTD	Account No.: 7000543926
Invoice Date: 02/07/2018		LeasedCircuit Id.: 1000358807
Due Date: 24/07/2018		Amount Due : 236138.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated: [][][][][][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date: [][][][][][] Signature _____ Card Holder's Name _____		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

PAN Number: AABCBS576G
 CIN: U74899DL2000G0107733



Supplier's Address : A-31, Indl. Area, Phase- VIII, SAS Nagar , Mohali-160055,Punjab

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice***

DAV Institute of Engineering and Technology
DAVIET
KABIR NAGAR-Near Burlton Park Jalandhar IN
Jalandhar-JALANDHAR
144008
India

Customer ID 7000543942
Account Number 7000543926
 Invoice Number NDCPB0004924247
 Invoice Date 03/09/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000358807
Due Date 25/09/2018
 Reverse Charge Applicability : No

Customer GSTIN :
 Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
236137.96	236138.00	0.00	256650.03	256649.99	256650.00 (Rounded Up)

Amount In Words : Two Lakhs Fifty-Six Thousand Six Hundred Fifty Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/portal>

Lead A Bill to Address:-
 DAVIET Kabr Nagar OPP BURLTON PARK
 JALANDHAR JALANDHAR-JALANDHAR IN 144008

Lead B Address:-
 01

Circuit Type Internet Circuit / 300 MBPS LLA:- 3 CHD :- 0 NON-MLLN

Payment Details Description	Date	Amount(Rs.)
Payments	31/07/18	236138.00

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/18 to 31/12/18	NA	NA	-628134.98
Circuit Rent-SAC-9984	Internet Circuit	01/10/18 to 31/12/18	NA	NA	845635.01
Modern Discount-HSN-9973	Internet Circuit	01/10/18 to 31/12/18	1	0.00	0.00
Total Charges (Rs.)					217500.03

Summary of Current Charges	Amount (Rs.)
Recurring Charges	217500.03
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	39150.00
Total Charges	256650.03

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19575.00	217500.03
SGST/UTGST	9.00%	19575.00	217500.03

GST Registration Number : 03A481C863700A2M

PAN Number AABC8578G

CIN : LI74899DL2000G0107739

Handwritten signatures and initials

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

X Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCPB0004924247	BHARAT SANCHAR NIGAM LTD	Account No.: 7000543926
Invoice Date: 03/09/2018		LeasedCircuit Id.: 1000358807
Due Date: 25/09/2018		Amount Due : 256650.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [][] [][] [][] [][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [][] [][] [][] [][] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, JALANDHAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



Supplier's Address : A-31, Indl. Area, Phase- VIII, SAS Nagar , Mohali-160055,Punjab

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice***

DAV Institute of Engineering and Technology
DAVIET
KABIR NAGAR-Near Burlton Park Jalandhar IN
Jalandhar-JALANDHAR
144008
India

Customer ID 7000543942
Account Number 7000543926
 Invoice Number NDCPB0005913233
 Invoice Date 03/12/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000358807
Due Date 25/12/2018
 Reverse Charge Applicability : No

Customer GSTIN :
 Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
256649.99	256650.00	0.00	256650.03	256650.02	256651.00 (Rounded Up)

Amount In Words : Two Lakhs Fifty-Six Thousand Six Hundred Fifty One Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ndc.bsnl.co.in/lportal>

Lead A/Bill to Address:-
 DAVIET Kabir Nagar OPP BURLTON PARK
 JALANDHAR JALANDHAR-JALANDHAR IN 144008

Lead B Address:-
 01

Circuit Type Internet Circuit /

300 MBPS LLA:- 3 CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	06/10/18	256650.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	-628134.98
Circuit Rent-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	845635.01
Modem Discount-HSN-9973	Internet Circuit	01/01/19 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)					217500.03

Summary of Current Charges Amount (Rs.)

Recurring Charges	217500.03
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	39150.00
Total Charges	256650.03

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19575.00	217500.03
SGST/UTGST	9.00%	19575.00	

GST Registration Number : 03AABCB9578GAXM

Number : AABC B5578G
CIN : U74899DL2000G01107739

Handwritten signature/initials

Handwritten note: 256,650/-

Handwritten signature

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence
 does not require any Signature.

X Original for Applicant / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCPB0005913233	BHARAT SANCHAR NIGAM LTD	Account No.: 7000543926
Invoice Date: 03/12/2018		LeasedCircuit Id. : 1000358807
Due Date: 25/12/2018		Amount Due : 256651.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [][] [][] [][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [][] [][] [][] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, JALANDHAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address A-31 Indl Area Phase-VIII SAS Nagar Mohali-160055 Punjab

Name & Communication Address of the Customer
DAV Institute of Engineering and Technology
DAVIET
KABIR NAGAR-Near Burlton Park Jalandhar IN
Jalandhar-JALANDHAR
144008
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000543942
Account Number 7000543926
Invoice Number NDCPB0006557288
Invoice Date 03/02/2019
Customer Type LEASED CIRCUIT
Leased Circuit id 1000358807
Due Date 26/02/2019

Customer GSTIN:
Deposit 0.00
Account Summary

Legacy Circuit Id

Reverse Charge Applicability No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
256650.02	256650.00	0.00	256650.03	256650.05	256651.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Fifty-Six Thousand Six Hundred Fifty One Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/loratl>

Lead A/Bill to Address -
DAVIET Kabir Nagar OPP BURLTON PARK JALANDHAR
JALANDHAR-JALANDHAR IN 144008

Lead B Address -
01

Summary of Current Charges Amount(Rs)

Recurring Charges	217500.03
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	39150.00
Total Charges	256650.03

Circuit Type Internet Circuit/ 300 MBPS LLA - 3 LLB :- CHD - 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	14/01/19	256650.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-Discount-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	-628134.98
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	845635.01
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 30/06/19	1	0.00	0.00
Total Charges (Rs.)					217500.03

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	19575.00	217500.03
SGST/UTGST	9.00%	19575.00	217500.03

GST REGISTRATION NUMBER 03AAACB5576GAZM

PAN NUMBER AABCBS576G

CIN: U74899DL2000G01107739

AK
dy

The contract ended on 31/5/19. The amount paid Rs. 17,11,000/-

dy

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature

*Original For Recipient/Duplicate For Supplier		E & OE		Counter Foil	
Invoice No: NDCPB0006557288	BHARAT SANCHAR NIGAM LTD			Account No: 7000543926	
Invoice Date: 03/02/2019				Leased Circuit id.: 1000358807	
Due Date: 26/02/2019	Amount Payable: 256651.00				
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated [][]/[][]/____ Bank _____ Branch _____					
Please Charge Rs _____ Against Card no _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date [][]/[][]/[][] Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALANDHAR					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

TR (VAS) Section o/o Pr.General Manager Telecom
Room No.115, GPO Complex, Jalandhar - 144001
Phone: 0181-2210088
email: aosrjl@gmail.com

Connecting India
BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)

To

The Principal
DAVIET Jalandhar

*ALC
BJ*

Dated at JL the 26.08.2019

No. TR-VAS/JL/Gen/ Coll-II/2018-19/89

Sub: Regarding payment of dues of BSNL Leased Circuit.

Dear Sir

It is stated that a leased circuit of BSNL bearing Billing Account no. 7000543926 is working in the name of DAV Institute of Engineering and Technology. An amount of Rs.270380/- is outstanding against this Billing Account number for the period 01.07.2019 to 30.09.2019. As desired the breakup of the bill is as under:

1. From 01.07.2019 to 23.07.2019 : Rs.62405/-
 2. From 24.07.2019 to 30.09.2019 : Rs.207975/-
- TOTAL : Rs.270380/-

Bill had already been emailed to your office. You are kindly requested to look into the matter and arrange for payment of outstanding amount of Rs.270380/- at the earliest please.

paid

[Signature]
Accounts Officer (VAS)
JALANDHAR SSA
Accounts Officer (VAS)
O/o. Sr. G.M.T.D. BSNL
Jalandhar

Installed with effect from 01/7/19
verified R. 270380/-
[Signature]

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31, Indl. Area, Phase- VIII, SAS Nagar, Mohali-160055, Punjab

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
DAV Institute of Engineering and Technology
 DAVIET
 KABIR NAGAR-Near Burlton Park Jalandhar IN
 Jalandhar-JALANDHAR
 144008
 India

Customer ID 7000543942
Account Number 7000543926
Invoice Number NDCPB1902514213
Invoice Date 03/12/2019
Customer Type LEASED CIRCUIT
Leased Circuit id 1000358807
Due Date 25/12/2019

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
547679.57	547679.00	0.00	277299.92	277300.49	277301.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Seventy-Seven Thousand Three Hundred One Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 DAVIET Kabir Nagar OPP BURLTON PARK JALANDHAR
 JALANDHAR-JALANDHAR IN 144008

Lead B Address:-

Circuit Type :Internet Circuit/ 512 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description	17/09/19	270380.00
Payments		277299.00
Payments	16/11/19	

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	Internet Circuit	01/01/20 to 31/03/20	NA	NA	1333614.98
Circuit Rent-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	-1098615.04
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	1	0.00	0.00
Modern Discount-HSN-9973	Internet Circuit				234999.94
Total Charges (Rs.)					234999.94

Summary of Current Charges	Amount(Rs)
Recurring Charges	234999.94
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	42299.98
Total Charges	277299.92

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	21149.99	234999.94
SGST/UTGST		9.00%	21149.99	234999.94

GST REF: TRATION NUMBER:03AABC5576GAZM

FAX NUMBER: AARUBS/bG C/N: U/469UL2000G/10/1/39



ALC
BY

verified for 2773001
BY

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier		E & OE	Counter Foil
Invoice No: NDCPB1902514213	BHARAT SANCHAR NIGAM LTD		Account No.: 7000543926
Invoice Date: 03/12/2019			Leased Circuit id.: 1000358807
Due Date: 25/12/2019			Amount Payable : 277301.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex			
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____			
<p><small>*Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, JALANDHAR</small></p> <p><small>Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only</small></p>			
			

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address A-31, Indl. Area, Phase-VIII, SAS Nagar, Mohali-160055, Punjab

Name & Communication Address of the Customer

DAV Institute of Engineering and Technology
DAVIET
KABIR NAGAR-Near Burlington Park Jalandhar IN
Jalandhar-JALANDHAR
144008
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000543942
Account Number 7000543926
Invoice Number NDCPB1902806227
Invoice Date 03/01/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000358807
Duo Date 25/01/2020

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
277300.49	0.00	0.00	277299.92	554600.41	554601.00 <small>(Rounded Up)</small>

Amount In Words: Five Lakhs Fifty-Four Thousand Six Hundred One Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5676G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address -
DAVIET Kabir Nagar OPP BURLTON PARK JALANDHAR
JALANDHAR-JALANDHAR IN 144008

Lead B Address -

Circuit Type -Internet Circuit/ 512 MBPS LLA - 3 LLB - CHD - 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	1333614.98
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	-10998615.04
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00
Total Charges (Rs.)					234999.94

Summary of Current Charges Amount(Rs)

Recurring Charges	234999.94
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	42299.98
Total Charges	277299.92

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21149.99	234999.94
SGST/UTGST	9.00%	21149.99	234999.94

GST REGIS /ION NUMBER:03AABC5676CAZM

Total Amount: Rs. 5,54,601/-
Paid 15.01.2020: Rs. 2,77,300/-
Balance: Rs. 2,77,301/-

[Signature]
Accounts Officer (Comp.)
O/o. Sr. G.M.T.D. BSNL
Jalandhar

[Signature]

[Signature]


Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCPB1902806227	BHARAT SANCHAR NIGAM LTD	Account No.: 7000543926
Invoice Date: 03/01/2020		Leased Circuit id: 1000358807
Due Date: 25/01/2020		Amount Payable: 554601.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,JALANDHAR Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



PAN NUMBER AABC5676G CIN: U74899DL2000G0110739

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31, Indl. Area, Phase- VIII, SAS Nagar, Mohali-160055, Punjab

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
DAVIET
KABIR NAGAR-Near Burlton Park Jalandhar IN
Jalandhar-JALANDHAR
144008
India

Customer ID 7000543942
Account Number 7000543926
Invoice Number NDCPB2000519340
Invoice Date 03/06/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000358807
Due Date 25/06/2020

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
554600.41	277300.00	0.00	277299.92	554600.33	554601.00 <small>(Rounded Up)</small>

Amount In Words: Five Lakhs Fifty-Four Thousand Six Hundred One Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 DAVIET Kabir Nagar OPP BURLTON PARK JALANDHAR
 JALANDHAR-JALANDHAR IN 144008

Lead B Address:-

Circuit Type: Internet Circuit/ 512 MBPS LLA - 3 LLB - CHD - 0 NON-MLLN

Payment Details Description	Date	Amount(Rs.)
Payments	15/01/20	277300.00

Revenue STRIP NUMBER: 03AABCB5576GAZM

Product	Period	Qty	Rate	Charges
Internet Circuit	01/07/20 to 30/09/20	NA	NA	1333614.98
Circuit Rent-SAC-9984	01/07/20 to 30/09/20	NA	NA	-1098615.04
Circuit Rent Discount-SAC-9984	01/07/20 to 30/09/20	1	0.00	0.00
Modern Discount-HSN-9973	01/07/20 to 30/09/20	1	0.00	0.00
Total Charges (Rs.)				234999.94

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	234999.94
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	42299.98
Total Charges	277299.92

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21149.99	234999.94
SGST/UTGST	9.00%	21149.99	234999.94

01/07/2020 to 30/09/2020

Payable Amount: ₹, 28,626/-

[Signature]
Accounts Officer (Comp.)
O/o. Sr. G.M.T.D. BSNL
Jalandhar

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature

verified

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*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCPB2000519340 Invoice Date: 03/06/2020 Due Date: 25/06/2020	BHARAT SANCHAR NIGAM LTD 	Account No. 7000543926 Leased Circuit id.: 1000358807 Amount Payable : 554601.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____		
Please Charge Rs. _____ Against Card no. _____ Signature: _____ Card Holder's Name: _____		
Expiry Date: [] [] [] [] [] [] Signature: _____ Card Holder's Name: _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALANDHAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

PAN NUMBER: AABCB5

CIN: U74899I



Supplier's Address: A-31, Indl Area, Phase-VIII, SAS Nagar, Mohali-160055, Punjab

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
DAV Institute of Engineering and Technology
 DAVIET
 KABIR NAGAR-Near Burlton Park Jalandhar IN
 Jalandhar-JALANDHAR
 144008
 India

Customer ID 7000543942
 Account Number 7000543926
 Invoice Number NDCPB2002022681
 Invoice Date 21/11/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000358807
 Due Date 14/12/2020

Customer GSTIN:
 Deposit 0 00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
3142813.64	0.00	0.00	405064.35	3547877.99	3547878.00

Amount In Words: Thirty-Five Lakhs Forty-Seven Thousand Eight Hundred Seventy Eight Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 DAVIET Kabir Nagar OPP BURLTON PARK JALANDHAR
 JALANDHAR-JALANDHAR IN 144008

Lead B Address:-

Circuit Type: Internet Circuit/ 512 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	22/07/20 to 30/09/20	NA	NA	1029203.06
Circuit Rent-SAC-998414	Internet Circuit	01/10/20 to 31/12/20	NA	NA	1333615.23
Circuit Rent Discount-SAC-9984	Internet Circuit	22/07/20 to 30/09/20	NA	NA	-879678.42
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/20 to 31/12/20	NA	NA	-1139885.00
Total Charges (Rs.)					343274.87

Summary of Current Charges

Recurring Charges	343274.87
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	61789.48
Total Charges	405064.35

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	30894.74	343274.87
SGST/UTGST	9.00%	30894.74	343274.87

GST REGISTRATION NUMBER: 03AABCB5576GAZM

Amount Payable: Rs. 2,28,626/-

Stamp
Accounts Officer (Comp.)
 O/o. Sr. G.M.T.D. BSNL
 Jalandhar

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

Handwritten notes:
 ifed
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 20/12/20
 17/12/20

Handwritten notes:
 A/c's
 9/12/21

Original For Recipient/Duplicate For Supplier	E & OE	Counter Foil
Invoice No: NDCPB2002022681	BHARAT SANCHAR NIGAM LTD	Account No: 7000543926
Invoice Date: 21/11/2020		Leased Circuit id.: 1000358807
Due Date: 14/12/2020		Amount Payable: 3547878.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		
Please Charge Rs _____ Against Card no _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date _____ Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALANDHAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

PAN NUMBER: AABCB5

CIN: U74899E



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address A-31, Indl. Area, Phase- VIII, SAS Nagar, Mohali-160055 Punjab

Name & Communication Address of the Customer
DAV Institute of Engineering and Technology
 DAVIET
 KABIR NAGAR-Near Burlington Park Jalandhar IN
 Jalandhar-JALANDHAR
 144008
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000543942
 Account Number 7000543926
 Invoice Number NDCPB2002261998
 Invoice Date 22/12/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000358807
 Due Date 13/01/2021

Customer GSTIN:
 Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
759752.40	249570.00	0.00	228625.27	738807.67	738808.00 <small>(Rounded Up)</small>

Amount In Words: Seven Lakhs Thirty-Eight Thousand Eight Hundred Eight Rupees and Zero Paise

<p>Lead A/Bill to Address:- DAVIET Kabir Nagar OPP BURLTON PARK JALANDHAR JALANDHAR-JALANDHAR IN 144008</p> <p>Lead B Address:-</p> <p>Circuit Type: Internet Circuit/ 512 MBPS LLA - 3 LLB - CHD - 0 NON-MLLN</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Payment Details</th> <th>Date</th> <th>Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>Payments</td> <td>19/12/20</td> <td>249570.00</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Recurring Charges</th> <th>Plan</th> <th>Period</th> <th>Qty</th> <th>Rate</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>01/01/21 to 31/03/21</td> <td>NA</td> <td>NA</td> <td>1333615.23</td> </tr> <tr> <td>Circuit Rent Discount-SAC-9984</td> <td>Internet Circuit</td> <td>01/01/21 to 31/03/21</td> <td>NA</td> <td>NA</td> <td>-1139865.00</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td>Internet Circuit</td> <td>01/01/21 to 31/03/21</td> <td>1</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="6">Total Charges (Rs.)</td> </tr> </tbody> </table> <p style="text-align: center; font-size: 1.2em; margin-top: 10px;">01/01/2021 to 31/03/2021</p> <p>GST REGISTRATION NUMBER:03AABCB5576GAZM</p> <p style="font-size: 1.2em; margin-top: 10px;">Amount Payable: Rs. 2,28,626/-</p> <p style="text-align: center; margin-top: 20px;"> Accounts Officer (Comp.) O/o. Sr. G.M.T.D. BSNL Jalandhar </p>	Payment Details	Date	Amount(Rs.)	Payments	19/12/20	249570.00	Recurring Charges	Plan	Period	Qty	Rate	Charges	Circuit Rent-SAC-998414	Internet Circuit	01/01/21 to 31/03/21	NA	NA	1333615.23	Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/21 to 31/03/21	NA	NA	-1139865.00	Modem Discount-HSN-9973	Internet Circuit	01/01/21 to 31/03/21	1	0.00	0.00	Total Charges (Rs.)						<p>Summary of Current Charges Amount(Rs)</p> <p>Recurring Charges 193750.23</p> <p>One Time Charges 0.00</p> <p>Usage Charges 0.00</p> <p>Discount 0.00</p> <p>Tax 34875.04</p> <p>Total Charges 228625.27</p> <p>Tax Details</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Tax Rate</th> <th>Amount</th> <th>Taxable Value</th> </tr> </thead> <tbody> <tr> <td>CGST</td> <td>9.00%</td> <td>17437.52</td> <td>193750.23</td> </tr> <tr> <td>SGST/UTGST</td> <td>9.00%</td> <td>17437.52</td> <td>193750.23</td> </tr> </tbody> </table> <p style="text-align: right; margin-top: 20px;">PAN NUMBER AABCB5</p> <p style="text-align: right; margin-top: 20px;">CIN: U74899E</p> <p style="text-align: center; margin-top: 20px;">Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p style="text-align: center; margin-top: 10px;">Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature</p>	Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	17437.52	193750.23	SGST/UTGST	9.00%	17437.52	193750.23
Payment Details	Date	Amount(Rs.)																																															
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Verified
 1) [Signature]
 2) [Signature]
 3) [Signature]
 4) [Signature]

[Signature]
 9/12/21

Invoice No: NDCPB2002261998 Invoice Date: 22/12/2020 Due Date: 13/01/2021	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000543926 Leased Circuit id.: 1000358807 Amount Payable: 738808.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		
Please Charge Rs _____ Against Card no _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date _____ Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALANDHAR Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31 Indl. Area, Phase-VIII, SAS Nagar Mohali-160055 Punjab

Customer & Communication Address of the Customer
AVIET
KABIR NAGAR-Neor Burlington Park Jalandhar IN
Jalandhar-JALANDHAR
144008
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000543942
 Account Number: 7000543926
 Invoice Number: NDCPB2104717061
 Invoice Date: 06/11/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000358807
 Due Date: 26/11/2021

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	228622.50	-	Last Payment	0.00	+	Adjustments	0.00	+	Current Charges	417720.54	=	Account Balance	646343.04	-	Amount Payable	646344.00
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Amount In Words: Six Lakhs Forty-Six Thousand Three Hundred Forty Four Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000543926 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000543926, IFSC: SBIN0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:
 AVIET Kabir Nagar OPP BURLTON PARK JALANDHAR
 JALANDHAR-JALANDHAR IN 144008

Lead B Address -

Circuit Type: Internet Circuit, Internet Circuit/ 512 MBPS LLA:- 3 LLB:- CHD:- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/21 to 30/09/21	NA	NA	1333615.23
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	1333615.23
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/21 to 30/09/21	NA	NA	-1156615.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-1156615.00
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
Total Charges (Rs.)					354000.46

Summary of Current Charges

Summary of Current Charges	Amount (Rs.)
Recurring Charges	354000.46
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	63720.08
Total Charges	417720.54

Tax Details	Tax Rate	Amount	Taxable Value
Description			
CGST	9.00%	31860.04	354000.46
SGST/UTGST	9.00%	31860.04	354000.46

ALC

[Signature]

Verify the amount
 Rs. 354000/- Plus Taxes
 = Rs. 417,720/-



Scan QR CODE to make Online UPI Payment

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Original For Recipient/Duplicate For Supplier		E & OE	Counter Foil
Invoice No: NDCPB2104717061		BHARAT SANCHAR NIGAM LTD	
Invoice Date: 06/11/2021		Account No: 7000543926	
Due Date: 26/11/2021		Leased Circuit id: 1000358807	
		Amount Payable: 646344.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____			
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex			
Expiry Date: [] [] [] [] [] [] Signature: _____ Card Holder's Name: _____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALANDHAR			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			

PAN NUMBER: AABCBS5576G CIN: U71999DL2000031107739