

Ishan Netsol Private Limited

Registered Office.

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.

Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz

CIN : U74900GJ2007PTC051929

GST Registration No. : 08AABC17583C1ZJ



Original for Recipient

TAX INVOICE

Customer Name & Billing Address : M/s. JAIPUR XAVIER EDUCATION ASSOCIATION St Xaviers College, Nevta Mahapura Road Near Nevta Dam, MAHINDRA SAZ Jaipur Rajasthan 302029, Jaipur, Ta: Jaipur, Dist: Jaipur - 302029. State : Rajasthan , State Code : 08 GSTN : 08AAATJ0531D1Z8	IRN: 8c126c4e5b802e5070a5bb8cf447dea8ada9a13591a5d9f7623baa53a91b9f35	
	Invoice No: IE08/22-23/00413	Invoice Date: 12-Apr-2022
	Customer Order No.: SXC/ACAD/PO/2022/6979	Date: 21-Feb-2022

Installation Address (Place of supply) : M/s. JAIPUR XAVIER EDUCATION ASSOCIATION JAIPUR XAVIER EDUCATION ASSOCIATION St Xaviers College, Nevta Mahapura Road Near Nevta Dam, 1392- NEVTA SANGANER Jaipur Rajasthan 302029, Jaipur, Ta: Jaipur, Dist: Jaipur - 302029. State : Rajasthan , State Code : 08 GSTN : 08AAATJ0531D1Z8	Billing: Quarterly	Terms of Payment: Advance
	Customer ID: 875790	Service ID: 118224
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 500

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity One Time Charges	-	55000.00
2	998422	Internet Connectivity Recurring Charge	25-Apr-2022 To 24-Jul-2022	241250.00
Total current charges excluding taxes				296250.00

Summary of taxes

		SGST @ 9% (Rajasthan)		26662.50
		CGST @ 9% (Rajasthan)		26662.50
		Total Taxes		53325.00
		Rounding Off		0.00

Total Current Charges including taxes

₹ 349575.00

Amount in words (INR) : Rupees Three Lakh Forty Nine Thousands Five Hundred And Seventy Five Only


Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

PAN No. : AABCI7583C

GST Registration No. : 08AABCI7583C1ZJ

Address :507, Mangalam Fun Square, Ashirwad Garden, Durga Nursery Road, Udaipur, Ta: Udaipur, Dist: Udaipur - 310001, Rajasthan.
State Code: 08

* Whether the tax is payable on reverse charge basis : NO

Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ),Trishul-Opposite,Samartheshwar Temple, Low Garden,Ellis Bridge,Ahmedabd-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

1. Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
2. Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending an email to finance@ishanitech.biz and submit the proof of your new address.
3. Part payment shall not be acceptable
4. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
5. Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised within the given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
6. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
7. Bounced cheque charges shall be levied @ INR 300 per instance.
8. Appellate authority : appellategujarat@ishanitech.biz.
9. Charges shall be payable irrespective of termination / cancelation / degradation during the invoice period.
10. Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
11. Payment made against the invoice shall not be refunded back.
12. Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
13. Subject to Rajkot jurisdiction.

This is computer generated invoice.


Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Jaipur Xavier Educational Association
1392, St. Xaviers College,
Jaipur, Nevtā,
Sanganer, Jaipur,
Rajasthan-302029, India

Original for Recipient
Account Number : 900550225997
GST Bill Number : C08E212200016906
Bill Number : 551500068081
Bill Cycle Date : 01-AUG-2021
Invoice Date : 01-AUG-2021
Bill Due Date : 18-AUG-2021

Place of Supply: 08 Rajasthan

GST Registration Number: 08AAATJ0531D1Z8
Organisation PAN : AAATJ0531D
Invoice Reference Number : ee7f9390d332798d81ee97f72a9c926edc5b4dc48900014e6eca56cd376f2963

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	71,922.27	71,922.27

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	55,951.07
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	60,951.07
8 Taxes	
CGST (9%)	5,485.60
SGST (9%)	5,485.60
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	71,922.27

Signature
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

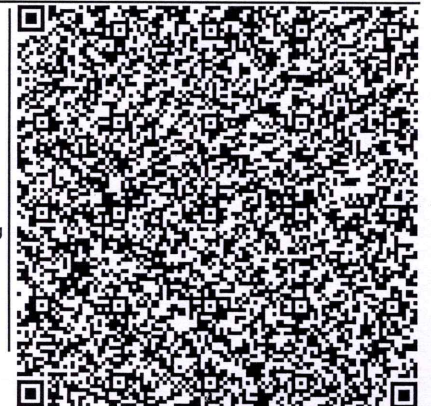
JioAutoPay
ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay
Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550225997, IFSC Code ICIC0000104



GSTIN: 08AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
Anand Bhawan Sansar Chand Road
Pincode: 302001 Jaipur

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

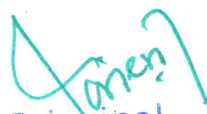
Email: appellate.raj@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, 1st Floor,
 Anand Bhawan Sansar Chandra Road
 Jaipur 302001 Rajasthan
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIL900550225997.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	60,951.07	5,485.60	5,485.60	10,971.20


Principal
 St. Xavier's College, Jaipur
 Nevta-Mahapura Road, Jaipur

Reach Us



DIGITAL LIFE

Jaipur Xavier Educational Association

Bill Number: 551500068081

Bill Date: 01-AUG-2021

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	5000.00	0.00	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	55,951.07	0.00	0.00	0.00	0.00	0.00	55,951.07
Sub total	1		55,951.07	0.00	0.00	0.00	0.00	0.00	55,951.07

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	55,951.07	0.00	0.00	0.00	0.00	0.00	55,951.07
Sub total	1		55,951.07	0.00	0.00	0.00	0.00	0.00	55,951.07

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	55,951.07	0.00	0.00	0.00	0.00	0.00	55,951.07
Total	1		55,951.07	0.00	0.00	0.00	0.00	0.00	55,951.07

Handwritten signature

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



DIGITAL
LIFE

Jaipur Xavier Educational Association

Bill Number: 551500068081

Bill Date: 01-AUG-2021

Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	JAIPUR	16-Jul-21	299858908394	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	JAIPUR	16-Jul-21	50 Mbps	299858908394	22-Jul-21	30-Sep-21	55,951.07
Total	1							55,951.07

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



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LIFE

JAIPUR XAVIER EDUCATIONAL ASSOCIATION
1392, St. Xaviers College,
Jaipur, Nevta,
Sanganer, Jaipur,
Rajasthan-302029, India

Original for Recipient

Account Number : 900550225997
GST Bill Number : C08E232400099182
Document Number : 550000184478
Bill Date : 01-MAR-2024
Invoice Date : 02-Mar-2024
Due Date : 18-MAR-2024

Place of Supply: 08 Rajasthan

Connectivity Services

GST Registration Number: 08AAATJ0531D1Z8

Organisation PAN : AAATJ0531D

Invoice Reference Number : d5d9c925a9f8e4df98c77bb36f6bf6bf4b2b4d8e68f835815a11780c3ba3b67b

Your ILL Bill

Refer following pages for details of charges


Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
19,528.00	0.00	0.00	-0.08	5,900.00	5,899.92

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	5,000.00
8 Taxes	
CGST (9%)	450.00
SGST (9%)	450.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	5,900.00


Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Payment Options

JioAutoPay

 **JioPay**

Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550225997, IFSC Code ICIC0000104



GSTIN: 08AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
G 467, Road No 12, G - 467, Road No 12 Vki Area,
Pincode: 302013 Jaipur



DIGITAL LIFE

Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- 1. JioAutoPay
a. JioAutoPay debit will be on 22nd day following the date of bill.
b. Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, ILL, Digital VAS Charges, Online Music Charges, Online Video Charges, Online Content Charges.

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.raj@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 1st Floor, Anand Bhawan Sansar Chandra Road Jaipur 302001 Rajasthan (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a.
5. We request you to log disconnection request through online portal.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF.
8. The payment shall be made in favour of RJIL900550225997.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962.

Signature Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: 20240302091420
Reason: Digitally Signed
Location: Mumbai

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

6 Months Balance

Table with 8 columns: Sr. No., Document Number, Invoice Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Rows show 6 months of billing history.

Taxes

Table with 5 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Row 1: This month charges, 5,000.00, 450.00, 450.00, 900.00.

Reach Us



DIGITAL
LIFE

JAIPUR XAVIER EDUCATIONAL ASSOCIATION

Document Number: 550000184478

Invoice Date: 02-Mar-2024

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	5000.00	0.00	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



DIGITAL
LIFE

JAIPUR XAVIER EDUCATIONAL ASSOCIATION

Document Number: 550000184478

Invoice Date: 02-Mar-2024

Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Jaipur	09-Feb-24	778680180390	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



every 3000 sheets of paper cost us a tree. Let's conserve. For Ebill please contact your relationship manager.

Invoice date: 01.02.20

(details on page 3)

Invoice No: EIRJ012000111311

Ship To:
 ST XAVIER'S COLLEGE
 JIJIMON MJ
 SAINT JAVIER COLLEGES HATHROI FORT ROAD JAIPUR
 302001 RAJASTHAN
 NA
 NA
 City: JAIPUR
 Pin: 302001
 State: RAJASTHAN
 Kind Attn: JIJIMON MJ
 Description of service: Telecommunications
 Contact No: 9944292560
 Nature of Service: ILL

BILL To:
 ST XAVIER'S COLLEGE
 JIJIMON MJ
 SAINT JAVIER COLLEGES HATHROI FORT ROAD JAIPUR
 302001 RAJASTHAN
 NA
 NA
 City: JAIPUR
 Pin: 302001
 State: RAJASTHAN
 GSTIN/GSTIN_ISD/UIN No: 08AAATJ0531D1Z8
 Place of Supply (State): Rajasthan
 State Code: 08



Happy to help

Email us at: Vbsbillingsupport.In@Vodafone.com
 Call on 180012155666 (vodafone toll free)
 or +91 9920055666 (Chargeable)

Amount due: INR 33,306.45

Due date: 15.02.2020

Relationship no: 40921710

Summary of charges for this bill period

	(INR)
• One time charges	5,000.00
• Recurring charges	23,225.81
• Usage charges	0.00
Total value of services	28,225.81
• Misc. credits / charges	0.00
Total taxable charges	28,225.81
(+) Tax	5,080.64
TOTAL PAYABLE	33,306.45

Amount in words:
 Thirty Three Thousand Three Hundred Six Rupees and
 Forty Five Paise

No Tax is payable under reverse charge
 GST shall be applicable for invoices generated on or after 1st July 2017.



PAN No: AAACB2100P
 VODAFONE GSTIN: 08AAACB2100P1ZX
 Your previous outstanding balance in (INR): 0.00

RTGS
 101900
 33,306.45
 6.3.20
 HSN Code: 9984

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
 3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail :FLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)
 Business Office Address: 4th & 5th floor, Gaurav Tower-1, Plot No 1, Indira Palace, Malviya Nagar, Jaipur, Rajasthan - 302017
 Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Signature
Principal

St. Xavier's College, Jaipur
 Near Mahanagar Road Jaipur

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 40921710 Invoice number: EIRJ012000111311 Invoice date: 01.02.20 Due date: 15.02.2020 Amount due INR: 33,306.45

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
 Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

By cheque:
 Cheque No: _____
 Dated: _____
 Bank Name: _____
 Bank branch address: _____
 PAN No: AAACB2100P HSN Code: 9984

RTGS Details:
 Bank Name: CITIBANK N.A.
 Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
 Account no: 17537091 RTGS/IFSC Code: CITI0000007
 Swift code: CITIINBXXX MICR Code: 380037002
 GSTIN: 08AAACB2100P1ZX

Details

Account Name : ST XAVIER S COLLEGE
PO Number : PO
PO Date : 08.01.20
Control Number : 893685
Plan Name : ILL_QRC_A2A_Service Charges_INR
Product Flavor : BUSINESS INTERNET LEASED LINES(1:1 ILL)
Billing Periodicity : Quarterly

Invoice Date : 01.02.20
Invoice Number : EIRJ012000111311
Relationship Number : 40921710
Circuit ID : ENT32JPRJPRO64030
Port Bandwidth : NA
CIR Bandwidth : 10 Mbps
Annual Charges : 120,000.00
Service Rental (INR) :
Installation Address : ST XAVIERS COLLEGE ST XAVIERS COLLEGE ST XAVIERS COLLEGE MAHAPURA ROAD NEVTA JAIPUR

Billing Details for Vodafone ILL Service: 893685		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	22.01.20 to 31.03.20	23,225.81
Sub total		23,225.81
Total Rental Charges		23,225.81
		Net Charges (INR)
One time charges		5,000.00
ILL OTC		5,000.00
Total One time charges		5,000.00
		(INR)
Tax		2,540.32
State GST @ 9.00%		2,540.32
Central GST @ 9.00%		5,080.64
Total taxes		5,080.64
Total Charges for Vodafone ILL Service: 893685		33,306.45

Office Wireline Voice

Transform all your extensions into direct lines

To know more log onto www.vodafone.in/business

PSH
 6/3/2020

Principal
 St. Xavier's College, Jaipur
 Nevta-Mahapura Road, Jaipur



Bharat Sanchar Nigam Limited

Account No: 1022568232

Invoice No: NDCRJ2104303089

Invoice Date: 05/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: BHARAT_FIBER-ZERO-ONT-PLAN

Tax Invoice

Mr. ST. XAVIER COLLEGE

HATHROI ROTARY CLUB FORT ROAD
FORT ROAD RJ IN
JPR-JAIPUR
302015
India

TELEPHONE
NUMBER

0141-2972130

DUE DATE

20-05-2021

AMOUNT PAYABLE

₹ 39825.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ -0.71

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 39825.00

(=)

TOTAL DUE

कुल बचे
₹ 39824.29

(=)

AMOUNT PAYABLE

देय राशि
₹ 39825.00

Amount in words: Thirty-Nine Thousand Eight Hundred Twenty Five Rupees and Zero Paise only.

SUMMARY CHARGES

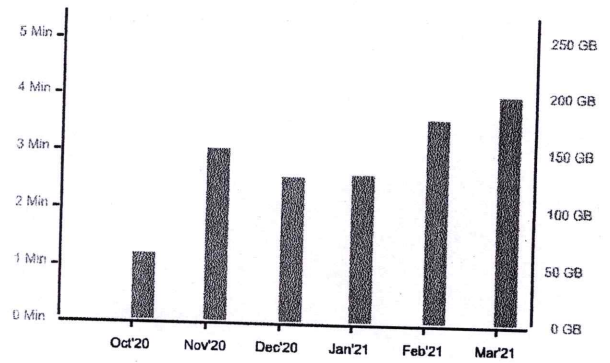
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	33750.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	6075.00
Total Current Charges	वर्तमान शुल्क	39825.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	3037.50	33750.00
SGST/UTGST	9.00%	3037.50	33750.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

My BSNL App

- Change Your Plan
- Check & Pay Your Bills
- Book Your Fiber Connection
- Online

Available on Google Play and App Store.

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

BSNL REWARDS

6771

Register TODAY and Earn 100 Reward Points!

Register Now

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	NDCRJ2104303089
Invoice Date	05/05/2021
Account No	1022568232
Phone No	0141-2972130
Due Date	20-05-2021

PREMIUM SPECIAL
Launch Offer ₹199 ₹129/month
500+ Shows
8000+ Movies
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WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile , SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days.

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

GST Registration Number : 08AABC5576GLZ1 • **PAN Number:** AABC5576G
HSN/SAC Code: 998412 • **CIN:** U74899DL2000GO1107739

Green!
Principal
Golkunda Road, Jaipur
Nevta Mahanusa Road, Jaipur

BONANZA DEALS ON
Gift Cards
Use Code SALEZ1
12% off
BSNL REWARDS
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American TV Shows and movies
Bollywood blockbusters
Star Series before TV
OK COMPUTER
THE FALCON AND THE WINTER SOLDIER
BIG BULL



DETAILS OF CURRENT CHARGES

Plan : BHARAT_FIBER_NME_20MBPS_ANNUAL / Upto 20 Mbps

Phone No :jp1412972130_vpn

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	BHARAT_FIBER_NME_20MBPS_ANN UAL	01/05/21 to 30/04/22	33750.00
Total Recurring Charges			33750.00

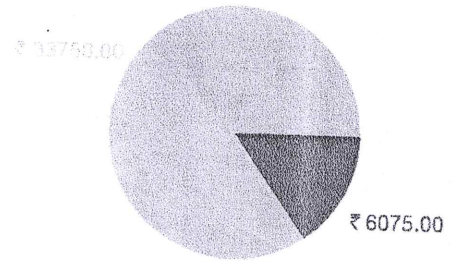
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	43689949	41.67 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : BHARAT_FIBER-ZERO-ONT-PLAN /

Phone No :0141-2972130

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

Arin
Principal
St. Xavier's College, Jaipur.
Nevta-Mahapura Road, Jaipur

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Google Nest Mini Google Nest Hub

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SCOPE

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300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyuppott



Bharat Sanchar Nigam Limited

Account No: 1024685603 Invoice No: NDCRJ2210158499

Invoice Date: 04/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: BHARAT_FIBER_NME_10MBPS_ANNUAL

Tax Invoice

COLLEGE STXAVIVERS

— AJMER ROAD HATHROI FORT
ROAD S.C. ROAD TO CHANDPOLE
JAIPUR GPO
JAIPUR IN
302001
India

TELEPHONE
NUMBER

0141-2981786

GSTIN

DUE DATE

20-03-2023

AMOUNT PAYABLE

₹ 20311.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बंधे	देय राशि
₹ 19912.40	₹ 0.00	₹ 337.50	₹ 60.76	₹ 20310.66	₹ 20311.00

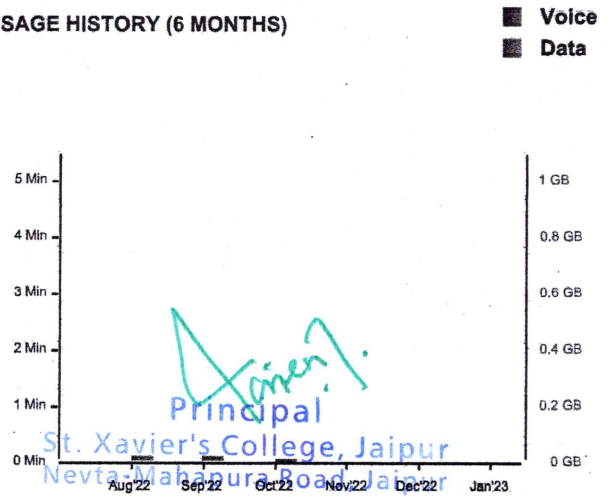
Amount in Words: Rupees Twenty Thousand Three Hundred Eleven and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	60.76
Total Current Charges	वर्तमान शुल्क	60.76

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.38	337.50
SGST/UTGST	9.00%	30.38	337.50
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar, available with

Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

Enjoy Hotstar with all plans above ₹ 799

102967
5000
24/3/23

SANDEEP JOSHI
लेखा अधिकारी
For Billing related issues
☎ 0141-2376393

Please Pay 5000 to BSNL

Rajesh
24-03-23



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice No	NDCRJ2210158499
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	04/03/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1024685603
Please Charge Rs. _____ Signature _____		Phone No	0141-2981786
		Due Date	20-03-2023
		Amount Payable	₹ 20311.00



Bharat Sanchar Nigam Limited

Account No:1024685603 | Invoice No:NDCRJ2210158499 | Invoice date:04/03/2023



DETAILS OF CURRENT CHARGES

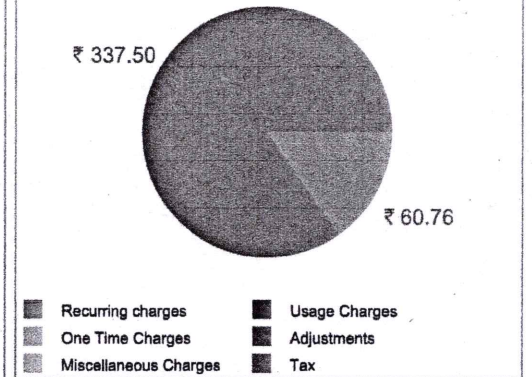
Adjustment		
Adjustment Description	Adjustment Text	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	337.50
Total Charges (Rs.)		337.50

Plan : BHARAT_FIBER_NME_10MBPS_ANNUAL /

Plan : GO-GREEN-PLAN /

Phone No :nme1412981786_vpn

CURRENT CHARGE ANALYSIS



Xivert

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur




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Domino's	Flipkart	make my trip	McDonald's

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WAYS TO PAY BILL



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Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- APURVA MISHRA , 0141-2377773

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile , SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address:Sardar Patel Road, C-Scheme, Jaipur-302001,Rajasthan

• GST Registration Number :08AABC5576GLZ1 • PAN Number:AABC5576G
• HSN/SAC Code:998412 • Principal Office:U4899DL2000GOI107739


St. Xavier's College, Jaipur
Newta-Mahapura Road, Jaipur

Happy
Holi

May the Holi celebrations be full of colours,
laughter, and happiness.

Happy Holi to everyone

BLOCKBUSTER ENTERTAINMENT
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Plan starting at just ₹799



Up to 100 Mbps* Speed till 1000 GB
Unlimited Data Download | 100% End-to-End Cable Quality Network
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Entertainment
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just ₹249



NEW RELEASES



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BSNL Cinemaplus

Tax Invoice

Rajasthan Network Solutions 91, 92A Gandhi Path Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 Contact : 01414003413, 9828020411 E-Mail : uttam@rnsinfotech.com	Invoice No.	Dated
	RNS/2023-24/035	22-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) ST.XAVIER'S COLLEGE Nevta Mahapura Road Near Nevta Tehsil Sanganer GSTIN/UIN : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UBIQUIT/WIRELESS/WIFI 6 6022325AE6CC 6022325AE6D0	85173	2 nos	11,000.00	nos	22,000.00
	CGST OUTPUT					1,980.00
	SGST OUTPUT					1,980.00
Total			2 nos			₹ 25,960.00

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

INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85173	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	22,000.00		1,980.00		1,980.00	3,960.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**

Company's Bank Details

Bank Name : **Bank Of India**
 A/c No. : **748120110000079**
 Branch & IFS Code: **Military Cantonment Area Branch & BKID0007481**


for Rajasthan Network Solutions

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice


Principal
 St. Xavier's College, Jaipur
 Nevta-Mahapura Road, Jaipur


91,92-A,Gandhi Path,Guru Jambheshwar Nagar
 Vaishali Nagar
 Jaipur
 GSTIN/UIN: 08AARFR8631B1ZZ
 State Name : Rajasthan, Code : 08
 E-Mail : uttam@rnsinfotech.com

RNS/2021-22/147	17-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispaich Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

ST.XAVIER'S COLLEGE
 Nevta Mahapura Road Near Nevta
 Tehsil Sanganer
 GSTIN/UIN : 08AAATJ0531D1Z8
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	UAP-AC-LR UBIQUITI/ACCESS POINT/ AC DUAL RADIO 450MBPS	8517	6 pcs	9,200.00	pcs	55,200.00
2	D-LINK DES-F1010P-E 8+2 POE 10/100MBPS RVXPE17000823 RVXPE17000821	8517	2 pcs	4,600.00	pcs	9,200.00
3	Cat 6 Cable Digisole 305mtr Sc 6u4f-3gb-Grey	8517	1 pcs	6,000.00	pcs	6,000.00
4	Installation Charges	995464	6 pcs	500.00	pcs	3,000.00
5	CABLE LAYING WITH CONDUIT	8544	15 MTR	35.00	MTR	525.00
6	CABLE LAYING WITHOUT CONDUIT	8544	208 MTR	25.00	MTR	5,200.00
						79,125.00
CGST OUTPUT 9%						7,121.25

continued ...


 Principal
 St. Xavier's College, Jaipur
 Nevta-Mahapura Road, Jaipur

Handwritten notes:
 CA
 102642
 2-12-21
 931921

This is a Computer Generated Invoice

RAJASTHAN NETWORK SOLUTIONS
 91,92-A,Gandhi Path,Guru Jambheshwar Nagar
 Vaishali Nagar
 Jaipur
 GSTIN/UID: 08AARFR8631B1ZZ
 State Name : Rajasthan, Code : 08
 E-Mail : uttam@msinfotech.com

Buyer (Bill to)
ST.XAVIER'S COLLEGE
 Nevta Mahapura Road Near Nevta
 Tehsil Sanganer
 GSTIN/UID : 08AAATJ0531D1Z8
 State Name : Rajasthan, Code : 08

RNS/2021-22/147	17-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST OUTPUT 9%				9 %	7,121.25
Total						₹ 93,367.50

[Handwritten Signature]
 22/11/2021

Amount Chargeable (in words) **₹ 93,367.50**
 E. & O.E

INR Ninety Three Thousand Three Hundred Sixty Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	70,400.00	9%	6,336.00	9%	6,336.00	12,672.00
95464	3,000.00	9%	270.00	9%	270.00	540.00
544	5,725.00	9%	515.25	9%	515.25	1,030.50
Total	79,125.00		7,121.25		7,121.25	14,242.50

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Forty Two and Fifty paise Only**

Company's PAN : **AARFR8631B**
 Declaration
 Declaration pursuant to notification (Income tax) no.21 /2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12? This is a resale of software without any modification, and tax has been defuted under sec.194j, you are not required to deduct tax at source on this account our pan number is AARFR8631B

Company's Bank Details
 Bank Name : **Bank of India**
 A/c No. : **748120110000079**
 Branch & IFS Code : **Military Cantonment Area Branch & BKID0007481**
 for **RAJASTHAN NETWORK SOLUTIONS**



This is a Computer Generated Invoice

[Handwritten Signature]

Principal
 St. Xavier's College, Jaipur
 Nevta-Mahapura Road, Jaipur

93367
 175

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Gandhi Path,Guru Jambeshwar Nagar Vaishali Nagar Jaipur GSTIN/UID: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-4003413,9828020411 E-Mail : uttam@rnsinfotech.com	Invoice No. RNS/2021-22/57	Dated 5-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. RNS/2021-22/57	Other Reference(s)
Buyer ST.XAVIER'S COLLEGE Nevta Mahapura Road Near Nevta Dam Tehsil Sanganer GSTIN/UID : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	UBIQUITI/AP/AC DUAL RADIO 450MBPS	8517	35 pcs	9,200.00	pcs	3,22,000.00	
2	CBRM002834 XA1CTCHIN APPLIANCE XA1CTCHIN SOPHOS XGS126		1 pcs	48,473.00	pcs	48,473.00	
3	CBRM002835 XF1S3CSES E LICENSE XF1S3CSES	997331	1 pcs	42,984.00	pcs	42,984.00	
4	D-LINK DES- F1009P	8517	7 Nos	4,600.00	Nos	32,200.00	
5	CAT-6 UTP CABLE DIGISOL		6 pcs	6,000.00	pcs	36,000.00	
6	INSTALLATION AND TESTING					17,500.00	
7	CABLE LAYING WITH CONDUIT		300 MTR	35.00	MTR	10,500.00	
8	CABLE LAYING WITHOUT CONDUIT		1,685 MTR	25.00	MTR	42,125.00	
						5,51,782.00	
CGST OUTPUT 9%						9 %	49,660.38
SGST OUTPUT 9%						9 %	49,660.38

continued ...

This is a Computer Generated Invoice


Principal
 St. Xavier's College, Jaipur
 Nevta-Mahapura Road, Jaipur

Tax Invoice(Page 2)

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Gandhi Path,Guru Jambeshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-4003413,9828020411 E-Mail : uttam@rnsinfotech.com	Invoice No.	Dated
	RNS/2021-22/57	5-Aug-2021
Buyer ST.XAVIER'S COLLEGE Nevta Mahapura Road Near Nevta Dam Tehsil Sanganer GSTIN/UIN : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	RNS/2021-22/57	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.24
Total						₹ 6,51,103.00

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

INR Six Lakh Fifty One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	3,39,500.00	9%	30,555.00	9%	30,555.00	61,110.00
	1,69,298.00	9%	15,236.82	9%	15,236.82	30,473.64
99/331	42,984.00	9%	3,868.56	9%	3,868.56	7,737.12
Total	5,51,782.00		49,660.38		49,660.38	99,320.76

Tax Amount (in words) : **INR Ninety Nine Thousand Three Hundred Twenty and Seventy Six paise Only**

Company's PAN : **AARFR8631B**

Company's Bank Details

Bank Name : **Bank of India**
 A/c No. : **748120110000079**
 Branch & IFS Code : **Military Cantonment Area Branch & BKID0007481**

for RAJASTHAN NETWORK SOLUTIONS

Authorized Signatory

Declaration pursuant to notification (income tax) no.21 /2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been detuted under sec.194j.you are not required to deduct tax at source on this account.our pan number is AARFR8631B

This is a Computer Generated Invoice

Rajesh
09/08/21

[Signature]
11.08.2021

[Signature]
Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Gandhi Path,Guru Jambeshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 Contact : 0141-4003413,9828020411 E-Mail : uttam@rnsinfotech.com	Invoice No. RNS/2020-21/187	Dated 28-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. RNS/2020-21/187 dt. 28-Jan-21	Other References
Buyer (Bill to) ST.XAVIER'S COLLEGE Nevta Mahapura Road Near Nevta Tehsil Sanganer GSTIN/UIN : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UBIQUITI/AP/AC DUAL RADIO 450MBPS	8517	2 pcs	9,240.00	pcs	18,480.00
	<i>CGST OUTPUT 9%</i>				9 %	1,663.20
	<i>SGST OUTPUT 9%</i>				9 %	1,663.20
	<i>Less : ROUND OFF</i>					(-)0.40
Total			2 pcs			₹ 21,806.00

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

INR Twenty One Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	18,480.00	9%	1,663.20	9%	1,663.20	3,326.40
Total	18,480.00		1,663.20		1,663.20	3,326.40

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

Company's PAN : **AARFR8631B**

Declaration

Declaration pursuant to notification (income tax) no.21/2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been detuded under sec.194j.you are not required to deduct tax at source on this account.our pan number is AARFR8631B

Company's Bank Details

Bank Name : **Bank of India**
 A/c No. : **748120110000079**
 Branch & IFS Code: **Military Cantonment Area Branch & BKID0007481**
for RAJASTHAN NETWORK SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice


Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

08872114965

DELIVERY CHALLAN

REF No. 477

DATE: 20/05/16

M/S St. Xavier's College Jaipur

CUSTOMER TIN :

ADD: Hathroi fort Jaipur, C-Scheme, Jaipur, Rajasthan

P.O. No. & Date :

Please Receive the following goods :

Mr. Bhowi

S.No.	Item Description	Qty.	Unit Price	Total Amount
1	UAP-AC-LR 44D9E7F657BD 44D9E7F65774 44D9E7F6574A 44D9E7F6572E 44D9E7F65730	5	7500	37500
Sub Total				37500
S.SY, TAX				2062.00
Freight				—
Total				39562.00/-

*Rs. 107.50 is discount
814*

Received the above goods in good order & Condition

For GOIP Global Services (P) Ltd.

Shri Jay
(Authorised Signatory)

77886

Customer's Sign. & Stamp

Please note that for Hardware RMA please show the copy of invoice or delivery challan with goods.

Xavier

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur