

75 MBPS INTERNET

Tax Invoice

R G TECHNO SOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAJI WEST KANPUR 208022 GSTIN/UIN: 08AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM		Invoice No. 2374	Dated 1-Jun-2022
Buyer JAIN EDUCATIONAL SOCIETY_jain_kp1 JAIN EDUCATIONAL SOCIETY MIDHURPA ALHABAD ROAD VARANASI (Uttar Pradesh) State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
Contact : 9889611313 E-Mail : systemadminew@kashit.ac.in		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	75 MBPS INTERNET CONNCTIVITY QUARTERLY 01/07/2022 to 30/09/2022	998422			1,08,050.85
2	SGST		9 %		9,724.58
3	CGST		9 %		9,724.58
4	Less :				(-0.01)
Total					₹ 1,27,500.00

Amount Chargeable (In words) E & O.E
INR One Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	1,08,050.85	9%	9,724.58	9%	9,724.58	19,449.16
Total	1,08,050.85		9,724.58		9,724.58	19,449.16

Tax Amount (In words) : **INR Nineteen Thousand Four Hundred Forty Nine and Sixteen paise Only**

Remarks:
 [Customer]: JAIN EDUCATIONAL SOCIETY_jain_kp1,
 [UserName]:jain_kp1, [Plan]:75 MBPS INTERNET
 CONNCTIVITY QUARTERLY,
 [VOUCHER_BRNO]:1393522,[Validity]:90Day,[Expiry
 Date]:5/14/2022 11:59:59 PM
 Company's PAN : AAGCR8357L

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

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 60200006888436
 Branch & IFSC Code : 33, 15TH ESTATE DABAJI WEST KANPUR 208022
 for R G TECHNO SOLUTIONS PVT LTD 22-23

Prepared by _____ Verified by _____ Authorised Signatory _____

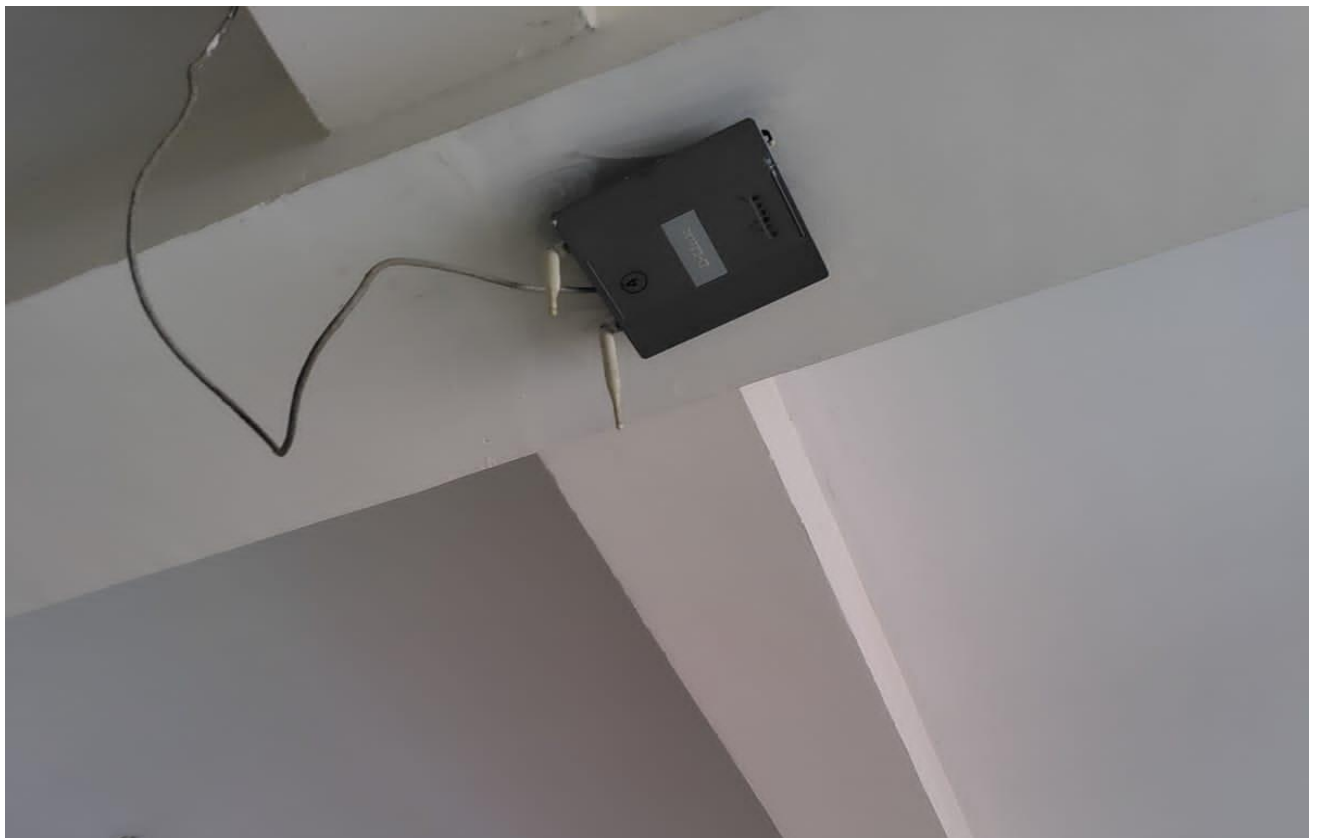
This is a Computer Generated Invoice

20 MBPS INTERNET

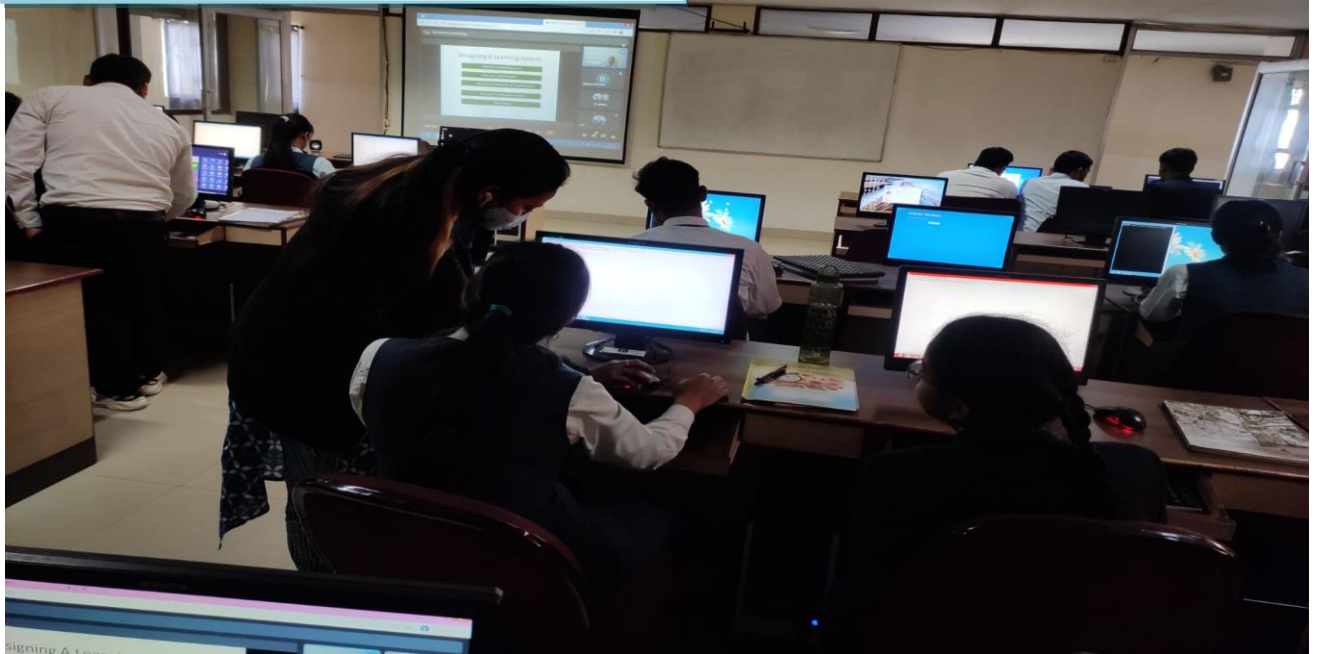
MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.				
[An ISO 9001 : 2015 Certified Company]				
 MEGHBELA BROADBAND		Regd. Office : 35B/1B, Raja Naba Krishna Street, Kolkata - 700005, West Bengal Corp. Office : "Saket" Building, 2, Ho Chi Minh Sarani, 2nd Floor, Suite 2C, Kolkata - 700071, WB Phone : +91 - 33 - 4029 - 1111, Fax : +91 33 2290 - 0163		
		INVOICE		
Details of Customer		Other Details of Supplier		
CUST CODE	JES	Original For Recipients		
Customer	JAIN EDUCATIONAL SOCIETY	Nature of Transaction	Inter state supply	
Address	JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI	Nature of Supply	Service	
Customer Type	UnRegistered	Inv. No.	May/C/22-23/0727	
State	Uttarpradesh	Date	24-May-22	
State Code	UP08	GSTIN	18AAECM800R1ZY	
GST IN		PAN NO.	AAECMS600R	
Period	01-05-22 to 31-07-22	Payment Due Date	Immediate	
Details		HSN/SAC CODE	Rate Rs. P	Amount Rs. P
INTERNET BANDWIDTH CHARGES Consumption 20MBPS		998422		37500.00
Charges			37500.00	
Location :				
			Total	37500.00
REMARKS :			Add: CGST 9%	
			Add: SGST 9%	
			Add: IGST 18%	6750.00
1. Whether Reverse charge Applicable		No.	Net Amount	44250
Rupees: Rupees Forty Four Thousand Two Hundred Fifty Only				
Bank Account Details For RTGS / NEFT / Fund Transfer : A/c Name : Meghbela Cable & Broadband Services Pvt. Ltd. Bank Name : Axis Bank Limited Current A/c No. : 914020005522341 Branch : Kolkata Main Branch, Kolkata [Address : 7, Shakespeare Sarani, Kolkata - 700071, W IFSC Code : UTIB0000005 MICR Code : 700211002 E & O E.		For Meghbela Cable & Broadband Services Pvt. Ltd. 		
1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd. A/C NO-914020005522341" 2. Outstation cheques will not be accepted. 3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date. 4. Any dispute arising out of this invoice will be settled within the Jurisdiction of Kolkata.				

WIFI Tower





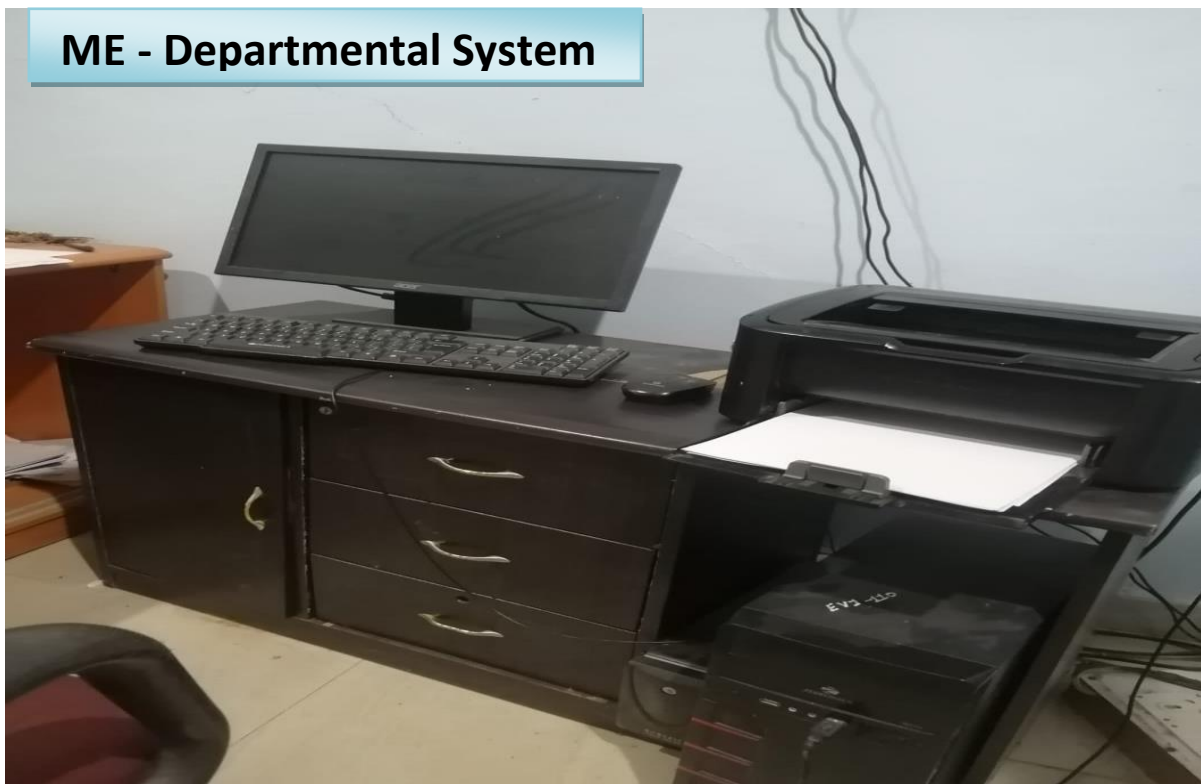
Computer Lab with Projector



Multimedia Library



ME - Departmental System



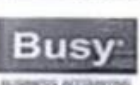
EC/ EN – Departmental Computers



Library Computer & CCTV Monitor



CCTV RECEIPT

TTN NO. : 07AACCC1749F2ZV CIN NO. : U72900DL2002PTC114668		TAX INVOICE		Original Copy				
		CRUX COMPUTRONIX PVT. LTD. G-5, Bhagwati Tower, Wazirpur Comm. Complex, Delhi-52 Telephone : 27373627, 27374027, 27374428 <u>AUTHORISED TALLY & BUSY PARTNER</u> (Sale / Support / Service)						
Party : JAIN EDUCATION SOCIETY Address: 23, MILESTONE, VARANASI, MIRZAMURAD ALLAHABAD ROAD, VARANASI, (U.P.)		Bill no. : CC/14715/18-19 Dated : 25-08-2018 Delivered to : COURIER Ordered by : SUBHASH JI Payment terms : IMPS HDFC Due On : 25-08-2018						
GSTIN NO. :								
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	OVR BOX 16CH HDCVI PANTA 1601E1-S CPPLUS WITHOUT HARD DRIVE CP4E01DF0PAZ04331	8521	1.000	Nos.	4,491.53	18.00 %	808.47	5,300.00
2.	CCD CAM INDIGO 1.3MP VAC-D13L2 DOME CP VAC180322SD01309, VAC180322SD020325 VAC180322SD04585, VAC180322SD020283 VAC180322SD04582, VAC180322SD04605 VAC180322SD020312, VAC180322SD04617 VAC180322SD04619, VAC180322SD04612 VAC180322SD020324, VAC180322SD04577	8525	12.000	Nos.	711.86	18.00 %	1,537.63	10,080.00
3.	CCD CAM INDIGO 2.4 MP VAC-T24L3 BULET CP VAC180223SV06861, VAC180223SV06862 VAC180223SV06863, VAC180223SV06867	8525	4.000	Nos.	1,440.68	18.00 %	1,037.29	6,800.00
4.	HDD 2 TB SATA SEAGATE SURVEILLANCE WARRANTY BY PRINCIPAL COMPANY ONLY Z525MHXT.	8471	1.000	Nos.	4,152.54	18.00 %	747.46	4,900.00
5.	CP PLUS 20AMP POWER SUPPLY 201711101119551	8504	1.000	Nos.	932.20	18.00 %	167.80	1,100.00
6.	CCTV CABLE 3+1 D-LINK COPPER (90mtr)	8544	5.000	Nos.	932.20	18.00 %	838.98	5,500.00
	BNC MALE CABLE NO WARRANTY	8544	16.000	Nos.	33.90	18.00 %	97.63	640.00
Received Material All Material Received Quantity 40 NOS (7 Pcs) Store Incharge Jai Prakash 1-9-18								
CURRENT BALANCE : 34,320.00 Dr						Grand Total 34,320.00		
Sale @18%=29,084.74 IGST=5,235.26 Total Sale=29,084.74 IGST=5235.26								
Rupees Thirty Four Thousand Three Hundred Twenty Only								
Kindly Check your GST NO. We Will Not Be Held Responsible For Any Mistake In Future.								
Terms & Conditions 1) Goods once sold will not be taken back / Replaced / Exchanged. 2) Service Centre / replacement timing strictly between 11 am to 5 pm only SUNDAY CLOSED. 3) Warranty Terms as specified by Principal Company Manufacturer and We take no responsibility for any kind of commission and error on their part. 4) Warranty ceases in case of broken seal / burnt / physical damage. 5) All disputes subject to Delhi Court Jurisdiction only.								
Checked & received above material in good working order & condition Buyer's Signature		Bank Detail : Bank Name : DENA BANK Branch Name : SUBZI MANDI A/c No. : 012913023790 IFSC CODE : BKDN0710129		FOR CRUX COMPUTRONIX PVT. LTD. Authorised Signatory				
								

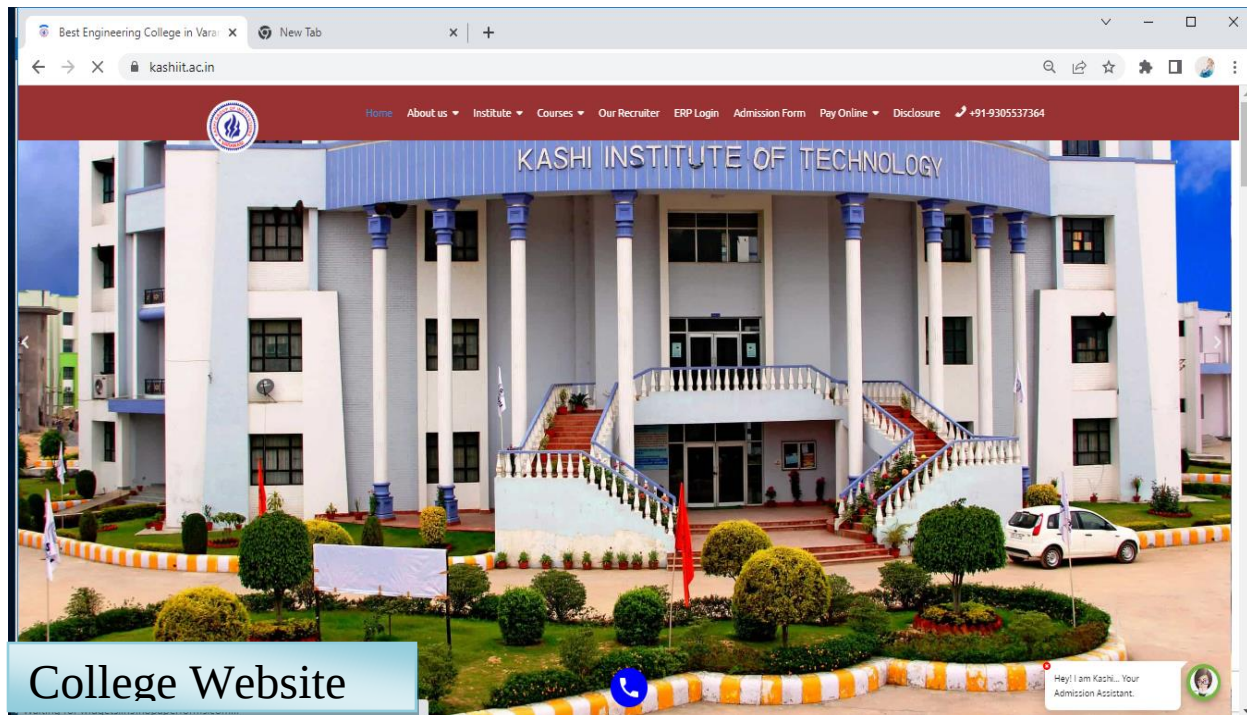
CCTV SURVELLAINCE AT DIFFERENT LOCATION IN CAMPUS

CANTEEN

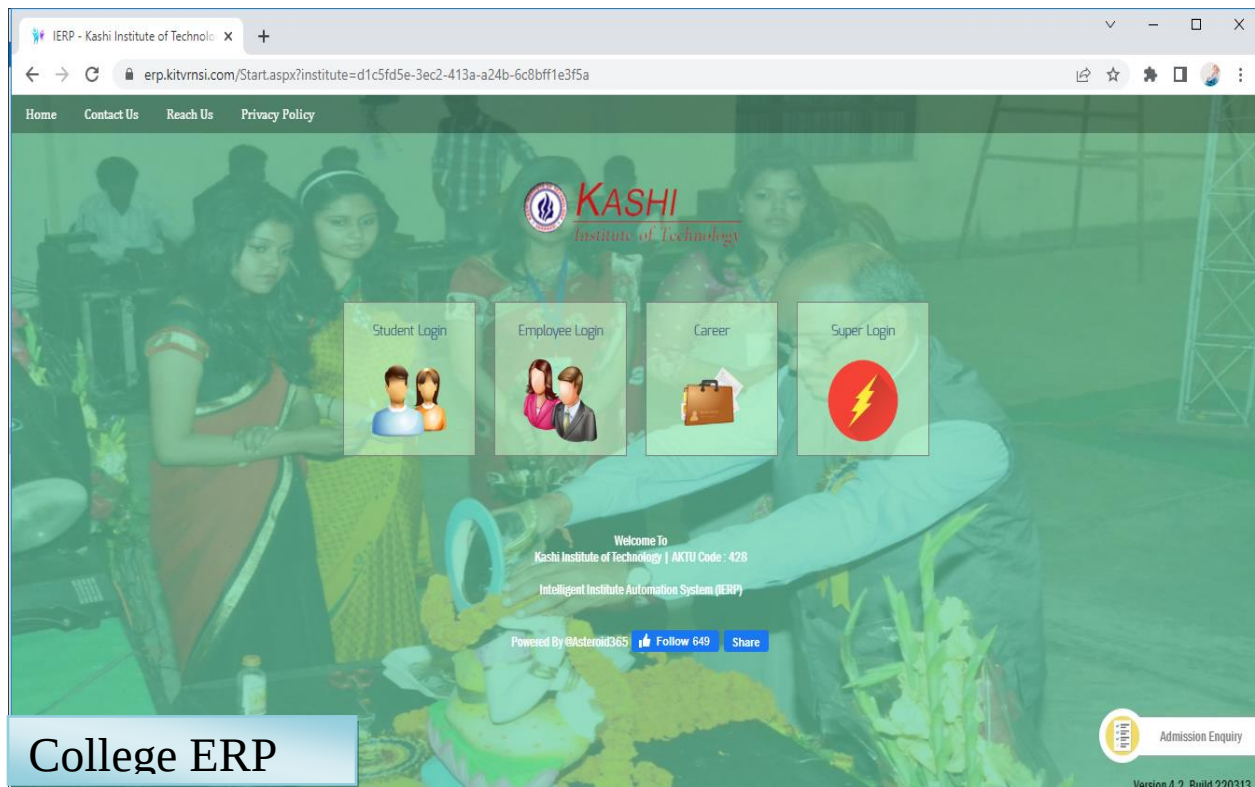


DEPARTEMENTAL CCTV





Link of College Website <https://www.kashiit.ac.in/>



Link of College ERP <https://erp.kitvrnsi.com/>

LECTURE VIDEOS - YouTube

youtube.com/playlist?list=PLj925aBuxboHH1yrJ1VihI9ua-q3GuTnl

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KASHI GROUP OF INSTITUTIONS, VARANASI

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Link of College Youtube Channel

<https://www.youtube.com/playlist?list=PLj925aBuxboHH1yrJ1VihI9ua-q3GuTnl>

SOUL RECIPET



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अन्तर्गत अखिल का महापाल अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 3.0/INV-4668/2021
GSTIN: 24AAAT1480J1Z5

27th December, 2021

INVOICE

To,
The Director,
Kashi Group of Institutions
Managed by: Jain Education Society
23 km Milestone, Varanasi - Prayagraj Highway
Mirzamurad, Varanasi - 221307 (U.P.) India

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 3.0 - Limited Edition	--	1	30,000.00	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	5,400.00
				Total Invoice Value (In Figure)	35,400.00
	Total Invoice Value (In Words)	Rupees Thirty Five Thousand Four Hundred only			

General Conditions:

- The payment should be made in advance through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at: Gandhinagar. Please send the full amount without any deduction of Bank Charges from above said amount.

Bank details for online payment:

Bank Name: State Bank of India
SBI Account Number : 10298781250
MICR Code: 380002151

Branch: Infocity Branch, Gandhinagar
IFS Code: SBIN0012700
PAN No.: AAAT1480J

In case of online payment, it is mandatory to intimate the UTR No. through email, for confirmation of the payment and to supply the software

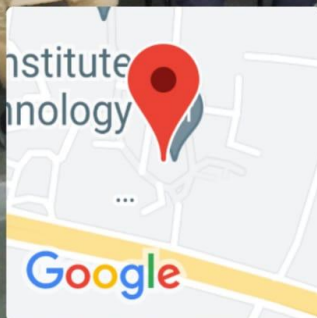
- Free SOUL Premium Membership for first year.
- Free One Week SOUL Training for one person with accommodation and local hospitality
- Free software updates (if any) will be provided
- Free one onsite visit during first year (if required)
- Free data transfer from excel to SOUL up to 10000 records only one time for new users. Data should be in standard formats as suggested by the Centre
- The other terms and conditions applicable as per the soul 3.0 Quotation.

(Dr H.G. Rosemani)
Scientist- E(LS)

For and on behalf of the
Director INFLIBNET Centre

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पी.बी. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Classroom with Projector



Khalispur, Uttar Pradesh, India

7QMR+CGC, Khalispur, Uttar Pradesh 221307, India

Lat 25.283546°

Long 82.791277°

19/07/22 10:32 AM



GPS Map Camera