

DATA SERVICES

Original copy for Recipient: Tax Invoice

 airtel

Mailing Address

swadhin adhikary
SWAMI VIVEKANANDA INSTITUTE OF SCIENCE AND TECHNOLOGY
Floor 0, Swami Vivekananda Institute of Science Technology,
Rajpur Sonarpur Kolkata, West Bengal, India
Kolkata - 700145
WEST BENGAL



21-100062040 BBL192405B001859

Account Details

Customer Account Number	31-40027884
Internal ID (Billable ID)	21-100062040
Invoice Number	BBL192405B001859
Invoice Date	15-MAY-2023
Due Date	05-JUN-2023

Billing Address

SWAMI VIVEKANANDA INSTITUTE OF SCIENCE AND TECHNOLOGY
Floor 0, Swami Vivekananda Institute of Science Technology,
Rajpur Sonarpur Kolkata, West Bengal, India
Kolkata - 700145
WEST BENGAL

Invoice Summary

	Amount(₹)
Recurring charges	20,833.33
One time charges	0.00
Adjustments	0.00
Sub-Total	20,833.33
CGST	1,875.00
SGST/UTGST	1,875.00
Total Taxes	3,750.00

Total (₹) **24,583.33**

Amount in Words: ₹ Twenty Four Thousand Five Hundred Eighty Three Rupees and Thirty Three Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN.: 19AAHTS2281C1ZG
Place of Supply: WEST BENGAL
State Code: 19
Customer PAN No.: AAHTS2281C

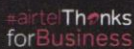
Bharti Airtel Ltd






Authorised Signatory
Signature Not Verifiable

Digitally signed by: Sumeet Chandra
Date: 2023.05.15 23:09:04 IST

IRN Code: 968b391bc6715cc50302b0aab7a25d69e95b68fc4db1e7f22cdc93a58bf356ce



Make payments seamlessly with Airtel Thanks for Business

-  Get instant payment confirmation
-  Hassle free transactions
-  No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No.: ASCLSC0009316920

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis


Airtel GSTIN Details: Bharti Airtel Ltd - BLOCK EP-GP FLOOR, 5Infinity Building, SALT LAKE, ELECTRONICS COMPLEX, SECTOR VSECTOR, Kolkata, West Bengal- 700091

STATE: West Bengal, STATE CODE: 19, GST Number: 19AAACB2894G1ZK

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-L74899HR1995PLC095967; www.airtel.in**

SAC / HSN CODE: 998422


Principal
Swami Vivekananda Institute of
Science & Technology
Dakshin Gobindapur
P.S.- Sonarpur, Kolkata-145

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges =(Annual charges / 12*No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR


- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
- Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.


Principal
Swami Vivekananda Institute of
Science & Technology
Dakshin Gobindapur
P.S.- Sonarpur, Kolkata-145

Invoice Summary

Product Internet Lease Line
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Bharti Airtel Limited 308 309SDF Building 1st Salt Lake Electronics Complex, V KOLKATA KOL WEST BENGAL
 Installation Address(B) Floor 0, Swami Vivekananda Institute of Science Technology, Rajpur Sonarpur Kolkata, West Bengal, India Kolkata WEST BENGAL

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
230218100023793	PO Dated 17-Feb-23/ 17-FEB-2023	27-Feb-2023 / 01-Jun-2023 to 30-Jun-2023	50 Mbps /	50 Mbps Fully Managed Internet Lease Line Floor 0, Swami Vivekananda Institute of Science Technology, Rajpur Sonarpur, Kolkata, West Bengal, India	2,50,000.00	20,833.33	9%	1,875.00	9%	1,875.00	0%	0.00
Total					2,50,000.00	20,833.33		1,875.00		1,875.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	20,833.33	9%	1,875.00	3,750.00
UTGST/SGST	998422	20,833.33	9%	1,875.00	
Total					3,750.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Syharsh
 Principal
 Swami Vivekananda Institute of
 Science & Technology
 Dakshin Gobindapur
 P.S.- Sonarpur, Kolkata-145

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Alliance Broadband Services Pvt Ltd

P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata- 700014
 State: West Bengal, Code: 19
 E-Mail: corp.bill@alliancebroadband.co.in
 GSTIN: 19AAECA3151B1Z7
 PAN: AAECA3151B
 CIN: U72900WB2003PTC095621

e-Invoice



IRN : 892c716dc99aad33d41cb80a008631c2947c88abae807069fb3bbb988f840f5b
 Ack No. : 182313911207466
 Ack Date : 4-Jul-23

Consignee (Ship to)
Swami Vivekananda Institute Of Science And Technology
 Dakshin Gobindapur, PS: Sonarpur, Kol: 700145
 GSTIN/UIN : 19AAHTS2281C1ZG
 State Name : West Bengal, Code : 19

Buyer (Bill to)
Swami Vivekananda Institute Of Science And Technology
Customer Code : ABC7503505
 Dakshin Gobindapur, PS: Sonarpur, Kol: 700145
 GSTIN/UIN : 19AAHTS2281C1ZG
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. 19R2023070581	Dated 4-Jul-23
Delivery Note	Mode/Terms of Payment ONLINE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
Please pay the total outstanding amount within Seven days of receiving this Tax Invoice via E-mail in the below mention bank details only.

Company's Bank Details
 Bank Name : **HDFC Bank Ltd.**
 A/c No. : **59209830045863**
 Branch & IFS Code : **HDFC0000428**

Sl No.	Particulars	HSN/SAC	Amount
1	Corporate Broadband 01/07/2023 To 31/07/2023, (1 Gbps Corporate)	998422	14,000.00
	OUTPUT CGST 9%		1,260.00
	OUTPUT SGST 9%		1,260.00
	Total		₹ 16,520.00

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

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

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

INR Sixteen Thousand Five Hundred Twenty Only

Remarks:
01/07/2023 To 31/07/2023, (1 Gbps Corporate)

for Alliance Broadband Services Pvt Ltd

Digitally Signed by: TUHINDRA KUMAR GHOSH
 Date: 04.07.2023 14:57

Authorised Signatory

This is a Computer Generated Invoice

Principal
 Swami Vivekananda Institute of
 Science & Technology
 Dakshin Gobindapur
 P.S.- Sonarpur, Kolkata-145



DIGITAL
LIFE

Swami Vivekananda Institute Of Science And Technology
24PGS S,Swami Vivekananda Institute Of
Science&Technology,
DAKSHIN GOBINDOPUR,Gobindapur,24 PGS(S)
D/gobindapur,
Kolkata,Kolkata,

Original for Recipient

Account Number : 900210270036
GST Bill Number : C19E222300025151
Document Number : 522500093134
Invoice Date : 01-JUL-2022
IRN Date : 01-JUL-2022
Due Date : 18-JUL-2022

Place of Supply: 19 West Bengal

GST Registration Number: 19AAHTS2281C1ZG

Organisation PAN : AAHTS2281C

Invoice Reference Number : 7f11204e9cb5e34149611eda7fc5b3340f2a8c99ec83cfe81eb40c098bdc9704

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
47,103.00	0.00	0.00	-0.26	60,474.99	60,474.73

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	51,249.99
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	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	51,249.99
8 Taxes	
CGST (9%)	4,612.50
SGST (9%)	4,612.50
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)	60,474.99

Sgh
Principal
Swami Vivekananda Institute of
Science & Technology
Dakshin Gobindapur
P.S. Sonarpur, Kolkata-145

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/

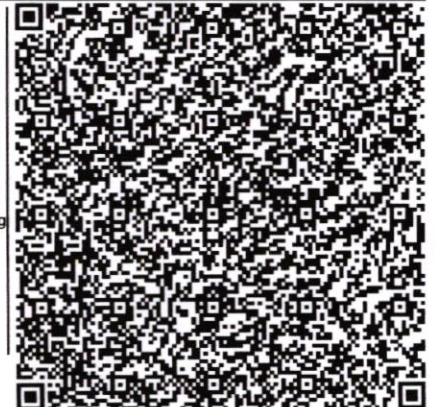
Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*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 RJIL900210270036, IFSC Code YESB0CMSNOC



GSTIN: 19AABC16363G1ZG 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
Godrej Waterside, Tower - II,
18th Floor, Salt Lake City,
Sector V,
Kolkata 700091 Kolkata

Gst Registered Office: Company
P.s. Electronics Complex ,salt Lake City
17th-18th Floor,towerii Godrej Waterside Plot-5,
Sector-v Dist North 24 Parganas
Pincode: 700091 Kolkata



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)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, Digital VAS Charges, Online Music Charges, Online Video Charges, and 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.kol@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, Godrej Waterside Tower - II, 18th Floor, DP Block, Sector V, Salt Lake City, Kolkata -700091, West Bengal
(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 RJIL900210270036.
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.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20220701150101
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Table with 8 columns: Sr. No., Bill Number, Bill Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Row 1: 1, 517000121329, 2022-05-11, 47,102.74, 0.00, 47,102.74, 0.00, 0.00. Total: 0.00

Payments Received

Table with 5 columns: Sr. No., Bill Number, Payment Date, Transaction Mode, Balance Amount(₹). Row 1: 1, 2022-05-24, NEFT, 47,103.00. Total: 47,103.00

Signature of Principal

Principal
Swami Vivekananda Institute of
Science & Technology
Dakshin Gobindapur
P.S. - Sonarpur, Kolkata-145

Reach Us

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	51,249.99	4,612.50	4,612.50	9,225.00



Principal
Swami Vivekananda Institute of
Science & Technology
Dakshin Gobindapur
P.S.- Sonarpur, Kolkata 45



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Swami Vivekananda Institute Of Science And
Technology

Document Number: 522500093134

Invoice Date: 01-JUL-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2022 to 30-Sep-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	30 Mbps	51,249.99	0.00	0.00	0.00	0.00	0.00	51,249.99
Sub Total	1		51,249.99	0.00	0.00	0.00	0.00	0.00	51,249.99

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	30 Mbps	51,249.99	0.00	0.00	0.00	0.00	0.00	51,249.99
Total	1		51,249.99	0.00	0.00	0.00	0.00	0.00	51,249.99

Principal
Swami Vivekananda Institute of
Science & Technology
Dakshin Gobindapur
P.S.- Sonarpur, Kolkata-145

TAX INVOICE



K.B.S. NETWORK SOLUTION

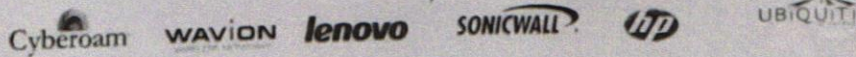
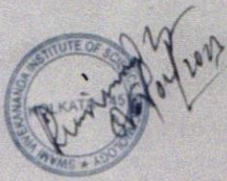
DAKSHIN GOBINDAPUR, PS- SONARPUR, DIST- SOUTH 24 PARGANAS, PIN- 700145, W. B.
 MOB:- 9831006778/9007162369 || E-MAIL:- kbsnetworksolution@gmail.com
 GST Tin No: 19BIPPS2102F1Z8

Bill to: Swami Vivekananda Institute Of Science & Technology DAKSHIN GOBINDAPUR, P.O- GOBINDAPUR PS, near RATNESWAR SCHOOL, Rajpur Sonarpur, Kolkata, West Bengal 700145.	P. O.No.	Date	Invoice No	Dated	
			KBS/00001	05/04/2022	
Description of Goods & Services	HSN	QTY	RATE	PER	AMOUNT
12 V 26AH SMF Battery Quanta Make	85072000	40PCS	2350	PCS	94,000.00
					26,320.00
GST 28%					12,000.00
By back Les					
Total					108,320.00



Amount Chargeable(In Words) One Lack eight thousand three hundred twenty only.

Bank :	BANK OF BARODA	For K.B.S. NETWORK SOLUTION Authorised Signatory
Branch :	EKTP AREA KOLKATA	
Account No.:	77850200000516	
IFSC :	BARB0VJEAST	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		

SUBJECT TO KOLKATA JURISDICTION





 Principal
 Swami Vivekananda Institute of
 Science & Technology
 Dakshin Gobindapur
 P.S.- Sonarpur, Kolkata-145

INVOICE		(Original for Recipient)		
 <p>K.B.S. NETWORK SOLUTION DAKSHIN GOBINDAPUR, PS- SONARPUR, DIST- SOUTH 24 FARGANAS, PIN- 700145 GST Tin No: 19BIPP52102F1ZB State Name: West Bengal, Code - 19 MOB: - 9831006778/9007162369 E-MAIL: kbsnetworksolution@gmail.com</p>	INVOICE NO: K85/0031/23-24	Dated: 05.04.2023		
	Delivery Note	Mode / Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated:		
Buyer: SWAMI VIVEKANANDA INSTITUTE OF SCIENCE AND TECHNOLOGY, SONARPUR, Kolkata-700145.	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
Sl. No.	Description of Goods	Rate	Quantity	Amount
1Set	INTEL I5 3 RD GEN PROCESOR, MOTHER BOARD (3 YEARS WARRANTY) RAM DDR3 4GB, SSD 128 GB, MONITOR 15.5" FRONTTECH MOUSE, FRONTTECH KEYBOARD CPU FAN, CABINET / SMP3.	12350.00	25PCS	3,08,750.00
				TOTAL= 3,08,750.00
Amount Chargeable (In words) Indian Rupees Three Lakh Eight thousand Seven hundred fifty only.				E & O.E
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: BANK OF BARODA A/c No: 77850200090514 IFSC: BARBOJJEAS1		
For K.B.S. NETWORK SOLUTION  Authorized Signatory				

SUBJECT TO KOLKATA JURISDICTION

ADV. =1,00000.00 ON 04.04.2023




 Principal
 Swami Vivekananda Institute of
 Science & Technology
 Dakshin Gobindapur
 P.S.- Sonarpur, Kolkata-145