

State: UTTAR PRADESH Kind Attn: ARUN AGARWAL Description of service: Telecommunications Contact No: 9873196050 Nature of Service: ILL

State: UTTAR PRADESH GSTIN/GSTIN_ISD/UIN No: Place of Supply (State): Uttar Pradesh State Code: 09

(IND)

Summary of charges for this bill period

 One time charges 	0.00
Recurring charges	198,333.33
 Usage charges 	0.00
Total value of services	198,333.33
• Misc. credits/ charges	0.00
Total taxable charges	198,333.33
(+) Tax	35,700.00
TOTAL PAYABLE	234,033.33
Amount in words:	

Two Lakh Thirty Four Thousand Thirty Three Rupees and Thirty Three Paise

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

PAN No: AAACB2100P

VODAFONE GSTIN: 09AAACB2100P3ZT Your previous outstanding balance in (INR): 956,463.85

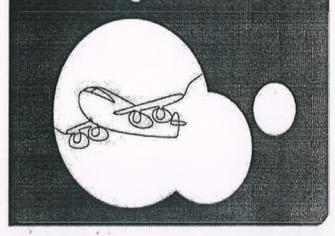
International Data Roaming Packs

or +91 9920055666 (Chargeable)

Amount due: INR 234.033.33

Relationship no:33597729

Due date:16.07.2020



HSN Code: 9984

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2 All disputes are subject to Mumbal 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 de ;FLTermination.helpdesk@vodafone.com

💛odafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976) Business Office Address: Shalimar Titanium, 9, 10 and 11 Shalimar Titanium, Vibhuti Khand, Gomti Nagar, Lucknow, UP -226010 Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 9179 6671 4000 Fax + 9179 2323 2251

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

Relationship number: 33597729 Invoice number: EUP0620001488	02 invoice date: 01.07.20 Due date: 16.07.2020 Amount due NR: 234.033.33
Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Kindly mention the invoice Number while making the payment, this will fac	
De thung	(Dean ITS)
By cheque:	RTGS Details: Bank Name: CITIBANK N.A.
Dated:	Bank branch address, with house the house bird, at the house of the
BankName:	Account no: 17537091 RTGS/IFSC Code: CITI/00000
Bank branch address:	Swift code: CITIINBXXXX MICR Code: 380037002 🚬
PAN No: AAACB2100P HSN Code: 9984	GSTIN: 09AAACB2100P3

Company Name	KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY	Involce Date	: 01.07.20
		Invoice Number	EIUP062000148802
PO Number	: PO	Relationship Number	: 33597729
PO Date	: 03.12.18	Circuit ID	ENT32LUCMRT037341
Control Number	: 696263	Port Bandwidth	: NA
Plan Name	; ILL_MRC_A2A_Service Charges_INR	CIR Bandwidth	: 410Mbps
Product Flavor	STANDARD INTERNET LEASED LINE	Annual Charges	: 2,380,000.00
Billing Periodicity	: Monthly	Service Rental (INR) Installation Address	GHAZIABAD MEERUT ROAD 13 KM STONE GHAZIABAD MEERUT ROAD GHAZIABD GHAZIABAD MEERUT

Billing Details for Vodafone ILL Service: 696265		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.08.20to 31.08.20	198,333.33
Sub total		198,333.33
Total Rental Charges		198333153
- Tax		(INR)
State GST @ 9.00%		17,850.00
Central GST@ 9.00%		17,850.00
Total taxes		35,700.00
Total Charges for Vodafone ILL Service: 696263		234,033.33



(Dean ITS)



Validity upknewn Digitally signed by TUL HANDA Date: 2020.07.70 066:07:11 IST



13 KM STORE MURADNAGAR MURADNAGAR City: MURAD NAGAR Pin: 201206 State: UTTAR PRADESH Kind Attn: ARUN AGARWAL Description of service: Telecommunications Contact No: 9873196050 Nature of Service: ILL BILL To: KRISHNA INSTITUTE OF ENGINEERING & TECH ARUN AGARWAL 13 K.M STORE MURADNAGAR MURADNAGAR City: MURAD NAGAR Pin: 201206 State: UTTAR PRADESH GSTIN/GSTIN_ISD/UIN NO: Piace of Supply (State): Uttar Pradesh State Code: 09

Summary of charges for this bill period

	(INR)
• One time charges	0.00
 Recurring charges 	198,333.33
Usage charges	0.00
Total value of services	198,333.33
 Misc. credits/ charges 	0.00
Total taxable charges	198,333.33
(+) Tax	35,700.00
TOTAL PAYABLE	234,033.33
Amount in Words:	

Amount in words:

Two Lakh Thirty Four Thousand Thirty Three Rupees and Thirty Three Paise

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

PAN No: AAACB2100P

VODAFONE GSTIN: 09AAACB2100P3ZT Your previous outstanding balance in (INR): 722,430.52 HSN Code: 9984

Terms & Conditions: 1. (Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbal Jurisdiction only. 3. For involce 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 (FL Termination.heipdesk@vodafone.com)

Vodalone Idea Limited (Formerty Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976) Business Office Address: Shalimar Titanium, 9, 10 and 11 Shalimar Titanium, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010 Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 9179 6671 4000 Fax + 9179 2323 2251

Payment Slip:

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

Cheque/DD in payment of invoice should be drawn in favour of Kindly mention the invoice Number while making the payment	of "Vodafone Idea Limited". at, this will facilitate us to allocate the payment against the respective involce.
	Y Dean ITS
By cheque:	RTGS Details:
ChequeNo:	Bank Name: CITIBANK N.A.
Dated	Bank branch address: Co. none, the manual one, a mine address
BankName: Bank branch address:	Account no: 17537091 RTGS/IFSC Gde: CITI200000 Swift code: CITIINBXXXX MICR Code: 380037.02
PAN No: AAACB2100P HSN Cod	le: 9984 GSTIN: CVAACB2 DOP3/CS

International Data Roaming Packs

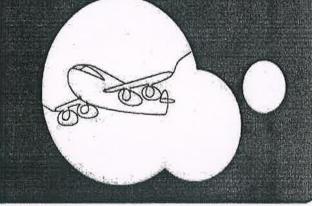
Email us at Vosbillingsupport.in@Vodafone.com

Amount due: INR 234,033.33

Relationship no: 33597729

Due date:16.06.2020

180012155666 (vodafone toll free) or +91 9920055666 (Chargeable)



Company Name	; KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY	invoice Date	; 01.06.20
		Involce Number	: EIUP052000145085
PO Number	: PO	Relationship Number	: 33597729
PO Date	: 03.12.18	Circuit ID	; ENT32LUCMRT037341
Control Number	: 696263	Port Bandwidth	: NA
Plan Name	: ILL_MRC_A2A_Service Charges_INR	CIR Bandwidth	: 410 Mbps
Product Flavor	: STANDARD INTERNET LEASED LINE	Annual Charges	; 2,380,000.00
Billing Periodicity	: Monthly	Service Rental (INR) Installation Address	GHAZIABAD MEERUT ROAD 13 KM STONE GHAZIABAD MEERUT ROAD GHAZIABD GHAZIABAD MEERUT

Billing Details for Vodafone ILL Service	at 696263		Amour ((),13)
Recurring Charges	Charges for the p	eriod	
Service Rental Charges	01.07.20to 31.07.	20	198,333.33
Sub total			198,333.33
Construction and the second second	and the first of the second		10
- Tax			(INR)
State GST@ 9.00%	*		17,850.00
Central GST @ 9.00%			17,850.00
Total taxes			35.700.00
Total Charges for Vodafone ILL Service: 69	6263		234,033.33

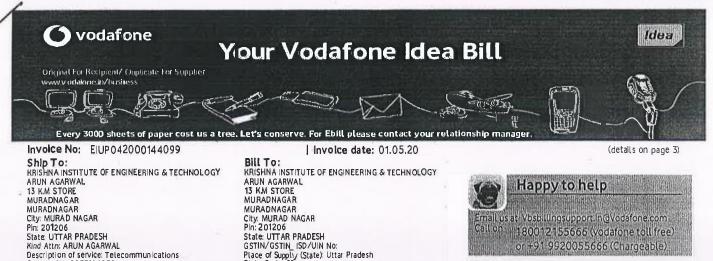


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Contact No: 9873196050 Nature of Service: LL

GSTIN/GSTIN_ISD/UIN No: Place of Supply (State): Uttar Pradesh State Code: 09

(INP)

Amount due: INR 234,033.33

Due date:16.05.2020

International Data

Roaming Packs

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Relationship no: 33597729

Summary of charges for this bill period

	(INN)
• One time charges	0.00
 Recurring charges 	198,333.33
Usage charges	0.00
Total value of services	198,333.33
 Misc. credits/ charges 	0.00
Total taxable charges	198,333.33
(+) Tax	35,700.00
TOTAL PAYABLE Amount in words:	234,033.33

Two Lakh Thirty Four Thousand Thirty Three Rupees and Thirty Three Paise

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

PAN No: AAACB2100P

VODAFONE GSTIN: 09AAACB2100P3ZT Your previous outstanding balance in (INR): 717,749.19 HSN Code: 9984

Terms & Conditions: 1. Payment not made within due date will cany interest as per agreement, 2. All disputes are subject to Mumbal Jurisdiction only. 3. For involce 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 detai :FLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly idea Cettular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976) Business Office Address: Shallmar Titanium, 9, 10 and 11 Shallmar Titanium, Vibhuti Khand, Gomti Nagar, Lucknow, UP- 226010 Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

Tear off this sllp and return It with your payment be sure not to staple.

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Lationship number: 335977299 Invoice number: EUP0420001440 Cheque/DD in payment of invoice should be drawn in favour of "Vodafone	idea Limited".	te: 16.05.2020 Aproved due INR: 263.853.35
Kindly mention the invoice Number while making the payment, this will face	cliftate us to allocate the payment against	the respective invice.
By cheque:	RTGS Details:	TUT
Cheque No:	Bank Name: CITIBANK N.A.	
Dated:	Bank branch address: C.G. ROAD, M	NAVRANGPURA, AHMEDABAD - 380 009
Bank Name:	Account no: 17537091	RTGS/IFSC Code: CITI0000007
Bank branch address; eer eer eer eer eer	Swift code: CITIINBXXXX	MICR Code: 380037002
PAN No: AAACB2100P	April Contraction of the Contraction	GSTIN: 09AAACB2100P3ZT

Company Name	KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY	invoice Date	: 01.05.20
		Involce Number	: EIUP042000144099
PO Number	: PO	Relationship Number	: 33597729
PO Date	: 03.12.18	Circuit ID	: ENT32LUCMRT037341
Control Number	: 696263	Port Bandwidth	: NA
Plan Name	: ILL_MRC_A2A_Service Charges_INR	CIR Bandwidth	: 410Mbps
Product Flavor	: STANDARD INTERNET LEASED LINE	Annual Charges	: 2,380,000.00
Billing Periodicity	: Monthly	Service Rental (INR) Installation Address	; GHAZIABAD MEERUT ROAD 13 KM STONE GHAZIABAD MEERUT ROAD GHAZIABD GHAZIABAD MEERUT

Billing Details for Vodafone ILL Serv	/lce: 696263	Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.06.20 to 30.06.20	198,333,33
Subtotal		198,333.33
Deriver and the		19 5555
Тах		(INR)
State GST @ 9.00%		17,850.00
Central GST @ 9.00%		17,850.00
Total taxes		35,700.00

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Office Wireline Voice Transform all your extensions into direct lines

To when make log onto www.vodeforie.in/busines

Total Charges for Vodafone ILL Service: 696263

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234,033.33

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Ship To: KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY ARUN AGARWAL 13 K.M STORE MURADNAGAR MURADNAGAR City. MURAD NAGAR Pin: 201206 State: UTTAR PRADESH Kind Attn: ARUN AGARWAL Description of service: Telecommunications Contact No: 9873196050 Nature of Service: ILL BILL To: KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY ARUN AGARWAL 13K.M. STORE MURADNAGAR MURADNAGAR CIty: MURAD NAGAR Pin: 201206 State: UTT AR PRADESH GSTIN/GSTIN. ISD/UIN No: Place of Supply (State): Uttar Pradesh State Code: 09

Happy to help

Email us at Vosbillingsupport in QVodafone.com Call on 180012155666 (vodafone toll free) or +919920055666 (Chargeable)

Amount due: INR 234,033.33

Due date:16.04.2020

International Data

Roaming Packs

Relationship no:33597729

Summary of charges for this bill period

(INK)
0.00
198,333.33
0.00
198,333.33
0.00
198,333.33
35,700.00
234,033.33

Two Lakh Thirty Four Thousand Thirty Three Rupees and Thirty Three 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: 09AAACB2100P3ZT Your previous outstanding balance in (INR): 483,715.86 HSN Code: 9984

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbal 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 deta (FL Termination.helpdesk@vodafone.com)

Vodafone idea Limited (Formerly idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100G)1996PLC030976) Business Office Address: Shalimar Titanium, 9, 10 and 11 Shalimar Titanium, Vibhuti Khand, Gomti Nagar, Lucknow, UP -226010 Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 9179 6671 4000 Fax +91 79 2323 2251

(IND)

Payment Slip:

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

Chaque/DD in payment of invoice should be drawn in favour of "Vodefone Kindly mention the invoice Number while making the payment, this will fa		t the respective Invoi
By cheque:	RTGS Details:	10 5 5
ChequeNo:	Bank Name: CITIBANK NA.	
Dated:	Bank branch address: C.G. NORD.	NAVRANGPURA, AH MEDABAD -380 009
BankName:	Account no: 17537091	RTGS/IFSC Code: CITI0000007
Bank branch address:	Swift code: CITIINBXXXX	MICR Code: 380037002
PAN No: AAACB2100P HSN Code: 9984		GSTIN: 09AAACB2100P3ZT

Company Name	KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY	Invoice Date	: 01.04.20
		Involce Number	: EIUP032000141666
PO Number	; PO	Relationship Number	: 33597729
PO Date	; 03.12.18	Circuit ID	: ENT32LUCMRT037341
Control Number	: 696263	Port Bandwidth	: NA
Plan Name	; LL_MRC_A2A_Service Charges_INR	CIR Bandwidth	: 410 Mbps
Product Flavor	: STANDARD INTERNET LEASED LINE	Annual Charges	: 2,380,000.00
Billing Periodicity	: Monthly	Service Rental (INR) Installation Address	GHAZIABAD MEERUT ROAD 13 KM STONE GHAZIABAD

Billing Details for Vodafone ILL Service: 696263

Recurring Charges	Charges for the period	
Service Rental Charges	01.05.20to 31.05.20	198,333.33
Sub total		198,333.33
Total Rental Charges		198.333.33
- Tax		(INR)
State GST @ 9.00%		17,850.00
Central GST @ 9.00%		17,850.00
Total taxes		35,700.00
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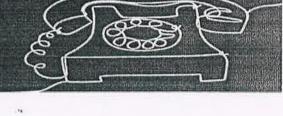
Total Charges for Vodafone ILL Service: 696263

234,033.33

Amount (INR)

Office Wireline Voice Tiransform all your extensions into direct lines

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(A Technical Campus approved by AICTE) Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Lucknow

Vodafone Idea Limited An ISO-9001 : 2008 Certified Institute

Delhi

Sub : Purchase Order Of ILL Link

Sir/Madam,

With reference to your quotation and subsequent discussion with us, we are please to place our purchase order for ILL for our company as per the terms mentioned below:

Name: KIET Group of Institutions

Billing Address: 13 K.M. Ghaziabad Meerut Road, Ghaziabad

Charges - ARC & OTC as below:

S. No	Location	MPLS Bandwidth(In Mbps)	OTC	Pricing (ARC)
1	KIET Group of Institutions	Upgrade from 410 to 510 MBPS	Nil	20,00,000/- + 18% GST

Product details - ILL upgrade

Payment Term's - Monthly Payment in Advance.

Contract term: 3 years with yearly revision in Bandwidth (4 mg)

Installation Address: 13 K.M. Ghaziabad Meerut Road, Ghaziabad

Thanks & Regards

oup of Institutions noj Goel (Joint Director)



* KIET School of Engg & Technology

gy * KIET School of Management * KIET School of Computer Applie KIET School of Pharmacy

13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 201 206 (U.P.) TEL. : 0120-2675314, 2675315, 01232-227978, 227980, 2382 TELEFAX : 0120-2675091, Website : www.klet.edu / www.kletpharmacy.com All Disputes are subject to Ghaziabad Jurisdiction only. KIET GROUP OF INSTITUTIONS Mail - increase in ILL: Kr...



ARUN AGARWAL <arun.agarwal@kiet.edu>

increase in ILL : Krishna Institute of Engg & Tech

Sinha, Anuvesh (DEL), Vodafone Idea <Anuvesh.Sinha@vodafoneidea.com>

Tue, Jan 7, 2020 at 11:48 AM

To: ARUN AGARWAL <arun.agarwal@kiet.edu>

Cc: "Dr. Manoj Goel" <manojgoel@kiet.edu>, ADESH PANDEY <ak.pandey@kiet.edu>, "Ahmad, Dilshad (DEL), Vodafone Idea (External)" <Dilshad.Ahmad8@vodafoneidea.com>, MKSingh <madhurendra@kiet.edu>, "Shrivastava, Pulkit (DEL), Vodafone Idea" <Pulkit.Shrivastava@vodafoneidea.com>, "Sahay, Deepak (DEL), Vodafone Idea (External)" <Deepak.Sahay@vodafoneidea.com>

Hi Arun Ji,

G reeting from Vodafone Idea Ltd!!

As discussed with you, please find the pricing for a upgrade for 510 MBPS.

ARC - 2.00000

OTC-0

Terms and conditions:

- 1. Contract Period3 Years
- 2. Taxes Extra
- 3. Delivery time line 4 6 Weeks (Hardware needs to be changed).

Regards,

Anuvesh Sinha

Manager – Enterprise Sales



	IN VOICE			Farth	
JRAJ NETWORKS PVT.LTD	Involce No.	52.2.5K	Date	Alt hit	a
40, Sector-23, Sanjay Nagar naziabad U.P STINUIN, ORAAVC S5035K1ZN	199 Delivery Note	<u>Colo di cito</u>		1-202 / Term	0 s of Payment
STIN/UIN: 09AAVCS5035K1ZN ate Name : Uttar Pradesh, Code : 09 N: U64204UP2015PTC068946 ontact : 0120-2764182,7065000924 Mail : support@surajnetwork.com	Supplier's Ref.	<u>18.8.718</u>	O ther	Refer	ence(s)
r≪v surtejnistwörk⇔om Mer	Buyers Order I	No.	Dated	1	and the second second second
TE GROUP OF INSTITUTIONS KM Stone Ghaziabad Meerut Road Nh 58 N/IT No	Diespatch Docur	m ent No.	Delive	ary No	te Dale
ate Name : Uttar Pradesh, Code : 09	Despatched the	rough	Destin	nation	
ace of Supply : Uttar Pradesh	Terms of D slive	ery			and the second second
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	Shi kati ta na kata na sa	10.1012.00	a starter	ane,	
Particulars	HSN/SAC	GST Rate	Rate	per	Amount
INTERNET CONNECTION CHARGES	998429	18 %	Contraction of the		1,20,000.00
Quarterly	The Diges		9	%	10,800.00
Output CGST			0	0/	10 0 0 0 00
Output CGST Output SGST			9	%	10,800.00
Output SGST	@9% Тові Dniy				₹ 1,41,600.00 E. & O.E
ount Chargeable (in words) & One Lakh Forty One Thousand Six Hundred (HSN/SAC Taxab Value	@9% Tobl Dnly le <u>Central T</u> e Rate An	nount	State A	Fax	₹ 1,41,600.00 E. & O.E Tda1 Tax Amount
Dutput SGST Dunt Chargeable (in words) & One Lakh Forty One Thousand Six Hundred (HSN/SAC Taxab	@9% Total Dnly le Central T e Rate Arr 0.00 9% 10 0.00 10,	100000 1800.00 1800.00	State Rate A 9% 1	Fax	₹ 1,41,600.00 E. & O.E Total Tax Amount 00 21,600.00
Dutput SGST Dount Chargeable (in words) & One Lakh Forty One Thousand Six Hundred (HSN/SAC Taxab Value 429 1,20,000 Total 1,20,000	©9% Tobl Dnly . le Central T e Rate Arr 0.00 9% 10 0.00 10, itx Hundred Only Company's Bant Bank Name A/c No. Branch & FS Co	ount	State Rate A 9% 1 1 Bank 50:5013772	Fax mount 0,800 0,800	₹ 1,41,600.00 E. & O.E Tda1 Tax Amount 00 21,600.00 00 21,600.00

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SALE INVOICE

/aj Networks Pvt. Ltd	ļ	nvoice No.		Dated		
.40, Sector-23, Sanjay Nagar		307			n-2020	and the second s
Shaziabad U.P SSTIN/UIN: 09AAVCS5035K1ZN	1	Delvery Note		Mode	/Terms	of Payment
State Name : Uttar Pradesh; Code : 09 CIN: U64204UP2015PTC068946						
Contact : 0120-2784182,7065000924		Supplier's Ref.		Other	Refere	ence(s)
E-Mail : support@surajnetwork.com						
Buyer		Buyer's Order N	No.	Dated		
KITE GROUP OF INSTITUTIONS	e .					
13 KM Stone Ghaziabad Meerut Road Nh 58	10 T	Despatch Docu	ment No.	Delive	ery Note	e Date
PAN/IT No						
State Name : Uttar Pradesh, Code: 09	1	Despatched thr	ough	Desti	nation	
Place of Supply : Uttar Pradesh			255			
	-	Ferms of Delive	ery	20 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		
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Particulars		HSN/SAC	GST	Rate	per	Amount
r anticulara			alte	Haie	Per	Anount
INTERNET CONNECTION CHARGES		998429	18 %			97,500.00
02/10//2019 to 01/01//2020		000420	10 /0			91,000.00
325x100 Mbps		+-				
Quarterly		1.1		1		
	CGS	Т		9	%	8,775.00
· / 101	SGS			9		8,775.00
- Juli 120 FRS 113200 2882						-,
12100 March 12100		1.00	-			
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	Bill	Passer				
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mount Chargeable (in words)	Sig	nature				6
NR One Lakh Fifteen Thousand Fifty Only	Sig	hartur	•			
	Sig	Central T		State		Total
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC	Sig Taxable Value	Central T Rate An	nount	Rate A	mou nt	Total Tax Amount
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 98429	Taxable Value 97,500.00	Central 7 Rate An 9% 8	nount ,775.00		mou nt 8,775.0	Total Tax Amount 00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 98429 Total	Sig Taxable Value 97,500.00 97,500.00	Central 7 Rate An 9% 8	nount ,775.00 ,775.00	Rate A	mou nt	Total Tax Amount 00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 98429	Sig Taxable Value 97,500.00 97,500.00	Central 7 Rate An 9% 8	nount ,775.00 ,775.00	Rate A	mou nt 8,775.0	Total Tax Amount 00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 98429 Total	Sig Taxable Value 97,500.00 97,500.00	Central 7 Rate An 9% 8	nount ,775.00 ,775.00	Rate A	mou nt 8,775.0	Total Tax Amount 00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 98429 Total	Sig Taxable Value 97,500.00 97,500.00	Central 7 Rate An 9% 8	nount ,775.00 ,775.00	Rate A	mou nt 8,775.0	Total Tax Amount 00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 98429 Total	Sig Value 97,500.00 97,500.00 and Five H	Central 7 Rate An 9% 8 . 8 undred Fifty	nount ,775.00 ,775.00 ,775.00 Only	Rate A	mou nt 8,775.0	Total Tax Amount 00 17,550.00 00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 98429 Total	Sig Taxable Value 97,500.00 97,500.00 and Five H	Central 7 Rate An 9% 8 . 8 undred Fifty	nount ,775.00 ,775.00 Only k Details	Rate A 9%	mou nt 8,775.0	Total Tax Amount 00 17,550.00
NR Öne Lakh Fifteen Thousand Fifty Only HSN/SAC 198429 Total Total Tax Amount (in words) : INR Seventeen Thousa	Taxable Value 97,500.00 97,500.00 and Five H	Central 7 Rate An 9% 8 . 8 undred Fifty company's Bant ank Name	nount ,775.00 ,775.00 Only k Details : IcIc	Rate A 9%	4775.0 8,775.0 8,775.0	Total Tax Amount 00 17,550.00 00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 98429 Total	Taxable Value 97,500.00 97,500.00 and Five H	Central 7 Rate An 9% 8 . 8 undred Fifty	nount ,775.00 ,775.00 Only k Details : IcIc : 628	Rate / 9%	100 nt 8,775.0 8,775.0	Total Tax Amount 17,550.00 17,550.00 17,550.00
NR Öne Lakh Fifteen Thousand Fifty Only HSN/SAC 198429 Total Total Tax Amount (in words) : INR Seventeen Thousa	Taxable Value 97,500.00 97,500.00 and Five H	Central 7 Rate An 9% 8 undred Fifty company's Bant ank Name /c No.	nount ,775.00 ,775.00 Only k Details : IcIc : 628	Rate / 9% Bank 605013772 Nagar & I	1000 nt 8,775.0 8,775.0 2000	Total Tax Amount 17,550.00 17,550.00 17,550.00
NR Öne Lakh Fifteen Thousand Fifty Only HSN/SAC 198429 Total Total Tax Amount (in words) : INR Seventeen Thousa	Taxable Value 97,500.00 97,500.00 and Five H	Central 7 Rate An 9% 8 undred Fifty company's Bant ank Name /c No.	nount ,775.00 ,775.00 Only k Details : IcIc : 628	Rate / 9% Bank 605013772 Nagar & I	1000 nt 8,775.0 8,775.0 2000	Total Tax Amount 00 17,550.00 00 17,550.00
NR Öne Lakh Fifteen Thousand Fifty Only HSN/SAC 198429 Total Total Tax Amount (in words) : INR Seventeen Thousa	Taxable Value 97,500.00 97,500.00 and Five H	Central 7 Rate An 9% 8 undred Fifty company's Bant ank Name /c No.	nount ,775.00 ,775.00 Only k Details : IcIc : 628	Rate / 9% Bank 605013772 Nagar & I	1000 nt 8,775.0 8,775.0 2000	Total Tax Amount 00 17,550.00 00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 198429 Total Total Tax Amount (in words) : INR Seventeen Thousa Company's PAN : AAVCS5035K	Sig Taxable Value 97,500.00 97,500.00 and Five H	Central 7 Rate An 9% 8 undred Fifty company's Bant ank Name /c No. ranch & IFS C	nount ,775.00 ,775.00 Only k Details : IcIc : 628 ode: Raj	Rate / 9% Bank 605013772 Nagar & I	1000 nt 8,775.0 8,775.0 2000	Total Tax Amount 00 17,550.00 00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 198429 Total Total Tax Amount (in words) : INR Seventeen Thousa Company's PAN : AAVCS5035K	Sig Taxable Value 97,500.00 97,500.00 and Five H	Central 7 Rate An 9% 8 undred Fifty company's Bant ank Name /c No.	nount ,775.00 ,775.00 Only k Details : IcIc : 628 ode: Raj	Rate A 9% Bank 605013772 Nagar & Id for \$	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 3 2 3	Total Tax Amount 00 17,550.00 17,550.00 17,550.00
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NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 198429 Total ax Amount (in words) : INR Seventeen Thousa Company's PAN : AAVCS5035K SUBJECT TO This is a C	Sig Taxable Value 97,500.00 97,500.00 and Five H Constant Computer Generation	Central T Rate An 9% 8 undred Fifty company's Ban ank Name /c No. rranch & IFS C	nount ,775.00 ,775.00 Only k Details : Iclc : 628 ode: Raj	Rate A 9% Bank 605013772 Nagar & Id for \$	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 3 2 3	Total Tax Amount 00 17,550.00 17,550.00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 198429 Total ax Amount (in words) : INR Seventeen Thousa Company's PAN : AAVCS5035K SUBJECT TO This is a C	Sig Taxable Value 97,500.00 97,500.00 and Five H Constant Computer Generation	Central T Rate An 9% 8 undred Fifty company's Ban ank Name /c No. rranch & IFS C	nount ,775.00 ,775.00 Only k Details : Iclc : 628 ode: Raj	Rate A 9% Bank 605013772 Nagar & Id for \$	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 3 2 3	Total Tax Amount 00 17,550.00 17,550.00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 198429 Total ax Amount (in words) : INR Seventeen Thousa Company's PAN : AAVCS5035K SUBJECT TO This is a C	Sig Taxable Value 97,500.00 97,500.00 and Five H Constant Computer Generation	Central T Rate An 9% 8 undred Fifty company's Ban ank Name /c No. rranch & IFS C	nount ,775.00 ,775.00 Only k Details : Iclc : 628 ode: Raj	Rate A 9% Bank 605013772 Nagar & Id for \$	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 3 2 3	Total Tax Amount 00 17,550.00 17,550.00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 198429 Total ax Amount (in words) : INR Seventeen Thousa Company's PAN : AAVCS5035K SUBJECT TO This is a C	Sig Taxable Value 97,500.00 97,500.00 and Five H Constant Computer Generation	Central T Rate An 9% 8 undred Fifty company's Ban ank Name /c No. rranch & IFS C	nount ,775.00 ,775.00 Only k Details : Iclc : 628 ode: Raj	Rate A 9% Bank 605013772 Nagar & Id for \$	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 3 2 3	Total Tax Amount 00 17,550.00 17,550.00 17,550.00
NR One Lakh Fifteen Thousand Fifty Only HSN/SAC 98429 Total ax Amount (in words) : INR Seventeen Thousa company's PAN : AAVCS5035K SUBJECT TO This is a C	Sig Taxable Value 97,500.00 97,500.00 and Five H Constant Computer Generation	Central T Rate An 9% 8 undred Fifty company's Band ank Name /c No. ranch & IFS C	nount ,775.00 ,775.00 Only k Details : Iclc : 628 ode: Raj	Rate A 9% Bank 605013772 Nagar & Id for \$	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 3 2 3	Total Tax Amount 00 17,550.00 00 17,550.00

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Suraj Networks Pvt. Ltd Invoice No. Dated 240, Sector-23, Sanjay Nagar 523 25-Sep 2019 Shaziabad U.P SSTIN/UN: 09AA VCS5035K12N Delivery Note Mode/Terms of State Name : Uttar Pradesh, Code : 09 Divide No. Supplier's Ref. Other Referen Contact : 0120-2784182, 7065000924 Supplier's Ref. Other Referen Supplier's Ref. Other Referen Www.surajnetwork.com Buyer's Order No. Dated Wayer Buyer's Order No. Dated State Name : Uttar Pradesh, Code : 09 Despatch Document No. Delivery Note Value of Supply : Uttar Pradesh, Code : 09 Despatched through Destination Terms of Deslivery Terms of Deslivery Mode/Terms of Deslivery	f Payment ce(s)
SSTIN/UIN: 09AA VCS5035K1ZN Mode/Terms C Itate Name : Uttar Pradesh, Code : 09 Supplier's Ref. Other Referen -Mail : support@surajnetwork.com Buyer's Order No. Dated ITE GROUP OF INSTITUTIONS Buyer's Order No. Delivery Note 3 KM Stone Ghaziabad Meerut Road Nh 58 Other Preferen Despatch Document No. Delivery Note AN/IT No : tate Name : Uttar Pradesh, Code : 09 Despatched through Destination Iace of Supply : Uttar Pradesh Terms of D∈slivery Terms of D∈slivery	f Payment ce(s)
State Name : Uttar Pradesh, Code : 09 Supplier's Ref. Other Referent Supplier's Ref. Other Referent Mail : support@surajnetwork.com Buyer's Order No. Dated Uyer Buyer's Order No. Despatch Document No. Delivery Note State Name Uttar Pradesh, Code : 09 Despatch dthrough Destination Iace of Supply Uttar Pradesh Code : 09 Despatched through Destination Terms of Deslivery Terms of Deslivery Terms of Deslivery Terms of Deslivery State Name	ce(s)
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3 KM Stone Ghaziabad Meerut Road Nh 58 Despatch Document No. Delivery Note AN/IT No : Despatch Document No. Delivery Note tate Name : Uttar Pradesh, Code : 09 Despatched through Destination lace of Supply : Uttar Pradesh Terms of Destination Terms of Destination	Date
lace of Supply : Uttar Pradesh Terms of D∈ Jivery	
Particulars	
Particulars	100
Barticulars	
Particulars HSN/SAC CST Pata and	
Barticulars HSN/SAC GST Poto por	
Particulars HSN/SAC GST Rate per Rate	Amount
	4 10 200 00
INTERNET CONNECTION CHARGES 998429 18 % 02/07/2019 to 01/10/2019 47 5x100 mbps	1,42,500.00
3 Month	
CGST 9 %	12,825.00
SGST 9 %	12,825.00
Paid 11.891	69 450 00
Total Signature	1,68,150.00 E. &O.E
R One Lakh Sixty Eight Thousand One Hundred Fifty Only	L. QU.L
I-EN/SAC Taxable Central Tax State Tax	Total
Value Rate Amount Rate Amount	Tax Amount
8429 142 500.00 9% 12,825.00 9% 12,825.00 12,82	25,650.00
<u>Total</u> 142500.00 12β25.00 12β25.00	25650.00

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SURAJ NETWORKS Pvt. Ltd.

High Speed Internet

E-40 Sec-23 Sanjay Nagar Ghaziabad Ph: 0120-2784182 9582220872 E-mail: sura jnetworkgzb@gmail.com,rakeshsingh@sura jnetwork.com

To The Director KIETGroup NH-58, Delhi-Meerut Road GHAZIABAD

S, No.	Bandiwidth 1:1	Tarlff in Rs.#
	Internet bandwidth Offer	Per/Mbps
1.5	100Mbps	500
2	200Mbps	450
3	300Mbps	425
4	400Mbps	400
5	500Mbps	350

Service Taxas applicable shall be extra

Terms and conditions of the agreement:

- The contract will have a validity of minimum one-year. In the event of cancellation of the order, customer will have to give a notice Suraj Networks Pvt. Ltd
- period of one month in advance
- Warranty of material for one year from date of installation.
- Lightning and power surge burn of material will not be covered under warranty.
- All One Time Charges and the Local Loop Charges will be paid in advance.
- Order to be placed on Suraj Networks Pvt. Ltd.
- Payment mode is quarterly advance.
- Service tax will be extra.
- Cheque/DD to be made in favor of "Suraj Networks Pvt. Ltd.

Thanks & Warm Regards

For- SurajNetworks Pvt.Ltd. (Rakesh Singh) 9582220872-01202784182



(Dean ITS)

S uraj C ircuit ID	Mikcr1036Gzbsf2
Service Type	INTERNET
Bandwidth	100 Mbps
Customer Address	Ghaziabad Meerut Road 13 KM Stone Ghaziabad Meerut Road Nh- 58
Order Type	New Installation
Last Mile Provider	Suraj Network Pvt.Ltd
Last Mile 7 Type	Optical Fiber Termination
S ervice Flavour	Standard Internet Leased Line
WAN IP	103.243.54.2
LAN IP Pool	N/A
Billing start Date	2019-02-07
MWAN Required	No

In case you have any issue please feel free call our No:-

0-2 hours :-7065000924

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2-4 hours:-7065000928

4-8 hours:-9582220872

You can Email us sura jnetworkgzb@gmail.com



ean ITS)