

Your Vodafone Idea Bill

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Invoice No: EIUP062000148802

Invoice date: 01.07.20

(details on page 3)

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
13 K.M STORE
MURADNAGAR
MURADNAGAR
City: MURAD NAGAR
Pin: 201206
State: UTTAR PRADESH
GSTIN/GSTIN_ISD/UIN No:
Place of Supply (State): Uttar Pradesh
State Code: 09



Happy to help

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

Amount due: INR 234,033.33

Due date: 16.07.2020

Relationship no: 33597729

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:

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

HSN Code: 9984

VODAFONE GSTIN: 09AAACB2100P3ZT

Your previous outstanding balance in (INR): 956,463.85

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 to FLTermination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular 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: Suman Tower, 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.

Relationship number: 33597729 Invoice number: EIUP062000148802 Invoice date: 01.07.20 Due date: 16.07.2020 Amount due INR: 234,033.33

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: CITI0000000
Swift code: CITIINBXXXX MICR Code: 380037002

GSTIN: 09AAACB2100P3ZT

(Handwritten Signature)
(Dear Sirs)
ADITYA BIRLA GROUP OF INSTITUTES

Your usage details

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


| Billing Details for Vodafone ILL Service: 696263 | | Amount (INR) |
|---|-------------------------------|-------------------|
| Recurring Charges | Charges for the period | |
| Service Rental Charges | 01.08.20 to 31.08.20 | 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 |
| Total Charges for Vodafone ILL Service: 696263 | | 234,033.33 |



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 HANDA
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Invoice No: EIUP052000145085

Invoice date: 01.06.20

(details on page 3)

Ship To:

KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY
ARUN AGARWAL
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 & TECHNOLOGY
ARUN AGARWAL
13 KM STORE
MURADNAGAR
MURADNAGAR
City: MURAD NAGAR
Pin: 201206
State: UTTAR PRADESH
GSTIN/GSTIN_ISD/UN No:
Place of Supply (State): Uttar Pradesh
State Code: 09



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

Amount due: INR 234,033.33

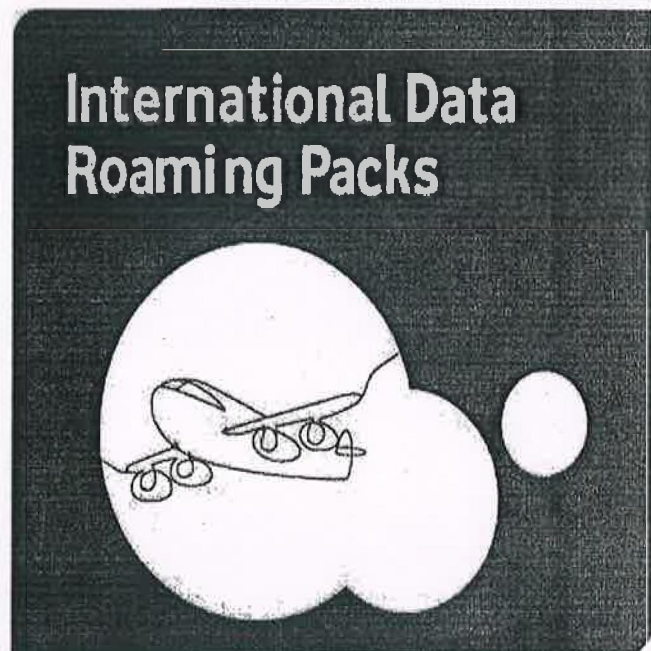
Due date: 16.06.2020

Relationship no: 33597729

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: | |
| 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

HSN Code: 9984

VODAFONE GSTIN: 09AAACB2100P3ZT

Your previous outstanding balance in (INR): 722,430.52

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 details.
(Termination.helpdesk@vodafone.com)

Vodafone 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: Suman Tower, 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.

Relationship number: 33597729 Invoice number: EIUP052000145085 Invoice date: 01.06.20 Due date: 16.06.2020 Amount due INR: 234,033.33

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: CITI0900001

Swift code: CITIINXXXX MICR Code: 380037092

GSTIN: 09AAACB2100P3ZT



Your usage details

| | |
|---|---|
| Company Name : KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY | Invoice Date : 01.06.20 |
| PO Number : PO | Invoice Number : EIUP052000145085 |
| PO Date : 03.12.18 | Relationship Number : 33597729 |
| Control Number : 696263 | Circuit ID : ENT32LUCMRT037341 |
| Plan Name : ILL_MRC_A2A_Service Charges_INR | Port Bandwidth : NA |
| Product Flavor : STANDARD INTERNET LEASED LINE | CIR Bandwidth : 410Mbps |
| Billing Periodicity : Monthly | Annual Charges : 2,380,000.00 |
| | Service Rental (INR) : 198,333.33 |
| | Installation Address : GHAZIABAD MEERUT ROAD 13 KM STONE GHAZIABAD MEERUT ROAD GHAZIABD GHAZIABAD MEERUT |

| Billing Details for Vodafone ILL Service: 696263 | | Amount (INR) |
|---|-------------------------------|-------------------|
| Recurring Charges | Charges for the period | |
| Service Rental Charges | 01.07.20 to 31.07.20 | 198,333.33 |
| Sub total | | 198,333.33 |
| 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 |



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Invoice No: EIUP042000144099

Invoice date: 01.05.20

(details on page 3)

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: LL

Bill To:
KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY
ARUN AGARWAL
13 KM STORE
MURADNAGAR
MURADNAGAR
City: MURAD NAGAR
Pin: 201206
State: UTTAR PRADESH
GSTIN/GSTIN_ID/UIN No:
Place of Supply (State): Uttar Pradesh
State Code: 09

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

Amount due: INR 234,033.33

Due date: 16.05.2020

Relationship no: 33597729

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:
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.

International Data Roaming Packs

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 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 to: FLTermination.helpdesk@vodafone.com

Vodafone 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: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat • Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip:

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

Relationship number: 33597729 | Invoice number: EIUP042000144099 | Invoice date: 01.05.20 | Due date: 16.05.2020 | Amount due: INR 234,033.33

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: 09AAACB2100P3ZT

(Handwritten Signature)
(Deam ITS)

Your usage details

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

Billing Details for Vodafone ILL Service: 696263 **Amount (INR)**

| Recurring Charges | Charges for the period | Amount (INR) |
|------------------------|------------------------|-------------------|
| Service Rental Charges | 01.06.20 to 30.06.20 | 198,333.33 |
| Subtotal | | 198,333.33 |
| Total taxes | | 35,700.00 |
| Tax | | (INR) |
| State GST @ 9.00% | | 17,850.00 |
| Central GST @ 9.00% | | 17,850.00 |

Total Charges for Vodafone ILL Service: 696263 **234,033.33**




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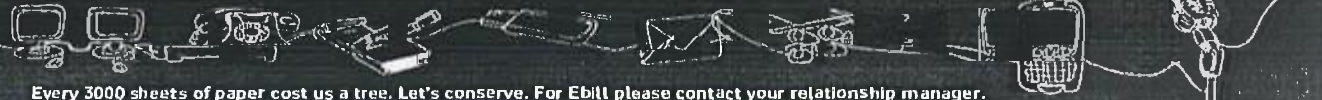

 (Dean ITS)



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 Date: 2020.06.23 03:39:16
 GMT+05:30

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Invoice No: EIUP032000141666

Invoice date: 01.04.20

(details on page 3)

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



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

Amount due: INR 234,033.33

Due date: 16.04.2020

Relationship no: 33597729

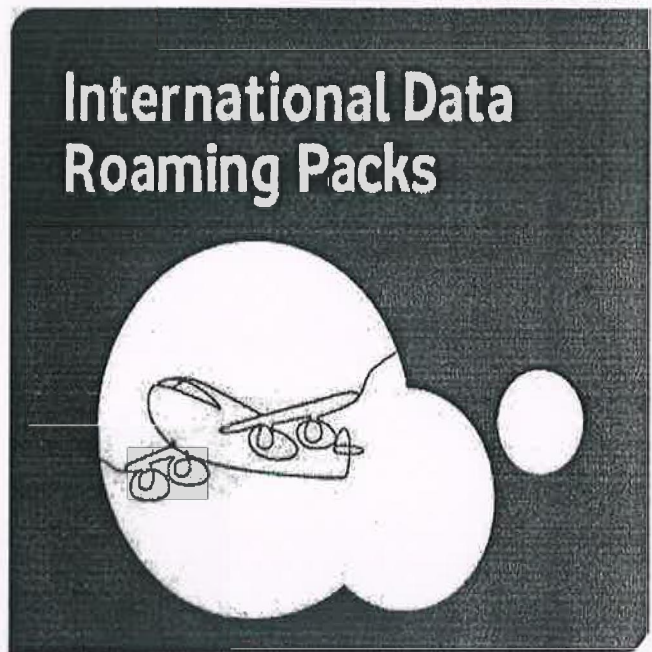
Summary of charges for this bill period

| | (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:

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

HSN Code: 9984

VODAFONE GSTIN: 09AAACB2100P3ZT

Your previous outstanding balance in (INR): 483,715.86

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 details.
FL Termination.helpdesk@vodafone.com

Vodafone 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: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat •Tel +91 79 6671 4000 Fax +91 79 2323 2251

Handwritten signature and stamp:
Debn ITS

Payment Slip:

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

Relationship number: 33597729 Invoice number: EIUP032000141666 Invoice date: 01.04.20 Due date: 16.04.2020 Amount due: INR 234,033.33

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: _____

RTGS Details:
Bank Name: CITIBANK NA.
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD - 380 009
Account no: 17537091 RTGS/FSC Code: CITI0000007
Swift code: CITIINBXXX MICR Code: 380037002

PAN No: AAACB2100P

HSN Code: 9984

GSTIN: 09AAACB2100P3ZT



Your usage details

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

| Billing Details for Vodafone ILL Service: 696263 | | Amount (INR) |
|---|-------------------------------|-------------------|
| Recurring Charges | Charges for the period | |
| Service Rental Charges | 01.05.20 to 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 |
| Total Charges for Vodafone ILL Service: 696263 | | 234,033.33 |



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 (Dean ITS)




KIET GROUP OF INSTITUTIONS

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



To, **An ISO-9001 : 2008 Certified Institute**

Vodafone Idea Limited
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 Terms – Monthly Payment in Advance.

Contract term: 3 years with yearly revision in Bandwidth (if any)

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

Thanks & Regards

KIET Group of Institutions
Ghaziabad P.O. Meerut Road
Dr Manoj Goel
(Joint Director)

Received
Anmol Dina

(Dean ITS)

★ KIET School of Engg & Technology ★ KIET School of Management ★ KIET School of Computer Application

KIET School of Pharmacy

13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 201 208 (U.P.) TEL. : 0120-2675314, 2675315, 01232-227978, 227980, 238225, 228224

TELEFAX : 0120-2675091, Website : www.kiet.edu / www.kietpharmacy.com

All Disputes are subject to Ghaziabad Jurisdiction only.





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,

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

Regards,

Anuvesh Sinha

Manager - Enterprise Sales



TAX INVOICE

SURAJ NETWORKS PVT.LTD
 E-40, Sector-23, Sanjay Nagar
 Ghaziabad U.P.
 GSTIN/UIN: 09AAVCS5035K1Z
 State Name : Uttar Pradesh, Code : 09
 CIN: U64204UP2015PTC068946
 Contact : 0120-2784182, 7065000924
 E-Mail : support@saurajnetwork.com
 www.saurajnetworks.com

Buyer
KITE GROUP OF INSTITUTIONS
 13 KM Stone Ghaziabad Meerut Road Nh 58
 PAN/IT No :
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

| | | | |
|-----------------------|-----|-----------------------|------------|
| Invoice No. | 199 | Date | 6-Jun-2020 |
| Delivery Note | | Mode/Terms of Payment | |
| Supplier's Ref. | | Other Reference(s) | |
| Buyer's Order No. | | Dated | |
| Despatch Document No. | | Delivery Note Date | |
| Despatched through | | Destination | |
| Terms of Delivery | | | |

| Particulars | HSN/SAC | GST Rate | Rate | per | Amount |
|---|---------|----------|------|-----|----------------------|
| INTERNET CONNECTION CHARGES 02/01/2020 to 01/04/2020 400x100 Mbps Quarterly | 998429 | 18 % | | | 1,20,000.00 |
| | | | | 9 % | 10,800.00 |
| | | | | 9 % | 10,800.00 |
| | | | | | Output CGST @9% |
| | | | | | Output SGST @9% |
| Total | | | | | ₹ 1,41,600.00 |

Amount Chargeable (in words) : **INR One Lakh Forty One Thousand Six Hundred Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998429 | 1,20,000.00 | 9% | 10,800.00 | 9% | 10,800.00 | 21,600.00 |
| Total | 1,20,000.00 | | 10,800.00 | | 10,800.00 | 21,600.00 |

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Only**

Company's PAN : **AAVCS5035K**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **62860.5013772**
 Branch & FS Code : **Raj Nagar & ICIC0006286**
 for SURAJ NETWORKS PVT.LTD
 E-40, Sec-23,
 Sanjay Nagar
 Ghaziabad-20100



McGraw Hill
01/07/2020
 SUBJECT TO GHAZIABAD JURISDICTION
 This is a Computer Generated Invoice
 Forwarded to Joint Director for Consideration
 M/s [Signature]
 11/7/2020

[Signature]
 (Dean ITS)

SALE INVOICE

| | | |
|---|---------------------------|---------------------------|
| Raj Networks Pvt. Ltd 40, Sector-23, Sanjay Nagar Ghaziabad U.P. GSTIN/UIN: 09AAVCS5035K1ZN ✓ State Name : Uttar Pradesh, Code : 09 CIN: U64204UP2015PTC068946 Contact : 0120-2784182, 7065000924 E-Mail : support@surajnetwork.com www.surajnetwork.com | Invoice No. 807 | Date 2-Jan-2020 |
| Buyer KITE GROUP OF INSTITUTIONS 13 KM Stone Ghaziabad Meerut Road Nh 58 PAN/IT No : State Name : Uttar Pradesh, Code: 09 Place of Supply : Uttar Pradesh | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Particulars | HSN/SAC | GST Rate | Rate | per | Amount |
|---|---------|----------|------|-----|---------------------|
| INTERNET CONNECTION CHARGES 02/10/2019 to 01/01/2020 325x100 Mbps Quarterly | 998429 | 18 % | | | 97,500.00 |
| CGST | | | | 9 % | 8,775.00 |
| SGST | | | | 9 % | 8,775.00 |
| Total | | | | | ₹1,15,050.00 |

Invoice No. 13644
 21/1/20 PRS. 1131.00
 2332

Bill Checked by Mr. Goyal
 Bill Issued For M. S. S. S.
 Signature: *[Signature]*

Amount Chargeable (in words) **INR One Lakh Fifteen Thousand Fifty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998429 | 97,500.00 | 9% | 8,775.00 | 9% | 8,775.00 | 17,550.00 |
| Total | 97,500.00 | | 8,775.00 | | 8,775.00 | 17,550.00 |

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Fifty Only**

| | |
|-----------------------------------|---|
| Company's PAN : AAVCS5035K | Company's Bank Details Bank Name : Icici Bank A/c No. : 628605013772 Branch & IFS Code: Raj Nagar & ICIC0006285 for Suraj Networks Pvt. Ltd |
|-----------------------------------|---|

[Signature]
 Dean (ITS)



SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

July to Dec - 6x40k
 Already Paid.
 Balance to Pay.

21000/- + Tax 38
 - 142500/- + Tax

 97500/- + Tax

TAX INVOICE

| | | |
|--|-----------------------|-----------------------|
| Suraj Networks Pvt. Ltd E-40, Sector-23, Sanjay Nagar Ghaziabad U.P. GSTIN/UIN: 09AAVCS5035K1ZN State Name : Uttar Pradesh, Code : 09 CIN: U64204UP2015PTC068948 Contact : 0120-2784182,7065000924 E-Mail : support@surajnetwork.com www.surajnetwork.com | Invoice No. | Dated |
| | 523 | 25-Sep-2019 |
| Buyer KITE GROUP OF INSTITUTIONS 13 KM Stone Ghaziabad Meerut Road Nh 58 PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Particulars | HSN/SAC | GST Rate | Rate | per | Amount |
|--|---------|----------|------|-----|----------------------|
| INTERNET CONNECTION CHARGES 02/07/2019 to 01/10/2019 475x100mbps 3 Month | 998429 | 18 % | | | 1,42,500.00 |
| | | | | 9 % | 12,825.00 |
| | | | | 9 % | 12,825.00 |
| T o t a l | | | | | ₹ 1,68,150.00 |

Paid 11,801.....
 Dt. 19.11.19 of Rs. 164,349
 of 2332

Bill Checked By: *[Signature]*
 Bill Passed For: 168150
 Signature: *[Signature]*

Amount Chargeable (in words) **R One Lakh Sixty Eight Thousand One Hundred Fifty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998429 | 142500.00 | 9% | 12,825.00 | 9% | 12,825.00 | 25,650.00 |
| Total | 142500.00 | | 12825.00 | | 12825.00 | 25650.00 |

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

Company's PAN : **AAVCS5035K**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **62805013772**
 Branch & F S Code : **Raj Nagar & ICIC0006286**
 for Suraj Networks Pvt. Ltd

Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION
 This is a Computer Generated Invoice

July — @ 50K + Tax — 50
 Aug & Sept — @ 40K + Tax — 80
130



[Signature]
 (Dean ITS)



SURAJ NETWORKS Pvt. Ltd.

High Speed Internet

E-40 Sec-23 Sanjay Nagar Ghaziabad Ph: 0120-2784182 9582220872

E-mail: surajnetworkgzb@gmail.com,rakeshsingh@surajnetwork.com

To
The Director
KIET Group
NH-58, Delhi-Meerut Road
GHAZIABAD

| S. No. | Bandiwidth 1:1 | Tariff In Rs.# |
|--------|---------------------------------|-----------------|
| | Internet bandwidth Offer | Per/Mbps |
| 1 | 100Mbps | 500 |
| 2 | 200Mbps | 450 |
| 3 | 300Mbps | 425 |
| 4 | 400Mbps | 400 |
| 5 | 500Mbps | 350 |

Service Taxes 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



(Signature)
(Dean ITS)

| | |
|---------------------------|---|
| Suraj Circuit ID | Miker1036Gzbsf2 |
| 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 Type | Optical Fiber Termination |
| Service 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

2-4 hours:-7065000928

4-8 hours:-9582220872

You can Email us surajnetworkgzb@gmail.com



[Handwritten Signature]
(Dean ITS)