

Summary Sheet

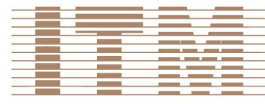
Criteria 6	Governance, Leadership and Management
Key Indicator 6.2	Strategy Development and Deployment
Matrix 6.2.2	6.2.2: Institution implements e-governance in its operations. e-governance is implemented covering the following areas of operations: 1. Administration including complaint management 2. Finance and Accounts 3. Student Admission and Support 4. Examinations

ERP Expenses Details

ERP Expense Details

S. No.	Particular	Year	Amount	Annexure
1.	Hosting & Domain Renewal	2019-20	Rs. 31828/-	I
		2020-21		
		2021-22	Rs. 6334/-	
		2022-23	Rs. 12449/-	
		2023-24	Rs. 19848/-	
2.	Internet	2019-20	Rs. 4,57,630/-	II
		2020-21	Rs. 5,89,994/-	
		2021-22	Rs. 3,11,150/-	
		2022-23	Rs. 3,63,000/-	
		2023-24	Rs. 5,18,084	
3.	Salary	2019-20	Rs. 12,20,164./-	III
		2020-21	Rs. 16,28,259/-	
		2021-22	Rs. 14,73,201/-	
		2022-23	Rs. 14,76,916/-	
		2023-24	Rs. 15,86,039/-	
4.	AWS & Dedicated Server Management	2019-22	Expense as per the attached bills of Online Classes, Cloud & Dedicated server Management.	IV
		2022-23	Rs. 4,43,161/-	
		2023-24	Rs. 8,87,735/-	


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



UNIVERSITY
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“CELEBRATING DREAMS”

Annexure-I

Hosting & Domain Renewal Expense



Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Receipt

CONTACT US 040-67607600

No 1656639921

DATE:
30/3/2020

CUSTOMER #:
41958211

BILL TO:
KD Sharma
Sitholi ,,
Jhansi Road,
Gwalior, Madhya Pradesh 474011,
India
ITMU
+91.9827018654

PAYMENT:
payment.storedPayments.titles.text.ccavenue ₹31,828.14

Previous Balance ₹31,828.14

Received Payment (₹31,828.14)

Balance Due (INR) ₹0.00

Term

Product

Amount

3 yrs

Ultimate Hosting Secure Linux Renewal
rapidezmedia.com

₹26,973.00


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REGISTRAR
ITM University
Gwalior (M.P.)

₹35,964.00

Discount

-₹8,991.00

Subtotal

₹26,973.00

Taxes

₹4,855.14

Fees

₹0.00

Total (INR)

₹31,828.14

REFERENCE

Taxes

₹4,855.14

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

₹4,855.14

GSTIN: 9917USA29016OS6

A1	Net	₹26,973.00	Tax (18.00%)	₹4,855.14
----	-----	------------	--------------	-----------

Fees


Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

[Universal Terms of Service](#)

Receipt

CONTACT US 040-67607600

No 1969571020

DATE:
8/11/2021

CUSTOMER #:
41958211

BILL TO:
KD Sharma
Sitholi ,,
Jhansi Road,
Gwalior, Madhya Pradesh 474011,
India
ITMU
+91.9555409756

PAYMENT:
MasterCard •••• ₹3,534.10

Previous Balance ₹3,534.10

Received Payment (₹3,534.10)

Balance Due (INR) ₹0.00

Term	Product
5 yrs	.IN Domain Renewal

Amount
₹2,995.00


Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

ITMGLOBAL.IN

Subtotal

₹2,995.00

Taxes

₹539.10

Fees

₹0.00

Total (INR)

₹3,534.10

REFERENCE

Taxes

₹539.10

GoDaddy.com, LLC

₹539.10

2155 E GoDaddy Way,

Tempe, Arizona 85284,

United States

GSTIN: 9917USA29016OS6

A1

Net

₹2,995.00

Tax (18.00%)

₹539.10

Fees

₹0.00

[Universal Terms of Service](#)



Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Receipt

CONTACT US 040-67607600

No 2014276278

DATE:
13/1/2022

CUSTOMER #:
41958211

BILL TO:
KD Sharma
Sitholi ,,
Jhansi Road,
Gwalior, Madhya Pradesh 474011,
India
ITMU
+91.9827018654

PAYMENT:
payment.storedPayments.titles.text.ccavenue ₹882.64

Previous Balance ₹882.64

Received Payment (₹882.64)

Balance Due (INR) ₹0.00

Term

Product

2 yrs

.IN Domain Registration
itmiasca.in

Amount

₹748.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Discount	₹1,098.00	-₹350.00
----------	-----------	----------

Subtotal	₹748.00
Taxes	₹134.64
Fees	₹0.00

Total (INR) ₹882.64

REFERENCE

Taxes ₹134.64

GoDaddy.com, LLC ₹134.64
 2155 E GoDaddy Way,
 Tempe, Arizona 85284,
 United States
 GSTIN: 9917USA29016OS6

A1	Net	₹748.00	CGST (9.00%)	₹67.32	
			SGST (9.00%)	₹67.32	

Fees

₹0.00


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 ITM University
 Gwalior (M.P.)

Universal Terms of Service



Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Receipt

CONTACT US 040-67607600

No 2086874952

DATE:
13/4/2022

CUSTOMER #:
41958211

BILL TO:
Santosh Shrivastava
Sitholi ,,
Jhansi Road,
Gwalior, Madhya Pradesh 474011,
India
ITM University
+91.9827018654

PAYMENT:
UPI ₹1,917.08

Previous Balance ₹1,917.08

Received Payment (₹1,917.08)

Balance Due (INR) ₹0.00

Term	Product	Amount
2 yrs	.COM Domain Registration A1 ijisem.com ¹	₹1,598.00
		₹1,948.00


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 ITM University
 Gwalior (M.P.)

Discount

- ₹350.00

1 mo

Website Builder Free Trial A2

₹0.00

Subtotal

₹1,598.00

Taxes

₹292.44

Fees

₹26.64

Total (INR)

₹1,917.08

REFERENCE

Taxes


₹292.44

A

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States
GSTIN: 9917USA29016OS6

₹292.44

A1	Net	₹1,598.00	CGST (9.00%)	₹146.22
			SGST (9.00%)	₹146.22
A2	Net	₹0.00	CGST (0.00%)	₹0.00
			SGST (0.00%)	₹0.00


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Fees

₹26.64

1.	ICANN		₹26.64
	ijjsem.com	₹26.64	

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Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Receipt

CONTACT US 040-67607600

No 2518527845

DATE:
27/3/2023

CUSTOMER #:
41958211

BILL TO:
Exicutive Direcor
ITM College ,Sitholi ,,
Jhansi Road,
Gwalior, Madhya Pradesh 474011,
India
ITM Universe
07512432977

PAYMENT:
MasterCard •••• ₹12,449.47

Previous Balance ₹12,449.47

Received Payment (₹12,449.47)

Balance Due (INR) ₹0.00

Term	Product
1 yr	Web Hosting Ultimate Renewal rapidezmedia.com

Amount
₹10,550.40


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

₹11,988.00

Discount

-₹1,437.60

Subtotal

₹10,550.40

Taxes

₹1,899.07

Fees

₹0.00

Total (INR)

₹12,449.47

REFERENCE

Taxes

₹1,899.07

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

₹1,899.07

GSTIN: 9917USA29016OS6

A1	Net	₹10,550.40	IGST (18.00%)	₹1,899.07
----	-----	------------	---------------	-----------

Fees

₹0.00

Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

[Universal Terms of Service](#)

Receipt

CONTACT US 040-67607600

No 2681451860

DATE:
12/8/2023

CUSTOMER #:
41958211

BILL TO:
Executive Director
ITM College ,Sitholi ,,
Jhansi Road,
Gwalior, Madhya Pradesh 474011,
India
ITM Universe
07512432977

PAYMENT:
MasterCard •••• ₹1,577.66

Previous Balance ₹1,577.66

Received Payment (₹1,577.66)

Balance Due (INR) ₹0.00

Term

Product

3 yrs

.IN (.CO.IN) Domain Registration
ideapad.co.in

Amount

₹1,337.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Discount	₹1,797.00	-₹460.00
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Subtotal		₹1,337.00
Taxes		₹240.66
Fees		₹0.00

Total (INR) **₹1,577.66**

REFERENCE

Taxes ₹240.66

GoDaddy.com, LLC ₹240.66
 2155 E GoDaddy Way,
 Tempe, Arizona 85284,
 United States
 GSTIN: 9917USA29016OS6

A1	Net	₹1,337.00	IGST (18.00%)	₹240.66
----	-----	-----------	---------------	---------

Fees

₹0.00

Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

[Universal Terms of Service](#)

Receipt

CONTACT US 040-67607600

No 2885440092

DATE:
12/1/2024

CUSTOMER #:
41958211

BILL TO:
Exicutive Direcor
ITM College ,Sitholi ,,
Jhansi Road,
Gwalior, Madhya Pradesh 474011,
India
ITM Universe
07512432977

PAYMENT:
MasterCard •••• ₹4,124.10


Previous Balance ₹4,124.10

Received Payment (₹4,124.10)

Balance Due (INR) ₹0.00

Term	Product
5 yrs	.IN Domain Renewal

Amount
₹3,495.00



Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

ITMIASCA.IN

Subtotal

₹3,495.00

Taxes

₹629.10

Fees

₹0.00

Total (INR)

₹4,124.10

REFERENCE

Taxes

₹629.10

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

₹629.10

GSTIN: 9917USA29016OS6

A1	Net	₹3,495.00	IGST (18.00%)	₹629.10
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Fees

₹0.00

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 ITM University
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[Universal Terms of Service](#)

Receipt

CONTACT US 040-67607600

No 2984789071

DATE:
15/3/2024

CUSTOMER #:
41958211

BILL TO:
Exicutive Direcor
ITM College ,Sitholi ,,
Jhansi Road,
Gwalior, Madhya Pradesh 474011,
India
ITM Universe
07512432977

PAYMENT:
Visa •••• ₹14,145.84

Previous Balance ₹14,145.84

Received Payment (₹14,145.84)

Balance Due (INR) ₹0.00

Term	Product	Amount
1 yr	Web Hosting Ultimate Renewal	₹11,988.00


Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

rapidezmedia.com

Subtotal

₹11,988.00

Taxes

₹2,157.84

Fees

₹0.00

Total (INR)

₹14,145.84

REFERENCE

Taxes

₹2,157.84

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

₹2,157.84

GSTIN: 9917USA29016OS6

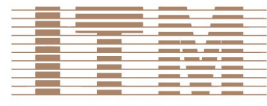
A1	Net	₹11,988.00	IGST (18.00%)	₹2,157.84
----	-----	------------	---------------	-----------

Fees

₹0.00

Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

[Universal Terms of Service](#)



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“CELEBRATING DREAMS”

Annexure-II

Internet Expense



Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



DIGITAL LIFE

Original for Recipient

Samata Lok Sansthan Trust
C/o, Itm University Regd Office At Itm Campus,
Jhansi Road, Sitholi,
Gwalior, Gwalior,
Madhya Pradesh-474001, India

Account Number : 900670054957
GST Bill Number : C23E192000006331
Bill Number : 520500016210
Bill Date : 01-AUG-2019
Bill Due Date : 18-AUG-2019

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	103,633.92	103,633.92

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	72,825.36
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	15,000.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	87,825.36
6 Taxes	
CGST (9%)	7,904.28
SGST (9%)	7,904.28
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	103,633.92

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900670054957, IFSC Code YESB0CMSNOC

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

*Details under Important Information JioPay



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. RJLL 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, ILL, 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.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident, Near Satya Sai Square, Vijay Nagar Indore 452010 Madhya Pradesh (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 RJLL900670054957.
9. RJLL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.

Signature Not Verified

Digitally signed by Bhupendra Malhotra
Date: 2019.08.01 11:51:59
Reason:
Location:

Authorised Signatory

Taxes

Table with 6 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Row 1: 1, This month charges, 87,825.36, 7,904.28, 7,904.28, 15,808.56

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

Manage your world of Jio with MyJio app

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
Dhan Trident, 4th Floor, Block No -3 PU-3 Commercial Scheme-54, Opp. Satya Sai School, Bombay Hospital Road, Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Road - Mp Nagar, Bhopal, Office Block No. 1 3rd Floor, Db City Mall Arera Hills, Pincode: 462016 Madhya Pradesh

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total	1				15,000.00	0.00	0.00	15,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 30-Sep-2019

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36
Sub total	1		72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 30-Sep-2019

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36
Sub total	1		72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36

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	1124 Mbps	72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36
Total	1		72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36


 Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)



Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Gwalior	18-Jul-19	300250561991	15,000.00	0.00	0.00	15,000.00
Total	1				15,000.00	0.00	0.00	15,000.00

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	26-Jul-19	30-Sep-19	72,825.36
Total	1							72,825.36

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	SLA - Standard	300250561991	26-Jul-19	30-Sep-19	0.00
Total	1							0.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



DIGITAL LIFE

Original for Recipient

Samata Lok Sansthan Trust
C/o, Itm University Regd Office At Itm Campus,
Jhansi Road, Sitholi,
Gwalior, Gwalior,
Madhya Pradesh-474001, India

Account Number : 900670054957
GST Bill Number : C23E192000008816
Bill Number : 528000039541
Bill Date : 01-OCT-2019
Bill Due Date : 18-OCT-2019

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	17,700.00	117,998.82	135,698.82

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	99,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	99,999.00
6 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	117,998.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900670054957, IFSC Code YESB0CMSNOO

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

*Details under Important Information JioPay



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.
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4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
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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, ILL, Digital VAS Charges, Online Music Charges, Online Video Charges, Online Content Charges.

Appellate Authority

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Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident, Near Satya Sai Square, Vijay Nagar Indore 452010 Madhya Pradesh (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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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.
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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 RJIL900670054957.
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 Bhupendra Malhotra
Date: 2019.10.01 12:05:57
Reason:
Location:

Authorised Signatory

6 Months Balance

Table with 6 columns: Sr. No., Bill Number, Bill Date, Charges(₹), Adjustments(₹), Amount Paid(₹), Balance Amount(₹). Total balance is 17,700.00.

Taxes

Table with 6 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Total tax amount is 17,999.82.

Reach Us

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Write to enterpriseservices@jio.com

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

State Office: Reliance Jio Infocomm Limited
Dhan Trident, 4th Floor, Block No -3 PU-3 Commercial Scheme-54, Opp. Satya Sai School,Bombay Hospital Road, Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Road - Mp Nagar, Bhopal, Office Block No. 1 3rd Floor, Db City Mall Arera Hills, Pincode: 462016 Madhya Pradesh

Dr. Omveer Singh
REGISTRAR
IIM University
Gwalior (M.P.)



Product: ILL

Periodic Charges for the Billing Period - New Circuit

Per Site Recurring Charges for the Period - 01-Oct-2019 to 31-Dec-2019

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Dec-2019

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

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	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



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Samata Lok Sansthan Trust

Bill Number: 528000039541

Bill Date: 01-OCT-2019

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Oct-19	31-Dec-19	99,999.00
Total	1							99,999.00

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	SLA - Standard	300250561991	01-Oct-19	31-Dec-19	0.00
Total	1							0.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



DIGITAL LIFE

Original for Recipient

Samata Lok Sansthan Trust
C/o, Itm University Regd Office At Itm Campus,
Jhansi Road, Sitholi,
Gwalior, Gwalior,
Madhya Pradesh-474001, India

Account Number : 900670054957
GST Bill Number : C23E192000013500
Bill Number : 535500026888
Bill Date : 01-JAN-2020
Bill Due Date : 18-JAN-2020

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
133,399.00	2,300.00	0.00	-0.18	117,998.82	117,998.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	99,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	99,999.00
6 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	117,998.82

Payment Options



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Dr. Omveer Singh
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Gwalior (M.P.)

*Details under Important Information JioPay



Terms and Conditions

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

Service Accounting Codes (SAC)

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

Appellate Authority

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

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- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra
Date: 2020.01.04 12:04:25
Reason:
Location:

Authorised Signatory

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges(₹)	Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
1	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00
2	520500016210	2019-08-01	103,633.92	0.00	103,633.92	0.00
Total						0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		30-Nov-19	NEFT	133,399.00
Total				133,399.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

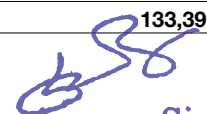
Write to enterpriseservices@jio.com

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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
Dhan Trident, 4th Floor,
Block No -3 PU-3 Commercial Scheme-54,
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Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Road - Mp Nagar, Bhopal,
Office Block No. 1 3rd Floor, Db City Mall Arera Hills,
Pincode: 462016 Madhya Pradesh


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)
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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82


Dr. Omveer Singh
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Gwalior (M.P.)



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2020 to 31-Mar-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

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	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00


Dr. Omveer Singh
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Samata Lok Sansthan Trust

Bill Number: 535500026888

Bill Date: 01-JAN-2020

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Jan-20	31-Mar-20	99,999.00
Total	1							99,999.00

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	SLA - Standard	300250561991	01-Jan-20	31-Mar-20	0.00
Total	1							0.00


Dr. Omveer Singh
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ITM University
Gwalior (M.P.)



DIGITAL LIFE

Original for Recipient

Samata Lok Sansthan Trust
C/o, Itm University Regd Office At Itm Campus,
Jhansi Road, Sitholi,
Gwalior, Gwalior,
Madhya Pradesh-474001, India

Account Number : 900670054957
GST Bill Number : C23E202100000006
Bill Number : 517000054687
Bill Date : 01-APR-2020
Bill Due Date : 18-APR-2020

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
115,999.00	1,999.98	0.00	-0.34	117,998.82	117,998.48

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	99,999.00
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	
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	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
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10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra
Date: 2020.04.01 12:01:21
Reason:
Location:

Authorised Signatory

6 Months Balance

Table with 6 columns: Sr. No., Bill Number, Bill Date, Charges(₹), Adjustments(₹), Amount Paid(₹), Balance Amount(₹). Total balance is 0.00.

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

State Office: Reliance Jio Infocomm Limited
Dhan Trident, 4th Floor, Block No -3 PU-3 Commercial Scheme-54, Opp. Satya Sai School, Bombay Hospital Road, Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Road - Mp Nagar, Bhopal, Office Block No. 1 3rd Floor, Db City Mall Arera Hills, Pincode: 462016 Madhya Pradesh

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



DIGITAL
LIFE

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		11-Feb-20	NEFT	115,999.00
Total				115,999.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2020 to 30-Jun-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

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	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



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Samata Lok Sansthan Trust

Bill Number: 517000054687

Bill Date: 01-APR-2020

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Apr-20	30-Jun-20	99,999.00
Total	1							99,999.00

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	SLA - Standard	300250561991	01-Apr-20	30-Jun-20	0.00
Total	1							0.00


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Original for Recipient

Samata Lok Sansthan Trust
C/o, Itm University Regd Office At Itm Campus,
Jhansi Road, Sitholi,
Gwalior, Gwalior,
Madhya Pradesh-474001, India

Account Number : 900670054957
GST Bill Number : C23E202100008256
Bill Number : 536000063325
Bill Date : 01-JUL-2020
Bill Due Date : 18-JUL-2020

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
115,999.00	1,999.97	0.00	-0.49	117,998.82	117,998.33

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	99,999.00
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	
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	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	117,998.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

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

JioDigiPay



Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900670054957, IFSC Code ICIC000104

Dr. Omveer Singh
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ITM University
Gwalior (M.P.)

*Details under Important Information JioPay



Terms and Conditions

Tariff & Plans

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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

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

Service Accounting Codes (SAC)

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

Appellate Authority

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

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,
Near Satya Sai Square, Vijay Nagar
Indore 452010 Madhya Pradesh
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIL900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra
Date: 2020.07.01 14:46:19
Reason:
Location:

Authorised Signatory

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges(₹)	Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
1	517000054687	2020-04-01	117,998.82	0.00	117,998.82	0.00
2	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00
3	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00
4	520500016210	2019-08-01	103,633.92	0.00	103,633.92	0.00
Total						0.00


Dr. Omveer Singh
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Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

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Visit www.jio.com

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
Dhan Trident, 4th Floor,
Block No -3 PU-3 Commercial Scheme-54,
Opp. Satya Sai School, Bombay Hospital Road,
Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Road - Mp Nagar, Bhopal,
Office Block No. 1 3rd Floor, Db City Mall Arera Hills,
Pincode: 462016 Madhya Pradesh



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Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		28-Apr-20	Netbanking	115,999.00
Total				115,999.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82


Dr. Omveer Singh
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Gwalior (M.P.)



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2020 to 30-Sep-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

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	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00


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Samata Lok Sansthan Trust

Bill Number: 536000063325

Bill Date: 01-JUL-2020

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Jul-20	30-Sep-20	99,999.00
Total	1							99,999.00

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	SLA - Standard	300250561991	01-Jul-20	30-Sep-20	0.00
Total	1							0.00


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Samata Lok Sansthan Trust
C/o,Itm University Regd Office At Itm Campus,
Jhansi Road,Sitholi,
Gwalior,Gwalior,
Madhya Pradesh-474001,India

Original for Recipient

Account Number : 900670054957
GST Bill Number :C23E202100023542
Bill Number : 535500041953
Bill Cycle Date : 01-OCT-2020
Bill Due Date : 18-OCT-2020

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
116,499.00	1,499.99	0.00	-0.66	117,998.82	117,998.16

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	99,999.00
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	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
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)	117,998.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

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

JioDigiPay



Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900670054957, IFSC Code ICIC0000104



GSTIN: 23AABCI6363G1ZR PAN: AABCI6363G

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

State Office: Reliance Jio Infocomm Limited
Dhan Trident, 4th Floor,
Block No -3 PU-3 Commercial Scheme-54,
Opp. Satya Sai School,Bombay Hospital Road,
Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Road - Mp Nagar, Bhopal,
Office Block No. 1 3rd Floor, Dd City Mall Arera Hills,
Pincode: 462016 Madhya Pradesh
REGISTRAR
ITM University
Gwalior (M.P.)



Terms and Conditions

Tariff & Plans

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- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
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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

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

Service Accounting Codes (SAC)

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

Appellate Authority

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

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,
Near Satya Sai Square, Vijay Nagar
Indore 452010 Madhya Pradesh
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

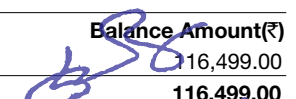
- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	536000063325	2020-07-01	117,998.82	0.00	117,998.82	0.00	0.00
2	517000054687	2020-04-01	117,998.82	0.00	117,998.82	0.00	0.00
3	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00	0.00
4	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00	0.00
5	520500016210	2019-08-01	103,633.92	0.00	103,633.92	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2020-07-21	Netbanking	16,499.00
Total				116,499.00


Dr. Omveer Singh
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Gwalior (M.P.)

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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



DIGITAL
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Samata Lok Sansthan Trust

Bill Number: 535500041953

Bill Date: 01-OCT-2020

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2020 to 31-Dec-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

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	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00


Dr. Omveer Singh
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Gwalior (M.P.)



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Samata Lok Sansthan Trust

Bill Number: 535500041953

Bill Date: 01-OCT-2020

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Oct-20	31-Dec-20	99,999.00
Total	1							99,999.00


Dr. Omveer Singh
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ITM University
Gwalior (M.P.)



DIGITAL LIFE

Samata Lok Sansthan Trust
C/o, IITM University Regd Office At IITM Campus,
Jhansi Road, Sitholi,
Gwalior, Gwalior,
Madhya Pradesh-474001, India

Original for Recipient

Account Number : 900670054957
GST Bill Number : C23E202100036310
Bill Number : 532000108605
Bill Cycle Date : 01-JAN-2021
Invoice Date :
Bill Due Date : 18-JAN-2021



Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
115,998.00	1,999.98	0.00	4,000.14	117,998.82	121,998.96

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	99,999.00
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	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
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)	117,998.82

Payment Options

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

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

*Details under Important Information JioPay

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900670054957, IFSC Code ICIC0000104



GSTIN: 23AABCI6363G1ZR PAN: AABCI6363G

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

State Office: Reliance Jio Infocomm Limited
Dhan Trident, 4th Floor,
Block No -3 PU-3 Commercial Scheme-54,
Opp. Satya Sai School, Bombay Hospital Road,
Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Road - Mp Nagar, Bhopal,
Office Block No. 1 3rd Floor, Db City Mall Arera Hills,
Pincode: 462016 Madhya Pradesh

Dr. Omveer Singh
REGISTRAR



Terms and Conditions

Tariff & Plans

- 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.
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- 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).

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JioPay

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

Service Accounting Codes (SAC)

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

Appellate Authority

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

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,
Near Satya Sai Square, Vijay Nagar
Indore 452010 Madhya Pradesh
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20210101110805
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

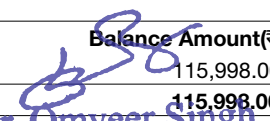
Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535500041953	2020-10-01	117,998.82	0.00	115,998.66	0.00	2,000.16
2	536000063325	2020-07-01	117,998.82	0.00	117,998.82	0.00	0.00
3	517000054687	2020-04-01	117,998.82	0.00	117,998.82	0.00	0.00
4	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00	0.00
5	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00	0.00
6	520500016210	2019-08-01	103,633.92	0.00	103,633.92	0.00	0.00
Total							2,000.16

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2020-12-17	Netbanking	115,998.00
Total				115,998.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



DIGITAL
LIFE

Samata Lok Sansthan Trust

Bill Number: 532000108605

Bill Date: 01-JAN-2021

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2021 to 31-Mar-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

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	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



DIGITAL
LIFE

Samata Lok Sansthan Trust

Bill Number: 532000108605

Bill Date: 01-JAN-2021

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Jan-21	31-Mar-21	99,999.00
Total	1							99,999.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



DIGITAL LIFE

Samata Lok Sansthan Trust
C/o,Itm University Regd Office At Itm Campus,
Jhansi Road,Sitholi,
Gwalior,Gwalior,
Madhya Pradesh-474001,India



BHIM UPI

Original for Recipient
Account Number : 900670054957
GST Bill Number : C23E212200005902
Bill Number : 525000104505
Bill Cycle Date : 01-APR-2021
Invoice Date :
Bill Due Date : 18-APR-2021

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTS2427G


Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
52,201.00	2,900.00	0.00	1,999.14	117,998.82	119,997.96


	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	99,999.00
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	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
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)	117,998.82


Payment Options





JioPay
Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

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

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

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

 **NEFT/RTGS**
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900670054957, IFSC Code ICIC0000104



GSTIN: 23AABCI6363G1ZR PAN: AABCI6363G

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

State Office: Reliance Jio Infocomm Limited
Dhan Trident, 4th Floor,
Block No -3 PU-3 Commercial Scheme-54,
Opp. Satya Sai School,Bombay Hospital Road,
Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Road - Mp Nagar, Bhopal,
Office Block No. 1 3rd Floor, Db City Mall Aera Hills,
Pincode: 462016 Madhya Pradesh
REGISTRAR
ITM University
Gwalior (M.P.)



Terms and Conditions

Tariff & Plans

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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

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

Service Accounting Codes (SAC)

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

Appellate Authority

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

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident, Near Satya Sai Square, Vijay Nagar Indore 452010 Madhya Pradesh (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- 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.
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- The payment shall be made in favour of RJIO900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20210419231947
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	532000108605	2021-01-01	117,998.82	0.00	115,999.68	0.00	1,999.14
2	535500041953	2020-10-01	117,998.82	0.00	117,998.82	0.00	0.00
3	536000063325	2020-07-01	117,998.82	0.00	117,998.82	0.00	0.00
4	517000054687	2020-04-01	117,998.82	0.00	117,998.82	0.00	0.00
5	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00	0.00
6	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00	0.00
Total							1,999.14

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2021-03-16	Netbanking	52,201.00
Total				52,201.00

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2021 to 30-Jun-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

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	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



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Samata Lok Sansthan Trust

Bill Number: 525000104505

Bill Date: 01-APR-2021

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Apr-21	30-Jun-21	99,999.00
Total	1							99,999.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Samata Lok Sansthan Trust
C/o, IITM University Regd Office At IITM Campus,
Jhansi Road, Sitholi,
Gwalior, Gwalior,
Madhya Pradesh-474001, India



Original for Recipient
Account Number : 900670054957
GST Bill Number : C23E212200017509
Bill Number : 532000123573
Bill Cycle Date : 01-JUL-2021
Bill Due Date : 18-JUL-2021



Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AABTS2427G


Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
182,694.00	1,999.98	0.00	-64,696.02	117,998.82	53,302.80

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	99,999.00
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	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
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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)	117,998.82


Payment Options



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

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

*Details under Important Information JioPay



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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900670054957, IFSC Code ICIC0000104



GSTIN: 23AABCI6363G1ZR PAN: AABCI6363G

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

State Office: Reliance Jio Infocomm Limited
Dhan Trident, Block no B-3,
PU-4, Commercial Scheme-54,
Opp Satya Sai School, Bombay Hospital road,
Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Mp Nagar
3rd Floor Office Block No.1 Db City Mall Area Hills
Pincode: 462016 Bhopal
Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



Terms and Conditions

Tariff & Plans

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

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Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
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- 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.
- 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.
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- The payment shall be made in favour of RJIO900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20210701093634
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	525000104505	2021-04-01	117,998.82	0.00	117,998.82	0.00	0.00
2	532000108605	2021-01-01	117,998.82	0.00	117,998.82	0.00	0.00
3	535500041953	2020-10-01	117,998.82	0.00	117,998.82	0.00	0.00
4	536000063325	2020-07-01	117,998.82	0.00	117,998.82	0.00	0.00
5	517000054687	2020-04-01	117,998.82	0.00	117,998.82	0.00	0.00
6	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2021-06-29	Netbanking	182,694.00
Total				182,694.00

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

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	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



DIGITAL
LIFE

Samata Lok Sansthan Trust

Bill Number: 532000123573

Bill Date: 01-JUL-2021

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Jul-21	30-Sep-21	99,999.00
Total	1							99,999.00


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Pc Care Airway Infratel Private Limited - (from 1-Apr-2019) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 6378
	Bill Date	: 1-Aug-2021
	Due Date	: 10-Aug-2021
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University Sitholi Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services : DIA
	Billing Cycle : Quarterly
	Package Plan : DIA -LL- 1124 Mb 3 Month
	Authorized Contact Name : Ajay Kumar Khatri
	Authorized Contact Mobie : 7987297153
	Subscriber Email ID : networkcell@itmuniversity.ac.in
	Subscriber Security Deposit :

Previous Balance (Rs.) 0.00	+	Current Bill (Rs.) 81,250.00	=	Payable Before Due Date (Rs.) 81,250.00	OR	Payable After Due Date (Rs.) 81,350.00
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Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription <i>DIA -LL- 1124 Mb From 01/08-21 to 31-10-21</i>	1 Pack	75,000.00	75,000.00
2	Internet Lease Line Service Subscription	1 Pack	6,250.00	6,250.00
				81,250.00

Amount in Words : **Indian Rupees Eighty One Thousand Two Hundred Fifty Only** **TOTAL ₹ 81,250.00**

HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	68,855.93	6,197.04	6,197.03	12,394.07
		68,855.93	6,197.04	6,197.03	12,394.07

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-8-2021	Sales 6378	81,250.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.
 Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



SCAN VIA Online Pay



SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited - (from 1-Apr-2019) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 10073
	Bill Date	: 1-Nov-2021
	Due Date	: 10-Nov-2021
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Quarterly
	Package Plan	: DIA -LL- 1124 Mb 3 Month
	Authorized Contact Name	: Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniversity.ac.in
	Subscriber Security Deposit	:

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		99,000.00		99,000.00		99,100.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription <i>DIA-LL-1124 Mbps 1-11-21 to 31-1-22</i>	1 Pack	99,000.00	99,000.00

Amount in Words : Indian Rupees Ninety Nine Thousand Only	TOTAL	₹ 99,000.00
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HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	83,898.31	7,550.85	7,550.84	15,101.69
		83,898.31	7,550.85	7,550.84	15,101.69

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-11-2021	Sales 10073	99,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.
 Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



SCAN VIA Online Pay



SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited (From :- 01 April 2020) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 13369
	Bill Date	: 1-Feb-2022
	Due Date	: 10-Feb-2022
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Quarterly
	Package Plan	: DIA -LL- 1124 Mb 3 Month
	Authorized Contact Name	: Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniversity.ac.in
	Subscriber Security Deposit	:

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		33,000.00		33,000.00		33,100.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription <i>DIA-LL-1124 Mbps 1-02-22 to 28-02-22</i>	1 Pack	33,000.00	33,000.00

Amount in Words : Indian Rupees Thirty Three Thousand Only	TOTAL	₹ 33,000.00
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HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM


Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-2-2022	Sales 13369	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10% per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.


Dr. Omveer Singh
 Registrar
 ITM University
 Gwalior (M.P.)



SCAN VIA Online Pay



SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited (From :- 01 April 2020) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 14423
	Bill Date	: 1-Mar-2022
	Due Date	: 10-Mar-2022
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Monthly
	Package Plan	: DIA -LL -1124 Mb
	Authorized Contact Name	: Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniversity.ac.in
	Subscriber Security Deposit	:

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		33,000.00		33,000.00		33,100.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription <i>DIA-LL-1124 Mbps 1-03-22 to 31-3-22</i>	1 Pack	33,000.00	33,000.00

Amount in Words : Indian Rupees Thirty Three Thousand Only	TOTAL	₹ 33,000.00
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HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-3-2022	Sales 14423	33,000.00	
			 Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Declaration & Acknowledgement for Subscriber:-

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SCAN VIA Online Pay



SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited (From :- 01 April 2020) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 0273
	Bill Date	: 1-Apr-2022
	Due Date	: 10-Apr-2022
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Monthly
	Package Plan	: DIA -LL -1124 Mb
	Authorized Contact Name	: Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniversity.ac.in
	Subscriber Security Deposit	:

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		31,900.00		31,900.00		32,000.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription <i>DIA-LL-1124 Mbps 1-04-22 to 30-4-22</i>	1 Pack	33,000.00	33,000.00
2	Internet Lease Line Service Subscription <i>15-03-22 Break Down</i>			(-)1,100.00
				31,900.00

Amount in Words : **Indian Rupees Thirty One Thousand Nine Hundred Only** **TOTAL ₹ 31,900.00**

HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,033.90	2,433.05	2,433.05	4,866.10
		27,033.90	2,433.05	2,433.05	4,866.10

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-4-2022	Sales 0273	31,900.00	
7-3-2022	Receipt		31,359.00
1-3-2022	Sales 14423	31,900.00	

Declaration & Acknowledgement for Subscriber:-

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Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



SCAN VIA Online Pay



SCAN VIA PAYTM

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	Bill No.	: 1378
	Bill Date	: 1-May-2022
	Due Date	: 10-May-2022
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services : DIA
	Billing Cycle : Monthly
	Package Plan : DIA -LL -1124 Mb
	Authorized Contact Name : Ajay Kumar Khatri
	Authorized Contact Mobie : 7987297153
	Subscriber Email ID : networkcell@itm university.ac.in
	Subscriber Security Deposit :

Previous Balance (Rs.) 0.00	+	Current Bill (Rs.) 33,000.00	=	Payable Before Due Date (Rs.) 33,000.00	OR	Payable After Due Date (Rs.) 33,100.00
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Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription <i>DIA-LL-1124 Mbps 1-05-22 to 31-5-22</i>	1 Pack	33,000.00	33,000.00

Amount in Words : **Indian Rupees Thirty Three Thousand Only** **T O T A L ₹ 33,000.00**

HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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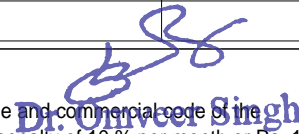
Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-5-2022	Sales 1378	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.


Dr. Omkar Singh
 REGISTRAR
 Gwalior (M.P.)



Internet BW Bills



SCAN VIA Online Pay



SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited (From :- 01 April 2020) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 3529
	Bill Date	: 1-Jul-2022
	Due Date	: 10-Jul-2022
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Monthly
	Package Plan	: DIA -LL -1124Mb
	Authorized Contact Name	: Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniversity.ac.in
	Subscriber Security Deposit	:

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		33,000.00		33,000.00		33,100.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL-1124 Mbps 1-07-22 TO 31-7-22	1 Pack	33,000.00	33,000.00

Amount in Words : Indian Rupees Thirty Three Thousand Only				TOTAL	₹ 33,000.00
HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201, 2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

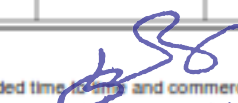
Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-7-2022	Sales 3529	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bill, a penalty of 40% per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.

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Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



SCAN VIA Online Pay



SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited (From :- 01 April 2020) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 4540
	Bill Date	: 1-Aug-2022
	Due Date	: 10-Aug-2022
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Monthly
	Package Plan	: DIA -LL -1124Mb
	Authorized Contact Name	: Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniversity.ac.in
	Subscriber Security Deposit	:

Previous Balance (Rs.) 0.00	+	Current Bill (Rs.) 33,000.00	=	Payable Before Due Date (Rs.) 33,000.00	OR	Payable After Due Date (Rs.) 33,100.00
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Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL -1124 Mbps 1-08-22 to 31-8-22	1 Pack	33,000.00	33,000.00

Amount in Words : Indian Rupees Thirty Three Thousand Only			TOTAL	₹ 33,000.00	
HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)			
Date	Details	Charges	Receipts
1-8-2022	Sales 4540	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10% per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS). In case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to temporarily or partially disconnect the service as per terms and recover the equipments installed.

This is a computer generated invoice & does not required any signature or seal.


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



SCAN VIA Online Pay



SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited (From :- 01 April 2020) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 5520
	Bill Date	: 1-Sep-2022
	Due Date	: 10-Sep-2022
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Monthly
	Package Plan	: DIA -LL -1124Mb
	Authorized Contact Name	: Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniversity.ac.in
Subscriber Security Deposit	:	

Previous Balance (Rs.) 0.00	+	Current Bill (Rs.) 33,000.00	=	Payable Before Due Date (Rs.) 33,000.00	OR	Payable After Due Date (Rs.) 33,100.00
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Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription <i>DL: LL -1124 Mbps -1-Sep-22 to 10-Sep-22</i>	1 Pack	33,000.00	33,000.00

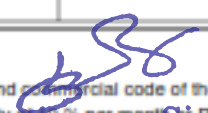
Amount in Words : Indian Rupees Thirty Three Thousand Only				TOTAL	₹ 33,000.00
HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)			
Date	Details	Charges	Receipts
1-9-2022	Sales 5520	33,000.00	

Declaration & Acknowledgement for Subscriber:-
 Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10% per month of Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.
 Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the Customer (via E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



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Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No. : 6510	Bill Date : 1-Oct-2022
	Due Date : 10-Oct-2022	Subscriber User ID :
	Subscriber Account No : 9175103936	
Subscriber Name / Installation Place of Supply	Subscriber Services : DIA	Billing Cycle : Monthly
ITM University 9175103936	Package Plan : DIA -LL -1124Mb	Authorized Contact Name : Ajay Kumar Khatri
ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh	Authorized Contact Mobie : 7987297153	Subscriber Email ID : networkcell@itmuniversity.ac.in
GSTIN/UIN :	Subscriber Security Deposit :	
State Name : Madhya Pradesh, Code : 23		
Place of Supply :Madhya Pradesh		

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		33,000.00		33,000.00		33,100.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL-1124 Mbps 1-10-22 to 31-10-22	1 Pack	33,000.00	33,000.00

Amount in Words : **Indian Rupees Thirty Three Thousand Only** **TOTAL ₹ 33,000.00**

HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)			
Date	Details	Charges	Receipts
1-10-2022	Sales 6510	33,000.00	

Declaration & Acknowledgement for Subscriber:-
 Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.

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 REGISTRAR
 ITM University
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Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 7502
	Bill Date	: 1-Nov-2022
	Due Date	: 10-Nov-2022
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Monthly
	Package Plan	: DIA -LL -1124Mb
	Authorized Contact Name	: Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniversity.ac.in
	Subscriber Security Deposit	:

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		33,000.00		33,000.00		33,100.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL - 1124 Mbps 1-11-22 to 30-11-22	1 Pack	33,000.00	33,000.00

Amount in Words : Indian Rupees Thirty Three Thousand Only				TOTAL	₹ 33,000.00
HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

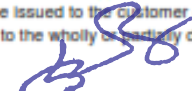
Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-11-2022	Sales 7502	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly & readily disconnect the service as per terms and recover the equipments installed.

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Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 8459
	Bill Date	: 1-Dec-2022
	Due Date	: 10-Dec-2022
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Monthly
	Package Plan	: DIA -LL -1124Mb
	Authorized Contact Name	: Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniversity.ac.in
Subscriber Security Deposit	:	

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		33,000.00		33,000.00		33,100.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL-1124 Mbps: 1-12-22 to 31-12-22	1 Pack	33,000.00	33,000.00

Amount in Words : **Indian Rupees Thirty Three Thousand Only** **TOTAL ₹ 33,000.00**

HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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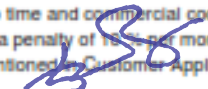
Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)			
Date	Details	Charges	Receipts
1-12-2022	Sales 8459	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of Rs. 50/- per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement should be given to customer (via E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



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Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 9389
	Bill Date	: 1-Jan-2023
	Due Date	: 10-Jan-2023
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Monthly
	Package Plan	: DIA -LL -1124Mb
	Authorized Contact Name :	Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniversity.ac.in
Subscriber Security Deposit	:	

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		33,000.00		33,000.00		33,100.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL-1124 Mbps 1-1-23 to 31-1-23	1 Pack	33,000.00	33,000.00

Amount in Words : Indian Rupees Thirty Three Thousand Only	TOTAL	₹ 33,000.00			
HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201, 2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)

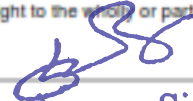
Date	Details	Charges	Receipts
1-1-2023	Sales 9389	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the whole or partially disconnect the service as per terms and recover the equipments installed.

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 REGISTRAR
 ITM University
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Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No. : 10333	Bill Date : 1-Feb-2023
	Due Date : 10-Feb-2023	Subscriber User ID :
	Subscriber Account No : 9175103936	
Subscriber Name / Installation Place of Supply	Subscriber Services : DIA	
ITM University 9175103936	Billing Cycle : Monthly	
ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh	Package Plan : DIA -LL -1124Mb	
GSTIN/UIN :	Authorized Contact Name : Ajay Kumar Khatri	
State Name : Madhya Pradesh, Code : 23	Authorized Contact Mobie : 7987297153	
Place of Supply :Madhya Pradesh	Subscriber Email ID : networkcell@itmuniversity.ac.in	
	Subscriber Security Deposit :	

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		33,000.00		33,000.00		33,100.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL-1124 Mbps 1-2-23 to 28-2-23	1 Pack	33,000.00	33,000.00

Amount in Words : Indian Rupees Thirty Three Thousand Only				TOTAL	₹ 33,000.00
HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

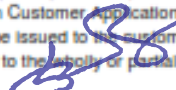
A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)			
Date	Details	Charges	Receipts
1-2-2023	Sales 10333	33,000.00	

Declaration & Acknowledgement for Subscriber:-
 Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.

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Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No. :	11240
	Bill Date :	1-Mar-2023
	Due Date :	10-Mar-2023
	Subscriber User ID :	
	Subscriber Account No :	9175103936
Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services :	DIA
	Billing Cycle :	Monthly
	Package Plan :	DIA -LL -1124Mb
	Authorized Contact Name :	Ajay Kumar Khatri
	Authorized Contact Mobile :	7987297153
	Subscriber Email ID :	networkcell@itmuniversity.ac.in
	Subscriber Security Deposit :	

Previous Balance (Rs.) 0.00	+	Current Bill (Rs.) 33,000.00	=	Payable Before Due Date (Rs.) 33,000.00	OR	Payable After Due Date (Rs.) 33,100.00
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Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL-1124 Mbps 1-3-23 to 31-3-23	1 Pack	33,000.00	33,000.00

Amount in Words : Indian Rupees Thirty Three Thousand Only				TOTAL	₹ 33,000.00
HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

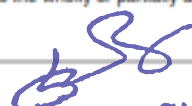
Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-3-2023	Sales 11240	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS). In case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.

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 REGISTRAR
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SCAN VIA Online Pay



SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No. : 0247	Bill Date : 1-Apr-2023
	Due Date : 10-Apr-2023	Subscriber User ID :
	Subscriber Account No : 9175103936	
Subscriber Name / Installation Place of Supply	Subscriber Services : DIA	
ITM University 9175103936	Billing Cycle : Monthly	
ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh	Package Plan : DIA -LL -1124Mb	
GSTIN/UIN :	Authorized Contact Name : Ajay Kumar Khatri	
State Name : Madhya Pradesh, Code : 23	Authorized Contact Mobile : 7987297153	
Place of Supply :Madhya Pradesh	Subscriber Email ID : networkcell@itmuniversity.ac.in	
	Subscriber Security Deposit :	

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
0.00		33,000.00		33,000.00		33,100.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL-1124 Mbps 1-4-23 to 30-4-23	1 Pack	33,000.00	33,000.00

Amount in Words : **Indian Rupees Thirty Three Thousand Only** **TOTAL ₹ 33,000.00**

HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

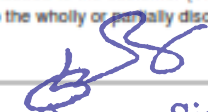
Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-4-2023	Sales 0247	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.

This is a computer generated invoice & does not required any signature or seal.


Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)



SCAN VIA Online Pay



SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 1176
	Bill Date	: 1-May-2023
	Due Date	: 10-May-2023
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services	: DIA
	Billing Cycle	: Monthly
	Package Plan	: DIA -LL -1124Mb
	Authorized Contact Name	: Ajay Kumar Khatri
	Authorized Contact Mobie	: 7987297153
	Subscriber Email ID	: networkcell@itmuniuniversity.ac.in
	Subscriber Security Deposit	:

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
9,781.00		33,000.00		42,781.00		42,881.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL-1124 Mbps 1-5-23 to 31-5-23	1 Pack	33,000.00	33,000.00

Amount in Words : **Indian Rupees Thirty Three Thousand Only** **TOTAL ₹ 33,000.00**

HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-5-2023	Sales 1176	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.
 Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (via E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves the right to partially disconnect the service as per terms and recover the equipments installed.

Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)



SCAN VIA Online Pay



SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com	Tax Invoice	
	Bill No.	: 2047
	Bill Date	: 1-Jun-2023
	Due Date	: 10-Jun-2023
	Subscriber User ID	:
	Subscriber Account No	: 9175103936

Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh	Subscriber Services : DIA
	Billing Cycle : Monthly
	Package Plan : DIA-LL 1124 Mb
	Authorized Contact Name : Ajay Kumar Khatri
	Authorized Contact Mobie : 7987297153
	Subscriber Email ID : networkcell@itmuniversity.ac.in
	Subscriber Security Deposit :

Previous Balance (Rs.)	+	Current Bill (Rs.)	=	Payable Before Due Date (Rs.)	OR	Payable After Due Date (Rs.)
3,047.00		33,000.00		36,047.00		36,147.00

Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)
1	Internet Lease Line Service Subscription DIA-LL-1124 Mbps 1-6-23 to 30-6-23	1 Pack	33,000.00	33,000.00

Amount in Words : **Indian Rupees Thirty Three Thousand Only** **TOTAL ₹ 33,000.00**

HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendraganj
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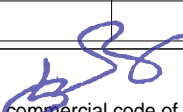
Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

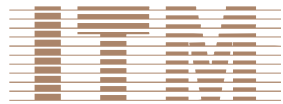
Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-6-2023	Sales 2047	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10% per month or Rs.-100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.


Dr. Omveer Singh
 REGISTERED L.P.
 ITM University
 Gwalior (M.P.)



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"CELEBRATING DREAMS"

ITM UNIVERSITY : GWALIOR

AH-43, BYPASS

JHANSI ROAD GWALIOR

INTERNET EXPENSES

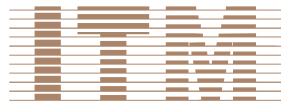
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-4-2019	To BANK HDFC A/C 50200012280228	Payment	43	7,375.00	
3-5-2019	To BANK HDFC A/C 50200012280228	Payment	436	7,375.00	
7-5-2019	To BANK HDFC A/C 50200012280228	Payment	493	13,216.00	
18-5-2019	To P C CARE TECHNOLOGES P LTD (LEASE LINE)	Journal	1207	82,397.00	
21-5-2019	To BANK HDFC A/C 50200012280228	Payment	703	13,798.00	
7-6-2019	To BANK HDFC A/C 50200012280228	Payment	1002	7,375.00	
12-6-2019	To RAIL TEL CORPORATION OF INDIA	Journal	1679	3,42,200.00	
4-7-2019	To BANK HDFC A/C 50200012280228	Payment	1542	7,375.00	
26-7-2019	To BANK HDFC A/C 50200012280228	Payment	1978	7,375.00	
31-8-2019	To P C CARE TECHNOLOGES P LTD (LEASE LINE)	Journal	3991	81,461.00	
3-9-2019	To BANK HDFC A/C 50200012280228	Payment	2736	7,375.00	
17-9-2019	To BANK HDFC A/C 50200012280228	Payment	2934	20,750.00	
24-9-2019	To BANK HDFC A/C 50200012280228	Payment	3044	7,375.00	
24-10-2019	To BANK HDFC A/C 50200012280228	Payment	3616	7,375.00	
26-11-2019	To P C CARE TECHNOLOGES P LTD (LEASE LINE)	Journal	6282	83,307.00	
30-11-2019	To RELIANCE JIO INFOCOLL LTD	Journal	6547	1,96,910.00	
5-12-2019	To BANK HDFC A/C 50200012280228	Payment	4328	7,375.00	
6-1-2020	To BANK HDFC A/C 50200012280228	Payment	4988	7,375.00	
10-2-2020	To BANK HDFC A/C 50200012280228	Payment	5654	7,375.00	
	To RELIANCE JIO INFOCOLL LTD	Journal	9044	1,85,847.00	
12-2-2020	To GUEST HOUSE VC SIR	Journal	9132	7,754.00	
18-2-2020	To BANK HDFC A/C 50200012280228	Payment	5765	7,677.00	
18-3-2020	To BANK HDFC A/C 50200012280228	Payment	6284	7,375.00	
23-3-2020	To CREDIT CARD NO 5118	Payment	6350	1,648.00	
26-3-2020	To RAIL TEL CORPORATION OF INDIA	Journal	10326	3,42,200.00	
	To RAIL TEL CORPORATION OF INDIA	Journal	10327	3,42,200.00	
	To RAIL TEL CORPORATION OF INDIA	Journal	10331	3,42,200.00	
				14,04,900.00	
	By Closing Balance			14,04,900.00	

Aradi
Chief Finance & Accounts Office:
ITM University Gwalior

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



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INTERNET EXPENSES

Ledger Account

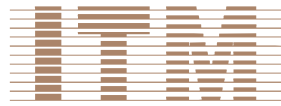
1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-4-2020	To RELIANCE JIO INFOCOLL LTD	Journal	182	1,17,999.00	
	To RELIANCE JIO INFOCOLL LTD	Journal	183	67,847.00	
28-4-2020	To KALADHARI SHARMA (ERP CELL)	Journal	211	1,100.00	
2-5-2020	To (CREDIT CARD) HDFC5605	Journal	308	457.00	
31-5-2020	To KALADHARI SHARMA (ERP CELL)	Journal	462	5,296.00	
2-6-2020	To (CREDIT CARD) HDFC5605	Journal	477	438.00	
2-7-2020	To (CREDIT CARD) HDFC5605	Journal	766	438.00	
21-7-2020	To RELIANCE JIO INFOCOLL LTD	Journal	871	1,17,999.00	
31-7-2020	To BANK HDFC A/C 50200012280228	Payment	882	7,375.00	
2-8-2020	To (CREDIT CARD) HDFC5605	Journal	985	438.00	
2-9-2020	To (CREDIT CARD) HDFC5605	Journal	1298	438.00	
3-9-2020	To BANK HDFC A/C 50200012280228	Payment	1116	7,375.00	
17-9-2020	To RELIANCE JIO INFOCOLL LTD	Journal	1511	67,847.00	
2-10-2020	To (CREDIT CARD) HDFC5605	Journal	2001	438.00	
12-10-2020	To CASH AJAY	Payment	1432	2,500.00	
2-11-2020	To BANK HDFC A/C 50200012280228	Payment	1607	1,178.00	
	To (CREDIT CARD) HDFC5605	Journal	2499	438.00	
30-11-2020	To BANK HDFC A/C 50200012280228	Payment	1868	11,868.70	
2-12-2020	To BANK HDFC A/C 50200012280228	Payment	1893	1,178.82	
	To (CREDIT CARD) HDFC5605	Journal	3006	438.00	
30-12-2020	To BANK HDFC A/C 50200012280228	Payment	2175	13,207.74	
31-12-2020	To RELIANCE JIO INFOCOLL LTD	Journal	3603	1,17,998.00	
	To RELIANCE JIO INFOCOLL LTD	Journal	3604	67,847.00	
2-1-2021	To (CREDIT CARD) HDFC5605	Journal	3657	438.00	
7-1-2021	To BANK HDFC A/C 50200012280228	Payment	2246	1,180.00	
30-1-2021	To BANK HDFC A/C 50200012280228	Payment	2522	15,585.56	
1-2-2021	By RAIL TEL CORPORATION OF INDIA	Journal	4754		1,044.00
2-2-2021	To (CREDIT CARD) HDFC5605	Journal	4793	438.00	
2-3-2021	To BANK HDFC A/C 50200012280228	Payment	2965	16,161.28	
3-3-2021	To BANK HDFC A/C 50200012280228	Payment	3006	1,764.51	
15-3-2021	To RELIANCE JIO INFOCOLL LTD	Journal	5726	63,278.00	
17-3-2021	To (CREDIT CARD) HDFC5605	Journal	5814	438.00	
27-3-2021	To BANK HDFC A/C 50200012280228	Payment	3487	16,151.84	
31-3-2021	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	6355	75,000.00	
				8,02,574.45	1,044.00
By	Closing Balance				8,01,530.45
				8,02,574.45	8,02,574.45

Arjuni
Chief Finance & Accounts Office
ITM University Gwalior

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



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ITM UNIVERSITY : GWALIOR

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JHANSI ROAD GWALIOR

INTERNET EXPENSES

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
26-4-2021	To BANK HDFC A/C 50200012280228	Payment	328	1,770.00	
	To BANK HDFC A/C 50200012280228	Payment	329	16,151.84	
18-5-2021	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	684	37,500.00	
29-5-2021	To BANK HDFC A/C 50200012280228	Payment	614	16,151.84	
14-6-2021	To K.D. SHARMA IMPREST	Journal	906	2,398.00	
	To K.D. SHARMA IMPREST	Journal	908	2,007.00	
15-6-2021	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	912	10,450.00	
19-6-2021	To BANK HDFC A/C 50200012280228	Payment	785	1,022.00	
30-6-2021	To BANK HDFC A/C 50200012280228	Payment	966	16,151.84	
9-7-2021	To BANK HDFC A/C 50200012280228	Payment	1076	1,180.00	
30-7-2021	To BANK HDFC A/C 50200012280228	Payment	1330	16,151.84	
12-8-2021	To BANK HDFC A/C 50200012280228	Payment	1491	1,178.82	
24-8-2021	To BANK HDFC A/C 50200012280228	Payment	1679	1,178.00	
30-8-2021	To BANK HDFC A/C 50200012280228	Payment	1735	16,151.84	
8-9-2021	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	2447	12,375.00	
	By P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	2449		275.00
23-9-2021	To BANK HDFC A/C 50200012280228	Payment	2086	1,178.95	
30-9-2021	To BANK HDFC A/C 50200012280228	Payment	2208	17,253.48	
7-10-2021	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	3149	10,725.00	
8-10-2021	To BANK HDFC A/C 50200012280228	Payment	2326	1,768.77	
21-10-2021	To Cash	Payment	2542	150.00	
26-10-2021	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	3477	5,362.00	
29-10-2021	To BANK HDFC A/C 50200012280228	Payment	2710	17,918.30	
4-11-2021	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	3749	18,906.00	
16-11-2021	To CASH AJAY	Payment	2974	2,619.00	
17-11-2021	To BANK HDFC A/C 50200012280228	Payment	2999	1,100.00	
19-11-2021	To BANK HDFC A/C 50200012280228	Payment	3024	1,793.21	
22-11-2021	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	4015	99,000.00	
	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	4017	24,750.00	
	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	4036	78,833.00	
30-11-2021	To BANK HDFC A/C 50200012280228	Payment	3173	17,918.30	
11-12-2021	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	4877	13,700.00	
20-12-2021	To BANK HDFC A/C 50200012280228	Payment	3491	1,770.00	
	To BANK HDFC A/C 50200012280228	Payment	3492	2,358.00	
	To BANK HDFC A/C 50200012280228	Payment	3493	1,802.38	
30-12-2021	To BANK HDFC A/C 50200012280228	Payment	3618	17,918.30	
22-1-2022	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	6254	6,850.00	
1-2-2022	To RELIANCE JIO INFOCOLL LTD	Journal	6430	67,846.00	
	To RELIANCE JIO INFOCOLL LTD	Journal	6431	1,17,998.00	
	To BANK HDFC A/C 50200012280228	Payment	4001	17,918.30	
14-2-2022	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	6683	6,850.00	
21-2-2022	To BANK HDFC A/C 50200012280228	Payment	4246	2,358.00	
	To BANK HDFC A/C 50200012280228	Payment	4247	2,055.92	
28-2-2022	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	7031	41,250.00	
4-3-2022	To BANK HDFC A/C 50200012280228	Payment	4422	17,918.30	
7-3-2022	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	7191	7,975.00	
	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	7192	31,900.00	
8-3-2022	To P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	7234	6,850.00	

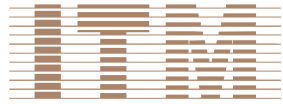
Carried Over

8,16,412.23

275.00

Chief Finance & Accounts Officer
ITM University Gwalior

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



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"CELEBRATING DREAMS"

ITM UNIVERSITY : GWALIOR
INTERNET EXPENSES Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,16,412.23	275.00
26-3-2022	To BANK HDFC A/C 50200012280228 Payment		4791	2,475.00	
				8,18,887.23	275.00
	By Closing Balance				8,18,612.23
				8,18,887.23	8,18,887.23

Chief Finance & Accounts Officer
ITM University Gwalior

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

ITM UNIVERSITY : GWALIOR

AH-43, BYPASS
 JHANSI ROAD GWALIOR
 Madhya Pradesh - 474001, India

INTERNET EXPENSES

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1	4-Apr-22 Cr BANK HDFC A/C 50200012280228	Payment	31	17,918.30	
2	8-Apr-22 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	237	39,875.00	
3	1-May-22 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	659	33,000.00	
4	7-May-22 Cr BANK HDFC A/C 50200012280228	Payment	488	18,341.17	
5	18-May-22 Cr BANK HDFC A/C 50200012280228	Payment	640	1,857.36	
6	21-May-22 Cr BANK HDFC A/C 50200012280228	Payment	684	1,060.00	
7	31-May-22 Cr BANK HDFC A/C 50200012280228	Payment	828	17,918.30	
8	16-Jun-22 Cr BANK HDFC A/C 50200012280228	Payment	1063	17,918.30	
9	Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	1461	33,000.00	
10	13-Jul-22 Cr BANK HDFC A/C 50200012280228	Payment	1409	17,918.30	
11	Cr BANK HDFC A/C 50200012280228	Payment	1410	1,180.00	
12	26-Jul-22 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	2232	33,000.00	
13	Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	2233	8,250.00	
14	12-Aug-22 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	2621	8,250.00	
15	Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	2623	33,000.00	
16	7-Sep-22 Cr BANK HDFC A/C 50200012280228	Payment	2186	17,918.30	
17	21-Sep-22 Cr BANK HDFC A/C 50200012280228	Payment	2460	1,179.00	
18	Cr BANK HDFC A/C 50200012280228	Payment	2462	1,179.00	
19	30-Sep-22 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	3619	8,250.00	
20	Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	3620	33,000.00	
21	6-Oct-22 Cr BANK HDFC A/C 50200012280228	Payment	2692	18,341.17	
22	11-Oct-22 Cr BANK HDFC A/C 50200012280228	Payment	2755	18,351.14	
23	21-Oct-22 Cr BANK HDFC A/C 50200012280228	Payment	2947	1,964.00	
24	Cr BANK HDFC A/C 50200012280228	Payment	2959	3,243.00	
25	31-Oct-22 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	4018	8,250.00	
26	Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	4019	33,000.00	
27	15-Nov-22 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	4358	8,250.00	
28	Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	4360	33,000.00	
29	25-Nov-22 Cr BANK HDFC A/C 50200012280228	Payment	3419	1,597.00	
30	30-Nov-22 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	4821	6,850.00	
31	9-Dec-22 Cr BANK HDFC A/C 50200012280228	Payment	3656	17,918.30	
32	15-Dec-22 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	5440	33,000.00	
33	Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	5442	8,250.00	
34	5-Jan-23 Cr BANK HDFC A/C 50200012280228	Payment	4330	20,676.80	
35	9-Jan-23 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	6120	33,000.00	
36	Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	6122	8,250.00	
37	19-Jan-23 Cr PARTH WORLD WIDE TRAVEL SERVICES	Journal	6285	2,358.06	
38	21-Jan-23 Cr BANK HDFC A/C 50200012280228	Payment	4587	2,358.00	
39	1-Feb-23 Cr BANK HDFC A/C 50200012280228	Payment	4741	21,350.38	
40	1-Mar-23 Cr BANK HDFC A/C 50200012280228	Payment	5156	20,862.40	
41	2-Mar-23 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	7012	33,000.00	
42	Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	7013	8,250.00	
43	3-Mar-23 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	7049	6,850.00	
44	14-Mar-23 Cr BANK HDFC A/C 50200012280228	Payment	5314	1,178.82	
45	20-Mar-23 Cr P C CARE TECHNOLOGIES P LTD (LEASE LINE)	Journal	7262	8,250.00	

Carried Over

7,02,412.00

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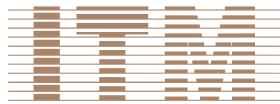
INTERNET EXPENSES Ledger Account : 1-Apr-22 to 31-Mar-23

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,02,412.10	
46	20-Mar-23 Cr P C CARE TECHNOLOGES P LTD (LEASE LINE)	Journal	7264	33,000.00	
47	Cr P C CARE TECHNOLOGES P LTD (LEASE LINE)	Journal	7266	6,850.00	
48	Cr P C CARE TECHNOLOGES P LTD (LEASE LINE)	Journal	7281	6,850.00	
49	Cr P C CARE TECHNOLOGES P LTD (LEASE LINE)	Journal	7282	6,850.00	
50	24-Mar-23 Cr BANK HDFC A/C 50200012280228	Payment	5478	16,870.80	
51	31-Mar-23 Cr P C CARE TECHNOLOGES P LTD (LEASE LINE)	Journal	7830	6,850.00	
				7,79,682.90	
Dr	Closing Balance				7,79,682.90
				7,79,682.90	7,79,682.90


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INTERNET EXPENSES LEDGER

INTERNET EXPENSES

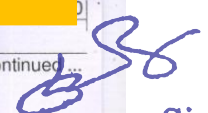
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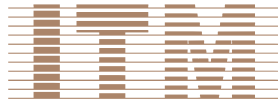
1-Jun-23 to 21-Jun-24

Page 1

Date	Particulars	Reference No.	Reference Date	Vch Type	Vch No.	"Bank Date"	Debit	Credit
1	7-Jun-23	Cr	BANK HDFC A/C 50200012280228	Payment	905	7-Jun-23	21,366.38	
2	27-Jun-23	Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	1566		8,250.00	
3		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	1568		33,000.00	
4		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	1570		6,850.00	
5		Dr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	6913			275.00
6		Dr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	6915			1,100.00
7	7-Jul-23	Cr	BANK HDFC A/C 50200012280228	Payment	1305	7-Jul-23	1,965.00	
8	11-Jul-23	Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	1908		33,000.00	
9		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	1909		6,850.00	
10		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	1910		8,250.00	
11	6-Aug-23	Cr	BANK HDFC A/C 50200012280228	Payment	1782	7-Aug-23	21,366.65	
12	17-Aug-23	Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	2592		6,850.00	
13		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	2594		33,000.00	
14		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	2596		8,250.00	
15		Dr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	2604			3,300.00
16		Dr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	6914			835.00
17	6-Sep-23	Cr	BANK HDFC A/C 50200012280228	Payment	2290	6-Sep-23	21,396.15	
18	11-Sep-23	Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	3060		6,850.00	
19		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	3062		33,000.00	
20		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	3064		8,250.00	
21	6-Oct-23	Cr	BANK HDFC A/C 50200012280228	Payment	2804	6-Oct-23	21,367.00	
22	16-Oct-23	Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	3843		8,250.00	
23		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	3844		33,000.00	
24		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	3845		6,850.00	
25	7-Nov-23	Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	4435		8,250.00	
26		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	4436		33,000.00	
27		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	4437		6,850.00	
28		Cr	BANK HDFC A/C 50200012280228	Payment	3530	7-Nov-23	20,862.40	
29	4-Dec-23	Cr	BANK HDFC A/C 50200012280228	Payment	3931	4-Dec-23	21,354.75	
30	13-Dec-23	Cr	BANK HDFC A/C 50200012280228	Payment	4146	13-Dec-23	233.00	
31	22-Dec-23	Cr	BANK HDFC A/C 50200012280228	Payment	4459	22-Dec-23	21,369.92	
32		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	5135		8,250.00	
33		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	5136		33,000.00	
34		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	5137		6,850.00	
35		Cr	BANK HDFC A/C 50200012280228	Payment	4477	27-Dec-23	38,263.00	
36	4-Jan-24	Cr	BANK HDFC A/C 50200012280228	Payment	4635	4-Jan-24	1,179.00	
37	2-Feb-24	Cr	BANK HDFC A/C 50200012280228	Payment	5146	2-Feb-24	20,862.40	
38	4-Feb-24	Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	6198		8,250.00	
39		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	6199		3,343.00	
40		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	6202		33,000.00	
41		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	6204		63,521.00	
42		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	6206		6,850.00	
43		Cr	P.C.CARE TECHNOLOGIES P.LTD (LEASE LINE)	Journal	6208		6,850.00	
44	6-Feb-24	Cr	BANK HDFC A/C 50200012280228	Payment	5293	6-Feb-24	1,178.82	
45	1-Mar-24	Cr	BANK HDFC A/C 50200012280228	Payment	5823	2-Mar-24	20,862.40	
			Carried Over					

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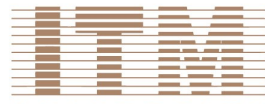
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INTERNET EXPENSES Ledger Account : 1-Jun-23 to 21-Jun-24

Page 2

Date	Particulars	Reference No.	Reference Date	Vch Type	Vch No. "Bank Date"	Debit	Credit
	Brought Forward					6,92,140.87	5,510.00
46	15-Mar-24 Cr P.C CARE TECHNOLOGIES P.LTD (LEASE LINE)			Journal	6838	3,343.00	
47	Cr P.C CARE TECHNOLOGIES P.LTD (LEASE LINE)			Journal	6841	63,521.00	
48	Cr P.C CARE TECHNOLOGIES P.LTD (LEASE LINE)			Journal	6842	6,850.00	
49	29-Mar-24 Cr BANK HDFC A/C 50200012280228			Payment	6465 29-Mar-24	20,862.40	
50	31-Mar-24 Cr P.C CARE TECHNOLOGIES P.LTD (LEASE LINE)			Journal	7605	6,850.00	
51	Dr BANK HDFC A/C 50200012280228			Receipt	REVERSE ONLINE 31-Mar-24		1,179.00
52	Dr BANK HDFC A/C 50200012280228			Receipt	REVERSE ONLINE 31-Mar-24		2,358.00
	Dr Closing Balance					7,93,567.27	9,047.00
						7,93,567.27	7,84,520.27
1-Apr-24	Cr Opening Balance					7,84,520.27	
53	12-Apr-24 Cr P.C CARE TECHNOLOGIES P.LTD (LEASE LINE)			Journal	354	8,358.00	
54	Cr P.C CARE TECHNOLOGIES P.LTD (LEASE LINE)			Journal	356	63,521.00	
55	16-Apr-24 Cr BANK HDFC A/C 50200012280228			Payment	459 16-Apr-24	1,179.00	
56	30-Apr-24 Cr BANK HDFC A/C 50200012280228			Payment	719 30-Apr-24	20,862.40	
57	21-May-24 Cr BANK HDFC A/C 50200012280228			Payment	1075 21-May-24	1,179.00	
58	7-Jun-24 Cr P.C CARE TECHNOLOGIES P.LTD (LEASE LINE)	931	10-May-24	Journal	1157	63,521.00	
59	Cr P.C CARE TECHNOLOGIES P.LTD (LEASE LINE)	748	10-May-24	Journal	1158	6,850.00	
60	10-Jun-24 Cr BANK HDFC A/C 50200012280228	1207	27-May-24	Payment	1462 11-Jun-24	20,862.40	
61	13-Jun-24 Cr P.C CARE TECHNOLOGIES P.LTD (LEASE LINE)	1631	1-Jun-24	Journal	1295	63,521.00	
62	Cr P.C CARE TECHNOLOGIES P.LTD (LEASE LINE)	1448	1-Jun-24	Journal	1297	6,850.00	
63	18-Jun-24 Cr BANK HDFC A/C 50200012280228			Payment	1566 18-Jun-24	1,178.00	
64	20-Jun-24 Cr BANK HDFC A/C 50200012280228	1093	22-May-24	Payment	1619 20-Jun-24	21,944.75	
	Dr Closing Balance					10,64,346.82	10,64,346.82


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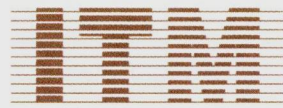
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“CELEBRATING DREAMS”

Annexure-III

ERP *Salary Expense*


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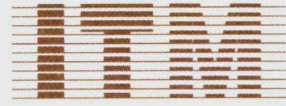
"CELEBRATING DREAMS"

Salary Expenditure of ERP staff/ faculty
for the Year 2019-20

This is to certify that the salary amount has been paid to ERP staff/ Faculty members for the development and maintenance of MIS and LMS software during the session 2019-20 as follows:

S. No.	Designation	Department	Name of Employee	Date of Joining	Salary 2019-20
1	Asst Software Developer	ERP Cell	Aditya Pratap Singh	13.04.2018	69,781.00
2	Software Developer-ERP	ERP Cell	Ashish Doorwar	21.01.2019	267,788.00
3	Asst. Software Engr.	ERP Cell	Gaurav Shelke	11.07.2016	308,344.00
4	Assistant Software Developer	ERP Cell	Adish Goyal	19.08.2019	106,334.00
5	Android Developer	ERP Cell	Santosh Shrivastava	23.09.2019	175,467.00
6	Asst. Software Developer	ERP Cell	Kaladhari Sharma	26.05.2012	292,450.00
Total					12,20,164.00

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Chief Finance & Accounts
ITM University
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“ CELEBRATING DREAMS ”

Salary Expenditure of ERP staff/ faculty
for the Year 2020-21

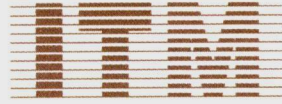
This is to certify that the salary amount has been paid to ERP staff/ Faculty members for the development and maintenance of MIS and LMS software during the session 2020-21 as follows:

S. No.	Designation	Department	Name of Employee	Date of Joining	Salary 2020-21
1	Software Developer-ERP	ERP Cell	Ashish Doorwar	21.01.2019	2,92,000.00
2	Asst. Software Engr.	ERP Cell	Gaurav Shelke	11.07.2016	3,12,780.00
3	Assistant Software Developer	ERP Cell	Adish Goyal	19.08.2019	1,45,887.00
4	Software Developer-ERP	ERP Cell	Akhalesh Kushwah	08.07.2020	1,48,975.00
5	Asst. Software Developer	ERP Cell	Shivam Pathak	27.01.2021	36,742.00
6	Digital Marketing Executive	ERP Cell	Nishant Kumar Raghav	08.03.2021	13,935.00
7	Android Developer	ERP Cell	Santosh Shrivastava	23.09.2019	3,52,000.00
8	Asst. Software Developer	ERP Cell	Kaladhari Sharma	26.05.2012	3,25,940.00
Total					16,28,259.00

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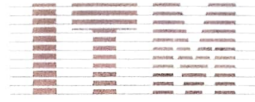
Salary Expenditure of ERP staff/ faculty
for the Year 2021-22

This is to certify that the salary amount has been paid to ERP staff/ Faculty members for the development and maintenance of MIS and LMS software during the session 2021-22 as follows:

S. No.	Designation	Department	Name of Employee	Date of Joining	Salary 2021-22
1	Asst Software Developer	ERP Cell	Aditya Pratap Singh	07.09.2021	1,27,910.00
2	Software Developer-ERP	ERP Cell	Ashish Doorwar	21.01.2019	12,500.00
3	Asst. Software Engr.	ERP Cell	Gaurav Shelke	11.07.2016	3,42,848.00
4	Software Developer-ERP	ERP Cell	Akhalesh Kushwah	08.07.2020	1,05,270.00
5	Asst. Software Developer	ERP Cell	Shivam Pathak	27.01.2021	1,11,544.00
6	Digital Marketing Executive	ERP Cell	Nishant Kumar Raghav	08.03.2021	77,871.00
7	Android Developer	ERP Cell	Santosh Shrivastava	23.09.2019	3,80,960.00
8	Asst. Software Developer	ERP Cell	Kaladhari Sharma	26.05.2012	3,14,298.00
Total					14,73,201.00


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Salary Expenditure of ERP staff/ faculty for the year 2022-2023

This is to certify that the salary amount has been paid to ERP staff/faculty members for the development and maintenance of MIS and LMS software during the session 2022-23 is as follows -

S.N o.	Designation	Department	Name of the Employee	Date of Joining	Salary 2022-23
1.	Asst. Software Developer	ERP cell	Mr. Kaladhari Sharma	26.05.2012 & 01.07.2020	268977/-
2.	Asst. Software Developer	ERP cell	Aditya Pratap Singh	07.09.2021	210585/-
3.	Asst. Software Developer	ERP cell	Nisha Parveen	16.12.2021	206993/-
4.	Asst. Software Developer	ERP cell	Chandra Kant Agnihotry	11.03.2022	214479/-
5.	Assistant Professor	CSE	Madhuraj Singh	20.01.2022	575882/-
Total Salary:					1476916/-

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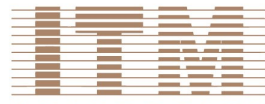
Salary Expenditure of ERP staff/ faculty
for the Year 2023-24

This is to certify that the salary amount has been paid to ERP staff/ Faculty members for the development and maintenance of MIS and LMS software during the session 2023-24 as follows:

S. No.	Designation	Department	Name of Employee	D.O.J.	Salary 2023-2024
1	Astt. Software Developer	ERP Cell	<u>Kaladhari Sharma</u>	26.05.2012 & 01.07.2020	299282
2	Asst. Software Developer	ERP Cell	Aditya Pratap Singh	07.09.2021	246519
3	Asst. Software Developer	ERP Cell	Nisha Parveen	16.12.2021	217310
4	Asst. Software Developer	ERP Cell	Chandra Kant Agnihotry	11.03.2022	233278
5	Assistant Professor	CSE/IT	Madhuraj Singh	20.01.2022	589650
	Total				1586039


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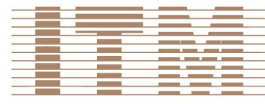
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Annexure-IV

AWS & Dedicated Server Management



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“CELEBRATING DREAMS”

Online Classes Management Expense



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4035 918-16 Ave NW
Calgary, Alberta T2M-0K3
Canada

INVOICE

Invoice Number	1002	ITM UNIVERSITY GWALIOR
Invoice Date	Jul 26, 2020	NH-44,BypassTurari,
Due Date	Jul 27, 2020	Jhansi Road Gwl
Balance Due	\$0.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00

Subtotal	\$400.00
Paid To Date	\$400.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1003	ITM UNIVERSITY GWALIOR
Invoice Date	Aug 7, 2020	NH-44,BypassTurari,
Due Date	Aug 27, 2020	Jhansi Road Gwl
Balance Due	\$0.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00

Subtotal	\$400.00
Paid To Date	\$400.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1004	ITM UNIVERSITY GWALIOR
Invoice Date	Aug 7, 2020	NH-44,BypassTurari,
Due Date	Aug 7, 2020	Jhansi Road Gwl
Balance Due	\$0.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Private Cloud for BigBlueButton	Up to 1000 concurrent users* Unlimited presenters/hosts/teachers, users, rooms, and classes 1TB of backed up recordings Up to 16 webcams per meeting/room* Up to 100 users per meeting/room BigBlueButton API Integration (Canvas, D2L, Moodle, Sakai, etc.) Servers located in a geographic region near you Your own branding No contracts, no setup fees, cancel at anytime! 256-bit SSL encryption, no analytics, complete privacy! Multi-tenant possible with multiple BigBlueButton salts/secrets Big Blue Manager/Greenlight included on your own domain or bigbluemeeting.com sub-domain Multi-tenant 1 week provisioning time	\$1,000.00	1	\$1,000.00

Subtotal	\$1,000.00
Paid To Date	\$1,000.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1008	ITM UNIVERSITY GWALIOR
Invoice Date	Sep 1, 2020	NH-44,BypassTurari,
Due Date	Sep 8, 2020	Jhansi Road Gwl
Balance Due	\$0.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Private Cloud for BigBlueButton	Up to 1000 concurrent users* Unlimited presenters/hosts/teachers, users, rooms, and classes 1TB of backed up recordings Up to 16 webcams per meeting/room* Up to 100 users per meeting/room BigBlueButton API Integration (Canvas, D2L, Moodle, Sakai, etc.) Servers located in a geographic region near you Your own branding No contracts, no setup fees, cancel at anytime! 256-bit SSL encryption, no analytics, complete privacy! Multi-tenant possible with multiple BigBlueButton salts/secrets Big Blue Manager/Greenlight included on your own domain or bigbluemeeting.com sub-domain Multi-tenant 1 week provisioning time	\$1,000.00	1	\$1,000.00

Subtotal	\$1,000.00
Paid To Date	\$1,000.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1009	ITM UNIVERSITY GWALIOR
Invoice Date	Sep 8, 2020	NH-44,BypassTurari,
Due Date	Sep 26, 2020	Jhansi Road Gwl
Balance Due	\$0.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00

Subtotal	\$400.00
Paid To Date	\$400.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1011	ITM UNIVERSITY GWALIOR
Invoice Date	Oct 1, 2020	NH-44,BypassTurari,
Due Date	Oct 8, 2020	Jhansi Road Gwl
Balance Due	\$0.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Private Cloud for BigBlueButton	Up to 1000 concurrent users* Unlimited presenters/hosts/teachers, users, rooms, and classes 1TB of backed up recordings Up to 16 webcams per meeting/room* Up to 100 users per meeting/room BigBlueButton API Integration (Canvas, D2L, Moodle, Sakai, etc.) Servers located in a geographic region near you Your own branding No contracts, no setup fees, cancel at anytime! 256-bit SSL encryption, no analytics, complete privacy! Multi-tenant possible with multiple BigBlueButton salts/secrets Big Blue Manager/Greenlight included on your own domain or bigbluemeeting.com sub-domain Multi-tenant 1 week provisioning time	\$1,000.00	1	\$1,000.00

Subtotal	\$1,000.00
Paid To Date	\$1,000.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1013	ITM UNIVERSITY GWALIOR
Invoice Date	Oct 8, 2020	NH-44,BypassTurari,
Due Date	Oct 26, 2020	Jhansi Road Gwl
Balance Due	\$0.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00

Subtotal	\$400.00
Paid To Date	\$400.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1014	ITM UNIVERSITY GWALIOR
Invoice Date	Oct 9, 2020	NH-44,BypassTurari,
Due Date	Oct 9, 2020	Jhansi Road Gwl
Balance Due	\$0.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$350.00	1	\$350.00

Subtotal	\$350.00
Paid To Date	\$350.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1020	ITM UNIVERSITY GWALIOR
Invoice Date	Nov 1, 2020	NH-44,BypassTurari,
Due Date	Nov 8, 2020	Jhansi Road Gwl
Balance Due	\$1,000.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Private Cloud for BigBlueButton	Up to 1000 concurrent users* Unlimited presenters/hosts/teachers, users, rooms, and classes 1TB of backed up recordings Up to 16 webcams per meeting/room* Up to 100 users per meeting/room BigBlueButton API Integration (Canvas, D2L, Moodle, Sakai, etc.) Servers located in a geographic region near you Your own branding No contracts, no setup fees, cancel at anytime! 256-bit SSL encryption, no analytics, complete privacy! Multi-tenant possible with multiple BigBlueButton salts/secrets Big Blue Manager/Greenlight included on your own domain or bigbluemeeting.com sub-domain Multi-tenant 1 week provisioning time	\$1,000.00	1	\$1,000.00

Subtotal	\$1,000.00
Paid To Date	\$0.00
Balance Due	\$1,000.00



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INVOICE

Invoice Number	R1021	ITM UNIVERSITY GWALIOR
Invoice Date	Nov 4, 2020	NH-44,BypassTurari,
Due Date	Nov 4, 2020	Jhansi Road Gwl
Balance Due	\$0.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
+500 Users	Add 500 users to an existing Silver Cloud subscription	\$500.00	1	\$500.00

Subtotal	\$500.00
Paid To Date	\$500.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1022	ITM UNIVERSITY GWALIOR
Invoice Date	Nov 8, 2020	NH-44,BypassTurari,
Due Date	Nov 26, 2020	Jhansi Road Gwl
Balance Due	\$400.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00

Subtotal	\$400.00
Paid To Date	\$0.00
Balance Due	\$400.00


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INVOICE

Invoice Number	R1023	ITM UNIVERSITY GWALIOR
Invoice Date	Nov 9, 2020	NH-44,BypassTurari,
Due Date	Nov 9, 2020	Jhansi Road Gwl
Balance Due	\$0.00	Gwalior, MP 474001
		India
		erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$350.00	1	\$350.00

Subtotal	\$350.00
Paid To Date	\$350.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1025	ITM UNIVERSITY GWALIOR
Invoice Date	Dec 4, 2020	ITM University
Due Date	Dec 4, 2020	Gwalior
Balance Due	\$0.00	Gwalior, Madhya Pradesh 474001 India erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
+500 Users	Add 500 users to an existing Silver Cloud subscription	\$500.00	1	\$500.00

Subtotal	\$500.00
Paid To Date	\$500.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1026	ITM UNIVERSITY GWALIOR
Invoice Date	Dec 8, 2020	ITM University
Due Date	Dec 26, 2020	Gwalior
Balance Due	\$0.00	Gwalior, Madhya Pradesh 474001 India erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00

Subtotal	\$400.00
Paid To Date	\$400.00
Balance Due	\$0.00



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INVOICE

Invoice Number	R1027	ITM UNIVERSITY GWALIOR
Invoice Date	Dec 9, 2020	ITM University
Due Date	Dec 9, 2020	Gwalior
Balance Due	\$0.00	Gwalior, Madhya Pradesh 474001 India erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$350.00	1	\$350.00

Subtotal	\$350.00
Paid To Date	\$350.00
Balance Due	\$0.00


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INVOICE

Invoice Number	R1040	ITM UNIVERSITY GWALIOR
Invoice Date	Apr 1, 2021	ITM University
Due Date	Apr 8, 2021	Gwalior
Balance Due	\$0.00	Gwalior, Madhya Pradesh 474001 India erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Private Cloud for BigBlueButton	Up to 1000 concurrent users* Unlimited presenters/hosts/teachers, users, rooms, and classes 1TB of backed up recordings Up to 16 webcams per meeting/room* Up to 100 users per meeting/room BigBlueButton API Integration (Canvas, D2L, Moodle, Sakai, etc.) Servers located in a geographic region near you Your own branding No contracts, no setup fees, cancel at anytime! 256-bit SSL encryption, no analytics, complete privacy! Multi-tenant possible with multiple BigBlueButton salts/secrets Big Blue Manager/Greenlight included on your own domain or bigbluemeeting.com sub-domain Multi-tenant 1 week provisioning time	\$1,000.00	1	\$1,000.00

Subtotal	\$1,000.00
Paid To Date	\$1,000.00
Balance Due	\$0.00



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INVOICE

Invoice Number	R1041	ITM UNIVERSITY GWALIOR
Invoice Date	Apr 4, 2021	ITM University
Due Date	Apr 4, 2021	Gwalior
Balance Due	\$0.00	Gwalior, Madhya Pradesh 474001 India erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
+500 Users	Add 500 users to an existing Silver Cloud subscription	\$500.00	1	\$500.00

Subtotal	\$500.00
Paid To Date	\$500.00
Balance Due	\$0.00


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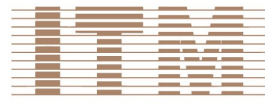
INVOICE

Invoice Number	R1042	ITM UNIVERSITY GWALIOR
Invoice Date	Apr 8, 2021	ITM University
Due Date	Apr 26, 2021	Gwalior
Balance Due	\$0.00	Gwalior, Madhya Pradesh 474001 India erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00

Subtotal	\$400.00
Paid To Date	\$400.00
Balance Due	\$0.00


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“CELEBRATING DREAMS”

Cloud Server Management Expense



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Phone 9820196433 | 8097793703
abhishek.tankariya@radrap.in | radrap.in

INVOICE # 0035
DATE 24-FEB-2020
DUE DATE 14-MAR-2020

PAN No. AAZFR2064A
GSTIN: 27AAZFR2064A1Z2

TO: - Mr. KD Sharma
ITM University,
AH-43, Jhansi Road, Turari Campus,
Gwalior, MP- 474001
Contact - +91- 9827018654
Email: - erp@itmuniversity.ac.in

PAN No. AABTS2427G

Description	Amount
Three Months Data Transfer and Service Charges for Cloud Management from 15-Mar-2020 to 14-Jun-2020	₹ 69,750
	IGST @18%
	₹ 12,555
Total	₹ 82,305

Account Details:

Remit To: RadRap Enterprises LLP
Bank Name: ICICI Bank
Bank Address: Baner Road, Pune 411045
Account No.: 098505006848
IFS Code: ICIC0000985

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INVOICE # 0039
DATE 25-MAY-2020
DUE DATE 06-JUN-2020

PAN No. AAZFR2064A
GSTIN: 27AAZFR2064A1Z2

TO: - Mr. KD Sharma
ITM University,
AH-43, Jhansi Road, Turari Campus,
Gwalior, MP- 474001
Contact - +91- 9827018654
Email: - erp@itmuniversity.ac.in

PAN No. AABTS2427G

Description	Amount
Three Months Data Transfer and Service Charges for Cloud Management from 15-Jun-2020 to 14-Sep-2020	₹ 69, 750
	IGST @18%
	₹ 12, 555
Total	₹ 82, 305


Account Details:

Remit To: RadRap Enterprises LLP
Bank Name: ICICI Bank
Bank Address: Baner Road, Pune 411045
Account No.: 098505006848
IFS Code: ICIC0000985

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INVOICE # 0045
DATE 02-SEP-2020
DUE DATE 14-SEP-2020

PAN No. AAZFR2064A
GSTIN: 27AAZFR2064A1Z2

TO: - Mr. KD Sharma
ITM University,
AH-43, Jhansi Road, Turari Campus,
Gwalior, MP- 474001
Contact - +91- 9827018654
Email: - erp@itmuniversity.ac.in
PAN No. AABTS2427G

Description	Amount
Three Months Data Transfer and Service Charges for Cloud Management from 15-Sep-2020 to 14-Dec-2020	₹ 69, 750
	IGST @18%
	₹ 12, 555
Total	₹ 82, 305

Account Details:

Remit To: RadRap Enterprises LLP
Bank Name: ICICI Bank
Bank Address: Baner Road, Pune 411045
Account No.: 098505006848
IFS Code: ICIC0000985

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INVOICE # 0048
DATE 26-NOV-2020
DUE DATE 14-DEC-2020

PAN No. AAZFR2064A
GSTIN: 27AAZFR2064A1Z2

TO: - Mr. KD Sharma
ITM University,
AH-43, Jhansi Road, Turari Campus,
Gwalior, MP- 474001
Contact - +91- 9827018654
Email: - erp@itmuniversity.ac.in
PAN No. AABTS2427G

Description	Amount
Three Months Data Transfer and Service Charges for Cloud Management from 15-Dec-2020 to 14-Mar-2020	₹ 69, 750
	IGST @18%
	₹ 12, 555
Total	₹ 82, 305

Account Details:

Remit To: RadRap Enterprises LLP
Bank Name: ICICI Bank
Bank Address: Baner Road, Pune 411045
Account No.: 098505006848
IFS Code: ICIC0000985

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INVOICE # 0053
DATE 22-FEB-2021
DUE DATE 14-MAR-2021

PAN No. AAZFR2064A
GSTIN: 27AAZFR2064A1Z2

TO: - Mr. KD Sharma
ITM University,
AH-43, Jhansi Road, Turari Campus,
Gwalior, MP- 474001
Contact - +91- 9827018654
Email: - erp@itmuniversity.ac.in
PAN No. AABTS2427G

Description	Amount
Three Months Data Transfer and Service Charges for Cloud Management from 15-Mar-2021 to 14-Jun-2021	₹ 69, 750
	IGST @18%
	₹ 12, 555
Total	₹ 82, 305

Account Details:

Remit To: RadRap Enterprises LLP
Bank Name: ICICI Bank
Bank Address: Baner Road, Pune 411045
Account No.: 098505006848
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INVOICE # 13/21-22
DATE 31-MAY-2021
DUE DATE 14-JUN-2021

PAN No. AAZFR2064A
GSTIN: 27AAZFR2064A1Z2
SAC/HSN CODE: 9983

TO: - Mr. KD Sharma
ITM University,
AH-43, Jhansi Road, Turari Campus,
Gwalior, MP- 474001
Contact - +91- 9827018654
Email: - erp@itmuniversity.ac.in

PAN No. AABTS2427G

Description

Amount

Three Months Data Transfer and Service Charges for Cloud
Management from 15-Jun-2021 to 14-Sep-2021

₹ 69, 750

IGST @18%

₹ 12, 555

Total

₹ 82, 305

Account Details:

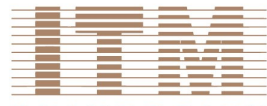
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Account No.: 098505006848
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“CELEBRATING DREAMS”

*Dedicated Server
Management Expense*



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Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #79412

Invoice Date: 06/05/2019

Due Date: 21/05/2019


Invoiced To

ITM UNIVERSITY
ATTN: Shikhar Bhatnagar Rahul Chandra
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India

UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Firewall Cisco / Fortinet (21/05/2019 - 20/08/2019)	Rs.15,000.00 INR
ASN Maitainence and Managed Service (21/05/2019 - 20/08/2019)	Rs.22,500.00 INR
Plan 2 - Linux - LMS (21/05/2019 - 20/08/2019) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.16,230.00 INR
Plan 2 - Linux - WEBSITE (21/05/2019 - 20/08/2019) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.13,980.00 INR


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

	Sub Total	Rs.67,710.00 INR
	18.00% IGST	Rs.12,187.80 INR
	Credit	Rs.0.00 INR
	Total	Rs.79,897.80 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/07/2019	Bank Transfer	05/07/19 HDFC_922 CHQ DEP - TRANSFER OW 2 - NOIDA WBO 0000000000008904 05/07/19 78544	Rs.78,544.00 INR
Balance			Rs.1,353.80 INR

Payment Instructions:

1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
3. For Credit Card Payments please follow instructions here : <http://www.go4hosting.com/go4hosting/>
4. This invoice shall be treated as credit invoice untill fully paid.
5. Please note that your services would be suspended in case Invoice is not paid by due date.
6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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G1-227/228, H1 236-239,
Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #81526

Invoice Date: 06/08/2019

Due Date: 21/08/2019


Invoiced To

ITM UNIVERSITY
ATTN: Shikhar Bhatnagar Rahul Chandra
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India

UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Firewall Cisco / Fortinet (21/08/2019 - 20/11/2019)	Rs.15,000.00 INR
ASN Matainence and Managed Service (21/08/2019 - 20/11/2019)	Rs.22,500.00 INR
Plan 2 - Linux - LMS (21/08/2019 - 20/11/2019) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.16,230.00 INR
Plan 2 - Linux - WEBSITE (21/08/2019 - 20/11/2019) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.13,980.00 INR


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Gwalior (M.P.)

	Sub Total	Rs.67,710.00 INR
	18.00% IGST	Rs.12,187.80 INR
	Credit	Rs.0.00 INR
	Total	Rs.79,897.80 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.79,897.80 INR

Payment Instructions:

1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
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7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #83527

Invoice Date: 06/11/2019

Due Date: 21/11/2019

Invoiced To

ITM UNIVERSITY
ATTN: Shikhar Bhatnagar Rahul Chandra
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India

UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Firewall Cisco / Fortinet (21/11/2019 - 20/02/2020)	Rs.15,000.00 INR
ASN Matainence and Managed Service (21/11/2019 - 20/02/2020)	Rs.22,500.00 INR
Plan 2 - Linux - LMS (21/11/2019 - 20/02/2020) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.16,230.00 INR
Plan 2 - Linux - WEBSITE (21/11/2019 - 20/02/2020) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.13,980.00 INR


Dr. Omveer Singh
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ITM University
Gwalior (M.P.)

	Sub Total	Rs.67,710.00 INR
	18.00% IGST	Rs.12,187.80 INR
	Credit	Rs.0.00 INR
	Total	Rs.79,897.80 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.79,897.80 INR

Payment Instructions:

1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
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6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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 REGISTRAR
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G1-227/228, H1 236-239,
Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE: 998315

Invoice

Invoice Date: 01/08/2020

Due Date: 01/08/2020

Invoiced To

ITM UNIVERSITY
ATTN: ATTN: KD Sharma
(ITM University Gwalior)
NH -75, JHANSI ROAD,
GWALIOR , Madhya Pradesh,
475001 India

Account Manager: M Tasim
GSTIN/UIN: Exempted

UNPAID

Description	Total
Dual Tetra decagon (2609v4 28 core) Server- (01/08/2020-01/08/2021) Server Processor 2660v4 (28 Core) Operating System Cent OS HDD Size 2 TB Enterprise SATA RAID Configuration Raid 5 HDD Partition Scheme N/A Memory Capacity - RAM 64 GB Database My sql Control Panel N/A Required Host Name N/A Bandwidth 20 TB Application Required N/A No of Interfaces/IP 2 Firewall Configuration Dedicated Firewall with license Scope of Work (Yes/No) if Yes. attach Default Managed Services (Yes/No) Yes Managed Services Package Name N/A Managed Services: - Fully managed service Purchase Order (Yes/No) if Yes attach N/A Customer Application Form (CAF) attach N/A Other Information Sale	Rs.475000.00 INR


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REGISTRAR
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Gwalior (M.P.)

	Sub Total	Rs.475000.00 INR
	18.00% IGST	Rs.85500.00 INR
	Credit	Rs.0.00 INR
	Total	Rs.560500.00 INR

Payment Instructions:

1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
3. For Credit Card Payments please follow instructions here : <http://www.go4hosting.com/go4hosting/>
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5. Please note that your services would be suspended in case Invoice is not paid by due date.
6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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REGISTRAR
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Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #90027

Invoice Date: 07/08/2020

Due Date: 07/08/2020

Invoiced To

ITM UNIVERSITY
ATTN: KD Sharma (ITM University Gwalior)
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India

UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Tessara-Sep16 (07/08/2020 - 06/08/2021) Server Processor Tetradecagon 2660v4 (28 core) Operating System Cent OS 7 HDD Size 2x2TB RAID Configuration Raid 1 HDD Partition Scheme N/A Memory Capacity - RAM 64 GB Database My Sql Control Panel N/A Required Host Name N/A Bandwidth 20TB Application Required N/A No of Interfaces/IP 2 Firewall Configuration Dedicated firewall 30E with license Scope Of Work (Yes/No) if Yes. attach Default Managed Services (Yes/No) Yes Managed Services Package Name Fully managed service Managed Services Value N/A Purchase Order (Yes/No) if Yes attach N/A Customer Application Form (CAF) attach N/A Other Information Sale	Rs.331,000.00 INR


Dr. Omveer Singh
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Gwalior (M.P.)

Firewall Cisco / Fortinet - Dedicated firewall 30 E with license (07/08/2020 - 06/08/2021)	Rs.84,000.00 INR
Managed Service - Fully managed service (07/08/2020 - 06/08/2021)	Rs.60,000.00 INR
Sub Total	Rs.475,000.00 INR
18.00% IGST	Rs.85,500.00 INR
Credit	Rs.0.00 INR
Total	Rs.560,500.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
07/08/2020	Bank Transfer	06/08/20 HDFC_922 50200012280228-TPT-118750 21375-2375-ITM UNIVERSITY GWALIOR 0000000101385860 06/08/20 137750	Rs.137,750.00 INR
29/09/2020	Bank Transfer	28/09/20 HDFC_922 50200012280228-TPT-ADVANCE FOR NEW SERV-ITM UNIVERSITY GWALIOR 0000000121452242 28/09/20 275500	Rs.275,500.00 INR
Balance			Rs.147,250.00 INR

Payment Instructions:

1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
3. For Credit Card Payments please follow instructions here : <http://www.go4hosting.com/go4hosting/>
4. This invoice shall be treated as credit invoice until fully paid.
5. Please note that your services would be suspended in case Invoice is not paid by due date.
6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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G1-227/228, H1 236-239,
Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #91839

Invoice Date: 20/10/2020

Due Date: 20/10/2020

Invoiced To

ITM UNIVERSITY
ATTN: KD Sharma (ITM University Gwalior)
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India

UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Alpha Wild - *.itmuniversity.ac.in (20/10/2020 - 19/10/2021)	Rs.8,195.00 INR
Sub Total	Rs.8,195.00 INR
18.00% IGST	Rs.1,475.10 INR
Credit	Rs.0.00 INR
Total	Rs.9,670.10 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.9,670.10 INR

Payment Instructions:

1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 0930256000922 :: IFSC Code: HDFC000930)
3. For Credit Card Payments please follow instructions here : <http://www.go4hosting.com/go4hosting/>
4. This invoice shall be treated as credit invoice untill fully paid.
5. Please note that your services would be suspended in case Invoice is not paid by due date.
6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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Dr. Omveer Singh
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ITM University
Gwalior (M.P.)



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G1-227/228, H1 236-239,
Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #92173

Invoice Date: 06/11/2020

Due Date: 21/11/2020

Invoiced To

ITM UNIVERSITY
ATTN: KD Sharma (ITM University Gwalior)
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India


UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Plan 2 - Linux - WEBSITE -49.50.77.113-49.50.77.83 (21/11/2020 - 20/02/2021) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.13,980.00 INR
Sub Total	Rs.13,980.00 INR
18.00% IGST	Rs.2,516.40 INR
Credit	Rs.0.00 INR
Total	Rs.16,496.40 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Balance	Rs.16,496.40 INR
----------------	-------------------------

Payment Instructions:

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2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
3. For Credit Card Payments please follow instructions here : <http://www.go4hosting.com/go4hosting/>
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6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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REGISTRAR
ITM University
Gwalior (M.P.)



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Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #96345

Invoice Date: 06/05/2021

Due Date: 21/05/2021

Invoiced To


ITM UNIVERSITY
ATTN: KD Sharma (ITM University Gwalior)
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India

UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Plan 2 - Linux - WEBSITE -49.50.77.113-49.50.77.83 (21/05/2021 - 20/08/2021) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.13,980.00 INR
Sub Total	Rs.13,980.00 INR
18.00% IGST	Rs.2,516.40 INR
Credit	Rs.0.00 INR
Total	Rs.16,496.40 INR

Transactions


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			

Balance	Rs.16,496.40 INR
----------------	-------------------------

Payment Instructions:

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2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
3. For Credit Card Payments please follow instructions here : <http://www.go4hosting.com/go4hosting/>
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6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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REGISTRAR
ITM University
Gwalior (M.P.)



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Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #98078

Invoice Date: 23/07/2021

Due Date: 07/08/2021

Invoiced To

ITM UNIVERSITY
ATTN: KD Sharma (ITM University Gwalior)
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India

UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Tessara-Sep16 - 49.50.95.8 49.50.95.9-49.50.95.8 49.50.95.9 (07/08/2021 - 06/08/2022) Server Processor Tetradecagon 2660v4 (28 core) Operating System Cent OS 7 HDD Size 2x2TB RAID Configuration Raid 1 HDD Partition Scheme N/A Memory Capacity - RAM 64 GB Database My Sql Control Panel N/A Required Host Name N/A Bandwidth 20TB Application Required N/A No of Interfaces/IP 2 Firewall Configuration Dedicated firewall 30E with license Scope Of Work (Yes/No) if Yes. attach Default Managed Services (Yes/No) Yes Managed Services Package Name Fully managed service Managed Services Value N/A Purchase Order (Yes/No) if Yes attach N/A Customer Application Form (CAF) attach N/A Other Information Sale	Rs.331,000.00 INR


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Managed Service - Managed Service - Fully managed service - (07/08/2021 - 06/08/2022)	Rs.60,000.00 INR
Firewall Cisco / Fortinet - Dedicated firewall 30 E with license (07/08/2021 - 06/08/2022)	Rs.84,000.00 INR
Sub Total	Rs.475,000.00 INR
18.00% IGST	Rs.85,500.00 INR
Credit	Rs.0.00 INR
Total	Rs.560,500.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.560,500.00 INR

Payment Instructions:

1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
3. For Credit Card Payments please follow instructions here : <http://www.go4hosting.com/go4hosting/>
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6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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G1-227/228, H1 236-239,
Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #98398

Invoice Date: 06/08/2021

Due Date: 21/08/2021

Invoiced To

ITM UNIVERSITY
ATTN: KD Sharma (ITM University Gwalior)
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India


UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Plan 2 - Linux - WEBSITE -49.50.77.113-49.50.77.83 (21/08/2021 - 20/11/2021) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.13,980.00 INR
Sub Total	Rs.13,980.00 INR
18.00% IGST	Rs.2,516.40 INR
Credit	Rs.0.00 INR
Total	Rs.16,496.40 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Balance	Rs.16,496.40 INR
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Payment Instructions:

1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
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Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



Cyfuture India Pvt Ltd.
G1-227/228, H1 236-239,
Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #98402

Invoice Date: 06/08/2021

Due Date: 06/08/2021

Invoiced To

ITM UNIVERSITY
ATTN: KD Sharma (ITM University Gwalior)
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India

UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Tessara-Sep16 (dotnet) (06/08/2021 - 05/08/2022) Server Processor Tetradecagon 2660v4 (28 core) Operating System Cent OS 7 HDD Size 2x2TB + 4 TB SSD RAID Configuration Raid 1 HDD Partition Scheme N/A Memory Capacity - RAM 64 GB Database My Sql Control Panel N/A Required Host Name N/A Bandwidth 20TB Application Required N/A No of Interfaces/IP 2 Firewall Configuration Dedicated firewall 30E with license Scope Of Work (Yes/No) if Yes. attach Default Managed Services (Yes/No) Yes Managed Services Package Name Fully managed service Managed Services Value N/A Purchase Order (Yes/No) if Yes attach N/A Customer Application Form (CAF) attach N/A Other Information Sale	Rs.575,000.00 INR


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Adjustment against inv no.- 92648 & 94736		Rs.-16,783.00 INR
	Sub Total	Rs.558,217.00 INR
	18.00% IGST	Rs.100,479.06 INR
	Credit	Rs.0.00 INR
	Total	Rs.658,696.06 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.658,696.06 INR

Payment Instructions:

1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
3. For Credit Card Payments please follow instructions here : <http://www.go4hosting.com/go4hosting/>
4. This invoice shall be treated as credit invoice untill fully paid.
5. Please note that your services would be suspended in case Invoice is not paid by due date.
6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

This is computer generated invoice and no need of signature.

PDF Generated on 10/08/2021


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



Cyfuture India Pvt Ltd.
G1-227/228, H1 236-239,
Export Promotion Industrial Park (EPIP)
Sitapura Industrial Area,
Jaipur -302 022
India Support:91-120-627-7777
US Support: 1-888-795-2770
UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138
GSTIN: 08AABCC7015R1ZB
TAN No: JPRC02241B
PAN No: AABCC7015R
SAC CODE : 998315

Invoice #100511

Invoice Date: 06/11/2021

Due Date: 21/11/2021

Invoiced To

ITM UNIVERSITY
ATTN: KD Sharma (ITM University Gwalior)
NH -75,
JHANSI ROAD,
GWALIOR , Madhya Pradesh, 475001
India

UNPAID

Account Manager: M Tasim
GSTIN/UIN: Exempted

Description	Total
Plan 2 - Linux - WEBSITE -49.50.77.113-49.50.77.83 (21/11/2021 - 20/02/2022) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.13,980.00 INR
Sub Total	Rs.13,980.00 INR
18.00% IGST	Rs.2,516.40 INR
Credit	Rs.0.00 INR
Total	Rs.16,496.40 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Balance	Rs.16,496.40 INR
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Payment Instructions:


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2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
3. For Credit Card Payments please follow instructions here : <http://www.go4hosting.com/go4hosting/>
4. This invoice shall be treated as credit invoice untill fully paid.
5. Please note that your services would be suspended in case Invoice is not paid by due date.
6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

This is computer generated invoice and no need of signature.

PDF Generated on 09/11/2021


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

CREDIT NOTE

Sold By Netcon Technologies India Pvt Ltd 523/3, Bushido Towers, Near Hindustan Hospital, Nava India Coimbatore - 641028 State Name : Tamil Nadu Code : 33 PAN : AACCN5199E MSME No : UDYAM-TN-03-0003237 TAN No : CMBN04045G GSTIN/UIN : 33AACCN5199E1ZG	 Your Technology Partner
Sales Order No : Ext PO Date : Feb 17, 2022 Extern PO No : CSA AGREEMENT CN No : CNTN-240002 CN Date : May 5, 2023 Original Invoice No : Order Currency : INR Place of Supply : Madhya Pradesh	Acknowledgment ID : E-Invoice IRNN : Payment Terms : On Execution within 30 Days

Billing Address

Shipping Address

ITM University Gwalior Jhansi Rd Turari, Madhya Pradesh Gwalior, 474001 Madhya Pradesh GSTIN :	ITM University Gwalior Jhansi Rd Turari, Madhya Pradesh Gwalior, 474001 Madhya Pradesh GSTIN :
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S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption credit note For Invoice#TN22-2300278 - ₹ 50,951.00, TN22-2300316 - ₹ 1,54,944.00, TN22-230381 - ₹ 57,286.00	998313	18 %	1.0 ea	2,63,181.00	2,63,181.00

Taxable		CGST		SGST/UGST		IGST	
Value	Rate	Rate	Amt.	Rate	Amt.	Rate	Amt.
2,63,181.00						18 %	47,372.58

Total Amount(+)	INR	2,63,180.92
Total Tax(+)	INR	47,372.58
Round Off	INR	0.50
Grand Total	INR	3,10,554.00

Amount in Words: Three Lakhs Ten Thousand Five Hundred Fifty-four Rupees Only


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

CIN: U72200TZ2007PTC013558	Terms and Conditions applicable as per the following page	Netcon Technologies India Pvt. Ltd. Digitally signed by Sikkandher Basha U Authorized Signature Date: 2023.05.05 10:42:25 +05'30'
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TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230428
 Ext PO Date : Feb 17, 2022
 Extern PO No : CSA AGREEMENT
 Invoice No : TN22-230555 Invoice Date : Mar 10, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
------------------------	-------------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Madhya Pradesh
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Madhya Pradesh
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the month of Jan 2023	998313	18 %	1.0 ea	61,231.23	61,231.23
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	12,246.25	12,246.25

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
73,477.48					18 %	13,225.95

Total Amount(+)	INR					73,477.48
Total Tax(+)	INR					13,225.95
Round Off	INR					- 0.43
Grand Total	INR					86,703.00

Amount in Words: Eighty-six Thousand Seven Hundred Three Rupees Only


TS SO#230011

Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE

Sold By Netcon Technologies India Pvt Ltd 523/3, Bushido Towers, Near Hindustan Hospital, Nava India Coimbatore - 641028 PAN : AACCN5199E MSME No : UDYAM-TN-03-0003237 TAN No : CMBN04045G GSTIN/UIN : 33AACCN5199E1ZG		 Your Technology Partner	
Sales Order No : 230428 Ext PO Date : Feb 17, 2022 Extern PO No : CSA AGREEMENT Invoice No : TN22-230555 Invoice Date : Mar 10, 2023 Order Currency : INR Place of Supply : Madhya Pradesh TDS Category : 194C - TDS on Contractor or Sub Contractors-2%			
Billing Address		Shipping Address	
ITM University Gwalior Jhansi Rd Turari, Madhya Pradesh Gwalior, 474001 Madhya Pradesh GSTIN :		ITM University Gwalior Jhansi Rd Turari, Madhya Pradesh Gwalior, 474001 Madhya Pradesh GSTIN :	

General Terms & Conditions for Invoices

- Certified that the particulars given above are true and correct and amounts indicated represents the price charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
- Interest @ 24 % p.a. will be charged on this invoice if payment is not received within due date.
- Payment advice is mandatory to account payment with respective invoice.
- TDS certificate to be shared for the applicable TDS deduction.
- Treat digitally signed invoices as original invoice, no separate hard copy will be provided if the invoice is digitally signed.
- In case of any discrepancies, please inform in writing or e-mail to BillingTeam@netcon.in within 3 days from date of invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per mutually agreed T&C.
- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Ext PO Date : Feb 17, 2022
 Extern PO No : CSA AGREEMENT
 Invoice No : TN22-230600 Invoice Date : Mar 28, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
------------------------	-------------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Madhya Pradesh
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Madhya Pradesh
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the month of feb 2023	998313	18 %	1.0 ea	58,421.42	58,421.42
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	11,684.28	11,684.28

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
70,105.70					18 %	12,619.03

Total Amount(+)	INR	70,105.70
Total Tax(+)	INR	12,619.03
Round Off	INR	0.27
Grand Total	INR	82,725.00

Amount in Words: Eighty-two Thousand Seven Hundred Twenty-five Rupees Only

TS SO#230011

Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Madhya Pradesh
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Madhya Pradesh
Gwalior, 474001

Madhya Pradesh

GSTIN :

General Terms & Conditions for Invoices

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- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Ext PO Date : Feb 17, 2022
 Extern PO No : CSA AGREEMENT
 Invoice No : TN23-240013 Invoice Date : Apr 19, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
------------------------	-------------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Madhya Pradesh
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Madhya Pradesh
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the month of March 2023	998313	18 %	1.0 ea	63,926.98	63,926.98
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	12,785.40	12,785.40

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
76,712.38					18 %	13,808.23

Total Amount(+)	INR	76,712.38
Total Tax(+)	INR	13,808.23
Round Off	INR	0.39
Grand Total	INR	90,521.00

Amount in Words: Ninety Thousand Five Hundred Twenty-one Rupees Only

TS SO#230011

Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Madhya Pradesh
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Madhya Pradesh
Gwalior, 474001

Madhya Pradesh

GSTIN :

General Terms & Conditions for Invoices

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- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Extern PO No : CSA AGREEMENT
 Customer POWO Date : Feb 17, 2022
 Invoice No : TN23-240068 Invoice Date : May 19, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
------------------------	-------------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001

 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001

 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For The Month Of April 2023	998313	18 %	1.0 ea	66,128.66	66,128.66
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,225.70	13,225.70

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
79,354.36					18 %	14,283.78

Total Amount(+)	INR	79,354.36
Total Tax(+)	INR	14,283.78
Round Off	INR	- 0.14
Grand Total	INR	93,638.00

Amount in Words: Ninety-three Thousand Six Hundred Thirty-eight Rupees Only

TS SO#230011

Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

General Terms & Conditions for Invoices

- Certified that the particulars given above are true and correct and amounts indicated represents the price charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
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- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Extern PO No : CSA AGREEMENT
 Customer POWO Date : Feb 17, 2022
 Invoice No : TN23-240172 Invoice Date : Jul 19, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
------------------------	-------------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001

 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001

 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For The Month Of June 2023	998313	18 %	1.0 ea	63,258.78	63,258.78
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	12,651.80	12,651.80

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
75,910.58					18 %	13,663.90

Total Amount(+)	INR	75,910.58
Total Tax(+)	INR	13,663.90
Round Off	INR	- 0.48
Grand Total	INR	89,574.00

Amount in Words: Eighty-nine Thousand Five Hundred Seventy-four Rupees Only

TS SO#230011

Dr. Omveer Singh
REGISTRAR
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.
Gwalior (M.P.)

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

General Terms & Conditions for Invoices

- Certified that the particulars given above are true and correct and amounts indicated represents the price charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
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- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Extern PO No : CSA AGREEMENT
 Customer POWO Date : Feb 17, 2022
 Invoice No : TN23-240225 Invoice Date : Aug 18, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
-----------------	------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001

 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001

 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For The Month Of July 2023	998313	18 %	1.0 ea	65,601.45	65,601.45
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,120.29	13,120.29

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt.	Rate	Amt.	Rate	Amt.
78,721.74					18 %	14,169.91

Total Amount(+)	INR	78,721.74
Total Tax(+)	INR	14,169.91
Round Off	INR	0.35
Grand Total	INR	92,892.00

Amount in Words: Ninety-two Thousand Eight Hundred Ninety-two Rupees Only

TS SO#230011

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

General Terms & Conditions for Invoices

- Certified that the particulars given above are true and correct and amounts indicated represents the price charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
- Interest @ 24 % p.a. will be charged on this invoice if payment is not received within due date.
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- TDS certificate to be shared for the applicable TDS deduction.
- Treat digitally signed invoices as original invoice, no separate hard copy will be provided if the invoice is digitally signed.
- In case of any discrepancies, please inform in writing or e-mail to BillingTeam@netcon.in within 3 days from date of invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per mutually agreed T&C.
- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Extern PO No : CSA AGREEMENT
 Customer POWO Date : Feb 17, 2022
 Invoice No : TN23-240276 Invoice Date : Sep 19, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
-----------------	------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001

 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001

 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For The Month Of Aug 2023	998313	18 %	1.0 ea	57,752.88	57,752.88
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	11,550.58	11,550.58

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt.	Rate	Amt.	Rate	Amt.
69,303.46					18 %	12,474.62

Total Amount(+)	INR	69,303.46
Total Tax(+)	INR	12,474.62
Round Off	INR	- 0.08
Grand Total	INR	81,778.00

Amount in Words: Eighty-one Thousand Seven Hundred Seventy-eight Rupees Only

TS SO#230011

Dr. Omveer Singh
 REGISTRAR
 ITM University
 Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

General Terms & Conditions for Invoices

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- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Extern PO No : CSA AGREEMENT
 Customer POWO Date : Feb 19, 2022
 Invoice No : TN23-240322 Invoice Date : Oct 6, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
-----------------	------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For The Month Of Aug 2023	998313	18 %	1.0 ea	66,381.88	66,381.88
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,276.38	13,276.38

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt.	Rate	Amt.	Rate	Amt.
79,658.26					18 %	14,338.49

Total Amount(+)	INR	79,658.26
Total Tax(+)	INR	14,338.49
Round Off	INR	0.25
Grand Total	INR	93,997.00

Amount in Words: Ninety-three Thousand Nine Hundred Ninety-seven Rupees Only

TS SO#230011

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.
Gwalior (M.P.)

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

General Terms & Conditions for Invoices

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- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Extern PO No : CSA AGREEMENT
 Customer POWO Date : Feb 19, 2022
 Invoice No : TN23-240364 Invoice Date : Nov 7, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
------------------------	-------------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001

 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001

 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For The Month Of Sep 2023	998313	18 %	1.0 ea	65,826.36	65,826.36
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,165.27	13,165.27

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
78,991.63					18 %	14,218.49

Total Amount(+)	INR	78,991.63
Total Tax(+)	INR	14,218.49
Round Off	INR	- 0.12
Grand Total	INR	93,210.00

Amount in Words: Ninety-three Thousand Two Hundred Ten Rupees Only

TS SO#230011

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

General Terms & Conditions for Invoices

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- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Extern PO No : CSA AGREEMENT
 Customer POWO Date : Feb 19, 2022
 Invoice No : TN23-240380 Invoice Date : Nov 17, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
------------------------	-------------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the Month of Oct 2023	998313	18 %	1.0 ea	67,394.47	67,394.47
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,478.89	13,478.89

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
80,873.36					18 %	14,557.20

Total Amount(+)	INR	80,873.36
Total Tax(+)	INR	14,557.20
Round Off	INR	0.44
Grand Total	INR	95,431.00

Amount in Words: **Ninety-five Thousand Four Hundred Thirty-one Rupees Only**

Dr. Omveer Singh
 Netcon Technologies India Pvt. Ltd.
ITM University
Gwalior (M.P.)
 Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

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Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Extern PO No : CSA AGREEMENT
 Customer POWO Date : Feb 19, 2022
 Invoice No : TN23-240425 Invoice Date : Dec 12, 2023
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
-----------------	------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	CLD_SSL	SSL renewal Period : 28th Nov 2023 to 29th Nov 2024	997331	18 %	1.0 ea	6,000.00	6,000.00

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
6,000.00					18 %	1,080.00

Total Amount(+)	INR	6,000.00
Total Tax(+)	INR	1,080.00
Round Off	INR	0.00
Grand Total	INR	7,080.00

Amount in Words: Seven Thousand Eighty Rupees Only

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

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Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 523/3, Bushido Towers,
 Near Hindustan Hospital, Nava India
 Coimbatore - 641028
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Extern PO No : CSA AGREEMENT
 Customer POWO Date : Feb 19, 2022
 Invoice No : TN23-240460 Invoice Date : Jan 9, 2024
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
------------------------	-------------------------

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior, 474001
 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the Month of Nov 2023	998313	18 %	1.0 ea	67,608.98	67,608.98
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,520.65	13,520.65

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
81,129.63					18 %	14,603.33

Total Amount(+)	INR	81,129.63
Total Tax(+)	INR	14,603.33
Round Off	INR	0.04
Grand Total	INR	95,733.00

Amount in Words: **Ninety-five Thousand Seven Hundred Thirty-three Rupees Only**

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

General Terms & Conditions for Invoices

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- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
523/3, Bushido Towers,
Near Hindustan Hospital, Nava India
Coimbatore - 641028
State Name : Tamil Nadu Code : 33
PAN : AACCN5199E
MSME No : UDYAM-TN-03-0003237
TAN No : CMBN04045G
GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
Extern PO No : CSA AGREEMENT
Customer POWO Date : Feb 19, 2022
Invoice No : TN23-240484 Invoice Date : Jan 24, 2024
Order Currency : INR
Place of Supply : Madhya Pradesh
TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :

E-Invoice IRNN :

Payment Terms : On Execution within 30 Days

Billing Address

Shipping Address

ITM University Gwalior
Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh
GSTIN :

ITM University Gwalior
Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the Month of Dec 2023	998313	18 %	1.0 ea	69,298.71	69,298.71
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,859.74	13,859.74

Taxable		CGST		SGST/UGST		IGST	
Value	Rate	Rate	Amt.	Rate	Amt.	Rate	Amt.
83,158.45						18 %	14,968.52

Total Amount(+)	INR	83,158.45
Total Tax(+)	INR	14,968.52
Round Off	INR	0.03
Grand Total	INR	98,127.00

Amount in Words: Ninety-eight Thousand One Hundred Twenty-seven Rupees Only


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

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- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
 DVP Building First Floor, Old No.25/1, New No. 4,
 Kalapatti Main Road, Civil Aerodrome Post,
 Nehru Nagar West, Coimbatore – 641014.
 State Name : Tamil Nadu Code : 33
 PAN : AACCN5199E
 MSME No : UDYAM-TN-03-0003237
 TAN No : CMBN04045G
 GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
 Extern PO No : CSA AGREEMENT
 Customer POWO Date : Feb 19, 2022
 Invoice No : TN23-240573 Invoice Date : Mar 19, 2024
 Order Currency : INR
 Place of Supply : Madhya Pradesh
 TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :
 E-Invoice IRNN :
 Payment Terms : On Execution within 30 Days

Billing Address	Shipping Address
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ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior 474001
 Madhya Pradesh
GSTIN :

ITM University Gwalior
 Jhansi Rd Turari,
 Gwalior 474001
 Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the Month of Jan 2024	998313	18 %	1.0 ea	67,455.42	67,455.42
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,491.08	13,491.08

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
80,946.50					18 %	14,570.37

Total Amount(+)	INR	80,946.50
Total Tax(+)	INR	14,570.37
Round Off	INR	0.13
Grand Total	INR	95,517.00

Amount in Words: **Ninety-five Thousand Five Hundred Seventeen Rupees Only**

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior 474001

Madhya Pradesh

GSTIN :

General Terms & Conditions for Invoices

- Certified that the particulars given above are true and correct and amounts indicated represents the price charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
- Interest @ 24 % p.a. will be charged on this invoice if payment is not received within due date.
- Payment advice is mandatory to account payment with respective invoice.
- TDS certificate to be shared for the applicable TDS deduction.
- Treat digitally signed invoices as original invoice, no separate hard copy will be provided if the invoice is digitally signed.
- In case of any discrepancies, please inform in writing or e-mail to BillingTeam@netcon.in within 3 days from date of invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per mutually agreed T&C.
- Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
DVP Building First Floor, Old No.25/1, New No. 4,
Kalapatti Main Road, Civil Aerodrome Post,
Nehru Nagar West, Coimbatore – 641014.
State Name : Tamil Nadu Code : 33
PAN : AACCN5199E
MSME No : UDYAM-TN-03-0003237
TAN No : CMBN04045G
GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
Extern PO No : CSA AGREEMENT
Customer POWO Date : Feb 19, 2022
Invoice No : TN24-250009 Invoice Date : Apr 22, 2024
Order Currency : INR
Place of Supply : Madhya Pradesh
TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :

E-Invoice IRNN :

Payment Terms : On Execution within 30 Days

Billing Address

ITM University Gwalior
Jhansi Rd Turari,
Gwalior 474001

Madhya Pradesh
GSTIN :

Shipping Address

ITM University Gwalior
Jhansi Rd Turari,
Gwalior 474001

Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the Month of Feb 2024	998313	18 %	1.0 ea	72,125.25	72,125.25
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	14,425.05	14,425.05
30	CLD_AWS_PS	CL-AWSC-PREMIUMSUPPORT	998313	18 %	1.0 ea	4,291.18	4,291.18

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
90,841.48					18 %	16,351.47

Total Amount(+) INR **90,841.48**
Total Tax(+) INR **16,351.47**
Round Off INR **0.05**
Grand Total INR **1,07,193.00**

Amount in Words: One Lakhs Seven Thousand One Hundred Ninety-three Rupees Only

TS SO#230011


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior 474001

Madhya Pradesh

GSTIN :

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Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

TAX INVOICE

Sold By
Netcon Technologies India Pvt Ltd
DVP Building First Floor, Old No.25/1, New No. 4,
Kalapatti Main Road, Civil Aerodrome Post,
Nehru Nagar West, Coimbatore – 641014.
State Name : Tamil Nadu Code : 33
PAN : AACCN5199E
MSME No : UDYAM-TN-03-0003237
TAN No : CMBN04045G
GSTIN/UIN : 33AACCN5199E1ZG



Sales Order No : 230266
Extern PO No : CSA AGREEMENT
Customer POWO Date : Feb 19, 2022
Invoice No : TN24-250037 Invoice Date : May 14, 2024
Order Currency : INR
Place of Supply : Madhya Pradesh
TDS Category : 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID :

E-Invoice IRNN :

Payment Terms : On Execution within 30 Days

Billing Address

ITM University Gwalior
Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh
GSTIN :

Shipping Address

ITM University Gwalior
Jhansi Rd Turari,
Madhya Pradesh
Gwalior, 474001

Madhya Pradesh
GSTIN :

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the Month of Mar 2024	998313	18 %	1.0 ea	76,663.38	76,663.38
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	15,332.68	15,332.68

Taxable	CGST		SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
91,996.06					18 %	16,559.29

Total Amount(+)	INR	91,996.06
Total Tax(+)	INR	16,559.29
Round Off	INR	- 0.35
Grand Total	INR	1,08,555.00

Amount in Words: One Lakhs Eight Thousand Five Hundred Fifty-five Rupees Only


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

TAX INVOICE



Billing Address

ITM University Gwalior

Jhansi Rd Turari,
Gwalior, 474001

Madhya Pradesh

GSTIN :

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,
Madhya Pradesh
Gwalior, 474001

Madhya Pradesh

GSTIN :

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Account No: 001651000117

IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account


Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Private Limited
Ledger Account

Madhya Pradesh, India
10-Jul-23 to 22-Jun-24

Date	Particulars	Reference No.	Reference Date	Vch Type	Vch No.	"Bank Date"	Debit	Credit	
1	10-Jul-23 Cr BANK HDFC A/C 50200012280228			Payment	1328	10-Jul-23	94,333.00		
	CHQNO. 21193 DT 10.07.2023 PAID AGAISNT INNOICE OF MAY 2023 ORDER BY VC SIR FOR AWS CLOUD PARTNER VERIFIED BY SANTOSH SHRIVASTAVA								
2	Dr SMART CALSSES EXPENSES			Journal	1902			95,959.00	
	CHQNO. 21193 DT 10.07.2023 PAID AGAISNT INNOICE OF MAY 2023 ORDER BY VC SIR FOR AWS CLOUD PARTNER VERIFIED BY SANTOSH SHRIVASTAVA AS PER INVOICE ENCLSOED								
3	Cr TDS ON CONTRACTOR			Journal	1903		1,626.00		
	CHQNO. 21193 DT 10.07.2023 PAID AGAISNT INNOICE OF MAY 2023 ORDER BY VC SIR FOR AWS CLOUD PARTNER VERIFIED BY SANTOSH SHRIVASTAVA AS PER INVOICE ENCLSOED TDS ON 81321@ 2%								
4	Dr BANK HDFC A/C 50200012280228			Receipt	1335	10-Jul-23		94,333.00	
	CHQNO. 21193 DT 10.07.2023 PAID AGAISNT INNOICE OF MAY 2023 ORDER BY VC SIR FOR AWS CLOUD PARTNER VERIFIED BY SANTOSH SHRIVASTAVA CHEQUE CANCEL								
5	3-Aug-23 Cr BANK HDFC A/C 50200012280228			Payment	1759	3-Aug-23	1,82,389.00		
	AMOUNT PAID AGAINST TWO MONTH BILLS								
6	Cr TDS ON CONTRACTOR			Journal	2343		1,518.00		
	AMOUNT PAID AGAINST TWO MONTH BILLS								
7	Dr SMART CALSSES EXPENSES			Journal	2350			89,574.00	
	INVOICE NO TN23-240172 DT 19.07.23 ASPER BILLS ENCLSOED WITH BANK VOUCHER TDS R S1518 ON 75910.58								
	Carried Over							2,79,866.00	2,79,866.00

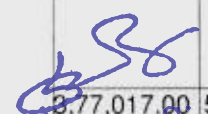
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Dr. Omveer Singh
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ITM University
Gwalior (M.P.)

	Particulars	Reference No.	Reference Date	Vch Type	Vch No.	"Bank Date"	Debit	Credit
	Brought Forward						2,79,866.00	2,79,866.00
8	3-Aug-23 Cr TDS ON CONTRACTOR			Journal	2351		1,599.00	
9	26-Oct-23 Dr SMART CALSSES EXPENSES			Journal	4133			93,997.00
10	INVOICE NO TN23-240322 DT 06.10.2023 AWS CONSUMPTION FOR THE MONTH OF AUG 2023 79658.26 +14338.49+.25= 93997 Cr TDS ON CONTRACTOR			Journal	4134		1,593.00	
11	INVOICE NO TN23-240322 DT 06.10.2023 AWS CONSUMPTION FOR THE MONTH OF AUG 2023 79658.26 +14338.49+.25= 93997 Cr BANK HDFC A/C 50200012280228			Payment	3297	26-Oct-23	90,805.00	
12	Being paid against credit balance as per bills verified by santosh shrivastava order by ranjit sir 23-Nov-23 Dr SMART CALSSES EXPENSES			Journal	4662			92,892.00
13	INVOICE NO TN23-240225 DT 18.08.2023 AWS CONSUMPTION FOR THE MONTH OF JULY 2023 AND MANAGED SERVICE /PROFESSIONAL SERVICES TDS@2% ON 78721.74 Cr TDS ON CONTRACTOR			Journal	4663		1,574.00	
14	INVOICE NO TN23-240225 DT 18.08.2023 AWS CONSUMPTION FOR THE MONTH OF JULY 2023 AND MANAGED SERVICE /PROFESSIONAL SERVICES TDS@2% ON 78721.74 Dr SMART CALSSES EXPENSES			Journal	4664			93,210.00
15	INVOICE NO TN23-240364 DT 07.11.2023 AWS CONSUMPTION FOR THE MONTH OF SEPTEMBER 2023 AND MANAGED SERVICE /PROFESSIONAL SERVICES ASPER BILLS Cr TDS ON CONTRACTOR			Journal	4665		1,580.00	
	INVOICE NO TN23-240364 DT 07.11.2023 AWS CONSUMPTION FOR THE MONTH OF SEPTEMBER 2023 AND MANAGED SERVICE /PROFESSIONAL SERVICES ASPER BILLS TDS @2% ON 78991.63							
	Carried Over						2,77,017.00	5,59,965.00




Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

continued ...

	Particulars	Reference No.	Reference Date	Vch Type	Vch No.	"Bank Date"	Debit	Credit
	Brought Forward						3,77,017.00	5,59,965.00
16	1-Dec-23 Dr SMART CALSSES EXPENSES			Journal	4754			95,431.00
	INVOICE NO TN23-240380 DT 17.11.2023 AWS CONSUMPTION FOR THE MONTH OF OCT 2023 RS 67394.47 AND MANAGED SERVICE PROFESSIONAL SERVICES RS 13478= 80873.6 +14557.20= 95431 ASPER BILL VERIFIED BY VC SIR ORDERS							
17	Cr TDS ON CONTRACTOR			Journal	4755		1,617.00	
	INVOICE NO TN23-240380 DT 17.11.2023 AWS CONSUMPTION FOR THE MONTH OF OCT 2023 RS 67394.47 AND MANAGED SERVICE PROFESSIONAL SERVICES RS 13478= 80873.6 +14557.20= 95431 ASPER BILL VERIFIED BY VC SIR ORDERS TDS@2% ON 80873.36							
18	4-Dec-23 Cr BANK HDFC A/C 50200012280228			Payment	3944	4-Dec-23	2,76,762.00	
	AMOUNT PAID AGAINT CR. BALANCE.							
19	28-Mar-24 Cr BANK HDFC A/C 50200012280228			Payment	6402	30-Mar-24	93,899.00	
	CHQ.NO.024407/28.03.2024 FOR AWS SERVER PAYMENTCONSUMPTION FOR MONTH JAN'2024 AND MANGED SERVICES.							
20	31-Mar-24 Dr SMART CALSSES EXPENSES			Journal	7325			95,517.00
	INVOICE NO TN2-240573 DT 19.03.24 FOR THE MONTH OF JAN 2024 AWS CONSUMPTION TOTLA BILL RS 67455.42 +13491.08= 80946.50+14570.37 = 95517/- TDS@2% ON 80946							
21	Dr MISC OFFICE EXPENSES			Journal	8057			1.00
22	Cr TDS ON CONTRACTOR			Journal	7332		1,619.00	
	INVOICE NO TN2-240573 DT 19.03.24 FOR THE MONTH OF JAN 2024 AWS CONSUMPTION TOTLA BILL RS 67455.42 +13491.08= 80946.50+14570.37 = 95517/- TDS@2% ON 80946							
							7,50,914.00	7,50,914.00
23	4-Jun-24 Dr SMART CALSSES EXPENSES	TN24-250037	14-May-24	Journal	1096			1,08,555.00
	INVOICE NO TN24-250037 DT 14.05.2024 FOR THE MONTH OF MARCH 2024 76663.38 +15332.68= 91996.06+16559.28 = 108555 ASPER BILL ENCLOSED							
	Carried Over							1,08,555.00



Dr. Omveer Singh
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Gwalior (M.P.)

	Particulars	Reference No.	Reference Date	Vch Type	Vch No.	"Bank Date"	Debit	Credit
	Brought Forward							1,08,555.00
24	4-Jun-24 Cr TDS ON CONTRACTOR INVOICE NO TN24-250037 DT 14.05.2024 FOR THE MONTH OF MARCH 2024 76663.38 +15332.68= 91996.06+16559.28 = 108555 ASPER BILL ENCLOSED ON 91996	TN24-250037	14-May-24	Journal	1097		1,840.00	
25	Dr SMART CALSSES EXPENSES INVOICE NO TN23-240425 DT 04.06.2024 SSL RENEWAL PERIOD 28.11.23 TO 29.11.24	TN23-240425	12-Dec-23	Journal	1168			7,080.00
26	Cr TDS ON CONTRACTOR INVOICE NO TN23-240425 DT 04.06.2024 SSL RENEWAL PERIOD 28.11.23 TO 29.11.24	TN23-240425	12-Dec-23	Journal	1169		120.00	
27	Dr SMART CALSSES EXPENSES INVOICE NO TN23-240460 DT 09.01.24 AWS CONSUMPTION FOR THE MONTH OF NOV 2023	TN23-240460	9-Jan-24	Journal	1170			95,733.00
28	Cr TDS ON CONTRACTOR INVOICE NO TN23-240460 DT 09.01.24 AWS CONSUMPTION FOR THE MONTH OF NOV 2023	TN23-240460	9-Jan-24	Journal	1171		1,623.00	
29	Dr SMART CALSSES EXPENSES INVOICE NO TN23-240484 DT 24.01.2024 AWS CONSUMPTION FOR HTE MONTH OF DEC 2023	TN23-240484	24-Jan-24	Journal	1172			98,127.00
30	Cr TDS ON CONTRACTOR INVOICE NO TN23-240484 DT 24.01.2024 AWS CONSUMPTION FOR HTE MONTH OF DEC 2023	TN23-240484	24-Jan-24	Journal	1173		1,663.00	
31	11-Jun-24 Cr BANK HDFC A/C 50200012280228 AMOUNT PAID AGAINST CR. BALANCE	1341	7-Jun-24	Payment	1446	11-Jun-24	3,04,249.00	
							10,60,409.00	10,60,409.00



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