



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

4.3.1- Institution updates its ICT facilities including Wi-Fi:

Document related to date of implementation and updation, receipt for updating the Wi-Fi



Swami Vidyamritananda
Principal (Offg.)
Ramakrishna Mission Sikshanamandira
Belur Math, Howrah-711202, W.B.

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



Citizen Infotech
 53/9 2nd Floor
 221 A DUM DUM Road
 Kolkata 700074
 Mobile No -9830355412 & 9830240439
 GSTIN UIN 19ACEPH6641N127
 State Name West Bengal Code 19
 E-Mail citizeninfotech@gmail.com
 Consignee (Ship to)

RKM Sikshana Mandira
 Belur Math
 Belur
 Howrah
 State Name West Bengal Code 19
 Buyer (Bill to)

RKM Sikshana Mandira
 Belur Math
 Belur
 Howrah
 State Name West Bengal Code 19

Invoice No. CI0060/2122
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 18-Aug-21
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PeopleLink ICam HD 1080P 10X (H.264)	85258090	1 pcs	49,950.00	pcs		49,950.00
							4,495.50
							4,495.50
							CGST
							SGST

Total 1 pcs ₹ 58,941.00
 E & O E

Amount Chargeable (in words)

Rupees Fifty Eight Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258090	49,950.00	9%	4,495.50	9%	4,495.50	8,991.00
Total	49,950.00		4,495.50		4,495.50	8,991.00

Tax Amount (in words)

Rupees Eight Thousand Nine Hundred Ninety One Only

Company's PAN

ACEPH6641N

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

HDFC Bank Ltd

A/c No

50200011707756

Branch & IFS Code

Dum Dum Road & HDFC0001929

for Citizen Infotech

(Handwritten Signature)



Authorised Signatory

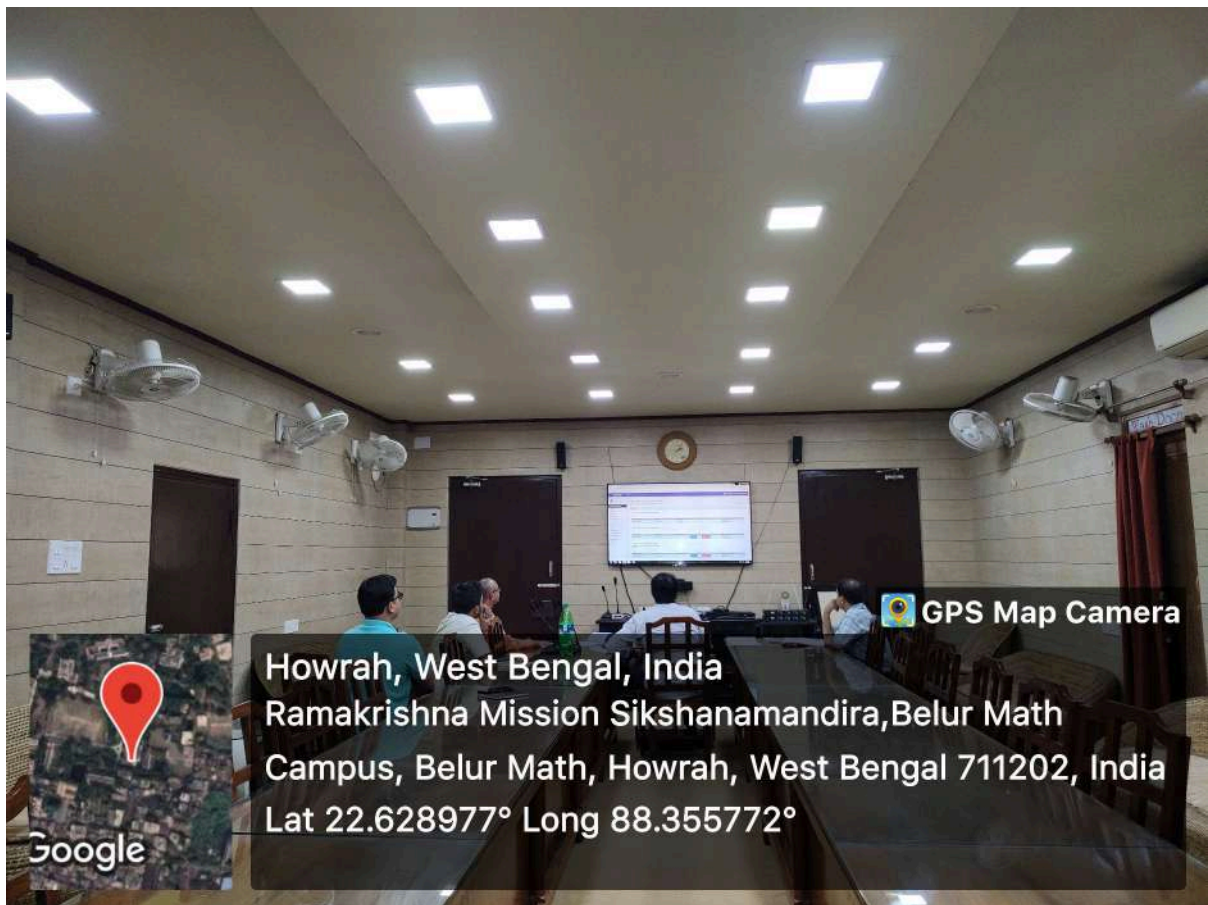
SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



RAMAKRISHNA MISSION
SIKSHANAMANDIRA

CONFERENCE ROOM



Howrah, West Bengal, India
Ramakrishna Mission Sikshanamandira, Belur Math
Campus, Belur Math, Howrah, West Bengal 711202, India
Lat 22.628977° Long 88.355772°

Sony Center

SONY

165/1, C. I. T. Road, Scheme VII-M, Ultadanga,
Kolkata - 700 054

* PROFORMA INVOICE *

Customer : **RAMKRISHNA MISSION, SIKSHANAMANDIRA**
Address : **BELLUR MATH,
HOWRAH.**

No. P/0004
Date: 16/07/2015

Phone 2355-8958
2355-5232
Fax 2355-9313

Telephone : 97485-80334.

Description	Model Code	Unit	Rate	Amount
1. 65" LED TV (ANDRIOD AK)	KD-65X9000C	1	345000.00	345000.00
2. HI-FI: DVD AUDIO SYSTEM (INCLUSIVE OF VAT)	DAV-DZ350	1	17000.00	17000.00
Rupees Indian Rupees Three Lakh Sixty Two Thousand Only			Grand Total :	362000.00

VAT No. - 19381749063

Terms : Goods once sold will not be taken back or exchanged.
Warranty offered on goods will be undertaken
by the manufacturers only
Subject to Kolkata Jurisdiction.

ORIGINAL - BUYER'S COPY

For Acumen (J) Mkt. Pvt. Ltd.
E & O.E.

Signature

Tax Invoice

Citizen Infotech
 S3/9, 2nd Floor
 21 A, DUM DUM Road
 Kolkata-700074
 Mobile No -9830355412 & 9830240439
 GSTIN/UIN : 19ACEPH6641N1Z7
 State Name : West Bengal, Code : 19
 E-Mail : citizeninfotech@gmail.com
 Consignee (Ship to)

Invoice No. : **CI0088/2122**
 Dated : **26-Oct-21**
 Delivery Note

Reference No & Date :
 Other References :
 Buyer's Order No. :
 Dated :
 Dispatch Doc No. :
 Delivery Note Date :
 Dispatched through :
 Destination :

RKM Sikshana Mandira
 Belur Math
 Belur
 Howrah
 State Name : West Bengal, Code : 19
 Buyer (Bill to)

RKM Sikshana Mandira
 Belur Math
 Belur
 Howrah
 State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	AHUJA CWM-400V 4CH PODIUM WIRELESS MIC SET	8518	2 pcs	25,400.00	pcs		50,800.00
							CGST 4,572.00
							SGST 4,572.00

*Conference
 Conference Room
 Audio System*

Total 2 pcs ₹ 59,944.00
 Amount Chargeable (in words) E. & O.E

Rupees Fifty Nine Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	50,800.00	9%	4,572.00	9%	4,572.00	9,144.00
Total	50,800.00		4,572.00		4,572.00	9,144.00

Tax Amount (in words) : **Rupees Nine Thousand One Hundred Forty Four Only**

Company's PAN : **ACEPH6641N**

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

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No : **50200011707756**
 Branch & IFS Code : **Dum Dum Road & HDFC0001929**

Customer's Seal and Signature for Citizen Infotech

[Handwritten Signature]



Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

4th Floor
 100 M DUM Road
 9830355412 & 9830240439
 Email - Citizeninfotech@gmail.Com
 Website - Www.Citizeninfotech.Com
 Consignee
RKM Sikshana Mandira
 Belur Math
 Belur
 Howrah

INVOICE

Invoice No	Dated
CI/15-16/066	2-Sep-2015
Delivery Note	Terms of Payment
Supplier's Ref	Other Reference(s)
CI/15-16/066	
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
TP-Link Wr-841ND 300 Mbps Wireless Router	2 pcs	2,840.00	pcs	5,680.00
V.A.T.(5%)		5 %		284.00

Total 2 pcs **5,964.00**
E & O E

Amount Chargeable (in words)
Rs Five Thousand Nine Hundred Sixty Four Only

FINISHED GOODS

NEW ITEMS

Please pay
Shyama

Local Sales Tax No. : VAT No:-19674600017
 Declaration
 We declare that this invoice shows the actual price of the goods described
 and that all particulars are true and correct.



TAX INVOICE CUM CHALLAN

(Original - Buyer's Copy)

MANOHAR RADIOS - (From 1-Apr-2016)
 3A, MADAN STREET,
 KOLKATA - 700 072
 (033) 4004-8645, 6553-7461
 Contact : (033) 4004-8645, 6553-7461
 E-Mail : manoharradios@gmail.com

Invoice No
MR/0005319/2016-17
 Delivery Note

Dated
30-Jan-2017
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer

Buyer's Order No

Dated

RAMAKRISHNA MISSION SIKSHANA MANDIRA
 BELUR MATH, HOWRAH-711202

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	WS - 51S	5	4 PCS	3,238.10	PCS	12,952.38
2	Parts	14.50	6 PCS	96.07	PCS	576.41
3	Shure Microphone SM 58LC	5	6 PCS	6,800.00	PCS	40,800.00
4	GBR 2401	5	2 PCS	4,571.43	PCS	9,142.85
5	AUD - 99 XLR	5	2 PCS	904.76	PCS	1,809.52
6	SCM 15T	5	12 PCS	1,476.19	PCS	17,714.28
7	Amplifier: BTZ 5000	14.50	3 PCS	20,000.00	PCS	60,000.00
8	Amplifier: SSA - 250M	14.50	1 PCS	11,004.36	PCS	11,004.36
9	Titan 12 Passive Speaker	5	2 PCS	14,095.24	PCS	28,190.47
10	Perception 45 Presenter Set WMS (Microphone)	5	1 PCS	16,476.19	PCS	16,476.19
11	WS 10	14.50	4 PCS	1,484.72	PCS	5,938.86
12	24 AWG (25/10mm) x 2 Core ATC Slim Digital	5	100 Mtr	19.52	Mtr	1,952.38
13	Spk Cable Sleeved 48/20mm	5	100 Mtr	33.81	Mtr	3,380.95
						2,09,938.65
				Output VAT 14.5%	14.50 %	11,240.34

continued

Manoj
W

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

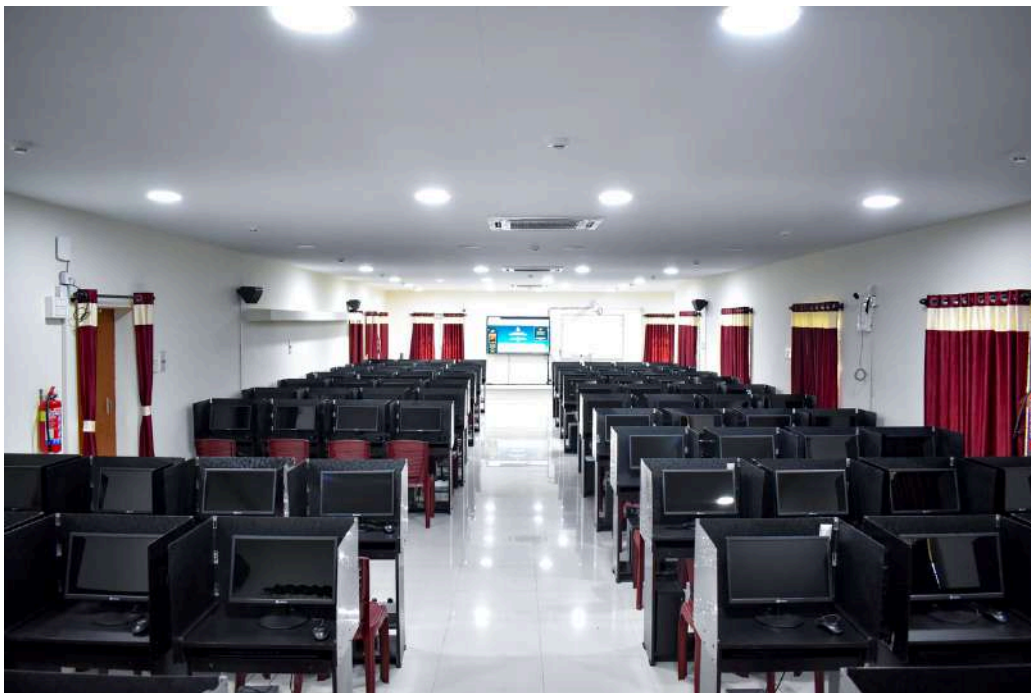


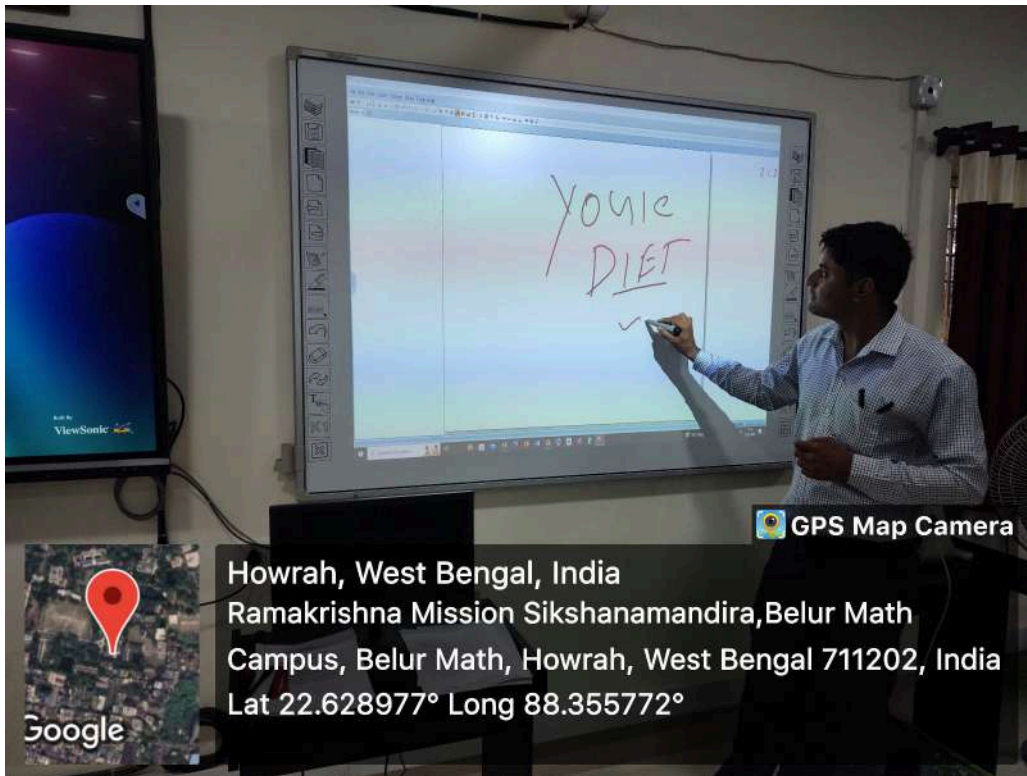
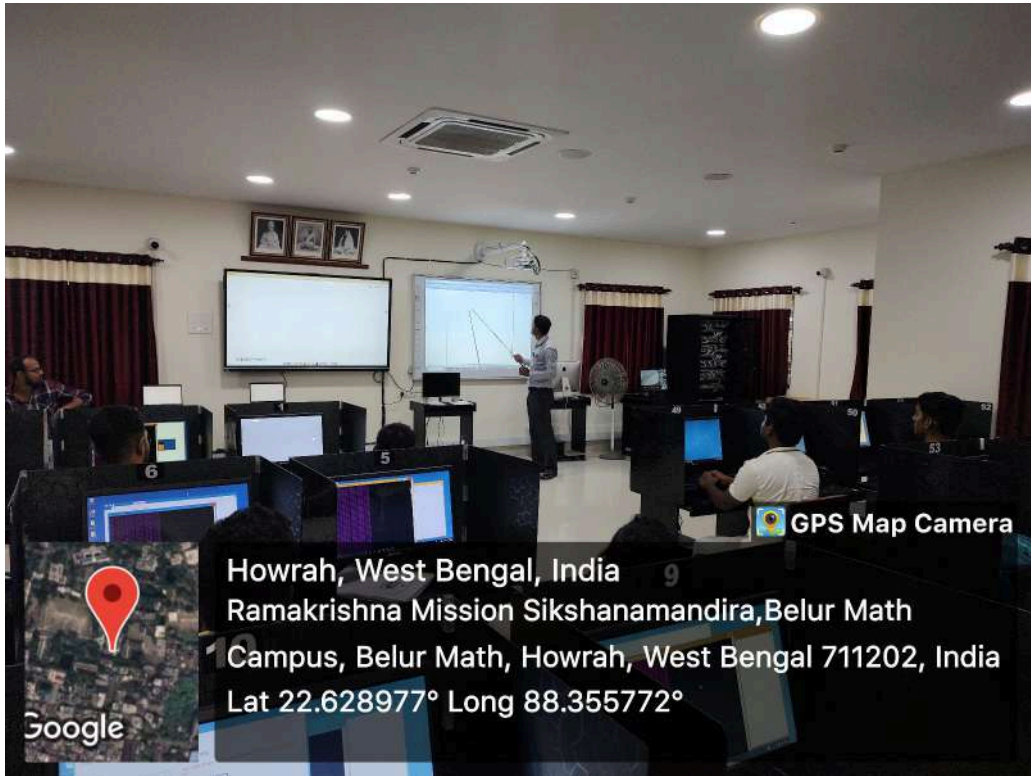
RAMAKRISHNA MISSION
SIKSHANAMANDIRA

MULTIPURPOSE COMPUTER LAB

Multipurpose Computer Lab:

Equipped with 100 computers, Smart Boards, Projector, High Speed Internet, Sound System and its own separate server, this lab can be used for holding various Online examinations as well.





Tax Invoice

Infotech
 9, 2nd Floor
 DUM DUM Road
 Kolkata-700074
 Mobile No -9830355412 & 9830240439
 GSTIN/UIN 19ACEPH6641N1Z7
 State Name West Bengal, Code : 19
 E-Mail citizeninfotech@gmail.com
 Consignee (Ship to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
 8A, AMRITALAL NATH LANE
 BELUR MATH, BELUR
 HOWRAH-711202
 GSTIN/UIN : 19AAAAAR1077P61S
 State Name West Bengal, Code : 19
 Buyer (Bill to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
 8A, AMRITALAL NATH LANE
 BELUR MATH, BELUR
 HOWRAH-711202
 GSTIN/UIN : 19AAAAAR1077P61S
 State Name West Bengal, Code : 19

Invoice No.
CI0160/2122
 Delivery Note

Date
22-Feb-22

Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Other References
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMPLIFIER 120DP	8518	1 pcs	12,950.00	pcs		12,950.00
2	PROFESSIONAL AUDIO MIXER 4CH /6CH CT6	8543	1 pcs	14,950.00	pcs		14,950.00
3	Wireless/Pocket Mic Lapel/Lavellier /EASTAR	8518	2 pcs	5,950.00	pcs		11,900.00
							39,800.00
							3,582.00
							3,582.00

CGST
 SGST

New Computer Lab. Sound system

Total 4 pcs ₹ 46,964.00
 E & OE

Amount Chargeable (in words)

Rupees Forty Six Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	24,850.00	9%	2,236.50	9%	2,236.50	4,473.00
8543	14,950.00	9%	1,345.50	9%	1,345.50	2,691.00
Total	39,800.00		3,582.00		3,582.00	7,164.00

Tax Amount (in words) : **Rupees Seven Thousand One Hundred Sixty Four Only**
 Company's PAN : ACEPH6641N

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c No : 50200011707756
 Branch & IFS Code : Dum Dum Road & HDFC0001929
 for Citizen Infotech



Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice


infotech
 9, 2nd Floor
 A, DUM DUM Road
 ta-700074
 e No -9830355412 & 9830240439
 TIN/UIN 19ACEPH6641N1Z7
 ate Name : West Bengal, Code : 19
 -Mail : citizeninfotech@gmail.com
 Consignee (Ship to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
 8A, AMRITALAL NATH LANE
 BELUR MATH, BELUR
 HOWRAH-711202
 GSTIN/UIN : 19AAAAR1077P61S
 State Name : West Bengal, Code : 19
 Buyer (Bill to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
 8A, AMRITALAL NATH LANE
 BELUR MATH, BELUR
 HOWRAH-711202
 GSTIN/UIN : 19AAAAR1077P61S
 State Name : West Bengal, Code : 19

Invoice No. **CI0186/2122** Dated **25-Mar-22**
 Delivery Note
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Viewsonic IFP7550-3 Smart Panel	8471	1 pcs	1,95,000.00	pcs		1,95,000.00 ✓
2	VIEWSONIC 3800 XGA PROJECTOR	85286900	1 pcs	39,500.00	pcs		39,500.00 ✓
3	IR 3082 INTERACTIVE WHITE BOARD	8528	1 pcs	30,000.00	pcs		30,000.00 ✓
4	WALL MOUNT KIT	85299090	1 pcs	5,000.00	pcs		5,000.00 ✓
5	LVC015/LG-VA15MM LOGIC VGA +AUDIO CABLE 15M	85444299	1 pcs	4,000.00	pcs		4,000.00 ✓
6	LP42-69T BRACKET	83025000	1 pcs	4,500.00	pcs		4,500.00 ✓
7	HDMI CABLE 15MTR	8544	1 pcs	3,000.00	pcs		3,000.00 ✓
8	LIBERTY INSTALOCK 6*4 SCREEN	9010	1 pcs	5,200.00	pcs		5,200.00 ✓
							2,86,200.00
							CGST 29,233.00

New Wymbi Lab. accessories


continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



RAMAKRISHNA MISSION
SIKSHANAMANDIRA

VIRTUAL CLASSROOM

Virtual Classroom:

An all purpose Virtual Classroom was constructed in 2021 to serve as the all-in-one solution for hosting all kinds of online academic activities. From online classes to hosting conferences - this facility can serve all requirements both efficiently and sufficiently.



Tax Invoice

Citizen Infotech

Flat S3-9 2nd Floor
63 21 A DUM DUM Road
Kolkata-700074

Mobile No -9830355412 & 9830240439

GSTIN UIN 19ACEPH6641N1Z7

State Name West Bengal Code 19

E-Mail citizeninfotech@gmail.com

Consignee (Ship to)

RKM Sikshana Mandira

Belur Math

Belur

Howrah

State Name West Bengal, Code : 19

Buyer (Bill to)

RKM Sikshana Mandira

Belur Math

Belur

Howrah

State Name West Bengal, Code 19

Invoice No

CI0074/2122

Delivery Note

Dated

1-Oct-21

Reference No & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	AHUJA CWM-400V 4CH PODIUM WIRELESS MIC SET	8518	1 pcs	25,400.00	pcs		25,400.00
2	AMPLIFIER PORTABLE MP25	8518	1 pcs	6,950.00	pcs		6,950.00
							32,350.00
							CGST 2,911.50
							SGST 2,911.50

Total

2 pcs

₹ 38,173.00

Amount Chargeable (in words)

Rupees Thirty Eight Thousand One Hundred Seventy Three Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	32,350.00	9%	2,911.50	9%	2,911.50	5,823.00
Total	32,350.00		2,911.50		2,911.50	5,823.00

Tax Amount (in words)

Rupees Five Thousand Eight Hundred Twenty Three Only

Company's PAN

ACEPH6641N

Declaration

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

Company's Bank Details

Bank Name

HDFC Bank Ltd

A/c No

50200011707756

Branch & IFS Code

Dum Dum Road & HDFC0001929

Customer's Seal and Signature

for Citizen Infotech




Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



Billed From
Indinet Service Private Limited
 MEDIASITI, 14th Floor, X1-4, Block - EP, Sector - V, Salt Lake, Kolkata - 700091
 State - West Bengal, State Code: 19, GSTIN: 19AADC9309Q1ZT, HSN/SAC: 998422

Contact Us
 +91 91 4012 5000
 www.indinetindia.com

TAX INVOICE

Bill To
 RAMAKRISHNA MISSION SIKSHANA MANDIRA, Project Site
 Betur Math, Ramkrishna Mission, BT College,
 Howrah-711202

State - West Bengal
 State Code - 19
 Contact Person : SWAMI DIVYAGUNANANDA
 Contact No : 9748180114
 Customer PAN No : AASTRG781J
 Customer GSTIN :

Bill No: 1100952
 Circuit ID:
 Bill Date: 05-04-2021
 Bill Due Date: 05-04-2021
 Tariff Plan: 45-4894-111
 Bill Period: 05/03/2021 - 05/04/2021
 Billing Cycle: Monthly
 P.O. No:

Previous Balance	Last Payment	Adjustment	Current Charges	Amount Due	Due Date
1.10	0.00	0.00	62,222.87	62,222.97	05-04-2021

Description	Value per month	Date from	Date to	Total Amount
B/W Charge	26,365.20	01-03-2021	05-04-2021	52,730.40

- Terms & Conditions**
- Please pay by DG/Cheque in favour of "Indinet Service Pvt Ltd."
 - Past dues are to be paid immediately in order to avoid disconnection.
 - Figures in minus indicates the amount that is credited to your account.
 - Payment not made within due date will carry interest as per agreement.
 - All disputes subject to Kolkata jurisdiction.
 - For Billing Enquiry send mail to bill@indinet.co.in or contact to your "Territory Manager".
 - Amount of Tax Subject to Reverse Charge.

Discount (if any)	0
Taxable Value	52,730.40
CST (5%)	4,298.28
SGST/UGST (9%)	4,298.28
IGST (5%)	-
Total Current Charges	62,222.87

BANK DETAILS:-

Name:	Indinet Service Private Limited
Name of the Bank:	IDBI Bank Ltd.
Name of Branch:	Salt Lake, Kolkata
Address:	Management House, Salt Lake Electronics Complex, Block- EP & GP, Sector -V, Kolkata -700 091
NEFT IFSC CODE:	IBKL000184
MICR Code:	700259009
Account No:	018410200004374

Exclusive Offer for Enterprise Customers
 Avail Discounts on Higher Bandwidth and Bundled Orders
 Call Us @ +91 90513 23995

Declaration:
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration, directly or indirectly.

For Indinet Service Private Limited

 Authorized Signatory

INDINET SERVICE PRIVATE LIMITED
 CIN: U74900WB2015PTC207490; ISP License No: DS-11/78/2016-DS-III; PAN No. AADC9309Q
 State - West Bengal; State Code: 19; GSTIN: 19AADC9309Q1ZT; Category: Internet Access Service; SAC: 998422
 Registered Office : MEDIASITI, 14th Floor, X1-4, Block - EP, Sector - V, Salt Lake, Kolkata - 700091
 TEL: 033-40025020; FAX : 033-2282 8169; E- mail : indicare@indinet.co.in; www.indinet.co.in
 ** This is Computer Generated Invoice doesn't required any Signature **

MONEY RECEIPT

INDINET SERVICE PRIVATE LIMITED



Regd. Office : Mediasiti, Plot No. XI/4, 14th Floor, Block EP & GP
Sector V, Sall Lake, Kolkata - 700 091

Receiving Office :



Date: 1/9/2021

Receipt No.: ISPL/ **175412**

Account / Customer Code :

Received with thanks from M/s. Ram Krishna Mission Bilashah Namdip

Address: Baluti - Phase 3/2

an amount of Rs. 60822/- (Rupees.....)

.....only) by Cash / Cheque / DD / NEFT / RTGS No. 796049

dated 1/9/2021 drawn on..... Bank P.H.B.

Branch Baluti towards the following :

Sl. No.	Payment for	Invoice / Challan RO No.	Invoice / Challan RO Date	Invoice / Challan RO Amount (Rs.)	Remarks
1.	ISP/Broadband Subscription	✓		60822/-	
2.	Right to Use			1	
3.	Activation Charges				
4.	Security Deposit				
5.	TDS				
6.	Others				
7.					
8.					
	TOTAL			60822/-	

For INDINET SERVICE PRIVATE LTD.

Authorised Signatory Cash Department

Sanyal
Depositor's Signature with Stamp

1. This receipt is valid subject to realisation of cheques / DD.
2. Customer can obtain system generated receipt by surrendering this receipt at the cash counter.

CIN No : U74900WB2015PTC207490 GSTIN : (Bihar 10AADC19309Q1ZB) (Jharkhand 20AADC19309Q1ZA)
(Uttar Pradesh 09AADC19309Q1ZU) (West Bengal 19AADC19309Q1ZT) (Odisha 21AADC19309Q1Z8)



Billed From
Indinet Service Private Limited
 MEDIASITI, 14th Floor, X1-4, Block - EP, Sector - V, Salt Lake, Kolkata - 700091
 State - West Bengal; State Code: 19; GSTIN: 19AADCI9309Q1ZT; HSN/SAC: 998422

Contact Us
 +91 33 4002 5000
 corp.indicare@indinet.co.in

TAX INVOICE

Bill To **Place of Supply**

RAMAKRISHNA MISSION SIKSHANA MANDIR/RA_Project Site
 Behar Math, Ramkrishna Mission, BT College,
 Howrah-711202

Bill No: L119966
 Circuit ID:
 Bill Date: 01-05-2021
 Bill Due Date: 15-05-2021
 Tariff Plan: 40 Mbps ILL
 Bill Period: 01/05/2021 - 31/05/2021
 Billing Cycle: Monthly
 P.O. No.:

State- West Bengal
 State Code- 19
 Contact Person : SWAMI DIVYAGUNANANDA
 Contact No : 9748580334
 Customer PAN No : AABTR0781J
 Customer GSTIN :

Previous Balance	(+)	Last Payment	(+/-)	Adjustment	(+)	Current Charges	=	Amount Due	Due Date
62,222.97		0.00		0.00		31,110.94		93,333.90	15-05-2021

Description	Value per month	Date from	Date upto	Total Amount
B/W Charge	26,365.20	01-05-2021	31-05-2021	26,365.20

- Terms & Conditions**
- Please pay by DD/Cheque in favour of "Indinet Service Pvt Ltd"
 - Past dues are to be paid immediately in order to avoid disconnection.
 - Figures in minus indicates the amount that is credited to your account.
 - Payment not made within due date will carry interest as per agreement
 - All disputes subject to Kolkata jurisdiction
 - For Billing Enquiry send mail to bill@indinet.co.in or contact to your "Territory Manager"
 - Amount of Tax Subject to Reverse Charge

Discount (if any)	0
Taxable Value	26,365.20
CGST (9%)	2,372.87
SGST/UGST (9%)	2,372.87
IGST (0%)	-
Total Current Charges	31,110.94

BANK DETAILS:-

Name:	Indinet Service Private Limited	Exclusive Offer for Enterprise Customers Avail Discounts on Higher Bandwidth and Bundled Orders Call Us @ +91 90513 29999
Name of the Bank:	ICICI Bank Ltd.	
Name of Branch:	Salt Lake, Kolkata	
Address:	Management House, Salt Lake Electronics Complex, Block - EP & GP, Sector - V, Kolkata - 700 091	
NEFT IFSC CODE:	IBFL0002184	
MICR Code:	700259009	
Account No:	0184102000004374	

Declaration:
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly

For Indinet Service Private Limited

 Authorized Signatory

INDINET SERVICE PRIVATE LIMITED
 CIN: U74900WB2015PTC207490; ISP License No: DS-11/78/2016-DS-III; PAN No. AADCI9309Q
 State - West Bengal; State Code: 19; GSTIN: 19AADCI9309Q1ZT; Category: Internet Access Services; SAC: 998422
 Registered Office: MEDIASITI, 14th Floor, X1-4, Block - EP, Sector - V, Salt Lake, Kolkata - 700091
 TEL: 033-40025020; FAX: 033-2282 8169; E-mail: indicare@indinet.co.in; www.indinet.co.in
 ** This is Computer Generated Invoice doesn't required any Signature**



NAAC Re-accredited - 'A'

RAMAKRISHNA MISSION SIKSHANAMANDIRA

(An Autonomous Post-Graduate College under the University of Calcutta under section 22 of the UGC Act and duly recognized by the NCTE) College with Potential for Excellence (CPE), College of Teacher Education (CTE) & Swami Vivekananda Centre for Multidisciplinary Research in Educational Studies (SVCRES) Phone No. - (033) 2654 - 9281/6081/1635, Belur Math, Howrah - 711 202, West Bengal.

Voucher No. 177
Date 29/06/2021
A/c

Debit Fees & Ch. / Telephone Internet
Particulars: Pay to Sri. KTSS / Internet Service Private Limited
on account of depositing internet charges
for May, 2021 upon bill attached.

₹	
31,110	00
31,110	00

Please pay Rupees thirty one thousand one hundred ten only.

Office Superintendent [Signature]

Principal

Vice Principal [Signature]

Secretary

Received the amount in full stated above

Date-----

Signature

Please pay
urgently
Asst. Secy
28/02/21

INDINET SERVICE PRIVATE LIMITED [CIN: U74900WB2015PTC207490]

ISP License No: DS-11/78/2016-DS-III

Registered Office : MEDIASITI, 14th Floor, X1-4, Block - EP, Sector - V

Salt Lake Elect. Complex, Kolkata - 700091, INDIA State - West Bengal, State Code : 19

TEL: 033-40025020, FAX : 033-2282 8169, E-mail : indicare@indinet.co.in

PAN No. AADCI9309Q, GSTIN : 19AADCI9309Q1Z1, GST Category: Internet Access Services, SAC : 998422

Pro Forma Invoice



BROADBAND

RAMAKRISHNA MISSION SIKSHANAMANDIRA
Belur Math Campus, Belur Math, Howrah, West Bengal 711202
State- West Bengal
State Code- 19

Proforma Invoice No PI/12/0095
Circuit ID
Bill Date 21-12-2018
Bill Due Date
Tariff Plan 20 Mbps
Bill Period
Billing Cycle 12 Months

Contact Person : Principal
Contact No : 033 2654 9281
Customer PAN No : AABTR07811
Customer GSTIN :

Previous Balance	(+)	Last Payment	(+/-)	Adjustment	(+)	Charges	=	Amount Due	Due Date
		0.00		0.00		3,00,000.05		3,00,000.05	Immediate

Description	Value per month	Total Months	Total Amount
OTC	0.00		
BW Charge	21186.44	12	2,54,237.33

Discount (if any)	0
Taxable Value	2,54,237.33
CGST (9%)	22,881.36
SGST/UGST (9%)	22,881.36
IGST (0%)	
Total Current Charges	3,00,000.05

- Terms & Conditions**
- Please pay by DD/Cheque in favour of "Indinet Service Pvt Ltd"
 - Past dues are to be paid immediately in order to avoid disconnection
 - Figures in minus indicates the amount that is credited to your account
 - Payment not made within due date will carry interest as per agreement
 - Service subject to Kolkata jurisdiction
 - For Billing Enquiry send mail to indicare@indinet.co.in or contact to your Account Manager
 - Amount of Tax Subject to Reverse Charge



INDINET SERVICE PRIVATE LIMITED [CIN: U74900WB2015PTC207490]
Registered Office: MEDIASITI, 14th Floor, X1-4, Block - EP, Sector - V, Salt Lake Elect. Complex, Kolkata - 700091

Please cut the below portion and attach it along with the payment



CAF/Account ID	Bill No.	Bill Date	Total Amount Due	Payment Due Date
0	PI/12/0095	21-12-2018	3,00,000.05	Immediate
Cheque / DD should be in favour of "INDINET SERVICE PRIVATE LIMITED"				
Cheque / DD No.	Bank Name	Branch Name	Amount	Remarks

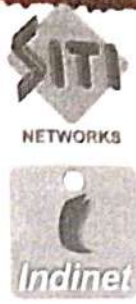
** This is Computer Generated Invoice doesn't required any Signature

Authorized Signatory

MONEY RECEIPT

INDINET SERVICE PRIVATE LIMITED

Head Office : Mediasiti, Plot No. XI/4, 14th Floor, Block EP & GP,
Sector V, Salt Lake, Kolkata - 700 091



Receiving Office :

80273

22/12/18

Receipt No. : ISPL/

Customer Code :

Received with thanks from M/s. Ram Krishna Mission Sikkima Mandira
Address: Belur Math.

Amount of Rs. 2,94,000/- (Rupees Two Lacs ninety four thousand
only) by Cash / Cheque / DD / NEFT / RTGS No. 089066.

Dated 24/12/18 drawn on UBI. Bank UBI.

Branch towards the following :

Sl. No.	Payment for	Invoice / Challan RO No.	Invoice / Challan RO Date	Invoice / Challan RO Amount (Rs.)	Remarks
1.	ISP/Broadband Subscription			2,94,000/-	Adm. for
2.	Right to Use		< After deducting TDS >		one year
3.	Activation Charges				
	Security Deposit				
5.	TDS				
6.	Others				
7.					
8.					
	TOTAL				

For INDINET SERVICE PRIVATE LTD.

Sign _____ Name _____
Authorised Signatory Cash Department

Rabir Chakraborty
Depositor's Signature with Stamp

- This receipt is valid subject to realisation of cheques / DD.
- Customer can obtain system generated receipt by surrendering this receipt at the cash counter.

CIN No. : U74900WB2015PTC207490 **GSTIN : (Bihar 10AADC19309Q1ZB) (Jharkhand 20AADC19309Q1ZA) (Uttar Pradesh 09AADC19309Q1ZU) (West Bengal 19AADC19309Q1ZT) (ODISHA 21AADC19309Q1Z8)**



Indinet

Commercials

The terms and conditions stated in this Commercial Proposal (the "Proposal") are the essential conditions under which ISPL is willing to provide the Services

Service Proposed: Internet Leased Line (ILL)

Service Activation Date	Within 3 - 4 weeks from the date of signing and acceptance of Customer Application Form (CAF), Network Diagram, and Purchase Order, Documents towards Address Proof, Photo ID, Photograph, PAN Card, and Advance towards Installation Charges - whichever is later.
Term of Contract	24 months

Payments will be made in favor of "INDINET SERVICE PRIVATE LIMITED". Any change in accounting entity or other detailed instructions will be provided in the invoice sent to the Customer.

TARIFF CHARGES FOR INTERNET ACCESS

Sl. No.	Location	Internet Bandwidth	Installation Charges(Rs.) (OTC)	Recurring Charges(Rs.p.m.)	Recurring Charges (Rs.p.a)
1.	West Bengal	20 Mbps (1:1)	10,000/- Incl. of GST (CONNECTED THROUGH OFC) NA for YOU .	25,000/- Incl. of GST (Adv. Rent for 12 months is mandatory)	3,00,000/- Incl. of GST (Against an adv payment of one year)

6

Proposal cum
Justification for the
Year 2019 - 2020

Its too subsidized
rate - specially
given to us.

(Commercial in Confidence)

See page 16
It should be
retained.
22/12/18

Company

RKM SIKSHANA MANDIRA .

Kind Attn. : SWAMI DIVYAGUNANANDAJI .
Submitted by : PRADIP CHATTOPADHYAY .
Mobile # : 9051444575 .
Date : 21/12/2018 .

Confidentiality Notice

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NAAC Re-accredited - 'A'

RAMAKRISHNA MISSION SIKSHANAMANDIRA

(An Autonomous Post-Graduate College under the University of Calcutta under section 22 of the UGC Act and duly recognized by the NCTE) College with Potential for Excellence (CPE), College of Teacher Education (CTE) & Swami Vivekananda Centre for Multidisciplinary Research in Educational Studies (SVMRES) Phone No. - (033) 2654 - 9281/6081/1635

RUSA 2.0 (Component-8) - (033) 2654 - 4412, Belur Math, Howrah - 711 202, West Bengal.

Human Resources Development and Soft Infrastructure

Internet Services

Voucher No. 1453

Date 24/12/2018

Debit

Particulars : Pay to Sri. Indinet Service Private Limited
on account of internet service for the year 2019
January 2019 to Dec. 2019

A/c

₹	
3,00,000	to
6,000	to
2,94,000	to

Rev TDS @ 2%

Please pay Rupees (two lakhs ninety four thousand) only.

Head Clerk

Principal

Treasurer

Secretary

Received the amount in full stated above

Date

Signature

Pradip Chatterjee

Bosabai



INDINET SERVICE PRIVATE LIMITED [CIN: U74900WB2015PTC207490]

ISP License No: DS-11/78/2016-DS-III

Registered Office : MEDIASITI, 14th Floor, X1-4, Block - EP, Sector - V

Salt Lake Elect. Complex, Kolkata - 700091, INDIA State - West Bengal, State Code : 19

TEL: 033-40025020, FAX : 033-2282 8169, E-mail : indicare@indinet.co.in

PAN No. AADCI9309Q, GSTIN : 19AADCI9309Q1Z1, GST Category: Internet Access Services, SAC : 998422

Pro Forma Invoice



BROADBAND

RAMAKRISHNA MISSION SIKSHANAMANDIRA
Belur Math Campus, Belur Math, Howrah, West Bengal 711202
State- West Bengal
State Code- 19

Proforma Invoice No: PI/12/0095
Circuit ID:
Bill Date: 21-12-2018
Bill Due Date:
Tariff Plan: 20 Mbps
Bill Period:
Billing Cycle: 12 Months

Contact Person : Principal
Contact No : 033 2654 9281
Customer PAN No : AABTR07811
Customer GSTIN :

Previous Balance	(+)	Last Payment	(+/-)	Adjustment	(+)	Charges	=	Amount Due	Due Date
		0.00		0.00		3,00,000.05		3,00,000.05	Immediate

Description	Value per month	Total Months	Total Amount
OTC	0.00		
BW Charge	21186.44	12	2,54,237.33

Discount (if any)	0
Taxable Value	2,54,237.33
CGST (9%)	22,881.36
SGST/UGST (9%)	22,881.36
IGST (0%)	
Total Current Charges	3,00,000.05

- Terms & Conditions**
- Please pay by DD/Cheque in favour of "Indinet Service Pvt Ltd"
 - Past dues are to be paid immediately in order to avoid disconnection
 - Figures in minus indicates the amount that is credited to your account
 - Payment not made within due date will carry interest as per agreement
 - Indinet's subject to Kolkata jurisdiction
 - For Billing Enquiry send mail to indicare@indinet.co.in or contact to your Account Manager
 - Amount of Tax Subject to Reverse Charge



INDINET SERVICE PRIVATE LIMITED [CIN: U74900WB2015PTC207490]
Registered Office: MEDIASITI, 14th Floor, X1-4, Block - EP, Sector - V, Salt Lake Elect. Complex, Kolkata - 700091

Please cut the below portion and attach it along with the payment



CAF/Account ID	0	Bill No.	PI/12/0095	Bill Date	21-12-2018	Total Amount Due	3,00,000.05	Payment Due Date	Immediate
Cheque / DD should be in favour of "INDINET SERVICE PRIVATE LIMITED"									
Cheque / DD No.		Bank Name		Branch Name		Amount		Remarks	

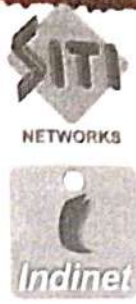
** This is Computer Generated Invoice doesn't required any Signature

Authorized Signatory

MONEY RECEIPT

INDINET SERVICE PRIVATE LIMITED

Head Office : Mediasiti, Plot No. XI/4, 14th Floor, Block EP & GP,
Sector V, Salt Lake, Kolkata - 700 091



Receiving Office :

80273

22/12/18

Receipt No. : ISPL/

Customer Code :

Received with thanks from M/s. Ram Krishna Mission Sikkima Mandira
Address: Belur Math.

Amount of Rs. 2,94,000/- (Rupees Two Lacs ninety four thousand
only) by Cash / Cheque / DD / NEFT / RTGS No. 089066.

Dated 24/12/18 drawn on UBI. Bank UBI.

Branch towards the following :

Sl. No.	Payment for	Invoice / Challan RO No.	Invoice / Challan RO Date	Invoice / Challan RO Amount (Rs.)	Remarks
1.	ISP/Broadband Subscription			2,94,000/-	Adm. for
2.	Right to Use		< After deducting TDS >		one year
3.	Activation Charges				
4.	Security Deposit				
5.	TDS				
6.	Others				
7.					
8.					
	TOTAL				

For INDINET SERVICE PRIVATE LTD.

Sign _____ Name _____
Authorised Signatory Cash Department

Rabir Chakraborty
Depositor's Signature with Stamp

- This receipt is valid subject to realisation of cheques / DD.
- Customer can obtain system generated receipt by surrendering this receipt at the cash counter.

CIN No. : U74900WB2015PTC207490 **GSTIN : (Bihar 10AADC19309Q1ZB) (Jharkhand 20AADC19309Q1ZA) (Uttar Pradesh 09AADC19309Q1ZU) (West Bengal 19AADC19309Q1ZT) (ODISHA 21AADC19309Q1Z8)**



Indinet

Commercials

The terms and conditions stated in this Commercial Proposal (the "Proposal") are the essential conditions under which ISPL is willing to provide the Services

Service Proposed: Internet Leased Line (ILL)

Service Activation Date	Within 3 - 4 weeks from the date of signing and acceptance of Customer Application Form (CAF), Network Diagram, and Purchase Order, Documents towards Address Proof, Photo ID, Photograph, PAN Card, and Advance towards Installation Charges - whichever is later.
Term of Contract	24 months

Payments will be made in favor of "INDINET SERVICE PRIVATE LIMITED". Any change in accounting entity or other detailed instructions will be provided in the invoice sent to the Customer.

TARIFF CHARGES FOR INTERNET ACCESS

Sl. No.	Location	Internet Bandwidth	Installation Charges(Rs.) (OTC)	Recurring Charges(Rs.p.m.)	Recurring Charges (Rs.p.a)
1.	West Bengal	20 Mbps (1:1)	10,000/- Incl. of GST (CONNECTED THROUGH OFC) NA for YOU .	25,000/- Incl. of GST (Adv. Rent for 12 months is mandatory)	3,00,000/- Incl. of GST (Against an adv payment of one year)

6

Proposal cum
Justification for the
Year 2019 - 2020

Its too subsidized
rate - specially
given to us.

(Commercial in Confidence)

See page 16
It should be
retained.
22/12/18

Company

RKM SIKSHANA MANDIRA .

Kind Attn. : SWAMI DIVYAGUNANANDAJI .
Submitted by : PRADIP CHATTOPADHYAY .
Mobile # : 9051444575 .
Date : 21/12/2018 .

Confidentiality Notice

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NAAC Re-accredited - 'A'

RAMAKRISHNA MISSION SIKSHANAMANDIRA

(An Autonomous Post-Graduate College under the University of Calcutta under section 22 of the UGC Act and duly recognized by the NCTE) College with Potential for Excellence (CPE), College of Teacher Education (CTE) & Swami Vivekananda Centre for Multidisciplinary Research in Educational Studies (SVMRES) Phone No. - (033) 2654 - 9281/6081/1635

RUSA 2.0 (Component-8) - (033) 2654 - 4412, Belur Math, Howrah - 711 202, West Bengal.

Human Resources Development and Soft Infrastructure

Internet Services

Voucher No. 1453

Date 24/12/2018

Debit

Particulars : Pay to Sri. Indinet Service Private Limited
on account of internet service for the year 2019
January 2019 to Dec. 2019

A/c

₹	
3,00,000	to
6,000	to
2,94,000	to

Less TDS @ 2%

Please pay Rupees (two lakhs ninety four thousand) only.

Head Clerk

Principal

Treasurer

Secretary

Received the amount in full stated above

Date

Signature

Pradip Chatterjee

Bosaboi





INDINET SERVICE PRIVATE LIMITED [CIN: U74900WB2015PTC207490]

ISP License No: D5-11/78/2016-D5-III

Registered Office : J-1/15, Block - EP Salt Lake Elect. Complex,
 Sec - V, Saltlake Kolkata - 700091, INDIA State - West Bengal, State Code : 19
 TEL: 033-40025020, FAX : 033-2282 8169, E- mail : bill@sitibroadband.in



PAN No. AADCI9309Q, GSTIN : 19AADCI9309Q1ZT, GST Category: Internet Access Services, SAC : 999A22

Proforma Invoice

RAMKRISHNA MISSION SIKSHANA MANDIRA
 Belur Math, Ramkrishna Mission, BT College
 Howrah-711202
 State- West Bengal
 State Code- 19

Bill No. P100066
 Circuit ID
 Bill Date 01/01/2018
 Bill Due Date 15/01/2018
 Tariff Plan 20 Mbps
 Bill Period 9 Months
 Billing Cycle 01/04/2018-31/12/2018

Contact Person : SWAMI DIVYAGUNANANDA
 Contact No : 9748580334
 Customer PAN No : AABTR0781J
 Customer GSTIN :

Previous Balance	Last Payment	Adjustment	Current Charges	Amount Due	Due Date
-	0.00	0.00	270,002.88	270,002.88	15/01/2018

Description	Value per month	Date from	Date upto	Total Amount
B/W Charge	25,424.00	01/04/2018	31/12/2018	228,216.00
Discount (if any)				0
Taxable Value				228,216.00
CGST (9%)				20,539.44
SGST/UGST (9%)				20,539.44
IGST (0%)				-
Total Current Charges				270,002.88

Terms & Conditions

1. Please pay by DD/Cheque in favour of "Indinet Service Pvt Ltd"
2. Past dues are to be paid immediately in order to avoid disconnection
3. Figures in minus indicates the amount that is credited to your account.
4. Payment not made within due date will carry interest as per agreement
5. All disputes subject to Kolkata jurisdiction.
6. For Billing Enquiry send mail to bill@indinet.co.in or contact to your "Territory Manager"
7. Amount of Tax Subject to Reverse Charge



INDINET SERVICE PRIVATE LIMITED [CIN: U74900WB2015PTC207490]
 Office: J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt lake, Kolkata 700091

Please cut the below portion and attach it along with the payment

CAF/Account ID	Bill No.	Bill Date	Total Amount Due	Payment Due Date
0	P100066	01/01/2018	270,002.88	15/01/2018
Cheque / DD should be in favour of "INDINET SERVICE PRIVATE LIMITED"				
Cheque / DD No.	Bank Name	Branch Name	Amount	Remarks

Authorised Signatory

** This is Computer Generated Invoice doesn't required any Signature



MONEY RECEIPT

INDINET SERVICE PRIVATE LIMITED

J-1/15, 4th Floor, Block-EP, Electronics Complex,
Sector-V, Salt Lake, Kolkata-700 091



NETWORKS

T.D.S. 2%



Receipt No. : ISPL 47627

Date: 21/11/18

IOC / Customer Code : Ramkrishna Mission Bishnupur Mandira

Received with thanks from M/s.

Address: Belur Math

an amount of Rs. 2,64,600/- (Rupees Two Lacs sixty four thousand and six hundred only) by Cash / Cheque / DD / NEFT / RTGS No. 253568

dated 20/11/18 drawn on UBI Bank

Branch Belur towards the following :

Sl. No.	Payment for	Invoice / Challan RO No.	Invoice / Challan RO Date	Invoice / Challan RO Amount (Rs.)	Remarks
1.	ISP/Broadband Subscription			2,64,600/-	Att. Rent for 1 year
2.	Right to Use				
3.	Activation Charges				
4.	Security Deposit				
	TDS				
6.	Others				
7.					
8.					
	TOTAL			2,64,600/-	

For INDINET SERVICE PRIVATE LTD.

Authorised Signatory Cash Department

Pradip Chakraborty

Depositor's Signature with



- This receipt is valid subject to realisation of cheques / DD.
- Customer can obtain system generated receipt by surrendering this receipt at the cash counter.

CIN No. : U74900WB2015PTC207490 GSTIN : (Bihar 10AADC19309Q1ZB) (Jharkhand 20AADC19309Q1ZA) (Uttar Pradesh 09AADC19309Q1ZU) (West Bengal 19AADC19309Q1ZT)



Indinet

Commercials

The terms and conditions stated in this Commercial Proposal (the "Proposal") are the essential conditions under which ISPL is willing to provide the Services

Service Proposed: Internet Leased Line (ILL)

Service Activation Date	Within 3 - 4 weeks from the date of signing and acceptance of Customer Application Form (CAF), Network Diagram, and Purchase Order, Documents towards Address Proof, Photo ID, Photograph, PAN Card, and Advance towards Installation Charges - whichever is later.
Term of Contract	24 months
Payments will be made in favor of "INDINET SERVICE PRIVATE LIMITED". Any change in accounting entity or other detailed instructions will be provided in the invoice sent to the Customer.	

TARIFF CHARGES FOR INTERNET ACCESS

SI.No	Location	Internet Bandwidth	Installation Charges(Rs.)	Recurring Charges (Rs. monthly)	Recurring Charges (Rs.p.a)
1	Howrah	20 Mbps	NA	30,000/- Incl of GST (MINIMUM ADV FOR 12 MNTHS)	3,60,000/- Incl of GST



(Commercial in Confidence)

Company :

RKM SIKSHSNS MANDIR .

Kind Attn. :

KRISHNENDU MAHARAJJI .

Submitted by : PRADIP CHATTOPADHYAY .

Mobile # : 9051444575 .

Date : 12/01/2018 .

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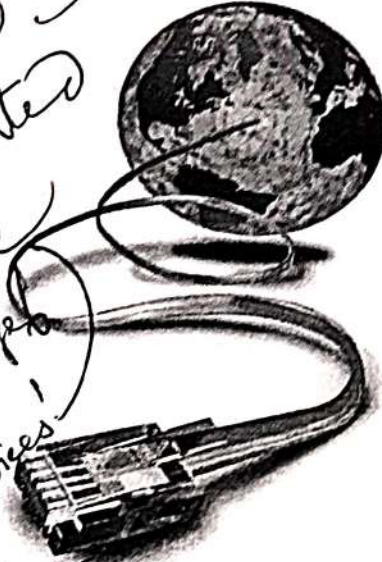
BROADBAND



For the year January, 2017
to December, 2017

[Signature]
20/01/17

Proposal Granted
for 16 Mbps Line



@ ₹ 3,45,000/- (see page 10)
CPE Grant Internet Services
From - NR amount = 3,00,000/-
R " " = 45,000/-

(Commercial in Confidence)

Company : RKM SIKSHANA MANDIRA . .
 Kind Attn. : KRISHNENDU MAHARAJJI .
 Submitted by : PRADIP CHATTOPADHYAY .
 Mobile # : 90733330897 .
 Date : 25/01/2017 .

Original Copy
Kept. File no. 71/A
Net. Amount = 45,000/-
g/



ROADBAND



Commercials

Terms and conditions stated in this Commercial Proposal (the "Proposal") are the essential conditions under which ISPL is willing to provide the Services
Service Proposed: Internet Leased Line (ILL)

Service Activation Date: Within 3 - 4 weeks from the date of signing and acceptance of Customer Application Form (CAF), Network Diagram, and Purchase Order, Documents towards Address Proof, Photo ID, Photograph, PAN Card, and Advance towards Installation Charges - whichever is later.

Term of Contract: 24 months

Payments will be made in favor of "INDINET SERVICE PRIVATE LIMITED". Any change in accounting entity or other detailed instructions will be provided in the invoice sent to the Customer.

DIFFERENTIAL CHARGES FOR INTERNET ACCESS

Sl.No	Location	Internet Bandwidth	Installation Charges(Rs.)	Recurring Charges (Rs. monthly)	Recurring Charges (Rs.p.a)
	Howrah	12 Mbps	NA	26,400/- Incl of Tax	3,16,800/- Incl of Tax
	Howrah	16 Mbps	NA	28,800/- Incl of tax	3,45,600/- Incl of Tax

(This special offer is given only for multiple connections and yearly rentals)



(Commercial in Confidence)

Company : RKM SIKSHANA MANDIRA . .
Kind Attn. : KRISHNENDU MAHARAJJI .
Submitted by : PRADIP CHATTOPADHYAY.
Mobile # : 90733330897.
Date : 25/01/2017 .



MONEY RECEIPT

INDINET SERVICE PRIVATE LIMITED

J-1/15, 4th Floor, Block-EP, Electronics Complex,
Sector-V, Salt Lake, Kolkata-700 091



Receipt No. : ISPL/ **11616**

Date 31.01.17

LOC / Customer Code :

Received with thanks from M/s. Ramkrishna Mission Seheramal Mainidira

Address Belur Math

an amount of Rs. 3,38,100/- (Rupees Three lac thirty eight thousand

and one hundred only) by Cash / Cheque / DD / NEFT / RTGS No. 332872

dated 31.01.2017 drawn on UBI Bank United Bank of India

Branch towards the following :

Sl. No.	Payment for	Invoice / Challan RO No.	Invoice / Challan RO Date	Invoice / Challan RO Amount (Rs.)	Remarks
1.	ISP/Broadband Subscription			3,38,100.00	
2.	Right to Use			↗	
3.	Activation Charges				
4.	Security Deposit				
5.	TDS				
6.	Others				
7.					
8.					
	TOTAL				3,38,100.00



For INDINET SERVICE PRIVATE LTD.

Authorized Signatory Cash Department

Radip Anand Dasgupta
Depositor's Signature with Stamp

- This receipt is valid subject to realisation of cheques / DD.
- Customer can obtain system generated receipt by surrendering this receipt at the cash counter.



INDINET SERVICE PRIVATE LIMITED [CIN: U74900WB2015PTC207490]

ISP License No: DS-11/78/2016-D5-M

Registered Office: 3/1/15, Block - EP Salt Lake Elect. Complex,

Sac - 3, Salt Lake Kolkata - 700091, MIDC State - West Bengal, State Code - 19

TEL: 033-40025000, FAX: 033-2282 8165, E-Mail: sales@indinetbroadband.in

PAN No: BADC0309G, GSTIN: 19BADC0309G1Z1, GST Category: Internet Access Services, SAC: 998322



RAMKRISHNA MISSION SRISHANA MANDIRA
 Belur Math, Ramkrishna Mission, BT College
 Howrah-711202
 State- West Bengal
 State Code- 19

Bill No: FI 00066
 Circuit ID:
 Bill Date: 01/01/2018
 Bill Due Date: 15/01/2018
 Tariff Plan: 20 Mbps
 Bill Period: 9 Months
 Billing Cycle: 01/04/2018-31/12/2018

Contact Person : SWAMI DRYAGUNANANDA
 Contact No : 9746580334
 Customer PAN No : WARTR0781J
 Customer GSTIN :

Provider Balance	Last Payment	Adjustment	Current Charges	Amount Due	Due Date
	0.00	0.00	270,002.88	270,002.88	15/01/2018

Category	Value per month	Date from	Date upto	Total Amount
30/W/ Charge	25,424.00	01/04/2018	31/12/2018	228,816.00
Discount (if any)				0
Taxable Value				228,816.00
CGST (9%)				20,593.44
SGST/UGST (9%)				20,593.44
GST (9%)				
Total Current Charges				270,002.88

Terms & Conditions
 1. This bill is generated by Indinet Service Private Ltd.
 2. The customer is liable to pay the bill amount within the due date.
 3. The customer is liable to pay the bill amount in advance.
 4. The customer is liable to pay the bill amount in advance.
 5. The customer is liable to pay the bill amount in advance.
 6. The customer is liable to pay the bill amount in advance.
 7. The customer is liable to pay the bill amount in advance.
 8. The customer is liable to pay the bill amount in advance.
 9. The customer is liable to pay the bill amount in advance.
 10. The customer is liable to pay the bill amount in advance.



Source: INDIA'S LEADING ISP [CIN: U74900WB2015PTC207490]
 Address: 3/1/15, Block EP, Salt Lake, Kolkata - 700091

Please cut the below portion and attach it along with the payment

Chq/Account ID	Bill No.	Bill Date	Total Amount Due	Payment Due Date
3	FI 00066	01/01/2018	270,002.88	15/01/2018
Chq No/Dr No	Bank Name	Branch Name	Amount	Remarks

** This is Computer Generated Invoice. Receipt required only Signature

Authorized Signatory



**INDINET SERVICE PRIVATE LIMITED [CIN: U74900WB2015PTC207490]**

ISP License No: DS-11/78/2016-DS-III

Registered Office :J-1/15, Block - EP Salt Lake Elect. Complex,

Sec - V, Saltlake Kolkata - 700091, INDIA State - West Bengal , State Code : 19

TEL: 033-40025020 , FAX : 033-2282 8169, E- mail : bill@sitibroadband.in

PAN No. AADCI9309Q, GSTIN : 19AADCI9309Q1ZT, GST Category: Internet Access Services, SAC : 998422

**BROADBAND**
HIGH SPEED INTERNET SERVICE**Proforma Invoice**

RAMKRISHNA MISSION SIKSHANA MANDIRA
 Belur Math, Ramkrishna Mission, BT College
 Howrah-711202
 State- West Bengal
 State Code- 19

Bill No. PI 00066
 Circuit ID
 Bill Date 01/01/2018
 Bill Due Date 15/01/2018
 Tariff Plan 20 Mbps
 Bill Period 9 Months
 Billing Cycle 01/04/2018-31/12/2018

Contact Person : SWAMI DIVYAGUNANANDA
 Contact No : 9748580334
 Customer PAN No : AABTR0781J
 Customer GSTIN :

Previous Balance	(+)	Last Payment	(+/-)	Adjustment	(+)	Current Charges	=	Amount Due	Due Date
-		0.00		0.00		270,002.88		270,002.88	15/01/2018

Description	Value per month	Date from	Date upto	Total Amount
B/W Charge	25,424.00	01/04/2018	31/12/2018	228,816.00
Discount (if any)				0
Taxable Value				228,816.00
CGST (9%)				20,593.44
SGST/UGST (9%)				20,593.44
IGST (0%)				-
Total Current Charges				270,002.88

Terms & Conditions

1. Please pay by DD/Cheque in favour of "Indinet Service Pvt Ltd."
2. Past dues are to be paid immediately in order to avoid disconnection.
3. Figures in minus indicates the amount that is credited to your account.
4. Payment not made within due date will carry interest as per agreement
5. All disputes subject to Kolkata jurisdiction.
6. For Billing Enquiry send mail to bill@indinet.co.in or contact to your "Territory Manager"
7. Amount of Tax Subject to Reverse Charge.



INDINET SERVICE PRIVATE LIMITED [CIN: U74900WB2015PTC207490]

Reg. Office: J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt lake, Kolkata 700091

Please cut the below portion and attach it along with the payment

CAF/Account ID	Bill No.	Bill Date	Total Amount Due	Payment Due Date
0	PI 00066	01/01/2018	270,002.88	15/01/2018
Cheque / DD should be in favour of " INDINET SERVICE PRIVATE LIMITED"				
Cheque / DD No.	Bank Name	Branch Name	Amount	Remarks

**** This is Computer Generated Invoice doesn't required any Signature**

Authorized Signatory



JioBusiness Solution Long-Term Plans

Rental Plan	801	1001	1501	2501	4001	7001	10001
15% off Annual	₹8,172	₹10,212	₹15,312	₹25,512	₹40,812	₹71,412	₹102,012
	₹9,612	₹12,012	₹18,012	₹30,012	₹48,012	₹84,012	₹120,012
Total Savings	₹2,940	₹4,550	₹5,450	₹7,250	₹9,950	₹15,600	₹21,000
7.5% off Half-Yearly	₹4,446	₹5,556	₹8,328	₹13,878	₹22,206	₹38,856	₹55,506
	₹4,806	₹6,006	₹9,006	₹15,006	₹24,006	₹42,006	₹60,006
Total Savings	₹1,860	₹3,200	₹3,428	₹3,878	₹4,550	₹6,150	₹7,500
Quarterly	₹2,403	₹3,003	₹4,503	₹7,503	₹12,003	₹21,003	₹30,003
Total Savings	₹1,500	₹2,750	₹2,750	₹2,750	₹2,750	₹3,000	₹3,000
Internet							
• Upload = Download	100 Mbps	200 Mbps	300 Mbps	500 Mbps	1 Gbps	1 Gbps	1 Gbps
• High Speed Internet Data	3300 GB	3300 GB	3300 GB	3300 GB	4500 GB	6500 GB	10000 GB
• Speed Post FUP	1 Mbps	1 Mbps	1 Mbps	2 Mbps	2 Mbps	5 Mbps	10 Mbps
• Static IP 1 Public IP in ROUTER mode with port forwarding support	X	X	X	X	✓	✓	✓
Voice							
• IP Centrex Lines Free voice calling across India	1	2	4	4	4	8	8
• Fixed Mobile Convergence Parallel ringing facility	✓	✓	✓	✓	✓	✓	✓
Productivity							
• Microsoft 365 Licenses Office Apps, Microsoft Teams, etc.	1	2	4	6	10	15	25
• JioAttendance Licenses Manage employees remotely	5	10	10	15	20	30	50
Marketing							
• JioOnline Licenses Take your business online	X	Basic	Basic	Basic	Pro	Pro	Pro
Conferencing							
• JioMeet Licenses Secure video conferencing	1	2	2	2	2	3	4
Devices							
• Digital First Business membership from JioBalance Digital	X	X	X	✓	✓	✓	✓

Promotional offer: Get 'Toll-Free Number Service' on special discount at ₹299/ month as 6 months promotional offer
Applicable on all plans starting from ₹1001

Note: Installation charges of ₹1,000 waived off • Security deposit up to ₹2,000 waived off • Terms and conditions apply



DIGITAL LIFE

RAMAKRISHNA MISSION
RAMAKRISHNA MISSION-8 AMRITA LAL-Kolkata
8,AMRITA LAL NATH LANE,
HOWRAH,Belur Math,BELUR MATH,
Kolkata,Howrah,
West Bengal-711202,India



BHIM UPI

Original for Recipient

Account Number : 209161817217
GST Bill Number :C19E222300000900
Document Number : 519500005593
Invoice Date : 01-May-2022
Due Date : 18-May-2022
Credit Limit : NA
PO Number : Not Available

Place of Supply: 19 West Bengal
GST Registration Number: Not Available
Organisation PAN : AAAAR1077P

Your Platform Services Bill from 01-Apr-2022 to 30-Apr-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-1,416.48	0.00	0.00	0.00	1,416.48	1,416.48

	Amount(₹)
1 Periodic Charges	1,200.40
2 Other Periodic Charges	0.00
3 One Time Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges (1+2+3+4)	1,200.40
6 Taxes	
CGST (9%)	108.04
SGST (9%)	108.04
7 Bill Discount including Tax	0.00
Current Month Charges Payable (5+6+7)	1,416.48

Payment Options



JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business 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/business



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410161244862, IFSC Code YESB0CMSNOC



GSTIN: 19AAECJ6878N1ZL PAN: AAECJ6878N

Registered Office: Jio Platforms Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2019PLC110816

State Office : Jio Platforms Limited
17th And 18th Floor, Tower Ii Godrej Waterside,
Plot No.5 Block DP Sector- V Dist North 24 Parganas,
P.S. Electronics Complex, Salt Lake City, Kolkata
West Bengal 700091

GST Registered Office: Jio Platforms Limited
Dist North 24 Parganas PS Electronics Complex Salt
Lake City
17th and 18th Floor, Tower II Godrej Waterside Plot
No.5 Block Dp Sector- V
Pincode: 700091 Kolkata



DIGITAL LIFE

RAMAKRISHNA MISSION
RAMAKRISHNA MISSION-8 AMRITA LAL-Kolkata
8,AMRITA LAL NATH LANE,
HOWRAH,,BELUR MATH,
Kolkata,Howrah,
West Bengal-711202,India



Original for Recipient

Account Number : 900210208748
GST Bill Number : C19E222300012793
Document Number : 532500088145
Invoice Date : 01-May-2022
Due Date : 18-May-2022
Security Deposit : ₹ 3,500.00

Place of Supply: 19 West Bengal

GST Registration Number: Not Available
Organisation PAN : AAAAR1077P

Your Connectivity Services Bill from 01-Apr-2022 to 30-Apr-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-2,124.70	0.00	0.00	0.00	2,124.70	2,124.70

	Amount(₹)
1 Periodic Charges	1,800.60
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	1,800.60
8 Taxes	
CGST (9%)	162.05
SGST (9%)	162.05
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)	2,124.70

Payment Options



JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



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.

We also accept Cash / Credit / Debit card at the Jio Store.

JioDigiPay



Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410161244862, IFSC Code YESB0CMSNOC



GSTIN: 19AABCI6363G1ZG 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
Godrej Waterside, Tower - II,
18th Floor, Salt Lake City,
Sector V,
Kolkata 700091 Kolkata

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



DIGITAL LIFE

Original for Recipient

RAMAKRISHNA MISSION
RAMAKRISHNA MISSION-SHIKSHAN MAN-Kolkata
SHIKSHAN MANDIR,NA,
BELUR MATH HOWRAH,Belur Math,8 AMRITA LAL NATH
LANE,BELUR MATH,
Kolkata,Haora,
West Bengal-711202,India

Account Number : 209162913705
GST Bill Number :C19E222300001490
Document Number : 550000005572
Invoice Date : 01-May-2022
IRN Date : 02-May-2022
Due Date : 18-May-2022
Credit Limit : NA
PO Number : Not Available

Place of Supply: 19 West Bengal

GST Registration Number: 19AAAAR1077PDZO

Organisation PAN : AAAAR1077P

Invoice Reference Number : e76b79953bf478e5da8dee46d99de343349ffe4469da0b0ba53c17b15aa55283

Your Platform Services Bill from 01-Apr-2022 to 30-Apr-2022


Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-685.31	0.00	0.00	0.00	2,360.48	2,360.48

	Amount(₹)
1 Periodic Charges	2,000.40
2 Other Periodic Charges	0.00
3 One Time Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges (1+2+3+4)	2,000.40
6 Taxes	
CGST (9%)	180.04
SGST (9%)	180.04
7 Bill Discount including Tax	0.00
Current Month Charges Payable (5+6+7)	2,360.48

Payment Options

JioAutoPay



JioPay

Register with JioPay and get additional benefits.*

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative.

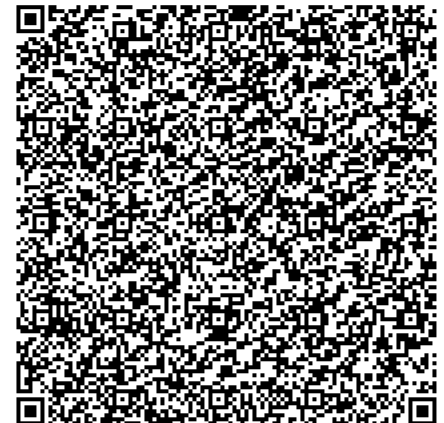
Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162341372, IFSC Code YESB0CMSNOC



GSTIN: 19AAECJ6878N1ZL PAN: AAECJ6878N

Registered Office: Jio Platforms Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2019PLC110816

State Office : Jio Platforms Limited
17th And 18th Floor, Tower Ii Godrej Waterside, Plot No.5 Block DP Sector- V Dist North 24 Parganas, P.S. Electronics Complex, Salt Lake City, Kolkata West Bengal 700091

GST Registered Office: Jio Platforms Limited
Dist North 24 Parganas PS Electronics Complex Salt Lake City
17th and 18th Floor, Tower II Godrej Waterside Plot No.5 Block Dp Sector- V
Pincode: 700091 Kolkata



DIGITAL LIFE

RAMAKRISHNA MISSION
RAMAKRISHNA MISSION-SHIKSHAN MAN-Kolkata
SHIKSHAN MANDIR,NA,
BELUR MATH HOWRAH,Belur Math,8 AMRITA LAL NATH
LANE,BELUR MATH,
Kolkata,Haora,
West Bengal-711202,India

Original for Recipient

Account Number : 900210264834
GST Bill Number :C19E222300013116
Document Number : 533500091194
Invoice Date : 01-May-2022
IRN Date : 02-May-2022
Due Date : 18-May-2022
Security Deposit : ₹ 3,500.00

Place of Supply: 19 West Bengal

GST Registration Number: 19AAAAR1077PDZO
Organisation PAN : AAAAR1077P
Invoice Reference Number : 45696cfe3a58fffe6937b5f287c3073faad9256a651e0ed4a825feb54f7e290f

Your Connectivity Services Bill from 01-Apr-2022 to 30-Apr-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-1,027.94	0.00	0.00	0.00	3,540.70	3,540.70

	Amount(₹)
1 Periodic Charges	3,000.60
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	3,000.60
8 Taxes	
CGST (9%)	270.05
SGST (9%)	270.05
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)	3,540.70

Payment Options

JioAutoPay

JioPay
Register with JioPay and get additional benefits.*

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative.

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

We also accept Cash / Credit / Debit card at the Jio Store.

JioDigiPay

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162341372, IFSC Code YESB0CMSNOC



GSTIN: 19AABCI6363G1ZG 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
Godrej Waterside, Tower - II,
18th Floor, Salt Lake City,
Sector V,
Kolkata 700091 Kolkata

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

Ramakrishna Mission
8, Amrita Lal Nath Lane,
Howrah Belur Math Belur Math
Kolkata, Howrah
West Bengal-711202, IN



Account Number : 410161244862
Statement No. : 532000027766
Statement Date : 03-Mar-2023
Statement Due Date : 18-Mar-2023
Statement Time : 14:17:57

Summary Account Payable Statement

Account Payable Statement from 01-Feb-2023 to 28-Feb-2023


JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Platform Services (a)	C19E222300025698	1,416.48
Current Payable for Connectivity Services (b)	C19E222300112629	2,124.70
Current Month Payable (a+b)		3,541.18

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	3,541.18

Payment Options





JioPay
Register with JioPay and get uninterrupted services*

*Details under Important Information JioPay


PAN : AAECJ6878N


JioAutoPay

 **ACH - (Direct Debit)**
To set ACH mandate on your bank account get in touch with Jio representative.

 **Standing Instructions (Credit Card)**
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business 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/business.

 **NEFT/RTGS**
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410161244862, IFSC Code YESB0CMSNOC



Your Statement & Payment History

3 Months Previous Statement		
31-JAN	31-DEC	30-NOV
₹ 3541.18	₹ 3541.18	₹ 3541.18

3 Months Payment History		
31-JAN	31-DEC	30-NOV
₹ 3541.18	₹ 3541.18	₹ 3541.18

Important Information

Payments

1. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, Reliance Jio Infocomm Limited (RJIL) and Jio Platforms Limited (JPL) reserves the right to disconnect services.
2. RRL has been appointed as a master collection agent and hence this statement has consolidated charges for Connectivity services from RJIL and Platform services from JPL.
3. The "Previous Balance in Account" is Balance Amount as on the statement date. Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the excess balance in Customer's account.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.



DIGITAL LIFE

Original for Recipient

RAMAKRISHNA MISSION-8 AMRITA LAL-Kolkata
RAMAKRISHNA MISSION-8 AMRITA LAL-Kolkata
8,AMRITA LAL NATH LANE,
HOWRAH,Belur Math,BELUR MATH,
Kolkata,Howrah,
West Bengal-711202,India

Account Number : 209161817217
GST Bill Number : C19E222300025698
Document Number : 521500028317
Invoice Date : 01-Mar-2023
IRN Date : 02-Mar-2023
Due Date : 18-Mar-2023
Credit Limit : NA
PO Number : Not Available

Place of Supply: 19 West Bengal

GST Registration Number: 19AAAAR1077P61S

Organisation PAN : AAAAR1077P

Invoice Reference Number : 9e7e491cdd5fdec23f0cc0e0a3c86d2a6560f19b6cfe0eb1a5d0b4dee5f8f859

Your Platform Services Bill from 01-Feb-2023 to 28-Feb-2023

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-1,416.48	0.00	0.00	0.00	1,416.48	1,416.48

	Amount(₹)
1 Periodic Charges	1,200.40
2 Other Periodic Charges	0.00
3 One Time Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges (1+2+3+4)	1,200.40
6 Taxes	
CGST (9%)	108.04
SGST (9%)	108.04
7 Bill Discount including Tax	0.00
8 Waivers	0.00
Current Month Charges Payable (5+6+7+8)	1,416.48

Payment Options

JioAutoPay

JioPay

Register with JioPay and get additional benefits.*

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative.

Standing Instructions (Credit Card)
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*Details under Important Information JioPay

JioDigiPay

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410161244862, IFSC Code YESB0CMSNOC



GSTIN: 19AAECJ6878N1ZL PAN: AAECJ6878N

Registered Office: Jio Platforms Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2019PLC110816

State Office : Jio Platforms Limited
17th And 18th Floor, Tower Ii Godrej Waterside, Plot No.5 Block DP Sector- V Dist North 24 Parganas, P.S. Electronics Complex, Salt Lake City, Kolkata West Bengal 700091

GST Registered Office: Jio Platforms Limited
Dist North 24 Parganas PS Electronics Complex Salt Lake City
17th and 18th Floor, Tower II Godrej Waterside Plot No.5 Block Dp Sector- V
Pincode: 700091 Kolkata

**Terms and Conditions****Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Other Information

1. Jio Platforms Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the changes.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Jio Platforms Limited reserves the right to disconnect services.
3. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)

SAC Code : Services
998431 : Digital VAS Charges
998432 : Online Music Charges
998433 : Online Video Charges
998439 : Online Content Charges

Signature Not Verified

Digitally signed by Jio Platforms Limited
Date: 20230303153327
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	550500012368	01-SEP-2022	1,416.48	0.00	1,416.48	0.00	0.00
2	517500012006	01-OCT-2022	1,416.48	0.00	1,416.48	0.00	0.00
3	529000015027	01-NOV-2022	1,416.48	0.00	1,416.48	0.00	0.00
4	523500014388	01-DEC-2022	1,416.48	0.00	1,416.48	0.00	0.00
5	524500023265	01-JAN-2023	1,416.48	0.00	1,416.48	0.00	0.00
6	533000023813	01-FEB-2023	1,416.48	0.00	1,416.48	0.00	0.00
Total			8,498.88	0.00	8,498.88	0.00	0.00

Payments Received

Sr.No.	Document Number	Payment Date	Transaction Mode	Amount (₹)
1	533000023813	03-FEB-2023	Online	1,416.48
Total				1,416.48

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	1,200.40	108.04	108.04	216.08

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



DIGITAL
LIFE

RAMAKRISHNA MISSION-8 AMRITA LAL-Kolkata

Document Number: 521500028317

Invoice Date: 01-Mar-2023

Charges in Detail

Periodic Charges

Sr.No.	Service Id	Amount (₹)
1	301136447823	1,200.40
Total		1,200.40



RAMAKRISHNA MISSION-8 AMRITA LAL-Kolkata

Document Number: 521500028317

Invoice Date: 01-Mar-2023

User Name: RAMAKRISHNA MISSION-RAM KRISHNA -KOLKATA
Address: 8,RAM KRISHNA MISSION JANASIKSHAMANDIR (BALUR MATH),8,
,Belur Math,,
Kolkata,Haora,
West Bengal-711202,India

Service ID : 301136447823

Your Jio Plan Details

Plan Name:	Platform Services
OTT Apps	Microsoft 365 Business Starter

Plan Charges

Sr.No.	Description	From Date	To Date	Amount (₹)
1	Platform Services - 3001 Plan	01-MAR-2023	31-MAR-2023	1200.40
Total				1200.40



DIGITAL LIFE

Original for Recipient

Ramakrishna Mission
RAMAKRISHNA MISSION-8 AMRITA LAL-Kolkata
8,AMRITA LAL NATH LANE,
HOWRAH,,BELUR MATH,
Kolkata,Howrah,
West Bengal-711202,India

Account Number : 900210208748
GST Bill Number :C19E222300112629
Document Number : 518000160749
Invoice Date : 01-Mar-2023
IRN Date : 03-Mar-2023
Due Date : 18-Mar-2023
Security Deposit : ₹ 3,500.00

Place of Supply: 19 West Bengal

GST Registration Number: 19AAAAR1077P61S

Organisation PAN : AAAAR1077P

Invoice Reference Number : 3c65f13386cf2e9a1e75d8df354752b8ee7e204ac7e487b2c1bd8b8b1184c33d

Your Connectivity Services Bill from 01-Feb-2023 to 28-Feb-2023

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-2,124.70	0.00	0.00	0.00	2,124.70	2,124.70

	Amount(₹)
1 Periodic Charges	1,800.60
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	1,800.60
8 Taxes	
CGST (9%)	162.05
SGST (9%)	162.05
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)	2,124.70

Payment Options

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative.

JioPay
Register with JioPay and get additional benefits.*

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

*Details under Important Information JioPay

We also accept Cash / Credit / Debit card at the Jio Store.

JioDigiPay

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410161244862, IFSC Code YESB0CMSNOC



GSTIN: 19AABCI6363G1ZG 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
Godrej Waterside, Tower - II,
18th Floor, Salt Lake City,
Sector V,
Kolkata 700091 Kolkata

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



Important Information

Tariff & Plans

- 1. No migration fee is chargeable for changing tariff plan.
- 2. No charge will be levied for any service without your explicit consent.
- 3. Data count represent count of total sessions.

Other Information

- 1. 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.
- 2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Reliance Jio Infocomm Limited reserves the right to disconnect services.
- 3. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Charges

- 1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

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

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 2023.03.03 15:33:27 IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	531500110925	01-SEP-2022	2,124.70	0.00	2,124.70	0.00	0.00
2	534500117035	01-OCT-2022	2,124.70	0.00	2,124.70	0.00	0.00
3	553500120753	01-NOV-2022	2,124.70	0.00	2,124.70	0.00	0.00
4	536500121138	01-DEC-2022	2,124.70	0.00	2,124.70	0.00	0.00
5	523000168487	01-JAN-2023	2,124.70	0.00	2,124.70	0.00	0.00
6	519000157694	01-FEB-2023	2,124.70	0.00	2,124.70	0.00	0.00
Total			12,748.20	0.00	12,748.20	0.00	0.00

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



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LIFE

Ramakrishna Mission

Document Number: 518000160749

Invoice Date: 01-Mar-2023

Payments Recieved

Sr.No.	Document Number	Payment Date	Transaction Mode	Amount (₹)
1	519000157694	03-FEB-2023	Online	2,124.70
Total				2,124.70

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	1,800.60	162.05	162.05	324.10



DIGITAL
LIFE

Ramakrishna Mission

Document Number: 518000160749

Invoice Date: 01-Mar-2023

Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	301136447823	1,800.60	0.00	0.00	0.00	0.00
Total		1,800.60	0.00	0.00	0.00	0.00



User Name: RAMAKRISHNA MISSION-RAM KRISHNA -KOLKATA

Address: 8,RAM KRISHNA MISSION JANASIKSHAMANDIR (BALUR MATH),8,
,Belur Math,
Kolkata,Haora,
West Bengal-711202,India

Service ID: 301136447823

Your Jio Plan Details

3001 Plan: Benefits 1. Unlimited data - 3300 GB/Month @ 500 Mbps, thereafter unlimited at 2Mbps 2. Unlimited Voice - IP Centrex with 4 Lines 3. FMC Introductory Trial offer for 3 months 4. Subscription of Microsoft 365 Business Starter - 6 Licences 5. Subscription of JioAttendance - 10 Licences 6. Subscription of JioOnline Basic 7. Digital First Business membership from Reliance Digital

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
INR 3,001	Unlimited	Unlimited Data	NA

Base Tariff Post Entitlement

Voice Calls:Unlimited

Data: Unlimited

- For ISD Calls, Premium Numbers, Short Codes and Value Added Services and tariff details please visit www.jio.com.

Plan Charges

Sr.No.	Description	From Date	To Date	No Of Days	Amount (₹)
1	3001 Plan	01-MAR-2023	31-MAR-2023	31	1,800.60
Total					1800.60



DIGITAL
LIFE

Ramakrishna Mission

Document Number: 518000160749

Invoice Date: 01-Mar-2023

User Name: RAMAKRISHNA MISSION-RAM KRISHNA -KOLKATA

Service ID: 301136447823

Usage Summary

1	DATA	Count	Billed Usage (GB)	Free Usage (GB)	Chargeable Usage (GB)	Amount (₹)
1.1	DATA	5	223.292	223.292	0.000	0.00
	Subtotal	5	223.292	223.292	0.000	0.00
	Total	5	223.292	223.292	0.000	0.00



User Name: RAMAKRISHNA MISSION-RAM KRISHNA -KOLKATA

Service ID: 301136447823

Itemized Usage

Sr. No.	Start Date & Time	End Date & Time	Destination	Used Usage (MB)	Billed Usage (MB) (A)	Free Usage (MB) (B)	Chargeable Usage (MB) (C=A-B)	Amount (₹)
1	DATA							
1.1	DATA							
1	22-FEB-2023 05:07:36	31-JAN-2023 23:33:51	JIONET	2775.811	2775.811	2775.811	0.000	0.00
2	22-FEB-2023 05:05:20	22-FEB-2023 05:06:02	JIONET	0.001	0.010	0.010	0.000	0.00
3	05-FEB-2023 18:30:28	22-FEB-2023 10:47:22	JIONET	174841.612	174841.621	174841.621	0.000	0.00
4	03-FEB-2023 14:36:50	05-FEB-2023 18:30:19	JIONET	36122.450	36122.451	36122.451	0.000	0.00
5	31-JAN-2023 23:33:51	02-FEB-2023 13:12:22	JIONET	14911.471	14911.475	14911.475	0.000	0.00
Subtotal				228651.344	228651.367	228651.367	0.000	0.00
Total				228651.344	228651.367	228651.367	0.000	0.00

Ramakrishna Mission
Shikshan Mandir, Na,
Belur Math Howrah Belur Math 8 Amrita Lal Nath Lane
Belur Math
Kolkata, Haora
West Bengal-711202, IN



Account Number : 410162341372
Statement No. : 527500013100
Statement Date : 02-Sep-2022
Statement Due Date : 18-Sep-2022
Statement Time : 19:38:43

Summary Account Payable Statement

Account Payable Statement from 01-Aug-2022 to 31-Aug-2022

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Platform Services (a)	C19E222300006813	2,360.48
Current Payable for Connectivity Services (b)	C19E222300048565	3,540.70
Current Month Payable (a+b)		5,901.18

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	5,901.18

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*

*Details under Important Information JioPay

PAN : AAECJ6878N



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business 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/business.



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162341372, IFSC Code YESB0CMSNOC

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor,Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai
400002 Phone: CIN: U01100MH1999PLC120563



Your Statement & Payment History

3 Months Previous Statement		
31-JUL	30-JUN	31-MAY
₹ 5901.18	₹ 5901.18	₹ 5901.18

3 Months Payment History		
31-JUL	30-JUN	31-MAY
₹ 5901.18	₹ 5901.18	₹ 1713.25

Important Information

Payments

1. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, Reliance Jio Infocomm Limited (RJIL) and Jio Platforms Limited (JPL) reserves the right to disconnect services.
2. RRL has been appointed as a master collection agent and hence this statement has consolidated charges for Connectivity services from RJIL and Platform services from JPL.
3. The "Previous Balance in Account" is Balance Amount as on the statement date. Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the excess balance in Customer's account.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.



DIGITAL LIFE

Ramakrishna Mission
RAMAKRISHNA MISSION-SHIKSHAN MAN-Kolkata
SHIKSHAN MANDIR,NA,
BELUR MATH HOWRAH,Belur Math,8 AMRITA LAL NATH
LANE,BELUR MATH,
Kolkata,Haora,
West Bengal-711202,India

Original for Recipient

Account Number : 209162913705
GST Bill Number :C19E222300006813
Document Number : 532000008911
Invoice Date : 01-Sep-2022
IRN Date : 02-Sep-2022
Due Date : 18-Sep-2022
Credit Limit : NA
PO Number : Not Available

Place of Supply: 19 West Bengal

GST Registration Number: 19AAAAR1077PDZO

Organisation PAN : AAAAR1077P

Invoice Reference Number : 7303b7dcb23ef449721ffacac7bb3cdfbe998b7b4b0a6e044bcae83bd6b89afa

Your Platform Services Bill from 01-Aug-2022 to 31-Aug-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-2,360.48	0.00	0.00	0.00	2,360.48	2,360.48

	Amount(₹)
1 Periodic Charges	2,000.40
2 Other Periodic Charges	0.00
3 One Time Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges (1+2+3+4)	2,000.40
6 Taxes	
CGST (9%)	180.04
SGST (9%)	180.04
7 Bill Discount including Tax	0.00
Current Month Charges Payable (5+6+7)	2,360.48

Payment Options

JioAutoPay

JioPay

Register with JioPay and get additional benefits.*

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative.

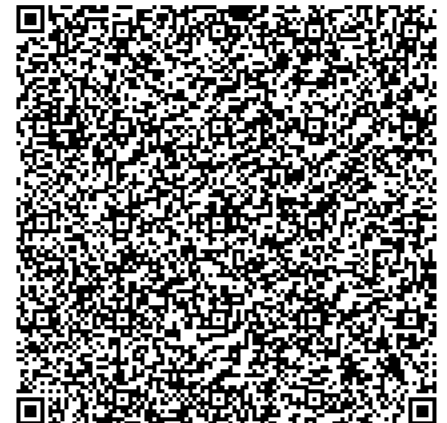
Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162341372, IFSC Code YESB0CMSNOC



GSTIN: 19AAECJ6878N1ZL PAN: AAECJ6878N

Registered Office: Jio Platforms Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2019PLC110816

State Office : Jio Platforms Limited
17th And 18th Floor, Tower Ii Godrej Waterside,
Plot No.5 Block DP Sector- V Dist North 24 Parganas,
P.S. Electronics Complex, Salt Lake City, Kolkata
West Bengal 700091

GST Registered Office: Jio Platforms Limited
Dist North 24 Parganas PS Electronics Complex Salt
Lake City
17th and 18th Floor, Tower II Godrej Waterside Plot
No.5 Block Dp Sector- V
Pincode: 700091 Kolkata

**Terms and Conditions****Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Other Information

1. Jio Platforms Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the changes.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Jio Platforms Limited reserves the right to disconnect services.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)**SAC Code : Services**

- 998431 : Digital VAS Charges
- 998432 : Online Music Charges
- 998433 : Online Video Charges
- 998439 : Online Content Charges

Signature Not Verified

Digitally signed by Jio Platforms Limited
Date: 20220902203503
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	523000007399	01-APR-2022	685.31	0.00	685.31	0.00	0.00
2	550000005572	01-MAY-2022	2,360.48	0.00	2,360.48	0.00	0.00
3	520000007946	01-JUN-2022	2,360.48	0.00	2,360.48	0.00	0.00
4	518000005648	01-JUL-2022	2,360.48	0.00	2,360.48	0.00	0.00
5	551000008149	01-AUG-2022	2,360.48	0.00	2,360.48	0.00	0.00
Total			10,127.23	0.00	10,127.23	0.00	0.00

Payments Received

Sr.No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	551000008149	03-AUG-2022	Online	2,360.48
Total				2,360.48

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	2,000.40	180.04	180.04	360.08

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



Ramakrishna Mission

Document Number: 532000008911

Invoice Date: 01-Sep-2022

Charges in Detail

Periodic Charges

Sr.No.	Service Id	Amount (₹)
1	301138390420	2,000.40
Total		2,000.40



Ramakrishna Mission

Document Number: 532000008911

Invoice Date: 01-Sep-2022

User Name: RAMAKRISHNA MISSION-RAM KRISHNA -Kolkata
Address: 8,RAM KRISHNA MISSION JANASIKSHAMANDIR (BALUR MATH),8,
,Belur Math,G T ROAD,SIKSHANAMANDIRA,
Kolkata,Haora,
West Bengal-711202,India

Service ID : 301138390420

Your Jio Plan Details

Plan Name:	Platform Services
OTT Apps	Microsoft 365 Business Starter

Plan Charges

Sr.No.	Description	From Date	To Date	Amount (₹)
1	Platform Services - 5001 Plan	01-SEP-2022	30-SEP-2022	2000.40
Total				2000.40



DIGITAL LIFE

Original for Recipient

Ramakrishna Mission
RAMAKRISHNA MISSION-SHIKSHAN MAN-Kolkata
SHIKSHAN MANDIR,NA,
BELUR MATH HOWRAH,Belur Math,8 AMRITA LAL NATH
LANE,BELUR MATH,
Kolkata,Haora,
West Bengal-711202,India

Account Number : 900210264834
GST Bill Number :C19E222300048565
Document Number : 536500108976
Invoice Date : 01-Sep-2022
IRN Date : 02-Sep-2022
Due Date : 18-Sep-2022
Security Deposit : ₹ 3,500.00

Place of Supply: 19 West Bengal

GST Registration Number: 19AAAAR1077PDZO
Organisation PAN : AAAAR1077P
Invoice Reference Number : b4d4a83cce931b71de974fd7baff2e2ddb1f4340cf0806bafcb7d9039fddadb2

Your Connectivity Services Bill from 01-Aug-2022 to 31-Aug-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-3,540.70	0.00	0.00	0.00	3,540.70	3,540.70

	Amount(₹)
1 Periodic Charges	3,000.60
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	3,000.60
8 Taxes	
CGST (9%)	270.05
SGST (9%)	270.05
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)	3,540.70

Payment Options

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative.

JioPay
Register with JioPay and get additional benefits.*

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

We also accept Cash / Credit / Debit card at the Jio Store.

JioDigiPay

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162341372, IFSC Code YESB0CMSNOC



GSTIN: 19AABCI6363G1ZG 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
Godrej Waterside, Tower - II,
18th Floor, Salt Lake City,
Sector V,
Kolkata 700091 Kolkata

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



Important Information

Tariff & Plans

- 1. No migration fee is chargeable for changing tariff plan.
- 2. No charge will be levied for any service without your explicit consent.
- 3. Data count represent count of total sessions.

Complaints & Service Requests

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Other Information

- 1. 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.
- 2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Reliance Jio Infocomm Limited reserves the right to disconnect services.

Charges

- 1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

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

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 2022.09.02 20:35:01 IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535000111994	01-APR-2022	1,027.94	0.00	1,027.94	0.00	0.00
2	533500091194	01-MAY-2022	3,540.70	0.00	3,540.70	0.00	0.00
3	518500105954	01-JUN-2022	3,540.70	0.00	3,540.70	0.00	0.00
4	553000108809	01-JUL-2022	3,540.70	0.00	3,540.70	0.00	0.00
5	519000131346	01-AUG-2022	3,540.70	0.00	3,540.70	0.00	0.00
Total			15,190.74	0.00	15,190.74	0.00	0.00

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



DIGITAL
LIFE

Ramakrishna Mission

Document Number: 536500108976

Invoice Date: 01-Sep-2022

Payments Recieved

Sr.No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	519000131346	03-AUG-2022	Online	3,540.70
Total				3,540.70

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	3,000.60	270.05	270.05	540.10



DIGITAL
LIFE

Ramakrishna Mission

Document Number: 536500108976

Invoice Date: 01-Sep-2022

Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	301138390420	3,000.60	0.00	0.00	0.00	0.00
Total		3,000.60	0.00	0.00	0.00	0.00



User Name: RAMAKRISHNA MISSION-RAM KRISHNA -Kolkata

Address: 8,RAM KRISHNA MISSION JANASIKSHAMANDIR (BALUR MATH),8,
,Belur Math,G T ROAD,SIKSHANAMANDIRA,
Kolkata,Haora,
West Bengal-711202,India

Service ID: 301138390420

Your Jio Plan Details

5001 Plan: Benefits 1. Unlimited data - 4500 GB/Month @ 1 Gbps, thereafter unlimited at 2Mbps 2. Static IP - 1 no. 3. Unlimited Voice - IF Centrex with 4 Lines 4. FMC included 5. Subscription of Microsoft 365 Business Starter - 10 Licences 6. Subscription of JioAttendance - 20 Licences 7. Subscription of JioOnline Pro 8. Subscription of JioMeet Pro - 2 Licences 9. Digital First Business membership from Reliance Digital

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
INR 5,001	Unlimited	Unlimited Data	NA

Base Tariff Post Entitlement

Voice Calls:Unlimited

Data: Unlimited

- For ISD Calls, Premium Numbers, Short Codes and Value Added Services and tariff details please visit www.jio.com.

Plan Charges

Sr.No.	Description	From Date	To Date	No Of Days	Amount (₹)
1	5001 Plan	01-SEP-2022	30-SEP-2022	30	3,000.60
Total					3000.60



DIGITAL
LIFE

Ramakrishna Mission

Document Number: 536500108976

Invoice Date: 01-Sep-2022

User Name: RAMAKRISHNA MISSION-RAM KRISHNA -Kolkata

Service ID: 301138390420

Usage Summary

1	DATA	Count	Billed Usage (GB)	Free Usage (GB)	Chargeable Usage (GB)	Amount (₹)
1.1	DATA	19	4500.000	4500.000	0.000	0.00
	Subtotal	19	4500.000	4500.000	0.000	0.00
	Total	19	4500.000	4500.000	0.000	0.00



User Name: RAMAKRISHNA MISSION-RAM KRISHNA -Kolkata

Service ID: 301138390420

Itemized Usage

Sr. No.	Start Date & Time	End Date & Time	Destination	Used Usage (MB)	Billed Usage (MB) (A)	Free Usage (MB) (B)	Chargeable Usage (MB) (C=A-B)	Amount (₹)
1	DATA							
1.1	DATA							
1	30-AUG-2022 10:30:06	06-AUG-2022 17:58:43	JIONET	37263.084	3995.820	3995.820	0.000	0.00
2	29-AUG-2022 16:27:44	30-AUG-2022 10:29:58	JIONET	12870.389	0.000	0.000	0.000	0.00
3	29-AUG-2022 10:57:43	29-AUG-2022 16:27:44	JIONET	5925.669	0.000	0.000	0.000	0.00
4	18-AUG-2022 17:03:02	18-AUG-2022 21:26:01	JIONET	245.910	0.000	0.000	0.000	0.00
5	18-AUG-2022 16:42:10	18-AUG-2022 17:02:53	JIONET	202.785	0.000	0.000	0.000	0.00
6	18-AUG-2022 16:35:59	18-AUG-2022 16:42:02	JIONET	68.207	0.000	0.000	0.000	0.00
7	18-AUG-2022 13:26:01	18-AUG-2022 16:26:02	JIONET	163.614	0.000	0.000	0.000	0.00
8	18-AUG-2022 13:17:58	18-AUG-2022 13:25:52	JIONET	91.295	0.000	0.000	0.000	0.00
9	18-AUG-2022 09:01:16	18-AUG-2022 13:04:19	JIONET	2390.867	0.000	0.000	0.000	0.00
10	18-AUG-2022 09:01:13	18-AUG-2022 09:01:13	JIONET	455739.706	453462.305	453462.305	0.000	0.00
11	06-AUG-2022 20:31:09	16-AUG-2022 16:01:10	JIONET	2543905.448	2543905.449	2543905.449	0.000	0.00
12	06-AUG-2022 19:17:44	01-AUG-2022 17:23:19	JIONET	12872.109	12872.119	12872.119	0.000	0.00
13	06-AUG-2022 18:51:49	06-AUG-2022 20:31:09	JIONET	21116.224	21116.231	21116.231	0.000	0.00
14	06-AUG-2022 18:37:31	06-AUG-2022 18:51:58	JIONET	1324.480	1324.482	1324.482	0.000	0.00
15	06-AUG-2022 18:20:47	06-AUG-2022 18:37:28	JIONET	2083.919	2083.926	2083.926	0.000	0.00
16	06-AUG-2022 18:07:51	06-AUG-2022 18:20:51	JIONET	2244.193	2244.199	2244.199	0.000	0.00
17	06-AUG-2022 17:58:28	06-AUG-2022 18:07:49	JIONET	1912.576	1912.578	1912.578	0.000	0.00
18	06-AUG-2022 11:52:25	06-AUG-2022 17:45:33	JIONET	133935.659	133935.664	133935.664	0.000	0.00
19	01-AUG-2022 17:23:19	06-AUG-2022 11:52:25	JIONET	1431147.218	1431147.227	1431147.227	0.000	0.00
Subtotal				4665503.351	4608000.000	4608000.000	0.000	0.00
Total				4665503.351	4608000.000	4608000.000	0.000	0.00

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 1900217056 | Issue Date 05.09.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: RAMAKRISHNA MISSION SIKSHANAMANDIRA

Address: RAMAKRISHNA MISSION SIKSHANAMANDIRA, 8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH, WEST BENGAL,
PIN-711202 9748580334
GST No: 19AAAAAR1077P61S
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "GIGABLAST" (05.09.2022 to 04.10.2022)	7000.00
	TOTAL AMOUNT	7000.00
	CGST (9%)	630.00
	SGST (9%)	630.00
	TOTAL	8260.00
	Rounded off	8260.00

IN WORDS: INR Eight thousand two hundred and sixty rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 05.09.2022 / 05.09.2022

TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O E

Issuer: *****ONLINE PAYMENT*****

Receiver:
Client ID: 40909030382
Authorised Signatory:

Signature of Issuer

Authorised Signatory



Additional user details: Username: ramkrishnam_mcads
IP Address: 172.21.236.107
Zone: C.D.Satellite



REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)
8260.00

User ID ramkrishnam_mcads Customer's name RAMAKRISHNA MISSION SIKSHANAMANDIRA

Invoice No.: 1900217056 Invoice Date 05.09.2022 Expiry Date 04.10.2022