

Agreement for Internet Leased Line Services

1st Party - Falconet Internet Private Limited, Neelkanth Colony, Karnal Road, Pipli, Kurukshetra - Haryana GSTN/UIN: 06AACCF9025D2ZX, www.falconet.in

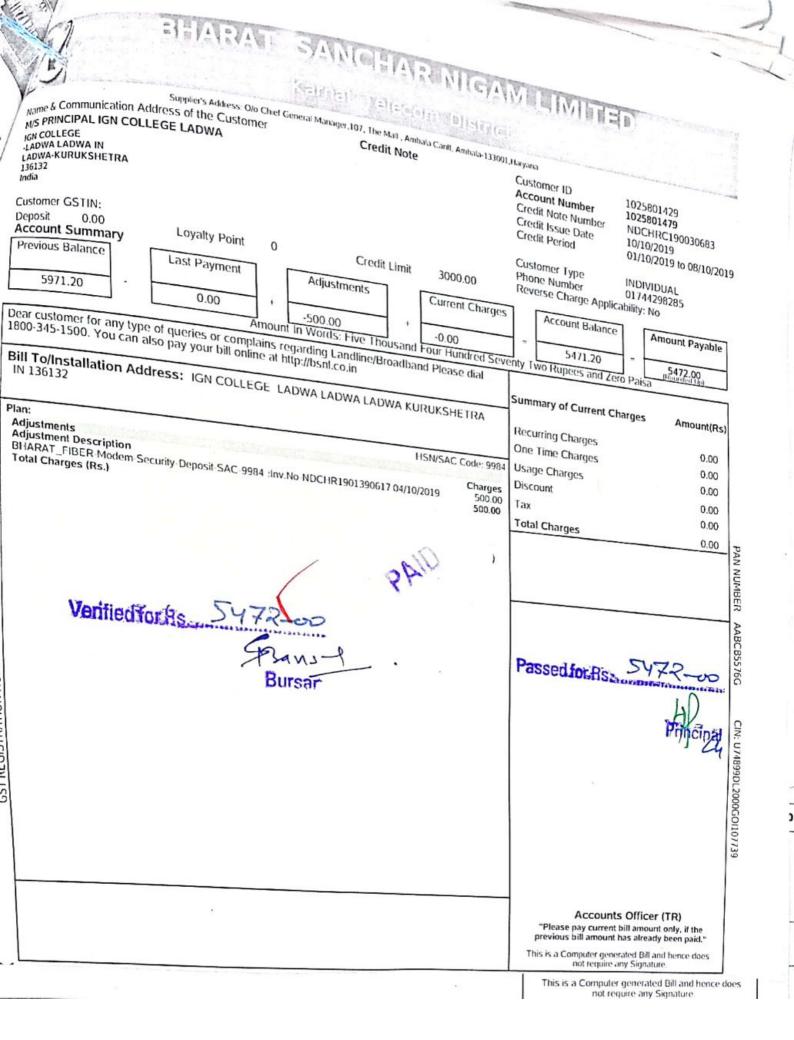
AND

- 2nd Party Indira Gandhi National College, Ladwa (Dhanora) Distt. Kurukshetra 136132 (Haryana) www.igncollege.ac.in Ph. 01744-260334.
- A. Whereas Falconet Ltd. is a holder of License for all services related to Internet in the area.
- B. The second Party want to avail Internet Leased Line services provided by Airtel Service Provider for Internet Connectivity to its premise with a speed of 50Mbps. Now, therefore in consideration of the above we are mutually agreed upon
 - Falconet provides the Internet leased line services of 50Mbps to the customer for the year 2020-21 subject to the terms of this agreement for Rs. 11,000/-per month.
 - ii. The payment of the monthly charges will be paid through Account payee cheque to the company.
- iii. Both the parties will follow the guidelines and directions of government.

Principal Indira Gandhi National College, Ladwa 2nd Party

Authorized Signatory Falconet Pvt. Ltd. 1st Party

Office: Neelkanth Colony, Karnal Road, Pipli, Kurukshetra -136131 Mobile: +91-9896796084, E-mail: info@falconet.in

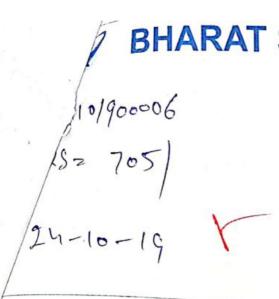


ATAKINE LINESTIKE LINE BINDE BED School Kaliacologia Blickerich Supplier's Address: O/o Chief General Manager,107, The Mall , Ambala Cantt, Ambala-133001, Haryana conin and collection Address of the Customer Credit Note Customer ID 1025801544 COMPALIGN COLLEGE LADWA **Account Number** 1025801548 NDCHRC190030684 Credit Note Number 10/10/2019 Credit Issue Date NIEGE Credit Period 01/10/2019 to 08/10/2019 WA KURUKSHETRA INDIVIDUAL **Customer Type** 01744298286 Phone Number _{austomer} GSTIN: Reverse Charge Applicability: No Credit Limit 3000.00 Loyalty Point 0.00 peposil Account Summary **Amount Payable** Account Balance **Current Charges** Adjustments Last Payment Previous Balance 2275.00 2274.03 -0.00 0.00 -500.00 2774.03 Amount In Words: Two Thousand Two Hundred Seventy Five Rupees and Zero Paisa Dear customer for any type of queries or complains regarding Landline/Broadband Please dial 1800-345-1500. You can also pay your bill online at http://bsnl.co.in Amount(Rs) Summary of Current Charges Bill To/Installation Address: IGN COLLEGE LADWA LADWA KURUKSHETRA IN 0.00 Recurring Charges 136132 0.00 One Time Charges 0.00 **Usage Charges** HSN/SAC Code: 9984 0.00 Plan: Discount Adjustments Charges 0.00 Adjustment Description BHARAT_FIBER-Modem-Security-Deposit-SAC-9984 :Inv.No-NDCHR1901390626 04/10/2019 500.00 500.00 0.00 PAN NUMBER **Total Charges** Total Charges (Rs.) AABCB5576G Passed for Rsa. 2275 GS I KEGIS IKA IIUN NUMBEK:UDAABCDS Verified for As 2275_00 Sans 1 CIN: U74899DL2000GOI107739

Accounts Officer (TR)

"Please pay current bill amount only, if the previous bill amount has already been paid."

This is a Computer generated Bill and hence does not require any Signature.





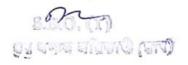




BHARAT SANCHAR NIGAM LTD.

124101900005 24-10-19

298285





BHARAT SANCHAR NIGAM LTD. 298286- 2275

124101900004

वन वाच्यत मधिकाकी (बाब)

Account No: 1025801479

Invoice No: NDCHR1901584656

Invoice Date: 05/11/2019

Billing Period

01/10/2019 to 31/10/2019

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

WS PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE LADWA LADWA IN LADWA-KURUKSHETRA 136132 India

Tax Invoice

TELEPHONE NO

01744298285

AMOUNT PAYABLE

₹ 1766.00

PAY NOW

DUE DATE

26-11-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिएली राशि

₹ 5471.20

PAYMENT RECEIVED पूर्व भुगतान (-)

(+) ₹ 5472.00

ADJUSTMENTS 0.00

Deposit Amount: 1777.00

CURRENT CHARGES वर्तमान शुल्क ₹ 1766.46

(+)

TOTAL DUE वुल बवे ₹ 1765.66

Customer GSTIN:

AMOUNT PAYABLE देय राशि 1766.00

Data

Sep 19

Amount in words: One Thousand Seven Hundred Sixty Six Rupees and Zero Paisa only ■ Voice

USAGE HISTORY (6 MONTHS)

SUMMARY CHARGES Current Charges

Amount ₹ वर्तमान शुस्क 1497.00 पुनरावती Recurring Charges 0.00 One Time Charges 0.00 Usage Charges 0.00 दिविध प्रभार Miscellaneous Charges 0.00 Discount 0.00 Adjustments 269.46 Tax 1766.46 वर्तमान शतक

Total Current Charges Tax Details

Tax Type CGST SGST/UTGST Percentage 9.00% 9.00%

Taxable Value Amount 134.73 134.73

diedforks 4 68 3 08 2 68

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1497 00

1497 00



Accounts Officer (TR) Scan QR Code for making Bipringina Payment through Internet



Speed up to 100 Mbps till 7500 upto 2 Mbps beyond. Just @ ₹1277/

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- PAYMENT SLIP -NDCHR1901584656 Invoice No 05/11/2019 Mode of payment Invoice Date BHARAT SANCHAR NIGAM LTD 1025801479 Account No ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ERIOTERA DE ENTRE EN 01744298285 Phone No 26-11-2019 Cheque/DD No. Dated ₹ 1766.00 Amount Payable Signature . Please Charge Rs. -

DERINERAL END FORGERING FOR ENDERFOR BOTTOM FOR BOTTOM FOR THE Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL This is a Computer generated Bill and does not require any Signature



Account No. 1025801479 | Invoice No:

I Invoice date 05/11/2019



DETAILS OF CURRENT CHARGES

Payment Details

pescription

Plan 750GB_PLAN_MONTHLY Phone No :pr1744298285_nid

Recurring Charges

Product BHARAT_FIBERBB-SAC-9	PICCOLL	
		C-9

BHARAT_FIBER_BB_MOD EM TYPE_WT-HSN-9973

Total Recurring Charges

Total Usage Charges

Usage Charges Standard Time Rate BSNL Broadband

57784933

750GB_PLAN_MONTHLY

750GB_PLAN_MONTHLY

Volume

16051.22.13

Gross Amt 0.00

01/10/19 to 31/10/19

01/10/19 to 31/10/19

Date of Payment

Period

24/10/19

Charges(Rs) 0.00 0.00

Disc

0.00 0.00

Amount(Rs.)

Charges(Rs.)

1277.00

130.00

1407.00

5472.00

Plan BHARAT_FIBER_ONT_TYPE_A Phone No :01744-298285

Recurring Charges

Product BHARAT_FIBER ONT TYP E A-SAC-9984

Total Recurring Charges

BHARAT_FIBER_ONT_TYPE_A

Period

01/10/19 to 31/10/19

90.00

Charges(Rs)

CURRENT CHARGE ANALYSIS ₹ 1497.00 ₹ 269.46 Usage Charges Recurring charges Adjustments Miscellaneous Charges

BSNL Unlimited Data & Calling ed Reduce After 2.5GB Data day 100 SMS Per Day Validity: 74 Days Free PRBT with unlimited song change option क्षेत्र करूर केन्द्र भी पुरिस्ते BSNL क

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BSNL Broadband* UNLIMITED DATA



Page 3 of 3

D# !



Account No: 1025801548

Invoice No: NDCHR1901584665

Invoice Date: 05/11/2019

Billing Period

01/10/2019 to 31/10/2019

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

M'S PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE LADWA IN LADWA-KURUKSHETRA 136132

ACCOUNT SUMMARY

SGST/UTGST

Tax Invoice

TELEPHONE NO

01744298286

AMOUNT PAYABLE

PAY NOW

₹ 1261.00

DUE DATE

26-11-2019

(=)

Deposit Amount: 1349.00

CURRENT CHARGES वर्तमान शुरुक

₹ 1261.42

(+)

TOTAL DUE बुल बचे ₹ 1260.45

Customer GSTIN

AMOUNT PAYABLE देव शक्ति 1261.00

PREVIOUS BALANCE विस्ती राशि ₹ 2274.03

PAYMENT RECEIVED (-) पूर्व भुगतान ₹ 2275.00

9 00%

ADJUSTMENTS समायोजन 0.00

Amount in words: One Thousand Two Hundred Sixty One Rupees and Zero Paisa only.

Voice

SUMMARY CHARGES Amount ₹ **Current Charges** वर्तमान शुल्क विवरण पुनरायती शुल्क 1069.00 Recurring Charges One Time Charges एक बार शुस्क 0.00 0.00 Usage Charges विविध प्रभार 0.00 Miscellaneous Charges 0.00 Discount 0.00 Adjustments 192.42 Tax Total Current Charges वर्तमान शतक 1261.42 Tax Details Tax Type

Percentage Amount Taxable Value CGST 9.00% 96.21 1069.00

96.21

USAGE HISTORY (6 MONTHS) Data Ventied for As 1261 ---Bursar 3 GR 2 GB

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1069 00





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	- PAYMENT SLIP -	Invoice No	NDCHR1901584665
HARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	05/11/2019
NELL CONTROL CONTROL DA	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Account No	1025801548
Cheque/DD No Dated	Bank Branch	Phone No	01744298286
Please Charge Rs Sig	nature	Due Date	26-11-2019
Sign Sign Sign Sign Sign Sign Sign Sign	nature	Amount Payable	₹ 1261.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL DE LE CERCITE DE LE CONTROL DE CO

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



Account No: 1025801479

Invoice No: NDCHR1901784052

Invoice Date: 04/12/2019

Billing Period

01/11/2019 to 30/11/2019

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

MIS PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE -LADWA LADWA IN LADWA-KURUKSHETRA 136132 India

TELEPHONE NO

Tax Invoice

01744298285

AMOUNT PAYABLE

₹ 1767.00

:/:\Ya\(e)\

DUE DATE

26-12-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि (-) ₹ 1766.00 ₹ 1765.66

PAYMENT RECEIVED पूर्व भुगतान

ADJUSTMENTS समायोजन 0.00

Deposit Amount: 1777.00

CURRENT CHARGES वर्तमान शतक

(+)

TOTAL DUE कुल वये ₹ 1766.12

Customer GSTIN:

AMOUNT PAYABLE देव राशि 1767.00

Data

Amount in words: One Thousand Seven Hundred Sixty Seven Rupees and Zero Paisa only. USAGE HISTORY (6 MONTHS)

SUMMARY CHARGES

Amount ₹ वर्तमान शुल्क विवरण **Current Charges** 1497.00 पुनरावती शुल्क Recurring Charges 0.00 एक बार शुस्क One Time Charges 0.00 तपयोग प्रभार **Usage Charges** 0.00 विविध प्रभार Miscellaneous Charges 0.00 Discount 0.00 समायोजन Adjustments 269.46 Tax 1766.46 वर्तमान शत्व **Total Current Charges**

Tax Details

Tax Type CGST SGST/UTGST Percentage 9.00%

Amount 134.73 134.73 Taxable Value 1497.00 1497.00

Verified for As 95000e0 Min Bursar 468 7600000 Min 3 138 5700000 Mil 3800000 Min Passed for Hs

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- · Bollywood plockbasters
- Exclusive Horster Specials
 Star Serials before TV.





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	- PAYMENT SLIP -	Invoice No	NDCHR1901784052
×	· PAIME	Invoice Date	04/12/2019
BHARAT SANCHAR NIGAM LTD	Mode of paymons	No	1025801479
	Cash Cheque/DD Credit/Debit Card	Phone No	01744298285
DATE (A DO TOTAL BAT HO MO	Branch	Due Date	26-12-2019
Cheque/DD No Dat	Bank	Amount Payable	₹ 1767.00
	Signature	A HIGH HIGH HIGH	
Please Charge Rs.		For Ban	s use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL.

For Bank use only

Page 1 of 3



Namaskar, M/S PRINCIPAL IGN COLLEGE LADWA



View Bill

Offers & Promotions

Customer Services

TELEPHONE NO pr1744298286_nid

TARRIF PLAN
BHARAT_FIBER_ONT_TYPE_A

DUE DATE 26/12/2019

Billing Period 01/11/2019 to 30/11/2019

PAID

BSNL Bharat Fibre #Amazing Broadband Speed Upto 100 Mbps

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Account Number 1025801548

> Invoice Date 04/12/2019

Invoice Number NDCHR1901784057

Amount Payable ₹ 1261.00 /

₹ 1261

Passed for Ris

Principal

Pay Your Bill

Total Due Amount

₹1261.00

Total Amount in Words: One Thousand Two Hundred Sixty One Rupees and Zero Paisa Only.

Click to Pay





MAPPY

Tax Invoice

M/S PRINCIPAL IGN COLLEGE LADWA

ION COLLEGE EVDING FYDING BI LACTIVA ALIFICIA SHETRIA 130132

MEW YEAR

TELEPHONE NO

01744298285

Account No: 1025801479

Invoice No: NDCHR1901977738

Invoice Date: 04/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

AMOUNT PAYABLE

DUE DATE

₹ 1767.00

25-01-2020

2007/08 Customer GSTIN Deposit Amount, 1777.00 AMOUNT PAYABLE ACCOUNT SUMMARY POTAL DUE be effe CURRENT CHARGES ADJAISTMENTS -1767.00 PAYMENT RECEIVED PREVIOUS BALANCE when you 91000 PT ₹ 1766.58 of sum fruit with ords. One Thousand Seven Hundred Skiny Seve 0.00 ₹ 1766.00 # Voice 7 1766.12 USAGE HISTORY (5 MONTHS) E Date SUMMARY CHARGES Amount ? where gow from Current Charges 1497.00 mark from Recurring Charges n det One Time Charges Usage Charges 0.00 Miscellaneous Charges Discount 0.00 100 259.46 Adjustments 1700.45 actions area Total Current Charges Teastile Value Tax Details A.moburt Percentage 1497 00 134.73 Tex Type 9 (30% 1497.00 Verified for Rs. 8.00% Aug after th Accounts Officer (TR) Bursar Scan QR Code for making Bill Payment through Intel BSNL REWARDS

Passed for Ass.

BHARAT SANCHAR NIGAM LTD

HILLIAMENT

- PAYMENT SLIP -Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

NDCHR1901977738 Invoice No 04/01/2020 Invoice Date 1025801479 Account No 01744298285 Phone No 25-01-2020 Due Date ₹ 1767.00 Amount Payable

Bank Dated _____ Cheque/DD No. -Signature Please Charge Rs.

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL This is a Computer generated Bill and does not require any Signature Page 1 of 3



Tax Invoice

Bharat Sanchar Nigam Ltd

HAPPY NEW YEAR

M/S PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE - LADWA IN LADWA-KURUKSHETRA 136132

01744298286

TELEPHONE NO

Account No: 1025801548

Invoice No: NDCHR1901977757

Invoice Date: 04/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

AMOUNT PAYABLE

PANAMON

₹ 1262.00

DUE DATE

25-01-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

PAYMENT RECEIVED

पूर्व भुगतान

ADJUSTMENTS समायोजन

Deposit Amount: 1349.00

CURRENT CHARGES वर्तमान शुल्क

TOTAL DUE

वुल यथे

AMOUNT PAYABLE देय राशि

Customer GSTIN:

=	₹ 1260.87	``	₹ 1261.0	00	₹	0.00	, ,	₹ 1261.42		1261.29	(=) ₹	126	2.00
							Am	ount in words: One Th	ousand Two	Hundred Sixty T	wo Rupees an	d Zero	Paisa only
	SUMMARY CHAP	RGES						USAGE HIST	ORY (6 MO	NTHS)			Voice
	Current Charges		वर	मान शुल्क दिव	ररण	Amou	nt ₹					183	Data
	Recurring Charge	es		पुनरावती शुल	25	1069.0	00						
	One Time Charge	es		एक बार शुल्य	r.	0.0	00						
	Usage Charges			उपयोग प्रभा	₹	0.	00	7000000 Min -		_			5 GB
	Miscellaneous C	harges		विविध प्रभा	1	0.	00		先	1		-	
	Discount			ūs		0.	.00	5600000 M·n -		1	à		4 GB
1	Adjustments			रामायोजन	B	0	.00	4200000 Min -					3 GB
	Tax			वर		192	.42						
	Total Current C	harges		वर्तमान शु	न्क	1261	.42	2800000 Min =					2 GB
	Tax Details							1400000 Min -					1 GB
1	Тах Туре		rcentage	-	ount	Taxable V		OM0		1			
	CGST SGST/UTGST		9.00% 9.00%		.21 5.21		966	IL	Se	ep'19	Oct 19	Nov	

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NDCHR1901977757

04/01/2020

1025801548

25-01-2020

₹ 1262.00

01744298286

BSNL REWARDS

300GB OF DATA + HOTSTAR PREMIUM Passed Totals MATH Fullywood blockbinters

Star Serials before TV

Cheque/DD No..

BHARAT	SANCHAR	NIGAM LTD	

Dated _

- Bank -

Mode of payment

- PAYMENT SLIP -

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Please Charge Rs. _

_ Signature

Amount Payable AND A STATE OF THE REPORT OF THE PARTY OF TH

Invoice No

Invoice Date

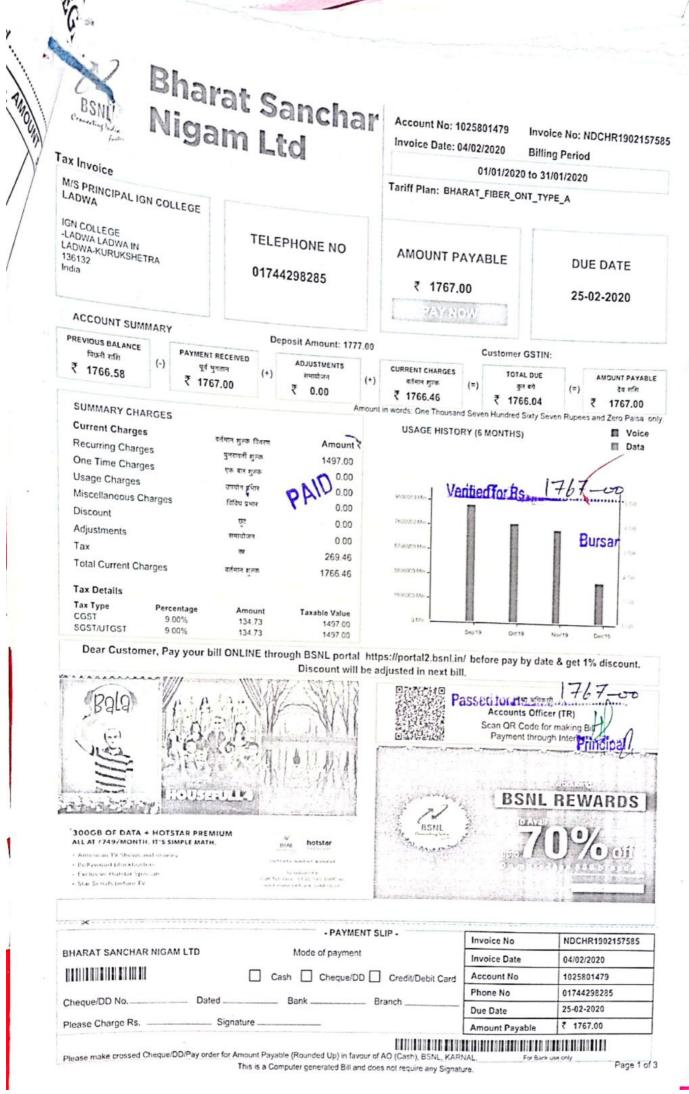
Account No

Phone No

Due Date

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL. This is a Computer generated Bill and door







Account No: 1025801548

Invoice No: NDCHR1902157593

Invoice Date: 04/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

Tax Invoice

MS PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE - LADWA IN LADWA-KURUKSHETRA 136132 India

TELEPHONE NO

01744298286

AMOUNT PAYABLE

₹ 1261.00

DUE DATE

25-02-2020

ACCOUNT SUMMARY

Deposit Amount: 1349 00

PREVIOUS BALANCE पिप्रती राशि

PAYMENT RECEIVED (-) पूर्व भुगतान

ADJUSTMENTS समायोजन 0.00

(+)

CURRENT CHARGES वर्तमान शुस्क

TOTAL DUE बुल बवे ₹ 1260.71

Customer GSTIN

AMOUNT PAYABLE देव राशि 1261.00

Data

2.68

Amount in words: One Thousand Two Hundred Sixty One Rupees and Zero Paisa only ₹ 1262.00 ₹ 1261.29 USAGE HISTORY (6 MONTHS) SUMMARY CHARGES Amount ₹ वर्तमान शुक्क विवस्त **Current Charges** Ventuer for Bs 1262 1069.00 पुनरावती शुस्क Recurring Charges 0.00 एक बार शुल्क One Time Charges 0.00 Usage Charges 0.00 Bursa Miscellaneous Charges 0.00 Discount 1200050 the 0.00 लक्षणा जन Adjustments 192.42 Tax 1261.42 दर्तमान शुन्त **Total Current Charges** 1400009 Min Tax Details Q Mo Taxable Value Amount Percentage 1069.00 Tax Type 96 21 9.00% CGST

Dear Customer, Pay your bill ONLINE through BSNL portal https://portal2.bsnl.in/ before pay by date & get 1% discount. SGST/UTGST



300GB OF DATA + HOTSTAR PREMIUM ALL AT 2749/MONTH, IT'S SIMPLE MATH.

- Agracican TV Shows and economic
- Boltywood als. Haster.
 Eachester Hutster Special

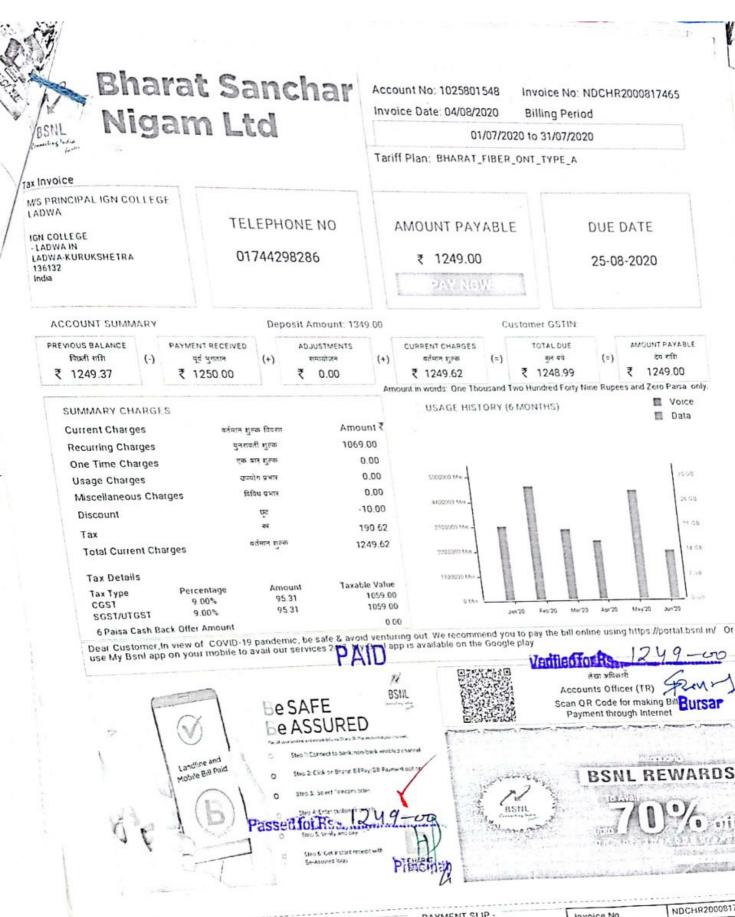
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NDCHR1902157593 Invoice Na - PAYMENT SLIP 04/02/2020 Invoice Date Mode of payment BHARAT SANCHAR NIGAM LTD 1025801548 Account No ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card 01744298286 Phone No 25-02-2020 Due Date Bank -₹ 1261.00 __ Dated Amount Payable Cheque/DD No._ OLDONORUM ENGLISHER KREAKTINI TERRAKAN DI KATAN BERTAK BERTAK BERTAK DI TER _ Signature _ Page 1 of 3

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL.

Bharat Sanchar Account No: 1025801479 ligam Ltd Invoice No: NDCHR2000817456 Invoice Date: 04/08/2020 Billing Period 01/07/2020 to 31/07/2020 Tariff Plan: BHARAT_FIBER_ONT_TYPE_A Invoice S PRINCIPAL IGN COLLEGE DWA TELEPHONE NO NCOLLEGE AMOUNT PAYABLE ADWA LADWA IN DWA-KURUKSHETRA DUE DATE 01744298285 6132 ₹ 1767.00 25-08-2020 ACCOUNT SUMMARY Deposit Amount: 1777.00 REVIOUS BALANCE PAYMENT RECEIVED Customer GSTIN: पिछली राशि ADJUSTMENTS पूर्व भुगतान CURRENT CHARGES ₹ 1765.63 समायोजन TOTAL DUE ₹ 1766.00 वर्तमान शुल्क AMOUNT PAYABLE 0.00 वल बचे ₹ 1766.46 देय राशिः ₹ 1766.09 Amount in words: One Thousand Seven Hundred Sixty Seven Rupees and Zero Paisa only. SUMMARY CHARGES **Current Charges** USAGE HISTORY (6 MONTHS) ■ Voice वर्तमान शुल्क विवरण Recurring Charges Amount ₹ पुनरावती शुल्क Data One Time Charges 1497.00 एक बार शुल्क Usage Charges 0.00 उपयोग प्रभाव 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discount ड्ड 0.00 269.46 2700000 Ma **Total Current Charges** वर्तमान शल्क 1766.46 Tax Details 16000000 May Tax Type 4.2.GE Percentage Amount Taxable Value CGST 9000000 854 9.00% 134.73 1497.00 SGST/UTGST 9.00% 134.73 0 Min 6 Paisa Cash Back Offer Amount Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play Jan'20 Feb'20 Venilled to the 11 BSNL लेखा अधिकारी **BeSAFE** Accounts Officer (TR) Scan QR Code for making Bill Be ASSURED Bursar Payment through Internet Landline and Mobile Bill Paid **BSNL REWARDS** BSNI Principa Step 6: Get instant receipt with Se-Assured logo BILLPAY - PAYMENT SLIP . Invoice No BHARAT SANCHAR NIGAM LTD Mode of payment NDCHR2000817456 Invoice Date MATTER HARMAN AND BUT ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card 04/08/2020 Account No 1025801479 Cheque/DD No. Dated -Phone No Bank 01744298285 **Due Date** 1 of 3 25-08-2020 Signature Please Charge Rs. **Amount Payable** ₹ 1797.00



NDCHR2000817465 - PAYMENT SLIP -Invoice No 04/08/2020 Invoice Date Mode of payment BHARAT SANCHAR NIGAM LTD 1025801548 Account No ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card 01744298286 Phone No 25-08-2020 Branch ₹ 1249.00 Dated Cheque/DD No. Amount Payable ALEMENO E DE LITTURO DE SALVER DE DEFENDRA DE LO DESTRE DE DE LITTURO DE LA CAL Signature -Please Charge Rs. Page 1 of 3

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL

26 GH



hx Invoice

MS PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE LADWA LADWA IN LADWA-KURUKSHETRA 136132 India

TELEPHONE NO

01744298285

Account No: 1025801479

Invoice No: NDCHR2000976309

Invoice Date: 04/09/2020 Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

AMOUNT PAYABLE

₹ 1766.00

DUE DATE

22-09-2020

ACCOUNT SUMMARY

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Miscellaneous Charges

Total Current Charges

Percentage

9.00%

9.00%

Usage Charges

Discount

Tax Details Tax Type

SGST/UTGST

CGST

Tax

(-)

PREVIOUS BALANCE पिछली राशि ₹ 1766.09

PAYMENT RECEIVED पूर्व भुगतान

₹ 1767.00

वर्तमान शुल्क विवरण

पुनरावती शुल्क

एक बार शत्व

उपयोग प्रभार

विविध प्रभार

वर्तमान शल्क

Amount

134.73

134.73

Deposit Amount: 1777.00 ADJUSTMENTS समायोजन 0.00

(+)

Amount ₹

0.00

0.00

0.00

0.0

269.46

1766.46

1497.00

1497.00

0.00

BSNL

Taxable Value

Passedior. Rs.

1497.00

Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क (=) ₹ 1766.46

TOTAL DUE वुल वर्व ₹ 1765.55 AMOUNT PAYABLE देय राशि 1766.00

Amount in words. One Thousand Seven Hundred Sixty Six Rupees and Zero Paisa, only

USAGE HISTORY (6 MONTHS)

Voice Data

Verified for As 766 -00 Bursar Feb 20 Apr 20 May 20

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Mobile Bill Paid

6 Paisa Cash Back Offer Amount

be SAFE e ASSURED

Sten 2. Click on Branz: \$4 Pay/3.II Payment out or Step 3: Select Telecompiles

Step 4 Enter customer details

Step 5: Verily and cay

लेखा अधिकारी Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

BSNL REWARDS BSHI

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.



Speed upto 100Mbps till 750GB (upto 2 Mbps beyond) Just @ ₹ 1277/month*

Toll Free: 1800 345 1500 ww.bsnl.co.in | Download "My BSNL" App

15%



Account No: 1025801548

Invoice No: NDCHR2000976319

trivoice Date: 04/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: BHARAT FIBER ONT TYPE A

But Brivonce

MS PRINCIPAL IGN COLLEGE AWORK

REPORTED FOR ACTIVA BUILDING THE THE TELEPHONE NO

01744298286

AMOUNT PAYABLE

₹ 1250.00

DUE DATE

22-09-2020

ACCOUNT SUBMERSOY

KIRKWING SHOWING filterif site. 1748.99

NAMED ASSESSED. til somme 1249.00

BOUNDAME WITE WINTER WA 0.00

Deposit Amount 1349.00

Amount ? 206/8/00

1249 63

Curtomire G51th

CHREEKS CHRECKS FOTAL OVE MATERIAL STATE 91.67 7 1749.62 1249.61

SOUTH PRESIDE to oth 1250.00

USAGE HISTORY IS MONTHS!

III Voice

III Dona

One Time Charges

SUMMERNY CHANGES

Current Charges

Tax Details Too Type

Recuering Charges

to all size Usings Charges Macelaneous Charges fittis gen

Los Total Current Charges

greed ore

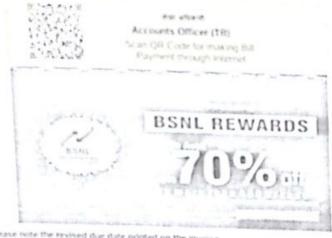
Speakite Value 95. 17 3 3776 6 Paris Cash Back Offer Amount

Verdied for fis 250 -um Bursar

Dear Customer in some of COVID-15 puritiense, be sufe & proof venturing out the recomment you to pre-the bit online using https://portal.bunkary Or use My there app on your module to sould one nervises of 1 My there app is available on the Comple play

5.00





Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice

Spred upto 100Mbps till 75005 (upto 2 Mbps beyond) Just @ * 1277 month*

Kerju I Download July BZMT, Was Dang Class

plet RSNL f.



Bnarat Sanchar Nigam Ltd Account No: 1025801479 Invoice No: NDCHR2001143531 Invoice Date: 04/10/2020 Billing Period 01/09/2020 to 30/09/2020 imoice Tariff Plan: BHARAT_FIBER_ONT_TYPE_A AS PRINCIPAL IGN COLLEGE ATTENA TELEPHONE NO CHIEGE LADVAN LADVAN IN AMOUNT PAYABLE ACTIVA ALIFRIA SHETTIA 01744298285 1361.37 DUE DATE teria. ₹ 4127.00 22-10-2020 PAY NOV ACCOUNT SURMARY Deposit Amount 1777.00 PREVIOUS BIALDINGS PENMENT RECEIVED Customer G511N final vile ACT PLESTAND NESS the shame CLEODE NI CHARGE S ₹ 1765.55 बारामारी अन ₹ 1766.00 FOTAL DATE merce gow AMOUNT PAYABLE 0.00 me eit be efte ₹ 4126.46 ₹ 4126.01 SUMMARY CHARGES Amount in words. Four Thousand One Hundred Ewenty Seven Ropers and Zero Paeta, only Current Charges USAGE HISTORY (6 MONTHS) wiferen eyen ftenon Recurring Charges Amount ? III Data 3497 00 One Time Charges Usage Charges 0.00 0.00 Miscellaneous Charges 0.00 Discount 000 6.79.46 Total Current Charges SERVICE PLOT 4126 46 Tax Details Tax Type Percentage Amount Lawatile Value 9.00% 216 73 3457 (8) SGSYNIGST 5 CK1% 214 75 5457 (0) 6 Paisa Cash Back Offer Amount 6.00 Dear Customer, in view of COVID-19 pandemic, be safe 6 avoid venturing out. We recommend you to pay the bill online using https://portal.bunl.ing Dear Customer, In view of COVID-19 pandemic, be safe 6 avoid vertiling out, we recommend to the Government of the Covid out services 24.7 My fished app is available on the Government of the Covid out the Covid ou Pan sal Accounts Officer (TRBIII Be ASSURED Scan QR Code for making Payment through Internet MUNICIPAL BUT FORMS **BSNL REWARDS** assed for Ask out besi & tore kinture for Ser-Assured legal - PAYMENT SLIP NDCHR2001143531 Invoice No Mode of payment BHARAT SANCHAR NIGAM LTD Invoice Date 04/10/2020 1025801479 Account No ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card 01744298285 Phone No Bank 22 10 2020 _ Dated ____ **Due Date** Cheque/DD No. -₹ 4127.00 **Amount Payable** Signature Please Charge Rs. -Please make crossed Cheque/DD/Pav order for Amount Pavable (Rounded Un) in favour of AO (Cash). BSNL KARNAL



Invoice

MIS PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE . LADWA IN LADWA-KURUKSHETRA 136132

TELEPHONE NO 01744298286

Account No: 1025801548

Invoice No: NDCHR2001143541

Invoice Date: 04/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

AMOUNT PAYABLE

₹ 1250.00

PAY NOW

DUE DATE

22-10-2020

ACCOUNT SUMMARY

(-)

PREVIOUS BALANCE पिछली राशि ₹ 1249.61

PAYMENT RECEIVED पूर्व भुगतान ₹ 1250.00

ADJUSTMENTS (+) समायोजन 0.00

Deposit Amount: 1349.00

Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क (=) ₹ 1249.62

TOTAL DUE वुल बचे ₹ 1249.23

AMOUNT PAYABLE (=) देय राशि 1250.00

Amount in words. One Thousand Two Hundred Filty Rupees and Zero Paisa only.

USAGE HISTORY (6 MONTHS)

Voice

■ Data

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावतीं शुल्क 1069.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discount ज्य -10.00Tax वर 190.62 वर्तमान शुल्क **Total Current Charges** 1249.62

Tax Details

Tax Type CGST SGST/UTGST

Percentage 9.00% 9.00% 6 Paisa Cash Back Offer Amount Amount 95.31 95.31

1059.00

3500000 Min 70 - 11 28000000 Me 2100000 Min 12 68 1400000 Me Wit Care 7000bg Min. 0 Min May 20 Jul 20

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend and in the later than the later than



लेखा अधिकारी Bursar Accounts Officer (TR)

Scan QR Code for making Bill

Payment through Internet

BSNL



invoice

S PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE -LADWA LADWA IN LADWA-KURUKSHETRA 136132 India

TELEPHONE NO 01744298285

Account No: 1025801479

Invoice No: NDCHR2001300009

Invoice Date: 05/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

AMOUNT PAYABLE

₹ 1766.00

PAY NOW

DUE DATE

20-11-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि (-) ₹ 4126.01

PAYMENT RECEIVED पूर्व भुगतान ₹ 4127.00

ADJUSTMENTS समायोजन 0.00

Deposit Amount: 1777.00

Customer GSTIN:

CURRENT CHARGES वर्तमान शल्क ₹ 1766.46

TOTAL DUE वुल बचे ₹ 1765.47 AMOUNT PAYABLE देय राशि 1766.00

SUMMARY CHARGES

Current Charges वर्तपान शुल्क विवरण Amount ₹ Recurring Charges पुनरावती शलक 1497.00 One Time Charges एक बार शतक 0.00 Usage Charges उपयोग ग्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discount 0.00 Tax 269.46 **Total Current Charges** वर्तमान शल्क 1766 46 Tax Details

Tax Type Percentage CGST 9.00% SGST/UTGST 9 00% 6 Paisa Cash Back Offer Amount

Amount 134.73 134.73

Taxable Vane 1497 00 1497.00 USAGE HISTORY (6 MONTHS)

Amount in words. One Thousand Seven Hundred Sixty Six Rupees and Zero Paisa only M Voice

Data

Verified for Bs 366-42ans Bursar 3600000 Mi 240000 Mg 1200000 854 0100 May 20 3420

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24°7. My Bsnl app is available on the Google play #UnitazeightCorona

BSNL

Landline and Mobile Eill Paid

Be SAFE e ASSURED

Step 2: Click on Bharat 64 Pay/Bill Payment out or

assect

Mode of payment



लेख अधिकारी Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!

Signature.

BHARAT SANCHAR NIGAM LTD

Please Charge Rs.

Dated

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card Bank -

- PAYMENT SLIP -

Invoice No NDCHR2001300009 Invoice Date 05/11/2020 Account No 1025801479 Phone No 01744298285 20-11-2020 Due Date ₹ 1766.00 Amount Payable

UNDIPON order for Amount Povable (Rounded Hot in fourier of AO (



Invoice

A/S PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE - LADWA IN LADWA-KURUKSHETRA 136132 India

TELEPHONE NO 01744298286

Account No: 1025801548

Invoice No: NDCHR2001300022

Invoice Date: 05/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

AMOUNT PAYABLE

₹ 1249.00

544 VIOV

DUE DATE

20-11-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1249.23

PAYMENT RECEIVED पूर्व भुगतान 1250.00

(+) समायोजन 0.00

ADJUSTMENTS

Deposit Amount: 1349.00

CURRENT CHARGES वर्तमान शुल्क ₹ 1249.62

Customer GSTIN:

TOTAL DUE (=)क्ल बचे ₹ 1248.85

AMOUNT PAYABLE (=) देय राशि 1249.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावती शुल्क	Amount ₹
One Time Charges	एक बार शुल्क	1069.00
Usage Charges	1000 C 100 100 100 100 100 100 100 100 1	0.00
	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	Δs	-10.00
Tax	यर	190.62
Total Current Charges	वर्तमान शुल्क	1249.62
Tax Details		n.

Pi 11. P

Tax Type	Percentage
CGST	9.00%
SGST/UTGST	9.00%

6 Paisa Cash Back Offer Amount

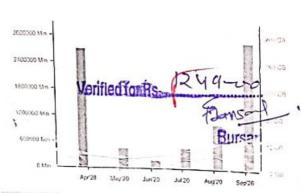
Amount 95.31 95.31

0.00

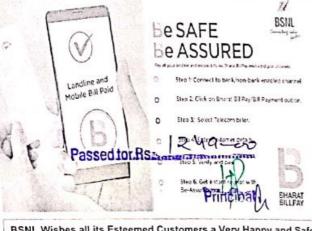
Amount in words. One Thousand Two Hundred Forty Nine Rupees and Zero Paisa, only USAGE HISTORY (6 MONTHS)

W Voice

Data



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona





लेखा अधिकारी Accounts Officer (TR) Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!

HARAT SANCHAR NIGAM LTD

Mode of payment

- Bank -

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

- PAYMENT SLIP -

Invoice No NDCHR2001300022 Invoice Date 05/11/2020 Account No 1025801548 Phone No 01744298286 Due Date 20-11-2020 Amount Payable ₹ 1249.00

. - ne Rs.

Signature .

Dated_



ax Invoice

M/S PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE -LADWA LADWA IN LADWA-KURUKSHETRA 136132 India

TELEPHONE NO 01744298285

Account No: 1025801479

Invoice No: NDCHR2001472650

Invoice Date: 04/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: 750GB_PLAN_MONTHLY

AMOUNT PAYABLE

₹ 1766.00

PAY NOW

DUE DATE

19-12-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1765.47

PAYMENT RECEIVED पूर्व भुगतान ₹ 1766.00

ADJUSTMENTS (+) समायोजन 0.00

Deposit Amount: 1777.00

Customer GSTIN:

CURRENT CHARGES TOTAL DUE वर्तमान शुल्क (=) कुल बचे ₹ 1766.46

₹ 1765.93 Amount in words: One Thousand Seven Hundred Sixty Six Rupees and Zero Paisa only

AMOUNT PAYABLE देय राशि 1766.00

(-)

SUMMARY CH	ARGES		
Current Charge Recurring Charge One Time Char Usage Charges Miscellaneous (Discount	ges ges	वर्तमान शुल्क विवरण पुनरावर्ती शुल्क एक बार शुल्क उपयोग प्रभार विविध प्रभार छूट	Amount ₹ 1497.00 0.00 0.00 0.00 0.00
	N	ं वश	269.46
Total Current C	narges	वर्तमान शुल्क	1766.46
Tax Type CGST SGST/UTGST	Percentage 9.00% 9.00%	Amount 134.73 134.73	Taxable Value 1497.00 1497.00
6 Paisa Cash Ba	ick Offer Amount		1407.00

USAGE HISTORY (6 MONTHS) Data Verified for its May'20

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

(+)



BeSAFE

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bil Pay/Bil Payment option
- Step 3: Select Telecom biller.
 - Step 4: Enter customer details
- Step 5: Verify and pay.

Dated —

- Signature .

Step 6: Get instant receipt with Be-Assured logo,





Passections officer (TR)

Jul 20

Scan QR Code for making Bill Payment through Internet



A RIGRAIAAR @ noise Butte

BHARAT SANCHAR NIGAM LTD

Please Charge Rs. .

- Bank .

Mode of payment

- PAYMENT SLIP -

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No NDCHR2001472650 Invoice Date 04/12/2020 Account No 1025801479 Phone No 01744298285 **Due Date** 19-12-2020

₹ 1766.00

Amount Payable



Account No: 1025801548

Invoice No: NDCHR2001472657

Invoice Date: 04/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: 600GB_CUL

ax Invoice

M/S PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE - LADWA IN LADWA-KURUKSHETRA 136132 India

TELEPHONE NO 01744298286

AMOUNT PAYABLE

₹ 1250.00

PAYNOW

DUE DATE

19-12-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE निक्ती चरित्र ₹ 1248.85

PAYMENT RECEIVED पूर्व पुरवान ₹ 1249.00

ADJUSTMENTS (+) 0.00

Deposit Amount: 1349.00

Customer GSTIN:

CURRENT CHARGES दर्वचन गुल्ड

TOTAL DUE दुस दर्द

AMOUNT PAYABLE देव सकि

₹ 1249.62 ₹ 1249.47 ₹ 1250.00 Amount in words: One Thousand Two Hundred Fifty Rupees and Zero Paisa only

SUMMARY CHARGES

The second	ARGES		
Current Charge	es		
Recurring Char	Dac	व्यंचन धुन्छ विस्ता	Amount ₹
One Time Char		उत्तरको मुन्ड	1069.00
		एक बार गुल्क	0.00
Usage Charges		वस्योत प्रभार	0.00
Miscellaneous	Charges	विविध प्रभार	0.00
Discount		묫	22.7.5
Tax		•	-10.00
		बर	198981
Total Current (Charges	হঠনৰ হুন্ত	1249.62
Tax Details			
Tax Type	Dormanton		

Tax Details			
Tax Type CGST SGST/UTGST	Percentage 9.00% 9.00%	Amount 95.31 95.31	Taxable Value 1059.00 1059.00
6 Paisa Cash Bar	ck Offer Amount		1003.00

USAGE HISTORY (6 MONTHS)

■ Voice

Data

Bursan

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

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BeSAFE Be ASSURED

- Step ': Cornect to bank/son-bank enabled charmel Step 2 Click on Sharet STI Payment option
- Step 1: Select Telecombites
- Step 4: Enter customer details.
- Step 5, Venilly and pay

Signature

_ Dated

Step & Get instant receipt with



1250. Passed for fish Accounts Officer (TR)

Scan QR Code for making Bill Payment through International



- PAY	MENT	SLIP	

Mode of payment

BHARAT SANCHAR NIGAM LTD

Please Charge Rs. -

Cheque/DD No..

Bank ___

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Branch

Invoice No NDCHR2001472657 Invoice Date 04/12/2020 1025801548 Account No 01744298286 Phone No 19-12-2020 **Due Date** ₹ 1250.00 **Amount Payable**

Account No: 1025801548

Invoice No: NDCHR2001628885

Invoice Date: 04/01/2021

Tariff Plan: 600GB_CUL

Billing Period

01/12/2020 to 31/12/2020

Invoice

MIS PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE - LADWA IN LADWA-KURUKSHETRA 136132 India

TELEPHONE NUMBER

01744298286

AMOUNT PAYABLE

₹ 1250.00

DUE DATE

19-01-2021

WON YAS

ACCOUNT SUMMARY

PREVIOUS BALANCE (-)पिछली राशि ₹ 1249.47

PAYMENT RECEIVED पूर्व भुगतान 1250.00

ADJUSTMENTS समायोजन (+) 0.00

Deposit Amount: 1349.00

Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क

TOTAL DUE कुल बचे ₹ 1249.09 AMOUNT PAYABLE देय गाहि।

₹ 1249.62 Amount in words: One Thousand Two Hundred Fifty Rupees and Zero Paisa only

SUMMARY CHARGES

Amount ₹ वर्तमान शुल्क विवरण **Current Charges** 1069.00 पुनरावर्ती शुल्क Recurring Charges 0.00 एक बार शुल्क One Time Charges 0.00 उपयोग प्रभार Usage Charges 0.00 Miscellaneous Charges -10.00Discount 190.62 Tax 1249.62 वर्तमान शल्क **Total Current Charges**

Tax Details

Tax Type CGST SGST/UTGST

Percentage 9.00% 9.00% 6 Paisa Cash Back Offer Amount

Amount 95.31 95.31

Taxable Val 1059.00 1059.00

(+)

USAGE HISTORY (6 MONTHS)

■ Voice Data

1250.00

Verified for Bs 0 Mr Oct 20

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/
Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona





तेखा अधिकारी Accounts Officer (TR) Scan QR Code for making Bill Payment through Internet

BSNL

REMARD POINTS PARMAR GONOISE MANA

NDCHR2001628

BSNL Wishes You a Very Happy and Prosperous New Year 2021 - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

_ Dated __

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Mode of payment

Bank

04/01/2021 Invoice Date 1025801548 Account No 01744298286 Phone No 19-01-2021 Due Date 1250.00 Amount Payable

Cheque/DD No. -Signature NATIONAL DE LA CONTRACTOR Please Charge Rs. -

Invoice No



Account No: 1025801479

Invoice No: NDCHR2001628881

Invoice Date: 04/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: 750GB_PLAN_MONTHLY

x Invoice

M/S PRINCIPAL IGN COLLEGE LADWA

IGN COLLEGE -LADWA LADWA IN LADWA-KURUKSHETRA 136132

चित्रनी राशि

1765.93

TELEPHONE NUMBER

01744298285

AMOUNT PAYABLE

₹ 1767.00

DUE DATE

19-01-2021

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE (-)

PAYMENT RECEIVED पूर्व भुगतान 1766.00

ADJUSTMENTS समायोजन 0 00

Deposit Amount: 1777.00

(+)

CURRENT CHARGES वर्तमान शुल्क (=)₹ 1766.46

TOTAL DUE क्ल बचे ₹ 1766.39

Customer GSTIN

AMOUNT PAYABLE दय साक्ष

1767.00

SUMMARY CHARGES

Amount ₹ **Current Charges** वर्तमान शुल्क विवरण पुनरावती शुल्क 1497.00 Recurring Charges 0.00 एक बार शुल्क One Time Charges 0.00 उपयोग प्रभार Usage Charges विविध प्रभार 0.00 Miscellaneous Charges 0.00 Discount 269.46 Tax वर्तमान शल्क 1766.46 **Total Current Charges**

Tax Details

Tax Type CGST SGST/UTGST

Percentage 9.00% 9.00% 6 Paisa Cash Back Offer Amount Amount 134.73 134.73

Taxable Value 1497.00 1497 00 0.00 **USAGE HISTORY (6 MONTHS)**

Amount in words: One Thousand Seven Hundred Sixty Seven Rupees and Zero Parsa, only ■ Voice

Data



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play





लेखा अधिकारी Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Passedforfis BSNL



EARN REWARD POINTS RAZAAR @ noise /site

NDCHR2001628881

04/01/2021

1025801479

01744298285

19-01-2021

₹ 1767.00

BSNL Wishes You a Very Happy and Prosperous New Year 2021

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. -Signature Please Charge Rs.

Dated

Mode of payment

Bank .

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Branch

Amount Payable NI A DE LA TRIBATA DE SENTIMA DE LA TRIBATA DE

Invoice No

Invoice Date

Account No

Phone No

Due Date

Bharat Sanchar Account No: 1025801479 Nigam Limited Invoice Date: 04/02/2021 Invoice No: NDCHR2001785696 Billing Period 01/01/2021 to 31/01/2021 Tariff Plan: 750GB_PLAN_MONTHLY UNUIPAL ION COLLEGE TELEPHONE NUMBER COLLEGE AMOUNT PAYABLE VA LADWA IN A-KURUKSHETRA 01744298285 DUE DATE ₹ 1766.00 19-02-2021 ACCOUNT SUMMARY Deposit Amount: 1777.00 PREVIOUS BALANCE PAYMENT RECEIVED Customer GSTIN: ADJUSTMENTS पिछली राशि (-) पूर्व भुगतान CURRENT CHARGES समायोजन TOTAL DUE (+) AMOUNT PAYABLE ₹ 1767.00 वर्तमान शुल्क ₹ 1766.39 0.00 कुल बचे हेय स्थि ₹ 1766.46 ₹ 1765.85 1766.00 Amount in words: One Thousand Seven Hundred Sixty Six Rupees and Zero Paisa only. SUMMARY CHARGES USAGE HISTORY (6 MONTHS) ■ Voice **Current Charges** वर्तमान शुल्क विवरण 1766 -00 Amount ₹ ■ Data Recurring Charges पुनरावतीं शुल्क 1497.00 3971 Verified for Rs. One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 BURSET Discount 0.00 269 46 Tux **Total Current Charges** 1766.46 Tax Details Taxable Value Percentage Amount Tax Type 1497 00 9 00% CGST 1497 00 SGST/UTGST 9 00% 134 73 Aug'20 Jul 20 6 Paisa Cash Back Offer Amount 0.00 Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24'7. My BSNL App is available on the Google play #Unite2FightCorona लेखा अधिकारी Accounts Officer (TR) Scan QR Code for making Bill Payment through Internet BSNL Register TODAY and Earn 100 **Reward Points!** NDCHR2001785696 Invoice No - PAYMENT SLIP -04/02/2021 Invoice Date Mode of payment 1025801479 BHARAT SANCHAR NIGAM LTD Account No ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card 01744298285 Phone No 19-02-2021 Due Date ₹ 1766.00 Amount Payable Dated OT THE PROPERTY OF THE OTHER PROPERTY OF THE P Cheque/DD No. Signature Please Charge Rs.

VAL TOIS

BHARAT SANCHAR NIGAM LTD.

190291000 3 252/766/-

998285

जिल्ला मिल्ला (तार)

भारत सपार निगम लि. लाउवा 136132

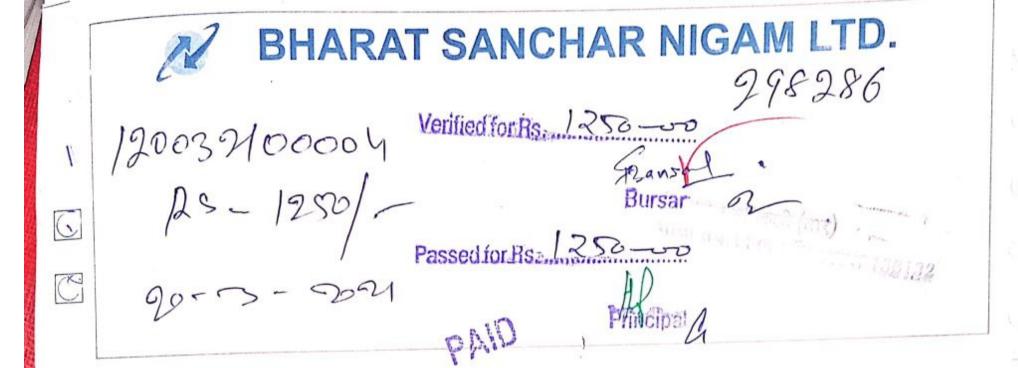


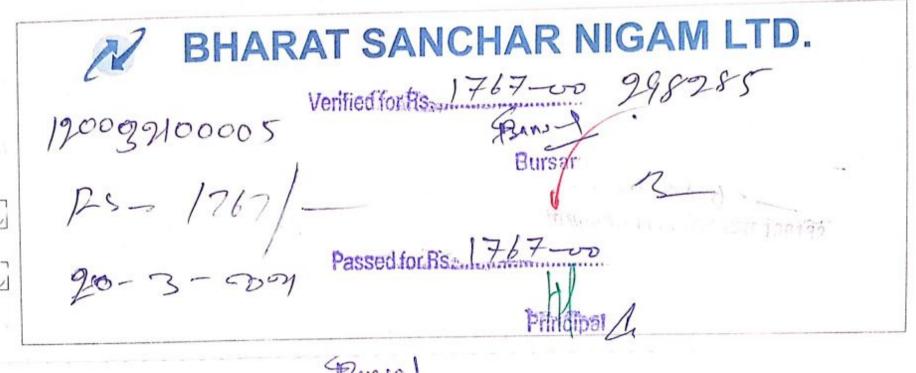
BHARAT SANCHAR NIGAM LTD.

998286

1/90221000/6/ RS-1249/-19-2-2021

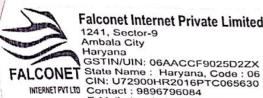
भारत सचार निगम लि. ला । 36132





Falconet Internet Private Limited	Invoice No.		Dated		
1241, Sector-9	FIPL-HRY2	2/437	16-A	or-202	1
Ambala City Haryana	Delivery Not	e	Mode	/Terms	of Payment
CONFT GSTIN/UIN: 06AACCF9025D2ZX			Chec	ue/On	line
State Name : Haryana, Code : 06 CIN: U72900HR2016PTC065630 E-Mail : kamboj.aman@gmail.com	Supplier's R	ef.	Other	Refere	nce(s)
, and the state of	Buyer's Ord	er No.	Dated		
cipal, Indra Gandhi National College	20,0.00.0				
va	Despatch D	ocument No.	Delive	ery Note	Date
:- Kurukshetra	Beoputon			255	
e Name : Haryana, Code : 06	Despatched	1 through	Desti	nation	
	Воорально				
	Terms of D	eliverv			
		of Payment	:- I mme	diate	
	Due Date	or r ayment			
Description of	HSN/SAC	Quantity	Rate	per	Amount
Services		1			
Internet Telecommunication Service	998422				9,322.04
For P/o 01.04.2021 to 30.04.2021					Sales (Control Control Section 2017)
10/1/00/10/10/10/10/10/10/10/10/10/10/10			•		
(60 MBPS Lease Line)		0			
(60 MBPS Lease Line)	QQ.	D			
	PP	D			838.98
C.G.S.T@		M)			
)D			838.98 838.98
C.G.S.T@	9%	(D)	1102	-Ju	
C.G.S.T@	9%	(D Hedfor As	lloz	<i>Jol_</i>	
C.G.S.T@	9%	(O Hedforæs	llor F	391	
C.G.S.T@	9%	(O Fiedfor As	Iloz F	3ans	
C.G.S.T@9 S.G.S.T @9	9%	O Hedfords	1102 F	sons	838.98
C.G.S.T@9 S.G.S.T @9	Veri	(O Hedfords	Ilon F	Burn	
C.G.S.T@9 S.G.S.T @9 TAmount Chargeable (in words)	Veri	(O fiedforæs	Hoz	3ans	838.98 ₹ 11,000.00
C.G.S.T@9 S.G.S.T @9 T Amount Chargeable (in words) Indian Rupees Eleven Thousand Only	Verit	intral Tax	I loz	Sans Burns e Tax	838.98 ₹ 11,000.00
C.G.S.T@9 S.G.S.T @9 Amount Chargeable (in words) Indian Rupees Eleven Thousand Only HSN/SAC Tax	otal Cable Rate	entral Tax	Rate	Amoun	838.98
C.G.S.T@9 S.G.S.T@9 Amount Chargeable (in words) Indian Rupees Eleven Thousand Only HSN/SAC Tay Va 1998422 99	otal cable Rate 322.04 Ment	entral Tax Amount 838.98		Amoun 838	838.98 ₹ 11,000.00 E. & O.E Total t Tax Amoun .98 1,677.96
C.G.S.T@9 S.G.S.T @9 Amount Chargeable (in words) Indian Rupees Eleven Thousand Only HSN/SAC Tax Va 998422 9,	Verification Verif	entral Tax Amount 838.98 838.98	Rate 9%	Amoun 838 838	838.98 ₹ 11,000.00 E. & O.E Total Tax Amoun .98 1,677.96 .98 1,677.96
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C.G.S.T@S S.G.S.T@S S.G.S.T.G.S S.G.S S.G.	xable Rate 322.04 9% 322.04 9% 322.04 Sand Six Hun Company Bank Nar A/c No. ainst Branch &	ntral Tax Amount 838.98 838.98 dred Sevent 's Bank Detailine : Ye : 05	Rate 9% sy Seven s Bank A/ 66964400 RUKSHE	Amoun 838 838 and Ni c No. 09 001555 TRA& 1	838.98 11,000.00 E. & O.E Total IT Tax Amoun. 98 1,677.96 98 1,677.96 nety Six

Passed Journal | 1 Und _____



State Name: Haryana, Code: 06
CIN: U72900HR2016PTC065630
Contact: 9896796084
E-Mail: kamboj.aman@gmail.com
www.falconet.in

Buyer

Principal, Indra Gandhi National College

Ladwa

Distt:- Kurukshetra

State Name

: Haryana, Code: 06

Place of Supply : Haryana

Invoice No.	Dated
FIPL-HRY2/1560 Delivery Note	9-Jul-2021 Mode/Terms of Payment
	Cheque/Online
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Due Date of Payment - Immediate

SI Amount HSN/SAC Rate per Description of No. Services 1 Internet Telecommunication Service 998422 9,322.04 For P/o 01.07.2021 to 31.07.2021 C.G.S.T@9% 838.98 S.G.S.T @9% 838.98 Total ₹ 11,000.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Only

HSN/SAC 998422

Total

Taxable Value 9,322.04 9,322.04

Central Tax Rate Amount 9% 838.98 838.98

State Tax Rate Amount 9% 838.98

Total Tax Amount 1,677.96 1,677.96

E. & O.E

838.98 Tax Amount (in words): Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only

Company's PAN

Declaration

This Copy.

: AACCF9025D

Payment by A/c Payee Cheque in Favour of "Falconet

Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

Company's Bank Details

Bank Name A/c No.

: Yes Bank A/c No. 096964400001555

: 096964400001555

Input Tax Credit is Available to a Taxable Person Against Branch & IFS Code: KURUKSHETRA & YESB0000969 for Falconet Internet Private Limited

Falconet Internet Private Limited

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

Passed for Ri 1000

	Falconet Internet Private Lin	nited	nvoice No.		Date					
+	1241, Sector-9	F	FIPL-HRY	2/1717	1-A	ug-202	1 ()			
3	Ambala City Haryana	T	Delivery No			Mode/Terms of Payment				
1	GSTIN/UIN: 06AACCF9025D2	2ZX : 06			Ch	eque/O	nline			
F	CIN: U72900HR2016PTC0656	630	Supplier's F	Ref.	Oth	er Refer	ence(s)			
	INTERNET PYTLTD Contact: 9896796084 E-Mail: kamboj.aman@gmail.	CONTRACTOR OF THE PARTY OF THE	pro-	7000000						
	yer	1	Buyer's Ord	ler No.	Dat	ed				
a	incipal, Indra Gandhi National College dwa stt:- Kurukshetra		Despatch D	ocument No.	Del	ivery No	te Date			
Sta	ate Name : Haryana, Code : 06 ace of Supply : Haryana		Despatched	d through	Des	stination				
		1	Terms of D	elivery						
			Due Date	of Paymen	t - Imm	ediate				
SI	Description of			HSN/SAC	Rate	per	Amount			
0.	Services					-				
	Internet Telecommunication Service For P/o 01.08.2021 to 31.08.2021			998422			9,322.04			
	PAID Verified for		.S.T @9% 	م						
			Total	11/13	-		₹-11,000.00			
\ m	ount Chargeable (in words)		100	ursar			E. & O.E			
	dian Rupees Eleven Thousand Only						2. 0 0.1			
ne	HSN/SAC	Taxable	Cor	ntral Tax	Ste	te Tax	Total			
	HSN/SAC	Value	Rate	Amount	Rate	Amou				
99	8422	9,322.		838.98	9%		3.98 1,677.9			
_	Total	9,322.		838.98			3.98 1,677.9			
	x Amount (in words) : Indian Rupees One Th	ougand	C: 11							
Та	paise Only	ousanu	Six Hund	red Sevent	y Sevei	n and N	linety Six			
C (paise Only ompany's PAN : AACCF9025D		Company's Bank Name A/c No.	s Bank Details e : Ye : 09	s s Bank :	A/c No. (09696440000155			
Co In Ti	paise Only mpany's PAN : AACCF9025D eclaration put Tax Credit is Available to a Taxable Person nis Copy. ayment by A/c Payee Cheque in Favour of "Falce	Against conet	Company's Bank Name A/c No.	s Bank Details e : Ye : 09 FS Code: K I	s Bank . 696440 JRUKSI for Falco Falcone	A/c No. (0001555 HETRA net Intern	09696440000155 6 8. YESB0000969 net Private Limite			
Co In Ti Pi	paise Only mpany's PAN : AACCF9025D eclaration put Tax Credit is Available to a Taxable Person nis Copy.	Against conet	Company's Bank Name A/c No.	s Bank Details e : Ye : 09 FS Code: K I	s Bank . 696440 JRUKSI for Falco Falcone	A/c No. (DO01555) HETRA (International International Inter	09696440000155 & YESB0000969 net Private Limite			
Co In Ti In	paise Only mpany's PAN : AACCF9025D eclaration put Tax Credit is Available to a Taxable Person his Copy. ayment by A/c Payee Cheque in Favour of "Falce ternet Pvt. Ltd. If any cheque got bounced che	Against conet neque ed.	Company's Bank Name A/c No. Branch & I	s Bank Details e : Ye : 09 FS Code: KI	s Bank 696440 JRUKSI for Falcone Internet I Registe	A/c No. 0 0001555 HETRA net Intern t Intern eased bin red Out	09696440000155 & YESB0000966 net Private Limite Private Limite Broadband Service Attribute de Signato ity-134003			
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Co In Ti In	paise Only company's PAN : AACCF9025D colaration put Tax Credit is Available to a Taxable Person nis Copy. ayment by A/c Payee Cheque in Favour of "Falc ternet Pvt. Ltd. If any cheque got bounced che ounce charges Rs. 310+18% GST will be charge SUBJECT T This is a C	Against conet neque ed. FO AMBA	Company's Bank Name A/c No. Branch & I	s Bank Details e : Ye : 09 FS Code: KU	s Bank 696440 JRUKSI for Falcone Internet I Registe	A/c No. 0 0001555 HETRA net Intern t Intern eased bin red Out	09696440000155 & YESB000096 net Private Limite Private Limite & Broadband Service Athoriced Signature ity- 134003			

FIPL-HRY2/2020 Taxable Ciny Urgen Contact: 9936796094 Tincipal, Indra Gandhi National College adwa State Name: Haryana, Code: 06 Tister Nurukshetra State Name: Haryana, Code: 06 Supplier's Ref. Despatch Document No. Indian Rupees Contact: 9936796094 Fincipal, Indra Gandhi National College adwa State Name: Haryana, Code: 06 Despatch Document No. Indian Rupees Contact: 9936796094 C.G.S.T@9% S.G.S.T@9% S	1-Sep-2021 Mode/Terms of Payment Cheque/Online		Invoice No.		Dated				
ACONET Haryana, Code: 06 Supplier's Ref. Suppl	Ref. Other Reference(s) der No. Dated Document No. Delivery Note Date det through Destination Delivery of Payment - Immediate HSN/SAC Rate per Amount 998422 9,322.04 838.98 838.98 838.98 Central Tax State Tax Total Fax Amount Rate Amount Tax Amount 8 838.98 838.98 9% 838.98 1,677.96 838.98 9% 838.98 1,677.96 838.98 9% 838.98 1,677.96 Rate Amount Rate Amount Tax Amount 8 838.98 9% 838.98 1,677.96 838.98 838.98 1,677.96 838.98 838.98 1,677.96 Ref. Other Reference(s)	Falconet Internet Private Limited							
ALCONET State Name: Haryana, Code: 06 Cin. Ur2soonHzorsper Coosesso Supplier's Ref. State Name: Haryana, Code: 06 Supplier's Ref. Contait kearbes general contait kearbes ge	Cheque/Online Other Reference(s) der No. Dated Document No. Delivery Note Date det through Destination Delivery of Payment - Immediate HSN/SAC Rate per Amount 998422 9,322.04 838.98 838.98 838.98 Central Tax State Tax Total Tax Amount 8838.98 Sasses Sasses 1,677.96 838.98 838.98 838.98 1,677.96 838.98 838.98 838.98 Rate Amount Tax Amount Tax Amount 8838.98 838.98 838.98 Rate Amount Tax Amount Sasses Sasses 1,677.96 838.98 838.98 838.98 Rate Amount Tax Amount Sasses Sasses 1,677.96 838.98 838.98 838.98 Rate Amount Tax Amount Sasses Sasses 1,677.96 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98 838.98	Ambala City			Mode/	erms c	of Payment		
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### Supplied Selection	Dated	ALCONET State Name: Haryana, Code: 06			Chequ	ue/Oni	ine		
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inicipal, Indra Gandhi National College adwa atti: Kurukshetra tate Name : Haryana, Code : 06 lace of Supply : Haryana Despatch Document No. Terms of Delivery Due Date of Payment - In Internet Telecommunication Service For P/o 01.09.2021 to 30.09.2021 C.G.S.T@9% S.G.S.T@9% S.G.S.T@9% PAID Verification Total Amount Chargeable (in words) Indian Rupees Eleven Thousand Only HSN/SAC Taxable Value Rate Amount Rate Rate Amount Rate Amount Rate Rate Amount Rate Rate Amount Rate Rate Amount Rate Amount Rate Rate Rate Amount Rate Rate Rate Rate Rate Rate Rate Rat	Document No. Delivery Note Date Indicated through Destination Delivery The of Payment - Immediate HSN/SAC Rate per Amount 998422 9,322.04 838.98 838.98 838.98 Central Tax State Tax Total Example Amount Tax Amount % 838.98 9% 838.98 1,677.96 838.98 838.98 1,677.96 838.98 Normal Rate Amount Tax Amount % 838.98 838.98 1,677.96 838.98 Normal Rate Amount Tax Amount % 838.98 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96 838.98 1,677.96		Buyer's Or	der No.	Dated				
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Payment by A/c Payee Cheque in Favour of "Falconet	For Entretuent brigge betrevatere unite	This Copy.			Fortestes	inetero	theurstate unite		
	Uniernet leased Link & Broadband Service	Payment by A/c Payee Cheque in Favour of "Falco	onet		Anternet 1	eased Lin	& Broadband Service		
Internet Pvt. Ltd. If any cheque got bounced cheque	Registered Offica: 1241 Sector 9.	Internet Pvt. Ltd. If any cheque got bounced che	eque		Registe	red Offi	da: 1241 Sector 9		
bounce charges Rs. 310+18% GST will be charged.	Ambala CMuthors 2035 ignati		O AMBALA JU			Ambala	CMuthoris2035igna		
Internet Pvt. Ltd. If any cheque got bounced cheque	For Forted next broad better National Service of Control of Contro	Declaration Input Tax Credit is Available to a Taxable Person A This Copy. Payment by A/c Payee Cheque in Favour of "Falco Internet Pvt. Ltd. If any cheque got bounced che	Bank N A/c No Against Branch	lame :	Yes Bank 09696440 KURUKS For Forter Internet L	HETRA HETRA HINTOTO Lased Line red Offi	SS YESBOOOD & YESBOOOD & Broadband Serv & 1241 Sector		

This is a Computer Generated Invoice

Passed for its 11000 - 1000 -

		voice				
13	Falconet Internet Private Limited	Invoice No.		Dated		
17	1241, Sector-9 Ambala City	FIPL-HRY2	/2429	1-Oct	-2021	
FALCONET	Haryana GSTIN/UIN: 06AACCF9025D2ZX State Name: Haryana, Code: 06 CIN: U72900HR2016PTC065630	Delivery Note			Terms	of Payment
INTERNET PYT LTO	Contact: 9896796084 E-Mail: kamboj.aman@gmail.com www.falconet.in	Supplier's Re	ef.			ence(s)
	a Gandhi National College	Buyer's Orde	er No.	Dated		
Ladwa Distt:- Kuruksh State Name		Despatch Do	ocument No.	Delive	ry Note	e Date
	: Haryana, Code : 06 ily : Haryana	Despatched	through	Destir	ation	
		Terms of De	elivery			
		Due Date	of Payment	- Immed	liate	
	9					
SI	Description of		HSN/SAC	Rate	per	Amount

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	Internet Telecommunication Service For P/o 01.10.2021 to 31.10.2021	998422			9,322.04
	C.G.S.T@9% S.G.S.T @9%				838.98 838.98
	PAID				
	Tota	11			₹ 11,000.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Only

HSN/SAC	Taxable	Cen	ntral Tax State Tax			Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	9,322.04	9%	838.98	9%	838.98		
Total	9,322.04		838.98		838.98	1-1-1-0	

Tax Amount (in words): Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only

Company's PAN

Declaration

This Copy.

: AACCF9025D

Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque

bounce charges Rs. 310+18% GST will be charged.

Company's Bank Details

Bank Name

Yes Bank A/c No. 096964400001555

A/c No. 096964400001555

Input Tax Credit is Available to a Taxable Person Against Branch & IFS Code: KURUKSHETRA & YESB0000969

for Falconet Internet Private Limited

Falconet Internet Invate Limited
Internet Leased Line & Broadband Services
Registered Office of Supratecto. S.
Ambala City-134003
Ph 7027777824

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

Verified for As 11000.

Passed for Rs.

1		Falconet Internet Private Lin	conet Internet Private Limited Invoice No. Dated						
=		1241, Sector-9 Ambala City	FIP	L-HRY	2/2827		v-2021		į.
=		Haryana GSTIN/UIN: 06AACCF9025D	Del	ivery Not	le	Mode	/Terms	of Payment	
FAL	CONET	State Name: Haryana, Code CIN: U72900HR2016PTC065	: 06		4		que/Or		
		Contact: 9896796084 E-Mail: kamboj.aman@gmail www.falconet.in	Sup	oplier's R	lef.	Othe	r Refere	ence(s)	
uyer		ra Gandhi National College	Buy	yer's Ord	er No.	Date	d		
.adw			De	spatch D	ocument No	Deliv	ery Not	e Date	
State	e Name	: Haryana, Code : 06	De	spatched	d through	Dest	ination		
	200	,	-	rms of D	-10				
			200		of Paymer	nt - Imme	diate		
SI		Description of			HSN/SAC	Rate	per	Amount	
No.		Services							
1		Telecommunication Service 1.11.2021 to 30.11.2021			998422			9,322.04	
				.T@9% T @9%	PA	ID		838.98 838.98	
+				Total			-	* 44 000 00	
Amo	unt Charge	able (in words)						₹ 11,000.00	
		es Eleven Thousand Only						E. & O.E	
	idii itape	HSN/SAC	Taxable	Cen	tral Tax	State	е Тах	Total	-
			Value	Rate	Amount	Rate	Amoun		
998	422	7-4-1	9,322.04	9%	838.98		838	98 1,677.96	5
Tax	Amount (in	words): Indian Rupees One The paise Only	9,322.04 nousand Si	x Hund	838.98 red Sevent	y Seven		nety Six	
						V.C	anneq	for As	000-00
Con	npany's PA	AN : AACCF9025D	Co Ba	ompany's ank Name	Bank Detail	s es Bank A	ic No. 0	9696440000155	Fransal
Decl	aration	I'd in Ameliable to a Taurable Descen		c No.	: 09	969644000	101555		Dursar
Inpl		dit is Available to a Taxable Persor		anon a n	S Code: K	for Falcon	et Intern	YESB0000969	1
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This Pay Inte	ment by A	es Rs. 310+18% GST will be charg	heque ged.			Falco	net inte	met Private Lin	nited
This Pay Inte	ment by A	td. If any cheque got bounced c es Rs. 310+18% GST will be charg	heque	JURISD	OICTION	Antern	et Leased	met Private Lin Photografiandise Office 1241 Secto	pricesi -

Passed for Real (Coro

									_
1	Falconet Internet Private Limited	Inv	oice No.			Dated			
	1241, Sector-9 Ambala City	FI	PL-HRY140)49	1	1-Dec-20			
1	Haryana	De	elivery Note			Mode/Ter	ms of I	Payment	
CON	GSŤIN/UIN: 06AACCF9025D2ZX ET State Name: Haryana, Code: 06					Cheque	/Onlin	ie	
ALCON	CIN: U72900HR2016PTC065630	s	upplier's Re	f.		Other Re			7 .
INTERNET	E-Mail: kamboj.aman@gmail.cor			0.00				9.7.95	
	www.falconet.in		Buyer's Orde	r No		Dated			\neg
yer	La La Candhi National College	1,	suyer s Oruc	1110.		Dated			
	Indra Gandhi National College	+	D 1-1- D		at No	Deliver	Note	Date	
adwa	- labatea	- \	Despatch D	ocume	nt No.	Delivery	Note	Date	
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	Company's PAN : AACCF9025	5D		Bank Na				001555	0440000100
		L D		A/c No. Branch	& IFS C	ode: KIIR	UKSH	ETRA & YE	SB0000969
	Input Tax Credit is Available to a Taxab	ole Per	son Against	Dianon	31100	fo	Falcon	et Internet P	rivate Limite
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/	Invoice No.		Dated	
Falconet Internet Private Limited	A STATE OF THE PARTY OF THE PAR		1- lan	-2022
Falconet Internet Filture	FIPL-HRY/387	3	Mode/	Terms of Payment
	Delivery Note			
			Cheq	ue/Online
GSTIN/One: Haryand CO65630	Supplier's Ref.		Other	Reference(s)
State National R20164 CIN: U72900HR20164 CIN: U72900HR20164 Contact: 9896796084 Contact: 9896796084 Contact: kamboj.aman@gmail.com E-Mail: kamboj.aman@gmail.com www.falconet.in	Buyer's Order No	0.	Dated	
College			Dolive	ry Note Date
yer incipal, Indra Gandhi National College	Despatch Docum	nent No.	Delive	iy ito
incipal, mara				ation
CAVE.	Despatched thro	ough	Destin	lation
	Боорол			
tate Name : Haryana lace of Supply : Haryana	Terms of Delive	rv		
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Invoice No. Falconet Internet Private Limited Dated 1241, Sector-9 Ambala City FIPL-HRY/4618 1-Feb-2022 Haryana GSTIN/UIN DBAACCF9025D2ZX Delivery Note Mode/Terms of Payment State Name: Haryana, Code: (6 CIN: U72900HR2016PTC065630 Contact: 9896796084 E-Mail: kamboj.aman@gmail.com FALCONET Cheque/Online Supplier's Ref. Other Reference(s) www.falconet.in Buyer's Order No. Dated Buyer Principal, Indra Gandhi National College Despatch Document No. Delivery Note Date Ladwa Distt:- Kurukshetra State Name : Haryana, Code: 06 Despatched through Destination Place of Supply : Haryana Terms of Delivery Due Date of Payment - Immediate Description of HSN/SAC Rate per Amount SI Services No 9,322.04 998422 Internet Telecommunication Service 1 For P/o 01.02.2022 to 28.02.2022 838.98 C.G.S.T@9% 838.98 S.G.S.T @9% PAID 11500 Verified for Rs ₹ 11,000.00 Total E. & O.E Amount Chargeable (in words) Bursar Indian Rupees Eleven Thousand Only State Tax Total Central Tax Taxable HSN/SAC Tax Amount Rate Amount Rate Amount Value 1,677.96 838.98 838.98 9.322.04 998422 838.98 1,677.96 838.98 9.322.04 Total Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only Company's Bank Details Yes Bank A/c No. 096964400001555 Bank Name : AACCF9025D Company's PAN 096964400001555 A/c No Input Tax Credit is Available to a Taxable Person Against Branch 8 IFS Code KURUKSHETRA & YESB0000969 Declaration for Falconet Internet Private Limited This Copy. Payment by A/c Payee Cheque in Favour of "Falcone Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

SUBJECT TO AMBALA JURISDICTION

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Faiconet intervet Limiteo Internet Leave the Edminibilit Benkess Registered Office: 1241 Sector 6. Ambala City-134003 7027777824

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	Falconet Internet Private Li	iiiiteu	Invoice No.			Dated 1-Mar-2022			
	1241, Sector-9 Ambala City	<u></u>	FIPL-HR' Delivery N						
1,001	Haryana GSTIN/UIN: 06AACCF9025D2ZX ONET State Name: Haryana, Code: 06 CIN: U72900HR2016PTC065630			ote	10000000	Mode/Terms of Payment Cheque/Online			
ALCONE INTERNET PVT L				Ref.	Oth	er Ref	ference(s)		
MIDARCIPITE	E-Mail : kamboj.aman@gmai www.falconet.in			10.70					
yer			Buyer's Or	der No.	Dat	ed			
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adwa istt:- Kuruks	hetra		Despatch	Document N	lo. Del	ivery iv	IDIE Date		
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Company's P.	AN : AACCF9025D		Bank Name √c No.		es Bank Al 169644000		0969644000015 5		
Declaration Input Tax Cre	dit is Available to a Taxable Person			S Code: KI	JRUKSH	ETRA	& YESB000096		
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Internet Pvt. L	Vc Payee Cheque in Favour of "Falc .td. If any cheque got bounced che	eque			Internet	Lease	ed Line & Broad		
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	SUBJECT T	O AMBAL	A JURISDI	CTION		Ph	ione 70277-77		
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