



Shree Rahul Education Society's (Regd.)

# SHREE L. R. TIWARI COLLEGE OF ENGINEERING

(Approved by AICTE & DTE, Maharashtra State & Affiliated to University of Mumbai)  
NAAC Accredited, NBA Accredited Program, ISO 9001:2015 Certified | DTE Code No. : 3423  
Minority Status (Hindi Linguistic)

## ***Bandwidth for Internet Connection***

YEARS	INTERNET SPEED
2022-2023	525 mbps
2021-2022	325 mbps
2020-2021	325 mbps
2019-2020	125 mbps
2018-2019	125 mbps

PRINCIPAL

Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).



# TAX INVOICE

IRN :  
Ack No. :

Ack Date :

**JUWERIYAH NETWORKS PVT.LTD.**  
102,Wellington Business Park 2  
Andheri Kurla Road, Marol Naka, Andheri (E)  
E-Mail : accounts@jeebr.net

Invoice No. : NOV/0404/23-24  
Date : 27-Nov-23  
Circuit ID : 3259  
PO No : DW/SLRTCE/4406/21-22  
PO Date : 18-Feb-22

**Company Name And Address**  
Shree L R Tiwari College of Engineering (3259)  
Kanakia Road, Kanakia Park,, Mira  
Bhayandar, Mira Road,  
GST Number :  
Place of Supply : Maharashtra

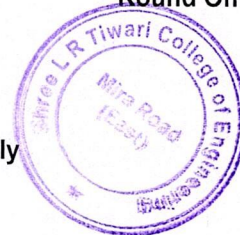
**Installation Address**  
Kanakia Road, Kanakia Park,, Mira  
Bhayandar, Mira Road,  
Due Date : 27-Nov-23

Service	Particular	Period From	Period To	Amount
Internet Leased Line	200 Mbps	1-Dec-23	29-Feb-24	110000

HSN CODE : 9984  
SAC : 998422  
Payment Terms : Quarterly in Advance

Taxable Amount : 1,10,000.00  
SGST @9% : 9,900.00  
CGST @9% : 9,900.00  
IGST @18% :  
Round Off :

**PRINCIPAL**  
Shree L R Tiwari College of Engineering  
Kanakia Road, Mira Road (E).



**1,29,800.00**

Amount In Words : INR One Lakh Twenty Nine Thousand Eight Hundred Only

**Remarks**  
Speed : 200 Mbps Billing From : 1-Dec-23 To 29-Feb-24

PAN : AAECJ1496J  
GST NO : 27AAECJ1496J1Z8  
CIN : U74999MH2018PTC303627

Account No : 120205000692  
Name Of Bank : ICICI Bank Ltd  
IFSC CODE : ICIC0001202  
BRANCH : LBS Marg Kurla, Mumbai

### BILLING ADDRESS

### INSTALLATION ADDRESS

### INVOICE DETAILS

**SHREE RAHUL EDUCATION SOCIETY**  
SHREE L R TIWARI COLLEGE, #, #, MIRA ROAD E, KANAKIA ROAD, #  
MUMBAI MAHARASHTRA - 401107



EMAIL : info@rahuleducation.com  
CONTACT NO : 9323904090  
CONTACT PERSON :

**SHREE RAHUL EDUCATION SOCIETY**  
SHREE L R TIWARI COLLEGE, #, #, MIRA ROAD E, KANAKIA ROAD, #  
MUMBAI MAHARASHTRA - 401107

CONTACT NO : 9323904090  
CONTACT PERSON :  
CUSTOMER STATE CODE: 27 - MAHARASHTRA

ACCOUNT NO. : 1125732477  
DEVICE : 77:A3:66:C2:D8:45  
INVOICE NO. : I0127P2411000649  
INVOICE DATE : 01-NOV-23  
PAYMENT DUE DATE : 13-NOV-23  
TECHNOLOGY : FIBER  
PLACE OF SUPPLY : 27 - MAHARASHTRA

### ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ -0.01		₹ 0.00	₹ -0.01	₹ 42,480.00	₹ 42,479.99	₹ 42,715.99

### CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet fiber 25Mbps Un - Subscription Charges	998422	01-NOV-23 - 31-JAN-24	₹ 36,000.00
Total Charges			₹ 36,000.00
CGST(9%)			₹ 3,240.00
SGST(9%)			₹ 3,240.00
<b>Current Total</b>			<b>₹ 42,480.00</b>
<b>Current Total (Round off)</b>			<b>₹ 42480</b>
<b>Current Total (In Words)</b>	<b>Rupees Forty Two Thousands Four Hundred Eighty Only</b>		

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com), Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals -8879635807 or Technical queries Call on 9619600168 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net & fiberbilling4@hathway.net.
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding ( <Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by  
RATNADEEP  
BHATTACHARJEE  
2023.11.01 20:03:32 IST  
Authorised Signatory  
(Digital Signature)

### REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1125732477						

Official Use Only  
Date Received

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Road, Mira Road (E)

**PAY NOW**



Signature & Stamp  
HATHWAY CABLE AND DATACOM LIMITED

### HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806, Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban  
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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download the App



## TAX INVOICE

Billing Account Number : 126834955  
Service ID : 1115151562

Shree L. R. Tiwari College Of  
Engineering

Sr. No. 52, B -Wing, Shree L R  
Tiwari College Of Engineering,  
Kanakia Park, Near Water  
Tank, Mira Road (E), Thane -  
401107,

Bill Number : MH0823B001134768  
Billing Period : 01-09-2023 To 30-09-2023  
Bill Date : 01-08-2023  
Due Date : 15-08-2023



Scan & Pay Via any UPI App

## Bill details:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Static Ip Charges	1		0.0
3	Internet Lease Connection	1	37500.0	37500.0
	<b>Total (A)</b>			<b>37500.0</b>
	CGST (9.0%) (B)			3375.0
5	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			<b>6750.0</b>
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 100 Mbps (1:1)

## Terms &amp; Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Infinet Private Limited  
Authorized Signatory

*[Signature]*  
**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



Digitally signed by DS tIKONA  
INFInet PRIVATE LIMITED 3  
Date: 2023.08.02 16:54:03 IST

## TAX INVOICE

Billing Account Number : 126834955  
Service ID : 1115151562

Shree L. R. Tiwari College Of  
Engineering

Sr. No. 52, B -Wing, Shree L R  
Tiwari College Of Engineering,  
Kanakia Park, Near Water  
Tank, Mira Road (E), Thane -  
401107,

Bill Number : MH0923B001156926  
Billing Period : 01-10-2023 To 31-10-2023  
Bill Date : 01-09-2023  
Due Date : 15-09-2023



Scan & Pay Via any UPI App

## Billdetails:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Static Ip Charges	1		0.0
3	Internet Lease Connection	1	37500.0	37500.0
	<b>Total (A)</b>			<b>37500.0</b>
	CGST (9.0%) (B)			3375.0
5	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			<b>6750.0</b>
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 100 Mbps (1:1)

## Terms &amp; Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infnnet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Infnnet Private Limited  
Authorized Signatory

*Principal*  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



Digitally signed by DS tIKONA  
INFInet PRIVATE LIMITED 3  
Date: 2023.09.03 00:07:27 IST

## TAX INVOICE

Billing Account Number : 126834955  
Service ID : 1115151562

Shree L. R. Tiwari College Of  
Engineering

Sr. No. 52, B -Wing, Shree L R  
Tiwari College Of Engineering,  
Kanakia Park, Near Water  
Tank, Mira Road (E), Thane -  
401107,

Bill Number : MH1023B001177795  
Billing Period : 01-11-2023 To 30-11-2023  
Bill Date : 01-10-2023  
Due Date : 15-10-2023



Scan & Pay Via any UPI App

## Bill details:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Static Ip Charges	1		0.0
3	Internet Lease Connection	1	37500.0	37500.0
	<b>Total (A)</b>			<b>37500.0</b>
	CGST (9.0%) (B)			3375.0
5	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			<b>6750.0</b>
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 100 Mbps (1:1)

## Terms &amp; Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Ininet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078  
Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Ininet Private Limited  
Authorized Signatory

*(Signature)*  
PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



Digitally signed by DS tIKONA  
ININET PRIVATE LIMITED 3  
Date: 2023.10.02 08:38:40 IST

## TAX INVOICE

Billing Account Number : 126834955  
Service ID : 1115151562

Shree L. R. Tiwari College Of  
Engineering

Sr. No. 52, B -Wing, Shree L R  
Tiwari College Of Engineering,  
Kanakia Park, Near Water  
Tank, Mira Road (E), Thane -  
401107,

Bill Number : MH1123B001198345  
Billing Period : 01-12-2023 To 31-12-2023  
Bill Date : 01-11-2023  
Due Date : 15-11-2023



Scan & Pay Via any UPI App

## Billdetails:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Shifting Charges	1		0.0
3	Internet Lease Connection	1	37500.0	37500.0
	<b>Total (A)</b>			<b>37500.0</b>
	CGST (9.0%) (B)			3375.0
5	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			<b>6750.0</b>
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL  
Service Tax Category: Internet Telecommunication Service  
HSN: 998422  
Service Description: Internet Bandwidth 100 Mbps (1:1)

## Terms &amp; Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Ininet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078  
Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Ininet Private Limited  
Authorized Signatory

*Principal*  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



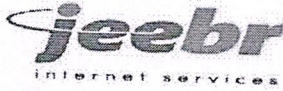
Digitally signed by DS TIKONA  
INFInet PRIVATE LIMITED 3  
Date: 2023.11.02 01:09:41 IST



internet services

JN/22-23/0469

4.3.3



### TAX INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED  
102, Wellington Business Park, Marol,  
Andheri - Kurla Road, Andheri - East,  
Mumbai - 400059

Invoice No. JN/22-23/0469  
Date 01-05-2022  
Circuit ID 3259  
PO No DW/SLR/TC/4406/21-22  
PO Date 18-02-2022

**Company Name & Address**  
Shree L R Tiwari College of Engineering  
Kanakia Road, Kanakia Park,  
Mira Bhayandar, Mira Road,  
Maharashtra - 401107

**Installation Address**  
Shree L R Tiwari College of Engineering  
Kanakia Road, Kanakia Park,  
Mira Bhayandar, Mira Road,  
Maharashtra - 401107

GST Number Not Applicable  
Place of Supply - Mumbai, Maharashtra

DUE DATE Immediate

Service	Speed/Product	Period From	Period To	Recurring Charges	Installation Charges	Others	Sub Total
Internet	200 Mbps	21-05-2022	31-08-2022	124164	0	0	124164

SAC 998422  
Payment Term Quarterly in Advance

Add: Taxable Amount 1,24,164  
SGST @ 9% 11,175  
CGST @ 9% 11,175  
IGST @ 18%

**TOTAL 1,46,514**

**Amount in Words** Rupees One lakh Forty Six Thousand Five Hundred Fourteen Only

**Remarks** Charged for 103 Days

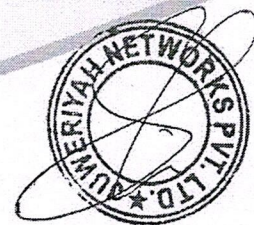
PAN AAECJ1496J  
GST No 27AAECJ1496J128  
CIN U74999MH2018PTC303627

**Bank Details**  
Account Number 120205000692  
Name of Bank ICICI Bank  
IFSC Code ICIC0001202  
Branch Kurla LBS Marg Branch

**Billing Queries :** 022-68366705 Email ID: - faisal.ansari@jeebr.net

**For Upgradation of Plan :** 022-68366706 Email ID: - shahrukh@jeebr.net

This is computer generated Tax Invoice does not required signature



**Juweriyah Networks Private Limited**  
102 Wellington Business Park, Unit 2,  
Asan Pada Road, Marol, Andheri East,  
Mumbai, Maharashtra 400059

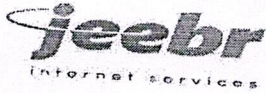
1800 3157 444  
info@jeebr.net

www.jeebr.net

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).







# TAX INVOICE

Revised Bill  
to be raised in  
name of Engg.

JUWERIYAH NETWORKS PRIVATE LIMITED  
102, Wellington Business Park, Marol,  
Andheri - Kurla Road, Andheri - East,  
Mumbai - 400059

Invoice No. JN/21-22/2229  
Date 21-02-2022  
Circuit ID 3259  
PO No DW/SLRTCE/4406/21-22  
PO Date 18-02-2022

### Company Name & Address

Shree L. R. Tiwari degree College of Arts Commerce & Science  
Shree L R Tiwari College of Engineering, Kanakia Road,  
Kanakia Park, Mira Bhayandar, Mira Road,  
Maharashtra - 401107  
GST Number Not Applicable  
Place of Supply - Mumbai, Maharashtra

### Installation Address

Shree L. R. Tiwari degree College of Arts Commerce & Science  
Shree L R Tiwari College of Engineering, Kanakia Road,  
Kanakia Park, Mira Bhayandar, Mira Road,  
Maharashtra - 401107

Service	Speed/Product	Period From	Period To	Recurring Charges	Installation Charges	Others	Sub Total
Internet	200 Mbps	21-02-2022	20-05-2022	110000	0	0	110000

DUE DATE Immediate

SAC 998429  
Payment Term Quarterly in Advance

Add: Taxable Amount 110,000  
SGST @ 9% 9,900  
CGST @ 9% 9,900  
IGST @ 18%

Amount in Words Rupees One lakh Twenty Nine Thousand Eight Hundred Only

TOTAL 129,800

### Remarks

PAN AAECJ1496J  
GST No 27AAECJ1496J1Z8  
CIN U74999MH2018PTC303627

Bank Details  
Account Number 120205000692  
Name of Bank ICICI Bank  
IFSC Code ICIC0001202  
Branch Kurla LBS Marg Branch

Billing Queries : 022-68366705 Email ID: - faisal.ansari@jeebr.net  
For Upgradation of Plan : 022-68366706 Email ID: - shahrukh@jeebr.net

This is computer generated Tax Invoice does not required signature

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).





## TAX INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED  
102, Wellington Business Park, Marol,  
Andheri - Kurla Road, Andheri - East,  
Mumbai - 400059

Invoice No. JN/22-23/1599  
Date 01-09-2022  
Circuit ID 3259  
PO No DW/SLRTCE/4406/21-22  
PO Date 18-02-2022

**Company Name & Address**  
Shree L R Tiwari College of Engineering  
Kanakia Road, Kanakia Park,  
Mira Bhayandar, Mira Road,  
Maharashtra - 401107

**Installation Address**  
Shree L R Tiwari College of Engineering  
Kanakia Road, Kanakia Park,  
Mira Bhayandar, Mira Road,  
Maharashtra - 401107

GST Number Not Applicable  
Place of Supply - Mumbai, Maharashtra

DUE DATE Immediate

Service	Speed/Product	Period From	Period To	Recurring Charges	Installation Charges	Others	Sub Total
Internet	200 Mbps	01-09-2022	30-11-2022	110000	0	0	110000

SAC 998422  
Payment Term Quarterly in Advance

Add:

Taxable Amount 1,10,000  
SGST @ 9% 9,900  
CGST @ 9% 9,900  
IGST @ 18%

TOTAL 1,29,800

Amount in Words Rupees One lakh Forty Six Thousand Five Hundred Fourteen Only

Remarks -

PAN AAECJ1496J  
GST No 27AAECJ1496J1Z8  
CIN U74999MH2018PTC303627

**Bank Details**  
Account Number 120205000692  
Name of Bank ICICI Bank  
IFSC Code ICIC0001202  
Branch Kurla LBS Marg Branch

Billing Queries : 022-68366705 Email ID: - faisal.ansari@jeebr.net

For Upgradation of Plan : 022-68366706 Email ID: - shahrukh@jeebr.net

This is computer generated Tax Invoice does not required signature

PRINCIPAL

Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

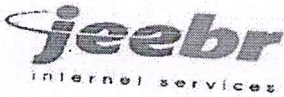




internet services

IM/8069/22-23

Engg (M Rd)



### TAX INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED  
102, Wellington Business Park, Marol,  
Andheri - Kurla Road, Andheri - East,  
Mumbai - 400059

Invoice No. JN/22-23/1599  
Date 01-09-2022  
Circuit ID 3259  
PO No DW/SLRTCE/4406/21-22  
PO Date 18-02-2022

**Company Name & Address**  
Shree L R Tiwari College of Engineering  
Kanakia Road, Kanakia Park,  
Mira Bhayandar, Mira Road,  
Maharashtra - 401107

**Installation Address**  
Shree L R Tiwari College of Engineering  
Kanakia Road, Kanakia Park,  
Mira Bhayandar, Mira Road,  
Maharashtra - 401107

GST Number Not Applicable  
Place of Supply - Mumbai, Maharashtra

DUE DATE Immediate

Service	Speed/Product	Period From	Period To	Recurring Charges	Installation Charges	Others	Sub Total
Internet	200 Mbps	01-09-2022	30-11-2022	110000	0	0	110000

SAC 998422  
Payment Term Quarterly in Advance

Add: Taxable Amount - 1,10,000  
SGST @ 3% 9,900  
CGST @ 9% 9,900  
IGST @ 18%

**TOTAL 1,29,800**

Amount in Words Rupees One lakh Forty Six Thousand Five Hundred Fourteen Only

Remarks

PAN AAECJ1496J  
GST No 27AAECJ1496J1Z8  
CIN U74999MH2018PTC303627

Bank Details  
Account Number 120205000692  
Name of Bank ICICI Bank  
IFSC Code ICIC0001202  
Branch Kurla LBS Marg Branch

Billing Queries : 022-68366705 Email ID: - faisal.ansari@jeebr.net

For Upgradation of Plan : 022-68366706 Email ID: - shahrukh@jeebr.net

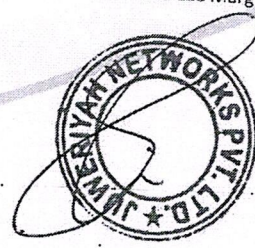
This is computer generated Tax Invoice does not required signature

Paid  
12/10/22  
Rs 2976  
1122  
125600

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

Juweriyah Networks Private Limited  
102 Wellington Business Park, Unit 2,  
Asan Pada Road, Marol, Andheri East,  
Mumbai, Maharashtra 400059

1800 3157 444  
info@jeebr.net  
www.jeebr.net



www.jeebr.net



**TAX INVOICE**

Billing Account Number : 126834955

Shree L. R. Tiwari College Of Engineering

Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane - 401107,

Bill Number : MH1122B000877840

Billing Period : 01-12-2022 To 31-12-2022

Bill Date : 01-11-2022

Due Date : 15-11-2022



Scan & Pay Via any UPI App

**Billdetails:**

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Static Ip Charges	1		0.0
	Internet Lease Connection	1	37500.0	37500.0
	<b>Total (A)</b>			<b>37500.0</b>
	CGST (9.0%) (B)			3375.0
	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			<b>6750.0</b>
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>
7	Previous Dues (F)			0.0
8	Payments (G)			0.0
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 100 Mbps (1:1)

**Terms & Conditions:**

1. Payment Terms:Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infnet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"  
"Supplies not liable under reverse charge"**

kona State Office: 3A, Corpora,Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078

Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Infnet Private Limited

Authorized Signatory

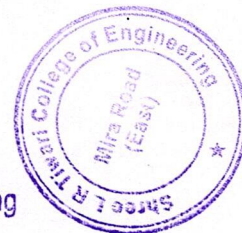
Digitally signed by DS TIKONA  
INFnet PRIVATE LIMITED 3  
Date: 2022.11.01 17:30:47 IST

CDC

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West),Mumbai - 400 078  
CIN: U74899MH1975PTC265837, PAN: AAACM6427C

*(Handwritten Signature)*  
**PRINCIPAL**

Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



## TAX INVOICE

Billing Account Number : 126834955

Shree L. R. Tiwari College Of  
EngineeringSr. No. 52, B -Wing, Shree L R  
Tiwari College Of Engineering,  
Kanakia Park, Near Water  
Tank, Mira Road (E), Thane -  
401107,

Bill Number : MH1022B000848431

Billing Period : 01-11-2022 To 30-11-2022

Bill Date : 01-10-2022

Due Date : 15-10-2022



Scan &amp; Pay Via any UPI App

## Billdetails:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Shifting Charges	1		0.0
	Internet Lease Connection	1	37500.0	37500.0
	<b>Total (A)</b>			<b>37500.0</b>
	CGST (9.0%) (B)			3375.0
	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			<b>6750.0</b>
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>
7	Previous Dues (F)			0.0
8	Payments (G)			0.0
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 100 Mbps (1:1)

## Terms &amp; Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Ininet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

Tikona GST Registration No: 27AAACM6427C1ZR

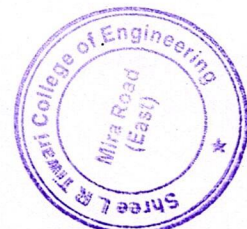
For Tikona Ininet Private Limited

Authorized Signatory

Digitally signed by DS tIKONA  
 INFInet PRIVATE LIMITED 3  
 Date: 2022.10.01 18:37:17 IST

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078  
 CIN: U74899MH1975PTC265837, PAN: AAACM6427C

PRINCIPAL  
 Shree L. R. Tiwari College of Engineering  
 Kanakia Park, Mira Road (E).



# TAX INVOICE

tikona

Billing Account Number : 126834955

Shree L. R. Tiwari College Of Engineering

Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane - 401107,

Bill Number : MH0822B000783012

Billing Period : 01-09-2022 To 30-09-2022

Bill Date : 01-08-2022

Due Date : 15-08-2022



Scan & Pay Via any UPI App

## Billdetails:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Shifting Charges	1		0.0
	Internet Lease Connection	1	37500.0	37500.0
	<b>Total (A)</b>			<b>37500.0</b>
4	CGST (9.0%) (B)			3375.0
5	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			<b>6750.0</b>
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>
7	Previous Dues (F)			0.0
8	Payments (G)			0.0
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 100 Mbps

### Terms & Conditions:

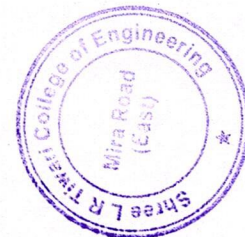
1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Ininet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078  
Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Ininet Private Limited  
Authorized Signatory

Digitally signed by DS TIKONA  
INFInet PRIVATE LIMITED 3  
Date: 2022.08.01 19:11:48 IST



Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078  
CIN: U74899MH1975PTC265837, PAN: AAACM6427C

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

# TAX INVOICE

tikona

Billing Account Number : 126834955

Shree L. R. Tiwari College Of Engineering

Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane - 401107,

Bill Number : MH0922B000816709

Billing Period : 01-10-2022 To 31-10-2022

Bill Date : 01-09-2022

Due Date : 15-09-2022



Scan & Pay Via any UPI App

## Bill details:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		
2	Shifting Charges	1		0.0
	Internet Lease Connection	1		0.0
	<b>Total (A)</b>		37500.0	37500.0
4	CGST (9.0%) (B)			37500.0
5	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			3375.0
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>6750.0</b>
7	Previous Dues (F)			44250.0
8	Payments (G)			0.0
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>0.0</b>
				44250.0

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 100 Mbps

## Terms & Conditions:

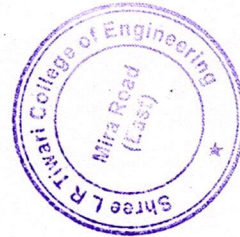
1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078  
Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Infinet Private Limited  
Authorized Signatory

Digitally signed by DS TIKONA  
INFInet PRIVATE LIMITED 3  
Date: 2022.09.02 18:54:49 IST



Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078  
CIN: U74899MH1975PTC265837, PAN: AAACM6427C

PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

## TAX INVOICE

Billing Account Number : 126834955  
 Shree L. R. Tiwari College Of Engineering  
 Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane - 401107,  
 Bill Number : MH0722B000748479  
 Billing Period : 01-08-2022 To 31-08-2022  
 Bill Date : 01-07-2022  
 Due Date : 15-07-2022



Scan &amp; Pay Via any UPI App

## Bill details:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Static Ip	1		0.0
	Internet Lease Connection	1	37500.0	37500.0
	<b>Total (A)</b>			<b>37500.0</b>
4	CGST (9.0%) (B)			3375.0
5	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			<b>6750.0</b>
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>
7	Previous Dues (F)			0.0
8	Payments (G)			0.0
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)  
 PO Number: NIL  
 Service Tax Category: Internet Telecommunication Service  
 HSN: 998422  
 Service Description: Internet Bandwidth: 100 Mbps (1:1)  
 Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infnnet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078  
 Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Infnnet Private Limited  
 Authorized Signatory

Digitally signed by DS TIKONA  
 INFNET PRIVATE LIMITED 3  
 Date: 2022.07.01 19:09:19 IST

**PRINCIPAL**  
 Shree L. R. Tiwari College of Engineering  
 Kanakia Park, Mira Road (E).



Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078  
 CIN: U74899MH1975PTC265837, PAN: AAACM6427C



# TAX INVOICE

tikona

Billing Account Number : 126834955

Shree L. R. Tiwari College Of Engineering

Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane - 401107,

Bill Number : MH0622B0007.14330

Billing Period : 01-07-2022 To 31-07-2022

Bill Date : 01-06-2022

Due Date : 15-06-2022



Scan & Pay Via any UPI App

## Bill details:

Sr. No.	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Static Ip Charges	1		0.0
3	Internet Lease Connection	1	37500.0	37500.0
	<b>Total (A)</b>			<b>37500.0</b>
	<b>CGST (9.0%) (B)</b>			<b>3375.0</b>
5	<b>SGST/UTGST (9.0%) (C)</b>			<b>3375.0</b>
	<b>Total Tax (D)</b>			<b>6750.0</b>
6	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>
7	Previous Dues (F)			0.0
8	Payments (G)			0.0
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 100 Mbps (1:1)

### Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infnet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"**  
**"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Infnet Private Limited

Authorized Signatory

Digitally signed by DS TIKONA  
INFNET PRIVATE LIMITED 3  
Date: 2022.06.02 13:32:00 IST

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078  
CIN: U74899MH1975PTC265837, PAN: AAACM6427C

PRINCIPAL

Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



M E F F  
2976  
Dilipkumar J  
A. J. K.

IM/6661/21-22



# TAX INVOICE

Billing Account Number : 126834955

Shree L. R. Tiwari College Of Engineering

Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane - 401107,

Bill Number : MH0122B000501933

Billing Period : 01-02-2022 To 28-02-2022

Bill Date : 01-01-2022

Due Date : 15-01-2022



Scan & Pay Via any UPI App

### Bill details:

Sr. No.	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Internet Lease Connection	1	37500.0	37500.0
	<b>Total (A)</b>			<b>37500.0</b>
3	CGST (9.0%) (B)			3375.0
	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			<b>6750.0</b>
5	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>
6	Previous Dues (F)			0.0
7	Payments (G)			0.0
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 100 Mbps (1:1)

### Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infnnet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"  
"Supplies not liable under reverse charge"**

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078  
Tikona GST Registration No: 27AAACM6427C1ZR

For Tikona Infnnet Private Limited  
Authorized Signatory

Digitally signed by DS tIKONA  
INFInet PRIVATE LIMITED 3  
Date: 2022.01.03 13:22:13 IST

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078  
CIN: U74899MH1975PTC265837, PAN: AAACM6427C

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



JAN 6741/21-22

# TAX INVOICE



Billing Account Number : 126834955

Shree L. R. Tiwari College Of Engineering

Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane - 401107,

Bill Number : MH0222B000541237

Billing Period : 01-03-2022 To 31-03-2022

Bill Date : 01-02-2022

Due Date : 15-02-2022



Scan & Pay Via any UPI App

### Bill details:

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	Internet Lease Connection	1		37500.0
	<b>Total (A)</b>			<b>37500.0</b>
3	CGST (9.0%) (B)			3375.0
	SGST/UTGST (9.0%) (C)			3375.0
	<b>Total Tax (D)</b>			<b>6750.0</b>
5	<b>Current Bill Amount (E) = (A+D)</b>			<b>44250.0</b>
6	Previous Dues (F)			0.0
7	Payments (G)			0.0
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>44250.0</b>

Installation Address: Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -401107 MH (27)

PO Number: NIL

Service Tax Category: Internet Telecommunication Service

HSN: 998422

Service Description: Internet Bandwidth: 100 Mbps (1:1)

### Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infnnet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

**"Original for recipient, Duplicate for supplier"  
"Supplies not liable under reverse charge"**

Tikona State Office:

3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

Tikona GST Registration No:

27AAACM6427C1ZR

For Tikona Infnnet Private Limited

Authorized Signatory

Digitally signed by DS TIKONA  
INFNET PRIVATE LIMITED 3  
Date: 2022.02.01 19:30:09 IST

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078  
CIN: U74899MH1975PTC265837, PAN: AAACM6427C

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



## TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)  
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

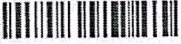
CIN: L64204MH1959PLC011421

### BILLING ADDRESS

### INSTALLATION ADDRESS

### INVOICE DETAILS

**SHREE RAHUL EDUCATION SOCIETY**  
SHREE L R TIWARI COLLEGE, #, MIRA ROAD E, KANAKIA ROAD, #  
MUMBAI MAHARASHTRA - 401107



EMAIL : info@rahuleducation.com  
CONTACT NO : 9323904090  
CONTACT PERSON :

**SHREE RAHUL EDUCATION SOCIETY**  
SHREE L R TIWARI COLLEGE, #, MIRA ROAD E, KANAKIA ROAD, #  
MUMBAI MAHARASHTRA - 401107

CONTACT NO : 9323904090  
CONTACT PERSON :  
CUSTOMER STATE CODE : 27 - MAHARASHTRA

ACCOUNT NO. : 1125732477  
DEVICE : 77:A3:66:C2:D8:45  
INVOICE NO. : I0127P2310000457  
INVOICE DATE : 01-OCT-22  
PAYMENT DUE DATE : 13-OCT-22  
TECHNOLOGY : FIBER  
PLACE OF SUPPLY : 27 - MAHARASHTRA

### ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 397.04		₹ 0.00	₹ 397.04	₹ 42,480.00	₹ 42,877.04	₹ 43,113.04

### CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Ethernet fiber 25Mbps Un - Subscription Charges	998422	01-OCT-22 - 31-DEC-22	₹ 36,000.00
<b>Total Charges</b>			₹ 36,000.00
CGST(9%)			₹ 3,240.00
SGST(9%)			₹ 3,240.00
<b>Current Total</b>			₹ 42,480.00
<b>Current Total (Round off)</b>			₹ 42480
<b>Current Total (In Words)</b>	Rupees Forty Two Thousands Four Hundred Eighty Only		

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com), Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any.
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals -8879635807 or Technical queries Call on 9619600168 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net & fiberbilling4@hathway.net.
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 1000+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HADIP KUMAR GAMGOOL  
2022.10.02 00:36:55 IST

Authorised Signatory  
(Digital Signature)

### REMITTANCE SLIP (To be filled by Customer)

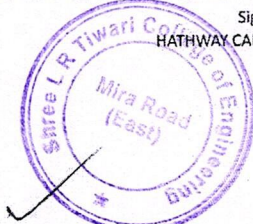
ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1125732477						

Official Use Only

Date Received


**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E.)

Signature & Stamp  
HATHWAY CABLE AND DATACOM LIMITED





### HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806, Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban  
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
<p>SHREE RAHUL EDUCATION SOCIETY SHREE L R TIWARI COLLEGE, #, MIRA ROAD E, KANAKIA ROAD, #, MUMBAI, MAHARASHTRA - 401107</p>  <p>EMAIL : info@rahuleducation.com CONTACT NO : 9323904090 CONTACT PERSON : GSTIN/UIIN :</p>	<p>SHREE RAHUL EDUCATION SOCIETY SHREE L R TIWARI COLLEGE, #, MIRA ROAD E, KANAKIA ROAD, #, MUMBAI, MAHARASHTRA - 401107</p> <p>CONTACT NO : 9323904090 CONTACT PERSON : GSTIN/UIIN :</p>	<p>ACCOUNT NO. : 1125732477 DEVICE : 77:A3:66:C2:D8:45 INVOICE NO. : 10127P2307002195 INVOICE DATE : 01-Jul-2022 DUE DATE : 13-Jul-2022 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER</p>

**ACCOUNT SUMMARY**

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
2,387.07		-720.01	1,667.06	42,480.00	44,147.06	44,383.06

**CHARGE DETAILS**

Package	HSN/SAC	Period	Net Charges
Metro Ethernet fiber 25Mbps Un-SUBSCRIPTION	998422	01-JUL-2022 - 30-SEP-2022	36,000.00
Total Charges			36,000.00
Tax (9%)			3,240.00
SGST (9%)			3,240.00
Current Total			42,480.00
Current Total (Round off)			42,480.00
Current Total (in words)			

Rupees Forty Two Thousand Four Hundred Eighty and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP  
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
Nature of Services - Internet Telecom Services (automated should be based HSN)  
Tax on Reverse Charge - Not Applicable  
Subject to MUMBAI jurisdiction  
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or  
mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:



Authorised Signatory

**REMITTANCE SLIP** (To be filled and attached along with payment)



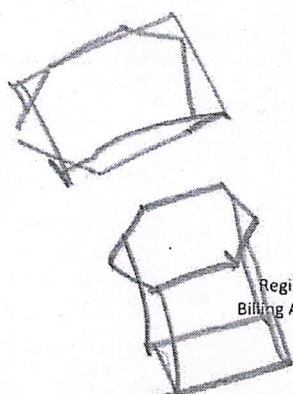
ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1125732477						

Official Use Only

Received

Signature & Stamp  
Hathway Cable And Datacom Limited

**PAY NOW**



*Shree L. R. Tiwari*  
**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanekiya Park, Mira Road (E).



**HATHWAY CABLE AND DATACOM LIMITED**

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
Billing Address : 805/806, Windsor, 8th Floor, Off CST Road, Kalina, Santacruz East, Mumbai, Maharashtra 400098

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PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

**BILLING ADDRESS**

**INSTALLATION ADDRESS**

**INVOICE DETAILS**

**SHREE RAHUL EDUCATION SOCIETY**  
SHREE L R TIWARI COLLEGE, #, #, MIRA ROAD E, KANAKIA  
ROAD, #, MUMBAI, MAHARASHTRA - 401107

EMAIL : info@rahuleducation.com  
CONTACT NO : 9323904090  
CONTACT PERSON :  
GSTIN/UIN :

**SHREE RAHUL EDUCATION SOCIETY**  
SHREE L R TIWARI COLLEGE, #, #, MIRA ROAD E, KANAKIA  
ROAD, #, MUMBAI, MAHARASHTRA - 401107

CONTACT NO : 9323904090  
CONTACT PERSON :  
GSTIN/UIN :

ACCOUNT NO. : 1125732477  
DEVICE : 77:A3:66:C2:D8:45  
INVOICE NO. : I0127P2304001866  
INVOICE DATE : 01-Apr-2022  
DUE DATE : 13-Apr-2022  
NO. OF CONNECTIONS : 1  
TECHNOLOGY : FIBER

**ACCOUNT SUMMARY**

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
2,387.08		0.00	2,387.08	42,480.00	44,867.08	45,103.08

**CHARGE DETAILS**

age	HSN/SAC	Period	Net Charges
Micro Ethernet fiber 25Mbps Un-SUBSCRIPTION	998422	01-APR-2022 - 30-JUN-2022	36,000.00
<b>Total Charges</b>			36,000.00
CGST (9%)			3,240.00
SGST (9%)			3,240.00
<b>Current Total</b>			42,480.00
<b>Current Total (Round off)</b>			42,480.00
<b>Current Total (in words)</b>	Rupees Forty Two Thousand Four Hundred Eighty and Zero Paise Only		

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP  
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
Nature of Services - Internet Telecom Services (automated should be based HSN)  
Tax on Reverse Charge - Not Applicable  
Subject to MUMBAI jurisdiction  
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or  
mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:



Authorised Signatory

**REMITTANCE SLIP (To be filled and attached along with payment)**



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1125732477						

Official Use Only

Date Received

Signature & Stamp  
Hathway Cable And Datacom Limited

**PAY NOW**

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanshiya Park, Mira Road (E).

29/7/2022  
NAST

**HATHWAY CABLE AND DATACOM LIMITED**  
Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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## TAX INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED  
102, Wellington Business Park, Marol,  
Andheri - Kurla Road, Andheri - East,  
Mumbai - 400059

Invoice No. JN/22-23/0336  
Date 01-05-2022  
Circuit ID 1949  
PO No OW/SRES/098/2021-22  
PO Date 12-11-2021

### Company Name & Address

Shree L. R. Tiwari degree College of Arts Commerce & Science  
Sr. No. 52, B-Wing,  
Kanakia Park, Near Water Tank,  
Mira Road East - 401107  
GST Number NA  
Place of Supply – Mumbai, Maharashtra

### Installation Address

Shree L. R. Tiwari degree College of Arts Commerce & Science  
Sr. No. 52, B-Wing, Kanakia Park,  
Near Water Tank,  
Mira Road East - 401107

DUE DATE Immediate

Service	Speed/Product	Period From	Period To	Recurring Charges	Installation Charges	Others	Sub Total
Internet	50 Mbps	14-05-2022	30-11-2022	82603	0	0	82603

SAC 998422  
Payment Term Half Yearly in Advance

Add:

Taxable Amount 82,603  
SGST @ 9% 7,434  
CGST @ 9% 7,434  
IGST @ 18% -

**TOTAL 97,471**

**Amount in Words** Rupees Ninety Seven Thousand Four Hundred Seventy One Only

**Remarks** Charged for 201 Days

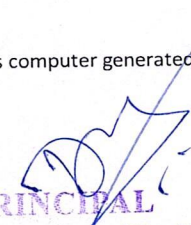
PAN AAECJ1496J  
GST No 27AAECJ1496J1Z8  
CIN U74999MH2018PTC303627

**Bank Details**  
Account Number 120205000692  
Name of Bank ICICI Bank  
IFSC Code ICIC0001202  
Branch Kurla LBS Marg Branch

Billing Queries : 022-68366705 Email ID: - faisal.ansari@jeebr.net

For Upgradation of Plan : 022-68366706 Email ID: - shahrukh@jeebr.net

This is computer generated Tax Invoice does not required signature

  
**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).





## TAX INVOICE

JUWERIYAH NETWORKS PRIVATE LIMITED  
102, Wellington Business Park, Marol,  
Andheri - Kurla Road, Andheri - East,  
Mumbai - 400059

Invoice No. JN/22-23/0469  
Date 01-05-2022  
Circuit ID 3259  
PO No DW/SLRTCE/4406/21-22  
PO Date 18-02-2022

**Company Name & Address**  
Shree L R Tiwari College of Engineering  
Kanakia Road, Kanakia Park,  
Mira Bhayandar, Mira Road,  
Maharashtra - 401107  
GST Number Not Applicable  
Place of Supply – Mumbai, Maharashtra

**Installation Address**  
Shree L R Tiwari College of Engineering  
Kanakia Road, Kanakia Park,  
Mira Bhayandar, Mira Road,  
Maharashtra - 401107

DUE DATE Immediate

Service	Speed/Product	Period From	Period To	Recurring Charges	Installation Charges	Others	Sub Total
Internet	200 Mbps	21-05-2022	31-08-2022	124164	0	0	124164

SAC 998422  
Payment Term Quarterly in Advance

Add:

Taxable Amount 1,24,164  
SGST @ 9% 11,175  
CGST @ 9% 11,175  
IGST @ 18% -

**TOTAL 1,46,514**

**Amount in Words** Rupees One lakh Forty Six Thousand Five Hundred Fourteen Only

**Remarks** Charged for 103 Days

PAN AAECJ1496J  
GST No 27AAECJ1496J1Z8  
CIN U74999MH2018PTC303627

**Bank Details**  
Account Number 120205000692  
Name of Bank ICICI Bank  
IFSC Code ICIC0001202  
Branch Kurla LBS Marg Branch

Billing Queries : 022-68366705 Email ID: - faisal.ansari@jeebr.net

For Upgradation of Plan : 022-68366706 Email ID: - shahrukh@jeebr.net

This is computer generated Tax Invoice does not required signature

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).








PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
<b>SHREE RAHUL EDUCATION SOCIETY</b> SHREE L R TIWARI COLLEGE, #, #, MIRA ROAD E, KANAKIA ROAD, #, MUMBAI, MAHARASHTRA - 401107  EMAIL : info@rahuleducation.com CONTACT NO : 9323904090 CONTACT PERSON : GSTIN/UIIN :	<b>SHREE RAHUL EDUCATION SOCIETY</b> SHREE L R TIWARI COLLEGE, #, #, MIRA ROAD E, KANAKIA ROAD, #, MUMBAI, MAHARASHTRA - 401107 CONTACT NO : 9323904090 CONTACT PERSON : GSTIN/UIIN :	ACCOUNT NO. : 1125732477 DEVICE : 77:A3:66:C2:D8:45 INVOICE NO. : I0127P2201000307 INVOICE DATE : 01-Jan-2022 DUE DATE : 13-Jan-2022 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

### ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
3,107.10		0.00	3,107.10	42,480.00	45,587.10	45,823.10

### CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet fiber 25Mbps Un-SUBSCRIPTION	998422	01-JAN-2022 - 31-MAR-2022	36,000.00
Total Charges			36,000.00
CGST (9%)			3,240.00
SGST (9%)			3,240.00
<b>Current Total</b>			<b>42,480.00</b>
<b>Current Total (Round off)</b>			<b>42,480.00</b>

Rupees Forty Two Thousand Four Hundred Eighty and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com), Mobile APP  
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
 Nature of Services - Internet Telecom Services (automated should be based HSN)  
 Tax on Reverse Charge - Not Applicable  
 Subject to MUMBAI jurisdiction  
 For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:



Authorised Signatory

### REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1125732477						

Official Use Only

Received

Signature & Stamp  
Hathway Cable And Datacom Limited

PAY NOW

**PRINCIPAL**  
 Shree L. R. Tiwari College of Engineering  
 Kanakiya Park, Mira Road (E).



**HATHWAY CABLE AND DATACOM LIMITED**

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
<b>SHREE RAHUL EDUCATION SOCIETY</b> SHREE L R TIWARI COLLEGE, #, #, MIRA ROAD E, KANAKIA ROAD, #, MUMBAI, MAHARASHTRA - 401107  EMAIL : info@rahuleducation.com CONTACT NO : 9323904090 CONTACT PERSON : GSTIN/UIIN :	<b>SHREE RAHUL EDUCATION SOCIETY</b> SHREE L R TIWARI COLLEGE, #, #, MIRA ROAD E, KANAKIA ROAD, #, MUMBAI, MAHARASHTRA - 401107 CONTACT NO : 9323904090 CONTACT PERSON : GSTIN/UIIN :	ACCOUNT NO. : 1125732477 DEVICE : 77:A3:66:C2:D8:45 INVOICE NO. : I0127P2204002580 INVOICE DATE : 01-Apr-2021 DUE DATE : 13-Apr-2021 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

### ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
2,001.10		-333.99	1,667.11	42,480.00	44,147.11	44,383.11

### CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet fiber 25Mbps Un-SUBSCRIPTION	998422	01-APR-2021 - 30-JUN-2021	36,000.00
Total Charges			36,000.00
CGST (9%)			3,240.00
SGST (9%)			3,240.00
<b>Current Total</b>			<b>42,480.00</b>
<b>Current Total (Round off)</b>			
<b>Current Total (in words)</b>			<b>Rupees Forty Two Thousand Four Hundred Eighty and Zero Paise Only</b>

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com), Mobile APP  
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
 Nature of Services - Internet Telecom Services (automated should be based HSN)  
 Tax on Reverse Charge - Not Applicable  
 Subject to MUMBAI jurisdiction  
 For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No: -



Authorised Signatory

### REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1125732477						

Official Use Only

Date Received

Signature & Stamp  
Hathway Cable And Datacom Limited

PAY NOW

PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



### HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054


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PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
<b>SHREE RAHUL EDUCATION SOCIETY</b> SHREE L R TIWARI COLLEGE, #, #, MIRA ROAD E, KANAKIA ROAD, #, MUMBAI, MAHARASHTRA - 401107  EMAIL : info@rahuleducation.com CONTACT NO : 9323904090 CONTACT PERSON : GSTIN/UIIN :	<b>SHREE RAHUL EDUCATION SOCIETY</b> SHREE L R TIWARI COLLEGE, #, #, MIRA ROAD E, KANAKIA ROAD, #, MUMBAI, MAHARASHTRA - 401107 CONTACT NO : 9323904090 CONTACT PERSON : GSTIN/UIIN :	ACCOUNT NO. : 1125732477 DEVICE : 77:A3:66:C2:D8:45 INVOICE NO. : I0127P2207217076 INVOICE DATE : 01-Jul-2021 DUE DATE : 13-Jul-2021 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

**ACCOUNT SUMMARY**

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
1,667.10		0.00	1,667.10	42,480.00	44,147.10	44,383.10

**CHARGE DETAILS**

Package	HSN/SAC	Period	Net Charges
Metro Ethernet fiber 25Mbps Un-SUBSCRIPTION	998422	01-JUL-2021 - 30-SEP-2021	36,000.00
<b>Total Charges</b>			36,000.00
CGST (9%)			3,240.00
SGST (9%)			3,240.00
<b>Current Total</b>			42,480.00
<b>Current Total (Round off)</b>			42,480.00
<b>Current Total (in words)</b>	Rupees Forty Two Thousand Four Hundred Eighty and Zero Paise Only		

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com), Mobile APP  
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
 Nature of Services - Internet Telecom Services (automated should be based HSN)  
 Tax on Reverse Charge - Not Applicable  
 Subject to MUMBAI jurisdiction  
 For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:



Authorized Signatory

**REMITTANCE SLIP** (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1125732477						

Official Use Only

Date Received

Signature & Stamp  
Hathway Cable And Datacom Limited

**PAY NOW**

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).



**HATHWAY CABLE AND DATACOM LIMITED**

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
<b>SHREE RAHUL EDUCATION SOCIETY</b> SHREE L R TIWARI COLLEGE,##,MIRA ROAD E,KANAKIA ROAD,#, MUMBAI,MAHARASHTRA - 401107  EMAIL : info@rahuleducation.com CONTACT NO : 9323904090 CONTACT PERSON : GSTIN/UIN :	<b>SHREE RAHUL EDUCATION SOCIETY</b> SHREE L R TIWARI COLLEGE,##,MIRA ROAD E,KANAKIA ROAD,#, MUMBAI,MAHARASHTRA - 401107 CONTACT NO : 9323904090 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1125732477 DEVICE : 77:A3:66:C2:D8:45 INVOICE NO. : I0127P2210002202 INVOICE DATE : 01-Oct-2021 DUE DATE : 13-Oct-2021 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

**ACCOUNT SUMMARY**

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
2,387.10		0.00	2,387.10	42,480.00	44,867.10	45,103.10

**CHARGE DETAILS**

Package	HSN/SAC	Period	Net Charges
Metro Ethernet fiber 25Mbps Un-SUBSCRIPTION	998422	01-OCT-2021 - 31-DEC-2021	36,000.00
Total Charges			36,000.00
CGST (9%)			3,240.00
SGST (9%)			3,240.00
<b>Current Total</b>			<b>42,480.00</b>
<b>Current Total (Round off)</b>			<b>42,480.00</b>
<b>Current Total (in words)</b>			<b>Rupees Forty Two Thousand Four Hundred Eighty and Zero Paise Only</b>

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com), Mobile APP  
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
 Nature of Services - Internet Telecom Services (automated should be based HSN)  
 Tax on Reverse Charge - Not Applicable  
 Subject to MUMBAI jurisdiction  
 For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:



Authorized Signatory

**REMITTANCE SLIP** (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1125732477						

Official Use Only

Date Received

Signature & Stamp  
Hathway Cable And Datacom Limited

**PAY NOW**

**PRINCIPAL**  
 Shree L. R. Tiwari College of Engineering  
 Kanakiya Park, Mira Road (E).



**HATHWAY CABLE AND DATACOM LIMITED**

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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# TAX INVOICE

IRN :  
Ack No. :

Ack Date :

**JUWERIYAH NETWORKS PVT.LTD.**  
102,Wellington Business Park 2  
Andheri Kurla Road, Marol Naka, Andheri (E)  
E-Mail : accounts@jeebr.net

Invoice No. : NOV/0405/23-24  
Date : 27-Nov-23  
Circuit ID : 1949  
PO No : OW/SRES/098/2021-22  
PO Date : 12-Nov-21

**Company Name And Address**  
Shree L.R Tiwari Degree College of Arts Com & Sci (1949)  
Sr. No. 52, B -Wing, Kanakia Park,,  
Near Water Tank, Mira Road  
GST Number :  
Place of Supply : Maharashtra

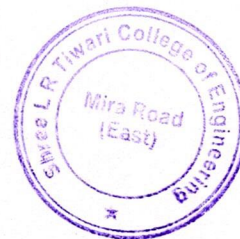
**Installation Address**  
Sr. No. 52, B -Wing, Kanakia Park,,  
Near Water Tank, Mira Road  
Due Date : 27-Nov-23

Service	Particular	Period From	Period To	Amount
Internet Leased Line	50 Mbps	1-Dec-23	31-May-24	75000

HSN CODE : 9984  
SAC : 998422  
Payment Terms : Half Yearly in Advance

Taxable Amount : 75,000.00  
SGST @9% : 6,750.00  
CGST @9% : 6,750.00  
IGST @18% :  
Round Off :

**PRINCIPAL**  
Shree L.R Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



**88,500.00**

Amount In Words : INR Eighty Eight Thousand Five Hundred Only

Remarks  
Speed : 50 Mbps Billing From : 1-Dec-23 To 31-May-24

PAN : AAECJ1496J  
GST NO : 27AAECJ1496J1Z8  
CIN : U74999MH2018PTC303627

Account No : 120205000692  
Name Of Bank : ICICI Bank Ltd  
IFSC CODE : ICIC0001202  
BRANCH : LBS Marg Kurla, Mumbai

# TAX INVOICE

tikona

ENTERPRISE SOLUTIONS

Billing Account Number : 126834955

Shree L. R. Tiwari College Of Engineering

Sr. No. 52, B -Wing, Shree L R Tiwari College  
Of Engineering, Kanakia Park, Near Water  
Tank, Mira Road (E), Thane -401107,

GST/UIN Registration No :0

Bill Number : MH/2019-20/04409

Billing Period : 01-04-2020 To 30-04-2020

Bill Date : 01-03-2020

Due Date : 31-03-2020



Scan to Pay

## BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	29,166.67	29,166.67
	Total (A)			29,166.67
3	CGST (9%) (B)			2,625.00
4	SGST/UTGST (9%) (C)			2,625.00
5	Total Tax (D)			5,250.00
	<b>Current Bill Amount (E) = (A+D)</b>			<b>34,416.67</b>
6	Previous Dues (F)			0.00
7	Payments (G)			0.00
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>34,416.67</b>

Installation Address :Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -  
401107 MH (27)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 998422)

Service Description: Internet Bandwidth: 50 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: 3A, Corpora,Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078

Tikona GST Registration No : 27AAACM6427C1ZR

For Tikona Infinet Private Limited

*B. Deepak*  
Authorized Signatory

*[Signature]*  
PRINCIPAL

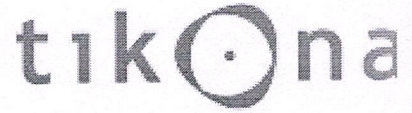
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



**Ms. SHREE RAHUL EDUCATION SOCIETY**

NO-247, SHREE RAHUL EDUCATION SOCIETY, KANAKIA ROAD, KANAKIA PARK, MIRA ROAD, MIRA BHAYANDAR,

Register for E-bill and get your bills in your inbox instead of regular hard copies.  
SMS EBILL <10 digit Service ID> to 5676708



MUMBAI, MH -401107

Billing Account Number: 136398626

HSN: 998422

POS State: MH(27)



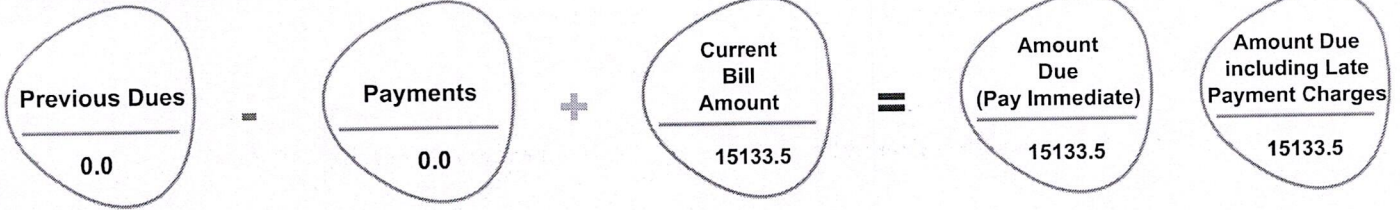
Scan & Pay Via any UPI Apps

No. of Services: 2

Bill Date: 01-May-2020

Bill Number: MH0520B002449939

**Bill Summary**



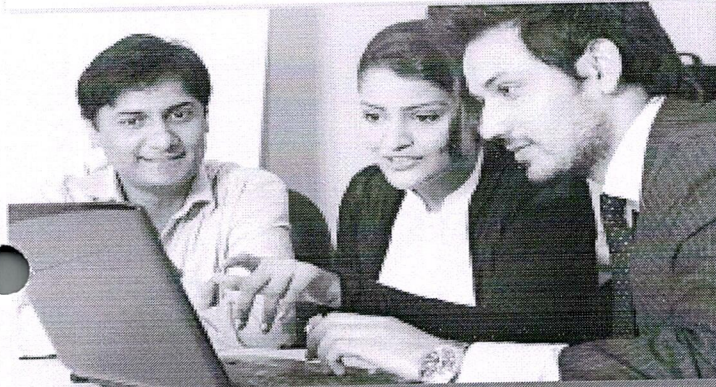
To get your bill amount on your phone, SMS BILLINFO <space> <10 digit user ID> to 5676708 from your registered mobile number

**Current Bill Details**

Recurring Charges:	12825.0
Usage Charges:	0.0
Other Charges & Credits:	0.0
Adjustments:	0.0
Late Payment:	0.0
Taxes:	2308.5
(SGST 9.00 %)	1154.25
(CGST 9.00 %)	1154.25
Deposits:	0.0
<b>Current Bill Amount</b>	<b>15133.5</b>

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Signature : *Deepak*

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: [enterprise.support@tikona.in](mailto:enterprise.support@tikona.in)

Corporate Office Address: Tikona Ininet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.

CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: 3a, Corpora,Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078

GST Registration Number: 27AAACM6427C1ZR

**Ms. SHREE RAHUL EDUCATION SOCIETY**

NO-247, SHREE RAHUL EDUCATION SOCIETY, KANAKIA ROAD, KANAKIA PARK, MIRA ROAD, MIRA BHAYANDAR, MUMBAI, MH 401107

MUMBAI, MH -401107

**Billing Account Number: 136398626**

**HSN: 998422**

**POS State: MH(27)**

**User ID: 1124612167**

**Bill Date: 01-May-2020**

**Total Usage: 0**

**Bill Number: MH0520B002449939**

**Your Plan: XENTWIFI**

**Last Usage Period: 01-Apr-20 to 30-Apr-20**

To get your bill amount on your phone,  
SMS BILLINFO <space> <10 digit user ID>  
to 5676708 from your registered mobile number

**Current Bill Details**

Recurring Charges:	0.0
Usage Charges:	0.0
Other Charges & Credits:	0.0
Late Payment:	0.0
Taxes:	0.0
(SGST 9.00%)	0.0
(CGST 9.00%)	0.0
Deposits:	0.0
<b>Current Bill Amount</b>	<b>0.0</b>

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*Principal*  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

Signature : *Deepak*

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: [enterprise.support@tikona.in](mailto:enterprise.support@tikona.in)

Corporate Office Address: Tikona Infinet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.

CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: 3a, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

GST Registration Number: 27AAACM6427C1ZR

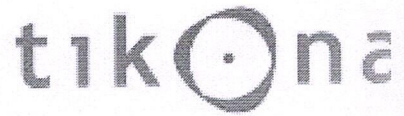




**Ms. SHREE RAHUL EDUCATION SOCIETY**

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MUMBAI, MH -401107

**Billing Account Number: 136398626**

**HSN: 998422**

**POS State: MH(27)**

**User ID: 1124612041**

**Bill Date: 01-May-2020**

**Total Usage: 252205**

**Bill Number: MH0520B002449939**

**Your Plan: TBI\_SYM\_Q**

**Last Usage Period: 01-Apr-20 to 30-Apr-20**

To get your bill amount on your phone,  
SMS BILLINFO <space> <10 digit user ID>  
to 5676708 from your registered mobile number

**Current Bill Details**

<b>Recurring Charges:</b>	<b>12825.0</b>
Recurring Charge: TBI_SYM_Q (From 01-May-20 to 31-Jul-20)	12825.00
<b>Usage Charges:</b>	<b>0.0</b>
<b>Other Charges &amp; Credits:</b>	<b>0.0</b>
<b>Late Payment:</b>	<b>0.0</b>
<b>Taxes:</b>	<b>2308.5</b>
(SGST 9.00%) 1154.25 (CGST 9.00%) 1154.25	
<b>Deposits:</b>	<b>0.0</b>
<b>Current Bill Amount</b>	<b>15133.5</b>

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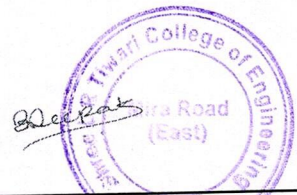
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For account details visit <https://selfcare.tikona.in>

Cheque/DD should be payable to  
Tikona Infnnet Private Limited followed by your BAN NO

PREPARED  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



Signature :

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: [enterprise.support@tikona.in](mailto:enterprise.support@tikona.in)

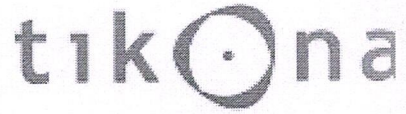
Corporate Office Address: Tikona Infnnet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.  
CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: 3a, Corpora,Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078  
GST Registration Number: 27AAACM6427C1ZR

**Ms. SHREE RAHUL EDUCATION SOCIETY**

NO 247, KANAKIA PARK, MIRA ROAD EAST, OPP L R TIWAF COLLEGE OF ENGINEERING,

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MUMBAI, MH -401107

Billing Account Number: 136214830

HSN: 998422

POS State: MH(27)



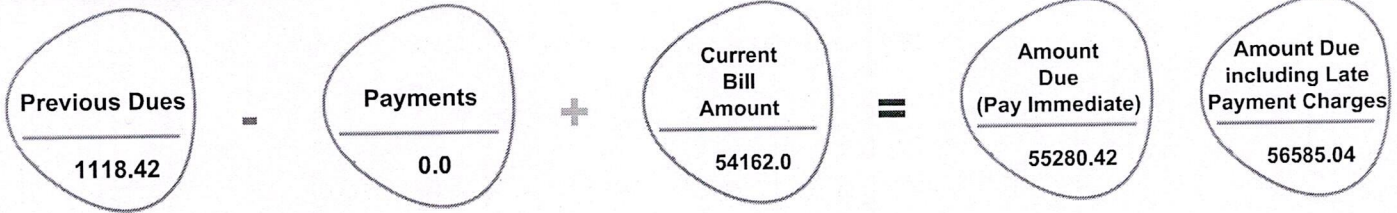
Scan & Pay Via any UPI Apps

No. of Services: 2

Bill Date: 01-Jun-2020

Bill Number: MH0620B002737274

**Bill Summary**



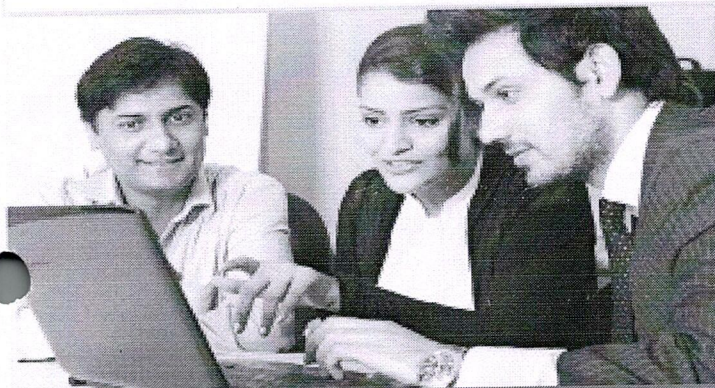
To get your bill amount on your phone, SMS BILLINFO <space> <10 digit user ID> to 5676708 from your registered mobile number

**Current Bill Details**

Recurring Charges:	45900.0
Usage Charges:	0.0
Other Charges & Credits:	0.0
Adjustments:	0.0
Late Payment:	0.0
Taxes:	8262.0
(SGST 9.00 %)	4131.0
(CGST 9.00 %)	4131.0
Deposits:	0.0
<b>Current Bill Amount</b>	<b>54162.0</b>

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*Shree L. R. Tiwari*  
PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

Signature :

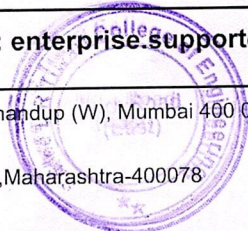
*Deepak*

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: [enterprise.support@tikona.in](mailto:enterprise.support@tikona.in)

Corporate Office Address: Tikona Ininet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.  
CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: 3a, Corpora,Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078

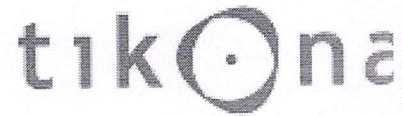
GST Registration Number: 27AAACM6427C1ZR



**Ms. SHREE RAHUL EDUCATION SOCIETY**

NO 247, KANAKIA PARK, MIRA ROAD EAST, OPP L R TIWARI COLLEGE OF ENGINEERING, MUMBAI, MH 401107

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MUMBAI, MH -401107

**Billing Account Number: 136214830**

**HSN: 998422**

**POS State: MH(27)**

**User ID: 1124423704**

**Bill Date: 01-Jun-2020**

**Total Usage: 119667**

**Bill Number: MH0620B002737274**

**Your Plan: TBI\_SYM\_A**

**Last Usage Period: 01-May-20 to 31-May-20**

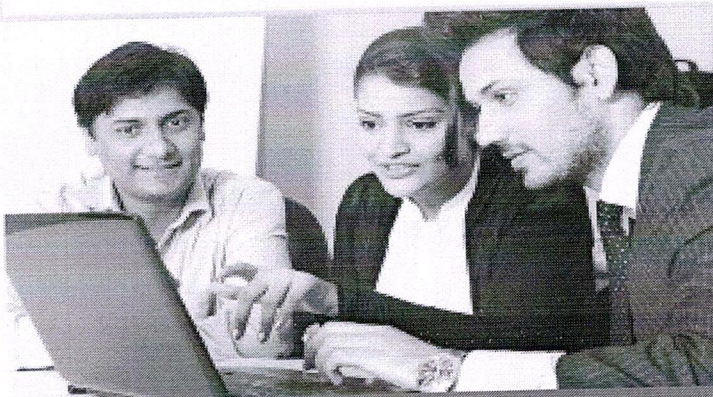
To get your bill amount on your phone,  
SMS BILLINFO <space> <10 digit user ID>  
to 5676708 from your registered mobile number

**Current Bill Details**

<b>Recurring Charges:</b>	<b>45900.0</b>
Recurring Charge: TBI_SYM_A (From 01-Jun-20 to 31-May-21)	45900.00
<b>Usage Charges:</b>	<b>0.0</b>
<b>Other Charges &amp; Credits:</b>	<b>0.0</b>
<b>Late Payment:</b>	<b>0.0</b>
<b>Taxes:</b>	<b>8262.0</b>
(SGST 9.00%) 4131.0 (CGST 9.00%) 4131.0	
<b>Deposits:</b>	<b>0.0</b>
<b>Current Bill Amount</b>	<b>54162.0</b>

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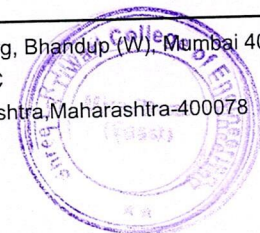
Principal  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

Signature : *Deepak*

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: [enterprise.support@tikona.in](mailto:enterprise.support@tikona.in)

Corporate Office Address: Tikona Infinet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.  
CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

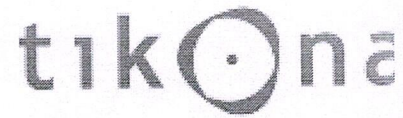
State Office Address: 3a, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078  
GST Registration Number: 27AAACM6427C1ZR



**Ms. SHREE RAHUL EDUCATION SOCIETY**

NO 247, KANAKIA PARK, MIRA ROAD EAST, OPP L R TIWARI COLLEGE OF ENGINEERING, MUMBAI, MH 401107

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MUMBAI, MH -401107

**Billing Account Number: 136214830**

**HSN: 998422**

**POS State: MH(27)**

**User ID: 1124423900**

**Bill Date: 01-Jun-2020**

**Total Usage: 0**

**Bill Number: MH0620B002737274**

**Your Plan: XENTWIFI**

**Last Usage Period: 01-May-20 to 31-May-20**

To get your bill amount on your phone,  
SMS BILLINFO <space> <10 digit user ID>  
to 5676708 from your registered mobile number

**Current Bill Details**

Recurring Charges:	0.0
Usage Charges:	0.0
Other Charges & Credits:	0.0
Late Payment:	0.0
Taxes:	0.0
(SGST 9.00%)	0.0
(CGST 9.00%)	0.0
Deposits:	0.0
<b>Current Bill Amount</b>	<b>0.0</b>

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Cheque/DD should be payable to  
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**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

Signature : *Deepak*

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: [enterprise.support@tikona.in](mailto:enterprise.support@tikona.in)

Corporate Office Address: Tikona Infinet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.  
CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: 3a, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078  
GST Registration Number: 27AAACM6427C1ZR



# TAX INVOICE

tikona

ENTERPRISE SOLUTIONS

Billing Account Number : 126834955

Shree L. R. Tiwari College Of Engineering

Sr. No. 52, B -Wing, Shree L R Tiwari College  
Of Engineering, Kanakia Park, Near Water  
Tank, Mira Road (E), Thane -401107,

GST/UIN Registration No :0

Bill Number : MH/2020-21/035

Billing Period : 01-05-2020 To 31-05-2020

Bill Date : 01-04-2020

Due Date : 30-04-2020



Scan to pay

## BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	29,166.67	29,166.67
	Total (A)			29,166.67
3	CGST (9%) (B)			2,625.00
4	SGST/UTGST (9%) (C)			2,625.00
5	Total Tax (D)			5,250.00
	<b>Current Bill Amount (E) = (A+D)</b>			<b>34,416.67</b>
6	Previous Dues (F)			0.00
7	Payments (G)			0.00
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>34,416.67</b>

Installation Address :Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane -  
401107 MH (27)  
PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 998422)

Service Description: Internet Bandwidth: 50 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

Tikona GST Registration No : 27AAACM6427C1ZR



For Tikona Infinet Private Limited

*Deepak*

Authorized Signatory

PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078, CIN: U74899MH1975PTC265837, PAN: AAACM6427C

# TAX INVOICE

tikona

ENTERPRISE SOLUTIONS

Billing Account Number : 126834955

Shree L. R. Tiwari College Of Engineering

Sr. No. 52, B -Wing, Shree L R Tiwari College  
Of Engineering, Kanakia Park, Near Water  
Tank, Mira Road (E), Thane -401107,

GST/UIN Registration No :0

Bill Number : MH/2020-21/0545

Billing Period : 01-06-2020 To 31-07-2020

Bill Date : 01-06-2020

Due Date : 30-06-2020



Scan & Pay Via any UPI Apps

## BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	29,166.67	58,333.33
	Total (A)			58,333.33
3	CGST (9%) (B)			5,250.00
4	SGST/UTGST (9%) (C)			5,250.00
5	Total Tax (D)			10,500.00
	<b>Current Bill Amount (E) = (A+D)</b>			<b>68,833.33</b>
6	Previous Dues (F)			0.00
7	Payments (G)			0.00
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>68,833.33</b>

Installation Address :Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane - 401107 MH (27)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 998422)

Service Description: Internet Bandwidth: 50 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge'

Tikona State Office: 3A, Corpora,Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078

Tikona GST Registration No : 27AAACM6427C1ZR

For Tikona Infinet Private Limited

*Deepak*

Authorized Signatory

PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



# TAX INVOICE

tikona

ENTERPRISE SOLUTIONS

Billing Account Number : 126834955

Shree L. R. Tiwari College Of Engineering

Sr. No. 52, B -Wing, Shree L R Tiwari College  
Of Engineering, Kanakia Park, Near Water  
Tank, Mira Road (E), Thane -401107,

GST/UIN Registration No :0

Bill Number : MH/2020-21/01497

Billing Period : 01-10-2020 To 31-10-2020

Bill Date : 01-09-2020

Due Date : 15-09-2020



Scan & Pay Via any UPI Apps

## BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	29,166.67	29,166.67
	Total (A)			29,166.67
3	CGST (9%) (B)			2,625.00
4	SGST/UTGST (9%) (C)			2,625.00
5	Total Tax (D)			5,250.00
	<b>Current Bill Amount (E) = (A+D)</b>			<b>34,416.67</b>
6	Previous Dues (F)			0.00
7	Payments (G)			0.00
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>34,416.67</b>

Installation Address :Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakia Park, Near Water Tank, Mira Road (E), Thane - 401107 MH (27)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 998422)

Service Description: Internet Bandwidth: 50 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Infinet Pvt Limited".
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Tikona State Office: 3A, Corpora,Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078

Tikona GST Registration No : 27AAACM6427C1ZR

For Tikona Infinet Private Limited

*Bheerapp*

Authorized Signatory

PRINCIPAL  
Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E).



**Ms. SHREE RAHUL EDUCATION SOCIETY**

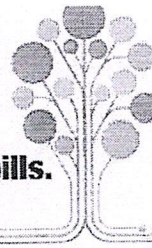
NO-247, SHREE RAHUL EDUCATION SOCIETY, KANAKIA ROAD, KANAKIA PARK, MIRA ROAD, MIRA BHAYANDAR, MUMBAI, MH 401107

MUMBAI, MH -401107

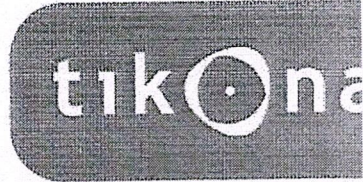
**Billing Account Number: 136398626**

**POS State: MH(27)**

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ENTERPRISE SOLUTION

**HSN: 998422**

**User ID: 1124612041**

**Bill Date: 01-Nov-2019**

**Total Usage: 690267**

**Bill Number: MH1119B002002052**

**Your Plan: TBI\_SYM\_Q**

**Last Usage Period: 01-Oct-19 to 31-Oct-19**

To get your bill amount on your phone,  
SMS BILLINFO <space> <10 digit user ID>  
to 5676708 from your registered mobile number

**Current Bill Details**

<b>Recurring Charges:</b>	<b>12825.0</b>
Recurring Charge: TBI_SYM_Q (From 01-Nov-19 to 31-Jan-20)	12825.00
<b>Usage Charges:</b>	<b>0.0</b>
<b>Other Charges &amp; Credits:</b>	<b>0.0</b>
<b>Late Payment:</b>	<b>0.0</b>
<b>Taxes:</b>	<b>2308.5</b>
(SGST 9.00%) 1154.25	
(CGST 9.00%) 1154.25	
<b>Deposits:</b>	<b>0.0</b>
<b>Current Bill Amount</b>	<b>15133.5</b>

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Signature : *Deepak*

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: [enterprise.support@tikona.in](mailto:enterprise.support@tikona.in)

Corporate Office Address: Tikona Infnnet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.  
CIN: U74899MH1975PTC265837 | PAN: AAACM6427C  
State Office Address: 3a, Corpora,Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078  
GST Registration Number: 27AAACM6427C1ZR

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakiya Pa. Mira Road (E).





**Ms. SHREE RAHUL EDUCATION SOCIETY**

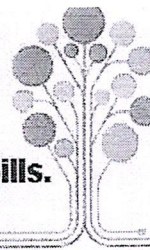
NO-247, SHREE RAHUL EDUCATION SOCIETY, KANAKIA ROAD, KANAKIA PARK, MIRA ROAD, MIRA BHAYANDAR,

MUMBAI, MH -401107

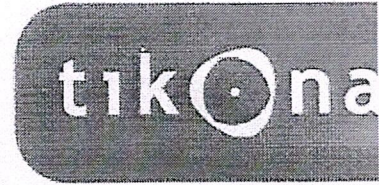
**Billing Account Number: 136398626**

**POS State: MH(27)**

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ENTERPRISE SOLUTIONS

**HSN: 998422**

**No. of Services: 2**

**Bill Date: 01-Nov-2019**

**Bill Number: MH1119B002002052**

**Bill Summary**

Previous Dues	-	Payments	+	Current Bill Amount	=	Amount Due (Pay Immediate)	=	Amount Due including Late Payment Charges
3286.03		0.0		15133.5		18419.53		18854.23

To get your bill amount on your phone,  
SMS BILLINFO <space> <10 digit user ID>  
to 5676708 from your registered mobile number

**Current Bill Details**

Recurring Charges:	12825.0
Usage Charges:	0.0
Other Charges & Credits:	0.0
Adjustments:	0.0
Late Payment:	0.0
Taxes:	2308.5
(SGST 9.00 %)	1154.25
(CGST 9.00 %)	1154.25
Deposits:	0.0
<b>Current Bill Amount</b>	<b>15133.5</b>

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Shree L. R. Tiwari College of Engineering  
Kanakia Park, Mira Road (E)



Signature :

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: [enterprise.support@tikona.in](mailto:enterprise.support@tikona.in)

Corporate Office Address: Tikona Infnet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.

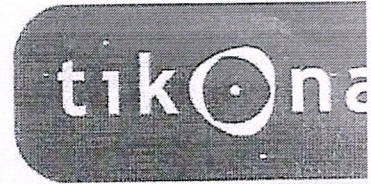
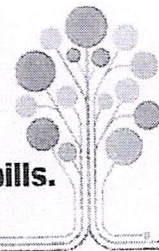
CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: 3a, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

GST Registration Number: 27AAACM6427C1ZR

**Ms. SHREE RAHUL EDUCATION SOCIETY**  
 NO-247, SHREE RAHUL EDUCATION SOCIETY, KANAKIA  
 ROAD, KANAKIA PARK, MIRA ROAD, MIRA BHAYANDAR,

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ENTERPRISE SOLUTION

MUMBAI, MH -401107

**Billing Account Number: 136398626**

**POS State: MH(27)**

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HSN: 998422

No. of Services: 2

Bill Date: 01-Sep-2019

Bill Number: MH0919B001860131

**Bill Summary**

Previous Dues	=	Payments	+	Current Bill Amount	=	Amount Due on or before 16-Sep-2019	=	Amount Due After 16-Sep-2019
0.0		22825.0		26111.03		3286.03		3404.03

To get your bill amount on your phone,  
 SMS BILLINFO <space> <10 digit user ID>  
 to 5676708 from your registered mobile number

**Current Bill Details**

Recurring Charges:	12127.99
Usage Charges:	0.0
Other Charges & Credits:	10000.0
One Time Charge: Installation Fees_Rs.10000	10000.0
Adjustments:	0.0
Late Payment:	0.0
Taxes:	3983.04
(SGST 9.00 %)	1991.52
(CGST 9.00 %)	1991.52
Deposits:	0.0
<b>Current Bill Amount</b>	<b>26111.03</b>

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*Shree L. R. Tiwari*  
**PRINCIPAL**  
 Shree L. R. Tiwari College of Engineering  
 Kanakija Park, Mira Road (E)

*Deepak*  
 Signature :

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: [enterprise.support@tikona.in](mailto:enterprise.support@tikona.in)

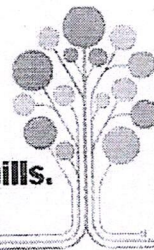
Corporate Office Address: Tikona Infnnet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.  
 CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: 3a, Corpora,Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078  
 GST Registration Number: 27AAACM6427C1ZR



Ms. SHREE RAHUL EDUCATION SOCIETY  
 NO 247, KANAKIA PARK, MIRA ROAD EAST, OPP L R TIWARI  
 COLLEGE OF ENGINEERING,

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MUMBAI, MH -401107

**Billing Account Number: 136214830**  
**POS State: MH(27)**

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 instead of regular hard copies.  
 SMS EBILL <10 digit Service ID> to 5676708

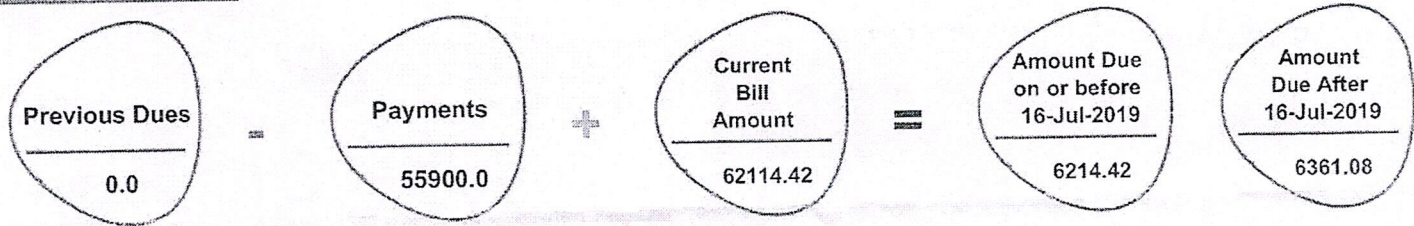
**HSN: 9984**

**No. of Services: 2**

**Bill Date: 01-Jul-2019**

**Bill Number: MH0719B001714148**

**Bill Summary**



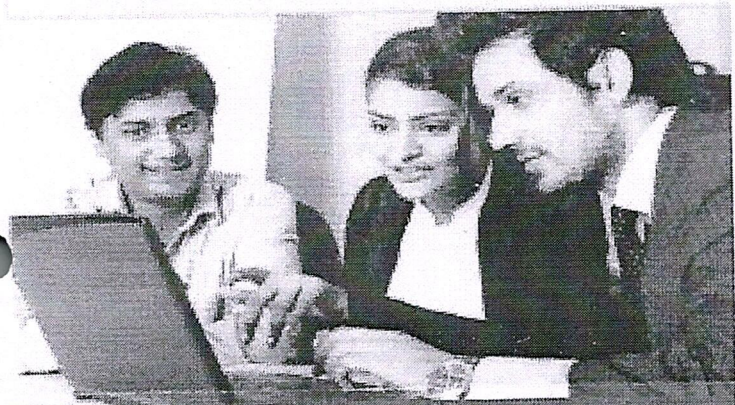
To get your bill amount on your phone,  
 SMS BILLINFO <space> <10 digit user ID>  
 to 5676708 from your registered mobile number

**Current Bill Details**

Recurring Charges:	42639.34
Usage Charges:	0.0
Other Charges & Credits:	10000.0
One Time Charge: Installation Fees_Rs.10000	10000.0
Adjustments:	0.0
Late Payment:	0.0
Taxes:	9475.08
(SGST 9.00 %)	4737.54
(CGST 9.00 %)	4737.54
Deposits:	0.0
<b>Current Bill Amount</b>	<b>62114.42</b>

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**PRINCIPAL**  
 Shree L. R. Tiwari College of Engineering  
 Kanakiya Park, Mira Road (E).

Signature : *Bhupak*



For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: [enterprise.support@tikona.in](mailto:enterprise.support@tikona.in)

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State Office Address: 3a, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078  
 GST Registration Number: 27AAACM6427C1ZR

# TAX INVOICE

Billing Account Number : 130579332  
Smt Kantilallan Tiwari Education Society  
Survey No 185/177, Near Mother Mary English  
school, Shriprstha, Nallasopara Vihar link  
road, Nallasopara West, Palghar , Thane  
401203. MH (27)  
GST/UIN Registration No : 0  
Bill Number : MH/2019-20/0316  
Billing Period : 01-05-2019 To 31-07-2019  
Bill Date : 01-04-2019  
Due Date : 30-04-2019

## BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	7,916.67	23,750.00
	Total (A)			23,750.00
3	CGST (9%) (B)			2,137.50
4	SGST/UTGST (9%) (C)			2,137.50
5	Total Tax (D)			4,275.00
	<b>Current Bill Amount (E) = (A+D)</b>			<b>28,025.00</b>
6	Previous Dues (F)			28,399.66
7	Payments (G)			27,550.00
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>28,874.66</b>

Installation Address : Survey No 185/177, Near Mother Mary English school, Shriprstha, Nallasopara Vihar link road, Nallasopara West, Palghar  
, Thane 401203. MH (27)  
PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)  
Service Description: Internet Bandwidth: 2 Mbps (1:1)  
Terms & Conditions:

1. Payment Terms: Quarterly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Ininet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

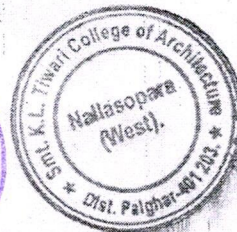
Supplies not liable under reverse charge'

Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

Tikona GST Registration No : 27AAACM6427C1ZR

For Tikona Ininet Private Limited

Authorized Signatory



*[Signature]*  
PRINCIPAL

Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

# TAX INVOICE



Billing Account Number : 130579332

Smt Kantilallan Tiwari Education Society

Survey No 185/177, Near Mother Mary English school, Shriprstha, Nallasopara Vihar link road, Nallasopara West, Palghar , Thane 401203. MH (27)

GST/UIN Registration No : 0

Bill Number : MH/2018-19/0331

Billing Period : 01-05-2018 To 31-07-2018

Bill Date : 01-04-2018

Due Date : 30-04-2018

## BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Shifting Charges	1	5,000.00	5,000.00
2	Internet Lease Connection	1	7,916.67	23,750.00
	Total (A)			28,750.00
3	CGST (9%) (B)			2,587.50
4	SGST/UTGST (9%) (C)			2,587.50
5	Total Tax (D)			5,175.00
	<b>Current Bill Amount (E) = (A+D)</b>			<b>33,925.00</b>
6	Previous Dues (F)			28,597.66
7	Payments (G)			0.00
	<b>Total Amount Due (H) = (E+F-G)</b>			<b>62,522.66</b>

Installation Address : Survey No 185/177, Near Mother Mary English school, Shriprstha, Nallasopara Vihar link road, Nallasopara West, Palghar , Thane 401203. MH (27)

PO Number : NIL

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 2 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Quarterly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to "Tikona Inifinet Pvt Limited".
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4. Any payments already done will be reflected in the next invoice.
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Tikona State Office: 3A, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078

Tikona GST Registration No : 27AAACM6427C1ZR

For Tikona Inifinet Private Limited

*Deepak*

Authorized Signatory

**PRINCIPAL**  
Shree L. R. Tiwari College of Engineering  
Kanakiya Park, Mira Road (E).

