Shree Rahul Education Society's (Regd.)



(Approved by AICTF & DTF, Maharashtra State & Affiliated to University of Mumbai)
NAAC Accredited, NBA Accredited Program, ISO 9001;2015 Certified | DTF 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







**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%** 

wari Co

Round Off

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 Queries: 022-68366705 Email ID: - faisal.ansari@jeebr.net For Upgradation of Plan: 022 - 68366868 Email ID: Shahrukh@jeebr.net

Shree L. R. Tiwari College of Engineering



PAN: AAACC6814B

## TAX INVOICE

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

GSTIN: 27AAACC6814B1Z4

**↓. INSTALLATION ADDRESS** 

CIN: L64204MH1959PLC011421

#### I BILLING ADDRESS

#### SHREE RAHUL EDUCATION SOCIETY

SHREE L R TIWARI COLLEGE,#,#,MIRA ROAD E,KANAKIA ROAD,# MUMBAI MAHARASHTRA - 401107

: 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

(i) INVOICE DETAILS

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	₹ 36,000.0
To			₹ 36,000.0
CG 5%)			₹ 3,240.0
SGST(9%)			₹ 3,240.00
Current Total			₹ 42,480.0
Current Total (Round off)			₹ 4248
Current Total (In Words)	Rupees Forty Two Thousands Four Hund	red Eighty 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 -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 LIMITI

Digitally signed by RATNADEEP ( BHATTACHARJE 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





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 CST Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



Switch to the easiest way to resolve all your Broadband queries with DiVA

Scan the QR code to download the App







**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: Due Date: 01-08-2023 15-08-2023

Billdetails:



Scan & Pay Via any UPI App

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

Service Tax Category:

Internet Telecommunication Service

HSN:

998422

Service Description:

Internet Bandwidth: 100 Mbps (1:1)

**Terms & Conditions:** 

Payment Terms:Monthly in advance of Period.
 Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infinet Pvt Limited".
 All Banks and Realization Charges to be borne by the Customer.
 Any payments already done will be reflected in the next invoice.
 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

ona GST Registration No:

27AAACM6427C1ZR

For Tikona Infinet Private Limited **Authorized Signatory** 

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

ge of Engineering Kanakiya Park, Mira Road (E).





Scan & Pay Via any UPI App

**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.

MH0923B001156926

Bill Number: Billing Period:

01-10-2023 To 31-10-2023

Bill Date:

01-09-2023

Due Date:

15-09-2023

Rilldetails:

Dillue	talis.			
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
	Total (A)			37500.0
	CGST (9.0%) (B)			3375.0
5	SGST/UTGST (9.0%) (C)			3375.0
	Total Tax (D)			6750.0
6	Current Bill Amount (E) = (A+D)			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:

Service Tax Category:

Internet Telecommunication Service

HSN:

998422

Service Description:

Internet Bandwidth: 100 Mbps (1:1)

**Terms & Conditions:** 

Payment Terms:Monthly in advance of Period.
 Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infinet Pvt Limited".
 All Banks and Realization Charges to be borne by the Customer.
 Any payments already done will be reflected in the next invoice.
 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

pna GST Registration No:

27AAACM6427C1ZR

For Tikona Infinet Private Limited **Authorized Signatory** 

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

Nego of Engineering Kanakiya Park, Mira Road (E).



Scan & Pay Via any UPI App

**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

**Billdetails:** 

Dillac	unoi			
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
_	Total (A)			37500.0
	CGST (9.0%) (B)			3375.0
5	SGST/UTGST (9.0%) (C)			3375.0
	Total Tax (D)			6750.0
6	Current Bill Amount (E) = (A+D)			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:

Service Tax Category:

Internet Telecommunication Service

998422

Service Description:

Internet Bandwidth: 100 Mbps (1:1)

**Terms & Conditions:** 

Payment Terms:Monthly in advance of Period.
 Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infinet Pvt Limited".
 All Banks and Realization Charges to be borne by the Customer.
 Any payments already done will be reflected in the next invoice.
 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

na GST Registration No:

27AAACM6427C1ZR

For Tikona Infinet Private Limited **Authorized Signatory** 

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

College of Engineering Kanakiya Park, Mira Road (E).

ollege of

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



Scan & Pay Via any UPI App

**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

Billdetails:

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

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:

Service Tax Category:

Internet Telecommunication Service

HSN:

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 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

na GST Registration No:

27AAACM6427C1ZR

For Tikona Infinet Private Limited **Authorized Signatory** 

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







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

Company Name & Address Shree L R Tiwari College of Engineering Kanakia Road, Kanakia Park, Mira Bhayandar, Mira Road, Maharashtra = 401107 **GST Number** Place of Supply - Mumbai, Maharashtra

Not Applicable

Invoice No.

JN/22-23/0469 01-05-2022

Date Circuit ID

3259 DW/SLRTCE/4406/21-22

PO No PO Date

18-02-2022

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
	£						

**Payment Term** 

998422 Quarterly in Advance

Add:

Taxable Amount SGST @ 9%

1,24,164 11,175 11,175

CGST@9% IGST @ 18%

1,46,514

**Amount in Words** 

Rupees One lakh Forty Six Thousand Five Hundred Fourteen Only

Remarks

Charged for 103 Days

PAN

AAECJ1496J

GSTNo

27AAECJ1496J1Z8

CIN

U74999MH2018PTC303627

**Bank Details** 

Account Number 120205000692

ICICI Bank

TOTAL

Name of Bank .. IFSC Code

ICIC0001202 Kurla LBS Marg Branch

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

Shree L. R. Tiwari College of Engineering Kanakiya 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

persed Billed in promote of engg.



## TAX INVOICE

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

Mumbai - 400059 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

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

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

18-02-2022

Service	Speed/Product	Period	Period	Recurring			Immediate
	, say, oddig	From	То	Charges	Installation Charges		
Internet	200 Mbps	21-02-2022	20-05-2022	110000	0	Others 0	Sub Tot

Payment Term

Quarterly in Advance

Add:

Taxable Amount SGST @ 9% CGST @ 9%

IGST @ 18%

110,000 9,900 9,900

129,800

Amount in Words

Rupees One lakh Twenty Nine Thousand Eight Hundred Only

Remarks

PAN .

AAECJ1496J

GST No CIN

27AAECJ1496J1Z8 U74999MH2018PTC303627 Bank Details

Account Number 120205000692

Name of Bank IFSC Code

Branch

ICICI Bank ICIC0001202 Kurla LBS Marg Branch

TOTAL

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

e L. R. Tiway College of Engineering Kanakiya Fark, Mira Road (E).





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

Mumbai - 400059

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

Invoice No.

JN/22-23/1599

Date

01-09-2022

Circuit ID PO No

3259

PO Date

DW/SLRTCE/4406/21-22

18-02-2022

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	
Internet	200 Mbps	01-09-2022	30-11-2022	110000	0	. 0	Sub Tota 110000

SAC

Payment Term

998422

Quarterly in Advance

Add:

Taxable Amount SGST @ 9%

1,10,000 9,900

CGST @ 9% IGST @ 18%

9,900 1,29,800

Amount in Words

Rupees One lakh Forty Six Thousand Five Hundred Fourteen Only

Remarks

PAN

AAECJ1496J

GST No CIN

27AAECJ1496J1Z8

U74999MH2018PTC303627

Bank Details

Account Number 120205000692

TOTAL

Name of Bank IFSC Code

ICICI Bank 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

internet services



### TAX INVOICE

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

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

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

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

Service	Speed/Product	Period From	Period	Recurring	Installation		7
			То	Charges	Charges	Others	Sub Tota
Internet	200 Mbps	01-09-2022	30-11-2022	110000	0	0	110000

Payment Term

998422 Quarterly in Advance

Add:

Taxable Amount -SGST@9% CGST @ 9% IGST @ 18%

1;10,000 9,900 9,900

1,29,800

Amount in Words

Rupees One lakh Forty Six Thousand Five Hundred Fourteen Only

Remarks

PAN GST No CIN

AAECJ1496J 27AAECJ1496J1Z8

U74999MH2018PTC303627

Billing Queries:

022-68366705

Email ID: - faisal.ansari@jeebr.net

For Upgradation of Plan:

022-68366706

Email ID: - shahrukh@jeebr.net

Bank Details

Account Number

Name of Bank

120205000692 ICICI Bank

TOTAL

IFSC Code

ICIC0001202

Branch

Kurla LBS Marg Branch

This is computer generated Tax Invoice does not required signature

Paid
12/10/10
12/10/10
12/10/10
12/10/10
12/10/10
12/10/10

Shree L. R. Tiwa ge of Engineering Kanakiya 🕏

Juweriyah Networks Private Limited

102 Wellington Business Park, Unit 2, Asan Pada Boad, Mard, Andheri East, Mumidai, Maharashiya 400059

1800 3197 444

in em debr.net Pebragues

3

**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: Due Date: 01-11-2022

15-11-2022

Scan & Pay Via any UPI App

Billdetails:

Sr. N	lo Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges			0.01
2	Static Ip Charges	9		0.0
	Internet Lease Connection	1	37500.0	. 37500.0
1	Total (A)			37500.0
	CGST (9.0%) (B)			3375.0
12	SGST/UTGST (9.0%) (C)			3375.0
	Total Tax (D)			6750.0
6	Current Bill Amount (E) = (A+D)			44250.0
7	Previous Dues (F)			0.0
8	Payments (G)			0.0
	Total Amount Due (H) = (E+F-G)			44250.0

Installation Address:

Sr. No. 52, B -Wing, Shree L R Tiwari College Of Engineering, Kanakla 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.

Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infinet Pvt Limited".
 All Banks and Realization Charges to be borne by the Customer.
 Any payments already done will be reflected in the next invoice.

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 Infinet Private Limited **Authorized Signatory** 

Digitally signed by DS tlKONA **INFInet PRIVATE LIMITED 3** Date: 2022.11.01 17:30:47 IST

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

Passus

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

**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:

MH1022B000848431

**Billing Period:** 

01-11-2022 To 30-11-2022

Bill Date:

01-10-2022

Due Date:

15-10-2022



Scan & Pay Via any UPI App

#### Rilldetaile.

	uctans.			
Sr. i	lo Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges		1	0.0
2	Shifting Charges	. 1		0.0
1	Internet Lease Connection		37500.0	37500.0
1	Total (A)			37500.0
or any	CGST (9.0%) (B)		4	3375.0
10	SGST/UTGST (9.0%) (C)			3375.0
100	Total Tax (D)			6750.0
6	Current Bill Amount (E) = (A+D)			44250.0
7	Previous Dues (F)			0.0
8	Payments (G)			0.0
	Total Amount Due (H) = (E+F-G)			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:

Service Tax Category:

Internet Telecommunication Service

998422

Service Description:

Internet Bandwidth: 100 Mbps (1:1)

**Terms & Conditions:** 

Payment Terms:Monthly in advance of Period.
 Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infinet Pvt Limited".
 All Banks and Realization Charges to be borne by the Customer.
 Any payments already done will be reflected in the next invoice.
 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 Infinet 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

Kanakiya Park, Nira Road (E).

Puree L

**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: Due Date:

01-08-2022 15-08-2022

Billdetails:



Scan & Pay Via any UPI App

Sr. I	No Charge Head	Qty P	rice Per Month	Amount (Rs.)
1	Installation Charges	1 1		Panount (Ns.)
2	Shifting Charges			0.0
	Internet Lease Connection			0.0
	Total (A)	1	37500.0	37500.0
4	CGST (9.0%) (B)			37500,0
5	SGST/UTGST'(9,0%) (C)			3375,0
	Total Tax (D)			3375.0
6	Current Bill Amount (E) = (A+D)			6750.0
7	Previous Dues (F)			44250.0
В	Payments (G)			0.0
	Total Amount Due (H) = (E+F-G)			0.0
				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:

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: 2022.08.01 19:11:48 IST



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

Shree L. R. Tiwari Wilege of Engineering Kanakiya Park, Wira Road (E).

**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: Due Date:

01-09-2022

Billdetails:

15-09-2022



Scan & Pay Via any UPI App

or. I	No Charge Head	Qty Price	Per Month Amount (Re	
1	Installation Charges	39 1110	Per Month Amount (Rs	()
2	Shifting Charges			0.0
-	Internet Lease Connection	1 .		0.0
	Total (A)	1	37500.0	37500.0
4	CGST (9.0%) (B)			37500.0
5	SGST/UTGST (9.0%) (C)			3375.0
	Total Tax (D)			3375,0
3	Current Bill Amount (E) = (A+D)			6750.0
	Previous Dues (F)			44250.0
	Payments (G)			0.0
	Total Amount Due (H) = (E+F-G)			0.0
				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:

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. 575000000005658, IFSC code HDFC0000060, MICR 400240015

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

Tikona State Office:

Tikona GST Registration No:

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

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 Shreel

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

gineering

tik()na

**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 : Billdetails: 15-07-2022



Scan & Pay Via any UPI App

Sr. P	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	
	Total (A)			37500.0
4	CGST (9.0%) (B)			3375.0
5	SGST/UTGST (9.0%) (C)			3375.0
	Total Tax (D)		·	6750.0
6	Current Bill Amount (E) = (A+D)			44250.0
7	Previous Dues (F)			0.0
8	Payments (G)			0.0
	Total Amount Due (H) = (E+F-G)			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 (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 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: 2022.07.01 19:09:19 IST

PRINCIPAL

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

College Mira Road (East)

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



Illing 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:

MH0622B000714330-

**Billing Period:** 

01-07-2022 To 31-07-2022 01-06-2022

Bill Date: Due Date:

15-06-2022



Scan & Pay Via any UPI App

B		 4 -	 -	

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

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.

Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Infinet Pvt Limited".
 All Banks and Realization Charges to be borne by the Customer.
 Any payments already done will be reflected in the next invoice.
 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: 2022.06.02 13:32:00 IST 468

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

Shree L. R. Tiwari College of Engineering

Kanakiya Park, Mira Road (E).



Disconfer from

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: Due Date :

01-01-2022 15-01-2022

Scan & Pay Via any UPI App

Bil	Idet	ails:
~,,	inci	and.

Sr.	No Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges			
2	Internet Lease Connection	1	07500.0	0.0
	Total (A)		37500.0	37500.0
3	CGST (9.0%) (B)			37500.0
1	SGST/UTGST (9.0%) (C)			3375,0
	Total Tax (D)			3375.0
5	Current Bill Amount (E) = (A+D)			6750,0
3	Previous Dues (F)			44250.0
,	Payments (G)			0.0
	Total Amount Due (H) = (E+F-G)			0.0
			I am in the second seco	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:

Service Tax Category:

Internet Telecommunication Service

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 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"

"kona State Office:

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

Akona GST Registration No:

27AAACM6427C1ZR

For Tikona Infinet 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

Shree L. R. Tistari C Kanakiya Fark, Mira Road (E).



ച്Illing 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 : Due Date :

01-02-2022 15-02-2022

Scan & Pay Via any UPI App

Mira Road (East)

Billdetails:

or.	No Charge Head	Qty Price Per I		DATE OF THE PARTY
1	Installation Charges	Qty Frice Peri	Month Amount (Rs.)	
2	Internet Lease Connection			0.0
	Total (A)		37500.0	37500,0
3	CGST (9.0%) (B)			37500.0
2	SGST/UTGST (9.0%) (C)			3375.0
	Total Tax (D)			3375.0
	Current Bill Amount (E) = (A+D)			6750,0
	Previous Dues (F)			44250.0
	Payments (G)			0.0
	Total Amount Due (H) = (E+F-G)			0.0
				44250 n

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 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"

"ikikona State Office: Tikona GST Registration No:

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

27AAACM6427C1ZR

For Tikona Infinet Private Limited **Authorized Signatory** 

Digitally signed by DS tIKONA INFInet PŘIVATÉ 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, PAR: AAACM6427C

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



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

PAN: AAACC6814B

**GSTIN: 27AAACC6814B1Z4** 

CIN: L64204MH1959PLC011421

#### BILLING ADDRESS

: 9323904090

#### SHREE RAHUL EDUCATION SOCIETY

SHREE L R TIWARI COLLEGE,#,#,MIRA ROAD E,KANAKIA ROAD,# MUMBAI MAHARASHTRA - 401107

EMAIL CONTACT NO : info@rahuleducation.com

CONTACT PERSON

♣ INSTALLATION ADDRESS

: 9323904090

SHREE RAHUL EDUCATION SOCIETY SHREE L R TIWARI COLLEGE,,#,MIRA ROAD E,KANAKIA ROAD,#

MUMBAI MAHARASHTRA - 401107

CONTACT NO

CONTACT PERSON

: CUSTOMER STATE CODE: 27 - MAHARASHTRA (i) INVOICE DETAILS

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

	CHARGE DEIAH						
Package	HSN/SAC	Period		let Charges			
Ethernet fiber 25Mbps Un - Subscription Charges	998422	01-OCT-22 - 32-DEC-22	₹	36,000.00			
Total Charges			₹	36,000.00			
GST(9%)		***************************************	₹	3,240.00			
SGST(9%)	AND		₹	3,240.00			
Current Total		The second section is a second section of the second section of the second section is a second section of the second section is a second section of the second section of the second section is a second section of the sec	₹	42,480.00			
Current Total (Round off)		2000	₹	, 42480			
Current Total (In Words)	Rupees Forty Two Thousands Four Hundre	d Eighty 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 -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 OffinGST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP .. KUMAR GAMO 2022.10.02 00:36 5 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

> Shree L. R. Tiwari College of Engli Kanakiya Park, Mira Road



#### 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 CST Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



Switch to the easiest way to resolve all your Broadband queries with DiVA

Scan the QR code to download the App







Digitally Signed by NITIN SHYAM KHANDELWAL Date:Sat Jul 02 16:02:24 IST 2022

Signature Not Verified



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

#### **BILLING ADDRESS**

**INSTALLATION ADDRESS** 

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

EMAIL CONTACT NO : info@rahuleducation.com : 9323904090

CONTACT PERSON:

GSTIN/UIN

SHREE RAHUL EDUCATION SOCIETY

SHREE LR TIWARI COLLEGE,,#,MIRA ROAD E,KANAKIA ROAD,#, MUMBAI,MAHARASHTRA - 401107

: 9323904090 CONTACT NO **CONTACT PERSON:** 

GSTIN/UIN

#### **INVOICE DETAILS**

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

#### **ACCOUNT SUMMARY**

**Previous Balance** 

**Payment Received** 

-720.01

Other Adjustments Balance Brought Fwd Total Current Charges Total Amount Due (Rs.) Payment After Due Date

2,387.07

1,667.06

42,480.00

44,147.06

#### **CHARGE DETAILS**

Package Metro Ethernet fiber 25Mbps Un-SUBSCRIPTION

Total Charges .7 (9%)

SGST (9%) **Current Total** 

Current Total (Round off)

Current Total (in words)

HSN/SAC 998422

Period 01-JUL-2022 - 30-SEP-2022 **Net Charges** 

36,000.00

36,000.00 3,240.00

3,240.00

42,480.00

42,480.00

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 Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.nathway.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. . 1125732477

DATE

MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)

CHEQUE NO.

NAME OF BANK

BRANCH

AMOUNT (RS.)

1 of 1

Official Use Only e Received

Signature & Stamp Hathway Cable And Datacom Limited

PAY NOW

Shree L. R. Tiwari College of Engineering

Kanskiya 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





Digitally Signed by NITIN SHYAM KHANDELWAL Date:Sat Apr 02 14:18:52 IST 2022



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4 **INSTALLATION ADDRESS** 

SHREE RAHUL EDUCATION SOCIETY

ROAD,#, MUMBAI,MAHARASHTRA - 401107

SHREE L R TIWARI COLLEGE,,#,MIRA ROAD E,KANAKIA

CIN No: L64204MH1959PLC011421



#### **BILLING ADDRESS**

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

EMAIL CONTACT NO

: 9323904090

**CONTACT PERSON** GSTIN/UIN

: info@rahuleducation.com

CONTACT NO : 9323904090 CONTACT PERSON: GSTIN/UIN

.1

(i)

#### **INVOICE DETAILS**

ACCOUNT NO.

: 1125732477

DEVICE

: 77:A3:66:C2:D8:45

INVOICE NO. INVOICE DATE : I0127P2304001866

: 01-Apr-2022

DUE DATE

: 13-Apr-2022 NO. OF CONNECTIONS: 1

**TECHNOLOGY** 

: FIBER

#### **ACCOUNT SUMMARY**

					A CONTRACTOR OF THE PARTY OF TH	A ANNAL STATE OF THE PARTY OF T
Previous Balance	Payment Received	Other Adjustments	<b>Balance Brought Fwd</b>	<b>Total Current Charges</b>	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
		The man with summing of strongs to	CHARGE DET	AIIS	A modelle manager of Manager Manager 14 00%	

	CHARGE DETAILS		
	HSN/SAC	Period	Net Charges
age	998422	01-APR-2022 - 30-JUN-2022	36,000.00
Niecro Ethernet fiber 25Mbps Un-SUBSCRIPTION			36,000.00
Total Charges		many commence with a second se	3,240.00
CGST (9%)		A CONTRACTOR OF THE CONTRACTOR	3,240.00
SGST (9%)	Service management with the service se	make the control of t	42,480.00
Current Total	\\.		
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" All cheque payments to be made in Tavor 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. 1125732477

DATE

MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)

CHEQUE NO.

NAME OF BANK

BRANCH

AMOUNT (RS.)

1 of 1

Official Use Only

Date Received

Signature & Stamp Hathway Cable And Datacom Limited



#### 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





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

Shree L. R. Tiwari degree College of Arts Commerce & Science

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

Kanakia Park, Near Water Tank, Mira Road East - 401107

Company Name & Address

Sr. No. 52, B -Wing,

GST Number NA

DUE DATE

Invoice No.

Circuit ID

PO Date

PO No

Date

JN/22-23/0336

1949

OW/SRES/098/2021-22

01-05-2022

12-11-2021

of Supply – Mumbai, N	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
					Taxable Amount		82,

SAC

Payment Term

998422

Half Yearly in Advance

Add:

Taxable Amount SGST @ 9% CGST @ 9%

IGST @ 18%

.

7,434

7,434

97,471

**Immediate** 

Amount in Words

Rupees Ninety Seven Thousand Four Hundred Seventy One Only

Remarks

Charged for 201 Days

PAN

AAECJ1496J

GST No

AALCJ14503

27AAECJ1496J1Z8

CIN

U74999MH2018PTC303627

Bank Details

Account Number Name of Bank

120205000692 ICICI Bank

**TOTAL** 

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

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



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

Mumbai - 400059

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

Invoice No.

JN/22-23/0469

Date

01-05-2022

Circuit ID PO No 3259 DW/SLRTCE/4406/21-22

PO Date

18-02-2022

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

Payment Term

998422

Quarterly in Advance

Add:

Taxable Amount SGST @ 9% CGST @ 9%

IGST @ 18%

1,24,164 11,175 11,175

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 IFSC Code ICICI Bank 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

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



Signature Not Verified Digitally Signed by NITIN SHYAM KHANDELWAL Date:Sat Jan 01 19:12:59 IST 2022



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

**EMAIL** 

#### **BILLING ADDRESS**

ROAD,#, MUMBAI,MAHARASHTRA - 401107

INSTALLATION ADDRESS +

**INVOICE DETAILS** 

SHREE RAHUL EDUCATION SOCIETY SHREE L R TIWARI COLLEGE,#,#,MIRA ROAD E,KANAKIA SHREE RAHUL EDUCATION SOCIETY

CONTACT NO : 9323904090

: info@rahuleducation.com GSTIN/UIN

**CONTACT NO** : 9323904090 **CONTACT PERSON:** GSTIN/UIN

SHREE L R TIWARI COLLEGE,,#,MIRA ROAD E,KANAKIA ROAD,#, MUMBAI,MAHARASHTRA - 401107

**CONTACT PERSON:** 

: 1125732477 ACCOUNT NO.

: 77:A3:66:C2:D8:45 DEVICE 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 Fo		<b>Total Current Charges</b>	Total Amount Due (Rs.)	Payment After Due Date	
			3.107.10	42,480.00	45.587.10	45,823.10	
3.107.10		0.00	3,107.10	42,400.00	15,507.120		

#### **CHARGE DETAILS**

D. L.	HSN/SAC	Period	Net Charges
Package	998422	01-JAN-2022 - 31-MAR-2022	36,000.00
Metro Ethernet fiber 25Mbps Un-SUBSCRIPTION	330422		36,000.00
Total Charges			3,240.00
CGST (9%)			3,240.00
S( 9%)			42,480.00
Current Total			
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)

MODE OF PAYMENT DATE ACCOUNT NO. (CASH/CHEQUE/DD/ONLINE) 1125732477

CHEQUE NO.

NAME OF BANK

**BRANCH** 

AMOUNT (RS.)

1 of 1

Official Use Only



PAY NOW

Signature & Stamp Hathway Cable And Datacom Limited



#### 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





Digitally Signed by NITIN SHYAM KHANDELWAL Date:Fri Apr 02 18:16:35 IST 2021



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

#### **BILLING ADDRESS**

**INSTALLATION ADDRESS** . 4.

**INVOICE DETAILS** (i)

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

FMAIL CONTACT NO

: info@rahuleducation.com

: 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

: 1125732477

ACCOUNT NO. DEVICE

: 77:A3:66:C2:D8:45 : I0127P2204002580 INVOICE NO.

: 01-Apr-2021 INVOICE DATE : 13-Apr-2021 **DUE DATE** 

NO. OF CONNECTIONS: 1

**TECHNOLOGY** : FIBER

#### **ACCOUNT SUMMARY**

			***************************************				
Previous Balance	Payment Received	Other Adjustments	Other Adjustments Balance Brought Fwd Total Current Charges		Total Amount Due (Rs.)	Payment After Due Date	
			4 667 11	42.480.00	44.147.11	44,383.11	
2 001 10		-333.99	1,667.11	42,460.00	44,147.11	11,505.11	

#### **CHARGE DETAILS**

	HSN/SAC	Period	Net Charges
Package CIL OCAM - LIN CURSORIDATION	998422	01-APR-2021 - 30-JUN-2021	36,000.00
Metro Ethernet fiber 25Mbps Un-SUBSCRIPTION	330-22		36,000.00
Total Charges			3,240.00
CGST (9%)			3,240.00
S(~~9%)			
Cu, 1t 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)

DATE

MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)

CHEQUE NO.

**BRANCH** 

AMOUNT (RS.)

ACCOUNT NO. 1125732477

NAME OF BANK

1 of 1

Official Use Only



**PAY NOW** 

Signature & Stamp Hathway Cable And Datacom Limited



#### 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





PAN: AAACC6814B

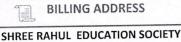
## TAX INVOICE

Signature Not Verified Digitally Signed by NITIN SHYAM KHANDELWAL Date:Fri Jul 02 12:00:52 IST 2021



GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421



SHREE L R TIWARI COLLEGE,#,#,MIRA ROAD E,KANAKIA



CONTACT NO

GSTIN/UIN

CONTACT PERSON:

**INSTALLATION ADDRESS** 

: 9323904090

SHREE RAHUL EDUCATION SOCIETY

ROAD,#, MUMBAI,MAHARASHTRA - 401107

SHREE L R TIWARI COLLEGE,,#,MIRA ROAD E,KANAKIA

**INVOICE DETAILS** 

ACCOUNT NO. DEVICE

: 1125732477 : 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

ROAD,#, MUMBAI,MAHARASHTRA - 401107

EMAIL

: info@rahuleducation.com **CONTACT NO** : 9323904090

**CONTACT PERSON:** GSTIN/UIN

**ACCOUNT SUMMARY** 

			***************************************			
	Payment Received	Other Adjustments	Other Adjustments Balance Brought Fwd Total Cur		Total Amount Due (Rs.)	Payment After Due Date
Previous Balance	Payment Neceived				44.147.10	44.383.10
1.667.10		0.00	1,667.10	42,480.00	44,147.10	

#### **CHARGE DETAILS**

	HSN/SAC	Period	Net Charges
Package		01-JUL-2021 - 30-SEP-2021	36,000.00
Metro Ethernet fiber 25Mbps Un-SUBSCRIPTION	998422	01-301-2021 - 30-311-2021	36,000.00
Total Charges			3,240.00
CGST (9%)			3,240.00
S 9%) Current Total		· · · · · · · · · · · · · · · · · · ·	42,480.00
			42,480.00
Current Total (Round off)	Rupees Forty Two	Thousand Four Hundred Eighty and Zer	o Paise Only

#### **Current Total (Round off) Current Total (in words)**

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 atta	ched 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



PAY NOW

Signature & Stamp Hathway Cable And Datacom Limited

1 of 1



#### 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





Digitally Signed by NITIN SHYAM KHANDELWAL Date:Fri Oct 01 19:14:20 IST 2021

Signature Not Verified

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

PAN: AAACC6814B

**BILLING ADDRESS** 

. + .

INSTALLATION ADDRESS

(i)

DEVICE

INVOICE DETAILS

SHREE RAHUL EDUCATION SOCIETY

SHREE L R TIWARI COLLEGE,#,#,MIRA ROAD E,KANAKIA ROAD,#, MUMBAI,MAHARASHTRA - 401107

**CONTACT NO** 

: info@rahuleducation.com : 9323904090

**CONTACT PERSON:** 

GSTIN/UIN

SHREE RAHUL EDUCATION SOCIETY

SHREE L R TIWARI COLLEGE,,#,MIRA ROAD E,KANAKIA ROAD,#, MUMBAI,MAHARASHTRA - 401107

: 9323904090 CONTACT NO

**CONTACT PERSON:** GSTIN/UIN

ACCOUNT NO.

: 1125732477 : 77:A3:66:C2:D8:45

INVOICE NO.

: I0127P2210002202 : 01-Oct-2021

**INVOICE DATE DUE DATE** 

: 13-Oct-2021

NO. OF CONNECTIONS: 1

**TECHNOLOGY** 

: FIBER

**ACCOUNT SUMMARY** 

			***************************************			
	Payment Received	Other Adjustments	Balance Brought Fwd	<b>Total Current Charges</b>	Total Amount Due (Rs.)	Payment After Due Date
Previous Balance	Payment Received	Other Majastinierits			44.867.10	45.103.10
2 387.10		0.00	2,387.10	42,480.00	44,807.10	10/2001-0

#### **CHARGE DETAILS**

	HSN/SAC	Period	Net Charges
Package		01-OCT-2021 - 31-DEC-2021	36,000.00
Metro Ethernet fiber 25Mbps Un-SUBSCRIPTION	998422	01-001-2021 - 31-020-2021	36,000.00
Total Charges			3,240.00
CGST (9%)			3,240.00
S( 9%)			42,480.00
Current Total			42,480.00
a transfer off)			

**Current Total (Round off)** 

Rupees Forty Two Thousand Four Hundred Eighty and Zero Paise Only **Current Total (in words)** 

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)

Nature or 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)

MODE OF PAYMENT DATE ACCOUNT NO. (CASH/CHEQUE/DD/ONLINE) CHEQUE NO.

NAME OF BANK

**BRANCH** 

AMOUNT (RS.)

1125732477

Official Use Only



Signature & Stamp Hathway Cable And Datacom Limited





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





**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

Particular	Period From	Period To	Amount
50 Mbps	1-Dec-23	31-May-24	75000
		From	From

**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** 

88,500.00

PRINCIPA Shree L. R. Timeri Colle Kanakiya Hark, Mira Xoad (E).

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

Billing Queries: 022-68366705 Email ID: - faisal.ansari@jeebr.net For Upgradation of Plan: 022 - 68366868 Email ID: Shahrukh@jeebr.net



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**

Charge Head	Qty	Price Per Month	Amount (Rs.)
	1	0.00	0.00
	1	29.166.67	29,166.67
			29,166.67
			2,625.00
CGST (9%) (B)			2,625.00
SGST/UTGST (9%) (C)			5,250.00
Total Tax (D)			•
Current Bill Amount (E) = (A+D)			34,416.67
Previous Dues (F)			0.00
Payments (G)			
Total Amount Due (H) = (E+F-G)			34,416.67
	Charge Head Installation Charges Internet Lease Connection Total (A) CGST (9%) (B) SGST/UTGST (9%) (C) Total Tax (D) Current Bill Amount (E) = (A+D) Previous Dues (F) Payments (G)	Charge Head  Installation Charges Internet Lease Connection  Total (A)  CGST (9%) (B)  SGST/UTGST (9%) (C)  Total Tax (D)  Current Bill Amount (E) = (A+D)  Previous Dues (F)  Payments (G)	Charge Head  Installation Charges Internet Lease Connection  Total (A)  CGST (9%) (B)  SGST/UTGST (9%) (C)  Total Tax (D)  Current Bill Amount (E) = (A+D)  Previous Dues (F)  Payments (G)

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

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

Authorized Signatory

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

POS State: MH(27)

HSN: 998422



Scan & Pay Via any UPI Apps

No. of Services: 2

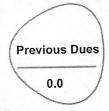
**Bill Date:** 

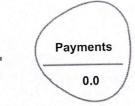
01-May-2020

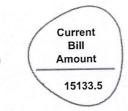
**Bill Number:** 

MH0520B002449939

#### Bill Summary







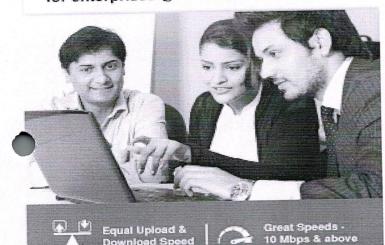




To get your bill amount on your phone, SMS BILLINFO <space> <10 digit user ID> to 5676708 from your registered mobile number

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To Pay Online

Visit http://pay.tikona.in

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

Cheque/DD should be payable to Tikona Infinet Private Limited followed by your BAN NO **Current Bill Details** 

12825.0 **Recurring Charges:** 

0.0 **Usage Charges:** 

0.0 Other Charges & Credits:

0.0 Adjustments:

0.0 Late Payment:

2308.5 Taxes:

1154.25 (SGST 9.00 %) 1154.25 (CGST 9.00 %)

0.0 Deposits:

15133.5 **Current Bill Amount** 

Colle Shree L. R. Tilari Mira Road Collage of Engineering Kanakiya Park, Mira Road (E). (East)

Signature:

Bacepa

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

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

POS State: MH(27)

1124612167

Bill Date:

01-May-2020

HSN: 998422

Total Usage:

0

Bill Number:

User ID:

MH0520B002449939

Your Plan:

**XENTWIFI** 

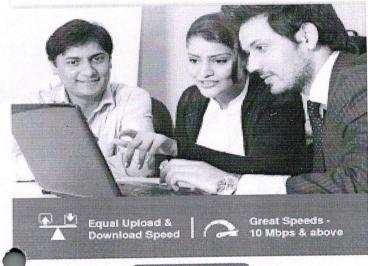
Last Usage Period:

01-Apr-20 to 30-Apr-20

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

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

**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

**Current Bill Amount** 

0.0

Shree L. R. Thean Co. of Engineering Kanakiya Park, La Road (E).

Signature:

Bleepak

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: 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



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

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SMS EBILL <10 digit Service ID> to 5676708



MUMBAI, MH -401107

Billing Account Number: 136398626

HSN: 998422

POS State: MH(27)

User ID:

1124612041

Bill Date:

01-May-2020

Total Usage:

**Current Bill Details** 

252205

**Bill Number:** 

MH0520B002449939

Your Plan:

TBI\_SYM\_Q

Last Usage Period:

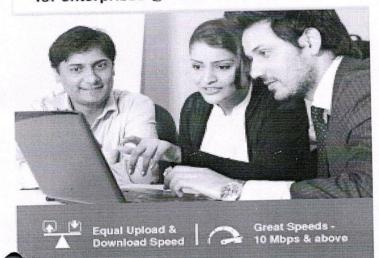
01-Apr-20 to 30-Apr-20

0.0

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

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

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

12825.0 **Recurring Charges:** Recurring Charge: TBI\_SYM\_Q (From 01-May-20 to 31-Jul-20) 12825 00 0.0 **Usage Charges:** 0.0 Other Charges & Credits: 0.0 Late Payment:

2308.5 Taxes:

(SGST 9.00%) 1154.25 (CGST 9.00%) 1154.25 Deposits:

15133.5 **Current Bill Amount** 

Kanakiya Park, Mar Road (E).

Signature:

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

College

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

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

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SMS EBILL <10 digit Service ID> to 5676708



MUMBAI, MH -401107

Billing Account Number: 136214830

POS State: MH(27)

HSN: 998422

Scan & Pay Via any UPI Apps

No. of Services: 2

Bill Date:

01-Jun-2020

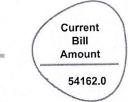
Bill Number:

MH0620B002737274

#### Bill Summary

Previous Dues







Amount Due including Late Payment Charges 56585.04

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

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To Pay Online

Visit http://pay.tikona.in

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

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

Current Bill Amount 54162.0

Shree L. R. Tiwa Color of Engineering Kanakiya Park, Mra Road (E).

Signature :

Breepat

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

Register for E-bill and get your bills in your inbox instead of regular hard copies.

SMS EBILL <10 digit Service ID> to 5676708



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

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

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To Pay Online

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

Cheque/DD should be payable to Tikona Infinet Private Limited followed by your BAN NO **Current Bill Details** 

45900.0 **Recurring Charges:** 

Recurring Charge: TBI\_SYM\_A (From 01-Jun-20 to 31-May-21)

45900.00

Usage Charges:

0.0

Other Charges & Credits:

0.0

Late Payment:

0.0

Taxes:

Deposits:

8262.0

(SGST 9.00%) 4131.0

(CGST 9.00%) 4131.0

0.0

**Current Bill Amount** 

54162.0

geering

Signature:

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: 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

Register for E-bill and get your bills in your inbox instead of regular hard copies.

SMS EBILL <10 digit Service ID> to 5676708



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

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:

**Current Bill Details** 

**Current Bill Amount** 

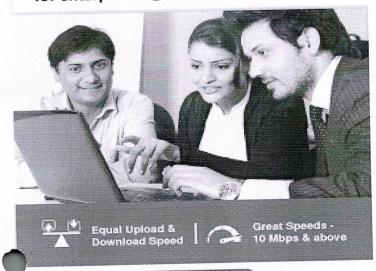
01-May-20 to 31-May-20

0.0

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

## **Experience Equality!**

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To Pay Online

Visit http://pay.tikona.in

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

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

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



Signature:

ire:

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: 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



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

BIL	L	DE	TA	ILS
DIL				

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
31.110		1	0.00	0.00
1	Installation Charges	1	29,166.67	29,166.67
2	Internet Lease Connection			29,166.67
	Total (A)			2,625.00
3	CGST (9%) (B)			2,625.00
4	SGST/UTGST (9%) (C)			5,250.00
5	Total Tax (D)			
	Current Bill Amount (E) = (A+D)			34,416.67
6	Previous Dues (F)			0.00
7	Payments (G)			0.00
	Total Amount Due (H) = (E+F-G)			34,416.67

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

Authorized Signatory

Mira Road (East)

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



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
	Current Bill Amount (E) = (A+D)			68,833.33
6	Previous Dues (F)			0.00
7	Payments (G)			0.00
	Total Amount Due (H) = (E+F-G)			68,833.33

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

Authorized Signatory

Ballens

Shree L. R. Trans Colore of Engineering Nananya rark, I and Road (E).





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
	Current Bill Amount (E) = (A+D)	Hitteria		34,416.67
6	Previous Dues (F)			0.00
7	Payments (G)			0.00
	Total Amount Due (H) = (E+F-G)	20000		34,416.67

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

Authorized Signatory

Shree L. R. Ticri Que of Engineering Kanakiya Fark ara Road (E).



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

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#### **Current Bill Details**

12825.0 **Recurring Charges:** 

Recurring Charge: TBI\_SYM\_Q (From 01-Nov-19 to 31-Jan-20)

Other Charges & Credits:

12825.00

**Usage Charges:** 

0.0

0.0

Late Payment:

0.0

Taxes:

2308.5

(SGST 9.00%) 1154.25

(CGST 9.00%) 1154.25 Deposits:

0.0

**Current Bill Amount** 

15133.5

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

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Signature:

Mira Road (East)

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: 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

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

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:

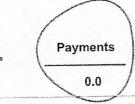
01-Nov-2019

Bill Number:

MH1119B002002052

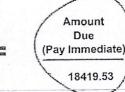
Bill Summary

**Previous Dues** 3286.03









**Amount Due** including Late Payment Charges 18854.23

0.0

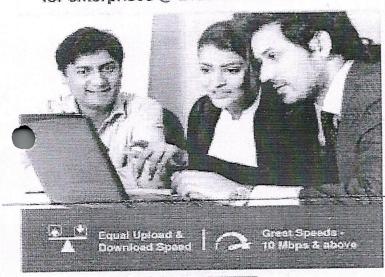
Colle

Mira Road (East)

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

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To Pay Online

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

Cheque/DD should be payable to Tikona Infinet Private Limited followed by your BAN NO **Current Bill Details** 

**Usage Charges:** 

Recurring Charges: 12825.0

Other Charges & Credits: 0.0

0.0 Adjustments:

0.0 Late Payment:

2308.5 Taxes:

1154.25 (SGST 9.00 %) 1154.25 (CGST 9.00 %)

0.0 Deposits:

15133.5 **Current Bill Amount** 



Signature:

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

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 SOLUTION



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Go Green.

No. of Services: 2

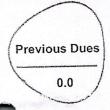
Bill Date:

01-Sep-2019

Bill Number:

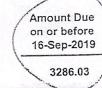
MH0919B001860131

Bill Summary









Amount Due After 16-Sep-2019 3404.03

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

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

Cheque/DD should be payable to Tikona Infinet Private Limited followed by your BAN NO **Current Bill Details** 

**Recurring Charges:** 

12127.99

**Usage Charges:** 

0.0

Other Charges & Credits:

10000.0

One Time Charge: Installation

10000.0

Fees\_Rs.10000

Adjustments:

Late Payment:

0.0

0.0

Taxes:

3983.04

1991.52

(SGST 9.00 %) (CGST 9.00 %)

1991.52

Deposits:

0.0

**Current Bill Amount** 

26111.03

ngineering Kanakiya Park, Mira Road (性)

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: 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

NO 247, KANAKIA PARK, MIRA ROAD EAST, OPP L R TIWAF **GO Green.** COLLEGE OF ENGINEERING,

MUMBAI, MH -401107

Billing Account Number: 136214830

POS State: MH(27)

Say No to paper bills. Switch to E-bills.

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

ENTERPRISE SOLUTION

HSN: 9984

No. of Services: 2

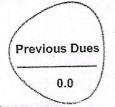
Bill Date:

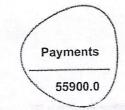
01-Jul-2019

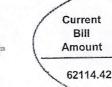
Bill Number:

MH0719B001714148

#### Bill Summary







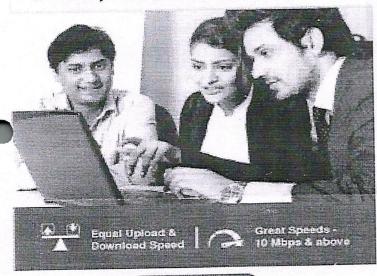
Amount Due on or before 16-Jul-2019 6214.42

Amount Due After 16-Jul-2019 6361.08

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

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#### To Pay Online

Visit http://pay.tikona.in

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

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

#### Current Bill Details

**Recurring Charges:** 

42639.34

**Usage Charges:** 

0.0

Other Charges & Credits:

10000.0

One Time Charge: Installation

10000.0

Fees\_Rs.10000

Adjustments:

0.0

Late Payment:

0.0

62114.42

Taxes:

9475.08

(SGST 9.00 %)

4737.54

(CGST 9.00 %)

4737.54

Deposits:

**Current Bill Amount** 

0.0

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

Signature:

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: 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



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		7,916.67	23,750.00
hu	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
3	Current Bill Amount (E) = (A+D)			28,025.00
	Previous Dues (F)			28,399.60
6				27,550.00
7	Payments (G)			28,874.66
	Total Amount Due (H) = (E+F-G)			20,074.0

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.
- 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 Mira Roa

Authorized Signatory



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



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
	Current Bill Amount (E) = (A+D)			33,925.00
6	Previous Dues (F)			28,597.66
7	Payments (G)			0.00
	Total Amount Due (H) = (E+F-G)			62,522.66

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.
- 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.
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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

Authorized Signatory

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

