

4.3.3 Bandwidth of internet connection in the Institution

Options:

- A. ≥ 50 MBPS
- B. 30 - 50 MBPS
- C. 10 - 30 MBPS
- D. 10 - 5 MBPS E. < 5 MBPS

- **20 Mbps** leased line connection in our college (till July 2020)
- **35 Mbps** leased line connection in our college (2022-23)
- There are 5 internet connections (broadband) in our college to provide internet facility. Each of these has a connection of **100 MBPS**.

Asim

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lko.

TAX INVOICE

VARDAAN NETSERVICES PVT LTD
 2/299 VIVEK KHAND, GOMTI NAGAR, LUCKNOW
 GST NO: 09AAFCV3805Q1ZQ
 STATE NAME-UTTAR PRADESH CODE-09
 CIN NO: U72300UP2016PTC076539
 Contact No-9839156565, E-mail-netoriouswardaan@gmail.com

	INVOICE NO.	034
PARTY NAME: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES	INVOICE DATE	24.06.2020
ADDRESS: VINAMRA KHAND, GOMTI NAGAR, LUCKNOW - 226010		
UTTAR PRADESH CODE-09	Mob No.	8299041113,9044059024,9235311061
GST NO.	Period: 01.05.2020 TO 31.07.2020	

SR NO	Particulars	HSN CODE	AMOUNT
1	NET_20_Mbps_ILI	9984	39000.00

AS
 19/2020

	CGST	SGST	TOTAL	39000.00
GST %	9.00%	9.00%	CGST	3510.00
18.00%			SGST	3510.00
Amount in Words:			TOTAL AMT	46020.00

Rupees FortySix Thousand Twenty Only

Company Bank Details

A/c No	9612435798
Bank Name	Kotak Mahindra Bank
IFS Code	KKBK0005196
Branch Add	GOMTI NAGAR,LUCKNOW
Paytm No.	9839867800

For Vardaan Net Services Pvt. Ltd.

 Auth. Signatory

This is a Computer Generated Invoice

Tax Invoice

Texas Connect Pvt Ltd
 322,3rd Floor, Ansal City Center
 Hazratganj, Lucknow
 Uttar Pradesh, India
 GSTIN/UIN: 09AAFACT8200M2Z0
 State Name : Uttar Pradesh, Code 09
 CIN: U64202UP2016PTC084354
 E-Mail: accounts@texas.in

Invoice No
TCPL/22-23/361
 Delivery Note
 Supplier's Ref
TCPL/070722/LPCP8/MAIL/001
 Buyer's Order No
Mail
 Despatch Document No

Dated
20-Jul-2022
 Mode/Terms of Payment
Quarterly In Advance
 Other Reference(s)
 Dated
7-Jul-2022
 Delivery Note Date
 Destination

Consignee
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES
 Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh
 PAN/IT No **AAATL2637C**
 State Name **Uttar Pradesh, Code 09**

Despatched through

Terms of Delivery

Buyer (if other than consignee)
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES
 Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh
 PAN/IT No **AAATL2637C**
 State Name **Uttar Pradesh, Code 09**

S	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Service One Time Installation Charges	998422	18 %			8,474.58
2	Service Quarterly Bill for Connectivity Vinamra Khand, Gomti Nagar, Lucknow LL Speed - 35MB Circuit ID - C1727 For The Period - 20-07-2022 to 19-10-2022 Payment Due Date - 25-Jul-22	998422	18 %			38,135.59
3	Output Central Tax				9 %	4,194.91
4	Output State Tax				9 %	4,194.91
5	Round Off					0.01
Bill Details:						
	New Ref 70733	55,000.00	Dr			
Total						₹ 55,000.00

E & O E

Amount Chargeable (in words)
INR Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	46,610.17	9%	4,194.91	9%	4,194.91	8,389.82
Total	46,610.17		4,194.91		4,194.91	8,389.82

Tax Amount (in words) **INR Eight Thousand Three Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN **AAFCT8200M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details
 Bank Name : **ICICI Bank Limited**
 A/C No. : **628106501179**
 Branch & IFS Code : **Hazratganj & ICIC0006281**

Customer's Seal and Signature

for Texas Connect Pvt Ltd

Digitally signed by Sumit Kumar
 Date: 2022.07.21 11:58:00 +05:30
 Reason: APPROVED
 Location: Lucknow



Authorised Signatory

LUCKNOW PUBLIC EDUCATIONAL SOCIETY

Lucknow Public College Vinamra Khand Gomti Nagar

Lucknow 226010

Uttar Pradesh

Landmark: Nr Park



FT2109002711818

7039990395

Ship To State Code : 09 Place of Supply : Uttar Pradesh

Fixedline number	05224311018
Broadband ID	052246425719_dsl
Relationship number	7039990395
Bill number	FT2109002711818
Bill date	18-Nov-2020
Bill period	17-Oct-2020 to 16-Nov-2020
Pay by date	28-Nov-2020
Security deposit	0.00
Alternate mobile no	9935712062

Email ID: infoheadoffice@psc.co.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		0.46
Payments	-	0.00
This month's charges	+	0.00
Amount due till		
28-Nov-2020	=	0.46
Amount due after		
28-Nov-2020	=	0.46

THIS MONTH'S CHARGES

	amount(₹)
Rentals	0.00
Taxes	0.00
Total (₹)	0.00

Total : Zero Rupees and Zero Paise Only



Pay bills, explore offers & raise service requests on Airtel Thanks App

Pay Bill



For Bharti Airtel Limited

Vandana

Vandana Arora, DGM



Fixedline number 05224311018

Bill number FT2109002711818

Relationship number 7039990395

Amount due 0.46

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7039990395"

This is an electronically generated statement and does not require any signature

Signature & stamp

Page 1 of 2



Relationship No : 7039990395

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Advance Rental Plan					0.00
Quarterly scheme charges @ ₹ 2397	12/10/2020	11/01/2021	2397.00	0.00	

Usage - (17-Oct-2020 to 16-Nov-2020)

Broadband-Usage Broadband ID : 052246425719_dsl

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_Data@Balance?n=052246425719_dsl

This month's charges

0.00

Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799

Quota: Unlimited

*Speed: 100 Mbps

Tariff Details

Voice - Call Rates	Local (Rs./sec)	STD Intra Circle (Rs./sec)	STD Inter Circle (Rs./sec)	ISD (Rs./sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband



DIGITAL LIFE

Lucknow Public Educational Society

Document Number: 554000094639

Invoice Date: 01-May-2022

Important Information

Tariff & Plans

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

Complaints & Service Requests

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

Other Information

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

Charges

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

Service Accounting Codes (SAC)

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

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 2022.05.02 17:21:56 IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	520500073553	01-JAN-2022	36.57	0.00	36.57	0.00	0.00
2	534500091164	01-FEB-2022	1,133.74	0.00	1,133.74	0.00	0.00
3	521500088659	01-MAR-2022	1,133.74	0.00	0.00	0.00	1,133.74
4	527000118850	01-APR-2022	1,133.74	0.00	0.00	0.00	1,133.74
Total			3,437.79	0.00	1,170.31	0.00	2,267.48

Reach Us

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

Reliance Retail Limited

Eldeco Corporate Chamber 2, Lucknow, Uttar Pradesh, 226010

(Original for Recipient)

Tax Invoice

Invoice No : A9R23I0012705608

Account Number :

Order Ref No : EO000000UO0D

Mode Of Payment : Netbanking

Invoice/Payment Date & Time : 07 May, 2022, 15:46:28 IST

GST No. : 09AABCR1718E1ZN

Product : JioBusiness

Payment Ref. No. : 20220507111212800110168165946943634

Company Name : Lucknow Public Educational Society

GST No. :

PAN No. : AAATL2637C

Place of supply : Uttar Pradesh

Company Address : LUCKNOW PUBLIC COLLAGE OF PROFESSIONAL STUDIES, Lucknow, 226010

Item Name	SAC	Qty	MRP/ Unit (₹)	Discount (₹)	Price/Unit (₹)	CGST(9.0%) (₹)	SGST(9.0%) (₹)	Value (₹)
Installation Charges	998734	1	1,000.00	0.00	847.46	76.27	76.27	1,000.00

Total 1,000.00

Telecommunication services to be provided by Reliance Jio Infocomm Limited

Platform services to be provided by Jio Platforms Limited

All disputes are subjected to Mumbai Jurisdiction

Tax is not payable under Reverse Charge basis for this supply

Declaration: Certified that all the particulars given above are true and correct.

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2022.05.07 15:42:37 IST
Reason: Invoice
Location: Uttar Pradesh

Digital Signature

Registered office : Reliance Retail Limited 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai Mumbai 400002

CIN: U01100MH1999PLC120563

www.relianceretail.com

Reliance Retail Limited

Eldeco Corporate Chamber 2, Lucknow, Uttar Pradesh, 226010
(Original for Recipient)

Tax Invoice

Invoice No : A9R2310012310163

Account Number :

Order Ref No : E0000000UMQD

Mode Of Payment : Netbanking

Invoice/Payment Date & Time : 06 May, 2022, 13:06:27 IST

GST No. : 09AABCR1718E1ZN

Product : JioBusiness

Payment Ref. No. : 20220506111212800110168818446572712

Company Name : Lucknow Public Educational Society

GST No. :

PAN No. : AAATL2637C

Place of supply : Uttar Pradesh

Company Address : LUCKNOW PUBLIC COLLAGE OF
PROFESSIONAL STUDIES, null, Lucknow, 226010

Item Name	SAC	Qty	MRP/ Unit (₹)	Discount (₹)	Price/Unit (₹)	CGST(9.0%) (₹)	SGST(9.0%) (₹)	Value (₹)
Installation Charges	998734	1	1,000.00	0.00	847.46	76.27	76.27	1,000.00
Total								1,000.00

Telecommunication services to be provided by Reliance Jio Infocomm Limited

Platform services to be provided by Jio Platforms Limited

All disputes are subjected to Mumbai Jurisdiction

Tax is not payable under Reverse Charge basis for this supply

Declaration: Certified that all the particulars given above are true and correct.

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2022.05.06 13:06:58 IST
Reason: Invoice
Location: Uttar Pradesh

Digital Signature

Registered office : Reliance Retail Limited 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao Mumbai Mumbai 400002

CIN: U01100MH1999PLC120563

www.relianceretail.com

Reliance Retail Limited

Eldeco Corporate Chamber 2, Lucknow, Uttar Pradesh, 226010

(Original for Recipient)

Tax Invoice

Invoice No : A9R23I0012700763

Account Number :

Order Ref No : E0000000UNZT

Mode Of Payment : Netbanking

Invoice/Payment Date & Time : 07 May, 2022, 15:32:41 IST

GST No. : 09AABCR1718E1ZN

Product : JioBusiness

Payment Ref. No. : 20220507111212800110168777746536614

Company Name : Lucknow Public Educational Society

GST No. :

PAN No. : AAATL2637C

Place of supply : Uttar Pradesh

Company Address : LUCKNOW PUBLIC COLLEGE OF
GENERALSTUDES, Lucknow, 226010

Item Name	SAC	Qty	MRP/ Unit (₹)	Discount (₹)	Price/Unit (₹)	CGST(9.0%) (₹)	SGST(9.0%) (₹)	Value (₹)
Installation Charges	998734	1	1,000.00	0.00	847.46	76.27	76.27	1,000.00

Total **1,000.00**

Telecommunication services to be provided by Reliance Jio Infocomm Limited

Platform services to be provided by Jio Platforms Limited

All disputes are subjected to Mumbai Jurisdiction

Tax is not payable under Reverse Charge basis for this supply

Declaration: Certified that all the particulars given above are true and correct.

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2022.05.07 15:37:03 IST
Reason: Invoice
Location: Uttar Pradesh

Digital Signature

Registered office : Reliance Retail Limited 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai Mumbai 400002

CIN: U01100MH1999PLC120563

www.relianceretail.com