



Scan & Pay



BHIM UPI

Lucknow Public Educational Society  
Lucknow Public Educational Society, Lucknow Public  
College Of Professional Studies,  
Vinamra Khand Gomti Nagar Vinamra Khand Gomti  
Nagar Near Kathauta  
Lucknow, Lucknow

Account Number : 410162661183  
Statement No. : 519500043522  
Statement Date : 02-Jul-2023  
Statement Due Date : 18-Jul-2023  
Statement Time : 18:27:13

### Summary Account Payable Statement

Statement as on 02-Jul-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400071094	1,063.13
Current Month Payable		1,063.13

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.00
Net Payable (a+b)	1,063.13

### Payment Options

#### JioAutoPay



#### JioPay

Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJ6878N



#### ACH - (Direct Debit)

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



#### Standing Instructions (Credit Card)

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

#### JioDigiPay



#### Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/).



#### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162661183, IFSC Code YESB0CMSNOC.

*Principal*  
Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH1999PLC120563



DIGITAL LIFE

Lucknow Public Educational Society  
Lucknow Public Educational Society, Lucknow Public  
College Of Professional Studies,  
Vinamra Khand Gomti Nagar Vinamra Khand Gomti  
Nagar Near Kathauta  
Lucknow, Lucknow

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Account Number : 410162661183  
Statement No. : 528000047508  
Statement Date : 03-Aug-2023  
Statement Due Date : 18-Aug-2023  
Statement Time : 16:01:49

### Summary Account Payable Statement

Statement as on 03-Aug-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400092431	1,063.18
Current Month Payable		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.37
Net Payable (a+b)	1,063.55

*Principal*  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

### Payment Options

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#### NEFT/RTGS

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400002 Phone: CIN: U01100MH1999PLC120563



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Lucknow Public Educational Society  
Lucknow Public Educational Society, Lucknow Public  
College Of Professional Studies,  
Vinamra Khand Gomti Nagar Vinamra Khand Gomti  
Nagar Near Kathauta  
Lucknow, Lucknow

Account Number : 410162661183  
Statement No. : 553500054632  
Statement Date : 03-Sep-2023  
Statement Due Date : 18-Sep-2023  
Statement Time : 20:52:50

### Summary Account Payable Statement

Statement as on 03-Sep-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400111349	1,063.18
Current Month Payable		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	-0.45
Net Payable (a+b)	1,062.73

*Asingh*  
Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

### Payment Options

#### JioAutoPay



JioPay

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#### ACH - (Direct Debit)

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#### NEFT/RTGS

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\*Details under Important Information JioPay

PAN : AAECJ6878N

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400002 Phone: CIN: U01100MH1999PLC120563



Lucknow Public Educational Society  
 Lucknow Public Educational Society, Lucknow Public  
 College Of Professional Studies,  
 Gomti Nagar Chinhat Village Vinamra Khand Gomti  
 Nagar Near Lps  
 Lucknow, Lucknow



Account Number : 410162654148  
 Statement No. : 536000046547  
 Statement Date : 02-Jul-2023  
 Statement Due Date : 18-Jul-2023  
 Statement Time : 18:27:13

### Summary Account Payable Statement

Statement as on 02-Jul-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400071091	1,063.18
Current Month Payable		1,063.18

*Asmita*  
 Principal  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.19
Net Payable (a+b)	1,063.37

### Payment Options

#### JioAutoPay



**JioPay**

Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJ6878N



#### ACH - (Direct Debit)

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#### Standing Instructions (Credit Card)

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

#### JioDigiPay



#### Selfcare Portal

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#### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162654148, IFSC Code YESB0CMSNOC

Registered Office: RELIANCE RETAIL LIMITED  
 3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
 400002 Phone: CIN: U01100MH1999PLC120563



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Lucknow Public Educational Society  
Lucknow Public Educational Society, Lucknow Public  
College Of Professional Studies,  
Gomti Nagar Chinhaat Village Vinamra Khand Gomti  
Nagar Near Lps  
Lucknow, Lucknow

Account Number : 410162654148  
Statement No. : 522500047891  
Statement Date : 03-Aug-2023  
Statement Due Date : 18-Aug-2023  
Statement Time : 16:01:48

### Summary Account Payable Statement

Statement as on 03-Aug-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400092427	1,063.18
Current Month Payable		1,063.18

*Principal*  
Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.37
Net Payable (a+b)	1,063.55

### Payment Options

#### JioAutoPay



JioPay

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\*Details under Important Information  
JioPay

PAN : AAECJ6878N



#### ACH - (Direct Debit)

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#### JioDigiPay



#### Selfcare Portal

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#### NEFT/RTGS

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Registered Office: RELI.NCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH1999PLC120563



Lucknow Public Educational Society  
 Lucknow Public Educational Society, Lucknow Public  
 College Of Professional Studies,  
 Gomti Nagar Chinhat Village Vinamra Khand Gomti  
 Nagar Near Lps  
 Lucknow, Lucknow



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 BHIM UPI

Account Number : 410162654148  
 Statement No. : 527000051860  
 Statement Date : 03-Sep-2023  
 Statement Due Date : 18-Sep-2023  
 Statement Time : 20:52:50

**Summary Account Payable Statement**

Statement as on 03-Sep-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400111345	1,063.18
Current Month Payable		1,063.18

*Asst. Principal*  
 Principal  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

**Account Summary**

Particulars	Amount (₹)
Previous Balance in Account (b)	-0.45
Net Payable (a+b)	1,062.73

*Lpe PS 2*

**Payment Options**

**JioAutoPay**



**JioPay**

Register with JioPay and get uninterrupted services\*

\*Details under Important Information  
 JioPay

PAN : AAECJ6878N



**ACH - (Direct Debit)**

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



**Standing Instructions (Credit Card)**

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

**JioDigiPay**



**Selfcare Portal**

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/).



**NEFT/RTGS**

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Lucknow Public Educational Society  
 Lucknow Public College Of Professional Studies,  
 Vinamra Khand Gomti Nagar,  
 Gomti Nagar Vinamra Khand Vinamra Khand Near  
 Kathauta  
 Lucknow, Lucknow



Account Number : 410162661539  
 Statement No. : 519500043524  
 Statement Date : 02-Jul-2023  
 Statement Due Date : 18-Jul-2023  
 Statement Time : 18:27:13

### Summary Account Payable Statement

Statement as on 02-Jul-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400071095	1,063.18
Current Month Payable		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.23
Net Payable (a+b)	1,063.41

*Amish*  
 Principal  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

### Payment Options

#### JioAutoPay



#### JioPay

Register with JioPay and get uninterrupted services\*



#### ACH - (Direct Debit)

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#### JioDigiPay



#### Selfcare Portal

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#### NEFT/RTGS

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\*Details under Important Information JioPay

PAN : AAECJ6878N

Registered Office: RELIANCE RETAIL LIMITED  
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 400002 Phone: CIN: U01100MH1999PLC120563



DIGITAL LIFE

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Vinamra Khand Gomti Nagar,  
Gomti Nagar Vinamra Khand Vinamra Khand Near  
Kathauta  
Lucknow, Lucknow



BHIM UPI

Account Number : 410162661539  
Statement No. : 528000047510  
Statement Date : 03-Aug-2023  
Statement Due Date : 18-Aug-2023  
Statement Time : 16:01:49

### Summary Account Payable Statement

Statement as on 03-Aug-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400092432	1,063.18
Current Month Payable		1,063.18

*Asmita*  
Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.11
Net Payable (a+b)	1,063.59

### Payment Options

#### JioAutoPay



JioPay

Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJ6878N



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#### JioDigiPay



#### Selfcare Portal

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#### NEFT/RTGS

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Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmarya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH11099PLG120563





Lucknow Public Educational Society  
 Lucknow Public College Of Professional Studies,  
 Vinamra Khand Gomti Nagar,  
 Gomti Nagar Vinamra Khand Vinamra Khand Near  
 Kathauta  
 Lucknow, Lucknow



Account Number : 410162661539  
 Statement No. : 553500054634  
 Statement Date : 03-Sep-2023  
 Statement Due Date : 18-Sep-2023  
 Statement Time : 20:52:50

**Summary Account Payable Statement**

Statement as on 03-Sep-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400111350	1,063.18
Current Month Payable		1,063.18

**Account Summary**

Particulars	Amount (₹)
Previous Balance in Account (b)	-0.41
Net Payable (a+b)	1,062.77

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

**Payment Options**



**JioPay**

Register with JioPay and get uninterrupted services\*

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PAN : AAECJ6878N

**JioAutoPay**



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Registered Office: RELIANCE RETAIL LIMITED  
 3rd Floor, Court House, Lokmanya Tilak Marg, Dhohi Talao, Mumbai  
 400002 Phone: CIN: U01100MH1999PLC120563

# FIBER MONTHLY STATEMENT



LUCKNOW PUBLIC EDUCATIONAL SOCIETY  
 LUCKNOW PUBLIC EDUCATIONAL S.  
 LUCKNOW PUBLIC EDUCATIONAL SOCIETY Lucknow Public  
 College Of Professional Studies, Vinamra Khand Gomti Nagar .  
 Lucknow, Uttar Pradesh, 226010,  
 Email Address: infolpcps@gmail.com  
 Phone Number: 9451569536

<b>Total Amount Payable:</b>	<b>Due Date:</b>
<b>₹ 0.00</b>	<b>16 Mar 2024</b>
Pay via <b>Airtel Thanks App</b> <a href="http://www.airtel.in/pay">www.airtel.in/pay</a>	
	
Scan & pay via any UPI Apps Powered by 	

**Your Plan: Airtel-UL-Xstream Basic 799 Unlimited GB**  
**(100Mbps/1024Kbps) COMBO Plan**  
 Number of Connections: 1  
 Statement Date: 06 Mar 2024  
 Statement Period: 05 Feb 2024 to 04 Mar 2024

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(16Mar)
₹ 60.83	- ₹ 60.83	- ₹ 0.00	+ ₹ 0.00	= ₹ 0.00	₹ 0.00

## This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 052246425719_dsl	1	₹ 0.0	₹ 0.0	₹ 0.00
Taxes (GST)	-	₹ 0.0	₹ 0.0	₹ 0.00
<b>This month's charges</b>				<b>₹ 0.00</b>
Last bill amount	-	-	-	₹ 60.83
Payment made <sup>1</sup>	-	-	-	- ₹ 60.83
<b>Total (Incl. Taxes)</b>				<b>₹ 0.00</b>

Total : Zero Rupees and Zero Paise Only

## Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
March'24	60.83	-60.83	0.0	0.0	0.0
February'24	-2798.04	0.0	0.0	2858.87	60.83
January'24	1155.72	-4045.0	0.0	91.24	-2798.04
January'24	942.82	0.0	0.0	212.9	1155.72
December'23	934.03	-934.03	0.0	942.82	942.82

*Asim*

Principal  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

# FIBER MONTHLY STATEMENT



LUCKNOW PUBLIC EDUCATIONAL SOCIETY  
LUCKNOW PUBLIC EDUCATIONAL S .  
LUCKNOW PUBLIC EDUCATIONAL SOCIETY Lucknow Public  
College Of Professional Studies, Vinamra Khand Gomti Nagar .  
Lucknow, Uttar Pradesh, 226010,  
Email Address: info@pcps@gmail.com  
Phone Number: 9451569536

Your Plan: Airtel-UL-Xstream Basic 799 Unlimited GB  
(100Mbps/1024Kbps) COMBO Plan  
Number of Connections: 1  
Statement Date: 07 Jan 2024  
Statement Period: 02 Jan 2024 to 04 Jan 2024

Total Amount Payable:

Due Date:

₹-2798.04

17 Jan 2024

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan & pay via any UPI Apps  
Powered by Airtel Payments Bank

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(17Jan)
₹1155.72	- ₹4045.00	- ₹0.00	+ ₹91.24	= ₹-2798.04	₹-2798.04

### This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 052246425719_dsl	1	₹77.32	₹0.00	₹77.32
Taxes (GST)	-	₹13.92	₹0.00	₹13.92
<b>This month's charges</b>				<b>₹91.24</b>
Last bill amount	-	-	-	₹1155.72
Payment made <sup>1</sup>	-	-	-	- ₹4045.00
<b>Total (Incl. Taxes)</b>				<b>₹-2798.04</b>

Total : minus Two Thousand Seven Hundred Ninety Eight Rupees and Four Paise Only

### Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
January'24	1155.72	-4045.00	0.00	91.24	-2798.04
January'24	942.82	0.00	0.00	212.90	1155.72
December'23	934.03	-934.03	0.00	942.82	942.82
November'23	-8.79	0.00	0.00	942.82	934.03
October'23	-0.26	0.00	-676.38	667.85	-8.79

Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

**Tax Invoice**

<b>Texes Connect Pvt Ltd</b> 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFCT8200MZZ0 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in	Invoice No. <b>TCPL/23-24/426</b>	Dated <b>15-Jul-23</b>
	Delivery Note	Mode/Terms of Payment <b>Quarterly In Advance</b>
Consignee (Ship to) <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand, Gomti Nagar Lucknow Uttar Pradesh PAN/IT No : AAATL2637C State Name : Uttar Pradesh, Code : 09	Reference No. & Date. TCPL/0722/PCPSMA/001 dt 15-Jul-23	Other References
	Buyer's Order No. <b>Mail</b>	Dated <b>7-Jul-22</b>
Buyer (Bill to) <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand, Gomti Nagar Lucknow Uttar Pradesh PAN/IT No : AAATL2637C State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Service</b> Quarterly Bill for Connectivity Vinamra Khand, Gomti Nagar, Lucknow  LL Speed:- 50Mbps  Circuit ID:- C1727  For The Period :- 20-07-2023 to 19-10-2023 Payment Due Date:- 25-Jul-23  Round Off	998422				<b>38,135.59</b>       Output Central Tax 9 % <b>3,432.20</b> Output State Tax 9 % <b>3,432.20</b> 0.01
<b>Total</b>						<b>₹ 45,000.00</b>

Amount Chargeable (in words) **INR Forty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
<b>Total</b>	<b>38,135.59</b>		<b>3,432.20</b>		<b>3,432.20</b>	<b>6,864.40</b>

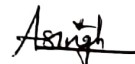
Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty paise Only**

Company's PAN : **AAFCT8200M**

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

for **Texes Connect Pvt Ltd**  
Sunit Kumar  
Digitally signed on 15/07/2023 10:08:53  
 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION  
This is a Computer Generated Invoice

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

**INVOICE**

<b>Texes Connect Pvt Ltd</b> 322.3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFC8200M2Z0 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in	Invoice No. <b>TCPL/23-24/738</b>	Dated <b>15-Oct-23</b>
	Delivery Note	Mode/Terms of Payment <b>Quarterly In Advance</b>
Consignee (Ship to) <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand, Gomti Nagar Lucknow Uttar Pradesh PAN/IT No : AAATL2637C State Name : Uttar Pradesh, Code : 09	Reference No. & Date. TCPL/07/22/LPCPS/MAIL/061 dt. 7-10-22	Other References
	Buyer's Order No. <b>Mail</b>	Dated <b>7-Jul-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand, Gomti Nagar Lucknow Uttar Pradesh PAN/IT No : AAATL2637C State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>Service</b> Quarterly Bill for Connectivity Vinamra Khand, Gomti Nagar, Lucknow LL Speed:- 50Mbps  Circuit ID:- C1727  For The Period :- 20-10-2023 to 19-01-2024 Payment Due Date:- 25-Oct-23	998422	18 %			<b>38,135.59</b>
	<b>Output Central Tax</b>				9 %	<b>3,432.20</b>
	<b>Output State Tax</b>				9 %	<b>3,432.20</b>
						<b>0.01</b>
	<b>Bill Details:</b>					
	New Ref <del>2023</del> 45,000.00 Dr					
	<b>Total</b>					<b>₹ 45,000.00</b>

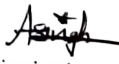
Amount Chargeable (in words) **INR Forty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
<b>Total</b>	<b>38,135.59</b>		<b>3,432.20</b>		<b>3,432.20</b>	<b>6,864.40</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty paise Only**

Company's PAN : <b>AAFC8200M</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Date & Time : <b>15-Oct-23 at 12:36</b> Company's Bank Details Bank Name : <b>ICICI Bank Limited</b> A/c No : <b>628105501179</b> Branch & IFS Code : <b>Hazratganj &amp; ICIC0006281</b>	Digitally signed by <b>SUMIT KUMAR</b> Date: 2023.10.18 18:51:21 +05:30 Reason: <b>APPROVED</b> Location: <b>Lucknow</b>	for <b>Texes Connect Pvt Ltd</b>  Authorised Signatory
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**Principal**  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

**INVOICE**

<b>Texes Connect Pvt Ltd</b> 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFACT8200M220 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in	Invoice No. <b>TCPL/23-24/1079</b>	Dated <b>15-Jan-24</b>
	Delivery Note	Mode/Terms of Payment <b>Quarterly In Advance</b>
Consignee (Ship to) <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand, Gomti Nagar Lucknow Uttar Pradesh PAN/IT No : AAATL2637C State Name : Uttar Pradesh, Code : 09	Reference No. & Date. TCPL/23-24/1079 d. 15-Jan-24	Other References
	Buyer's Order No. <b>Mail</b>	Dated <b>7-Jul-22</b>
Buyer (Bill to) <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand, Gomti Nagar Lucknow Uttar Pradesh PAN/IT No : AAATL2637C State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>Service</b> Quarterly Bill for Connectivity Vinamra Khand, Gomti Nagar, Lucknow LL Speed:- 50Mbps  Circuit ID:- C1727  For The Period :- 20-01-2024 to 19-04-2024 Payment Due Date:- 25-Jan-24  <b>Output Central Tax</b> <b>Output State Tax</b>	998422	18 %			<b>38,135.59</b>
					9 %	<b>3,432.20</b>
					9 %	<b>3,432.20</b>
						<b>0.01</b>
<b>Round Off</b> Bill Details: Agst Ref <del>1234</del> 45,000.00 Dr						
<b>Total</b>						<b>₹ 45,000.00</b>

Amount Chargeable (in words) **INR Forty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
<b>Total</b>	<b>38,135.59</b>		<b>3,432.20</b>		<b>3,432.20</b>	<b>6,864.40</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty paise Only**


Date & Time : 15-Jan-24 at 14:10  
 Company's Bank Details  
 Bank Name : ICICI Bank Limited  
 A/C No. : 628105801179  
 Branch & IFS Code : Hazratganj & ICIC0006281

Company's PAN : **AAFACT8200M**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Digitally signed by **SUMIT KUMAR**  
 Date: 2024.01.15 14:30:02 +05:30  
 Reason: APPROVED  
 Location: Lucknow

Authorized Signatory

This is a Computer Generated Invoice

  
**Principal**  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

**INVOICE**

<b>Texes Connect Pvt Ltd</b> 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFCT8200M2Z0 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in	Invoice No. <b>TCPL/24-25/93</b>	Dated <b>15-Apr-24</b>
	Delivery Note	Mode/Terms of Payment <b>Quarterly in Advance</b>
	Reference No. & Date. TCPL/24/25/93 & 15/4/24	Other References
	Buyer's Order No. <b>Mail</b>	Dated <b>7-Jul-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh PAN/IT No : AAATL2637C State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh PAN/IT No : AAATL2637C State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>Service</b> Quarterly Bill for Connectivity Vinamra Khand, Gomti Nagar, Lucknow LL Speed:- 50Mbps  Circuit ID:- C1727  For The Period :- 20-04-2024 to 19-07-2024 Payment Due Date:- 25-Apr-24  <b>Output Central Tax</b> <b>Output State Tax</b>  <b>Round Off</b> Bill Details: Agst Ref <del>123</del> 45,000.00 Dr	998422	18 %			<b>38,135.59</b>          9 % <b>3,432.20</b> 9 % <b>3,432.20</b> <b>0.01</b>
<b>Total</b>						<b>₹ 45,000.00</b>

Amount Chargeable (in words) **INR Forty Five Thousand Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
<b>Total</b>	<b>38,135.59</b>		<b>3,432.20</b>		<b>3,432.20</b>	<b>6,864.40</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty paise Only**

Company's Bank Details  
 Bank Name : **ICICI Bank Limited**  
 A/c No. : **628105501179**  
 Branch & IFS Code : **Hazratganj & ICIC0006281**

Company's PAN : **AAFCT8200M**

This is a Computer Generated Invoice  
 Digitally signed by **SUMIT KUMAR**  
 Date: 2024.04.15 13:32:08 +05:30  
 Reason: APPROVED  
 Location: Lucknow

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