

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

LUCKNOW PUBLIC EDUCATIONAL SOCIETY

Lucknow Public Educational Society
Lucknow Public College Of Professional Studies, Vinamra Khand

Lucknow 226010
Uttar Pradesh
Landmark :



FT2209I001648439 7039990395
Ship To State Code : 09 Place of Supply : Uttar Pradesh

Fixedline number	05224311018
Broadband ID	052246425719_dsl
Relationship number	7039990395
Bill number	FT2209I001648439
Bill date	18-Jul-2021
Bill period	17-Jun-2021 to 16-Jul-2021
Pay by date	28-Jul-2021
Security deposit	0.00
Alternate mobile no	9935712062

Email ID: infoheadoffice@lpsc.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		0.00
Payments	-	0.00
This month's charges	+	2,828.46
Amount due till		
28-Jul-2021	=	2,828.46
Amount due after		
28-Jul-2021	=	2,946.46

THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,397.00
Taxes	431.46

Total (₹) 2,828.46

Total : Two Thousand Eight Hundred Twenty Eight Rupees and Forty Six Paise Only

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For Bharti Airtel Limited

Vasim Unissa

Vasim Unissa S, GM

Az Singh

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



Fixedline number 05224311018

Bill number FT2209I001648439

Relationship number 7039990395

Amount due 2,828.46

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

Signature & stamp

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

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

LUCKNOW PUBLIC EDUCATIONAL SOCIETY

Lucknow Public Educational Society
Lucknow Public College Of Professional Studies, Vinamra Khand

Lucknow 226010
Uttar Pradesh
Landmark :



FT2209I003201940 7039990395
Ship To State Code : 09 Place of Supply : Uttar Pradesh

Fixedline number	05224311018
Broadband ID	052246425719_dsl
Relationship number	7039990395
Bill number	FT2209I003201940
Bill date	18-Oct-2021
Bill period	17-Sep-2021 to 16-Oct-2021
Pay by date	18-Oct-2021
Security deposit	0.00
Alternate mobile no	9935712062

Email ID: infoheadoffice@lpsc.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	-0.54
Payments	- 0.00
This month's charges	+ 2,828.46
Amount due till	
16-Oct-2021	= 2,827.92
Amount due after	
16-Oct-2021	= 2,945.92

THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,397.00
Usage charges	0.00
Taxes	431.46
Total (₹)	2,828.46

Total : Two Thousand Eight Hundred Twenty Eight Rupees and Forty Six Paise Only

BLACK

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For Bharti Airtel Limited

Vasim Unissa

Vasim Unissa S , GM



Fixedline number 05224311018

Amount due 2,827.92

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

Aashish
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Comtinagar, Lucknow

Send payment to
7039990395 FLB@airtel



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DIGITAL LIFE

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Lucknow Public Educational Society,LUCKNOW PUBLIC
COLLEGE OF PROFESSIONAL STUDIES,
GOMTI NAGAR,Chinhat Village,VINAMRA KHAND GOMTI
NAGAR,NEAR LPS,
Lucknow,Lucknow,



ETIM UPI

Original for Recipient

Account Number : 900440432693
GST Bill Number :C09E222300033319
Document Number : 517500103104
Invoice Date : 01-Jun-2022
Due Date : 18-Jun-2022
Security Deposit : ₹ 1,000.00

Place of Supply: 09 Uttar Pradesh

GST Registration Number: Not Available
Organisation PAN : AAATL2637C

Your Connectivity Services Bill from 11-May-2022 to 31-May-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-1,000.00	0.00	0.00	0.00	720.21	720.21

	Amount(₹)
1. Periodic Charges	1,511.35
2. Usage Charges	0.00
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3. Other Periodic Charges	0.00
4. One Time Charges	0.00
5. Current Month Discount / Credit / Debit	-901.00
6. Total Value of Charges	610.35
7. Current Taxable Charges	610.35
8. Taxes	54.93
CGST (9%)	54.93
SGST (9%)	54.93
9. Bill Discount including Tax	0.00
10. Security Deposit Charged	0.00
11. Security Deposit Returned	0.00
12. Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	720.21

Payment Options



JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

We also accept Cash / Credit / Debit card at the Jio Store.

JioAutoPay



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/Enterprise/Mobility/ 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



NEFT/RTGS

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



GSTIN: 09AABC16363G1ZH PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Arnbawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
4th floor, Ashram Complex,
2 - 7, Kuni, Civil Lines
Meerut 250001 Uttar Pradesh

Principal

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

Gst Registered Office:

Vibhuti Khand,gomti Nagar
8th And 9th Floor Plot No Tc 58v And 59v Eldeco
Corporate Chamber 2 Phase 1
Pincode: 226010 Lucknow

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 Lucknow Public Educational Society-LUCKN OW
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 Lucknow Public Educational Society, Lucknow Public
 COLLEGE OF PROFESSIONAL STUDIES,
 VINAMRA KHAND, GOMTI NAGAR, Vinamra Khand, GOMTI
 NAGAR, NEAR KATHAUTA,
 Lucknow, Lucknow.



Original for Recipient
 Account Number : 900440433248
 GST Bill Number : C09E222300033330
 Document Number : 517500103115
 Invoice Date : 01-Jun-2022
 Due Date : 18-Jun-2022
 Security Deposit : ₹ 1,000.00

Place of Supply: 09 Uttar Pradesh

GST Registration Number: Not Available
 Organisation PAN : AAATL2637C

Your Connectivity Services Bill from 11-May-2022 to 31-May-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-1,000.00	0.00	0.00	0.00	720.21	720.21

	Amount(₹)
1 Periodic Charges	1,511.35
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	-901.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	610.35
8 Taxes	
CGST (9%)	54.93
SGST (9%)	54.93
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	720.21

Payment Options

JioAutoPay

JioPay
 Register with JioPay and get additional benefits.*

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/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information: JioPay

We also accept Cash / Credit / Debit card at the Jio Store.

JioDigiPay

Selfcare Portal
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162661183. IFSC Code YESB00CMSNOO



GSTIN: 09AAACI6363G1ZH PAN: AAACI6363G

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
 Anbawadi, Ahmedabad-380006, Gujarat, India
 CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
 4th floor, Abhinav Complex
 2 - 7, Kunj, Vinamra Khand, Gomtinagar, Lucknow
 Meerut 250001 Uttar Pradesh

Get Registered Office:
 Vibhuti Khand, gomti Nagar
 8th And 9th Floor Plot No Tc 58v And 59v Eideco
 Corporate Chamber 2 Phase 1
 Pincode - 226010 Lucknow

Lucknow Public Educational Society
Lucknow Public Educational Society-LUCKNOW
PUBL-Lucknow

LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL
STUDIES, VINAMRA KHAND GOMTI NAGAR,
Gomti Nagar, Vinamra Khand, Vinamra Khand, NEAR
KATHAUTA,

Lucknow, Lucknow,

Place of Supply: 09 Uttar Pradesh

GST Registration Number: Not Available
Organisation PAN : AAATL2637C



ETIM UPI

Original for Recipient
Account Number : 900440433252
GST Bill Number : C09E222300033331
Document Number : 517500103116
Invoice Date : 01-Jun-2022
Due Date : 18-Jun-2022
Security Deposit : ₹ 1,000.00

Your Connectivity Services Bill from 21-May-2022 to 31-May-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-1,000.00	0.00	0.00	0.00	377.25	377.25

	Amount(₹)
1 Periodic Charges	1,220.71
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	-901.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	319.71
8 Taxes	
CGST (9%)	28.77
SGST (9%)	28.77
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	377.25

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We also accept Cash / Credit / Debit card at the Jio Store.

JioDigiPay
Selfcare Portal
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162661539. IFSC Code YESB0CMSNOC



GSTIN: 09AABC16363G1ZH PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State of Lucknow Public College of Professional Studies
4th floor, Abhiyan, Gomti Nagar,
Vinamra Khand, Gomti Nagar, Lucknow
2 - 7, Kunj, Civil lines
Meerut 250001 Uttar Pradesh

Gst Registered Office:
Vibhuti Khand, gomti Nagar
8th And 9th Floor Plot No Tc 58v And 59v Eldeco
Corporate Chamber 2 Phase 1
Pincode 226010 Lucknow

Principal