

Jio - 1



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

LPCPS



Account Number : 410162661183  
Statement No. : 518000033402  
Statement Date : 02-Apr-2023  
Statement Due Date : 18-Apr-2023  
Statement Time : 17:47:35

**Summary Account Payable Statement**

Account Payable Statement from 01-Mar-2023 to 31-Mar-2023

*in Rupees*

Particulars	Invoice Number	Amount (₹)
Current Payable for Platform Services (a)		0.00
Current Payable for Connectivity Services (b)	C09E232400009613	1,063.18
<b>Current Month Payable (a+b)</b>		<b>1,063.18</b>

**Account Summary**

Particulars	Amount (₹)
Previous Balance in Account (c)	-0.35
<b>Net Payable (a+b+c)</b>	<b>1,062.83</b>

*Paid 16-04-2023 Axis-732284*

**Payment Options**

**JioAutoPay**

Register with JioPay and get uninterrupted services\*

**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.

\*Details under Important Information JioPay

PAH : AECJBTBH

**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 JOE410162661183, IFSC Code YESBUCMSNOC

Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: UD110UMH1198PLC120563



Jio-1

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. : 550000039672  
 Statement Date : 02-May-2023  
 Statement Due Date : 18-May-2023  
 Statement Time : 14:13:09

### Summary Account Payable Statement

Statement as on 02-May-2023

In Business

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400029887	1,063.18
PS 1		
Current Month Payable		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	-0.17
Net Payable (a+b)	1,063.01

### Payment Options

#### JioAutoPay



JioPay

Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJ6879H



#### 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 YESBUCMSNOX

Registered Office: RELIANCE RETAIL LIMITED  
 3rd Floor, Court House, Loknarye Tikar Marg, Dhobi Talao, Mumbai  
 400002 Phone: CIN: U01100MH1199RPLC120563



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

LPERS

Account Number : 410162661183  
 Statement No : 527000039679  
 Statement Date : 03-Jun-2023  
 Statement Due Date : 18-Jun-2023  
 Statement Time : 21:11:11

**Summary Account Payable Statement**

Statement as on 03-Jun-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400056078	1,063.18
Current Month Payable		1,063.18

**Account Summary**

Particulars	Amount (₹)
Previous Balance in Account (b)	0.01
Total Payable (a+b)	1,063.19

**Payment Options**

**JioAutoPay**



**JioPay**

Register with JioPay and get uninterrupted services\*

\*Details under Important Information: JioPay

PAN : AAEC0878N



**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: YESB00MIBNK

Registered Office: RELIANCE RETAIL LIMITED  
 3rd Floor Court House, Loknagar, Tikus Marg, Dhobli Talao, Mumbai  
 400002 Phone: CIN: U01100MH1999PLC120663



DIGITAL LIFE

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

6 Pops



Scan & Pay  
BHIM UPI

Account Number : 410162661539  
Statement No. : 518000033404  
Statement Date : 02-Apr-2023  
Statement Due Date : 18-Apr-2023  
Statement Time : 17:47:35

**Summary Account Payable Statement**

Account Payable Statement from 01-Mar-2023 to 31-Mar-2023

Particulars	Invoice Number	Amount (₹)
Current Payable for Platform Services (a)		0.00
Current Payable for Connectivity Services (b)	C09E232400009614	1,063.18
Current Month Payable (a+b)		1,063.18

**Account Summary**

Particulars	Amount (₹)
Previous Balance in Account (c)	-0.31
Net Payable (a+b+c)	1,062.87

*Paiz 10-04-2023 Axis-B 1284*

**Payment Options**

**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/business](http://www.jio.com/business) and scroll down on the home page and click on Register for autopay of invoice by credit card.

**JioPay**  
Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJ6878N

**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 JIOE410162661539, IFSC Code YESBUCMSNOC

Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH1199PLC120563

Jio-2



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



Scan & Pay

BHIM UPI

Account Number : 410162661539  
Statement No. : 550000039674  
Statement Date : 02-May-2023  
Statement Due Date : 18-May-2023  
Statement Time : 14:13:09

### Summary Account Payable Statement

Statement as on 02-May-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400029888	1,063.18
PS 13		
Current Month Payable		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	-0.13
Net Payable (a+b)	1,063.05

### 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 JIOE410162661539, IFSC Code YESB0CMSNOC

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



Scan & Pay



BHIM UPI

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

LPCPS

Account Number : 410162661539  
Statement No. : 527000039681  
Statement Date : 03-Jun-2023  
Statement Due Date : 18-Jun-2023  
Statement Time : 21:11:11

**Summary Account Payable Statement**

Statement as on 03-Jun-2023

JioPreviews

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400056079	1,063.13
<b>Current Month Payable</b>		<b>1,063.13</b>

**Account Summary**

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

**Payment Options**

**JioAutoPay**



**JioPay**



**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

**JioDigiPay**



**Selfcare Portal**

Pay bills using credit/debit card/netbanking or wallet/UPi on [www.jio.com/business](http://www.jio.com/business)



**NEFT/RTGS**

You can do NEFT/RTGS on your JioSmart City app



Jio-3



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

LPES



Account Number : 410162654148  
Statement No. : 529500033004  
Statement Date : 02-Apr-2023  
Statement Due Date : 18-Apr-2023  
Statement Time : 17:47:35

### Summary Account Payable Statement

Account Payable Statement from 01-Mar-2023 to 31-Mar-2023

Business

Particulars	Invoice Number	Amount (₹)
Current Payable for Platform Services (a)		0.00
Current Payable for Connectivity Services (b)	C09E232400009608	1,063.18
Current Month Payable (a+b)		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	-0.35
Net Payable (a+b+c)	1,062.83

*Paid  
Axis-737284  
10-4-2023*

### Payment Options

**JioAutoPay**

**JioPay**  
Register with JioPay and get uninterrupted services

**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.

\*Details under important information: JioPay  
PAN : AAECJ878H

**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 JIOE410162654148, IFSC Code YESBUCMSNOO

Registered Office: NEMANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tera Marg, Okhla Tower, Mumbai  
400032 Phone: Call: 022-11000111000110000



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



BHIM UPI

Account Number : 410162654148  
 Statement No. : 532000035977  
 Statement Date : 02-May-2023  
 Statement Due Date : 18-May-2023  
 Statement Time : 14:13:09

### Summary Account Payable Statement

Statement as on 02-May-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400029882	1,063.18
PS 2		
Current Month Payable		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	-0.17
Net Payable (a+b)	1,063.01

### Payment Options

**JioAutoPay**

**JioPay**  
 Register with JioPay and get uninterrupted services

**ACH - (Direct Debit)**  
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**Standing Instructions (Credit Card)**  
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 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 JIOE410162654148, IFSC Code YEBBOCMSNOC

\*Details under Important Information JioPay

PAN : AAECJ0878H

Registered Office: RELIANCE RETAIL LIMITED  
 3rd Floor, Court House, Lokmanya Tilak Marg, Dhokl Talau, Mumbai  
 400002 Phone: CIN: U01100MH11999PLC120563





J10-3

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. : 523000047831  
 Statement Date : 02-Jun-2023  
 Statement Due Date : 18-Jun-2023  
 Statement Time : 20:19:58

LPCPS

### Summary Account Payable Statement

Statement as on 02-Jun-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400049218	1,063.18
Current Month Payable		1,063.18

LPCPS 2

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.01
Net Payable (a+b)	1,063.19

### Payment Options



#### JioPay

Register with JioPay and get uninterrupted services\*

\*Details under Important Information  
 JioPay

PAN : AAECJ687BH

#### 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/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 JIOE410162654148, IFSC Code YESB00MSNOX

Registered Office: RELIANCE RETAIL LIMITED  
 3rd Floor, Court House, Loknarya Tikah Marg, Dhabli Taluk, Mumbai  
 400002 Phone: CIN: U01100M11000PLC120603

**Texas Connect Pvt Ltd**  
 322,3rd Floor, Ansal City Center  
 Hazratganj, Lucknow  
 Uttar Pradesh, India  
 GSTIN/UIN: 09AAAFCT8200M220  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U64202UP2016PTC084354  
 E-Mail : accounts@texas.in

Invoice No.  
**TGPL/23-24/81**  
 Delivery Note  
 Supplier's Ref.  
**TGPL/23/22/LCPS/MAL/01**  
 Buyer's Order No.  
**Mail**  
 Dispatch Document No.  
 Dispatched through  
 Terms of Delivery

Dated  
**15-Apr-2023**  
 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

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

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
	<b>Service</b> Quarterly Bill for Connectivity Vinamra Khand, Gomti Nagar, Lucknow LL Speed:- 35MB Circuit ID:- C1727 For The Period :- 20-04-2023 to 19-07-2023 Payment Due Date:- 25-Apr-23	998422	18 %			38,135.59
2	<b>Output Central Tax</b>			9 %		3,432.20
3	<b>Output State Tax</b>			9 %		3,432.20
4	<b>Round Off</b>					0.01
<b>Bill Details:</b>						
New Ref <b>TPL24</b> 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	8,864.40
<b>Total</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 : **AAAFCT8200M**  
 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. : 628105501179  
 Branch & IFS Code : Hazratganj & ICICI0006261

Customer's Seal and Signature \_\_\_\_\_ for Texas Connect Pvt Ltd  
 Digitally signed by Sumit Kumar  
 Date: 2023.04.17 17:06:41 +05:30  
 Reason: APPROVED  
 Location: Lucknow  
 Authorised Signatory

**Tax Invoice**

<b>Texas Connect Pvt Ltd</b> 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFACT8200M2Z0 State Name : Uttar Pradesh, Code : 09 CIN: U84202UP2016PTC084364 E-Mail : accounts@texas.in	Invoice No. <b>TCPL/J22-23/860</b> Dated <b>18-Nov-2022</b> Delivery Note Mode/Terms of Payment <b>Quarterly In Advance</b> Other Reference(s)
Consignee <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh PAN/T No : AAATL2637C State Name : Uttar Pradesh, Code : 09	Supplier's Ref. <b>TCPL/1722/LPC/29MAY/061</b> Buyer's Order No. Dated <b>7-Jul-2022</b> Mail Despatch Document No. Delivery Note Date
Buyer (if other than consignee) <b>LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES</b> Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh PAN/T No : AAATL2637C State Name : Uttar Pradesh, Code : 09	Despatched 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:- 35MB  Circuit ID:- C1727  For The Period :- 20-10-2022 to 19-01-2023 Payment Due Date:- 25-Nov-22	998422	18 %		38,135.59
2	<b>Output Central Tax</b>			9 %	3,432.20
3	<b>Output State Tax</b>			9 %	3,432.20
4	<b>Round Off</b>				0.01
<b>Bill Details:</b>					
	New Ref 1822	45,000.00	Dr		
<b>Total</b>					<b>₹ 45,000.00</b>

NOT WORKING PROPERLY

AS

28/11/22

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	8,864.40
<b>Total</b>	<b>38,135.59</b>		<b>3,432.20</b>		<b>3,432.20</b>	<b>8,864.40</b>

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

Company's PAN : <b>AAFACT8200M</b> 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 : <b>ICICI Bank Limited</b> A/c No. : <b>628105501179</b> Branch & IFS Code : <b>Hazratganj &amp; ICIC0006261</b>
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Customer's Seal and Signature	for Texas Connect Pvt Ltd Digitally signed by Sumit Kumar Date: 2022.11.15 14:41:33 +05:30 Reason: APPROVED Location: Lucknow  Authorised Signatory
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**Tax Invoice**

<b>Texas Connect Pvt Ltd</b> 322,3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN : 09AAFGT8200M220 State Name : Uttar Pradesh, Code : 09 CIN : U64202UP2016PTC084354 E-Mail : accounts@texas.in		Invoice No <b>TCPL/22-23/351</b> Delivery Note	Dated <b>20-Jul-2022</b> Mode/Terms of Payment <b>Quarterly In Advance</b> (Other Reference(s))
Consignee <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		Supplier's Ref TCPL/070722/LPGPS/MAIL/091 Buyer's Order No <b>Mail</b> Despatch Document No	Dated <b>7-Jul-2022</b> Delivery Note Date
Buyer (if other than consignee) <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		Despatched through	Destination
Terms of Delivery			

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>Service</b> One Time Installation Charges	998422	18 %			8,474.58
2	<b>Service</b> 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	<b>Output Central Tax</b>			9 %		4,194.91
4	<b>Output State Tax</b>			9 %		4,194.91
5	<b>Round Off</b>					0.01
<b>Bill Details:</b>						
New Ref <del>12533</del>		55,000.00	Dr	<i>55000</i>		
<b>Total</b>						<b>₹ 55,000.00</b>

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	3,389.32
<b>Total</b>	<b>46,610.17</b>		<b>4,194.91</b>		<b>4,194.91</b>	<b>8,389.32</b>

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 : **628105501179**  
 Branch & IFS Code : **Hazratganj & ICIC0006281**

Customer's Seal and Signature

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

Digitaly signed by Sumit Kumar  
 Date: 2022.07.21 11:58:35 +05:30  
 Reason: APPROVED  
 Location: Lucknow



Authorised Signatory



# FIBER MONTHLY STATEMENT



LUCKNOW PUBLIC EDUCATIONAL SOCIETY  
 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

Your Plan: Airtel-UL-Xstream Basic 799  
 Unlimited GB (100Mbps/1024Kbps) COMBO  
 Plan  
 Number of Connections: 1  
 Statement Date: 12 Mar 2023  
 Statement Period: 11 Feb 2023 to 10 Mar 2023

Amount Payable:  
**₹ 942.82**  
 Due Date:  
**22 Mar 2023**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(22Mar)
₹942.82	- ₹942.82	- ₹0.00	+ ₹942.82	= ₹942.82	₹1060.82

### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 052246425719_dsl	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments <sup>1</sup>	-	-	-	- ₹942.82
<b>Total (Incl. Taxes)</b>				<b>₹942.82</b>

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only


### How To Pay ?

**Online:**  
Airtel Thanks App or  
[www.airtel.in/pay](http://www.airtel.in/pay)

**Airtel Stores:**  
Store Locator([www.airtel.in/store](http://www.airtel.in/store))

**UPI:**  
Scan the QR Code to pay your bill instantly  
Send Payment to 7039990395.FL@mairtel

Send payment to  
7039990395.FL@mairtel




Scan & pay via any UPI Apps  
Powered by Airtel

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### YOUR PAYMENT OPTIONS

Relationship No. 7039990395  
cheque/DD



Bill No. HT23091008310290  
In favour of "Airtel Relationship no. 7039990395"  
cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

Amount Due : 942.82  
LoB : Telemedia



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 Email Address: infolpcps@gmail.com  
 Phone Number: 9451569536

Your Plan: Airtel-UL-Xstream Basic 799  
 Unlimited GB (100Mbps/1024Kbps) COMBO  
 Plan  
 Number of Connections: 1  
 Statement Date: 12 Feb 2023  
 Statement Period: 11 Jan 2023 to 10 Feb 2023

Amount Payable:  
**₹ 942.82**  
 Due Date:  
**22 Feb 2023**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(22Feb)
₹942.82	- ₹942.82	- ₹0.00	+ ₹942.82	= ₹942.82	₹1060.82

### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 052246425719_dsl	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments <sup>1</sup>	-	-	-	- ₹942.82
<b>Total (Incl. Taxes)</b>				<b>₹942.82</b>

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only


### How To Pay ?

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**YOUR PAYMENT OPTIONS**

Relationship No. 7039990395      Bill No. HT2309I007490136      Amount Due : 942.82      LoB : Telemedia

cheque/DD      In favour of "Airtel Relationship no. 7039990395"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

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 Email Address: infolpcps@gmail.com  
 Phone Number: 9451569536

Your Plan: Airtel-UL-Xstream Basic 799  
 Unlimited GB (100Mbps/1024Kbps) COMBO  
 Plan  
 Number of Connections: 1  
 Statement Date: 12 Jan 2023  
 Statement Period: 11 Dec 2022 to 10 Jan 2023

Amount Payable:  
**₹ 942.82**  
 Due Date:  
**22 Jan 2023**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(22Jan)
₹942.82	- ₹942.82	- ₹0.00	+ ₹942.82	= ₹942.82	₹1060.82

### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 052246425719_dsl	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments <sup>1</sup>	-	-	-	- ₹942.82
<b>Total (Incl. Taxes)</b>				<b>₹942.82</b>

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only


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**YOUR PAYMENT OPTIONS**

Relationship No. 7039990395  
cheque/DD



Bill No. HT23091006641742

In favour of "Airtel Relationship no. 7039990395"

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

Amount Due : 942.82

LoB : Telemedia