

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R,CIN: L00000MH 1946PLC197474

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. :  BILL 5347684
Invoice Date : 17 Jun, 2015
Due Date : 27 Jun, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Jul, 2015 To : 31 Jul, 2015

SUB :Internet Leased Line (ILL)

	Amount
Bill Summary	
Previous Balance	8,435.00
Current Charges	195,000.00
ILL_3072KBPSMONTHly	195,000.00
Bandwidth Subscription Charges {A}	187,492.50
Discount {B}	7,507.50
A - B	1,051.05
Service Tax @ 14.0%	8,558.55
Total Current Charges	0.45
Rounding Off Amount	8,559.00
Rounded Amount	0.00
Adjustments	8,435.00
Less: Payments Received	8,559.00
Net Amount Payable by Due Date	8,559.00

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited - ISP A/c No SNG....." (Kindly put the last Seven digits of your A/c No as mentioned on the bill). This will help us to process your payment instantly.
2. This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.
3. All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.

SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL5347684
Invoice Date : 17 Jun, 2015
Due Date : 27 Jun, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)
B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

[Handwritten mark]

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL5526041
Invoice Date : 16 Jul, 2015
Due Date : 27 Jul, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Aug, 2015 To : 31 Aug, 2015

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	8,559.00 ✓
Current Charges	
ILL_3072KBPSMONTHly	195,000.00
Bandwidth Subscription Charges {A}	195,000.00
Discount {B}	187,492.50
A - B	7,507.50
Service Tax @ 14.0%	1,051.05
Total Current Charges	8,558.55
Rounding Off Amount	0.45
Rounded Amount	8,559.00
Adjustments	0.00
Less: Payments Received	0.00
Net Amount Payable by Due Date	17,118.00

IMPORTANT :

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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL5526041
Invoice Date : 16 Jul, 2015
Due Date : 27 Jul, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL5707764
Invoice Date : 16 Aug, 2015
Due Date : 26 Aug, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Sep, 2015 To : 30 Sep, 2015

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	17,118.00
Current Charges	195,000.00
ILL_3072KBPSMONTHly	195,000.00
Bandwidth Subscription Charges {A}	187,492.50
Discount {B}	7,507.50
A - B	1,051.05
Service Tax @ 14.0%	8,558.55
Total Current Charges	0.45
Rounding Off Amount	8,559.00
Rounded Amount	0.00
Adjustments	17,118.00
Less: Payments Received	8,559.00
Net Amount Payable by Due Date	

IMPORTANT :
1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited - ISP A/c No SNG....." (Kindly put the last Seven digits of your A/c No as mentioned on the bill). This will help us to process your payment instantly.
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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL5707764
Invoice Date : 16 Aug, 2015
Due Date : 26 Aug, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
 (Formerly HFCL Infotel Limited)
 B - 71, Industrial Area, Phase 7
 SAS Nagar (Mohali) 160055
 Tel : 5090000, 5050505, 1920 Fax : 5092107
 PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

Account Number : SNG0000000000334415
 Account Name : HANS RAJ MAHILA MAHA
 VIDYALAYA
 Billing Address :

Invoice No. : BILL5707361
 Invoice Date : 16 Aug, 2015
 Due Date : 26 Aug, 2015

HMV COLLEGE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

From : 01 Sep, 2015 To : 30 Sep, 2015

SUB :Internet Leased Line (ILL)

Bill Summary

	Amount
Previous Balance	
Current Charges	27,566.00
ILL_5120_KBPS_MONTHLY	
Bandwidth Subscription Charges (A)	325,000.00
Discount (B)	325,000.00
A - B	312,910.00
Service Tax @ 14.0%	12,090.00
Total Current Charges	1,692.60
Rounding Off Amount	13,782.60
Rounded Amount	0.40
Adjustments	13,783.00
Less: Payments Received	0.00
Net Amount Payable by Due Date	27,367.00
	13,982.00

IMPORTANT :

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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000334415
 Account Name : HANS RAJ MAHILA MAHA
 VIDYALAYA
 Billing Address :

Invoice No. : BILL5707361
 Invoice Date : 16 Aug, 2015
 Due Date : 26 Aug, 2015

HMV COLLEGE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

Quadrant Televentures Limited
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Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA
Billing Address :

Invoice No. :  BILL5893221
Invoice Date : 16 Sep, 2015
Due Date : 28 Sep 2015

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Oct, 2015 To : 31 Oct, 2015

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,982.00 
Current Charges	325,000.00
ILL_5120_KBPS_MONTHLY	325,000.00
Bandwidth Subscription Charges {A}	312,910.00
Discount {B}	12,090.00
A - B	1,692.60
Service Tax @ 14.0%	13,782.60
Total Current Charges	0.40
Rounding Off Amount	13,783.00
Rounded Amount	0.00
Adjustments	0.00
Less: Payments Received	0.00
Net Amount Payable by Due Date	27,765.00

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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA
Billing Address :

Invoice No. : BILL5893221
Invoice Date : 16 Sep, 2015
Due Date : 28 Sep, 2015

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
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 SAS Nagar (Mohali) 160055
 Tel : 5090000, 5050505, 1920 Fax : 5092107
 PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

Account Number : SNG0000000000352814
 Account Name : HANS RAJ MAHILA MAHA
 VIDYALAYA 2
 Billing Address :

Invoice No. :  BILL5893278
 Invoice Date : 16 Sep, 2015
 Due Date : 28 Sep, 2015

SKILL DEVELOPMENT CENTRE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

From : 01 Oct, 2015 To : 31 Oct, 2015

SUB :Internet Leased Line (ILL)

	Amount
Bill Summary	8,559.00 
Previous Balance	
Current Charges	195,000.00
ILL_3072KBPSMONTHLY	195,000.00
Bandwidth Subscription Charges {A}	187,492.50
Discount {B}	7,507.50
A - B	1,051.05
Service Tax @ 14.0%	8,558.55
Total Current Charges	0.45
Rounding Off Amount	8,559.00
Rounded Amount	0.00
Adjustments	0.00
Less: Payments Received	17,118.00
Net Amount Payable by Due Date	

IMPORTANT :

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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000352814
 Account Name : HANS RAJ MAHILA MAHA
 VIDYALAYA 2
 Billing Address :

Invoice No. : BILL5893278
 Invoice Date : 16 Sep, 2015
 Due Date : 28 Sep, 2015

SKILL DEVELOPMENT CENTRE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab



Quadrant Televentures Limited
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SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

CONNECT
BROADBAND

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL6082652
Invoice Date : 26 Oct, 2015
Due Date : 10 Nov, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Nov, 2015 To : 30 Nov, 2015

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	17,118.00
Current Charges	
ILL_3072KBPSMONTHly	195,000.00
Bandwidth Subscription Charges {A}	195,000.00
Discount {B}	187,492.50
A - B	7,507.50
Service Tax @ 14.0%	1,051.05
Total Current Charges	8,558.55
Rounding Off Amount	0.45
Rounded Amount	8,559.00
Adjustments	0.00
Less: Payments Received	17,118.00
Net Amount Payable by Due Date	8,559.00

IMPORTANT :

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SERVICE TAX NO. AABCT2862RST002

Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL6082652
Invoice Date : 26 Oct, 2015
Due Date : 10 Nov, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)
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SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

CONNECT
BROADBAND

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA
Billing Address :

Invoice No. : BILL6083074
Invoice Date : 26 Oct, 2015
Due Date : 10 Nov, 2015

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Nov, 2015 To : 30 Nov, 2015

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	27,765.00
Current Charges	
ILL_5120_kBPS_MONTHLY	325,000.00
Bandwidth Subscription Charges {A}	325,000.00
Discount {B}	312,910.00
A - B	12,090.00
Service Tax @ 14.0%	1,692.60
Total Current Charges	13,782.60
Rounding Off Amount	0.40
Rounded Amount	13,783.00
Adjustments	0.00
Less: Payments Received	27,964.00
Net Amount Payable by Due Date	13,584.00

IMPORTANT :

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SERVICE TAX NO. AABCT2862RST002

Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA
Billing Address :

Invoice No. : BILL6083074
Invoice Date : 26 Oct, 2015
Due Date : 10 Nov, 2015

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)
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SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL6275109
Invoice Date : 20 Nov, 2015
Due Date : 30 Nov, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Dec, 2015 To : 31 Dec, 2015

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	8,559.00
Current Charges	
ILL_3072KBPSMONTHly	195,000.00
Bandwidth Subscription Charges {A}	195,000.00
Discount {B}	187,492.50
A - B	7,507.50
Service Tax @ 14.5% (Including Swachh Bharat Cess)	1,088.59
Total Current Charges	8,596.09
Rounding Off Amount	-0.09
Rounded Amount	8,596.00
Adjustments	0.00
Less: Payments Received	8,559.00
Net Amount Payable by Due Date	8,596.00

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited - ISP A/c No SNG....." (Kindly put the last Seven digits of your A/c No as mentioned on the bill). This will help us to process your payment instantly.
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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL6275109
Invoice Date : 20 Nov, 2015
Due Date : 30 Nov, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

Account Number : SNG0000000000334415	Invoice No. :	BILL6275614
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA	Invoice Date :	20 Nov, 2015
Billing Address :	Due Date :	30 Nov, 2015

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Dec, 2015 To : 31 Dec, 2015

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,584.00
Current Charges	
ILL_5120_KBPS_MONTHLY	325,000.00
Bandwidth Subscription Charges {A}	325,000.00
Discount {B}	312,910.00
A - B	12,090.00
Service Tax @ 14.5% (Including Swachh Bharat Cess)	1,753.05
Total Current Charges	13,843.05
Rounding Off Amount	-0.05
Rounded Amount	13,843.00
Adjustments	0.00
Less: Payments Received	13,584.00
Net Amount Payable by Due Date	13,843.00

IMPORTANT :

- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited - ISP A/c No SNG....." (Kindly put the last Seven digits of your A/c No as mentioned on the bill). This will help us to process your payment instantly.
- This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.
- All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.

SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000334415	Invoice No. :	BILL6275614
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA	Invoice Date :	20 Nov, 2015
Billing Address :	Due Date :	30 Nov, 2015

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

BROADBAND

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL6668325
Invoice Date : 16 Jan, 2016
Due Date : 29 Jan, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Feb, 2016 To : 29 Feb, 2016

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	8,596.00 ✓
Current Charges	
ILL_3072KBPSMONTHly	195,000.00
Bandwidth Subscription Charges {A}	195,000.00
Discount {B}	187,492.50
A - B	7,507.50
Service Tax @14%	1,051.05
Swachh Bharat Cess @0.50%	37.54
Total Current Charges	8,596.09
Rounding Off Amount	-0.09
Rounded Amount	8,596.00 ✓
Adjustments	0.00
Less: Payments Received	0.00
Net Amount Payable by Due Date	17,192.00

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited - ISP A/c No SNG....." (Kindly put the last Seven digits of your A/c No as mentioned on the bill). This will help us to process your payment instantly.
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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL6668325
Invoice Date : 16 Jan, 2016
Due Date : 29 Jan, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA
Billing Address :

Invoice No. : BILL6668951
Invoice Date : 16 Jan, 2016
Due Date : 29 Jan, 2016

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Feb, 2016 To : 29 Feb, 2016

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,843.00 ✓
Current Charges	325,000.00
ILL_5120_KBPS_MONTHLY	325,000.00
Bandwidth Subscription Charges {A}	312,910.00
Discount {B}	12,090.00
A - B	1,692.60
Service Tax @14%	60.45
Swachh Bharat Cess @0.50%	13,843.05
Total Current Charges	-0.05
Rounding Off Amount	13,843.00 ✓
Rounded Amount	0.00
Adjustments	0.00
Less: Payments Received	27,686.00
Net Amount Payable by Due Date	

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited - ISP A/c No SNG....." (Kindly put the last Seven digits of your A/c No as mentioned on the bill). This will help us to process your payment instantly.
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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA
Billing Address :

Invoice No. : BILL6668951
Invoice Date : 16 Jan, 2016
Due Date : 29 Jan, 2016

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

9520
Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)
B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA
Billing Address :

Invoice No. : BILL6870175
Invoice Date : 17 Feb, 2016
Due Date : 03 Mar, 2016

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Mar, 2016 To : 31 Mar, 2016

SUB : Internet Leased Line (ILL)

	Amount
Bill Summary	27,686.00
Previous Balance	
Current Charges	325,000.00
ILL_5120_KBPS_MONTHLY	325,000.00
Bandwidth Subscription Charges {A}	312,910.00
Discount {B}	12,090.00
A - B	1,692.60
Service Tax @14%	60.45
Swachh Bharat Cess @0.50%	13,843.05
Total Current Charges	-0.05
Rounding Off Amount	13,843.00
Rounded Amount	0.00
Adjustments	27,686.00
Less: Payments Received	13,843.00
Net Amount Payable by Due Date	

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited - ISP A/c No SNG....." (Kindly put the last Seven digits of your A/c No as mentioned on the bill). This will help us to process your payment instantly.
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3. All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.

SERVICE TAX NO. AABCT2862RST002

Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA
Billing Address :

Invoice No. : BILL6870175
Invoice Date : 17 Feb, 2016
Due Date : 03 Mar, 2016

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)
B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL6871289
Invoice Date : 17 Feb, 2016
Due Date : 03 Mar, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Mar, 2016 To : 31 Mar, 2016

SUB : Internet Leased Line (ILL)

	Amount
Bill Summary	17,192.00
Previous Balance	195,000.00
Current Charges	195,000.00
ILL_3072KBPSMONTHly	187,492.50
Bandwidth Subscription Charges {A}	7,507.50
Discount {B}	1,051.05
A - B	37.54
Service Tax @14%	8,596.09
Swachh Bharat Cess @0.50%	-0.09
Total Current Charges	8,596.00
Rounding Off Amount	0.00
Rounded Amount	17,192.00
Adjustments	8,596.00
Less: Payments Received	
Net Amount Payable by Due Date	

IMPORTANT :

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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL6871289
Invoice Date : 17 Feb, 2016
Due Date : 03 Mar, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

Account Number : SNG00000000000334415
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA
Billing Address :

Invoice No. : BILL7076127
Invoice Date : 17 Mar, 2016
Due Date : 04 Apr, 2016

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Apr, 2016 To : 30 Apr, 2016

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,843.00 ✓
Current Charges	780,000.00
ILL 12288 Kbps Monthly	780,000.00
Bandwidth Subscription Charges {A}	761,826.00
Discount {B}	18,174.00
A - B	2,544.36
Service Tax @14%	90.87
Swachh Bharat Cess @0.50%	20,809.23
Total Current Charges	-0.23
Rounding Off Amount	20,809.00 ✓
Rounded Amount	4,870.00 ✓
Adjustments	13,843.00
Less: Payments Received	25,679.00 ✓
Net Amount Payable by Due Date	

IMPORTANT :

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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG00000000000334415
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA
Billing Address :

Invoice No. : BILL7076127
Invoice Date : 17 Mar, 2016
Due Date : 04 Apr, 2016

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Community College

Quadrant Televentures Limited
 (Formerly HFCL Infotel Limited)
 B - 71, Industrial Area, Phase 7
 SAS Nagar (Mohali) 160055
 Tel : 5090000, 5050505, 1920 Fax : 5092107
 PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

Hans Raj Mahila Maha Vidyalaya
 Diary No. 1502
 Dated 26/12/15

Account Number : SNG0000000000334415
 Account Name : HANS RAJ MAHILA MAHA
 VIDYALAYA
 Billing Address :

Invoice No. : BILL6470756
 Invoice Date : 16 Dec, 2015
 Due Date : 26 Dec, 2015

HMV COLLEGE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

From : 01 Jan, 2016 To : 31 Jan, 2016

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,843.00
Current Charges	
ILL_5120_KBPS_MONTHLY	325,000.00
Bandwidth Subscription Charges {A}	325,000.00
Discount {B}	12,090.00
A - B	1,753.05
Taxes(Service Tax @14% + Swachh Bharat Cess @0.50%)	13,843.05
Total Current Charges	-0.05
Rounding Off Amount	13,843.00
Rounded Amount	0.00
Adjustments	13,843.00
Less: Payments Received	13,843.00
Net Amount Payable by Due Date	13,843.00

- IMPORTANT :**
1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited - ISP A/c No SNG....." (Kindly put the last Seven digits of your A/c No as mentioned on the bill). This will help us to process your payment instantly.
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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000334415
 Account Name : HANS RAJ MAHILA MAHA
 VIDYALAYA
 Billing Address :

Invoice No. : BILL6470756
 Invoice Date : 16 Dec, 2015
 Due Date : 26 Dec, 2015

HMV COLLEGE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

85285 7011

B. Vol.

Approved

CONNECT BROADBAND

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)
B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

Diary No. 1503
Dated 26/12/15

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2
Billing Address :

Invoice No. : BILL6470999
Invoice Date : 16 Dec, 2015
Due Date : 26 Dec, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Jan, 2016 To : 31 Jan, 2016

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	8,596.00
Current Charges	
ILL_3072KBPSMONTHly	195,000.00
Bandwidth Subscription Charges {A}	195,000.00
Discount {B}	187,492.50
A - B	7,507.50
Taxes(Service Tax @14% + Swachh Bharat Cess @0.50%)	1,088.59
Total Current Charges	8,596.09
Rounding Off Amount	-0.09
Rounded Amount	8,596.00
Adjustments	0.00
Less: Payments Received	8,596.00
Net Amount Payable by Due Date	8,596.00

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited - ISP A/c No SNG....." (Kindly put the last Seven digits of your A/c No as mentioned on the bill). This will help us to process your payment instantly.
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SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2
Billing Address :

Invoice No. : BILL6470999
Invoice Date : 16 Dec, 2015
Due Date : 26 Dec, 2015

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab