

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160055

Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

ADFO

S. Tax No : AABCT2862RST002, Service Category: Telecommunication

Account Number : SNG00000000000352814 Invoice No. : BILL9132020
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2 Invoice Date : 04 Apr, 2017
Billing Address : Due Date : 25 Apr, 2017

From : 01 May, 2017 To : 31 May, 2017

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,634.00
Current Charges	520,000.00
8192 KBPS1_1 Monthly {A}	508,144.00
Discount {B}	11,856.00
A - B(Recurring Charges)	0.00
OTC Charge	11,856.00
Bandwidth Subscription Charges + OTC	1,659.84
Service Tax @14%	59.28
Swachh Bharat Cess @0.50%	59.28
Krishi Kalyan Cess @0.50%	13,634.40
Total Current Charges	-0.40
Rounding Off Amount	13,634.00
Rounded Amount	0.00
Adjustments	13,634.00
Less: Payments Received	13,634.00
Net Amount Payable by Due Date	13,634.00

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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.
4. 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.

<https://mail-attachment.googleusercontent.com/attachment/u/0/?ui=2&ik=2914bd30ab&view=att&th=15b4c09b795f0de8&attid=0.2&disp=inline&safe=1&z>

Quadrant Televentures Limited

(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160055

Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R,CIN: L00000MH1946PLC197474

S. Tax No : AABCT2862RST002, Service Category: Telecommunication

C.F.
Account Number : SNG00000000000334415 Invoice No. : BILL9131088
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA Invoice Date : 04 Apr, 2017
Billing Address : Due Date : 25 Apr, 2017

From : 01 May, 2017 To : 31 May, 2017

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	20,900.00
Current Charges	
ILL 12288 Kbps Monthly {A}	780,000.00
Discount {B}	761,826.00
A - B(Recurring Charges)	18,174.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	18,174.00
Service Tax @14%	2,544.36
Swachh Bharat Cess @0.50%	90.87
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	20,900.10
Rounding Off Amount	-0.10
Rounded Amount	20,900.00
Adjustments	0.00
Less: Payments Received	20,900.00
Net Amount Payable by Due Date	20,900.00

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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.
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S. Tax No : AABCT2862RST002, Service Category: Telecommunication

Account Number : SNG00000000000334415 Invoice No. : BILL9133334
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA Invoice Date : 04 May, 2017
Billing Address : Due Date : 25 May, 2017

From : 01 Jun, 2017 To : 30 Jun, 2017

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	20,900.00
Current Charges	
ILL 12288 Kbps Monthly {A}	780,000.00
Discount {B}	761,826.00
A - B(Recurring Charges)	18,174.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	18,174.00
Service Tax @14%	2,544.36
Swachh Bharat Cess @0.50%	90.87
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	20,900.10
Rounding Off Amount	-0.10
Rounded Amount	20,900.00
Adjustments	0.00
Less: Payments Received	20,900.00
Net Amount Payable by Due Date	20,900.00

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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Entered on Register
Gaur
11/5/17

Quadrant Televentures Limited
 (Formerly HFCL Infotel Limited)
 B - 71, Industrial Area, Phase 7
 SAS Nagar (Mohali) 160055
 Tel: 5055560, 1560, Fax: 5091920
 PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
 S. Tax No : AABCT2862RST002, Service Category: Telecommunication

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

Invoice No. : BILL9136779
 Invoice Date : 04 Jun, 2017
 Due Date : 24 Jun, 2017

SKILL DEVELOPMENT CENTRE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

From : 01 Jul, 2017 To : 31 Jul, 2017

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	
Current Charges	13,634.00
8192 KBPS1_1 Monthly {A}	
Discount {B}	520,000.00
A - B(Recurring Charges)	508,144.00
OTC Charge	11,856.00
Bandwidth Subscription Charges + OTC	0.00
Service Tax @14%	11,856.00
Swachh Bharat Cess @0.50%	1,659.84
Krishi Kalyan Cess @0.50%	59.28
Total Current Charges	59.28
Rounding Off Amount	13,634.40
Rounded Amount	-0.40
Adjustments	13,634.00
Less: Payments Received	0.00
Net Amount Payable by Due Date	13,634.00
	13,634.00

IMPORTANT :

- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- 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.
- 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.

AQFO

Entered on Register L.f. no-54
 Gaur
 09/06/17

Quadrant Televentures Limited

(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160055

Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

S. Tax No : AABCT2862RST002, Service Category: Telecommunication

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

Invoice No. : BILL9137217

Invoice Date : 04 Jun, 2017

Due Date : 24 Jun, 2017

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Jul, 2017 To : 31 Jul, 2017

SUB :Internet Leased Line (ILL)

Bill Summary

	Amount
Previous Balance	
Current Charges	20,900.00
ILL 12288 Kbps Monthly {A}	
Discount {B}	780,000.00
A - B(Recurring Charges)	761,826.00
OTC Charge	18,174.00
Bandwidth Subscription Charges + OTC	0.00
Service Tax @14%	18,174.00
Swachh Bharat Cess @0.50%	2,544.36
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	90.87
Rounding Off Amount	20,900.10
Rounded Amount	-0.10
Adjustments	20,900.00
Less: Payments Received	0.00
Net Amount Payable by Due Date	20,900.00

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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.
4. 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.

C/E

Entered on Register on 24/06/17

Gaur
09/06/17

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Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160055

Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862R1ZZ, SAC Code: 9984

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA

Invoice No. : BILL9140138
Invoice Date : 07 Jul, 2017
Due Date : 24 Jul, 2017

PK From : 01 Aug, 2017 To : 31 Aug, 2017

Billing Address :

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,634.00
Current Charges	
8192 KBPS1_1 Monthly {A}	520,000.00
Discount {B}	508,144.00
A - B(Recurring Charges)	11,856.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	11,856.00
IGST @18%	0.00
CGST @9%	1,067.04
SGST @9%	1,067.04
Total Current Charges	13,990.08
Rounding Off Amount	-0.08
Rounded Amount	13,990.00
Adjustments	0.00
Less: Payments Received	0.00
Net Amount Payable by Due Date	13,634.00
	13,990.00 ✓

C.E.

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055

Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862R1ZZ, SAC Code: 9984

Account Number : SNG00000000000334415
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA

Invoice No. : BILL9140900
Invoice Date : 07 Jul, 2017
Due Date : 24 Jul, 2017

From : 01 Aug, 2017 To : 31 Aug, 2017

Billing Address :

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

SUB :Internet Leased Line (ILL)

	Amount
Bill Summary	
Previous Balance	20,900.00
Current Charges	
ILL 12288 Kbps Monthly {A}	780,000.00
Discount {B}	761,826.00
A - B(Recurring Charges)	18,174.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	18,174.00
IGST @18%	0.00
CGST @9%	1,635.66
SGST @9%	1,635.66
Total Current Charges	21,445.32
Rounding Off Amount	-0.32
Rounded Amount	21,445.00
Adjustments	
Less: Payments Received	0.00
Net Amount Payable by Due Date	20,900.00
	21,445.00 ✓

Original for Recipient

Tax Invoice
Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab

Account Number :
SNG00000000000352814
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA 2
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

Invoice No. : BILL9142799
Invoice Date : 04 Aug, 2017
Due Date : 21 Aug, 2017

From : 01 Sep, 2017 To : 30 Sep, 2017

Billing Address

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

SUB : Internet Leased Line (ILL)

Bill Summary

	Amount
Previous Balance	13,990.00
Current Charges	
8192 KBPS1_1 Monthly {A}	520,000.00
Discount {B}	508,144.00
A - B(Recurring Charges)	11,856.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	11,856.00
IGST @18%	0.00
CGST @9%	1,067.04
SGST @9%	1,067.04
Total Current Charges	13,990.08
Rounding Off Amount	-0.08
Rounded Amount	13,990.00
Adjustments	0.00
Less: Payments Received	13,990.00
Net Amount Payable by Due Date	13,990.00

IMPORTANT :

1. Whether Covered under RCM (Y/N) : N
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Entered in Register Page 54

[Signature]

Tax Invoice
Quadrant Televentures Limited
 (Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab

Account Number :
 SNG00000000000352814
 Account Name : HANS RAJ MAHILA
 MAHA VIDYALAYA 2
 GSTIN Number : NA
 GSTIN State Code: NA
 GSTIN State Name: NA
 Place of Supply : PUNJAB

Invoice No. : BILL9144868
 Invoice Date : 04 Sep, 2017
 Due Date : 20 Sep, 2017

From : 01 Oct, 2017 To : 31 Oct, 2017

Billing Address

SKILL DEVELOPMENT CENTRE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

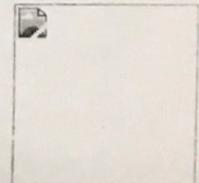
SUB : Internet Leased Line (ILL)

Bill Summary

	Amount	
Previous Balance	13,990.00	
Current Charges		
8192 KBPS1_1 Monthly {A}	520,000.00	
Discount {B}	508,144.00	
A - B(Recurring Charges)		11,856.00
OTC Charge		0.00
Bandwidth Subscription Charges + OTC		11,856.00
IGST @18%		0.00
CGST @9%		1,067.04
SGST @9%		1,067.04
Total Current Charges		13,990.08
Rounding Off Amount		-0.08
Rounded Amount		13,990.00
Adjustments		0.00
Less: Payments Received		13,990.00
Net Amount Payable by Due Date		13,990.00 ✓

IMPORTANT :

1. **Whether Covered under RCM (Y/N) : N**
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.



#.D.F.D

(PDF) from May

Original for Recipient

Tax Invoice

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

Invoice No. : BILL9149695
Invoice Date : 04 Oct, 2017
Due Date : 23 Oct, 2017

From : 01 Nov, 2017 To : 30 Nov, 2017

Billing Address

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

SUB : Internet Leased Line (ILL)

Bill Summary	Amount	
Previous Balance	13,990.00	
Current Charges		
8192 KBPS1_1 Monthly {A}	520,000.00	
Discount {B}	508,144.00	
A - B(Recurring Charges)		11,856.00
OTC Charge		0.00
Bandwidth Subscription Charges + OTC		11,856.00
IGST @18%		0.00
CGST @9%		1,067.04
SGST @9%		1,067.04
Total Current Charges		13,990.08
Rounding Off Amount		-0.08
Rounded Amount		13,990.00
Adjustments		0.00
Less: Payments Received		13,990.00
Net Amount Payable by Due Date		13,990.00

IMPORTANT :

B

- Whether Covered under RCM (Y/N) : N**
- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited. **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
- Any discrepancy, if any, may please be intimated by customer within 10 days from the

11-Oct-17, 9:02 AM

HANS RAJ MAHILA MAHA
 VIDYALAYA 2
 SKILL DEVELOPMENT CENTRE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

Invoice No. : BILL9151402
 Invoice Date : 03 Nov,
 2017
 Due Date : 24 Nov,
 2017

From : 01 Dec, 2017 To : 31 Dec, 2017

Account Number : SNG00000000000352814
 Account Name : HANS RAJ MAHILA
 MAHA VIDYALAYA 2
 GSTIN Number : NA
 GSTIN State Code: NA
 GSTIN State Name: NA
 Place of Supply : PUNJAB

	Amount
SUB : Internet Leased Line (ILL)	
Bill Summary	13,990.00
Previous Balance	
Current Charges	520,000.00
8192 KBPS1_1 Monthly {A}	508,144.00
Discount {B}	11,856.00
A - B(Recurring Charges)	0.00
OTC Charge	11,856.00
Bandwidth Subscription Charges + OTC	0.00
IGST @18%	1,067.04
CGST @9%	1,067.04
SGST @9%	13,990.08
Total Current Charges	-0.08
Rounding Off Amount	13,990.00
Rounded Amount	0.00
Adjustments	13,990.00
Less: Payments Received	13,990.00
Net Amount Payable by Due Date	13,990.00 ✓

IMPORTANT :

1. **Whether Covered under RCM (Y/N) : N**
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name :** Quadrant Televentures Ltd. **Account No :** 005805000180, **Name of Bank :** ICICI Bank Limited, **Address of Bank :** Phase VII, Mohali (Punjab), **IFSC Code :** ICIC00000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Entered by gites
21/11/17

Tax Invoice

Quadrant Televentures Limited (Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862R1ZZ, SAC Code: 9984 , State Code : 03, State Name: Punjab

HANS RAJ MAHILA MAHA VIDYALAYA 2
SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Invoice No. : BILL9151402
Invoice Date : 03 Nov, 2017
Due Date : 24 Nov, 2017

From : 01 Dec, 2017 To : 31 Dec, 2017

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

SUB : Internet Leased Line (ILL)

	Amount
Bill Summary	13,990.00
Previous Balance	
Current Charges	520,000.00
8192 KBPS1_1 Monthly {A}	508,144.00
Discount {B}	11,856.00
A - B(Recurring Charges)	0.00
OTC Charge	11,856.00
Bandwidth Subscription Charges + OTC	0.00
IGST @18%	1,067.04
CGST @9%	1,067.04
SGST @9%	13,990.08
Total Current Charges	-0.08
Rounding Off Amount	13,990.00
Rounded Amount	0.00
Adjustments	13,990.00
Less: Payments Received	13,990.00
Net Amount Payable by Due Date	

IMPORTANT :

- Whether Covered under RCM (Y/N) : N
- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
- Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

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HANS RAJ MAHILA MAHA
VIDYALAYA
HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Invoice No. : BILL9150801
Invoice Date : 03 Nov,
2017
Due Date : 24 Nov,
2017

From : 01 Dec, 2017 To : 31 Dec, 2017

Account Number :
SNG00000000000334415
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

	Amount
SUB : Internet Leased Line (ILL)	
Bill Summary	21,445.00
Previous Balance	
Current Charges	780,000.00
ILL 12288 Kbps Monthly {A}	761,826.00
Discount {B}	18,174.00
A - B(Recurring Charges)	0.00
OTC Charge	18,174.00
Bandwidth Subscription Charges + OTC	0.00
IGST @18%	1,635.66
CGST @9%	1,635.66
SGST @9%	21,445.32
Total Current Charges	-0.32
Rounding Off Amount	21,445.00
Rounded Amount	0.00
Adjustments	21,445.00
Less: Payments Received	21,445.00
Net Amount Payable by Due Date	21,445.00

IMPORTANT :

1. Whether Covered under RCM (Y/N) : N
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Tax Invoice

Quadrant Televentures Limited (Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab

S/A
SL
9/12

HANS RAJ MAHILA MAHA VIDYALAYA 2
SNG00000000000352814
SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Invoice No. : BILL9154495
Invoice Date : 01 Dec, 2017
Due Date : 22 Dec, 2017

From : 01 Jan, 2018 To : 31 Jan, 2018

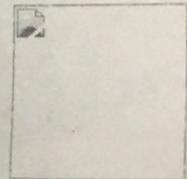
Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,990.00
Current Charges	
8192 KBPS1_1 Monthly {A}	520,000.00
Discount {B}	508,144.00
A - B (Recurring Charges)	11,856.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	11,856.00
IGST @18%	0.00
CGST @9%	1,067.04
SGST @9%	1,067.04
Total Current Charges	13,990.08
Rounding Off Amount	-0.08
Rounded Amount	13,990.00
Adjustments	0.00
Less: Payments Received	13,990.00
Net Amount Payable by Due Date	13,990.00

IMPORTANT :

- Whether Covered under RCM (Y/N) : N
- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
- Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.



Entered in Register

Signature
11/12/17

A.D.F.D

Community College (A.D.F.D)

13990.00

Rs. Thirteen thousand nine hundred ninety only

Signature

Principal



S/A 26/12 ✓
Tax Invoice

Quadrant Televentures Limited (Formerly HFCL Infotel Limited)
B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
GST No : 03AABCT2862R1ZZ, SAC Code: 9984 , State Code : 03, State Name: Punjab

HANS RAJ MAHILA MAHA VIDYALAYA 2
SNG00000000000352814
SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Invoice No. : BILL9154495
Invoice Date : 01 Dec, 2017
Due Date : 22 Dec, 2017

From : 01 Jan, 2018 To : 31 Jan, 2018

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

Hans Raj Mahila Maha Vidyalaya
Diary No. 1341
Dated 15/12/17

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,990.00
Current Charges	
8192 KBPS1_1 Monthly {A}	520,000.00
Discount {B}	508,144.00
A - B(Recurring Charges)	11,856.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	11,856.00
IGST @18%	0.00
CGST @9%	1,067.04
SGST @9%	1,067.04
Total Current Charges	13,990.08
Rounding Off Amount	-0.08
Rounded Amount	13,990.00
Adjustments	0.00
Less: Payments Received	13,990.00
Net Amount Payable by Due Date	13,990.00

IMPORTANT :

- Whether Covered under RCM (Y/N) : N
- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
- Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

[Handwritten signature]

CE

Tax Invoice
Quadrant Televentures Limited (Formerly HFCL Infotel Limited)
B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab

HANS RAJ MAHILA MAHA
VIDYALAYA
SNG00000000000334415
HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Invoice No. : BILL9153958
Invoice Date : 01 Dec, 2017
Due Date : 22 Dec, 2017

From : 01 Jan, 2018 To : 31 Jan, 2018

Account Number : SNG00000000000334415
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

SUB : Internet Leased Line (ILL)

Bill Summary

Previous Balance

21,445.00

Amount

Current Charges

ILL 12288 Kbps Monthly {A}

780,000.00

Discount {B}

761,826.00

A - B (Recurring Charges)

18,174.00

OTC Charge

0.00

Bandwidth Subscription Charges + OTC

18,174.00

IGST @18%

0.00

CGST @9%

1,635.66

SGST @9%

1,635.66

Total Current Charges

21,445.32

Rounding Off Amount

-0.32

Rounded Amount

21,445.00

Adjustments

0.00

Less: Payments Received

21,445.00

Net Amount Payable by Due Date

21,445.00

IMPORTANT :

1. Whether Covered under RCM (Y/N) : N
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Carried in Register P-58

[Signature]
14/12/2017

A.D.F.D

Tax Invoice

Quadrant Televentures Limited (Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab

HANS RAJ MAHILA MAHA
VIDYALAYA 2
SNG00000000000352814
SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Invoice No. : BILL9157444
Invoice Date : 02 Jan, 2018
Due Date : 22 Jan, 2018

From : 01 Feb, 2018 To : 28 Feb, 2018

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA 2
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

SUB : Internet Leased Line (ILL)

Bill Summary

Amount

Previous Balance	13,990.00
Current Charges	
8192 KBPS1_1 Monthly {A}	520,000.00
Discount {B}	508,144.00
A - B(Recurring Charges)	11,856.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	11,856.00
IGST @18%	0.00
CGST @9%	1,067.04
SGST @9%	1,067.04
Total Current Charges	13,990.08
Rounding Off Amount	-0.08
Rounded Amount	13,990.00
Adjustments	0.00
Less: Payments Received	13,990.00
Net Amount Payable by Due Date	13,990.00

IMPORTANT :

1. Whether Covered under RCM (Y/N) : N
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Please pay your dues through Cheque / Draft/ NEFT and Online mode only . We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.

Tax Invoice

Quadrant Televentures Limited (Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab

B. VOG

HANS RAJ MAHILA MAHA VIDYALAYA
SNG00000000000334415
HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

Invoice No. : BILL9158689
Invoice Date : 02 Feb, 2018
Due Date : 23 Feb, 2018

From : 01 Mar, 2018 To : 31 Mar, 2018

Account Number : SNG00000000000334415
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	21,445.00
Current Charges	
ILL 12288 Kbps Monthly {A}	780,000.00
Discount {B}	761,826.00
A - B(Recurring Charges)	18,174.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	18,174.00
IGST @18%	0.00
CGST @9%	1,635.66
SGST @9%	1,635.66
Total Current Charges	21,445.32
Rounding Off Amount	-0.32
Rounded Amount	21,445.00
Adjustments	0.00
Less: Payments Received	21,445.00
Net Amount Payable by Due Date	21,445.00



IMPORTANT :

1. Whether Covered under RCM (Y/N) : N
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer. **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Please pay your dues through Cheque / Draft/ NEFT and Online mode only . We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.



Entered in Register
S...
16/3/18



Original for Recipient

Tax Invoice
Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab

Account Number :
SNG00000000000334415
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

Invoice No. : BILL9142627
Invoice Date : 04 Aug, 2017
Due Date : 21 Aug, 2017

From : 01 Sep, 2017 To : 30 Sep, 2017

Billing Address

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

SUB : Internet Leased Line (ILL)

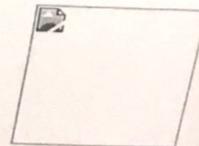
Bill Summary

	Amount
Previous Balance	21,445.00
Current Charges	
ILL 12288 Kbps Monthly {A}	780,000.00
Discount {B}	761,826.00
A - B (Recurring Charges)	18,174.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	18,174.00
IGST @18%	0.00
CGST @9%	1,635.66
SGST @9%	1,635.66
Total Current Charges	21,445.32
Rounding Off Amount	-0.32
Rounded Amount	21,445.00
Adjustments	0.00
Less: Payments Received	21,445.00
Net Amount Payable by Due Date	21,445.00 ✓

IMPORTANT :

1. Whether Covered under RCM (Y/N) : N
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Entered in Register Page-58



Tax Invoice
Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code : 03, State Name: Punjab

Account Number : SNG00000000000334415
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

Invoice No. : BILL9145837
Invoice Date : 04 Sep, 2017
Due Date : 20 Sep, 2017

From : 01 Oct, 2017 To : 31 Oct, 2017

Billing Address

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

SUB : Internet Leased Line (ILL)

Bill Summary

Previous Balance

Current Charges

ILL 12288 Kbps Monthly {A}

Discount {B}

A - B (Recurring Charges)

OTC Charge

Bandwidth Subscription Charges + OTC

IGST @18%

CGST @9%

SGST @9%

Total Current Charges

Rounding Off Amount

Rounded Amount

Adjustments

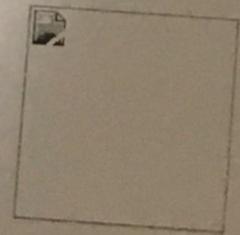
Less: Payments Received

Net Amount Payable by Due Date

	Amount
Previous Balance	21,445.00
Current Charges	780,000.00
ILL 12288 Kbps Monthly {A}	761,826.00
Discount {B}	
A - B (Recurring Charges)	
OTC Charge	18,174.00
Bandwidth Subscription Charges + OTC	0.00
IGST @18%	18,174.00
CGST @9%	0.00
SGST @9%	1,635.66
Total Current Charges	1,635.66
Rounding Off Amount	21,445.32
Rounded Amount	-0.32
Adjustments	21,445.00
Less: Payments Received	0.00
Net Amount Payable by Due Date	21,445.00
	21,445.00 ✓

IMPORTANT :

1. Whether Covered under RCM (Y/N) : N
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.



Entered in Register

Call No. 117

11/10/17

Original for Re

Tax Invoice

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

GST No : 03AABCT2862RIZZ, SAC Code: 9984, State Code : 03, State Name: Punjab

Account Number : SNG00000000000334415
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA
GSTIN Number : NA
GSTIN State Code: NA
GSTIN State Name: NA
Place of Supply : PUNJAB

Invoice No. : BILL9148466
Invoice Date : 04 Oct, 2017
Due Date : 23 Oct, 2017

From : 01 Nov, 2017 To : 30 Nov, 2017

Billing Address

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

SUB : Internet Leased Line (ILL)

	Amount	
Bill Summary		
Previous Balance	21,445.00	
Current Charges		
ILL 12288 Kbps Monthly {A}	780,000.00	
Discount {B}	761,826.00	
A - B(Recurring Charges)		18,174.00
OTC Charge		0.00
Bandwidth Subscription Charges + OTC		18,174.00
IGST @18%		0.00
CGST @9%		1,635.66
SGST @9%		1,635.66
Total Current Charges		21,445.32
Rounding Off Amount		-0.32
Rounded Amount		21,445.00
Adjustments		0.00
Less: Payments Received		21,445.00
Net Amount Payable by Due Date		21,445.00

IMPORTANT :

1. Whether Covered under RCM (Y/N) : N
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the

Tax Invoice
Quadrant Televentures Limited (Formerly HFCL Infotel Limited)
 B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel: 5055560, 1560, Fax: 5091920
 PAN NO : AABCT2862R, CIN: L00000MH1948PLC197474
 GST No : 03AABCT2862R1ZZ, SAC Code: 9984, State Code: 03, State Name: Punjab

*For Bunkha
 H. Singh
 9/11/18*

HANS RAJ MAHILA MAHA VIDYALAYA 2
 SNG000000000000352814
 SKILL DEVELOPMENT CENTRE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

Invoice No : BILL9159338
 Invoice Date : 02 Feb, 2018
 Due Date : 23 Feb, 2018

From : 01 Mar, 2018 To : 31 Mar, 2018

Account Number : SNG000000000000352814
 Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2
 GSTIN Number : NA
 GSTIN State Code : NA
 GSTIN State Name : NA
 Place of Supply : PUNJAB

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,990.00
Current Charges	
8192 KBPS1_1 Monthly (A)	520,000.00
Discount (B)	508,144.00
A - B(Recurring Charges)	11,856.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	11,856.00
IGST @18%	0.00
CGST @9%	1,067.04
SGST @9%	1,067.04
Total Current Charges	13,990.08
Rounding Off Amount	-0.08
Rounded Amount	13,990.00
Adjustments	0.00
Less: Payments Received	13,990.00
Net Amount Payable by Due Date	13,990.00

IMPORTANT :

- Whether Covered under RCM (Y/N) : N
- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
- Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Please pay your dues through Cheque / Draft/ NEFT and Online mode only . We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.

*Entered in Register
 12/2/18*

Debit to A/c Telephone Exp

Checked & Passed for Rs. 13990=00

Rs. Thirteen thousand nine hundred ninety only

Subdt. Accts. Bursar Principal

HANS RAJ MAHILA MAHA
 VIDYALAYA
 SNG00000000000334415
 HMV COLLEGE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

Invoice No. : BILL9156639
 Invoice Date : 02 Jan, 2018
 Due Date : 22 Jan, 2018

From : 01 Feb, 2018 To : 28 Feb, 2018

Account Number : SNG00000000000334415
 Account Name : HANS RAJ MAHILA
 MAHA VIDYALAYA
 GSTIN Number : NA
 GSTIN State Code: NA
 GSTIN State Name: NA
 Place of Supply : PUNJAB

SUB : Internet Leased Line (ILL)

	Amount
Bill Summary	21,445.00
Previous Balance	780,000.00
Current Charges	761,826.00
ILL 12288 Kbps Monthly {A}	18,174.00
Discount {B}	0.00
A - B(Recurring Charges)	18,174.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	1,635.66
IGST @18%	1,635.66
CGST @9%	21,445.32
SGST @9%	-0.32
Total Current Charges	21,445.00
Rounding Off Amount	0.00
Rounded Amount	21,445.00
Adjustments	0.00
Less: Payments Received	21,445.00
Net Amount Payable by Due Date	21,445.00

IMPORTANT :

1. Whether Covered under RCM (Y/N) : N
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
4. All payments received till 30th of the month have been accounted in the bill. Payments received after 30th shall be accounted in the next bill.
5. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Please pay your dues through Cheque / Draft/ NEFT and Online mode only . We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.

Customer to Register
22/10/18

