

AICTE ID: 1-3548321

College Code: 231

# R. D. ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow  
under the aegis of IQAC

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## Internet Bills

  
Director  
R.D. Engineering College  
Duhai, Ghaziabad

  
ITM

# DATA SERVICES



Original copy for Recipient: Tax Invoice

## Mailing Address

Rakesh Sharma  
Rameshwar Dayal Educational Trust  
Floor Ground, Rameshwar Dayal Educational Trust, R D -  
Engineering College, A Block Building, 9th KM Mile Stone - on NH  
58, Delhi Meerut Road Duhai Ghaziabad 201206.  
Ghaziabad - 201206  
UTTAR PRADESH



21-100048463 BBL092409B008703

## Account Details

Customer Account Number	31-40022258
Internal ID (Billable ID)	21-100048463
Invoice Number	BBL092409B008703
Invoice Date	14-SEP-2023
Due Date	05-OCT-2023

## Billing Address

Rameshwar Dayal Educational Trust  
Floor Ground, Rameshwar Dayal Educational Trust, R D -  
Engineering College, A Block Building, 9th KM Mile Stone - on NH  
58, Delhi Meerut Road Duhai Ghaziabad 201206.  
Ghaziabad - 201206  
UTTAR PRADESH

## Invoice Summary

	Amount(₹)
Recurring charges	98,750.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>98,750.00</b>
CGST	8,887.50
SGST/UTGST	8,887.50
<b>Total Taxes</b>	<b>17,775.00</b>

**Total (₹)** 1,16,525.00

Amount in Words: ₹ One Lakh Sixteen Thousand Five Hundred Twenty Five Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

## GSTIN Details

Customer GSTIN :  
Place of Supply: UTTAR PRADESH  
State Code : 09  
Customer PAN No.: AAATR8426M

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager

Bharti Airtel Ltd

50725 PAID  
Invoice No. 50725 Date 19/10/23  
1111111111

Authorised Signatory  
Signature Not Verified

Digitally signed by: Sumit Chaddh  
Date: 2023.09.15 06:29:26 IST

Thanks  
for BUSINESS

## Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required

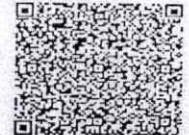


## YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citi Bank NA IFSC: CITI0000004  
Bank Account No. : ASCLSC0000266552

Send payment to  
21-100048463.dba@airtel



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

3) To account your payments, Please share invoice and UTR details on [Collection.data@airtel.com](mailto:Collection.data@airtel.com)

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010

STATE: Uttar Pradesh, STATE CODE: 09, GST Number: 09AAACB2894G1ZL

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; [www.airtel.in](http://www.airtel.in)

SAC / HSN CODE: 998422

## Invoice Summary

Product Internet Lease Line  
 HSN/SAC 998422  
 Qty/UQM 1/Others  
 Installation Address(A) Bharti Airtel Limited 106 Eldeco Magnum Shopping Plaza, Eldeco Greens, Rafi Ahme Kidwai Nagar 1st On Main Ring Road, Next To Gomti Barage, Gomti Nagar LUCKNOW LCK UTTAR PRADESH  
 Installation Address(B) Floor Ground, Rameshwar Dayal Educational Trust, R D Engineering College, A Block Building, 9th KM Mile Stone on NH 58, Delhi Meerut Road Duhai Ghaziabad 201206 Ghaziabad UTTAR PRADESH

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
221011100019444	11-10-2022/ 11-OCT-2022	01-Nov-2022 / 01-Oct-2023 to 31-Dec-2023	100 Mbps /	100 Mbps Unmanaged Internet Lease Line Floor Ground, Rameshwar Dayal Educational Trust, R D Engineering College, A Block Building, 9th KM Mile Stone on NH 58, Delhi Meerut Road Duhai Ghaziabad 201206.	3,95,000.00	98,750.00	9%	8,887.50	9%	8,887.50	0%	0.00
<b>Total</b>					<b>3,95,000.00</b>	<b>98,750.00</b>		<b>8,887.50</b>		<b>8,887.50</b>		<b>0.00</b>

excluding Tax

### Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	98,750.00	9%	8,887.50	17,775.00
UTGST/SGST	998422	98,750.00	9%	8,887.50	17,775.00
<b>Total</b>					

  
 Director  
 R.D. Engineering College  
 Duhai, Ghaziabad

### Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

IRN : 18e9140e305ca31dc781dc104a540b6981fdb1628-  
 c8ab8a8bce117f0f1bc1a4a  
 Ack No. : 142312375703956  
 Ack Date : 1-Mar-23



<b>C.J. Online Private Limited</b> C - 109, Industrial Area, Bulandshahr Road, Ghaziabad 201 009 Phone: 0120 2700008 GSTIN/UIN: 09AACCC0929M1ZH State Name : Uttar Pradesh, Code : 09 CIN: U72200UP1999PTC119810 E-Mail : rc@cjnet4u.com	Invoice No. <b>CJ/LL/22-23/118</b>	Dated <b>1-Mar-23</b>
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to)  
**R. D. Engineering College**  
 9th KM Mile Stone on N.H. - 58,  
 Delhi - Meerut Road, Duhai  
 Ghaziabad - 201206 (UP)  
 GSTIN/UIN : 09AAATR8426M1ZX  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges  <i>Internet Access Services in Wired and Wireless Mode 100 Mbps Internet Bandwidth @ 32881/- Per Month For the Month of March 2023</i>	998422	1.00 Mth (31 Days)	32,881.00	Mth	32,881.00
					9 %	2,959.29
					9 %	2,959.29
Total			1.00 Mth			<b>₹: 38,799.58</b>

*Internet leased line  
100 Mbps for March  
2023.  
Shakun Singh*

**PAID**  
 Cheque No. 240439 Date 3/3/23  
 Amt 38,142/-

Amount Chargeable (in words) **Rs. Thirty Eight Thousand Seven Hundred Ninety Nine and Fifty Eight 2 Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	32,881.00	9%	2,959.29	9%	2,959.29	5,918.58
<b>Total</b>	<b>32,881.00</b>		<b>2,959.29</b>		<b>2,959.29</b>	<b>5,918.58</b>

Tax Amount (in words) : **Rs. Five Thousand Nine Hundred Eighteen and Fifty Eight 2 Only**

Remarks:  
 HSN/SAC Code : 998422 Internet Access Services In Wired and Wireless Mode

Company's PAN : **AACCC0929M**

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

Date & Time : \_\_\_\_\_  
 Company's Bank Details  
 Bank Name : **Canara Bank, SME Ghaziabad**  
 A/c No. : **2647285000004**  
 Branch & IFS Code : **Sme. Ghaziabad & CNRB0002647**

for C.J. Online Private Limited  
 Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
 Director  
**R.D. Engineering College**  
 Duhai, Ghaziabad

Supplier's Address: O/o Chief General Manager, UP(E), PMG Building, Hazratganj, Lucknow-226001, Uttar Pradesh

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice\*

Customer ID 7000913206  
 Account Number 7000913209  
 Invoice Number NDCUP231065195  
 Invoice Date 03/09/2023  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000554014  
 Due Date 26/09/2023

M/S R D Engineering College  
 NH 58 Delhi Meerut Road  
 - Ghaziabad UP 201206 IN  
 Duhai Ghaziabad-GHAZIABAD  
 201002  
 India

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
96037.08	0.00	98750.00	17775.00	212562.08	212563.00

Amount In Words: Two Lakhs Twelve Thousand Five Hundred Sixty Three Rupees and Zero Paise

Lead A/Bill to Address:-  
 NH 58 DUHAI GHAZIABAD DELHI MEERUT ROAD-  
 GHAZIABAD IN 201002

Lead B Address:-

Summary of Current Charges

Summary of Current Charges	Amount
Recurring Charges	98750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	17775.00
<b>Total Charges</b>	<b>116525.00</b>

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 19 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	98750.00
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>98750.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Va
CGST	9.00%	8887.50	98750
SGST/UTGST	9.00%	8887.50	98750

*Amogh*  
 23/09/23

PAID  
 50,715.50 Date 23/9/23  
 Amt 212563/-



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

F & OF

Counter Foil

Invoice No: NDCUP2310651955  
 Invoice Date: 03/09/2023  
 Due Date: 26/09/2023

**BHARAT SANCHAR NIGAM LTD**

Account No.: 7000913209  
 Leased Circuit Id.: 1000554014  
 Amount Payable: 212563.00

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_

Expiry Date \_\_\_\_\_ Signature \_\_\_\_\_

Card Holder's Name \_\_\_\_\_

*Amogh*

Director  
 R.D. Engineering College  
 Duhai, Ghaziabad

GST REGISTRATION NUMBER: U99AABC5576G

Mailing Address

Rakesh Sharma  
Rameshwar Dayal Educational Trust  
Floor Ground, Rameshwar Dayal Educational Trust, R D Engineering College, A Block Building, 9th KM Mile Stone on NH 58, Delhi Meerut Road Duhai Ghaziabad 201206, Ghaziabad - 201206  
UTTAR PRADESH



21-100048463 BBL092311B009466

Account Details

Customer Account Number: 31-40022258  
Internal ID (Billable ID): 21-100048463  
Invoice Number: BBL092311B009466  
Invoice Date: 14-NOV-2022  
Due Date: 05-DEC-2022

Billing Address

Rameshwar Dayal Educational Trust  
Floor Ground, Rameshwar Dayal Educational Trust, R D Engineering College, A Block Building, 9th KM Mile Stone on NH 58, Delhi Meerut Road Duhai Ghaziabad 201206, Ghaziabad - 201206  
UTTAR PRADESH

Invoice Summary

	Amount(₹)
Recurring charges	
One time charges	65,475.54
Adjustments	0.00
Sub-Total	0.00
CGST	65,475.54
SGST/UTGST	5,892.80
Total Taxes	5,892.80
	11,785.60

Total (₹) 77,261.14

Amount in Words: ₹ Seventy Seven Thousand Two Hundred Sixty One Rupees and Fourteen Paise Only

Detailed break-up available from page 3 onwards

GSTIN Details

Customer GSTIN.:  
Place of Supply: UTTAR PRADESH  
State Code: 09  
Customer PAN No.: AAATR8426M

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager

*Handwritten signature*  
23/12/2022

*Handwritten signature*  
23.12.22

Signature Not Verified  
Digitally signed by: Sumeet Chadh  
Date: 2022.11.14 22:18:41 IST  
Bharti Airtel Ltd  
Authorised Signatory

**Make payments seamlessly with Airtel Thanks for Business**

- Get Instant payment confirmation
- No manual Intervention required
- Hassle free transactions

YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd  
Bank Account No.: ASCLSC0000266552  
Bank Name: Citi Bank NA  
IFSC: CITI00000004

Send payment to 21-100048463.dbai@airtel



Scan & pay via any UPI Apps  
Powered By airtel

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above  
No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - TCG- 7/7, Vibhuti Khand

*Handwritten signature*

*Handwritten signature*  
Director  
R.D. Engineering College  
Duhai, Ghaziabad

Invoice no : BBL092311  
 Invoice date : 14-NOV-2022

Internet Lease Line  
 998422  
 1/Others  
 Bharti Airtel Limited 106 Eldeco Magnum Shopping Plaza, Eldeco Greens, Rafi Ahme Kidwai Nagar 1st On Main Ring Road, Next To Gomti Barage, Gomti Nagar LUCKNOW LCK UTTAR PRADESH  
 Floor Ground, Rameshwar Dayal Educational Trust, R D Engineering College, A Block Building, 9th KM Mile Stone on NH 58, Delhi Meerut Road Duhai Ghaziabad 201206 Ghaziabad UTTAR PRADESH

Circuit Id (SI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST
							Rate	Amount	Rate	Amount	
21011100019444	11-10-2022/ 11-OCT-2022	01-Nov-2022 / 01-Nov-2022 to 31-Dec-2022	100 Mbps /	100 Mbps Unmanaged Internet Lease Line Floor Ground, Rameshwar Dayal Educational Trust, R D Engineering College, A Block Building, 9th KM Mile Stone on NH 58, Delhi Meerut Road Duhai Ghaziabad 201206.	3,95,000.00	65,475.54	9%	5,892.80	9%	5,892.80	0%
Total					3,95,000.00	65,475.54		5,892.80		5,892.80	0.
Excluding Tax											

**Tax Details**

Description	SAC / HSN	Taxable Value	Rate	Amount
CGST	998422	65,475.54	9%	5,892.80
SGST/UTGST	998422	65,475.54	9%	5,892.80
Total				11,785.60

*AMS*

*[Signature]*  
 Director  
 R.D. Engineering College  
 Duhai Ghaziabad

Acronyms Used	
QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Tax Invoice

(DUPLICATE FOR SUPPLIER)

**C.J. Online Private Limited**  
 C-109, Industrial Area,  
 Hazratnagar Road,  
 Ghaziabad 201009  
 Phone: 0120 2700008  
 Uttar Pradesh - 201009, India  
 GSTIN/UIN: 09AACCC0929M1ZM  
 State Name: Uttar Pradesh, Code: 09  
 CIN: U72200UP1000PTC119B10  
 E-Mail: [tc@cjonline.com](mailto:tc@cjonline.com)

Invoice No. **CJ/LL/21-22/120**  
 Dated **1-Dec-2021**  
 Mode/Terms of Payment  
**Monthly Advance**  
 Buyer's Order No.  
 Dated

**Buyer**  
**R. D. Engineering College**  
 9th KM Mile Stone on N.H. - 58, Delhi - Meerut Road,  
 Duhal, Ghaziabad - 201206 (UP), Uttar Pradesh -  
 201206, India  
 GSTIN/UIN : 09AAATR8426M1ZX  
 PAN/T No  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Terms of Delivery  
**Ghaziabad**

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b> Internet Access in Wired and Wireless Mode 40 Mbps Internet Bandwidth @ 194784/- Per Year For the Month of December 2021	998422	18 %	1.00 Mth	16,232.00	Mth	16,232.00
						9 %	1,461.00
						9 %	1,461.00
<b>Total</b>				1.00 Mth			<b>₹: 19,154.00</b>

*Forwarded to provider for approval*  
*NA*  
*3-2-22*

Amount Chargeable (in words)  
**Rs. Nineteen Thousand One Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,232.00	9%	1,461.00	9%	1,461.00	2,922.00
<b>Total</b>	16,232.00		1,461.00		1,461.00	2,922.00

Tax Amount (in words) : **Rs. Two Thousand Nine Hundred Twenty Two Only**

Remarks:  
 HSN/SAC Code: 998422, Internet Access Services in Wired and Wireless Mode.  
 Company's PAN : AACCC0929M

Company's Bank Details  
 Bank Name : Canara Bank, SME Ghaziabad  
 A/c No. : 2647285000004  
 Branch & IFS Code: Sme, Ghaziabad & CNRB0002647  
 for C.J. Online Private Limited

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

Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION

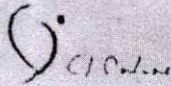
*NA*

*[Signature]*  
 Director  
 R.D. Engineering College  
 Duhal, Ghaziabad



Tax Invoice

(DUPLICATE FOR SUPPLIER)



**CJ Online Private Limited**  
 100 Industrial Area  
 Ghaziabad Road  
 Ghaziabad 201006  
 Phone: 0120 2700000  
 UIN: UIN/PR/2018/0000000  
 GSTIN: 09AAAT1R6420M1Z1  
 State Name: Uttar Pradesh Code: 09  
 CIN: U72200UP2009PTC110810  
 E-Mail: info@cjonline.com

Invoice No: **CJ/LL/21-22/119**  
 Dated: **1-Dec-2021**  
 Mode/Terms of Payment: **Monthly Advance**  
 Buyer's Order No: \_\_\_\_\_  
 Dated: \_\_\_\_\_

Buyer:  
**Rameshwar Dayal Educational Society**  
 9th KM Main Stone on NH - 58 Delhi Meerut Road,  
 Duha Ghaziabad 201206 (UP) Uttar Pradesh -  
 201206 India  
 GSTIN/UIN: 09AAAT1R6420M1Z1  
 PAN/CI No: \_\_\_\_\_  
 State Name: Uttar Pradesh Code: 09  
 Place of Supply: Uttar Pradesh

Terms of Delivery:  
**Ghaziabad**

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b> Internet Access Services in Wired and Wireless Mode 20 Mbps Internet Bandwidth @ 740 Lax Per Year For the Month of December 2021	998422	18 %	1.00 Mth	20,000.00	Mth	20,000.00
	SGST					9 %	1,800.00
	CGST					9 %	1,800.00
<b>Total</b>				1.00 Mth			<b>₹: 23,600.00</b>

*Forwarded to President for approval*  
 MR /  
 3-2-22

**PAID**  
 951272 Date 3/2/22  
 2029

Amount Chargeable (in words): **Rs. Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words): **Rs. Three Thousand Six Hundred Only**

Remarks:  
 HSN/SAC Code: 998422, Internet Access Services in Wired and Wireless Mode.  
 Company's PAN : AACCC0929M

Company's Bank Details  
 Bank Name : Canara Bank, SME Ghaziabad  
 A/c No. : 2647285000004  
 Branch & IFS Code: Sme, Ghaziabad & CNRB0002647

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

for C.J. Online Private Limited  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

*AM*

*[Signature]*  
 Director  
 R.D. Engineering College  
 Duha Ghaziabad

CJ Online  
**C.J. Online Private Limited**  
 C - 109, Industrial Area,  
 Bulandshahr Road,  
 Ghaziabad 201 009  
 Phone: 0120 2700008  
 Uttar Pradesh - 201009, India  
 GSTIN/UIN: 09AACCC0929M1ZH  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U72200UP1999PTC119810  
 E-Mail : rc@cjnet4u.com

Buyer  
**R. D. Engineering College**  
 9th KM Mile Stone on N.H. - 58, Delhi - Meerut Road,  
 Duhal, Ghaziabad - 201206 (UP), Uttar Pradesh -  
 201206, India  
 GSTIN/UIN : 09AAATR8426M1ZX  
 PAN/IT No :  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No. **CJ/LL/20-21/121**  
 Dated **1-Dec-2020**  
 Mode/Terms of Payment  
**Monthly Advance**  
 Buyer's Order No.  
 Dated

Terms of Delivery  
**Ghaziabad**

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b> Internet Access in Wired and Wireless Mode 40 Mbps Internet Bandwidth @ 194784/- Per Year For the Month of December 2020	998422	18 %	1.00 Mth	16,232.00	Mth	16,232.00
						9 %	1,461.00
						9 %	1,461.00
							SGST CGST
<b>Total</b>				1.00 Mth			<b>₹: 19,154.00</b>

**PAID**  
 Cheque No. 193932 Date 7/12/20  
 Amt 42029/-

**PAID**  
 Cheque No. 102492 Date 12/1/21  
 Amt 42029/-

Amount Chargeable (in words)  
**Rs. Nineteen Thousand One Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,232.00	9%	1,461.00	9%	1,461.00	2,922.00
<b>Total</b>	<b>16,232.00</b>		<b>1,461.00</b>		<b>1,461.00</b>	<b>2,922.00</b>

Tax Amount (in words) : **Rs. Two Thousand Nine Hundred Twenty Two Only**

Remarks:  
 HSN/SAC Code: 998422, Internet Access Services in Wired and Wireless Mode.  
 Company's PAN : **AACCC0929M**

Company's Bank Details  
 Bank Name : **Canara Bank, SME Ghaziabad**  
 A/c No. : **2647285000004**  
 Branch & IFS Code: **Sme. Ghaziabad & CNRB0002647**

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

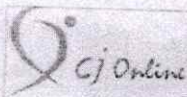
for C.J. Online Private Limited  
 Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

*M/S*

*[Signature]*  
 Director  
 R.D. Engineering College  
 Duhal, Ghaziabad





**C.J. Online Private Limited**  
 C - 109, Industrial Area,  
 Bulandshahr Road,  
 Ghaziabad 201 009  
 Phone: 0120 2700008  
 Uttar Pradesh - 201009, India  
 GSTIN/UIN: 09AACCC0929M1ZH  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U72200UP1999PTC119810  
 E-Mail : rc@cjnet4u.com

Invoice No.  
**CJ/LL/20-21/122**

Dated  
**1-Dec-2020**  
 Mode/Terms of Payment  
**Monthly Advance**  
 Dated

Buyer  
**Rameshwar Dayal Educational Society**  
 9th KM Mile Stone on N.H. - 58, Delhi - Meerut Road,  
 Duhai, Ghaziabad - 201206 (UP), Uttar Pradesh -  
 201206, India  
 GSTIN/UIN : 09AAATR8426M1ZX  
 PAN/IT No :  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Buyer's Order No.  
 Terms of Delivery  
**Ghaziabad**

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b> Internet Access Services in Wired and Wireless Mode 20 Mbps Internet Bandwidth @ 2.40 Lac Per Year For the Month of December 2020	998422	18 %	1.00 Mth	20,000.00	Mth	20,000.00
						9 %	1,800.00
						9 %	1,800.00
<b>SGST</b>							
<b>CGST</b>							
				<b>Total</b>			<b>1.00 Mth</b>
							<b>₹: 23,600.00</b>

**PAID**  
 Cheque No. 19393 Date 7/12/20  
 Amt 20,200/-

**PAID**  
 Cheque No. 18249 Date 12/11/20  
 Amt 20,200/-

Amount Chargeable (in words)  
**Rs. Twenty Three Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Rs. Three Thousand Six Hundred Only**

Remarks:  
 HSN/SAC Code: 998422, Internet Access Services in Wired and Wireless Mode.  
 Company's PAN : AACCC0929M  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Canara Bank, SME Ghaziabad  
 A/c No. : 2647285000004  
 Branch & IFS Code: Sme. Ghaziabad & CNRB0002647  
 for C.J. Online Private Limited  
 Authorised Signatory

*AM*

SUBJECT TO GHAZIABAD JURISDICTION

*[Signature]*  
 Director  
 R.D. Engineering College  
 Duhai, Ghaziabad

**C.J. Online Private Limited**

C - 109, Industrial Area,  
Bulandshahr Road,  
Ghaziabad 201 009  
Phone: 0120 2700008  
Uttar Pradesh - 201009, India  
GSTIN/UIN: 09AACCC0929M1ZH  
State Name : Uttar Pradesh, Code : 09  
CIN: U72200UP1999PTC119810  
E-Mail : rc@cjnet4u.com

Buyer

**Rameshwar Dayal Educational Society**

9th KM Mile Stone on N.H. - 58,  
Delhi - Meerut Road, Duhai  
Ghaziabad - 201206 (UP)  
Uttar Pradesh - 201206, India  
GSTIN/UIN : 09AAATR8426M1ZX  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

INVOICE NO.

CJ/LL/19-20/164

Date

2-Dec-2019

Mode/Terms of Payment

Monthly Advance

Buyer's Order No.

Dated

Terms of Delivery

Ghaziabad

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b> <i>Internet Access Services in Wired and Wireless Mode 20 Mbps Internet Bandwidth @ 2.40 Lac Per Year For the Month of December 2019</i>	998422	18 %	1 Mth	20,000.00	Mth	20,000.00
	SGST					9 %	1,800.00
	CGST					9 %	1,800.00
<b>Total</b>				1 Mth			<b>₹: 23,600.00</b>

**PAID**  
Cheque No. 710560 Date 7/12/20  
Amt. 42039/-

**PAID**  
Cheque No. 710559 Date 6/12/20  
Amt. 42054/-



Amount Chargeable (in words)

**Rs. Twenty Three Thousand Six Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Rs. Three Thousand Six Hundred Only**

Remarks:

HSN/SAC Code: 998422, Internet Access Services in Wired and Wireless Mode.

Company's PAN : AACCC0929M

Declaration

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

Company's Bank Details

Bank Name : Canara Bank, SME Ghaziabad

A/c No. : 2647285000004

Branch & IFS Code: Sme. Ghaziabad & CNRB0002647

for C.J. Online Private Limited

  
Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION

  
Director  
R.D. Engineering College  
Duhai Ghaziabad

**C.J. Online Private Limited**  
 C - 109, Industrial Area,  
 Bulandshahr Road,  
 Ghaziabad 201 009  
 Phone: 0120 2700008  
 Uttar Pradesh - 201009, India  
 GSTIN/UIN: 09AACCC0029M1ZH  
 State Name : Uttar Pradesh, Code : 09  
 CIN : U72200UP1999PTC119810  
 E-Mail : rc@cjnet4u.com

Invoice No. **CJ/LL/19-20/163** Dated **2-Dec-2019**  
 Mode/Terms of Payment  
**Monthly Advance**

Buyer:  
**R. D. Engineering College**  
 9th KM Mile Stone on N.H. - 58,  
 Delhi - Meerut Road, Duhai  
 Ghaziabad - 201206 (UP)  
 Uttar Pradesh - 201206, India  
 GSTIN/UIN : 09AAATR8426M1ZX  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Buyer's Order No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Terms of Delivery  
**Ghaziabad**

No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b> Internet Access Services in Wired and Wireless Mode 40 Mbps Internet Bandwidth @ 194784/- Per Year For the Month of December 2019	998422	18 %	1 Mth	16,232.00	Mth	16,232.00
						9 %	1,461.00
						9 %	1,461.00
							<b>SGST</b>
							<b>CGST</b>
							<b>Total</b>
				1 Mth			<b>₹: 19,154.00</b>

**PAID**  
 Cheque No. 1105560 Date 21/12/19  
 Amt 42029/-  
 R. 42029/-

**PAID**  
 Cheque No. 110559 Date 6/2/20  
 Amt 42754/-

Amount Chargeable (in words) **Rs. Nineteen Thousand One Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,232.00	9%	1,461.00	9%	1,461.00	2,922.00
<b>Total</b>	16,232.00		1,461.00		1,461.00	2,922.00

Tax Amount (in words) : **Rs. Two Thousand Nine Hundred Twenty Two Only**

Remarks:  
 HSN/SAC Code: 998422, Internet Access Services in Wired and Wireless Mode.  
 Company's PAN : **AACCC0929M**

Company's Bank Details  
 Bank Name : Canara Bank, SME Ghaziabad  
 A/c No. : 264728500004  
 Branch & IFS Code: Sme. Ghaziabad & CNRB0002647

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

for C.J. Online Private Limited

Authorised Signatory

*[Signature]*

**Director**  
**R.D. Engineering College**  
**Duhai Ghaziabad**

**CJ Online Private Limited**

C - 109, Industrial Area,  
Bulandshahr Road,  
Ghaziabad 201 009  
Phone: 0120 2700008  
GSTIN/UID: 09AACCC0929M1ZH  
State Name : Uttar Pradesh, Code : 09  
CIN: U72200MP1999PTC013815  
E-Mail : rc@cjnet4u.com

Buyer

**Rameshwar Dayal Educational Society**

9th KM Mile Stone on N.H. - 58,  
Delhi - Meerut Road, Duhai  
Ghaziabad - 201206 (UP)  
GSTIN/UID : 09AAATR8426M1ZX  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Invoice No. <b>CJ/LL/18-19/156</b>	Dated <b>1-Dec-2018</b>
Buyer's Order No.	Mode/Terms of Payment <b>Monthly Advance</b>
	Dated

Terms of Delivery  
**Ghaziabad**

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b> <i>Internet Access Services in Wired and Wireless Mode</i> 10 Mbps Internet @ 2.40 Lac Per Year For the Month of December 2018	998422	18 %	1 Mth	20,000.00	Mth	20,000.00
						9 %	1,800.00
						9 %	1,800.00
<b>Total</b>				1 Mth			<b>₹: 23,600.00</b>

OK  
15/11/19

PAID  
Cheque No. 417294 Date 15/10/19  
Amt. 84258/-

Amount Chargeable (in words) **Rs. Twenty Three Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Rs. Three Thousand Six Hundred Only**


Remarks:  
HSN/SAC Code: 998422, Internet Access Services in Wired and Wireless Mode  
Company's PAN : AACCC0929M

Company's Bank Details  
Bank Name : Canara Bank, SME Ghaziabad  
A/c No. : 2647285000004  
Branch & IFS Code: Sme. Ghaziabad & CNRB0002647  
for CJ Online Private Limited

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

SUBJECT TO GHAZIABAD JURISDICTION

Authorized Signatory  
  
R.D. Engineering Co. Ghaziabad



Director  
R.D. Engineering Co.  
Duhai, Ghaziabad





3:49 PM



# BHARAT SANCHAR NIGAM LTD

## Demand Note

Demand ID : 2000924427  
TAN Number :  
BSNL GSTIN : 09AABCB5576G1ZJ  
GST State : UTTAR PRADESH (UP)  
SAC : 9984

DN Issue Date : 25.03.2023  
DN Payment Due Date : 24.04.2023  
PAN Number : AABCB5576G  
Customer GSTIN :  
Tax Category : TAXABLE

Customer Name : R D Engineering

Customer Account : 7000913206

Billing Account : 7000913209

Customer Address :  
NH 58 Delhi Meerut Road  
Duhai Ghaziabad  
Ghaziabad UP 201206 GHAZIABAD  
Uttar Pradesh 201002

Installation Address END A :  
NH 58  
DELHI MEERUT ROAD  
DUHAI GHAZIABAD GHAZIABAD  
Uttar Pradesh 201002

Installation Address END B :

Circuit Details :  
Service Type : Leased Line  
Service Subtype : INTERNET LC  
BCA : GBD  
Channel Dist : 0.00 KM (RD)

Bandwidth : 100 Mbps  
Bill Freq : 3M  
Lead A Dist : 15 KM (RD)  
COS :

Old Bandwidth : NA  
MLLN : NO  
Lead B Dist : (RD)  
IE : 1:1

Type Of Order : CREATE  
Type Of Discount : %

Lead A Rent	:	Discount	:	Amount	:	0
Lead B Rent	:	Discount	:	Amount	:	0
Circuit Rent	:	Discount	:	Amount	:	102000
TBB Charges	:	Discount	:	Amount	:	0
Modem A Rent	:	Discount	:	Amount	:	0
Modem B Rent	:	Discount	:	Amount	:	0
Inst Charges	:	Discount	:	Amount	:	0
Modem Deposit	:	Discount	:	Amount	:	0
Converter Charges:	:	Discount	:	Amount	:	0
Router Charges	:	Discount	:	Amount	:	0
SLA Charges	:	Discount	:	Amount	:	0
Converter Charges End B:	:	Discount	:	Amount	:	0
Router Charges End B:	:	Discount	:	Amount	:	0
Incremental BW Charges	:	Discount	:	Amount	:	0
Special Construction Charges	:	Discount	:	Amount	:	0
Installment 1 :	Installment 2 :					
Other Charges (One-time charge)	:			Installment 3 :		
Additional Charges (Recurring)	:			Other Discounts (One-time flat based amount):		
Taxable Amount	:			Additional Discount (Recurring)	:	3250
Central GST @ 9.00 %	:	98750.00		Non-taxable Amount	:	0
Total	:	8887.50		State/UT GST @ 9.00 %	:	8887.50
Upfront Amount	:	116525		Arrear	:	No
Security Deposit (In case of Arrear)	:			Remaining Amount	:	No

Please pay Rs. 116525.00 ( ONE LAKH SIXTEEN THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES ) before payment due date .

Note : 1) Security deposit, Modem deposit are non taxable. All other

Director  
R.D. Engineering Co.  
Duhai Ch



----- Forwarded message -----

From: EB Cell Ghaziabad <ebcellgzb@gmail.com>  
Date: Wed, Mar 15, 2023, 15:22  
Subject: Re: Sub: Regarding the 100 Mbps lease Line(ILL)  
To: DAYA NAND SHARMA <dnsharma.rdec@gmail.com>

Sir

Please correct the price quoted in the mail dated 06.01.2023 as Rs 3,95,000/- plus GST as we have matched the tariff with airtel bill shared by you. Please send your consent for 100 Mbps ILL @ 3,95,000/- per annum on advance half yearly basis.

Thanks and regards

On Fri, 6 Jan 2023 at 18:16, EB Cell Ghaziabad <ebcellgzb@gmail.com> wrote:

Dear Sir

Greetings from BSNL..

Please take the reference of trailing mail and meetings held in your office regarding quotations of 100 MBPS ILL . We are glad to inform you that considering the Educational Institution, your request of matching the price with AIRTEL has been approved by the competent authority.

So kindly share your consent for 100 mbps ILL @ 375000/- plus GST per annum so that a fresh proposal may be sent to you.

Thanks And Regards

On Thu, 13 Oct 2022 at 10:56, DAYA NAND SHARMA <dnsharma.rdec@gmail.com> wrote:

Dear Sir,

Good Morning sir,

This is in reference to your kind visit at our R.D. Engineering Campus & your quotation regarding 100 Mbps ILL connection, please note that we received the very lowest quotation from Airtel which is as follows:  
Airtel 100 Mbps Internet connection is - 3,75,000/- Plus GST as applicable

Sir this order if you are parallelly interested please inform us so that we talk to management.

Thanks & Regards

D.N. Sharma  
Administrative Manager  
R.D. Engg. College, Ghaziabad  
Contact No. 8588899746, 9897985580

*PAYMENT - Quarterly Basis. Manu*

*President Sir*

*R/S*

*As per discussion with you BSNL is ready to give 100 mbps lease line equal to Airtel. RF  
Pl. approve the*

Enterprise Business Cell  
O/o. GMTD, BSNL, Rajnagar  
Ghaziabad - 201001 (UP)  
Phone: 0120-2706700, 2707848

Enterprise Business Cell  
O/o. GMTD, BSNL, Rajnagar  
Ghaziabad - 201001 (UP)  
Phone: 0120-2706700, 2707848

*100mbps Airtel 3,95,000/- RF  
100mbps BSNL 3,95,000/- RF  
ILL  
Pl. approve the same*

*Manu*

*Director  
R.D. Engineering  
Duhai*