



# POORNIMA

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## COLLEGE OF ENGINEERING

Approved by AICTE  
Affiliated to Rajasthan Technical University, Kota  
Recognized by UGC under Section 2(f) of the UGC Act, 1956

### *4.3.1 Invoices of Wi-Fi Access (2017-22)*

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)  
• Phone: +91-9829255102, +91-9414728922 • E-mail: [principal.pce@poornima.org](mailto:principal.pce@poornima.org)  
• Website: [www.pce.poornima.org](http://www.pce.poornima.org)



UDAN Enterprise Pvt. Ltd.  
UDAN Enterprise Pvt Ltd 1750,B-1 Block  
B,Vasant Kunj, New Delhi-110070  
Phone : 7042924442

## Invoice

<b>Bill To:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. <b>Citi : Jaipur</b> <b>State : Rajasthan</b> Permanent Account Number : AACTS1602A	<b>Ship To:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2016/59 <b>Invoice date :</b> 11-02-2017 <b>Due Date :</b> 18-02-2017 <b>Amount :</b> INR 264500.00
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College of Engineering For the month Of Jan. 2017	115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00

Total Qty 1.0

Sub total	INR 230000.00
Service Tax @ 14%	32200.00
Swachh Bharat Cess @ 0.5%	1150.00
Krishi Kalyan Cess @ 0.5%	1150.00
Tax Exclusive	INR 34500.00
Total	INR 264500.00
Payment Received	INR 0.00
Balance Due	INR 264500.00

**Tax Detail :**

PAN : AABCU6663R

Payment is due for this invoice

**Customer Note :**

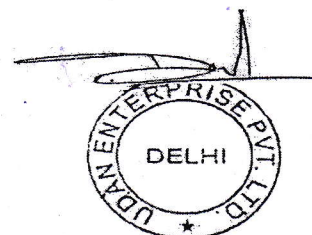
Thanks for Business

**Term & Conditions**

1.Advance bill all payment to be made in advance. 2. All reconciliation to happen on the end of the quarter,adjustment to be done in nest quarter.3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within 7 days from the date of invoice.5.UDAN Enterprise pvt. Ltd. Can amend the invoice if subscribers are overt the above Min subscribers payment. Agreement. 6. All disputes are subject to Delhi jurisdiction only.7.Sends all corresspondence to : 1750,B-1 Block, Vasant Kunj, New Delhi-110070 Service tax no. : AABCU6663RST001 TIN : 07176926680

PAN : AABCU6663R

  
**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.  
Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR







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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College of Engineering For the month Of Feb. 2017	115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00

Total Qty 1.0

Sub total	INR 230000.00
Service Tax @ 14%	32200.00
Swachh Bharat Cess @ 0.5%	1150.00
Krishi Kalyan Cess @ 0.5%	1150.00
Tax Exclusive	INR 34500.00
Total	INR 264500.00
Payment Received	INR 0.00
Balance Due	INR 264500.00

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PAN : AABCU6663R

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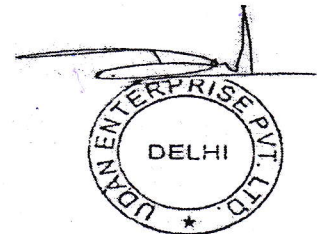
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## Invoice

<b>Bill To:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	<b>Ship To:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2017/69 <b>Invoice date :</b> 11-04-2017 <b>Due Date :</b> 18-04-2017 <b>Amount :</b> INR 264500.00
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College of Engineering For the month Of March. 2017	115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00

Total Qty 1.0

Sub total	INR 230000.00
Service Tax @ 14%	32200.00
Swachh Bharat Cess @ 0.5%	1150.00
Krishi Kalyan Cess @ 0.5%	1150.00
Tax Exclusive	INR 34500.00
Total	INR 264500.00
Payment Received	INR 0.00
Balance Due	INR 264500.00

### Tax Detail :

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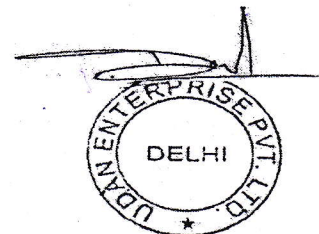
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Phone : 7042924442

## Invoice

Bill To:	Ship To:	Invoice # :	UDAN/Inv/2017/78
Poornima College Of Engineering	Poornima College Of Engineering	Invoice date :	11-05-2017
ISI-6, RIICO Institutional Area,	ISI-6, RIICO Institutional Area,	Due Date :	18-05-2017
Sitapura, Jaipur.	Sitapura, Jaipur.	Amount :	INR 264500.00
Citi : Jaipur			
State : Rajasthan			
Permanent Account Number : AACTS1602A			

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College of Engineering For the month Of April. 2017	115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00

Total Qty 1.0

Sub total	INR 230000.00
Service Tax @ 14%	32200.00
Swachh Bharat Cess @ 0.5%	1150.00
Krishi Kalyan Cess @ 0.5%	1150.00
Tax Exclusive	INR 34500.00
Total	INR 264500.00
Payment Received	INR 0.00
Balance Due	INR 264500.00

### Tax Detail :

PAN : AABCU6663R

Payment is due for this invoice

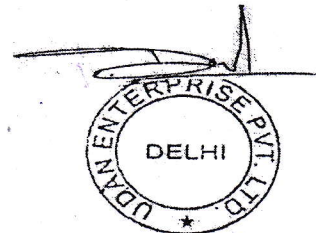
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College of Engineering For the month Of May. 2017	115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00

Total Qty 1.0

Sub total	INR 230000.00
Service Tax @ 14%	32200.00
Swachh Bharat Cess @ 0.5%	1150.00
Krishi Kalyan Cess @ 0.5%	1150.00
Tax Exclusive	INR 34500.00
Total	INR 264500.00
Payment Received	INR 0.00
Balance Due	INR 264500.00

### Tax Detail :

PAN : AABCU6663R

Payment is due for this invoice

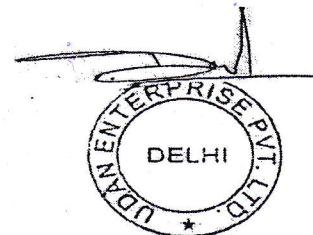
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PAN : AABCU6663R

  
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1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

## Invoice

<b>Bill Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	<b>Shipping Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2017/98 11-07-2017 18-07-2017 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of June. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

### Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

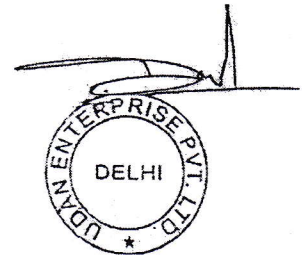
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of July. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

### Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

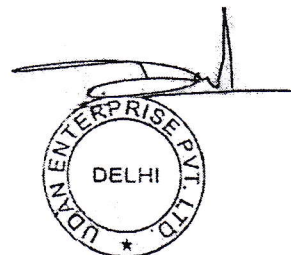
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Aug. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

### Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

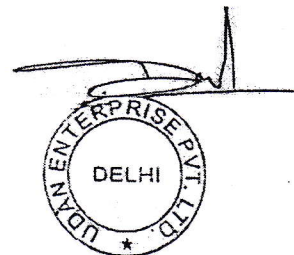
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## Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2017/132

11-10-2017

18-10-2017

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Sep. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

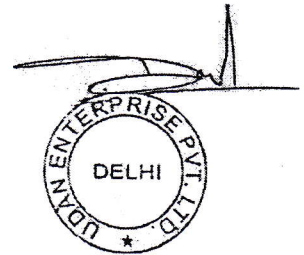
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## Invoice

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**Poornima College Of Engineering**  
ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.  
**Citi : Jaipur**  
**State : Rajasthan**  
Permanent Account Number : AACTS1602A

**Shipping Address:**  
**Poornima College Of Engineering**  
ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.

**Invoice # :** UDAN/Inv/2017/145  
11-11-2017  
18-11-2017  
INR 271400.00  
Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Oct. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

**Total Qty 1.0**

<b>Sub total</b>	<b>230000.00</b>
IGST @ 18%	41400.00
<b>Tax Exclusive</b>	<b>41400.00</b>
<b>Total</b>	<b>271400.00</b>
<b>Payment Received</b>	<b>INR 0.00</b>
<b>Balance Due</b>	<b>INR 271400.00</b>

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

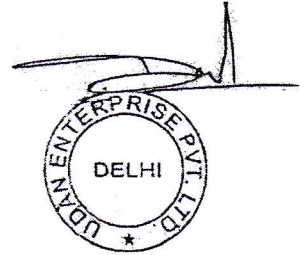
PAN : AABCU6663R

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PAN : AABCU6663R



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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Nov. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

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GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

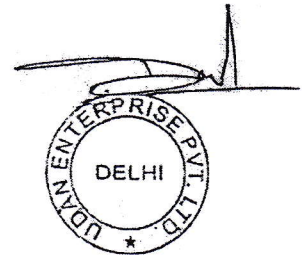
Payment is due for this invoice

### Customer Note :

Thanks for Business

### Term & Conditions

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PAN : AABCU6663R



  
**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.  
Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd  
1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

## Invoice

**Bill Address:**  
Poornima College Of Engineering  
ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.  
**Citi : Jaipur**  
**State : Rajasthan**  
Permanent Account Number : AACTS1602A

**Shipping Address:**  
Poornima College Of Engineering  
ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.

**Invoice # :** UDAN/Inv/2017/163  
11-01-2018  
18-01-2018  
INR 271400.00  
Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Dec. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

**Total Qty 1.0**

<b>Sub total</b>	<b>230000.00</b>
IGST @ 18%	41400.00
<b>Tax Exclusive</b>	<b>41400.00</b>
<b>Total</b>	<b>271400.00</b>
<b>Payment Received</b>	<b>INR 0.00</b>
<b>Balance Due</b>	<b>INR 271400.00</b>

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

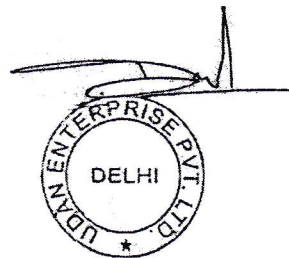
PAN : AABCU6663R

Payment is due for this invoice

**Customer Note :**  
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PAN : AABCU6663R



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Sitapura, JAIPUR



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UDAN Enterprise Pvt Ltd  
1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070  
Phone : 7042924442  
Email: info@udanworld.com

## Invoice

<b>Bill Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	<b>Shipping Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2017/175 11-02-2018 18-02-2018 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Jan. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

### Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

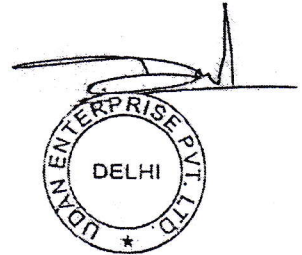
Payment is due for this invoice

### Customer Note :

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PAN : AABCU6663R



  
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New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

## Invoice

<b>Bill Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	<b>Shipping Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2017/192 11-03-2018 18-03-2018 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Feb. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

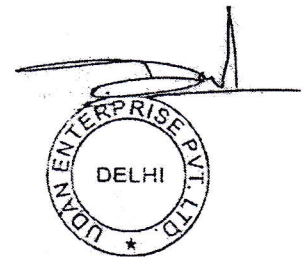
PAN : AABCU6663R

Payment is due for this invoice

**Customer Note :**  
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PAN : AABCU6663R



  
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1750,B-1 Block B, Vasant Kunj,  
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Phone : 7042924442

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## Invoice

<b>Bill Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. <b>Citi : Jaipur</b> <b>State : Rajasthan</b> Permanent Account Number : AACTS1602A	<b>Shipping Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2018/95 11-04-2018 18-04-2018 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of March. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

### Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

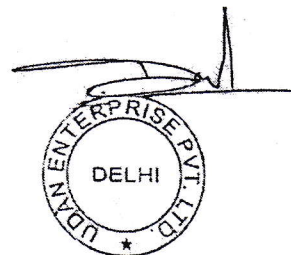
Payment is due for this invoice

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PAN : AABCU6663R



  
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New Delhi-110070

Phone : 7042924442

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## Invoice

<b>Bill Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. <b>Citi : Jaipur</b> <b>State : Rajasthan</b> Permanent Account Number : AACTS1602A	<b>Shipping Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2018/104 11-05-2018 18-05-2018 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of April. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

### Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

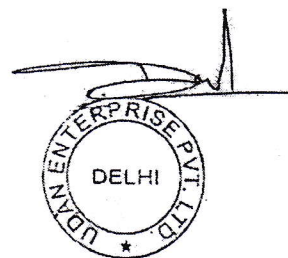
Payment is due for this invoice


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## Invoice

<b>Bill Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. <b>Citi : Jaipur</b> <b>State : Rajasthan</b> Permanent Account Number : AACTS1602A	<b>Shipping Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2018/116 11-06-2018 18-06-2018 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of May. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

### Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

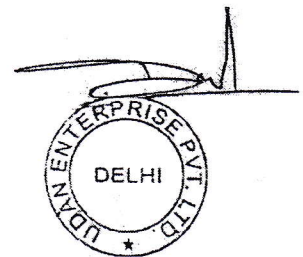
Payment is due for this invoice

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PAN : AABCU6663R



*Dr. Mahesh Bunde*  
Dr. Mahesh Bunde  
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Director  
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ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR



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1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

## Invoice

<b>Bill Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	<b>Shipping Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2018/127 11-07-2018 18-07-2018 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of June. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

### Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

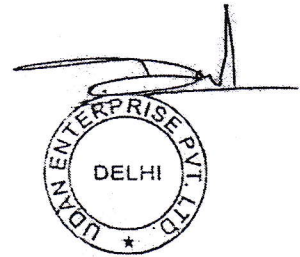
Payment is due for this invoice

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PAN : AABCU6663R



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1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

### Invoice

**Bill Address:**

Poornima College Of Engineering  
ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.  
Citi : Jaipur  
State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering  
ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2018/138  
11-08-2018  
18-08-2018  
INR 271400.00  
Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of July. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
Total Qty 1.0						

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

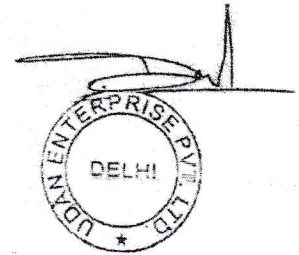
Payment is due for this invoice

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PAN : AABCU6663R



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## Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2018/149

11-09-2018

18-09-2018

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Aug. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1Z1

PAN : AABCU6663R

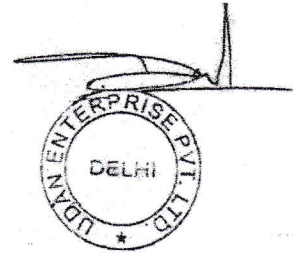
Payment is due for this invoice

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PAN : AABCU6663R



  
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## Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2018/156

11-10-2018

18-10-2018

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Sep. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

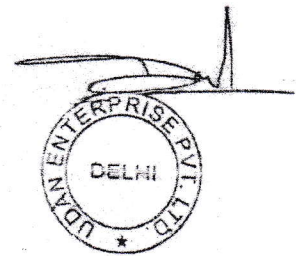
Payment is due for this invoice

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## Invoice

**Bill Address:**

**Poornima College Of Engineering**

ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.

**Citi : Jaipur**

**State : Rajasthan**

**Permanent Account Number : AACTS1602A**

**Shipping Address:**

**Poornima College Of Engineering**

ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2018/171

10-11-2018

17-11-2018

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Oct. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty 1.0				

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

**GSTIN : 07AABCU6663R1Z1**

**PAN : AABCU6663R**

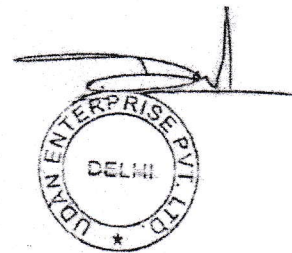
**Payment is due for this invoice**

**Customer Note :**

**Thanks for Business**

**Term & Conditions**

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PAN : AABCU6663R



**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.

**Director**

**Poornima College of Engineering**  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR



UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd  
1750, B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

### Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2018/183

11-12-2018

18-12-2018

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Nov. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

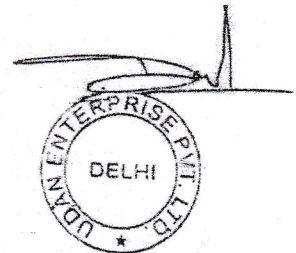
Payment is due for this invoice

**Customer Note :**

Thanks for Business

**Term & Conditions**

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PAN : AABCU6663R



  
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B.E., M.E., Ph.D.  
Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd  
1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

## Invoice

**Bill Address:**

Poornima College Of Engineering

SI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2018/191

11-01-2019

18-01-2019

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Dec. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

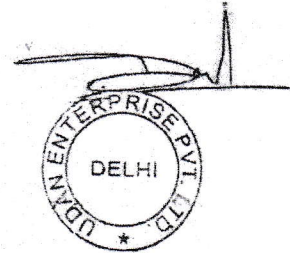
**Customer Note :**

Thanks for Business

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PAN : AABCU6663R



  
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B.E., M.E., Ph.D.  
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ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR



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UDAN Enterprise Pvt Ltd  
1750, B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

## Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2018/203

11-02-2019

18-02-2019

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Jan. 2019	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
<u>Tax Exclusive</u>	41400.00
<b>Total</b>	<b>271400.00</b>
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1Z1

PAN : AABCU6663R

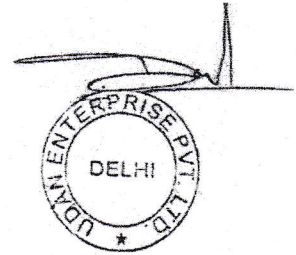
Payment is due for this invoice

**Customer Note :**

Thanks for Business

### Term & Conditions

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PAN : AABCU6663R



**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.  
Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd  
1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

### Invoice

<b>Bill Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	<b>Shipping Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2018/225 11-03-2019 18-03-2019 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Feb. 2019	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

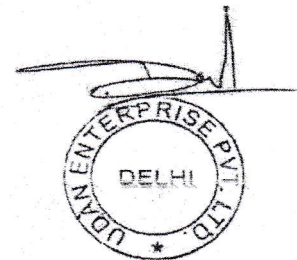
PAN : AABCU6663R

Payment is due for this invoice

**Customer Note :**  
Thanks for Business

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PAN : AABCU6663R



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ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR



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UDAN Enterprise Pvt Ltd  
1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

### Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2019/335

02/01/2020

09/01/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Dec. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty	1.0			

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

**Customer Note :**

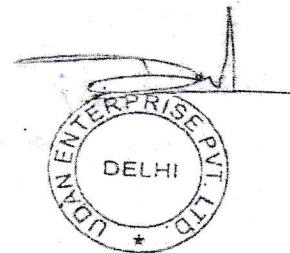
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PAN : AABCU6663R

  
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Sitapura, JAIPUR





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New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

### Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2019/343

02/02/2020

09/02/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Jan. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
Total Qty 1.0						

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

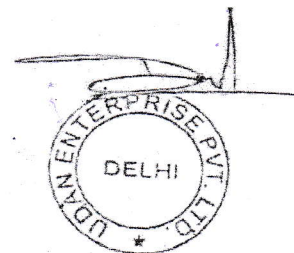
**Customer Note :**

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PAN : AABCU6663R

  
**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.  
Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR







UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd  
1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

## Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2019/356

02/03/2020

09/03/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of March. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
Total Qty 1.0						

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

**Customer Note :**

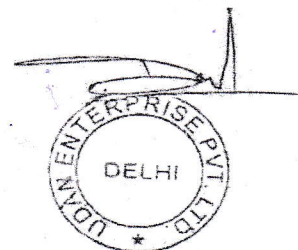
Thanks for Business

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PAN : AABCU6663R

  
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ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR







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1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

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## Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2020/039

02-05-2020

09-05-2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of April.2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R


Payment is due for this invoice

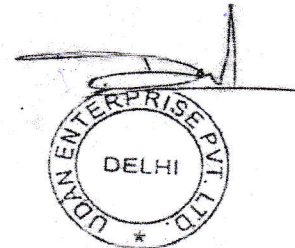
**Customer Note :**

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PAN : AABCU6663R

  
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ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR





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1750, B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

## Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2020/055

02-06-2020

09-06-2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of May.2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R


Payment is due for this invoice

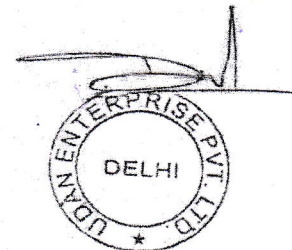
**Customer Note :**

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PAN : AABCU6663R

  
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Sitapura, JAIPUR







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1750, B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

### Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2020/071

02-07-2020

09-07-2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of June.2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty 1.0				

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

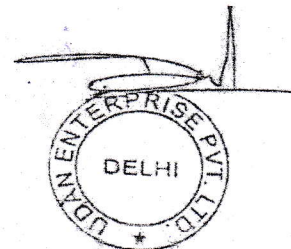
**Customer Note :**

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PAN : AABCU6663R

  
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1750,B-1 Block B, Vasant Kunj,  
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Phone : 7042924442

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### Invoice

**Bill Address:**

Poornima College Of Engineering  
ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.  
Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering  
ISI-6, RIICO Institutional Area,  
Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2020/110  
02/08/2020  
09/08/2020  
INR 271400.00  
Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevicas charges for Poornima College Of Engineering For the month Of July. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty 1.0				

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1Z1

PAN : AABCU6663R


Payment is due for this invoice

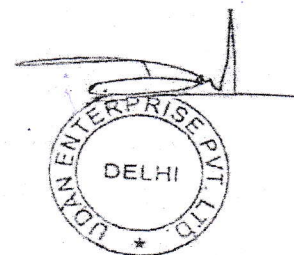
**Customer Note :**

Thanks for Business

**Term & Conditions**

1. Advance bill all payment to be made in advance. 2. All reconciliation to happen on the end of the quarter, adjustment to be done in next quarter. 3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within 7 days from the date of invoice. 5. UDAN Enterprise pvt. Ltd. Can amend the invoice if subscribers are over the above Min subscribers payment. Agreement. 6. All disputes are subject to Delhi jurisdiction only. 7. Sends all corresspondence to : 1750,B-1 Block, Vasant Kunj, New Delhi-110070 Service tax no. : AABCU6663RST001 TIN : 07176926680  
PAN : AABCU6663R

  
**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.  
Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd  
1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

## Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2020/133

02/09/2020

09/09/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Aug. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty 1.0				

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

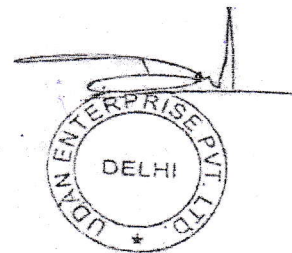
**Customer Note :**

Thanks for Business

**Term & Conditions**

1. Advance bill all payment to be made in advance. 2. All reconciliation to happen on the end of the quarter, adjustment to be done in next quarter. 3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within 7 days from the date of invoice. 5. UDAN Enterprise pvt. Ltd. Can amend the invoice if subscribers are over the above Min subscribers payment. Agreement. 6. All disputes are subject to Delhi jurisdiction only. 7. Sends all correspondence to : 1750, B-1 Block, Vasant Kunj, New Delhi-110070 Service tax no. : AABCU6663RST001 TIN : 07176926680  
PAN : AABCU6663R

  
**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.  
Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd  
1750, B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

## Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2020/148

02/10/2020

09/10/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Sep. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
Total Qty 1.0						

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1Z1

PAN : AABCU6663R

Payment is due for this invoice

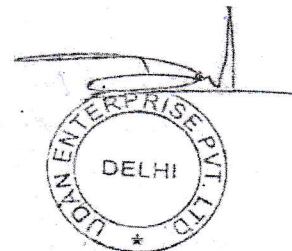
**Customer Note :**

Thanks for Business

**Term & Conditions**

1. Advance bill all payment to be made in advance. 2. All reconciliation to happen on the end of the quarter, adjustment to be done in next quarter. 3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within 7 days from the date of invoice. 5. UDAN Enterprise pvt. Ltd. Can amend the invoice if subscribers are over the above min subscribers payment. Agreement. 6. All disputes are subject to Delhi jurisdiction only. 7. Sends all corresspondence to : 1750, B-1 Block, Vasant Kunj, New Delhi-110070 Service tax no. : AABCU6663RST001 TIN : 07176926680  
PAN : AABCU6663R

  
**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.  
Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR







UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd  
1750, B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

### Invoice

**Bill Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

**Shipping Address:**

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

**Invoice # :**

UDAN/Inv/2020/256

02/11/2020

09/11/2020

INR 179360.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima Institute Of Eng. & Tech. For the month Of Oct. 2020.	76 mpbs	152000.00	IGST @ 18%	27360.00	152000.00

Total Qty 1.0

Sub total	152000.00
IGST @ 18%	27360.00
Tax Exclusive	27360.00
Total	179360.00
Payment Received	INR 0.00
Balance Due	INR 179360.00

**Tax Detail :**

GSTIN : 07AABCU6663R1Z1

PAN : AABCU6663R

Payment is due for this invoice

**Customer Note :**

Thanks for Business

**Term & Conditions**

1. Advance bill all payment to be made in advance. 2. All reconciliation to happen on the end of the quarter, adjustment to be done in next quarter. 3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within 7 days from the date of invoice. 5. UDAN Enterprise pvt. Ltd. Can amend the invoice if subscribers are over the above Min subscribers payment. Agreement. 6. All disputes are subject to Delhi jurisdiction only. 7. Sends all correspondence to : 1750, B-1 Block, Vasant Kunj, New Delhi-110070 Service tax no. : AABCU6663RST001 TIN : 07176926680

PAN : AABCU6663R

  
**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.  
Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd  
1750,B-1 Block B, Vasant Kunj,  
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

### Invoice

<b>Bill Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. <b>Citi : Jaipur</b> <b>State : Rajasthan</b> Permanent Account Number : AACTS1602A	<b>Shipping Address:</b> Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	<b>Invoice # :</b> UDAN/Inv/2020/175 02/12/2020 09/12/2020 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Nov. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

**Tax Detail :**

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice


**Customer Note :**

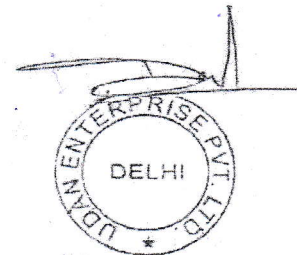
Thanks for Business

**Term & Conditions**

1. Advance bill all payment to be made in advance. 2. All reconciliation to happen on the end of the quarter, adjustment to be done in next quarter. 3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within 7 days from the date of invoice. 5. UDAN Enterprise Pvt. Ltd. Can amend the invoice if subscribers are over the above Min subscribers payment. Agreement. 6. All disputes are subject to Delhi jurisdiction only. 7. Sends all correspondence to : 1750,B-1 Block, Vasant Kunj, New Delhi-110070 Service tax no. : AABCU6663RST001 TIN : 07176926680

PAN : AABCU6663R

  
**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.  
Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR







www.timbl.co.in

# TAX INVOICE

Email: collection@timbl.co.in

## SHANTI EDUCATION SOCIETY

POORNIMA COLLEGE OF ENGINEERING A UNIT SHANTI  
EDUCATION SOCIETY, ISI-6 RIICO INSTITUTIONAL AREA SITAPURA  
JAIPUR RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST21101111052

Bill Date: 11/10/2021

Bill Period: 01/11/2021 to 30/11/2021

Amount Due: 3,54,000.00

Due Date: 31/10/2021

# Pay SIMPLE!

Now transfer money via RTGS/ NEFT\*

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/10/2021
1,77,000.00	0.00	0.00	1,77,000.00	3,54,000.00	3,61,080.00

## SUMMARY OF CHARGES

Plan Charges	1,50,000.00
Sub Total	1,50,000.00
Taxes	27,000.00
Total	1,77,000.00

## PLAN DETAILS

Internet Leased Line - 1000 Mbps

## TAX DETAILS

AMOUNT(₹)

IGST@18%

27,000.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Am.	Am. 1,77,000/-

Billing Address : POORNIMA INSTITUTE OF ENGINEERING & TECHNOLOGY A UNIT SHANTI EDUCATION SOCIETY, ISI-2 RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

## Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

## Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details1:

Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300

(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

- Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Dr. Mahesh Bunde  
B.E., M.E., Ph.D.

Director

Peornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR

For RI Networks Pvt. Ltd.

Authorised Signatory



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www.timbl.co.in

## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY

POORNIMA COLLEGE OF ENGINEERING A UNIT SHANTI  
EDUCATION SOCIETY, ISI-6 RIICO INSTITUTIONAL AREA SITAPURA

JAIPUR RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397  
Bill No: ST21111011243  
Bill Date: 10/11/2021  
Bill Period: 01/12/2021 to 31/12/2021  
Amount Due: 5,31,000.00  
Due Date: 30/11/2021

# Pay SIMPL!

Now transfer money via RTGS/ NEFT\*

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 30/11/2021
3,54,000.00	0.00	0.00	1,77,000.00	5,31,000.00	5,41,620.00

### SUMMARY OF CHARGES

Plan Charges	1,50,000.00
Sub Total	1,50,000.00
Taxes	27,000.00
Total	1,77,000.00

### PLAN DETAILS

Internet Leased Line - 1000 Mbps

### TAX DETAILS

AMOUNT(₹)

IGST@18%

27,000.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amnt.	Amnt. 1,77,000/-

Billing Address : POORNIMA INSTITUTE OF ENGINEERING & TECHNOLOGY A UNIT SHANTI EDUCATION SOCIETY, ISI-2 RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

### Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.  
A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
2. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
3. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
4. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

### Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details1:  
Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300  
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

177000/-  
Internet Charges

For RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Dr. Mahesh Bunde  
B.E., M.E., Ph.D.

Director  
Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR

28/12



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## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST22011011814

Bill Date: 10/01/2022

Bill Period: 01/02/2022 to 28/02/2022

Amount Due: 3,49,233.34

Due Date: 31/01/2022

# Pay SIMPL!

Now transfer money via RTGS/ NEFT\*

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/01/2022
5,13,350.00	3,34,233.33	0.00	1,70,116.67	3,49,233.34	3,56,218.01

### SUMMARY OF CHARGES

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

### PLAN DETAILS

Internet Leased Line - 985 Mbps

### TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

### PAYMENT DETAILS

AMOUNT(₹)

Online

30/12/2021

3,34,233.33

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

### Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

### Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:  
Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300  
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 170,117/-

Approved Payment Rs 170,117/-  
Under Exp. No. Internet Charges

For RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

Dr. Mahesh Bunde  
B.E., M.E., Ph.D.

Director  
Poornima College of Engineering  
ISI-0, RIICO Institutional Area  
Sitapura, JAIPUR



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## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397  
Bill No: ST22051013120  
Bill Date: 10/05/2022  
Bill Period: 01/06/2022 to 30/06/2022  
Amount Due: 5,53,600.02  
Due Date: 31/05/2022



Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/05/2022
6,27,100.35	2,43,617.00	0.00	1,70,116.67	5,53,600.02	5,64,672.02

SUMMARY OF CHARGES	
Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

#### PLAN DETAILS

Internet Leased Line - 985 Mbps

#### TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

#### PAYMENT DETAILS

AMOUNT(₹)

Online

22/04/2022

1,51,817.00

TDS Payment

FIXED ASSETS	EXPENSES
S.No.	S.No. 170,116.67/-
Amt.	Amt.

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

#### Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

#### Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:

Account Name: RI Networks Pvt Ltd

Account Type: Current

Account Number: 630005009143

Bank: ICICI Bank Ltd

IFSC: ICIC0006300

(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

Approved Payment Rs 170,117/-  
Under Exp. Head Internet Service Charge

Authorized Signatory

For RI Networks Pvt. Ltd

Authorized Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

Signature

Dr. Mahesh Bunde  
B.E., M.E., Ph.D.

Director

Peornima College of Engineering  
ISI-0, RIICO Institutional Area  
Sitapura, JAIPUR



# timbl

www.timbl.co.in

## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST22041112894

Bill Date: 11/04/2022

Bill Period: 01/05/2022 to 31/05/2022

Amount Due: 6,27,100.35

Due Date: 30/04/2022

# Pay SIMPL!

Now transfer money via RTGS/ NEFT

Previous Due  
5,29,883.68

Payments  
72,900.00

Adjustments  
0.00

Charges for  
this Period  
1,70,116.67

Total Amount  
Due  
6,27,100.35

Total Amount  
After 30/04/2022  
6,39,642.36

### SUMMARY OF CHARGES

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

### PLAN DETAILS

Internet Leased Line - 985 Mbps

### TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

### PAYMENT DETAILS

AMOUNT(₹)

Online	30/03/2022	25,000.00
Online	29/03/2022	22,900.00
Online	29/03/2022	25,900.00

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 1,70,117/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

### Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

### Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:

Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300

(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

- Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of RI Networks Pvt. Ltd.

170117/-  
Internet Service Charge  
For RI Networks Pvt. Ltd.

Authorised Signatory

E S O E

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058680 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286,

Original for Recipient, Duplicate for supplier.

Dr. Mahesh Bunde  
B.E., M.E., Ph.D.

Director

Peornima College of Engineering  
ISI-0, RIICO Institutional Area  
Sitapura, JAIPUR



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www.timbl.co.in

## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: 0

Customer ID: 101397

Bill No: ST22031012526

Bill Date: 10/03/2022

Bill Period: 01/04/2022 to 30/04/2022

Amount Due: 5,29,883.68

Due Date: 31/03/2022



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 31/03/2022
5,19,350.01		1,59,583.00		0.00		1,70,116.67		5,29,883.68	5,40,481.35

#### SUMMARY OF CHARGES

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

#### PLAN DETAILS

Internet Leased Line - 985 Mbps

#### TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

#### PAYMENT DETAILS

AMOUNT(₹)

Online

23/02/2022

1,59,583.00

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

#### Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

#### Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:

Account Name: RI Networks Pvt Ltd

Account Type: Current

Account Number: 630005009143

Bank: ICICI Bank Ltd

IFSC: ICIC0006300

(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

- Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of RI Networks Pvt. Ltd.

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-03-0000206

Original for Recipient, Duplicate for supplier.

Dr. Mahesh Bunde  
B.E., M.E., Ph.D.

Director

Poornima College of Engineering  
ISI-0, RIICO Institutional Area  
Sitapura, JAIPUR

For RI Networks Pvt. Ltd.

Authorised Signatory



**SHANTI EDUCATION SOCIETY'S POORNIMA**

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST22021012217

Bill Date: 10/02/2022

Bill Period: 01/03/2022 to 31/03/2022

Amount Due: 5,19,350.01

Due Date: 28/02/2022



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 28/02/2022
3,49,233.34		0.00		0.00		1,70,116.67		5,19,350.01	5,29,737.01

**SUMMARY OF CHARGES**

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

**PLAN DETAILS**

Internet Leased Line - 985 Mbps

**TAX DETAILS**

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

**Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022**

**Terms & Conditions**

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

**Ways To Pay Your Bill**

1. Transfer money via RTGS/NEFT using the following details:

Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300

(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

For RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.

**RI Networks Pvt. Ltd.**

**Office Branch:** 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

**PAN:** AADCR8246D | **CIN:** U72900HR2007PTC058688 | **GSTIN:** 06AADCR8246D1ZG | **STATE CODE:** 06 | **HSN CODE:** 998422

**Place of Supply:** Jaipur

**Registered Office:** 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No. HR-05-0000286

Original for Recipient, Duplicate for supplier.

**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.

Director

Peornima College of Engineering  
ISI-0, RIICO Institutional Area  
Sitapura, JAIPUR



# timbl

www.timbl.co.in

## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

Bill No: ST22062013604

Bill Date: 20/06/2022

Bill Period: 01/07/2022 to 31/07/2022

Amount Due: 2,56,616.69

Due Date: 30/06/2022

# Pay

Using via UPI/ RTGS/ NEFT

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 30/06/2022
5,53,600.02	4,67,100.00	0.00	1,70,116.67	2,56,616.69	2,61,749.02

### SUMMARY OF CHARGES

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

### PLAN DETAILS

Internet Leased Line - 985 Mbps

### TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

### PAYMENT DETAILS

AMOUNT(₹)

Online	✓	21/05/2022	1,55,700.00
Online		17/06/2022	1,55,700.00
Online		17/06/2022	1,55,700.00

FIXED ASSETS	EXPENSES
S.No.	S.No.
Amt.	Amt. 1,70,117/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

### Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

### Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:  
Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300  
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address.  
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN:

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D12G | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

Dr. Mahesh Bunde  
B.E., M.E., Ph.D.

Director

Poornima College of Engineering  
ISI-0, RIICO Institutional Area  
Sitapura, JAIPUR

For RI Networks Pvt. Ltd.

Authorized Signatory





www.timbl.co.in

## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

Bill No: ST22082214293

Bill Date: 22/08/2022

Bill Period: 01/08/2022 to 04/08/2022

Amount Due: 1,22,867.23

Due Date: 31/08/2022



# Pay SIMPLE!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID: TIMBL@ICICI  
or Scan below QR Code



Previous Due  
2,56,616.69

Payments  
1,55,700.00

Adjustments  
0.00

Charges for  
this Period  
21,950.54

Total Amount  
Due  
1,22,867.23

Total Amount  
After 31/08/2022  
1,25,324.57

#### SUMMARY OF CHARGES

Other Charges	18,602.15
Sub Total	18,602.15
Taxes	3,348.39
Total	21,950.54

#### OTHER DETAILS

Internet Leased Line - 2 Gbps

18,602.15

#### TAX DETAILS

IGST@18%

3,348.39

Amount of tax Subject to Reverse Charges is Nil

#### PAYMENT DETAILS

Online

08/08/2022

1,55,700.00

Billing Address: RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

#### Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

#### Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:  
Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300  
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address.  
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

Dr. Mahesh Bunde  
B.E., M.E., Ph.D.

Director

Peornima College of Engineering  
ISI-0, RIICO Institutional Area  
Sitapura, JAIPUR

21,951/-  
Internet Services

For RI Networks Pvt. Ltd.

Authorised Signatory



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## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

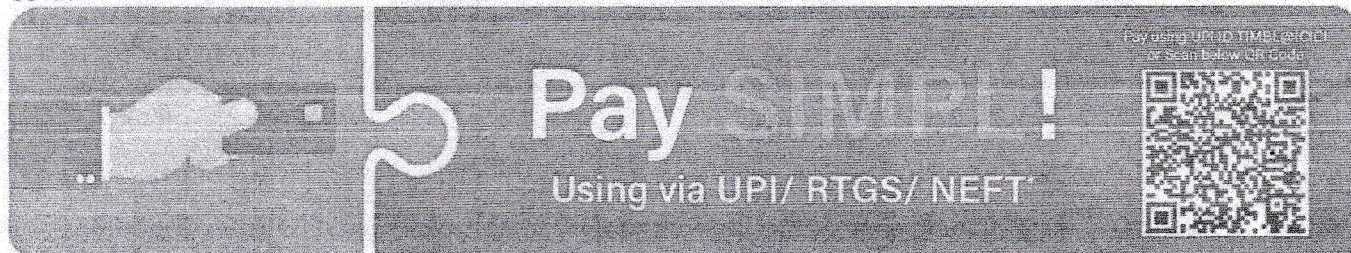
Bill No: ST22082214294

Bill Date: 22/08/2022

Bill Period: 05/08/2022 to 31/08/2022

Amount Due: 3,47,685.77

Due Date: 31/08/2022



Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/08/2022
1,22,867.23	0.00	0.00	2,24,818.54	3,47,685.77	3,54,639.49

SUMMARY OF CHARGES	
Other Charges	1,90,524.19
Sub Total	1,90,524.19
Taxes	34,294.35
Total	2,24,818.54

OTHER DETAILS	AMOUNT(₹)
Internet Leased Line - 2 Gbps	1,90,524.19

TAX DETAILS	AMOUNT(₹)
IGST@18%	34,294.35

Amount of tax Subject to Reverse Charges is Nil

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

#### Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

#### Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:  
Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300  
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address.  
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000285

Original for Recipient, Duplicate for supplier.

Dr. Mahesh Bundele  
B.E., M.E., Ph.D.

Director

Peornima College of Engineering  
ISI-0, RIICO Institutional Area  
Sitapura, JAIPUR

For RI Networks Pvt. Ltd.

Authorised Signatory



# timbl

www.timbl.co.in

## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397


Bill No: ST22082214295

Bill Date: 22/08/2022

Bill Period: 01/09/2022 to 30/09/2022

Amount Due: 6,05,810.77

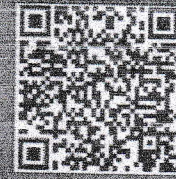
Due Date: 31/08/2022



# Pay SIMPL!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID: TIMBL@RICI or Scan Below QR Code



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 31/08/2022
3,47,685.77		0.00		0.00		2,58,125.00		6,05,810.77	6,17,926.99

#### SUMMARY OF CHARGES

Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

#### PLAN DETAILS

Internet Leased Line - 2 Gbps

#### TAX DETAILS

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
AmL	AmL 2,58,125/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

#### Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

#### Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:  
Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300  
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address.  
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

Dr. Mahesh Bunde  
B.E., M.E., Ph.D.

Director

Peornima College of Engineering  
ISI-0, RIICO Institutional Area  
Sitapura, JAIPUR

03/10/22

For RI Networks Pvt. Ltd.

Authorised Signatory



# timbl

www.timbl.co.in

## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

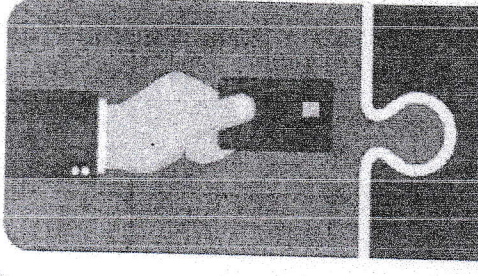
Bill No: ST22091014448

Bill Date: 10/09/2022

Bill Period: 01/10/2022 to 31/10/2022

Amount Due: 6,38,078.77

Due Date: 30/09/2022



# Pay SIMPL!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID: TIMBL@ICICI  
or Scan below QR Code



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 30/09/2022
6,05,810.77		2,25,857.00		0.00		2,58,125.00		6,38,078.77	6,50,840.35

### SUMMARY OF CHARGES

Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

### PLAN DETAILS

Internet Leased Line - 2 Gbps

### TAX DETAILS

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

### PAYMENT DETAILS

AMOUNT(₹)

Online

06/09/2022

2,25,857.00

FIXED ASSETS	EXPENSES
S.No.	S.No.
Amnt.	Amnt. 2,58,125/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

### Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.  
A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

### Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:  
Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300  
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address.  
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

Dr. Mahesh Bunde  
B.E., M.E., Ph.D.

Director

Poornima College of Engineering  
ISI-6, RIICO Institutional Area  
Sitapura, JAIPUR

For RI Networks Pvt. Ltd.

Authorised Signatory




**SHANTI EDUCATION SOCIETY'S POORNIMA**  
RIICO INSTITUTIONAL AREA SITAPURA JAIPUR  
RAJASTHAN-302022  
RMN: +91 9829000071  
Email: shivraj@poornima.org  
GSTIN:

Customer ID: 101397  
Bill No: ST22101014828  
Bill Date: 10/10/2022  
Bill Period: 01/11/2022 to 30/11/2022  
Amount Due: 8,96,203.77  
Due Date: 31/10/2022

**Pay SIMPL!**  
Using via UPI/ RTGS/ NEFT

Pay using UPI ID TIMBL@ICICI or Scan below QR Code



Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/10/2022
6,38,078.77	0.00	0.00	2,58,125.00	8,96,203.77	9,14,127.85

SUMMARY OF CHARGES	
Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

**PLAN DETAILS**

Internet Leased Line - 2 Gbps

**TAX DETAILS**

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
2,58,125/-	2,58,125/-

**Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022**

**Terms & Conditions**

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

**Ways To Pay Your Bill**

1. Transfer money via RTGS/NEFT using the following details:  
Account Name: RI Networks Pvt Ltd  
Account Type: Current  
Account Number: 630005009143  
Bank: ICICI Bank Ltd  
IFSC: ICIC0006300  
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address.  
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

**RI Networks Pvt. Ltd.**

**Office Branch:** 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

**PAN:** AADCR8246D | **CIN:** U72900HR2007PTC058688 | **GSTIN:** 06AADCR8246D1ZG | **STATE CODE:** 06 | **HSN CODE:** 998422

**Place of Supply:** Jaipur

**Registered Office:** 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

**Dr. Mahesh Bunde**  
B.E., M.E., Ph.D.

Director

Peornima College of Engineering  
ISI-0, RIICO Institutional Area  
Sitapura, JAIPUR

2,58,125/-  
Internet Service Charge

For RI Networks Pvt. Ltd.

Authorized Signatory



# timbl

www.timbl.co.in

## TAX INVOICE

Email: collection@timbl.co.in

### SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR


RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:


Customer ID: 101397  
Bill No: ST22111015175  
Bill Date: 10/11/2022  
Bill Period: 01/12/2022 to 31/12/2022  
Amount Due: 7,74,371.77  
Due Date: 30/11/2022



# Pay SIMPLE!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID: TIMBL@ICICI  
or Scan below QR Code



Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 30/11/2022
8,96,203.77	3,79,957.00	0.00	2,58,125.00	7,74,371.77	7,89,859.21

#### SUMMARY OF CHARGES

Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

#### PLAN DETAILS

Internet Leased Line - 2 Gbps

#### TAX DETAILS

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

#### PAYMENT DETAILS

AMOUNT(₹)

Online	15/10/2022	2,36,250.00
TDS Payment	05/11/2022	43,251.00
TDS Payment	10/11/2022	1,00,456.00

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

#### Terms & Conditions

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Place of Supply: Jaipur

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