

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)



UDAN Enterprise Pvt Ltd 1750,B-1 Block

B, Vasant Kunj, New Delhi-110070

Phone: 7042924442

Invoice

Bill To:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State: Rajasthan

Permanent Account Number: AACTS1602A

Ship To:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2016/59

Invoice date:

11-02-2017

INR 0.00 INR 264500.00

Due Date:

18-02-2017

Amount:

Payment Received

Balance Due

INR 264500.00

Item	Description		Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed		115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00
	Sevices charges for Poornima						
()	College of Engineering For the						
	month Of Jan. 2017				-	, 8	- &
		Total Qty	1.0				
					Sub total		INR 230000.00
					Service Tax @ 14%	6	32200.00
					Swachh Bharat Ce	ess @ 0.5%	1150.00
					Krishi Kalyan Cess	@ 0.5%	1150.00
					Tax Exclusive		INR 34500.00
					Total		INR 264500.00

Tax Detail:

PAN: AABCU6663R

Payment is due for this invoice

Customer Note:

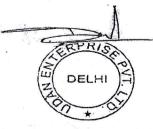
anks for Business

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 correspondence to: 1750,B-1 Block, Vasant Kunj, New Delhi-110070 Service tax no.: AABCU6663RST001 TIN: 07176926680 PAN: AABCU6663R

Dr. Mahesh Bundele

Director
Poornima College of Engineering
181-6, FUICO Institutional Area
Stagura, JAIPUR





UDAN Enterprise Pvt Ltd 1750,B-1 Block

B, Vasant Kunj, New Delhi-110070

Phone: 7042924442

Invoice

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Bill To:

Citi : Jaipur

State: Rajasthan

Permanent Account Number: AACTS1602A

Ship To:

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

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2016/65

Invoice date:

11-03-2017

Due Date :

18-03-2017

Amount:

INR 264500.00

INR 34500.00

INR 264500.00

INR 264500.00

INR 0.00

ltem	Description		Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed		115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00
	Sevices charges for Poornima						
	College of Engineering For the						
	month Of Feb. 2017						
		Total Qty	1.0				
					Sub total		INR 230000.00
					Service Tax @ 14%	6	32200.00
					Swachh Bharat Ce	ss @ 0.5%	1150.00
					Krishi Kalyan Cess	@ 0.5%	1150.00

Tax Exclusive

Balance Due

Payment Received

Total

Tax Detail:

PAN: AABCU6663R

Payment is due for this invoice

Customer Note:

aks for Business

Term & Conditions

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Dr. Mahesh Bundele

Poornima College of Engineering 131-6, FillCO Institutional Area



UDAN Enterprise Pvt Ltd 1750,B-1 Block

B, Vasant Kunj, New Delhi-110070

Phone: 7042924442

Invoice

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Bill To:

Citi: Jaipur

State: Rajasthan

Permanent Account Number: AACTS1602A

Ship To:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area.

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2017/69

Invoice date: Due Date:

11-04-2017 18-04-2017

Amount:

INR 264500.00

ltem	Description		Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed		115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00
	Sevices charges for Poornima						
	College of Engineering For the						
	month Of March. 2017						
		Total Qty	1.0				
					Sub total		INR 230000.00
					Service Tax @ 14%	6	32200.00
					Swachh Rharat Co	cc @ 0 E%	1150.00

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:

iks for Business

Term & Conditions

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UDAN Enterprise Pvt Ltd 1750,B-1 Block

B, Vasant Kunj, New Delhi-110070

Phone: 7042924442

Invoice

Bill To:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi: Jaipur

State: Rajasthan

Permanent Account Number: AACTS1602A

Ship To:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2017/78

Invoice date:

11-05-2017

Due Date:

18-05-2017

Amount:

INR 264500.00

Item	Description		Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed		115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00
	Sevices charges for Poornima						**
	College of Engineering For the						
	month Of April. 2017						
		Total Qty	1.0				
					Sub total		IND 220000 00

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:

iks for Business

Term & Conditions

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UDAN Enterprise Pvt Ltd 1750,B-1 Block

B, Vasant Kunj, New Delhi-110070

Phone: 7042924442

Invoice

Bill To:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State: Rajasthan

Permanent Account Number: AACTS1602A

Ship To:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2017/87

Invoice date:

11-06-2017

Due Date :

18-06-2017

Amount :

INR 264500.00

INR 264500.00

INR 0.00 INR 264500.00

Item	Description		Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed		115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00
	Sevices charges for Poornima						,
(College of Engineering For the						
	month Of May. 2017			*			
		Total Qty	1.0				
					Sub total		INR 230000.00
					Service Tax @ 14%	%	32200.00
					Swachh Bharat Ce	ess @ 0.5%	1150.00
					Krishi Kalyan Cess	6 @ 0.5%	1150.00
					Tax Exclusive		INR 34500.00

Total

Payment Received

Balance Due

Tax Detail:

PAN: AABCU6663R

Payment is due for this invoice

Customer Note:

nks for Business

Term & Conditions

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Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Cornima College of Engineering
181-6, RIICO Institutional Area



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/2017/98

11-07-2017

18-07-2017

INR 271400.00

Rajasthan

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

Total Qty 1.0

230000.00 Sub total 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



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/2017/111

11-08-2017

18-08-2017

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	Sevices charges for Poornima					
	College Of Engineering For the					
	month Of July. 2017					
-	7-4-	104. 10				

Total Qty 1.0

Sub total 230000.00

IGST @ 18%

41400.00

Tax Exclusive

41400.00

Total

h Bundele B.E., M.E., Ph.D.

na College of Engineering RIICO Institutional Area Stapura, JAIPUR

Director

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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DELHI T



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/2017/123

11-09-2017

18-09-2017

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	Sevices charges for Poornima					
	College Of Engineering For the					
1 2020	month Of Aug. 2017					

Total Qty 1.0

Sub total 230000.00 IGST @ 18% 41400.00

Tax Exclusive Total

41400.00 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



UDAN Enterprise Pvt Ltd 1750,B-1 Block B, Vasant Kuni.

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/2017/132

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	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	Sevices charges for Poornima					
	College Of Engineering For the					
m	month Of Sep. 2017					

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

: AABCU6663R

Payment is due for this invoice

Customer Note: Thanks for Business

Term & Conditions

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PAN: AABCU6663R

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

Director ornima College of Engineering



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/2017/145

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	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	Sevices charges for Poornima					
	College Of Engineering For the					
	month Of Oct. 2017	3				

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

DELHI TO THE TOTAL TOTAL

Dr. Mahesh Bundele

Director
Peornima College of Engineering
ISI-6, RIICO Institutional Area



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/2017/152

11-12-2017

18-12-2017

INR 271400.00

Rajasthan

Item	Description		Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed	9	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	Sevices charges for Poornima						
	College Of Engineering For the						
5° 2	month Of Nov. 2017						

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:

Term & Conditions

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PAN: AABCU6663R

DELHI THE DELHI

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

oornima College of Engineering 131-6, RIICO Institutional Area



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	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	Sevices charges for Poornima					
	College Of Engineering For the					
	month Of Dec. 2018					

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

DELHI THE

Dr. Mahesh Bundele

Poornima College of Engineering 131-6, RIICO Institutional Area Silagura, Jainus



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

State : Kajastnan

Permanent Account Number: AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2017/175

11-02-2018

18-02-2018

INR 271400.00

Rajasthan

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

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 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

DELHI THE

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

ornima College of Engineering 31-6, RIICO Institutional Area Sitaeura, JAPOUR



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/2017/192

11-03-2018

18-03-2018

INR 271400.00

Rajasthan

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

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 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

DELHI X

Dr. Mahesh Bundele

Director
Cornima College of Engineering
ISI-6, FIICO Institutional Area
Stapura, JAIPUR



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

State: Najastiiaii

Permanent Account Number: AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2018/95

11-04-2018

18-04-2018

INR 271400.00

Rajasthan

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

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 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

DELHI T

Dr. Mahesh Bundele

Poornima College of Engineerin 131-6, RilCO Institutional Area Stlagura, JAIPUR



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

State: Kajastnan

Permanent Account Number: AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2018/104

11-05-2018

18-05-2018

INR 271400.00

Rajasthan

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

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

DELHI X

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Cornima College of Engineering



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/2018/116

11-06-2018

18-06-2018

INR 271400.00

Rajasthan

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

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

College of Engineering



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/2018/127

11-07-2018

18-07-2018

INR 271400.00

Rajasthan

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

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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B.E., M.E.,

College of Engineering



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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Invoice 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

ltem	Description	<u> </u>				•
	Super Campus Wifi Managed	Qty	Unit Cost	Tax Rate	Tax Amount	Α
	Sevices charges for Poornima	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	College Of Engineering For the					
	month Of July. 2018					

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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DELHI DELHI

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

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



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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area,

Invoice #: UDAN/Inv/2018/149

Poornima College Of Engineering ISI-6, RIICO Institutional Area,

11-09-2018

Sitapura, Jaipur.

Bill Address:

18-09-2018

Citi: Jaipur

INR 271400.00

State: Rajasthan

Rajasthan

Permanent Account Number : AACTS1602A

Item	Description	Othi	11-7-6			
Wi-Fi Service	Super Campus Wifi Managed	Qty	Unit Cost	Tax Rate	Tax Amount	Am
	Sevices charges for Poornima	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	College Of Engineering For the					
1	month Of Aug. 2018					

Invoice

Total Qty 1.0

Sitapura, Jaipur.

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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DELH

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

Cornima College of Engineering 181-6, RIICO Institutional Area Stapura, JAIPUR



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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State: Rajasthan

Shipping Address:

Poornima College Of Engineering

Invoice

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2018/156

11-10-2018

18-10-2018

INR 271400.00

Rajasthan

Permanent Account Number : AACTS1602A

Item	Description	04.				
Wi-Fi Service	Super Campus Wifi Managed	Qty	Unit Cost	• Tax Rate	Tax Amount	A made
		115 mpbs	230000.00	IGST @ 18%		Amt
	Sevices charges for Poornima			.50, @ 10%	41400.00	230000.00
	College Of Engineering For the					
<u>Z</u>	month Of Sep. 2018					

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

Director ornima College of Engineering 31-6, RIICO Institutional Area Stapura, JAIPUR



Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

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

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

UDAN/Inv/2018/171

invoice #:

10-11-2018

17-11-2018

INR 271400.00

Rajasthan

Sitapura, Jaipur. Citi : Jaipur

Bill Address:

State : Rajasthan

Permanent Account Number : AACTS1602A

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

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	
	41400.00
Tax Exclusive	47400.00
Total	41400.00
	271400.00
Payment Received	INR 0.00
Balance Due	
The state of the s	INR 271400.00

Tax Detail:

GSTIN : 07AABCU6663R1ZJ

: AABCU6663R

Payment is due for this invoice

Customer Note: Thanks for Business

Term & Conditions

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

ornima College of Engineering ISI-6, RIICO Institutional Area Stlapura, JAIPUR



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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

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

Invoice

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2018/183

11-12-2018

18-12-2018

INR 271400.00

Rajasthan

ltem	Description	04.	11 11 0			
Wi-Fi Service	Super Campus Wifi Managed	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
	Sevices charges for Poornima	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	College Of Engineering For the					
	month Of Nov. 2018					

Total Qty 1.0

Sub total

230000.00

IGST @ 18%

41400.00

Tax Exclusive

41400.00

Total

271400.00

INR 0.00

Balance Due

Payment Received

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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DELHI

Dr. Mahesh Bundele B.E., M.E., Ph.D. Director ornima College of Engineering

Stapura, JAIPUR



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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

Invoice

3ill Address:

oornima 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	
Ni-Fi Service	Super Campus Wifi Managed	115 mpbs	230000.00			Amt
	Sevices charges for Poornima	i to ilipus	230000.00	IGST @ 18%	41400.00	230000.00
	College Of Engineering For the					
	month Of Dec. 2019					

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

fax Detail:

SSTIN : 07AABCU6663R1ZJ

'AN : AABCU6663R

'ayment is due for this invoice

Customer Note: hanks for Business

Ferm & Conditions

I.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 vithin 7 days from the date of invoice 5.UDAN Enterprise pvt. Ltd. Can amend the invoice if subscribers are overtithe 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

DELHI

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

Director ornima College of Engineering SI-6, RIICO Institutional Area Stapura, JAIPUR



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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

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

Invoice

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice #:

UDAN/Inv/2018/203

11-02-2019

18-02-2019

INR 271400.00

Rajasthan

Item	Description	Otu	Heir Cont			*
Wi-Fi Service	Super Campus Wife Manager	Qty	Unit Cost	Tax Rate	Tax Amount	Ami
	Super Campus Wifi Managed	115 mpbs	230000.00	IGST @ 18%	11100.00	-
	Sevices charges for Poornima	• = 77		1001 @ 10%	41400.00	230000.00
	College Of Engineering For the					
	month Of Jan. 2019					

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

ornima College of Engineering Stapura, JAIPUR



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/2018/225

11-03-2019

18-03-2019

INR 271400.00

Rajasthan

230000.00	IGST @ 18%	41400.00	230000.00
	And the second section is a second		

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:

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

DELHI TO THE PROPERTY OF THE P

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

Cornima College of Engineering
ISI-6, RIICO Institutional Area
Stapura, JAIPUR



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

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

Permanent Account Number : AACTS1602A

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

Total Qty 1.0

Code Acres	
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 nest quarter.3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within / days from the date of invoice.b.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 Bundele B.E., M.E., Ph.D. Director ornima College of Engineering 31-6, RIICO Institutional Area Stlapura, JAIPUR



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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

Bill Address:

Poornima College Of Engineering ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State: Rajasthan

Permanent Account Number : AACTS1602A

invoice 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	11-1-6			*
Wi-Fi Service	Super Campus Wifi Managed	115 mpbs	Unit Cost	Tax Rate	Tax Amount	Amt
	Sevices charges for Poornima College Of Engineering For the month Of Jan. 2020.	113 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Sub total

230000.00

IGST @ 18%

Tax Exclusive

41400.00

Total

41400.00

Payment Received

271400.00 **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 nest quarter.3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within / 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 Bundele B.E., M.E., Ph.D. Director Cornima College of Engineering 181-6, RIICO Institutional Area Stapura, JAIPUR





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	Otv	Marie 6			
Wi-Fi Service	Super Campus Wifi Managed	Qty 445	Unit Cost	Tax Rate	Tax Amount	Amt
	Sevices charges for Poornima	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	College Of Engineering For the					
	month Of March. 2020.					

Sub total

230000.00

IGST @ 18%

Tax Exclusive

41400.00

Total

41400.00

Payment Received

271400.00 **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 nest quarter.3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within / days from the date of invoice.b.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 Bundele B.E., M.E., Ph.D.

nima College of Engineering 6, RIICO Institutional Area Stapura, JAIPUR



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/2020/039

02-05-2020

09-05-2020

INR 271400.00

Rajasthan

Item	Description	04				
Wi-Fi Service	Super Campus Wifi Managed	Qty	Unit Cost	Tax Rate	Tax Amount	A 100
	Sevices charges for Poornima	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	College Of Engineering For the					20000.00
Mary and the second sec	month Of April.2020.					
	Total C	ty 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 nest quarter.3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within / days from the date of invoice.b.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 Bundele B.E., M.E., Ph.D. Director

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





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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

Invoice

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Bill Address:

Citi: Jaipur

State: Rajasthan

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

Permanent Account Number : AACTS1602A

				O4	Description	Item
Amount A	Tax Amount	Tax Rate	Unit Cost	Qty 115 mpbs	Por Gampus Will Managed	-
— Alili	41400.00	IGST @ 18%	230000.00	110 mpps	Sevices charges for Poornima	
230000.00					College Of Engineering For the	
					month Of May.2020.	
				al Qty 1.0	month Of May.2020.	

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

Tax Detail:

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

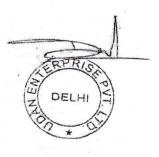
Customer Note: Thanks for Business

Term & Conditions

1. Advance bill all payment to be made in advance. 2. All reconciliation to nappen on the end of the quarter, adjustment 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 / 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 Bundele B.E., M.E., Ph.D. Director

ornima College of Engineering 131-6, FiliCO Institutional Area Stapura, JAIPUR





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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi: Jaipur

State: Rajasthan

Permanent Account Number : AACTS1602A

Invoice **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

ltem	Description	0.				
and the second	Super Campus Wifi Managed	Qty	Unit Cost	Tax Rate	Tax Amount	A
	Sevices charges for Poornima	115 mpbs	230000.00	IGST @ 18%	41400.00	Amt
	College Of Engineering For the				11100.00	230000.00
	month Of June.2020.					

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

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

Director Pornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR



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

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

Permanent Account Number : AACTS1602A

ltem	Description	Otto	11.4.0			
	Super Campus Wifi Managed	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
	Sevices charges for Poornima	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	College Of Engineering For the					_00000.00
	month Of July. 2020.					
	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

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

Director ornima College of Engineering 31-6, RIICO Institutional Area Stapura, JAIPUR



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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi: Jaipur

State: Rajasthan

Permanent Account Number : AACTS1602A

Invoice **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	04.				
Wi-Fi Service	Super Campus Wifi Managed	Qty	Unit Cost	Tax Rate	Tax Amount	
	Sevices charges for Poornima	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
	College Of Engineering For the month Of Aug. 2020.					

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

: AABCU6663R

Payment is due for this invoice

Customer Note: hanks for Business

Term & Conditions

1. Advance bill all payment to be made in advance. 2. All reconciliation to nappen 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 / days from the date of invoice.b.UDAN Enterprise pvt. Ltd. Can amend the invoice it 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 Bundele B.E., M.E., Ph.D.

Director ornima College of Engineering SI-6, RIICO Institutional Area Stapura, JAIPUR



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

New Delhi-110070

Phone: 7042924442

Email: info@udanworld.com

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State: Rajasthan

Permanent Account Number : AACTS1602A

Invoice **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	04				
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima	Qty 115 mpbs	Unit Cost 230000.00	Tax Rate IGST @ 18%	Tax Amount 41400.00	Amt
	College Of Engineering Facult					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

: AABCU6663R

Payment is due for this invoice

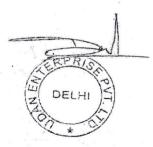
Customer Note: . hanks for Business

Term & Conditions

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

Cornima College of Engineering 131-6, RIICO Institutional Area Stapura, 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

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Bill Address:

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	Qtv	Unit Cost			
Wi-Fi Service	Super Campus Wifi Managed		Maintage and the second	Tax Rate	Tax Amount	Am
	Sevices charges for Poornima	76 mpbs	152000.00	IGST @ 18%	27360.00	152000.00
	Instutite Of Eng. & Tech. For the					
	month Of Oct. 2020.					

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: 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

Customer Note:

Thanks for Business

Term & Conditions

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PAN: AABCU6663R

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

Director Poornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR

DELH



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/2020/175

02/12/2020

09/12/2020

INR 271400.00

Rajasthan

	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
2	Sevices charges for Poornima					
į.	College Of Engineering For the					
Į.	month Of Nov. 2020.					3

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 nest quarter.3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within / days from the date of invoice.b. UDAN Enterprise pvt. Ltd. Can amend the invoice in 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 Bundele B.E., M.E., Ph.D. Director

Poornima College of Engineering 131-0, RIICO Institutional Area Silapura, JAIPUR





SHANTI EDUCATION SOCIETY

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

IAIPUR RAIASTHAN-302022 RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

TAX INVOICE

Email: collection@timbl.co.in

Customer ID:

101397

Bill No:

ST21101111052

Bill Date:

11/10/2021

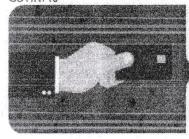
Bill Period:

01/11/2021 to 30/11/2021

Amount Due: 3.54.000.00

Due Date:

31/10/2021



Now transfer money via RTGS/ NEFT

Previous Due 1,77,000.00

Payments 0.00

Adjustments 0.00

Charges for this Period 1.77,000.00

Total Amount Due 3,54,000.00

Total Amount After 31/10/2021 3,61,080.00

	9	SUMMARY OF	CHARGES		ASSESSMENT OF SECURITY
Plan	Charges			1,50,000.00	
	Total			1,50,000.00	
Taxe	5			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

S.N. An 1.77,000/-

Billing Addiess": 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

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)

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-12200

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

yara India Dr. Mahesh Bundele Director oornima College of Engineering 131-6, FUICO Institutional Area Stapura, JAIPUR



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

TAX INVOICE

Email: collection@timbl.co.in

Customer ID:

101397

Bill No:

ST21111011243

Bill Date:

10/11/2021

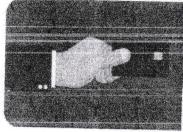
Bill Period:

01/12/2021 to 31/12/2021

Amount Due: 5,31,000.00

30/11/2021

Due Date:



Now transfer money via RTGS/ NEFT

Previous Due 3,54,000.00

Payments 0.00

Adjustments 0.00

Charges for this Period 1.77,000.00 Total Amount Due 5,31,000.00

Total Amount After 30/11/2021 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

FIXEDASSETS	EXPENSES
S.No.	S.No. 1
Amt.	AITL 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 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

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)

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

1770001-

For RI Networks Put. 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

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

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

Dr. Mahesh Bundele

Director cornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR 28



RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022 RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

TAX INVOICE

Email: collection@timbl.co.in

Customer ID: 101397

Bill No:

ST22011011814

Bill Date:

10/01/2022

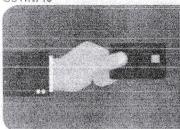
Bill Period:

01/02/2022 to 28/02/2022

Amount Due: 3,49,233.34

Due Date:

31/01/2022



Now transfer money via RTGS/ NEFT*

Previous Due 5.13.350.00

Payments 3 34 233 33 Adjustments 0.00

Charges for this Period 1,70,116.67

Total Amount Due 3,49,233.34

Total Amount After 31/01/2022 3,56,218.01

SUMMARY OF CH	ARGES
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

SAW

Ami

PAYMENT DETAILS

AMOUNT(₹)

Online

30/12/2021

Salo

AM

3.34.233.33

Billing Address: RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

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 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. 170,1171-

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)

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

For RI Networks Pvt. Ltd.

EXPENSES

170,117/-

Authorised Signatory

E. & O. E.

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

Director cornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR



SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022 RMN: +91 9829000071 Email: shivraj@poornima.org

GSTIN: .0

TAX INVOICE

Email: collection@timbl.co.in

Customer ID:

101397

Bill No:

ST22051013120

Bill Date:

10/05/2022

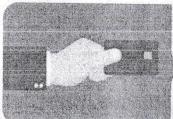
Bill Period:

. 01/06/2022 to 30/06/2022

Amount Due: 5.53.600.02



31/05/2022



Now transfer money via RTGS/ NEFT*

Previous Due 6,27,100.35

Payments 2,43,617.00 Adjustments

Charges for this Period

Total Amount 5,53,600,02

Total Amount After 31/05/2022 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 TDS Payment 22/04/2022

1,51,817.00

FIXED ASSETS EXPENSES S.Mo. S.No. Ami. Aint.

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

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."

Approved Payment Re Under Exp. Head Sugared

For RI Networks Pft, 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: U72900HR2007PTC05868B | 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.

r. Mahesh Bundele B.E., M.E., Ph.D. Director cornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR



SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022 RMN: +91 9829000077 Email: shivraj@poornima.org

GSTIN: .0

TAX INVOICE

Email. collection@timbl.co.in

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



Previous Due 5.29.883.68

72,900.00

Adjustments

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 Mons

TAX DETAILS AMOUNT(₹) IGST@18% 25,950.00

Amount of tax Subject to Roverse Charges is Nil

S.No.

PAYMENT DETAILS AMOUNT(T) Online 30/03/2023 25,000 00 Online 29/03/2022 22,900.00 Online 29/03/205 25,300.40 FIXED ASSETS

S.Mo.

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022 Terms & Conditions

Outstation Chequels) not at par will not be accepted.

A charge of \$200/4 shall be levied for each Cheque returned unpaid by the bank due to any reason and machine to disconnection of service without prior Amt. 170, 117

Timble reserves the right to change the Teims & 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

fransfer money via RTGS/NEFT using the following details: Account Name: Al 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 (a cour of A) Network.

170117 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: 05AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: James

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, Duolicate for supplier

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

cornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR



SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivrai@poornima.org

GSTIN: .0

TAX INVOICE

Email: collection@timbl.co.in

Customer ID:

101397

Bill No:

ST22031012526

Bill Date:

10/03/2022

Bill Period:

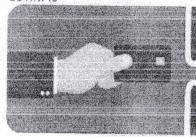
01/04/2022 to 30/04/2022

Amount Due:

5.29.883.68

Due Date:

31/03/2022



Now transfer money via RTGS/ NEFT*

Previous Due 5.19.350.01

Paymonts 1,59,583.00 Adjustments 0.00

Charges for this Period 1,70,116.67 Total Amount 5,29,883.68

Total Amount After 31/03/2022 5,40,481.35

SUMMARY OF CHA	RGES 1
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

Online

23/02/2022

AMOUNT(₹) 1,59,583.00

170,117/-

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 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

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."

Marine S

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

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

We are registered under MSMED Act vide Udyam No - HR-03-0000286

Original for Recipient, Duplicate for supplier.

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

Director cornima College of Engineering 131-6, Fill CO Institutional Area Stapura, JAIPUR



RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022 RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

TAX INVOICE

Email: collection@timbl.co.in

Customer ID:

101397

ST22021012217

Bill Date:

10/02/2022

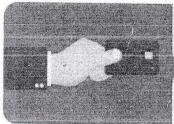
Bill Period:

01/03/2022 to 31/03/2022

Amount Due: 5.19.350.01

Due Date:

28/02/2022



Now transfer money via RTG\$/ NEFT'

Previous Due 3,49,233.34

Payments 0.00

Adjustments 0.00

Charges for this Period

Total Amount Due 5,19,350.01

Total Amount After 28/02/2022 5.29.737.01

An 1,70,1161-

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

nternet Leased Line - 985 Mbp	05	
TAX DETAILS		AMOUNT(₹)
GST@18%		25,950.00
amount of tax Subject to Reve	rse 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.

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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)

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

Am

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

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 Bundele

B.E., M.E., Ph.D. Director cornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR



RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poomima.org

GSTIN:

TAX INVOICE

En all collection@timbl.co.in

Customer ID:

101397

Bill No:

ST22062013604

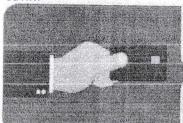
Bill Date:

20/06/2022

Bill Period:

01/07/2022 to 31/07/2022

Amount Due: 2.56.616.69 Due Date: 30/06/2022



Using via UPI/ RTGS/ NEFT



Previous Due 5,53,600,02

Payments 4,67,100.00 Adjustments 0.00

Charges for this Period 1.70.116.67 Total Amount 2,56,616.69

Total Amount Arter 30/06/2022 2,61,749.02

SUMMARY OF CH	ARGES
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%

Online

25,950.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS Online Online

21/05/2022 17/06/2022 AMOUNT(₹) 1.55,700.00

17/06/2020

1.55,700.00 1,55,700.00

EXPENSES FIXED ASSETS S.No. S.No. Amt 1,70,1171-Amt. onnection of service without prior

Billing Address: RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

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 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."



For Rt Networks Pvt. Ltd

Authorised Signatory

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: 36AADCR8246D1ZG | STATE CODE: 06 | HSW CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-12201, ha

We are registered under MSMED Act vide Udyam No - HR-05-0000286 Original for Recipient, Duplicate for supplier.

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

Poornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR



RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivrai@poornima.org

GSTIN:

TAX INVOICE

Email: collection@timbl.co.in

Customer ID:

101397

Bill No:

ST22082214293

Bill Date:

22/08/2022

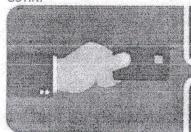
Bill Period:

01/08/2022 to 04/08/2022

Amount Due: 1,22,867,23

Due Date:

31/08/2022



Using via UPI/ RTGS/ NEFT'



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

OTHER DETAILS AMOUNT(₹) Internet Leased Line - 2 Gbps 18 602 15 TAX DETAILS AMOUNT(₹)

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

08/08/2022

AMOUNT(₹) 1:55:700:00

3,348.39

FIXED ASSETS C. Mo 21951 And

Billing Address RICO 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

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.

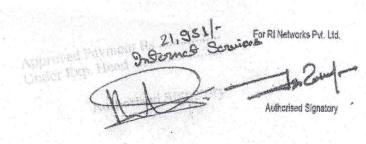
Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

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) 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

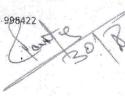
Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Carvana have

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

Original for Recipient, Duplicate for supplier.

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

cornima College of Engineering 131-6, Fill CO Institutional Area Stapura, JAIPUR





RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071 Email: shivrai@poomima.org

GSTIN:

TAX INVOICE

Email: collection@timbl.co.in

Customer ID:

101397

Bill No:

ST22082214294

Bill Date:

22/08/2022

Bill Period:

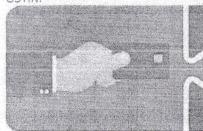
05/08/2022 to 31/08/2022

Amount Due:

3,47,685.77

Due Date:

31/08/2022



Using via UPI/ RTGS/ NEFT



Previous Due 1,22,867.23

Payments 0.00

Adjustments 0.00

Charges for this Period 2,24,818.54 Total Amount Due 3,47,685,77

Total Amount After 31/08/2022 3,54,639.49

SUMMARY OF (EWHOLE
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
TAY DETAILS	ASSOCIATION

IGST@18%

34,294,35

Amount of tax Subject to Reverse Charges is Nil

2,24,813/-

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

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 2,24,819/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)

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

Sterme & Services For RI Networks Pvt. Ltd.

Authorised Signatory

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 Bundele B.E., M.E., Ph.D. Director

cornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR



SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

TAX INVOICE

Email: collection@timbl.co.in

Customer ID:

101397

Bill No: ·

ST22082214295

Bill Date:

22/08/2022

Bill Period:

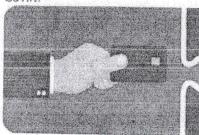
01/09/2022 to 30/09/2022

Amount Due:

6,05,810.77

Due Date:

31/08/2022



Using via UPI/ RTGS/ NEFT



Previous Due 3,47,685.77

Payments 0.00

Adjustments 0.00

Charges for this Period 2,58,125.00

Total Amount 6,05,810,77

Total Amount After 31/08/2022 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	
The Carly Company of the State	
S.M.	
Am	Aun 2,58,125/-

Billing Address: RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

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

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."

2.58,125/-Indermed Services

For RI Networks Pvt. Ltd.

Authorised Signatory

IRN:

E. & O. E.

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-122510, Van andia

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

Original for Recipient, Duplicate for supplier.

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

cornima College of Engineering 181-6, RIICO Institutional Area Stapura, JAIPUR



RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAIASTHAN-302022 RMN: +91 9829000071

Email: shivraj@poornima.org

TAX INVOICE

Email: collection@timbl.co.in

Customer ID:

101397

Bill No:

ST22091014448

Bill Date:

10/09/2022

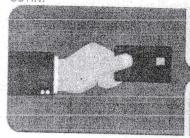
Bill Period:

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



Previous Due 6,05,810,77

Payments 2,25,857.00 Adjustments 0.00

Charges for this Period 2.58.125.00 Total Amount Due 6,38,078.77

Total Amount After 30/09/2022 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

2,58,125/-

Germent beruice cho

PAYMENT DETAILS

Online

AMOUNT(₹)

v 06/09/2022 2,25,857.00

FIXED ASSETS	EXPENSES
S.M.	The state of the s
ANI series de la composition della composition d	411. 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

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)

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, Larvaix

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

Original for Recipient, Duplicate for supplier.

Dr. Mahesh Bundele

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

For RI Networks Pvt, Ltd.

Authorised Signatory



RIICO INSTITUTIONAL AREA SITAPURA IAIPUR

RAJASTHAN-302022 RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

TAX INVOICE

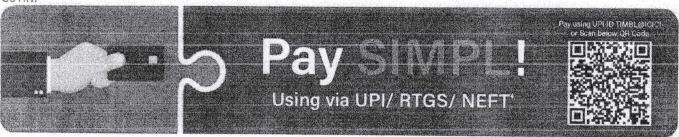
Email: collection@timbl.co.in

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



Previous Due 6,38,078.77

Payments 0.00

Adjustments 0.00

Charges for this Period 2.58.125.00 Total Amount Due 8,96,203.77

Total Amount After 31/10/2022 9,14,127.85

For RI Networks Pvt. Ltd.

Authorised Signatory

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

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
- 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 2,58,125/ - Horge Intermed Service Horge 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: ICICOOO6300

(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.

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-122616, Harvey undia

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

Original for Recipient, Duplicate for supplier.

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

cornima College of Engineering 131-6, RIICO Institutional Area Stapura, JAIPUR



RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivrai@poornima.org

TAX INVOICE

Email: collection@timbl.co.in

Customer ID:

101397

Bill No:

ST22111015175

Bill Date:

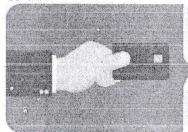
10/11/2022

Bill Period:

01/12/2022 to 31/12/2022

Amount Due: 7,74,371,77

Due Date:



Using via UPI/ RTGS/ NEFT



Previous Due 8,96,203.77

Payments 3,79,957.00 Adjustments 0.00

Charges for this Period

2,58,125.00

Total Amount

Total Amount After 30/11/2022 7,74,371.77 7,89,859.21

* SUMMARY OF C	
Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes A. A	39,375.00
Total (1)	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

PAYMENT DETAILS

Arnt.

AMOUNT(₹)

IGST@18%

Online

39,375.00

AMOUNT(T)

2,36,250.00

Amount of tax Subject to Reverse Charges is Nil

TOS Payn	nent	05/11/2022	43,251.00
TDS Payn	lent Non A	10/11/2022	1,00,456.00
2022	<u> </u>		
	Arnt.	And 2,58	125/-

15/10/2022

Billing Address: RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302 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
- 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

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: ICICO006300

(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.

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.

2,58,125/dermed Change

For RI Nelworks Pvt. Ltd.

Authorised Signatory

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

Director cornima College of Engineering 131-6, FillCO Institutional Area Stapura, JAIPUR