



Global Group of Institutes

(Approved by AICTE, PCI and Affiliated to IKGPTU, Jalandhar)

SUPPORTING DOCUMENT FOR 4.3.3

Details of Available Bandwidth of Internet Connection in the Institution





TAX INVOICE

ORIGINAL FOR RECEIPT

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160 055
Tel : 5090000 Fax : 5092107 , PAN NO - AABCT2862R , CIN : L00000MH1948PLC197474
GSTIN NO -03AABCT2862R1ZZ, STATE-PUNJAB, CODE- 03, SAC CODE - 9984

ACCOUNT NO:	BASNG0000000000350809
MAIL TO:	GURU HAR RAI EDUCATIONAL SOCIETY
UNIT (COMM):	SOHAN KHURD, G.P.O, Amritsar, Punjab, India, 143001
GSTIN NO:	NA
STATE CODE:	NA
STATE NAME:	PUNJAB
PLACE OF SUPPLY:	PUNJAB
BILL TO:	GURU HAR RAI EDUCATIONAL SOCIETY
UNIT (COMM):	SOHAN KHURD, G.P.O, Amritsar, Punjab, India, 143001
GSTIN NO:	NA
STATE CODE:	NA
STATE NAME:	PUNJAB

INVOICE NUMBER	PUN18000085808
INVOICE DATE	2-Nov-21
DUE DATE	16-Nov-21
BILLING CYCLE	MONTHLY
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
1-Nov-21	30-Nov-21
PO NO	29162018
PO DATE	29-Oct-18
DATE OF ACTIVATION	
BANDWIDTH	160 Mbps
ANNUAL CHARGES	

		Amount (Rs.)
PREVIOUS DUE		
ONE TIME CHARGES :		15000.00
CURRENT PERIOD CHARGES		28800.00
TAXABLE VALUE		43800.00
IGST @ 18%		
COST @ 9%	3,942.00	
SGST @ 9%	3,942.00	7884.00
TOTAL CURRENT PERIOD CHARGES		51684.00
TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL)		51684.00
LESS: PAYMENTS RECEIVED		
LESS: TDS RECEIVED	1410-	
ROUND OFF		
NET AMOUNT PAYABLE BY DUE DATE		51684.00

IMPORTANT : TDS 16/11/21 - 2 - TDS

1. Tax not payable under RCM.
2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
3. All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
4. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.
5. Please pay your dues through Cheque / Draft/ NEFT and Online mode only . We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
6. Remittance through RTGS/NEFT/Fund Transfer: -

Our Bank Details: IDBI Bank Limited
 Account No-0020102000006835, IFSC Code-IBKL0000020
 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059

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BASNG0000000000350809	INV . NO.	PUN18000085808
GURU HAR RAI EDUCATIONAL SOCIETY	AMOUNT (Rs.):	51684
UNIT (COMM) SOHAN KHURD, G.P.O, Amritsar, Punjab, India, 143001	DUE DATE :	16-Nov-21

Handwritten signature

Handwritten signature

PAID
 AMT 10-001
 46999 16/11/21
 51684/-

TAX INVOICE ORIGINAL FOR RECEIPT

CONNECT BROADBAND **QUADRANT TELEVENTURES LIMITED**

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160 055
 Tel : 5090000 Fax : 5092107 , PAN NO - AABCT2862R , CIN : L00000M911946PLC197474
 GSTIN NO -03AABCT2862R1ZZ, STATE-PUNJAB, CODE-03, SAC CODE - 9984

ACCOUNT NO:	ISANG0000000000350809	INVOICE NUMBER	PUN18000070592
MAIL TO:	GURU HAR RAI EDUCATIONAL SOCIETY <small>UNIT (COMM) SOHAN KHURD, G.P.O. Amritsar, Punjab, India, 143001</small>	INVOICE DATE	2-Apr-21
GSTIN NO:	NA	DUE DATE	16-Apr-21
STATE CODE:	NA	BILLING CYCLE	MONTHLY
STATE NAME:	PUNJAB	INVOICE PERIOD	
PLACE OF SUPPLY:	PUNJAB	INVOICE FROM	INVOICE TO
BILL TO:	GURU HAR RAI EDUCATIONAL SOCIETY <small>UNIT (COMM) SOHAN KHURD, G.P.O. Amritsar, Punjab, India, 143001</small>	1-Apr-21	30-Apr-21
GSTIN NO:	NA	PO NO	26/06/2017
STATE CODE:	NA	PO DATE	26-Jun-17
STATE NAME:	PUNJAB	DATE OF ACTIVATION	
		BANDWIDTH	144 Mbps
		ANNUAL CHARGES	

		Amount (Rs.)
PREVIOUS DUE		
ONE TIME CHARGES :		
CURRENT PERIOD CHARGES		28800.00
TAXABLE VALUE		28800.00
IGST @ 18%		
CGST @ 9%	2,592.00	
SGST @ 9%	2,592.00	5184.00
TOTAL CURRENT PERIOD CHARGES		33984.00
TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL)		33984.00
LESS: PAYMENTS RECEIVED		
LESS: TDS RECEIVED		
ROUND OFF		
NET AMOUNT PAYABLE BY DUE DATE		33984.00

IMPORTANT : Total 4-

1. Tax not payable under RCM.
 2. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
 . All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
 . Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.
 . Please pay your dues through Cheque / Draft/ NEFT and Online mode only . We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
 Remittance through RTGS/NEFT/Fund Transfer:
 ur Bank Details: IDBI Bank Limited
 :count No-0020102000006835, IFSC Code-IBKL0000020
 anch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
EASE ATTACH THIS SLIP ALONGWITH WITH DD/CHEQ.



ISNG0000000000350809	INV. NO.	PUN18000070592
GURU HAR RAI EDUCATIONAL SOCIETY	AMOUNT (Rs.):	33984
IT (COMM) SOHAN KHURD, G.P.O. Amritsar, (Pb, India, 143001)	DUE DATE :	16-Apr-21

PAID
 1501
 Date: 27/4/21
 Amount: 33984/-



TAX INVOICE QUADRANT TELEVENTURES LIMITED

ORIGINAL FOR RECEIPT

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160 055
Tel : 5090000 Fax : 5092107 , PAN NO - AADCT2862R , CIN : L00000MH1946PLC197474
GSTIN NO - 03AABCT2862R1ZZ, STATE-PUNJAB, CODE- 03, SAC CODE - 9984

ACCOUNT NO: BASNG0000000000350809
MAIL TO: GURU HAR RAI EDUCATIONAL SOCIETY
UNIT (COMM) SOHAN KHURD, G.P.O, Amritsar, Punjab, India, 143001

GSTIN NO: NA
STATE CODE: NA
STATE NAME: PUNJAB
PLACE OF SUPPLY: PUNJAB

BILL TO: GURU HAR RAI EDUCATIONAL SOCIETY
UNIT (COMM) SOHAN KHURD, G.P.O, Amritsar, Punjab, India, 143001

GSTIN NO: NA
STATE CODE: NA
STATE NAME: PUNJAB

INVOICE NUMBER: PUN18000068085
INVOICE DATE: 2-Feb-21
DUE DATE: 16-Feb-21
BILLING CYCLE: MONTHLY
INVOICE PERIOD:
INVOICE FROM: 1-Feb-21
INVOICE TO: 28-Feb-21
PO NO: 26/02/17
PO DATE: 26-Jun-17
DATE OF ACTIVATION:
BANDWIDTH: 144 Mbps
ANNUAL CHARGES:

	Amount (Rs.)
PREVIOUS DUE	
BILL AMT - 33984	
ONE TIME CHARGES :	
LCSTPS 0-0172 ~ 3	
CURRENT PERIOD CHARGES	2800.00
TAXABLE VALUE	2800.00
IGST @ 18%	
CGST @ 9%	2,592.00
SGST @ 9%	2,592.00
TOTAL CURRENT PERIOD CHARGES	5184.00
TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL)	33984.00
LESS: PAYMENTS RECEIVED	
LESS: TDS RECEIVED	
ROUND OFF	
NET AMOUNT PAYABLE BY DUE DATE	33984.00

IMPORTANT :

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Our Bank Details: IDBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL0000020
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH WITH DD/CHQ.

Handwritten signature



INV . NO. PUN18000068085
AMOUNT (Rs.): 33984
DUE DATE : 16-Feb-21

BASNG0000000000350809
GURU HAR RAI EDUCATIONAL SOCIETY
UNIT (COMM) SOHAN KHURD, G.P.O, Amritsar,
Punjab, India, 143001

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