



BHARAT SANCHAR NIGAM LIMITED
CALCUTTA TELEPHONES



NAME :	Kidderpore College			
RECEIPT No.:	CTD5007628841806058	:	28-04-2018	. AT 50076 Judges Court Ro
TELEPHONE No. :	8902040403	ACCOUNT No. :	383898440	
		AMOUNT :	502/-	
DD/CHQ. Dt. :	Inte) Five Hundred Two Only			
	047312 / 28-04-2018			
PMT CODE	BANK: State Bank Of India	MODE OF PAYMENT :	CREQUE	USER: b199602983
	GSM			

Date
-do-
Date

BHARAT SANCHAR NIGAM LIMITED
CALCUTTA TELEPHONES

Kidderpore College

CTD 5007616051800095

PAID ON

16-05-2018

AT 50076 Judges Court Ro

NAME :
RECEIPT No. :

TELEPHONE No. :

3324597900

ACCOUNT No. :
AMOUNT :

8005908479
4446/-

Inc(a) Four Thousand Four Hundred Forty-six Only
047319 / 16-05-2018

DD/CHEQ Dt. :

BANK: Central Bank Of India

PMT CODE

CDR
MODE OF PAYMENT :

CHEQUE

USER: b199602983

CALCUTTA TELEPHONES

NAME : Kiddarpore College
RECEIPT No.: CTD5007621061800082
TELEPHONE No.: PAID ON : 21-06-2018 . AT 50076 Judges Court Ro
3324597900 ACCOUNT No. : 8005908479
AMOUNT : 4347/-
In(6) Four Thousand Three Hundred Forty-Seven Only
047326 / 21-06-2018
DD/CHQ. Dt. : BANK: Central Bank Of India
CDR
MODE OF PAYMENT : CHEQUE USER: 6199602983
by the Principal

BHARAT CALCUTTA TELEPHONES

Edderpoore College
CITY 5007627071800184
PAID ON

27-07-2018 AT 50076 Judges Court

ME
REIPT No.
EPHONE No.

332 ACCOUNT No. :
AMOUNT :

8005008479
4335/-

Int(s) Four Thousand Three Hundred Thirty-Five Only
047335 / 27-07-2018

BANK: Central Bank Of India

MODE OF PAYMENT

CHEQUE

USER: b199602983

IQ. Dt. :

MODE

CALCUTTA TELEPHONES

NAME Kidderpore College
RECEIPT No.: CTD5007624081800282 PAID ON 24-08-2018 AT 50076, Judges Court Ro

TELEPHONE No.: 3324597900 ACCOUNT No.: 8005908479
AMOUNT : 4416/-

DD/CHEQ. Dt. : Inr(s) Four Thousand Four Hundred Sixteen Only
047345 / 24-08-2018

PMT CODE BANK: Central Bank Of India
MODE OF PAYMENT : CHEQUE USER: b199602983

**ANCIAL NGAM LIMITED
CALCUTTA TELEPHONES**

Kidderpore College
CTD 3007612091800045

12-09-2018 AT 3007612091800045

NAME :

RECEIPT No.:

33 PAIDON

8005908479

TELEPHONE No.:

ACCOUNT No.

4320

AMOUNT

Inr(s) Four Thousand Three Hundred Twenty-Nine Only
055103 / 12-09-2018

D/CHO.DI :

BANK Central Bank Of India
CDR



CHEQUE USER:6199602983

MT CODE

MODE OF PAYMENT



BHARAT SANCHAR NIGAM LIMITED



Kidderpore **CALCUTTA TELEPHONES**

67133007629111800005

29-11-2018

AT 30076, Judges Court

NAME
RECEIPT No. :

PAID ON
3324597900

8005908479

TELEPHONE No. :

ACCOUNT No. :
AMOUNT

8678/-

Inr(s) Eight Thousand Six Hundred Seventy-Eight Only

055128 / 29-11-2018

DATE OF DL :

BANK: Central Bank Of India

CDR

MODE OF PAYMENT :

CHEQUE

USER: b199602983

POST CODE

[Handwritten signature]

[Handwritten initials]

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Min. Life Fee is Rs 10/-

BHARAT SANCHAR NIGAM LIMITED

Madhapore Circle
CTD.5007602071900072

CALCUTTA TELEPHONES

02-01-2019 . AT 50076 Judges Court Ro

NAME :
RECEIPT No. :

3324587900

8005908479
4418/-

TELEPHONE No. :

ACCOUNT No. :

AMOUNT
Inr(s) Four Thousand Four Hundred Eighteen Only
055137 / 02-01-2019

DD/CHEQ/DL :

BANK: Central Bank Of India
CDR

CHEQUE

USER: b199602983

DATE CODE

MODE OF PAYMENT :



DRAMA CALCUTTA TELEPHONES

Esplanade College
CTD 5007631011000189
PAID ON

31-01-2019 AT 30076 Indg-e-Cent Ho.

312100790 ACCOUNT No.:
AMOUNT :

2005908119
15125-

In(4) Four Thousand and Five Hundred Twelve Only
055143 / 31-01-2019

BANK: Colln: Bank of India

CHEQUE USER:0799602983

MODE OF PAYMENT

312100790

RECEIVED
DATE
AMOUNT
REMARKS

Kidderpore College
CALCUTTA TELEPHONES

CID 5007629031900080

29-03-2019

AT 50076, Judges Court Ro

NAME :
RECEIPT No.:

332759900

8005908479
4335/-

TELEPHONE No.:

ACCOUNT No. :
AMOUNT :

Inr(e) Four Thousand Three Hundred Thirty-five Only
060819 / 29-03-2019

DD/CHQ.DL :

BANK: Central Bank Of India
CDR

CHEQUE

USER: b199602983

PMT CODE

MODE OF PAYMENT :





BHARAT SANCHAR NIGAM LIMITED
CALCUTTA TELEPHONES



NAME :
RECEIPT No. :

Kidderpore College
CTD5007604051500004

04-05-2019 AT:50076 Judges Court Ro

TELEPHONE No. :

3324597900

ACCOUNT No. :
AMOUNT :

8005908479

4422/-

DD/CHEQ/DL :

Int(s) Four Thousand Four Hundred Twenty-Two Only
060830 / 26-04-2019

PMT CODE

BANK: Central Bank of India
CDR

MODE OF PAYMENT :

CHEQUE

USER:0199602983



BHARAT SANCHAR NIGAM LIMITED
CALCUTTA TELEPHONES

NAME: Kidderpore College
RECEIPT No.: CTD 5007501061900002 PAID ON: 01-04-2019 AT: 30075, Ballygunge Place

TELEPHONE NO.: 3324547900 ACCOUNT No.: 4005908478
AMOUNT: 4420/-

(ort) Four Thousand Four Hundred Twenty Only
080235 / 28-05-2019

DD/CHEQUE BANK: Central Bank of India
CDR CHEQUE USER: b19v307840

PMT CODE

MODE OF PAYMENT :

SANCHAK NIGAM LIMITED
CALCUTTA TELEPHONES



Kidderpore College
CTD 5007605071900061

03-07-2019 AT 30076, Judges Court Ro

PAID ON
3324597900

ACCOUNT No. :
AMOUNT :

8005908479
4419/-

Int(s) Four Thousand Four Hundred Nineteen Only
060848 / 03-07-2019

BANK: Central Bank Of India

CDR

MODE OF PAYMENT :

CHEQUE

USER: b199602985

CALCUTTA TELEPHONE

NAME : Kidderpore College
RECEIPT No.: CTD500760107ARD9014
TELEPHONE No.: 3324597900
ACCOUNT No.: 8005908479
AMOUNT : 4418/-
DD/CHEQ. Dt.: 01-08-2019
AT 50076, Judges Court Ro
Inr(s) Four Thousand Four Hundred Eighteen Only
064107 / 01-08-2019
BANK: Central Bank Of India
PMT CODE: CDK
MODE OF PAYMENT : CHEQUE
USER: b199602983



BHARAT SANCHAR NIGAM LIMITED CALCUTTA TELEPHONES



NAME : Kidderpore College
RECEIPT No.: CTD 5007628081900070 PAID ON : 28-08-2019 AT 50076, Judges Court Ro

TELEPHONE No.: 3324597900 ACCOUNT No. : 8003908479
AMOUNT : 4418/-

DD/CHEQ. Dt.: Inrs) Four Thousand Four Hundred Eighteen Only
064113 / 22-08-2019

BANK: Central Bank Of India
CUB, MODE OF PAYMENT : CHEQUE USER: 6199602983

Aug-2019

BHARAT SANCTIONING BOARD LIMITED
CALCUTTA TELEPHONES

NAME : Kinnairt College
RECEIPT No. : LTD 5007630001900036 PAID ON : 30-07-2019 AT 50076 Judges Court Rd

TELEPHONE No. : 5524597900 ACCOUNT No. : 3005008475
AMOUNT : 4417/-

DD/CHQ. DL : Intd Four Thousand Four Hundred Seventeen Only
064130 / 30-08-2019

PMT CODE : HANF: Central Bank Of India
CD: MODE OF PAYMENT : CHEQUE USER: 0199602985

NAME
RECEIPT No :
TELEPHONE No :

PAID ON

ACCOUNT No :
AMOUNT :

DDICHO DL :

PMT CODE

MODE OF PAYMENT :

To make payments, scan
QR No : AADG

QR

3





**BHAKTI SANGRAHALAYA
CALCUTTA TELEPHONES**

NAME
RECEIPT No. :

Kidderpore College
CID5007605121800018
PAID ON :

05-12-2019

AT 50076 Judges Court Ro

TELEPHONE No. :

3324597900

ACCOUNT No. :
AMOUNT :

8005908479
4416/-

DD/CHEQ/DI :

Int(s) Four Thousand Four Hundred Sixteen Only
069651 / 05-12-2019

PMT CODE :

BANK: Central Bank Of India
CD MODE OF PAYMENT

CHEQUE

USER: b199602983

DSME
Nigam 11

CALCUTTA TELEPHONES

Kidderpore College

CTD 5007606612000014

06-01-2020

AT 50076 Judges Court Rd

NAME :
RECEIPT No.:

PAID ON :

TELEPHONE No.:

33205979101

ACCOUNT No. :
AMOUNT :

8007508079
1437/-

DD/CHQ. DL.:

INR(₹) Four Thousand Four Hundred Twenty-Seven Only
062660 / 06-01-2020

PMT CODE

BANK: Central Bank Of India
MODE OF PAYMENT :

CHEQUE

USER:109602983



BHARAT SANCHAR NIGAM LIMITED
CALCUTTA TELEPHONES



NAME : Kalyanpur College
 RECEIPT No.: CTO5621815872800049
 TELEPHONE No.: 332457960
 PAID ON : 15-02-2020
 AT 30254, Ruasa Ballygong
 ACCOUNT No.: 210590479
 AMOUNT : 8807/-

DDICHO.DL : (for) Eight Thousand Eight Hundred Ninety Only
 8894 x 15-02-2020
 BANK: Central Bank of India
 PMT CODE : CDR
 PAYMENT : CHEQUE
 USER: 6280205618

KIDDERPORE COLLEGE

Tax Invoice

Rs. 3000/- 088 Kolkata 25/11/20 201

Rupees Three thousand only
Telephone Charges A/c

Debit Re Paid Ashif In to Tech purchases
Dealer TPLink A/c

Forwarding note in any and Service Charge
By the Principal / Bursar for Wifi connection
and installing charges

[Signature] Bursar Accountant

Cashier
088

[Signature]
Principal & Secretary

25-11-2020

MIDDERPORE COLLEGE

Rs. 3100/- ⁰⁹⁵ Kolkata 01/12/20 201

Rupees Three thousand One hundred only

Debit Telephone Charges \$ A/c

Re Paid to M/s. Sukumar Das
WiFi bill for 4 (Four) months

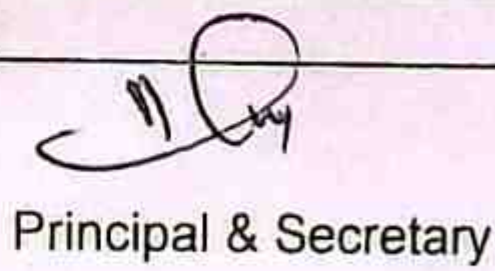
Forwarding note in any form June 20 to Sept 20

By the Principal / Bursar attached to Invoice


Bursar

Accountant

Cashier
095


Principal & Secretary

095



INDINET SERVICE PRIVATE LIMITED
CIN : U74900WB2015PTC
P. G. Building, 4th Floor, Plot No. J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt Lake
State : West Bengal
State Code : 19
PAN No : AADC19309Q
GSTIN : 19AADC19309Q1ZT
ISP Licence : DS-117
Date : 25-06-2016

Invoice No. WB2021/09/097280
Invoice Date 25-09-2020

Service Description: Internet Access Service



BROADBAND
SPEED WITH A TOUCH

To
Customer Name Kidderpore College
Username : icl_mib
2 Pilambar Sarkar Lane,
Kolkata,
West Bengal, India
State Code : 19
GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sl.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	995422	1	657.00	657.00
Discount (if any)					0.00
Taxable Value					657.00
CGST (9%)					59.13
SGST (9%)					59.13
Sub Total					775.26
Total Invoice Amount					775.26

Term & Condition : Amount of Tax subject to Reverse Charge
Payment Option :
1. Online payment to the company directly
2. Alternatively payment may be made to the local cable operator

Authorized Signature

** This is a system generated Invoice doesn't required any Signature**



INDINET SERVICE PRIVATE LIMITED
CIN : U74900WB2015PTC
P. G. Building, 4th Floor, Plot No. J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt lake
State : West Bengal
State Code : 19
PAN No : AADCI9309Q
GSTIN : 19AADCI9309Q1ZT
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

Invoice No. WB2021/UK/072332
Invoice 18-06-2020

Service Description: Internet Access Service



To,
Customer Name Kidderpore College
Username : kci_mb
2 Pilambar Sarkar Lane, .
Kolkata,
West Bengal, India
State Code : 19
GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	657.00	657.00
Discount (if any)					0.00
Taxable Value					657.00
CGST (9%)					59.13
SGST (9%)					59.13
Sub Total					775.26
Total Invoice Amount					775.26

Term & Condition : Amount of Tax subject to Reverse Charge
Payment Option :
1. Online payment to the company directly
2. Alternatively payment may be made to the local cable operator

Authorized Signature

** This is a System Generated Invoice does not require any signature **



INDINET SERVICE PRIVATE LIMITED

CIN : U74900WB2015PT1
P. G. Building, 4th Floor, Pktd No. J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt Lake
State : West Bengal
State Code : 19
PAN No : AADC19309Q
GSTIN : 19AADC19309Q1: T
ISP Licence : DS-11/78/20:6-DS-III

Dated : 26-06-2016

Invoice No. WB202116/04/1214
Invoice 15-06-2020

Service Description: Internet Access Service



To:

Customer Name Kilderpore College

Username : kcl_mb
2 Pitambar Sarkar Lane,
Kolkata,
West Bengal, India
State Code : 19
GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_60	998422	1	657.00	657.00
Discount (if any)					0.00
Taxable Value					657.00
CGST (9%)					59.13
SGST (9%)					59.13
Sub Total					775.26
Total Invoice Amount					775.26

Term & Condition : Amount of Tax subject to Reverse Charge
Payment Option :
1. Online payment to the company directly
2. Alternatively payment may be made to the local cable operator

Authorized Signature

** This is a System Generated Invoice doesn't required any Signature **



INDINET SERVICE PRIVATE LIMITED
 CIN : U74900WB2015PTC
 P. G. Building, 4th Floor, Plot No. J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt Lake
 State : West Bengal
 State Code : 19
 PAN No : AADC19309Q
 GSTIN : 19AADC19309Q1TT
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2018

Invoice No. WB2021/0M061214
 Invoice 15-06-2020

Service Description: Internet Access Service



Customer Name: Kidderpore College
 Username: kcl_mb
 Address: Pitambar Sarkar Lane, Kolkata, West Bengal, India
 State Code: 19
 GSTIN:

Bill of - July - 2020
[Signature]

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_60	998422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				CGST (9%)	59.13
				SGST (9%)	59.13
				Sub Total	775.26
				Total Invoice Amount	775.26

Term & Condition: Amount of Tax subject to Reverse Charge
 Payment Option:
 1. Online payment to the company directly
 2. Alternatively payment may be made to the local cable operator

Authorized Signature

[Signature]

** This is a System Generated Invoice doesn't required any Signature **

WADDERPORE COLLEGE

Rs. 1550/- 127 Kolkata 13/01/21 201

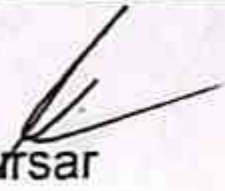
Rupees One Thousand Five Hundred Fifty only

Debit Telephone charges A/c

Re paid to Indinet for wifi's
renewing for two months

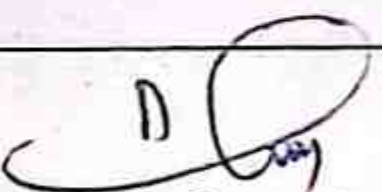
Forwarding note in any Nov-20 & Dec-20

By the Principal / Bursar _____


Bursar

Accountant


Cashier
127


Principal & Secretary



INDINET SERVICE PRIVATE LIMITED
 CIN : U74900WB2015PTC
 P. G. Building, 4th Floor, Plot No 2-
 1/15, Block EP, Salt Lake Electronic
 Complex, Sector V, Salt lake
 State : West Bengal
 State Code : 19
 PAN No : AADC19309Q
 GSTIN : 19AADC19309Q1ZT
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016

Invoice No WB20112014104
 Invoice 18-12-2016

Service Description: Broadband Service



To,
 Customer Name Kidderpore College
 Username : kcl_mb
 2 Pitambar Sarkar Lane, ,
 Kolkata,
 West Bengal, India
 State Code : 19
 GSTIN :

Handwritten signature and date: 27/1/21

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sl.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				CGST (9%)	59.13
				SGST (9%)	59.13
				Sub Total	775.26
				Total Invoice Amount	775.26

Term & Condition : Amount of Tax subject to Reverse Charge
 Payment Option :
 1. Online payment to the company directly
 2. Alternatively payment may be made to the local cable operator

Authorized Signature

Handwritten signature and date: approved by 13/11/2017

Handwritten initials: RM

** This is a System Generated Invoice does not require any Signature **



INDINET SERVICE PRIVATE LIMITED
 CIN : U74900WB2015PTC
 P. G. Building, 4th Floor, Plot No J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt lake
 State : West Bengal
 State Code : 19
 PAN No : AADC19309Q
 GSTIN : 19AADC19309Q1ZT
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016

Invoice No. WB2021/11/074070
 Invoice 18-11-2020

Service Description: Internet Access Service



Handwritten signature and date: 18/11/20

To,
 Customer Name Kidderpore College
 Username : kc1_mb
 2 Pilambar Sarkar Lane, .
 Kolkata,
 West Bengal, India
 State Code : 19
 GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_60	998422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				CGST (9%)	59.13
				SGST (9%)	59.13
				Sub Total	775.26
				Total Invoice Amount	775.26

Term & Condition : Amount of Tax subject to Reverse Charge
 Payment Option :
 1. Online payment to the company directly
 2. Alternatively payment may be made to the local cable operator

Authorized Signature

Handwritten signature

Approved by 17/11/20

RM office

** This is a System Generated Invoice doesn't required any Signature **



INDINET SERVICE PRIVATE LIMITED
 CIN : U74900WB2015PTC
 P. G. Building, 4th Floor, Plot No. J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt lake
 State : West Bengal
 State Code : 19
 PAN No : AADC19309Q
 GSTIN : 19AADC19309Q1ZT
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016

Invoice No. WB202102071415
 Invoice 18-02-2021

Service Description: Internet Access Service



[Handwritten signature]

Customer Name: Kidderpore College
 Address: kcl_mb
 Number Sarkar Lane,
 Kolkata,
 West Bengal, India
 State Code: 19
 GSTIN:

Distributor/LCO Name: MOUSUMI BROADBAND SERVICE

S.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				CGST (3%)	59.13
				SGST (3%)	59.13
				Sub Total	775.26
				Total Invoice Amount	775.26

Term & Condition: Amount of Tax subject to Reverse Charge
 Payment Option:
 1. Online payment to the company directly
 2. Alternatively payment may be made to the local cable operator

[Handwritten signature]

This is a System Generated Invoice doesn't require any Signature

RM



INDINET SERVICE PRIVATE LIMITED
CIN : U74900WB2015PTC
P. G. Building, 4th Floor, Plot No. J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt lake
State : West Bengal
State Code : 19
PAN No : AADC19309Q
GSTIN : 19AADC19309Q1ZT
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

Invoice No. WB2021-01-07477V
Invoice 19-01-2021

Service Description: Internet Access Service

ND

To
Customer Name: Kaldarpore College
Address: kcl_mb
17/18 Bar Sarkar Lane,
Kolkata,
West Bengal, India
State Code : 19
GSTIN:

Handwritten signature

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sl. No.	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	990422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				CGST (9%)	59.13
				SGST (9%)	59.13
				Sub Total	775.26
				Total Invoice Amount	775.26

Terms Condition : Amount of Tax subject to Reverse Charge
Payment Option :
1. Direct payment to the company directly
2. Alternatively payment may be made to the local cable operator

Authorized Signature

Handwritten signature

** This is a System Generated Invoice doesn't required any Signature **

Rs. 1550/-

209A

Kolkata

18/03/21

201

Rupees One thousand Five hundred Fifty only

Debit Telephone charges A/c

Re Paid to Indinet for two months with re charging


Forwarding note in any _____

By the Principal / Bursar _____

Bursar

Accountant

Cashier
209A


Principal & Secretary

Rs. 3100 / =

096

Kolkata 12/8/21 201

Rupees Three Thousand one hundred only

Debit Telephone Charges A/c

Re Paid to Monicumi Broad Band Service
for W/B re charge up to

Forwarding note in any August - 21

By the Principal / Bursar _____

[Signature]
Bursar Accountant

Cashier
096

[Signature]
Principal & Secretary



INDINET SERVICE PRIVATE LIMITED
 CIN : U74900WB2015PTC
 P. G. Building, 4th Floor, Plot No J-
 1/15, Block EP, Salt Lake Electronic
 Complex, Sector V, Salt Lake
 State : West Bengal
 State Code : 19
 PAN No : AADC19309Q
 GSTIN : 19AADC19309Q1ZT
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016

Invoice No. : W 021228K 030511
 Invoice : 09-06-2021

Service Description: Internet Access Service



To:
 Customer Name: Kidderpore College
 Username: kcl_mb
 2 Pitambar Sarkar Lane,
 Kolkata,
 West Bengal, India
 State Code : 19
 GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				CGST (9%)	59.13
				SGST (9%)	59.13
				Sub Total	775.26
				Total Invoice Amount	775.26

Term & Condition : Amount of Tax subject to Reverse Charge Payment Option : 1. Online payment to the company directly 2. Alternatively payment may be made to the local cable operator	Authorized Signature
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-- This is a System Generated Invoice document requiring any Signature --



INDINET SERVICE PRIVATE LIMITED

CIN : UT4900WB2015PTC
P. G. Building, 4th Floor, Plot No. J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt Lake

Invoice No: WB2122071619024
Invoice Date: 28-07-2021

Phone: 9830012345, 9830012346, 9830012347



State : West Bengal
State Code : 19
PAN No : AADCG309Q
GSTIN : 19AADCG309Q1ZT
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

To,
Customer Name : Kadderpore College
Username : ksl_mb
2 Piplambar Sankar Lane,
Kolkata
West Bengal, India
State Code : 19
GSTIN :

Distributor/CO Name : MOUSUMI BROADBAND SERVICE

Sl No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	999422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				CGST (9%)	59.13
				SGST (9%)	59.13
				Sub Total	775.26
				Total Invoice Amount	775.26

Term & Condition : Amount of Tax subject to Reverse Charge
Payment Option :
1. Online payment to the company directly
2. Alternatively payment may be made to the local cable operator

Authorized Signature

** This is a System Generated Invoice doesn't required any Signature **

RM



INDINET SERVICE PRIVATE LIMITED
 CIN : U74900WB2015PTC
 P. G. Building, 4th Floor, Flat No. 4-
 1/15, Block EP, Salt Lake Electronic
 Complex Sector V, Salt Lake
 State : West Bengal
 State Code : 19
 PAN No. : AADCI3309Q
 GSTIN : 19AADCI3309Q1ZT
 ISP Licence : DS-11/72/2016-DS-III
 Dated : 28-06-2018

Invoice No. : W32011-0000001
 Invoice : 28/06/2018

Service Description: Broadband Service



To:
 Customer Name : Kidākrpore College
 Username : kci_msb
 2 Panchar Sarkar Lane,
 Kolkata
 West Bengal, India
 State Code : 19
 GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sl No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_60	998422	1	657.00	657.00
				Discount (%)	0.00
				Taxable Value	657.00
				CST (%)	19.13
				ESST (%)	19.13
				Sub Total	715.26
				Total Invoice Amount	715.26

Term & Condition: Amount of Tax subject to Reverse Charge
 Payment Option:
 1. Online payment to the company directly
 2. Alternatively payment may be made to the local cable operator

RM



INDINET SERVICE PRIVATE LIMITED
CIN : U74900WB2015PTC
P. G. Building, 4th Floor, Plot No J-
1/15, Block EP, Salt Lake Electronic
Complex, Sector V, Salt lake
State : West Bengal
State Code : 19
PAN No : AADC19309Q
GSTIN : 19AADC19309Q1ZT
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

Invoice No. WB2122/04/075333
Invoice 20-04-2021

Service Description: Internet Access Service



To:
Customer Name Kidderpore College
Username : lcl_mb
2 Pitambar Sarkar Lane, ,
Kolkata,
West Bengal, India
State Code : 19
GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				CGST (9%)	59.13
				SGST (9%)	59.13
				Sub Total	775.26
				Total Invoice Amount	775.26

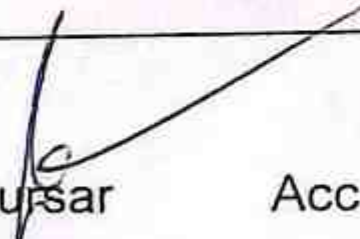
Term & Condition : Amount of Tax subject to Reverse Charge
Payment Option :
1. Online payment to the company directly
2. Alternatively payment may be made to the local cable operator

Authorized Signature

-- This is a System Generated Invoice doesn't require any Signature --

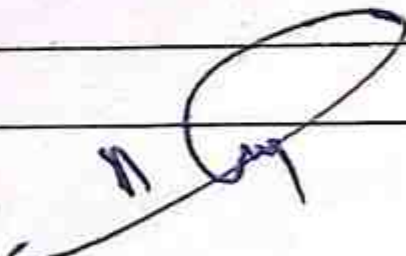
KIDDERPORE COLLEGE

Rs. 2325/- 22A Kolkata 18/11/21 201
Rupees Two Thousand Three Hundred and Twenty Five Only
Debit IDE phone charges
Re airtel internet service Pvt Ltd.
for 3 months with recharging
Forwarding note in any transfer Rahul Mukherjee
By the Principal / Bursar _____


Bursar

Accountant

Cashier
22A


Principal & Secretary



INDINET SERVICE PRIVATE LIMITED
CIN : U74900WB2015PTC
P. G. Building, 4th Floor, Plot No. J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt lake
State : West Bengal
State Code : 19
PAN No : AADC19309Q
GSTIN : 19AADC19309Q1ZT
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

Invoice No. WD2122/11/41100
Invoice 12-11-2021

Service Description: Internet Access Service



To
Customer Name Kidderpore College
Username : kc1_mb
2 Pitambar Sarkar Lane,
Kolkata,
West Bengal, India
State Code : 19
GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				CGST (12%)	78.84
				SGST (12%)	78.84
				Sub Total	814.68
				Total Invoice Amount	814.68

Term & Condition: Amount of Tax subject to Reverse Charge
Payment Option:
1. Online payment to the company directly
2. Alternatively payment may be made to the local cable operator

Revised -
8777357436

** This is a System Generated Invoice doesn't require any signature **



INDINET SERVICE PRIVATE LIMITED
CIN : U74900WB2015PTC
P. G. Building, 4th Floor, Plot No. J-
1/15, Block EP, Salt Lake Electronic
Complex, Sector V, Salt lake
State : West Bengal
State Code : 19
PAN No : AADC19309Q
GSTIN : 19AADC19309Q1ZT
ISP Licence : DS-11/78/2016-OS-III
Dated : 28-06-2016

Invoice No. WB2122/09/035394
Invoice 10-09-2021

Service Description Internet Access Service



To:
Customer Name Kidderpore College
Username : kcl_mb
2 Pitambar Sarkar Lane.,
Kolkata,
West Bengal, India
State Code : 19
GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				CGST (9%)	59.13
				SGST (9%)	59.15
				Sub Total	775.28
				Total Invoice Amount	775.28

Term & Condition : Amount of Tax subject to Reverse Charge
Payment Option :
1. Online payment to the company directly
2. Alternatively payment may be made to the local cable operator

Authorized Signatory

[Signature]

RM

** This is a System Generated Invoice doesn't required any Signature **



INDINET SERVICE PRIVATE LIMITED
 CIN - U74900WB2015PTC
 P. G. Building, 4th Floor, Plot No J-1/15, Block EP Salt Lake Electronic Complex, Sector V, Salt Lake
 State - West Bengal
 State Code - 19
 PAN No - AADC193090
 GSTIN - 19AADC19309012T
 ISP Licence - DS-11/78/2016-DS-III
 Dated - 28-06-2021

Invoice No - WJ2122 10034010
 Invoice - 16-10-2021

Service Description - Internet Access Service



To
 Customer Name - Kaddarpore College
 Username - kci_nb
 2 Ptambar Sarkar Lane,
 Kolkata,
 West Bengal India
 State Code - 19
 GSTIN

Distributor/LCO Name - MOUSUMI BROADBAND SERVICE

Sr.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	857.00	857.00
	Discount (if any)				0.00
	Taxable Value				857.00
	CGST (9%)				77.13
	SGST (9%)				77.13
	Sub Total				1011.26
	Total Invoice Amount				1011.26

Term & Condition - Amount of Tax subject to Reverse Charge Payment Option 1. Online payment to the company directly 2. Alternatively payment may be made to the local cable operator	Authorized Signatory
---	--------------------------

* This is a System Generated Invoice doesn't require any Signature


KIDDERPORE COLLEGE

Rs. 2500/- 308 Kolkata 15/12/21 201
Rupees Two thousand Five hundred only
Debit Telephone charges - A/c
Re Paid for purchasing Router
Machine from Adarsh
Forwarding note in any Electronics India
By the Principal / Bursar Harary Rahul


Bursar

Accountant

308
Cashier


Principal & Secretary

ADARSH ELECTRONICS INDIA

74, Princep Street, Kolkata-700072 Phone : 9674320623 / 9432223771

Buyer's Name: Kidderpore College
 Address: Piyamal Sarkar Lane
2/3
KO1-23
 S. T. No.

Tax Invoice No. 822
 Date: 13/12/21
 Challan No.
 Date:

Description	HSN Code	Quantity	Unit Rate	Value
70pin AC-5 1200 MABs Receiver Gya	851	1pc	2118.64	2118.64
Total				2118.64
		SGST %	9	190.67
		CGST %	9	190.67
		IGST %		
		R/Off.		2.01+
		G. Total		2500

Bank Details :
 State Bank of India, Sreemani Market Branch
 A/c No. : 103502000000952, IFSC : IOBA0001035
 Subject to Kolkata Jurisdiction.
 Interest @18% per annum will be charged.
 Unpaid within due date
 Terms of Payment.....

E & O. E.
 For Adarsh Electronics India

Material Despatched through.....



INDINET SERVICE PRIVATE LIMITED
CIN : U74900WB2015PTC
P. G. Building, 4th Floor, Plot No J.
1/15, Block EP, Salt Lake Electronic
Complex, Sector V, Salt lake
State : West Bengal
State Code : 19
PAN No : AADC19309Q
GSTIN : 19AADC19309Q1ZT
ISP Licence : DS-11/78/2016-OS-III
Dated : 28-06-2016

Invoice No: W02122120017
Invoice: 13-12-2016

Service Description: Internet Access Service



To

Customer Name : Kidderpore College

Username : kcl_mb
2 Pitanbar Sarkar Lane, .
Kolkata
West Bengal, India
State Code : 19
GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	657.00	657.00
				Discount 0%	0.00
				Taxable Amount	657.00
				GST (9%)	59.13
				Sub Total	716.13
				Total Invoice Amount	775.26

Term & Condition : Amount of Tax subject to Reverse Charge
Payment Option :
1. Online payment to the company directly
2. Alternatively payment may be made to the local cable operator

Authorized Signature

** This is a System Generated Invoice and does not require any Signature **



INDINET SERVICE PRIVATE LIMITED
CIN : U74900WB2015PTC
P. G. Building, 4th Floor, Plot No. J-
1/15, Block EP, Salt Lake Electronic
Complex, Sector V, Salt lake
State : West Bengal
State Code : 19
PAN No : AADC19309Q
GSTIN : 19AADC19309Q1ZT
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

Invoice No. WB2122/12/04/37
Invoice 14-12-2021

Service Description: Internet Access Serv



To
Customer Name Kidderpore College
Username : kidderporecollege_mb
13 HATIBAR SARKAR LANE, North 24 Parganas, .
Kolkata
West Bengal, India
State Code : 19
GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	184.00	184.00
				Discount (if any)	0.00
				Taxable Value	184.00
				CUST (9%)	16.56
				Sub Total	200.56
				Total Invoice Amount	200.56

Term & Condition : Amount of Tax subject to Reverse Charge
Payment Option :
1. Online payment to the company directly
2. Alternatively payment may be made to the local cable operator

Authorized Signature

** This is a System Generated Invoice doesn't required any Signature **

KIDDERPORE COLLEGE

Rs. 1346/2 351 Kolkata 13/1/22 2021

Rupees One Thousand Three Hundred Forty Six

Debit Telephone charges

Re paid to Indinet

for with recharge to

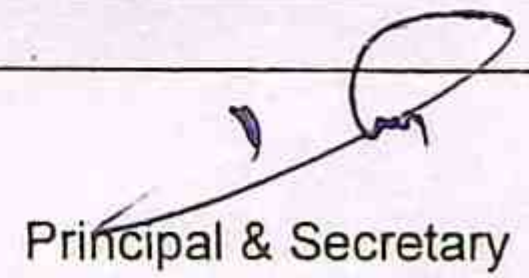
Forwarding note in any Receipt

By the Principal / Bursar _____


Bursar

Accountant

351
Cashier


Principal & Secretary



INDINET SERVICE PRIVATE LIMITED
 CIN: U74900WB2016PTC
 P. G. Building, 4th Floor, Plot No. J,
 1/15, Block EP, Salt Lake Electronic
 Complex, Sector V, Salt Lake
 State: West Bengal
 State Code: 19
 PAN No: AADCR309D
 GSTIN: 19AADCR309Q1ZT
 ISP Licence: DS-1178/2016-DS-11
 Dated: 20-08-2016

Invoice No: WB21270193247
 Invoice: 12-08-2016

Service Type: Broadband Service



To
 Customer Name: Kalyanpur College
 Address: K.L. Rd
 27 Number Sarkar Lane,
 Kolkata,
 West Bengal, India
 State Code: 19
 GSTIN:

Distributor/CO Name: MOUSUMI BROADBAND SERVICE

S.No	Description	SAC	QTY	Rate	Amount
1	CONNECT_BO	998422	1	157.00	157.00
				Discount	0.00
				Taxable Value	157.00
				C ST 18%	28.26
				S ST 3%	4.71
				Sub Total	219.97
				Total Invoice Amount	219.97

Term & Condition: Amount of Tax subject to Reverse Charge
 Payment Option:
 1. Online payment to the company directly
 2. Alternatively payment may be made to the local cable operator

* This is a System Generated Invoice document requiring Signature *

9/16/16



DINET SERVICE PRIVATE LIMITED
 CIN: U74900WB1997PTC
 P. O. Building, 4th Floor, Plot No. J,
 11th Block EP, Raj Loka Electronic
 Complex Sector V, Salt Lake,
 State - West Bengal
 State Code : 19
 PAN No - AADCP9300Q
 GSTIN - 19AADCP9300Q1Z1
 EP Licence - D9-CT/78/2016-D9-III
 Dated: 28-06-2016

Invoice No: WB212101-01503
 Invoice Date: 11-06-2016
 Invoice Description: Internet Service Charge



Customer Name: Kushtopore College
 Address: Kushtopore College, 1st
 Floor, 1st Block EP, Raj Loka Electronic
 Complex Sector V, Salt Lake,
 West Bengal, India
 Code: 75
 N

Customer's CO Name: MOUBUM BROADBAND SERVICE

No	Description	SAC	Qty	Rate	Total Amount
1	CONNECT_F00	990422	1	484.00	484.00
				Disc. on it of any	0.00
				Taxable Value	484.00
				Ce-ST (9%)	43.56
				S-ST (9%)	43.56
				Sub Total	571.12
				Total Invoice Amount	571.12

Terms & Condition: Amount of Tax subject to Reverse Charge
 shall be paid by the customer directly.
 Alternatively payment may be made to the local cable operator.

* This is a System Generated Invoice does not require any Signature *

KIDDERPORE COLLEGE


Rs. 1346/2 402 Kolkata 18/2/22 201
Rupees One Thousand Three Hundred Forty Six Only
Debit Telephone Charges A/c
Re Paid to Indiant for
wifi re charging
Forwarding note in any _____
By the Principal / Bursar _____


Bursar

Accountant

Cashier

402


Principal & Secretary



INDINET SERVICE PRIVATE LIMITED
 CIN : U74900WB2015PTC
 P. G. Building, 4th Floor, Plot No. J,
 1/15, Block EP, Salt Lake Electronic
 Complex Sector V, Salt Lake
 State West Bengal
 State Code 19
 PAN No: AADC193090
 GSTIN: 19AADC1930901ZT
 ISP Licence: DS-11/73/2016-DS-III
 Dated: 28-06-2018

Invoice No: WB-11/19-11
 Invoice: 15402510
 Service Category: Internet Service

170
BROADBAND

[Handwritten Signature]

To
 Customer Name: Kidderpore College
 Username: kidderporecollege@n0
 1/3 PITAMBAR SARKAR LANE, North 24 Parganas,
 Kolkata,
 West Bengal, India
 State Code 19
 GSTIN

Distributor/LCO Name: MOUSUM BROADBAND SERVICE

S.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_60	398422	1	494.00	494.00
				Company	0.00
				State Tax	494.00
				Local Tax	0.00
				GST (9%)	44.96
				Sub Total	511.96
				Total Invoice Amount	511.96

Terms & Condition: Amount of Tax subject to Reverse Charge
 Payment Option:
 Online payment to the company directly
 Alternatively payment may be made to the local cable operator



INDINET SERVICE PRIVATE LIMITED
 CIN: U74900WB2015PTC
 P. G. Building, 4th Floor, Plot No. J-1/15, Block EP, Salt Lake Electronic Complex Sector V, Salt Lake
 State: West Bengal
 State Code: 19
 PAN No: AADC193090
 GSTIN: 19AADC1930901ZT
 ISP Licence: DS-11/78/2016-DS-III
 Dated: 28-06-2016

Invoice No: WB122011400
 Invoice: 11400010

Service Description: Internet Access Service



MOUSUMI BROADBAND SERVICE

Handwritten signature and date: 17/7/22

To
 Customer Name: Kaldarjee College
 Username: kcf_mh
 Address: Sarkar Lane,
 Kolkata
 West Bengal, India
 State Code: 19
 GSTIN:

Distributor/LCO Name: MOUSUMI BROADBAND SERVICE

S.No	Description	SAC	QTY	Rate	Total Amount
	CONNECT_80	998422	1	80.00	80.00
				Discount (%)	0.00
				Taxable Value	80.00
				IGST (%)	14.40
				IGST (%)	14.40
				Sub Total	113.20
				Total Invoice Amount	113.20

Condition: Amount of Tax subject to Reverse Charge
 Payment to the company directly
 Payment may be made to the local cable operator


* This is a System Generated Invoice and does not require any Signature

KIDDERPORE COLLEGE

Rs. 1346/- 469 Kolkata 26/3/22 201
Rupees One Thousand Three Hundred Party Site only
Debit Telephone Charges
Re Paid to Indinet
with recharges

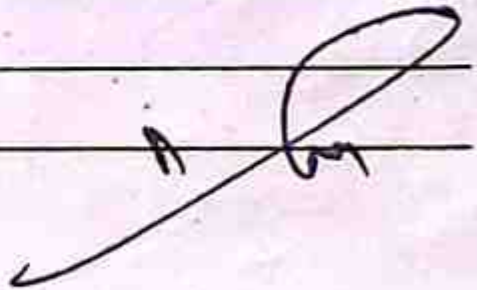
Forwarding note in any _____

By the Principal / Bursar _____


Bursar

Accountant

469
Cashier


Principal & Secretary



INDINET SERVICE PRIVATE LIMITED
 CIN : U74900WB2015PTC
 P. G. Building, 4th Floor, Plot No. J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt lake
 State : West Bengal
 State Code : 19
 PAN No : AADC19309Q
 GSTIN : 19AADC19309Q1ZT
 ISP Licence : DS-11/7B/2016-DS-III
 Dated : 28-05-2016

Invoice No. W02122/03 01116X
 Invoice 13-01-2021

Service Description: Internet Access Service



To,
 Customer Name Kidderpore College
 Username : kcl_mb
 2 Pramber Sarkar Lane, ,
 Kolkata,
 West Bengal, India
 State Code : 19
 GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sr No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_80	998422	1	657.00	657.00
				Discount (if any)	0.00
				Taxable Value	657.00
				COST (9%)	59.13
				SGST (9%)	59.13
				Sub Total	775.26
				Total Invoice Amount	775.26

Term & Condition : Amount of Tax subject to Reverse Charge
 Payment Option :
 1. Online payment to the company directly
 2. Alternatively payment may be made to the local cable operator

Authorized Signature

** This is a System Generated Invoice doesn't required any Signature**

Total - 8,500/-



INDINET SERVICE PRIVATE LIMITED
 CIN : U74900WB2015PTC
 P. G. Building, 4th Floor, Plot No.J-1/15, Block EP, Salt Lake Electronic Complex, Sector V, Salt lake
 State : West Bengal
 State Code : 19
 PAN No : AADCI9309Q
 GSTIN : 19AADCI9309Q1ZT
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016

Invoice No. : WD2122/03/04/997
 Invoice : 14-03-2022

Service Description: Internet Access Service



To
 Customer Name : Kidderpore College
 Username : kidderporecollege_mb
 TQ PITAMBAR SARKAR LANE, North 24 Parganas,
 Kolkata,
 West Bengal, India
 State Code : 19
 GSTIN :

Distributor/LCO Name : MOUSUMI BROADBAND SERVICE

Sl.No	Description	SAC	QTY	Rate	Total Amount
1	CONNECT_60	998422	1	484.00	484.00
	Discount (if any)				0.00
	Taxable Value				484.00
	CGST (9%)				43.56
	SGST (9%)				43.56
	Sub Total				571.12
	Total Invoice Amount				571.12

Term & Condition : Amount of Tax subject to Reverse Charge
 Payment Option :
 1. Online payment to the company directly
 2. Alternatively payment may be made to the local cable operator

Authorized Signature

* This is a System Generated Invoice doesn't require any Signature *

Total - 5,600/-



Tax Invoice

BILL FROM

19AADC19309Q1ZT
 Indinet Service Private Limited
 14th Floor, Y1 4, Ep And Gp Block, Media SITI, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016
DISPATCH FROM

BILL TO

Kiddirporecollege_mb
 KIDDERPORE COLLEGE
 T/3 PITAMBAR SARKAR LANE;North 2
 4 Parganas,Kolkata,West Bengal,India,
 700023
 1234567890
 dummymailid@indinet.co.in
 Place of Supply : West Bengal
SHIP TO

IRN ->

Status : Pending
 Ack Number & Date :
 Document Number : INV/19-WB/R/54208
 Document Date : 13 Apr 2022
 Document Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Bill Period : 13 Apr 2022 to 12 May 2022
 PAN :
 Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	RATE(%)	C/S/UT GST	CESS
998422	INDI_UL_65	1	483.8983	OTH	483.8983	0.00	483.90	C : 9.00 % S/UT : 9.00 %	C : 43.55 S/UT : 43.55	

Total Other Charges (TCS & Others)
 Document Discount
 Total 1 483.8983 483.8983 87.10
 Document Value 571.00
 Document Rounded Off Value 571.00
 Document Value in Words Rupees Five Hundred Seventy One

Download My Indinet App
 to have full control on your Indinet Broadband account

*** TERMS AND CONDITIONS**
 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
 5) Cheque Return Charges of Rs. 250 would be charged extra.
 6) E-Invoice will be generated within 48 hours, wherever applicable.
 7) E. & O.

Signature Souvick Chatterjee

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media SITI, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

(Handwritten Signature)
 Authorized Signature

TAX INVOICE

No:- 0000467612 | Issue Date 03.05.2022

ORIGINAL for RECIPIENT

Sristisanchar Webnet Ltd.

City: Kolkata
Address: 28/3A, Convent Road, Entally, Kolkata - 700014
PAN No: AAUCS5538G
GST No: 19AAUCS5538G1ZO
State: West Bengal code: 19
SAC No: 999422
Phone: 033-40602311 www.sswl.in

TO: KIDDERPORE COLLEGE

Address: 3/H/1/2 PITAMPAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 8637117219
State: West Bengal code: 19

N	Description of goods or services	amount
1	Fee "M65" (04.05.2022 to 02.06.2022)	509.000
TOTAL AMOUNT		509.00
CGST (9%)		45.81
SGST (9%)		45.81
TOTAL		600.62
Rounded off		601.00

IN WORDS: INR Six hundred rupee and sixty two paise

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 03.05.2022 / 03.05.2022

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of invoice should be drawn in favour of Sristisanchar Webnet Ltd.
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O: E

Issuer: MOUSUMI BROADBAND SERVICES (196)

Receiver:
Client ID: 443380005556
Authorised Signatory:

Anshuk Dey
Authorised Signatory



Additional user details: Username: college_mb
IP Address: 172.19.181.118
Zone: MOUSUMI BROADBAND SERVICES

TAX INVOICE No 0000467612 Date 03.05.2022 Page 1 from 1

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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				601.00

User ID: college_mb Customer's name: KIDDERPORE COLLEGE

Invoice No.: 0000467612 Invoice Date: 03.05.2022 Expiry Date: 02.06.2022

Customer's Signature

Channel Partner's Seal

2.13.46



Tax Invoice

BILL FROM

19AADCI9309Q1ZT
Indinet Service Private Limited
14th Floor, X1 4, Ep And Gp Block, Media
Siti, Saltlake, Electronics Complex, B
lock Ep, Sector V, North 24, West Beng
al

ISP Licence : DS-11/78/2016-DS-III

Dated : 28-06-2016

DISPATCH FROM

BILL TO

kc1_mb
KIDDERPORE COLLEGE
2 Pitambar Sarkar Lane, Kolkata, West
Bengal, India, 700023

8697117219

dummymailid@indinet.co.in

Place of Supply : West Bengal

SHIP TO

IRN ->

Status : Generated
Ack Number & Date :
Document Number : INWB22/05/146233
Document Date : 12 May 2022
Document Type : Invoice
Transaction Type : B2C
Reverse charge : N
Bill Period : 12 May 2022 to 10
Jun 2022
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	RATE(%)	C/S/UT	CESS
998422	INDI_UL_100	1	652.5424	OTH	652.5424	0.00	652.54	C : 9.00 % S/UT : 9.00 %	C : 58.73 S/UT : 58.73	
Total Other Charges (TCS & Others)										
Document Discount										
Total		1			652.5424		652.5424		117.46	
Document Value										
Document Rounded Off Value										770.00
Document Value in Words										770.00

Rupees Seven Hundred Seventy



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TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- Invoice will be generated within 48 hours, wherever applicable.
- E & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West
Bengal



ICRM

10A7201



Tax Invoice

BILL FROM

19AADCI9309Q1ZT
Indinet Service Private Limited
14th Floor, X1 4, Ep And Gp Block, Media Sita, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

DISPATCH FROM

BILL TO

kiddirporecollege_mb
KIDDERPORE COLLEGE
T/3 PITAMBAR SARKAR LANE;North 2
4 Parganas,Kolkata,West Bengal,India,
700023
1234567890
dummymallid@indinet.co.in
Place of Supply : West Bengal

SHIP TO

IRN ->

Status : Generated
Ack Number & Date :
Document Number : INWB22/05/146229
Document Date : 12 May 2022
Document Type : Invoice
Transaction Type : B2C
Reverse charge : N
Bill Period : 12 May 2022 to 10 Jun 2022
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	RATE(%)	C/S/UT	CESS
998422	INDI_UL_65	1	483.8983	OTH	483.8983	0.00	483.90	C : 9.00 % S/UT : 9.00 %	C : 43.55 S/UT : 43.55	
Total Other Charges (TCS & Others)										
Document Discount										
Total										
Document Value										
Document Rounded Off Value										
Document Value in Words										
										571.00
										571.00
Rupees Five Hundred Seventy One										



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TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the Invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Sita, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

Tax Invoice



BILL FROM

19AADC19309Q1ZT
 Indinet Service Private Limited
 14th Floor, X1 4, Ep And Gp Block, Media
 Site, Saltlake, Electronics Complex, Block Ep,
 Sector V, North 24, West Bengal
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016
DISPATCH FROM

BILL TO

kc1_mb
 KIDDERPORE COLLEGE
 2 Piliambar Street, Kolar, Kolkata, West
 Bengal, India, 700023
 8697117219
 dummymailid@indinet.co.in
 Place of Supply : West Bengal
SHIP TO

IRN ->

Status : Pending
 Ack Number & Date :
 Document Number : INV/19-WB/R/51414
 Document Date : 12 Apr 2022
 Document Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Bill Period : 13 Apr 2022 to 12
 May 2022
 PAN :
 Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	RATE(%)	C/S/UT GST	CESS
998422	INDI_UL_100	1	652.5424	OTH	652.5424	0.00	652.54	C : 9.00 % S/UT : 9.00 %	C : 58.73 S/UT : 58.73	
Total Other Charges (TCS & Others)										
Document Discount										
Total					1	652.5424	652.5424		117.46	770.00
Document Value										770.00
Document Rounded Off Value										
Document Value in Words										Rupees Seven Hundred Seventy



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770
571
1341

*** TERMS AND CONDITIONS**
 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of 'Indinet Service Pvt. Ltd.'
 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
 5) Cheque Return Charges of Rs. 250 would be charged extra.
 6) E-Invoice will be generated within 48 hours, wherever applicable.
 7) E & O.

Signature Souvick Chatterjee


 Authorized Signature

MOUSUMI BROADBAND SERVICE
 14th Floor, X1 4, Ep And Gp Block, Media Site, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

RM



Tax Invoice



BILL FROM

19AADCI9309Q1ZT
Indinet Service Private Limited
14th Floor, X1 4, Ep And Gp Block, Med
ia SITI, Saltlake, Electronics Complex, B
lock Ep, Sector V, North 24, West Beng
al
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

DISPATCH FROM

BILL TO

kiddirporecollege_mb
KIDDERPORE COLLEGE
T/3 PITAMBAR SARKAR LANE;North 2
4 Parganas,Kolkata,West Bengal,India,
700023
1234567890
dummymailid@indinet.co.in
Place of Supply : West Bengal
SHIP TO

IRN ->

Status : Pending
Ack Number & Date :
Document Number : INV/19-WB/R/54208
Document Date : 13 Apr 2022
Document Type : Invoice
Transaction Type : B2C
Reverse charge : N
Bill Period : 13 Apr 2022 to 12
May 2022
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	RATE(%)	C/S/UT GST	CESS
998422	INDI_UL_65	1	483.8983	OTH	483.8983	0.00	483.90	C : 9.00 % S/UT : 9.00 %	C : 43.55 S/UT : 43.55	
Total Other Charges (TCS & Others)										
Document Discount					483.8983		483.8983		87.10	571.00
Total										571.00
Document Value										
Document Rounded Off Value										
Document Value in Words										Rupees Five Hundred Seventy One



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* TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 10% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media SITI, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0000492357 | Issue Date 02.06.2022

Sristisanchar Webnet Ltd.

City: Kolkata
 Address: 28/3A, Convent Road, Entally, Kolkata - 700014
 PAN No: AAUCS5538G
 GST No: 19AAUCS5538G1Z0
 State: West Bengal code: 19
 SAC No: 998422
 Phone: 033-40602311 www.sswl.in

TO: KIDDERPORE COLLEGE

Address: 3/H/1/2 PITAMBAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 8697117219
 State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "M65" (03.06.2022 to 02.07.2022)	509.00
TOTAL AMOUNT		509.00
CGST (9%)		45.8
SGST (9%)		45.8
TOTAL		600.6
<i>Rounded off</i>		601.0

IN WORDS: INR Six hundred rupee and sixty two paise

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 02.06.2022 / 02.06.2022

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Sristisanchar Webnet Ltd".
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O E.

Issuer: MOUSUMI BROADBAND SERVICES (196)

Aishik Das
 Authorised Signatory

Receiver:
 Client ID: 443380005556
 Authorised Signatory:



Additional user details: Username: college_mb
 IP Address: 172.19.181.118
 Zone: MOUSUMI BROADBAND SERVICES

100
 147
 77
 1942

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. _____ Name of the Bank _____ Branch _____ Date _____ Amount(Rs.) 601.

User ID college_mb Customer's name KIDDERPORE COLLEGE

Invoice No.: 0000492357 Invoice Date 02.06.2022 Expiry Date 02.07.2022

Tax Invoice

FROM

BILL TO

IRN ->

INDI19309Q1ZT
 Indinet Service Private Limited
 14th Floor, X1 4, Ep And Gp Block, Media Siti,
 Saltlake, Electronics Complex, Block Ep, Sect
 V, North 24, West Bengal
 Licence : DS-11/78/2016-DS-III
 Issued : 28-06-2016

kiddirporecollege_mb
KIDDERPORE COLLEGE
 T/3 PITAMBAR SARKAR LANE;North 24 Parg
 anas,Kolkata,West Bengal,India,700023
 1234567890
 dummymailid@indinet.co.in
 Place of Supply : West Bengal

Status : Generated
 Ack Number & Date :
 Number : INWB22/06/237926
 Date : 10 Jun 2022
 Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Charge Period : 10 Jun 2022 to 09 Jul 2022
 PAN :
 Service Category :

N/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
422	INDI_UL_65	1	483.90	QTH	483.90	0.00	483.90	9.00 %/43.55	9.00 %/43.55	/	

Total Other Charges (TCS & Others)		
Total Taxable value		483.90
Total CGST/SGST/IGST value		87.10
Document Value		571.00
Document Rounded Off Value		571.00
Net Value in Words	Rupees Five Hundred Seventy One	Total Amount
		571.00



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TERMS AND CONDITIONS

All be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
 Any disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
 We mention invoice number along with your payment to ensure correct and timely processing.
 Late Return Charges of Rs. 250 would be charged extra.
 Invoice will be generated within 48 hours, wherever applicable.
 X0

Signature Souvick Chatterjee



Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal





Tax Invoice

BILL FROM

19AADCI9309Q1ZT
 Indinet Service Private Limited
 14th Floor, X1 4, Ep And Gp Block, Media Siti,
 Saltlake, Electronics Complex, Block Ep, Sect
 or V, North 24, West Bengal
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016

BILL TO

Kc1_mb
 KIDDERPORE COLLEGE
 2 Pitambar Sarkar Lane, Kolkata, West Bengal,
 India, 700023
 8697117219
 dummymailid@indinet.co.in
 Place of Supply : West Bengal

IRN ->

Status : Generated
 Ack Number & Date :
 Number : INWB22/06/237928
 Date : 10 Jun 2022
 Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Charge Period : 10 Jun 2022 to 09 Jul 2022
 PAN :
 Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
998422	INDI_UL_100	1	652.54	OTH	652.54	0.00	652.54	9.00 % / 58.73	9.00 % / 58.73	/	

	Total Other Charges (TCS & Others)	
	Total Taxable value	652.54
	Total CGST/SGST/IGST value	117.46
	Document Value	770.00
	Document Rounded Off Value	770.00
Document Value in Words	Rupees Seven Hundred Seventy	Total Amount
		770.00

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* TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cherues Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- T. & C.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

Handwritten signature and date: 16/07/22

TAX INVOICE

No:- 0000517662 | Issue Date 02.07.2022

ORIGINAL RECIPIENT

Sristisanchar Webnet Ltd.

City: Kolkata
Address: 28/3A, Convent Road, Entally, Kolkata - 700014
PAN No: AAUCS5538G
GST No: 19AAUCS5538G1ZO
State: West Bengal code: 19
SAC No: 998422
Phone: 033-40602311 www.sswl.in

*Refer to Bureau
Dr. P. Mishra
19.07.2022*

TO: KIDDERPORE COLLEGE

Address: 3/H/1/2 PITAMBAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 8697117219
State: West Bengal code: 19

Sl	Description of goods or services	Amount
1	fee "M65" (03.07.2022 to 01.08.2022)	509.00
TOTAL AMOUNT		509.00
CGST (9%)		45.8
SGST (9%)		45.8
TOTAL		600.6
<i>Rounded off</i>		601.00

IN WORDS: INR Six hundred rupee and sixty two paise

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 02.07.2022 / 02.07.2022

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice remaining unpaid after the due date.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 12% per annum will be charged on the amount.
- All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Sristisanchar Webnet Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & D. E.

Issuer: MOUSUMI BROADBAND SERVICES (195)

Aishik Bera
Authorised Signatory

Receiver:
Client ID: 443380005556
Authorised Signatory:



Additional user details: Username: college_mb
IP Address: 172.19.181.118
Zone: MOUSUMI BROADBAND SERVICES

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				601.

User ID: college_mb Customer's name: KIDDERPORE COLLEGE

Invoice No.	Invoice Date	Expiry Date
0000517662	02.07.2022	01.08.2022

Tax Invoice

DM

MOUSUMI BROADBAND SERVICE PRIVATE LIMITED
 14th Floor, X1 4, Ep And Gp Block, Media Siti,
 Saltlake, Electronics Complex, Block Ep, Sector
 V, North 24, West Bengal
 Invoice No: DS-11/78/2016-DS-III
 Date: 25-06-2016

BILL TO

kc1_mb
KIDDERPORE COLLEGE
 2 Pitambar Sarkar Lane, Kolkata, West Bengal,
 India, 700023
 8697117219
 dummymailid@indinet.co.in
 Place of Supply : West Bengal
 Payment ID :

IRN ->

Status : Generated
 Ack Number & Date :
 Number : JNWB22/07/329353
 Date : 09 Jul 2022
 Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Charge Period : 09 Jul 2022 to 07 Aug 2022
 PAN :
 Service Category :

SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
	INDI_UL_100	1	652.54	OTH	652.54	0.00	652.54	9.00 %/58.73	9.00 %/58.73	/	

Total Other Charges (TCS & Others)		
Total Taxable value		652.54
Total CGST/SGST/IGST value		117.46
Document Value		770.00
Document Rounded Off Value		770.00
Amount Value in Words	Rupees Seven Hundred Seventy	Total Amount: 770.00



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TERMS AND CONDITIONS

It is deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
 In case of disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 All Deposits/Charged/Debits in payment of invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
 Please mention invoice number along with your payment to ensure correct and timely processing.
 Please Return Charges of Rs. 250 would be charged extra.
 Invoice will be generated within 48 hours, wherever applicable.

Signature Souvick Chatterjee


 Authorized Signature
 14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

Tax Invoice

BILL TO

IRN ->

309Q1ZT
Service Private Limited
14th Floor, X1 4, Ep And Gp Block, Media Sltl,
Electronics Complex, Block Ep, Sect
North 24, West Bengal
Reference : DS-11/78/2016-DS-III
20-06-2016

kiddlrporecollege_mb
KIDDERPORE COLLEGE
T/3 PITAMBAR SARKAR LANE;North 24 Parg
anas,Kolkata,West Bengal,India,700023
1234567890
dummymailid@indinet.co.in
Place of Supply : West Bengal
Payment ID :

Status : Generated
Ack Number & Date :
Number : INW/822/07/328891
Date : 09 Jul 2022
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 09 Jul 2022 to 07 Aug 2022
PAN :
Service Category :

SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
	INDI_UL_65	1	483.90	OTH	483.90	0.00	483.90	9.00 %/43.55	9.00 %/43.55	/	

Total Other Charges (TCS & Others)	
Total Taxable value	483.90
Total CGST/SGST/IGST value	87.10
Document Value	571.00
Document Rounded Off Value	571.00
Total Amount	571.00

Amount Value in Words

Rupees Five Hundred Seventy One



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TERMS AND CONDITIONS

It shall be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd".
Kindly mention Invoice number along with your payment to ensure correct and timely processing.
Duplicate Return Charges of Rs. 250 would be charged extra.
Invoice will be generated within 48 hours, wherever applicable.

Signature Souvick Chatterjee



MOUSUMI BROADBAND SERVICE

Authorized Signature

14th Floor, X1 4, Ep And Gp Block, Media Sltl, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

TAX INVOICE

No:- 0000543080 | Issue Date 01.08.2022

ORIGINAL for RECIPIENT

Sristisanchar Webnet Ltd.

City: Kolkata
Address: 28/3A, Convent Road, Entally, Kolkata - 700014
PAN No: AAUCS5538G
GST No: 19AAUCS5538G1ZO
State: West Bengal code: 19
SAC No: 998422
Phone: 033-40602311 www.sswl.in

Approved
17-08-2022

TO: KIDDERPORE COLLEGE

Address: 3/H/1/2 PITAMBAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 8697117219
State: West Bengal code: 19

S.N.	Description of goods or services	Amount
1	fee "M70" (02.08.2022 to 31.08.2022)	508.475
	TOTAL AMOUNT	508.47
	CGST (9%)	45.77
	SGST (9%)	45.77
	TOTAL	600.00
	Rounded off	600.00

IN WORDS: INR Six hundred rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 01.08.2022 / 01.08.2022

TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Sristisanchar Webnet Ltd".
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E & O E

Issuer: MOUSUMI BROADBAND SERVICES (196)

Receiver:
Client ID: 443380005556
Authorized Signatory:

Aishik Buj

Authorized Signatory



Additional user details: Username: college_mb
IP Address: 172.19.181.118
Zone: MOUSUMI BROADBAND SERVICES

TAX INVOICE No 0000543080 Date 01.08.2022 Page 1 from 1



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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				600.00

User ID: college_mb Customer's name: KIDDERPORE COLLEGE

Invoice No.:	Invoice Date	Expiry Date
0000543080	01.08.2022	31.08.2022

Customer's Signature

Channel Partner's Seal

Tax Invoice

Approved
17.08.2022

BILL TO

kc1_mb
KIDDERPORE COLLEGE
2 Pitambar Sarkar Lane, Kolkata, West Bengal,
India, 700023
8697117219
dummymailid@indinet.co.in
Place of Supply : West Bengal
Payment ID :

IRN ->

Status : Generated
Ack Number & Date :
Number : INWB22/08/420134
Date : 07 Aug 2022
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 07 Aug 2022 to 05 Sep 2022
PAN :
Service Category :

ALL FROM
Indinet Service Private Limited
14th Floor, X1 4, Ep And Gp Block, Media Siti,
Saltlake, Electronics Complex, Block Ep, Sect
V, North 24, West Bengal
Licence : DS-11/78/2016-DS-III
Date : 25-05-2016

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
99422	INDI_UL_100	1	652.54	OTH	652.54	0.00	652.54	9.00 % / 58.73	9.00 % / 58.73	/	

Total Other Charges (TCS & Others)	
Total Taxable value	652.54
Total CGST/SGST/IGST value	117.46
Document Value	770.00
Document Rounded Off Value	770.00
Total Amount	

Document Value in Words: Rupees Seven Hundred Seventy

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* TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- T. & C.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

Tax Invoice

Approved
17-08-2022

FROM

BILL TO

IRN ->

INDNET9309Q1ZT
Indinet Service Private Limited
14th Floor, X1 4, Ep And Gp Block, Media SITI,
Saltlake, Electronics Complex, Block Ep, Sect
V, North 24, West Bengal
Licence : DS-11/78/2016-DS-III
dated : 28-06-2016

kiddirporecollege_mb
KIDDERPORE COLLEGE
T/3 PITAMBAR SARKAR LANE;North 24 Parg
anas,Kolkata,West Bengal,India,700023
1234567890
dummymallid@indinet.co.in
Place of Supply : West Bengal
Payment ID :

Status : Generated
Ack Number & Date :
Number : INWB22/08/420130
Date : 07 Aug 2022
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 07 Aug 2022 to 05 Sep
2022
PAN :
Service Category :

SN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
0422	INDI_UL_65	1	483.90	OTH	483.90	0.00	483.90	9.00 %/43.55	9.00 %/43.55	/	

Total Other Charges (TCS & Others)											
Total Taxable value:										483.90	
Total CGST/SGST/IGST value										87.10	
Document Value										571.00	
Document Rounded Off Value										571.00	
Document Value in Words	Rupees Five Hundred Seventy One									Total Amount	571.00



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TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E & O.

Signature Souvick Chatterjee

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media SITI, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

Souvick
Authorized Signature

www.indinet.com - printout of this annexure of beneficiary list for Monthly Salary payment



Tax Invoice

BILL FROM

INDNET9309Q1ZT
 Indinet Service Private Limited
 14th Floor, X1 4, Ep And Gp Block, Media Slti,
 Saltlake, Electronics Complex, Block Ep, Sect
 or V, North 24, West Bengal
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016

BILL TO

kiddirporecollege_mb
 KIDDERPORE COLLEGE
 T/3 PITAMBAI SARKAR LANE:North 24 Parg
 anas,Kolkata,West Bengal,India,700023
 1234567890
 dummymailid@indinet.co.in
 Place of Supply : West Bengal
 Payment ID :

IRN ->

Status : Generated
 Ack Number & Date :
 Number : INW82/09/510554
 Date : 05 Sep 2022
 Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Charge Period : 05 Sep 2022 to 04 Oct
 2022
 PAN :
 Service Category :

ITEM/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
998422	JNDI_UL_65	1	483.90	OTH	483.90	0.00	483.90	9.00 %/43.55	9.00 %/43.55	/	

Total Other Charges (TCS & Others)	
Total Taxable value	483.90
Total CGST/SGST/IGST value	87.10
Document Value	571.00
Document Rounded Off Value	571.00
Total Amount	571.00

Document Value in Words

Rupees Five Hundred Seventy One

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* TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
 - To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the Invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 - All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
 - Kindly mention Invoice number along with your payment to ensure correct and timely processing.
 - Cheque Return Charges of Rs. 250 would be charged extra.
 - Invoice will be generated within 48 hours, wherever applicable.
- T & C.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE
 14th Floor, X1 4, Ep And Gp Block, Media Slti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

27.90

21430

Tax Invoice



BILL FROM

INDIADCI9309Q1ZT
Indinet Service Private Limited

14th Floor, X1 4, Ep And Gp Block, Media Siti,
Saltlake, Electronics Complex, Block Ep, Sect
or V, North 24, West Bengal
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

BILL TO

kc1_mb
KIDDERPORE COLLEGE
2 Pitambar Sarkar Lane, Kolkata, West Bengal,
India, 700023
8697117219
dummy@mail@indinet.co.in
Place of Supply : West Bengal
Payment ID :

IRN ->

Status : Generated
Ack Number & Date :
Number : INWB22/09/510562
Date : 05 Sep 2022
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 05 Sep 2022 to 04 Oct 2022
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
998422	INDI_UL_100	1	652.54	OTH	652.54	0.00	652.54	9.00 %/58.73	9.00 %/58.73	/	

Total Other Charges (TCS & Others)	
Total Taxable value	652.54
Total CGST/SGST/IGST value	117.46
Document Value	770.00
Document Rounded Off Value	770.00

Document Value in Words : Rupees Seven Hundred Seventy Total Amount

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TERMS AND CONDITIONS

We will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
And disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
Each mention invoice number along with your payment to ensure correct and timely processing.
Late Return Charges of Rs. 250 would be charged extra.
Invoice will be generated within 48 hours, wherever applicable.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

BROADBAND SERVICE

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0000568709 | Issue Date 31.08.2022

Sristisanchar Webnet Ltd.

City: Kolkata
 Address: 28/3A, Convent Road, Entally, Kolkata - 700014
 PAN No: AAUCS5538G
 GST No: 19AAUCS5538G1Z0
 State: West Bengal code: 19
 SAC No: 998422
 Phone: 033-40602311 www.sswlbroadband.in

TO: KIDDERPORE COLLEGE

Address: 3/H/1/2 PITAMBAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 8697117219
 State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "M70" (01.09.2022 to 30.09.2022)	508.475
TOTAL AMOUNT		508.47
CGST (9%)		45.77
SGST (9%)		45.77
TOTAL		600.00
Rounded off		600.00

IN WORDS: INR Six hundred rupee

Payment method: Cheque D.D/P.O Cash

Date of occurrence of chargeable event / payment: 31.08.2022 / 31.08.2022

TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Sristisanchar Webnet Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: MOUSUMI BROADBAND SERVICES (196)

Receiver:
 Client ID: 443380005556
 Authorised Signatory:

Aishik Dey
 Authorised Signatory



Additional user details: Username: college_mb
 IP Address: 172.19.181.118
 Zone: MOUSUMI BROADBAND SERVICES

Tax Invoice No.0000568709 Date 31.08.2022 Page 1 from 1

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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				600.00

User ID: college_mb Customer's name: KIDDERPORE COLLEGE

Invoice No.:	Invoice Date	Expiry Date
0000568709	31.08.2022	30.09.2022

Customer's Signature

Channel Partner's Seal

TAX INVOICE

No:- 0000603925 | Issue Date 11.10.2022

ORIGINAL for RECIPIENT

Sristisanchar Webnet Ltd.

City: Kolkata
 Address: 28/3A, Convent Road, Entally, Kolkata - 700014
 PAN No: AAUCS5538G
 GST No: 19AAUCS5538G1ZO
 State: West Bengal code: 19
 SAC No: 998422
 Phone: 033-40602311 www.sswibroadband.in

TO: KIDDERPORE COLLEGE

Address: 3/H/1/2 PITAMBAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 8697117219
 State: West Bengal code: 19

N	Description of goods or services	Amount
1	for "M70" (11.10.2022 to 09.11.2022)	508.475
TOTAL AMOUNT		508.47
CGST (9%)		45.77
SGST (9%)		45.77
TOTAL		600.00
IN WORDS: INR Six hundred rupee		Rounded off 600.00

Payment method: Cheque D.D/P.O Cash

Date of occurrence of chargeable event / payment: 11.10.2022 / 11.10.2022

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 21 days of receipt of this invoice beginning unless after the said date.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the said date.
- All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Sristisanchar Webnet Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- Invoice will be generated within 48 hours, wherever applicable.
- E & O E.

Issuer: MOUSUMI BROADBAND SERVICES (196)

Receiver:
 Client ID: 443380005556
 Authorised Signatory:

[Signature]
 Authorised Signatory



Additional user details: Username: college_mb
 IP Address: 172.19.181.118
 Zone: MOUSUMI BROADBAND SERVICES

TAX INVOICE No. 0000603925 Date 11.10.2022 Page 1 from 1

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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				600.00

User ID: college_mb Customer's name: KIDDERPORE COLLEGE

Invoice No.: 0000603925 Invoice Date: 11.10.2022 Expiry Date: 09.11.2022

Customer's Signature

Channel Partner's Seal

Tax Invoice

BILL FROM

INDINET9309Q12T

Indinet Service Private Limited

14th Floor, X1 4, Ep And Gp Block, Media SITI,

Saltlake, Electronics Complex, Block Ep, Sect

or V, North 24, West Bengal

ISP Licence : DS-11/78/2016-DS-III

Issued : 25-06-2016

BILL TO

KC1_mb

KIDDERPORE COLLEGE

2 Pitambar Sarker Lane, Kolkata, West Bengal,

India, 700023

8697117219

Place of Supply : West Bengal

Payment ID :

IRN ->

Status : Generated
 Ack Number & Date :
 Number : INWB22/10/624130
 Date : 11 Oct 2022
 Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Charge Period : 11 Oct 2022 to 09 Nov 2022
 PAN :
 Service Category :

W/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
0022	INDI_UL_100	1	652.54	OTH	652.54	0.00	652.54	9.00 % / 58.73	9.00 % / 58.73	/	

Total Other Charges (TCS & Others)	
Total Taxable value	652.54
Total CGST/SGST/IGST value	117.46
Document Value	770.00
Document Rounded Off Value	770.00
Total Amount	770.00

Document Value in Words: Rupees Seven Hundred Seventy



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TERMS AND CONDITIONS

We warrant that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
 In the event of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 Demand Drafts in payment of invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
 Invoice number along with your payment to ensure correct and timely processing.
 Return Charges of Rs. 250 would be charged extra.
 Invoice will be generated within 48 hours, wherever applicable.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media SITI, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal



Tax Invoice

BILL FROM

19AADCI9309Q1ZT
 Indinet Service Private Limited
 14th Floor, X1 4, Ep And Gp Block, Media Siti,
 Saltlake, Electronics Complex, Block Ep, Sect
 or V, North 24, West Bengal
 ISP Licence : DS-11/78/2016-DS-111
 Dated : 28-06-2016

BILL TO

kidderporecollege_mb
 KIDDERPORE COLLEGE
 T/3 PITAMDAR SARKAR LANE, North 24 Parg
 anas, Kolkata, West Bengal, India, 700023
 Place of Supply : West Bengal
 Payment ID :

IRN ->

Status : Generated
 Ack Number & Date :
 Number : INWB22/10/624214
 Date : 11 Oct 2022
 Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Charge Period : 11 Oct 2022 to 09 Nov
 2022
 PAN :
 Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
998422	INDI_UL_65	1	483.90	OTH	483.90	0.00	483.90	9.00 %/43.55	9.00 %/43.55	/	

Total Other Charges (TCS & Others)	
Total Taxable value	483.90
Total CGST/SGST/IGST value	87.10
Document Value	571.00
Document Rounded Off Value	571.00
Total Amount	571.00

Document Value, in Words: Rupees Five Hundred Seventy One



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TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- Where disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An invoice of 18% per annum will be levied on the amount remaining unpaid after the due date.
- Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

Tax Invoice

BILL FROM

19AADCI9309Q1ZT
 Indinet Service Private Limited
 14th Floor, X1 4, Ep And Gp Block, Media Sittl,
 Saltlake, Electronics Complex, Block Ep, Sect
 or V, North 24, West Bengal
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016

BILL TO

Kiddirporecollege_mb
KIDDERPORE COLLEGE
 T/3 PITAMBAR SARKAR LANE;North 24 Parg
 anas,Kolkata,West Bengal,India,700023

 Place of Supply : West Bengal
 Payment ID :

IRN ->

Status : Generated
 Ach Number & Date :
 Number : INWB22/11/715201
 Date : 09 Nov 2022
 Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Charge Period : 10 Nov 2022 to 09 Dec
 2022
 PAN :
 Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
988422	INDI_UL_65	1	483.90	OTH	483.90	0.00	483.90	9.00 %/43.55	9.00 %/43.55	/	

Total Other Charges (TCS & Others)	
Total Taxable value	483.90
Total CGST/SGST/IGST value	87.10
Document Value	571.00
Document Rounded Off Value	571.00
Total Amount	571.00

BILL TO

RUPEES FIVE HUNDRED SEVENTY ONE

Document Value in Words



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TERMS AND CONDITIONS

- 1) We will be deemed that you have accepted this invoice in full in the event you have not signed any written objection within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE
 14th Floor, X1 4, Ep And Gp Block, Media Sittl, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

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TAX INVOICE

No:- 0000628221 | Issue Date 09.11.2022

ORIGINAL for RECIPIENT

Sristisanchar Webnet Ltd.

City: Kolkata
 Address: 28/3A, Convent Road, Entally, Kolkata - 700014
 PAN No: AAUCS5538G
 GST No: 19AAUCS5538G1Z0
 State: West Bengal code: 19
 SAC No: 998422
 Phone: 033-40002311 www.sswbroadband.in

TO: KIDDERPORE COLLEGE

Address: 3/H/1/2 PITAMBAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 8697117219
 State: West Bengal code: 19

N	Description of goods or services	amount
1	Internet Service (10.11.2022 to 09.12.2022)	508.475
TOTAL AMOUNT		508.47
CGST (9%)		45.77
SGST (9%)		45.77
TOTAL		600.00
Rounded off		600.00

IN WORDS: NR Six hundred rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 09.11.2022 / 09.11.2022

TERMS AND CONDITIONS

1) It is assumed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.

2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.

3) If Cheques/Demand Drafts in payment of invoice should be drawn in favour of Sristisanchar Webnet Ltd.

4) Kindly mention invoice number along with your payment to ensure correct and timely processing.

5) Cheque Return Charges of Rs. 250 would be charged extra.

6) Invoice will be generated within 48 hours, wherever applicable.

ISSUER: MOUSUMI BROADBAND SERVICES (196)

Receiver: Client ID: 443300005556
 Authorised Signatory:

Authorised Signatory: *[Signature]*



Additional user details: Username: college_mb
 IP Address: 172.19.181.118
 Zone: MOUSUMI BROADBAND SERVICES

Tax Invoice No: 0000628221 Date: 09.11.2022 Page: 1 of 1

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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Branch: _____ Date: _____ Amount (Rs.): 600.00

Check/DD No: _____ Name of the Bank: _____

User ID: college_mb Customer's name: KIDDERPORE COLLEGE

Invoice No: 0000628221 Invoice Date: 09.11.2022 Expiry Date: 09.12.2022

Customer's Signature: _____ Channel Partner's Seal: _____

Tax Invoice

BILL FROM

19AADC19309Q1ZT
 Indinet Service Private Limited
 14th Floor, X1 4, Ep And Gp Block, Media Siti,
 Saltlake, Electronics Complex, Block Ep, Sect
 or V, North 24, West Bengal
 ISP Licence : DS-11/78/2016-DS-III
 Dated : 28-06-2016

BILL TO

KC1_mb
 KIDDERPORE COLLEGE
 2 Pitambar Sarker Lane, Kolkata, West Bengal,
 India, 700023
 8697117219
 Place of Supply : West Bengal
 Payment ID :

IRN ->

Status : Generated
 Ack Number & Date :
 Number : INWB22/11/15205
 Date : 09 Nov 2022
 Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Charge Period : 10 Nov 2022 to 09 Dec 2022
 PAN :
 Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
9999999999	INDI_UL_100	1	652.54	OTH	652.54	0.00	652.54	9.00 %/58.73	9.00 %/58.73	/	

Document Value in Words	Rupees Seven Hundred Seventy	Total Other Charges (TCS & Others)	
		Total Taxable value	652.54
		Total CGST/SGST/IGST value	117.46
		Document Value	770.00
		Document Rounded Off Value	770.00
		Total Amount	770.00

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TERMS AND CONDITIONS

1. We warrant that you have accepted this invoice in full in the event you have not accepted it within 20 days of receipt of this invoice.
 2. In the event of any dispute you are requested to pay the full amount by the due date mentioned in this invoice. An amount of 10% per month may be charged on the amount remaining unpaid after the due date.
 3. Credit Default (Dues) in payment of invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
 4. Dues shall be charged along with your payment to ensure correct and timely processing.
 5. Dues shall be charged extra.
 6. Dues shall be generated within 48 hours, wherever applicable.
 7. T & C

Signature Souvick Chatterjee

Souvick
 Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

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MOUSUMI BROADBAND SERVICE

TAX INVOICE

No:- 0000653809 | Issue Date 09.12.2022

ORIGINAL for RECEIPT

Sristisanchar Webnet Ltd.

City: Kolkata
 Address: 28/3A, Convent Road, Entally, Kolkata - 700014
 PAN No: AAUCS5538G
 GST No: 19AAUCS5538G1ZO
 State: West Bengal code: 19
 SAC No: 998422
 Phone: 033-40602311 www.sswfbroadband.in

Attn: J. S.
 15.12.2022

TO: KIDDERPORE COLLEGE

Address: 3/H/1/2 PITAMBAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 0697117219
 State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "M70" (10.12.2022 to 08.01.2023)	508.475
TOTAL AMOUNT		508.47
CGST (9%)		45.77
SGST (9%)		45.77
TOTAL		600.00
Rounded off		600.00

IN WORDS: INR Six hundred rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 09.12.2022 / 09.12.2022

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Sristisanchar Webnet Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O. E.

Issuer: MOUSUMI BROADBAND SERVICES (196)

Receiver:
 Client ID: 443380005556
 Authorised Signatory:

Aishak Buj

Authorised Signatory

600
 571
 699
 1870



Additional user details: Username: college_mb
 IP Address: 172.19.181.118
 Zone: MOUSUMI BROADBAND SERVICES

Generated by IPACCT IPBS 4.07 (www.ipacct.com)

TAX INVOICE No.0000653809 Date 09.12.2022 Page 1 from 1

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Amount(Rs.) 600.00

Cheque/DD No. _____ Branch _____ Date _____

Name of the Bank _____

User ID college_mb Customer's name KIDDERPORE COLLEGE

Invoice No.: _____ Invoice Date 09.12.2022 Expiry Date 08.01.2023



Tax Invoice

BILL FROM

19AADCI9309Q1ZT
Indinet Service Private Limited

14th Floor, X1 4, Ep And Gp Block, Media Sit
L Saltlake, Electronics Complex, Block Ep, Se
ctor V, North 24, West Bengal
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

BILL TO

kiddirporecollege_mb
KIDDERPORE COLLEGE
T/3 PITAMBAR SARKAR LANE;North 24 Perg
anas,Kolkata,West Bengal,India,700023

Place of Supply : West Bengal
Payment ID :

IRN ->

Status : Generated
Ack Number & Date:
Number : JNWB22/12/809439
Date : 09 Dec 2022
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 10 Dec 2022 to 08 Jan
2023
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
998422	INDI_UL_65	1	483.90	OTH	483.90	0.00	483.90	9.00 %/43.55	9.00 %/43.55	/	

Total Other Charges (TCS & Others)											
Total Taxable value											483.90
Total CGST/SGST/IGST value											87.10
Document Value											571.00
Document Rounded Off Value											571.00
Document Value In Words											Rupees Five Hundred Seventy One
Total Amount											571.00

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* TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An Interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- Kindly mention Invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal



Tax Invoice

BILL FROM

19AADCI9309Q1ZT
Indinet Service Private Limited

14th Floor, X1 4, Ep And Gp Block, Media Silt,
Saltlake, Electronics Complex, Block Ep, Sect
or V, North 24, West Bengal

ISP Licence : DS-11/78/2016-DS-111
Dated : 28-06-2016

BILL TO

kcl_mb
KIDDERPORE COLLEGE

2 Pitambar Sarkar Lane, Kolkata, West Bengal
I, India, 700023

8697117219
Place of Supply : West Bengal
Payment ID :

IRN ->

Status : Generated
Ack Number & Date:
Number : INWB22/12/309443
Date : 09 Dec 2022
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 10 Dec 2022 to 08 Jan 2023
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
998422	INDI_UL_100	1	592.37	OTH	592.37	0.00	592.37	9.00 % / 53.31	9.00 % / 53.31	/	

	Total Other Charges (TCS & Others)	
	Total Taxable value	592.37
	Total CGST/SGST/IGST value	106.52
	Document Value	699.00
	Document Rounded Off Value	699.00
Document Value in Words	Rupees Six Hundred Ninety Nine	Total Amount
		699.00

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* TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Silt, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal



Tax Invoice

BILL FROM

19AADC19309Q1ZT
Indinet Service Private Limited

14th Floor, X1 4, Ep And Gp Block, Media Sltl,
Saltlake, Electronics Complex, Block Ep, Sect
or V, North 24, West Bengal
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

BILL TO

kc1_mb
KIDDERPORE COLLEGE

2 Pitambar Sarkar Lane, Kolkata, West Bengal,
India, 700023

8697117219
Place of Supply : West Bengal
Payment ID :

IRN ->

Status : Generated
Ack Number & Date :
Number : INWB23/01/900081
Date : 08 Jan 2023
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 09 Jan 2023 to 07 Feb 2023
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
998422	INDI_UL_100	1	592.37	OTH	592.37	0.00	592.37	9.00 %/53.31	9.00 %/53.31	/	
Total Other Charges (TCS & Others)											592.37
Total Taxable value											106.62
Total CGST/SGST/IGST value											699.00
Document Value											699.00
Document Rounded Off Value											699.00
Document Value in Words											Rupees Six Hundred Ninety Nine
Total Amount											699.00

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* TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Sltl, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0000678607 | Issue Date 08.01.2023

Sristisanchar Webnet Ltd.

City: Kolkata
Address: 28/3A, Convent Road, Entally, Kolkata - 700014
PAN No: AAUCS5538G
GST No: 19AAUCS5538G1Z0
State: West Bengal code: 19
SAC No: 998422
Phone: 033-40602311 www.sswlbroadband.in

TO: KIDDERPORE COLLEGE

Address: 3/H/1/2 PITAMBAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 8697117219
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "M70" (09.01.2023 to 07.02.2023)	508.475
	TOTAL AMOUNT	508.47
	CGST(9%)	45.77
	SGST(9%)	45.77
	TOTAL	600.00
	Rounded off	600.00

WORDS: INR Six hundred rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 08.01.2023 / 08.01.2023

TERMS AND CONDITIONS

We deem that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 12% per annum will be charged on the amount being unpaid after the due date.
Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Sristisanchar Webnet Ltd".
Please mention invoice number along with your payment to ensure correct and timely processing.
Late Return Charges of Rs. 250 would be charged extra.
Invoice will be generated within 48 hours, wherever applicable.
S. G. E.

MOUSUMI BROADBAND SERVICES (196)

Receiver:
Client ID: 443380005556
Authorised Signatory:

Shikha Bandyopadhyay
Authorised Signatory



Additional user details: Username: college_mb

Address: 172.19.181.118

MOUSUMI BROADBAND SERVICES

INVOICE No 0000678607 Date 08.01.2023 Page 1 from 1

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REMITTANCE SLIP

Payment Details: (Please Tick) Mode of Payment Cheque Demand draft Cash

Invoice/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				600.00

Invoice ID: college_mb Customer's name: KIDDERPORE COLLEGE

Invoice No.: 0000678607 Invoice Date: 08.01.2023 Expiry Date: 07.02.2023

Customer's Signature

Channel Partner's Seal



Tax Invoice

BILL FROM

19AADC19309Q1ZT
Indinet Service Private Limited

14th Floor, X1 4, Ep And Gp Block, Media Sit
I, Saltlake, Electronics Complex, Block Ep, Se
ctor V, North 24, West Bengal
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

BILL TO

kiddirporecollege_mb
KIDDERPORE COLLEGE

T/3 PITAMBAR SARKAR LANE;North 24 Parg
anas,Kolkata,West Bengal,India,700023

Place of Supply : West Bengal
Payment ID :

IRN ->

Status : Generated
Ack Number & Date :
Number : INWB23/01/900078
Date : 08 Jan 2023
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 09 Jan 2023 to 07 Feb 2023
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
998422	INDI_UL_65	1	483.90	OTH	483.90	0.00	483.90	9.00 %/43.55	9.00 %/43.55	/	

	Total Other Charges (TCS & Others)	
	Total Taxable value	483.90
	Total CGST/SGST/IGST value	87.10
	Document Value	571.00
	Document Rounded Off Value	571.00
Document Value In Words	Rupees Five Hundred Seventy One	Total Amount
		571.00



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* TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the Invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
- Kindly mention Invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- T. & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media SitI, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal



Tax Invoice

BILL FROM

19AADCI9309Q1ZT
Indinet Service Private Limited

14th Floor, X1 4, Ep And Gp Block, Media Siti,
Saltlake, Electronics Complex, Block Ep, Sect
or V, North 24, West Bengal
Licence : DS-11/78/2016-DS-III
dated : 28-06-2016

BILL TO

kc1_mb
KIDDERPORE COLLEGE
2 Pitambar Sarkar Lane, Kolkata, West Benga
l, India, 700023
8697117219
Place of Supply : West Bengal
Payment ID :

IRN ->

Status : Generated
Ack Number & Date :
Number : INWB23/02/992150
Date : 07 Feb 2023
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 08 Feb 2023 to 03 Mar 2023
PAN :
Service Category :

V/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	U/GST RATE(%) / Value	CESS
	INDI_UL_100	1	592.37	OTH	592.37	0.00	592.37	9.00 %/53.31	9.00 %/53.31	/	

Total Other Charges (TCS & Others)	
Total Taxable value	592.37
Total CGST/SGST/IGST value	106.62
Document Value	699.00
Document Rounded Off Value	699.00
Total Amount	699.00

Value in Words

Rupees Six Hundred Ninety Nine

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TERMS AND CONDITIONS

By accepting this invoice, you are deemed to have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice. Disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date. Demand Drafts in payment of invoice should be drawn in favour of "Indinet Service Pvt. Ltd.". Mention invoice number along with your payment to ensure correct and timely processing. Return Charges of Rs. 250 would be charged extra. Invoice will be generated within 48 hours, wherever applicable.

Signature Souvick Chatterjee

MOUSUMI BROADBAND SERVICE

Authorized Signature

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal



Tax Invoice

BILL FROM

19AADCI9309Q1ZT
 Indinet Service Private Limited
 14th Floor, X1 4, Ep And Gp Block, Media Siti,
 Saltlake, Electronics Complex, Block Ep, Sect
 or V, North 24, West Bengal
 EP Licence : DS-11/78/2016-DS-III
 dated : 28-06-2016

BILL TO

kc1_mb
 KIDDERPORE COLLEGE
 2 Pitambar Sarkar Lane, Kolkata, West Benga
 l, India, 700023
 8697117219
 Place of Supply : West Bengal
 Payment ID :

IRN ->

Status : Generated
 Ack Number & Date :
 Number : 11WB23/02/992150
 Date : 07 Feb 2023
 Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Charge Period : 08 Feb 2023 to 09 Mar 2023
 PAN :
 Service Category :

SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	IGST RATE(%) / Value	CESS
	INDE_UL_100	1	592.37	OTH	592.37	0.00	592.37	9.00 % / 53.31	9.00 % / 53.31	/	

Total Other Charges (TCS & Others)	
Total Taxable value	592.37
Total CGST/SGST/IGST value	106.62
Document Value	699.00
Document Rounded Off Value	699.00
Total Amount	699.00

Value in Words : Rupees Six Hundred Ninety Nine

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TERMS AND CONDITIONS
 deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
 Disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
 and Invoice number along with your payment to ensure correct and timely processing.
 Return Charges of Rs. 250 would be charged extra.
 will be generated within 48 hours, wherever applicable.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

TAX INVOICE

ORIGINAL for RECEIPT

No:- 0000703468 | Issue Date 07.02.2023

Sristisanchar Webnet Ltd.

City: Kolkata
Address: 28/3A, Convent Road, Entally, Kolkata - 700014
PAN No: AAUCS5538G
GST No: 19AAUCS5538G1ZO
State: West Bengal code: 19
SAC No: 998422
Phone: 033-40602311 www.sswlbroadband.in

TO: KIDDERPORE COLLEGE

Address: 3/H/1/2 PITAMBAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 8697117219
State: West Bengal code: 19

N	Description of goods or services	
1	fee "M70" (08.02.2023 to 09.03.2023)	5
TOTAL AMOUNT		
CGST (9%)		
SGST (9%)		
TOTAL		
Rounded off		600

IN WORDS: INR Six hundred rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 07.02.2023 / 07.02.2023

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Sristisanchar Webnet Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O E.

Issuer: MOUSUMI BROADBAND SERVICES (196)

Aishik Das

Authorised Signatory

Receiver:
Client ID: 443380005556
Authorised Signatory:



Additional user details: Username: college_mb
IP Address: 172.19.161.118
Zone: MOUSUMI BROADBAND SERVICES

TAX INVOICE No.0000703468 Date 07.02.2023 Page 1 from 1

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₹ ₹ ₹

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. _____ Name of the Bank _____ Branch _____ Date _____ Amount(Rs.) _____

User ID college_mb Customer's name KIDDERPORE COLLEGE



Tax Invoice

BILL FROM

19AADCI9309Q1ZT
Indinet Service Private Limited

14th Floor, X1 4, Ep And Gp Block, Media Siti,
Saltlake, Electronics Complex, Block Ep, Sector
V, North 24, West Bengal
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

BILL TO

kiddirporecollege_mb
KIDDERPORE COLLEGE

T/3 PITAMBAR SARKAR LANE, North 24 Parganas,
Kolkata, West Bengal, India, 700023

Place of Supply : West Bengal

Payment ID :

IRN ->

Status : Generated
Ack Number & Date:
Number : INWB23/02/992149
Date : 07 Feb 2023
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 08 Feb 2023 to 09 Mar 2023
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
99422	INDI_UL_65	1	483.90	OTH	483.90	0.00	483.90	9.00 % / 43.55	9.00 % / 43.55	/	

Total Other Charges (TCS & Others)	
Total Taxable value	483.90
Total CGST/SGST/IGST value	87.10
Document Value	571.00
Document Rounded Off Value	571.00
Total Amount	571.00

Document Value In Words

Rupees Five Hundred Seventy One

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TERMS AND CONDITIONS
We warrant that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
In the event of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
Demand Drafts in payment of invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
Both invoice number along with your payment to ensure correct and timely processing.
Late Charges of Rs. 250 would be charged extra.
If not generated within 48 hours, wherever applicable.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0000727953 | Issue Date 09.03.2023

Sristisanchar Webnet Ltd.

City: Kolkata
Address: 28/3A, Convent Road, Entally, Kolkata - 700014
PIN No: AAUCS5538G
GST No: 19AAUCS5538G1ZO
State: West Bengal code: 19
SAC No: 998422
Phone: 033-40602311 www.sswlbroadband.in

TO: KIDDERPORE COLLEGE

Address: 3 H/1/2 PITAMBAR SARKAR LANE, WEST BENGAL, KOLKATA-700023 8697117219
State: West Bengal code: 19

Sl. No.	Description of goods or services	amount
1	fee "M70" (10.03.2023 to 08.04.2023)	508.475
	TOTAL AMOUNT	508.47
	CGST (9%)	45.77
	SGST (9%)	45.77
	TOTAL	600.00
	Rounded off	600.00

KEYWORDS: INR Six hundred rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 09.03.2023 / 09.03.2023

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 15% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Sristisanchar Webnet Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O E.

Issuer: MOUSUMI BROADBAND SERVICES (195)

Receiver:
Client ID: 443380005556
Authorised Signatory:

Aishik Buj
Authorised Signatory



Additional user details: Username: college_mb
IP Address: 172.19.181.118
Zone: MOUSUMI BROADBAND SERVICES

TAX INVOICE No: 0000727953 Date: 09.03.2023 Page 1 from 1



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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				600.00

User ID: college_mb Customer's name: KIDDERPORE COLLEGE

Invoice No.	Invoice Date	Expiry Date
0000727953	09.03.2023	08.04.2023



Tax Invoice

BILL FROM

19AADCI9309Q1ZT
Indinet Service Private Limited
14th Floor, X1 4, Ep And Gp Block, Media Sit
t, Saltlake, Electronics Complex, Block Ep, Se
ctor V, North 24, West Bengal
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

BILL TO

kiddirporacollege_mb
KIDDERPORE COLLEGE
T/3 PITAMBAR SARKAR LANE;North 24 Parg
anas,Kolkata,West Bengal,India,700023
Place of Supply : West Bengal
Payment ID :

IRN ->

Status : Generated
Ack Number & Date :
Number : (NWB2303/1081761
Date : 09 Mar 2023
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 10 Mar 2023 to 08 Apr
2023
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
896422	INDI_UL_65	1	483.90	OTH	483.90	0.00	483.90	9.00 %/43.55	9.00 %/43.55	/	
Total Other Charges (TCS & Others)											
Total Taxable value											483.90
Total CGST/SGST/IGST value											87.10
Document Value											571.00
Document Rounded Off Value											571.00
Total Amount											571.00
Document Value in Words					Rupees Five Hundred Seventy One						

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TERMS AND CONDITIONS
 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the Invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
 4) Kindly mention Invoice number along with your payment to ensure correct and timely processing.
 5) Cheque Return Charges of Rs. 250 would be charged extra.
 6) Invoice will be generated within 48 hours, wherever applicable.
 7) E & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media Sitt, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal



Tax Invoice

BILL FROM

19AADC19309Q1ZT
Indinet Service Private Limited
14th Floor, X1 4, Ep And Gp Block, Media Sit
& Saltlake, Electronics Complex, Block Ep, Se
ctor V, North 24, West Bengal
ISP Licence : DS-11/78/2016-DS-III
Dated : 28-06-2016

BILL TO

kiddlrporecollege_mb
KIDDERPORE COLLEGE
T/3 PITAMBAR SARKAR LANE;North 24 Parg
anas,Kolkata,West Bengal,India,700023
Place of Supply : West Bengal
Payment ID :

IRN ->

Status : Generated
Ack Number & Date:
Number : INWB2303/1081761
Date : 09 Mar 2023
Type : Invoice
Transaction Type : B2C
Reverse charge : N
Charge Period : 10 Mar 2023 to 08 Apr
2023
PAN :
Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
998422	INDI_UL_65	1	483.90	OTH	483.90	0.00	483.90	9.00 %/43.55	9.00 %/43.55	/	

Total Other Charges (TCS & Others)											
Total Taxable value											483.90
Total CGST/SGST/IGST value											87.10
Document Value											571.00
Document Rounded Off Value											571.00
Total Amount											571.00
Document Value in Words											Rupees Five Hundred Seventy One

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*** TERMS AND CONDITIONS**
 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd."
 4) Early mention Invoice number along with your payment to ensure correct and timely processing.
 5) Cheque Return Charges of Rs. 250 would be charged extra.
 6) E-Invoice will be generated within 48 hours, wherever applicable.
 7) E & O.

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

14th Floor, X1 4, Ep And Gp Block, Media SITI, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal



Tax Invoice

BILL TO

kcl_mb
 KIDDERPORE COLLEGE
 2 Pitambar Sarker Lane, Kolkata, West Bengal
 India, 700023
 8697117219
 Place of Supply : West Bengal
 Payment ID :

TRN ->

Status : Generated
 Ack Number & Date :
 Number :
 Date : 09 Mar 2023
 Type : Invoice
 Transaction Type : BIC
 Reverse charge : N
 Charge Period : 10 Mar 2023 to 08 Apr 2023
 PAN :
 Service Category :

FROM
 AAC10309Q127
 Indinet Service Private Limited
 1st Floor, X1 4, Ep And Gp Block, Media Sili,
 Saltlake, Electronics Complex, Block Ep, Sect
 V, North 24, West Bengal
 Licence : DS-11/78/2016-DS-111
 CPE : 28-06-2018

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
9999	INDI_UL_100	1	592.37	OTH	592.37	0.00	592.37	9.00 % / 53.31	9.00 % / 53.31	/	

Total Other Charges (TCS & Others)	
Total Taxable value	592.37
Total CGST/SGST/UTGST value	105.62
Document Value	699.00
Document Rounded Off value	699.00
Total Amount	699.00

Document Value in Words : Rupees Six Hundred Ninety Nine

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TERMS AND CONDITIONS
 1. We warrant that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 22 days of the date of this Invoice.
 2. For continuation of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 3. Debit/Credit in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd".
 4. Please mention invoice number along with your payment to ensure correct and timely processing.
 5. Late Payment Charge of Rs. 250 would be charged extra.
 6. Invoice will be generated within 48 hours, wherever applicable.
 7. 112

Signature Souvick Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

1st Floor, X1 4, Ep And Gp Block, Media Sili, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

699
 571
 6.00
 11870

Tax Invoice



BILL FROM

MOUSUMI BROADBAND SERVICE PRIVATE LIMITED
 34th Floor, X1 4, Ep And Gp Block, Media Siti,
 Saltlake, Electronics Complex, Block Ep, Sect
 V, North 24, West Bengal
 Agency ID: DS-11/78/2018-DS-111
 Date: 29-03-2018

BILL TO

kc1_mb
 KIDDERPORE COLLEGE
 2 Pitambar Sarkar Lane, Kolkata, West Bengal
 India, 700023
 8692117219
 Place of Supply : West Bengal
 Payment ID :

TRN ->

Status : Generated
 Ack Number & Date :
 Number : 10000210110081754
 Date : 09 Mar 2023
 Type : Invoice
 Transaction Type : B2C
 Reverse charge : N
 Charge Period : 10 Mar 2023 to 08 Apr 2023
 PAN :
 Service Category :

HSN/SAC	Description	QTY	PRICE/UNIT	UQC	GROSS	DISCOUNT	TAXABLE	CGST RATE(%) / Value	SGST RATE(%) / Value	UTGST RATE(%) / Value	CESS
999999	INDU_UL_100	1	592.37	OTH	592.37	0.00	592.37	9.00 % / 53.31	9.00 % / 53.31	/	

Total Other Charges (TCS & Others)	
Total Taxable value	592.37
Total CGST/SGST/UTGST value	106.62
Document Value	599.00
Document Rounded Off value	599.00
Document Value in Words	Rupees Six Hundred Ninety Nine
Total Amount	599.00



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TERMS AND CONDITIONS

1. It is hereby notified that you have accepted this Invoice in full in the event you have not lodged any written objection in writing within 20 days of receipt of this Invoice.
 2. In case of discontinuation of service you are requested to pay the full amount by the due date mentioned in the invoice. A interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 3. All Disputed/Contested Debts in payment of Invoice should be drawn in favour of "Indinet Service Pvt. Ltd".
 4. Please mention invoice number along with your payment ID ensure correct and timely processing.
 5. Late Fee/Charges of Rs. 250 would be charged extra.
 6. Invoice will be generated within 48 hours, wherever applicable.
 7. T & C

Signature Souvik Chatterjee

Authorized Signature

MOUSUMI BROADBAND SERVICE

34th Floor, X1 4, Ep And Gp Block, Media Siti, Saltlake, Electronics Complex, Block Ep, Sector V, North 24, West Bengal

699
 571
 600
 11870