



SERVICE INVOICE

This is a Computer Generated Invoice and dose not require Sign & Stamp

TAX INVOICE

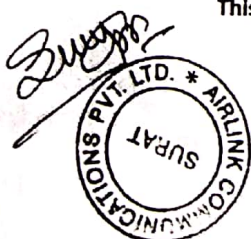
[illegible]**Terms & Conditions:**

1) Amount to be paid by Cheque / DD in name of "Airlink Communications Pvt. Ltd."

Declaration :

We declared that the invoice shows the actual price of the service describe and that all particulars are truth and correct.

This is a Computer Generated Invoice and dose not require Sign & Stamp





TAX INVOICE

Terms & Conditions:

- 1) Amount to be paid by Cheque / DD in name of "Airlink Communications Pvt. Ltd."

Declaration :

We declared that the invoice shows the actual price of the service describe and that all particulars are truth and correct.

This is a Computer Generated Invoice and dose not require Sign & Stamp

How

4-3-1

Internet
Connections

SARVAJANIK EDUCATION SOCIETY
MTB College Campus,
Athwalines,
Surat.

State Name : Gujarat, Code : 24
E-Mail : accounts@ses-surat.org

SPB College

JV L

Journal Voucher

No. : INT-JV-30/01APR

Dated : 30-Apr-2019

Particulars		Debit	Credit
Internet Charges	Dr	6,778.00	
Loan A/c P.T.	Dr	2,642.00	
Science College			
Loan A/c	Dr	4,135.00	
Experimental School-PU			
Loan A/c K.P.	Dr	8,271.00	
Commerce College			
Loan A/c SCTCC.	Dr	4,135.00	
Loan A/c Evening	Dr	4,135.00	
Commerce College			
Loan A/c Sarv.	Dr	2,642.00	
College of Law			
Loan A/c MTB Arts	Dr	8,271.00	
College			
Loan A/c MBA College	Dr	8,270.00	
Loan A/c SPB College	Dr	8,270.00	
Loan A/c VTC B.Ed.	Dr	8,271.00	
College			
Loan A/c VTC Law	Dr	8,270.00	
College			
Loan A/c Applied	Dr	4,135.00	
Science College			
Loan A/c BBA College	Dr	8,270.00	
Loan A/c	Dr	4,135.00	
Experimental School-SU			
Loan A/c C.C.Shah	Dr	4,135.00	
School-PU			
Loan A/c C.C.Shah	Dr	4,135.00	
School-SU			
Loan A/c T & T V	Dr	4,135.00	
School-PU			
Loan A/c T & T V	Dr	6,778.00	
School-SU			
Loan A/c Munshi	Dr	2,642.00	
School-PU			
Loan A/c Jain School-SU	Dr	2,643.00	
Loan A/c Girls	Dr	2,067.00	
School-PU			
Loan A/c Vidyalay-PU	Dr	2,067.00	
Loan A/c Haripura	Dr	2,067.00	
School-SU			
Loan A/c Kadiwala	Dr	2,067.00	
School-SU			
Loan A/c Sarvajnik	Dr	4,135.00	
School of Science			
Loan A/c SCOPA	Dr	4,135.00	



continued ...

MTB College Campus,
Athwalines,
Surat.
State Name : Gujarat, Code : 24
E-Mail : accounts@ses-surat.org

Journal Voucher

No. : INT-JV-27/01JUL

Dated : 27-Jul-2019

Particulars	Debit	Credit
Internet Charges Dr	6,778.00	
- Loan A/c P.T. Dr	2,642.00	
Science College		
- Loan A/c Dr	4,135.00	
Experimental School-PU		
- Loan A/c K.P. Dr	8,271.00	
Commerce College		
- Loan A/c SCTCC Dr	4,135.00	
- Loan A/c Evening Dr	4,135.00	
Commerce College		
- Loan A/c Sarv. Dr	2,642.00	
College of Law		
- Loan A/c MTB Arts Dr	8,271.00	
College		
- Loan A/c MBA College Dr	8,270.00	
- Loan A/c SPB College Dr	8,270.00	
- Loan A/c VTC B.Ed. Dr	8,271.00	
College		
- Loan A/c VTC Law Dr	8,270.00	
College		
- Loan A/c Applied Dr	4,135.00	
Science College		
- Loan A/c BBA College Dr	8,270.00	
- Loan A/c Dr	4,135.00	
Experimental School-SU		
- Loan A/c C.C.Shah Dr	4,135.00	
School-PU		
- Loan A/c C.C.Shah Dr	4,135.00	
School-SU		
- Loan A/c T & T V Dr	4,135.00	
School-PU		
- Loan A/c T & T V Dr	6,778.00	
School-SU		
- Loan A/c Munshi Dr	2,642.00	
School-PU		
- Loan A/c Jain School-SU Dr	2,643.00	
- Loan A/c Girls Dr	2,067.00	
School-PU		
- Loan A/c Vidyalay-PU Dr	2,067.00	
- Loan A/c Haripura Dr	2,067.00	
School-SU		
- Loan A/c Kadiwala Dr	2,067.00	
School-SU		
- Loan A/c Sarvajani Dr	4,135.00	
School of Science		
- Loan A/c SCOPA Dr	4,135.00	

continued ...

W B College Campus,
Athwalines,
Surat.
State Name : Gujarat, Code : 24.
E-Mail : accounts@ses-surat.org

Journal Voucher

(Page 2)

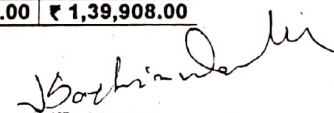
No. : INT-JV-27/01JUL

Dated : 27-Jul-2019

Particulars		Debit	Credit
Loan A/c Girls School-SU	Dr	2,068.00	
Loan A/c Vidyalay-SU	Dr	2,068.00	
Loan A/c Kadiwala School-PU	Dr	2,068.00	
Loan A/c Haripura School-PU	Dr	2,068.00	
To Expenses for Institutions @ 18%			1,39,908.00
		₹ 1,39,908.00	₹ 1,39,908.00

On Account of :

INTERNET BILL
FROM 01/07/2019 TO
30/09/2019 [AIRLINK
COMMUNICATIONS
PVT LTD. BILL NO.
AC/JULY-19/113]


ASST. SECRETARY
SARVAJANYA EDUCATION SOCIETY
Authorised Signatory



Sarvajanik Education Society

SPB English Medium College of Commerce



V.T.Choksi Campus, Nr Lal Bunglow, Athwa Lines, Surat-395001, Gujarat, India, Phone: 0261- 2254051

Recognised by UGC as

COLLEGE WITH POTENTIAL FOR EXCELLENCE [2016-2021]

www.spbcommerce.org

NAAC Re Accreditation 'B' Grade [CGPA 2.80]

Email: contact@spbcommerce.org

4.3.3 Available bandwidth of internet connection in the Institution

Internet Connections	Bandwidth
Hathway	50 MBPS
You Broadband	200 MBPS
Airlink (3 connections)	30 MBPS (each)

Welcome:
SURATPEOPLESBANK
ENGLISHMEDIUM
COLLEGEofCOMMERCE
Logout



Plan Session Payment/Purchase Access Detail Case Recharge Inbox Profile

Account

User Name		SuratPeoplesBank EnglishMedium CollegeofCommerce	
Email	ashok.rana@ses-surat.org		
Create Date	12/05/2012 12:00 AM		
Customer Summary			
Plan	Future Plan	Plan History	
Plan Name			
SES-UNLTD-20M/30Mbps/Data 1		Validity	Remain(MB/MIN)
		20 Month	-/-
		Used(MB/MIN)	Activation Date
		468337/41068	06/12/2019
		Expiry Date	27/07/2021
		Mobile Number	9624802100
		Activation date	01/07/2014 12:00 AM



Plan Session Payment/Purchase Access Detail Case Recharge Inbox Profile

Manage Account

Change Self Care Password

Change Access Password

Reset MAC ID

Add MAC ID

Account

Contact Details

Name	M/s SuratPeoplesBank EnglishMedium College of Commerce	Mobile No
Phone	9624802100	Email
Address		Fax
DOB/DOR		User Name
MAC ID	60:E3:27:7C:7E:01:70:71:bc:a7:5b:82	

9624802100

ashok.rana@ses-surat.org

s_spbmain

↓
library

Airlink Communications PVT LTD

1-2, 1st Floor, Annapurna Shopping Center, Opp. Dh., Surat - India
GSTIN : 24AAICA9078P1ZX

Original

RETAIL INVOICE

Nature of Transaction Intra-State Supply Unregistered Services				Nature of Invoice Invoice Number Original Invoice Ref: Invoice Date Credit Terms				Original 06/12/2019			
Purchase Order Number 06/12/2019				Party Name SURATPEOPLESBANK ENGLISHMEDIUM COLLEGE OF COMMERCE				Delivered To SURATPEOPLESBANK ENGLISHMEDIUM COLLEGE OF COMMERCE			
Party Name SURATPEOPLESBANK ENGLISHMEDIUM COLLEGE OF COMMERCE				Address Pin Code Company PAN: GSTIN / UID Attention To Contact Person				Party Name SURATPEOPLESBANK ENGLISHMEDIUM COLLEGE OF COMMERCE			
Address Pin Code Company PAN: GSTIN / UID Attention To Contact Person				Delivery Charges/ Incidentals and reimbursable charges				Net Taxable Value			
HSN/SAC code 998422				Description of Goods Freight Insurance Packing and Forwarding Charges TOTAL				Rate (per item) 34156.00			
Qty 1				UoM NA				Discount 0.00			
Total 34156.00				CGST Rate Amount				SGST Rate Amount			
Total Invoice value (in figure) 34156.00				IGST Rate Amount				Total Amount 34156.00			
Total Invoice value (in words) Rupees Thirty Four Thousand One Hundred Fifty Six				Whether Reverse charge applicable) No				Comments			

Signature
 Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Signature
 Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Comments

Payment terms

Comments

Payment terms

Welcome: SARVAJANIK
COLLEGE



Logout

ENGINEERINGTECHNOLOGY

Plan Session Payment/Purchase Access Detail Case Recharge Inbox Profile

Account

User Name

Sarvajanik College Engineering Technology

Email

ashok.rana@ses-surat.org

Create Date

27/11/2012 12:00 AM

9624802100

Mobile Number

Customer Summary

Activation date

01/07/2014 12:00 AM

Plan

Future Plan

Plan History

Plan Name

SES-UNLTD-20M-30Mbps-Data 1

Validity

20 Month

Remain(MB/MIN)

-/-

Used(MB/MIN)

203114/55670

Activation Date

06/12/2019

Expiry Date

27/07/2021

Airlink Communications PVT LTD

TM.

©Powered by: Height8 Technologies



Plan Session Payment/Purchase Access Detail Case Recharge Inbox Profile

Manage Account

Change Self Care
Password
Change Access Password
Reset MAC ID
Add MAC ID

Account

Contact Details

Name	M/s Sarvajani College Engineering Technology	Mobile No	9624802100
Phone	9624802100	Email	ashok.rana@ses-surat.org
Address		Fax	
DOB/DOR		User Name	s_scet
MAC ID	C4:A8:1D:8D:D2:D7:60:E3:27:7C:79:39		

↓
Staff

Airlink Communications PVT LTD

1-2, 1st Floor, Annapurna Shopping Center, Opp. Dh., Surat - India
GSTIN : 24AAICA9078P1ZX

RETAIL INVOICE

Nature of Transaction Customer Type Nature of Supply Purchase Order Number Purchase Order Date				Intra-State Supply Unregistered Services 06/12/2019				Original Invoice Number Original Invoice Ref: Invoice Date Credit Terms				06/12/2019 Delivered To SARVAJANIK COLLEGE ENGINEERINGTECHNOLOGY			
Party Name Address Pin Code Company PAN: GSTIN / UID Attention To Contact Person				Bill To SARVAJANIK COLLEGE ENGINEERINGTECHNOLOGY				Party Name Address Pin Code Company PAN: Place of supply Attention To Contact Person				SARVAJANIK COLLEGE ENGINEERINGTECHNOLOGY			

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidentals and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422		1	NA	34156.00	34156.00		0.00	34156.00							34156.00
	Freight														
	Insurance														
	Packing and Forwarding Charges														
	TOTAL			34156.00	34156.00		0.00	34156.00							34156.00
Total Invoice value (in figure) Total Invoice value (in words) Whether Reverse charge applicable)															
Rupees Thirty Four Thousand One Hundred Fifty Six No															

Comments

Signature

Payment terms

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Comments

Signature


Payment terms

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

PAN: AAACC6814B

GSTIN: 24AAACC6814B1ZA

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
SPB ENGLISH MEDIUM COLLEGE OF COMMERCE P.NO 171,V.T.CHOKSI CAMPUS, SURAT PEOPLES ENG.MED.COLLEGE, NR. LAL BUNGALOW, ATHWALINES, , #,ATHWA, #, #, #, SURAT, GUJARAT - 395007  EMAIL : contact@spbcommerce.org CONTACT NO : 9824743818 CONTACT PERSON : GSTIN/UIN :	SPB ENGLISH MEDIUM COLLEGE OF COMMERCE P.NO 171,V.T.CHOKSI CAMPUS, SURAT PEOPLES ENG.MED.COLLEGE, NR. LAL BUNGALOW, ATHWALINES, , #,ATHWA, #, #, #, SURAT, GUJARAT - 395007 CONTACT NO : 9824743818 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1165688654 DEVICE : INVOICE NO. : I0124P1900432392 INVOICE DATE : 19-Sep-2018 TECHNOLOGY : MEN

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
MEN_MQN_50Mb_Data_8000GB_Y-SUBSCRIPTION	9984	19-Sep-2018	19-SEP-2018 - 18-SEP-2019	5,738.26	0.00	5,738.26
Total Charges						5,738.26
CGST (9%)						516.44
SGST (9%)						516.44
Current Total						6,771.14
Current Total (Round off)						6,771.00
Current Total (in words)	Rupees Six Thousand Seven Hundred Seventy One and Zero Paise Only					

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to SURAT jurisdiction
For any Billing, Renewals or Technical queries Call on 9099977600, 9099977618, 9099977612 or
mail on hnam@hathway.net / dipan_4597@hathway.net
For any Technical assistance mail on suratelpdesk@hathway.net
Late Fee Charges : Please make payment by due date to avoid charging of late fees
Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

Authorised Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1165688654					

Official Use Only

Date Received

Signature & Stamp

Hathway Cable And Datacom Limited

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 101, 102, Siddharth Complex, R. C. Dutt Road, Alkapuri, Vadodara, Gujarat 390007

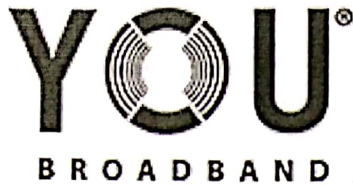












TAX INVOICE

Original for Recipient

5

Relationship Number : 1783462

MR HEENA OZA

Billing Address

PLOT 171, SARVAJANIK EDUCATION SOC., SPB ENGLISH COLLEGE

ATHWALINES, ATHWA,

SURAT, GUJARAT

India

Pincode: 395007

Mobile No:7383632285

spbcommercecollege@gmail.com

Installation Address(Place of Supply)

PLOT 171,

SARVAJANIK EDUCATION SOC,

SPB ENGLISH COLLEGE ATHWALINES,

ATHWA

SURAT, GUJARAT

State Code:24

GSTIN NO: NA

From:

YOU Broadband India Limited

2nd and 3rd Floor,

Millenium Arcade,

Adajan Hazira Road,

Adajan, Surat, Gujarat - 395009

Invoice Number:

BST-19-20-029259

Invoice Date:

30-Aug-2019

GSTIN

24AABCB6062F1Z2

PAN :

AABCB6062F

CIN :

U51909MH2000PTC139321

Details											
Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax
					%	Amt	%	Amt	%	Amt	Total Amount
Plan Subscription Charges	00998422	13708.00	0.00	13708.00	9%	1233.50	9%	1233.50	0%	0.00	2467.00
Total		13708.00	0.00	13708.00		1233.50		1233.50		0.00	2467.00

Invoice Value (In words)

Sixteen Thousand One Hundred and Seventy Five Rs

Terms & Conditions

For Terms & Conditions ,please refer <http://www.youbroadband.in/disclaimer>

This invoice is not subject to reverse charge

E&O.E

Authorized Signatory

YOU Broadband India Limited

Registered Office: Plot No.54, Marol Co-op Industrial Area, Makwana, Andheri(East), Mumbai- 400059

Tel:+91 22 71134100 Web:www.youbroadband.in



TAX INVOICE

Original for Recipient

Relationship Number : 1783462

MR HEENA OZA

Billing Address

PLOT 171,, SARVAJANIK EDUCATION SOC,, SPB ENGLISH COLLEGE
ATHWALINES,, ATHWA,
SURAT, GUJARAT
India
Pincode: 395007
Mobile No:7383632285
spbcommercecollege@gmail.com

From:

YOU Broadband India Limited

2nd and 3rd Floor,
Millenium Arcade,
Adajan Hazira Road,
Adajan, Surat, Gujarat - 395009

Invoice Number:

BST-19-20-029540

Invoice Date:

31-Aug-2019

GSTIN

24AABCB6062F1Z2

PAN :

AABCB6062F

CIN :

U51909MH2000PTC139321

Installation Address(Place of Supply)

PLOT 171,
SARVAJANIK EDUCATION SOC,
SPB ENGLISH COLLEGE ATHWALINES,
ATHWA
SURAT, GUJARAT
State Code:24
GSTIN NO: NA

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Payment Pickup Charges - Scalable		42.00	0.00	42.00	9%	4.00	9%	4.00	0%	0.00	8.00	50.00
Total		42.00	0.00	42.00		4.00		4.00		0.00	8.00	50.00

Invoice Value (In words)

Fifty Rs.

Terms & Conditions

For Terms & Conditions ,please refer <http://www.youbroadband.in/disclaimer>
This invoice is not subject to reverse charge
E&O.E

Authorized Signatory

YOU Broadband India Limited

Registered Office: Plot No.54, Marol Co-op Industrial Area, Makwana, Andheri(East), Mumbai- 400059

Tel:+91 22 71134100 Web:www.youbroadband.in

Customer Name:

HEENA OZA

Address:

PLOT 171,, SARVAJANIK EDUCATION SOC,, SPB
ENGLISH COLLEGE ATHWALINES,, ATHWA, SURAT
GUJARAT, INDIA

Web Id:

ozahheena

Status :

INSERVICE

Current Plan :

YOU SUPERJET 200 18000 GB 12 Months
(200 Mbps speed Upto Free GB thereafter surf
Unlimited 5 Mbps)

Current Data:

16.45 TB

Current Days :

258.0

Plan Type :

Dual Speed (FUP) Plans

☒ I have read the [terms and conditions](#) mentioned overleaf & the tariff plan and have understood and agree to be bound by the same.

[Change Plan](#)

2



Plan Session Payment/Purchase Access Detail Case Recharge Inbox Profile

Account

User Name	SuratPeoplesBank EnglishMedium College of Commerce			Mobile Number	9624802100
Email	ashok.rana@ses-surat.org				
Create Date	15/05/2012 12:00 AM			Activation date	01/07/2014 12:00 AM
Customer Summary					
Plan	Future Plan	Plan History			
Plan Name			Validity	Remain(MB/MIN)	Used(MB/MIN)
SES-UNLTD-20M-30Mbps-Data 1			20 Month	+	91809/42799
			Activation Date		Expiry Date
			06/12/2019		27/07/2021



Welcome
SURATPEOPLESBANK
ENGLISHMEDIUM
COLLEGE OF COMMERCE
Logout



- Plan
- Session
- Payment/Purchase
- Access Detail
- Case
- Recharge
- Inbox
- Profile

Manage Account

- Change Self Care Password
- Change Access Password
- Reset MAC ID
- Add MAC ID

Account

Contact Details

Name	SuratPeoplesBank EnglishMedium CollegeofCommerce	Mobile No	9624802100
Phone	9624802100	Email	ashokrana@ses-surat.org
Address		Fax	-
DOB/DOR		User Name	s_spb
MAC ID	D8:00:17:6B:30:05:40:B0:34:BE:4C:1C		

Admin office

Airlink Communications PVT LTD

1-2, 1st Floor, Annapurna Shopping Center, Opp. Dh., Surat - India
GSTIN : 24AAICA9078P1ZX

RETAIL INVOICE

Nature of Transaction Intra-State Supply Unregistered Services		Nature of Invoice Original	
Customer Type Nature of Supply Purchase Order Number Purchase Order Date		Invoice Number Original Invoice Ref: Invoice Date Credit Terms	
Party Name Address Pin Code Company PAN: GSTIN / UID Attention To Contact Person		Delivered To SURATPEOPLESBANK ENGLISHMEDIUM COLLEGE OF COMMERCE	
Bill To SURATPEOPLESBANK ENGLISHMEDIUM COLLEGE OF COMMERCE			

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422		1	NA	34156.00	34156.00		0.00	34156.00							34156.00
	Freight														
	Insurance														
	Packing and Forwarding Charges														
	TOTAL			34156.00	34156.00		0.00	34156.00							34156.00
Total Invoice value (in figure) Total Invoice value (in words) Whether Reverse charge applicable)															
Rupees Thirty Four Thousand One Hundred Fifty Six No															

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Comments

Payment terms