



TAX INVOICE

Invoice From		Invoice To		Customer Information	
GTPL KCBPL BROAD BAND PRIVATE LIMITED		J K COLLEGE		Customer No	J01KBL0074
So. Ganga Road, Ganga Apartment, Block -A,		P.O & DIST-PURULIA		User Name	MR.SANDIP SAO
3rd Floor, Flat No. - 3C, Kolkata - 700048		Registered Mobile	9932947838	Order No/Date	15-01-20
E-Mail: bbsupport@gtplkcbpl.net		CITY	Purulia	Invoice No	BB2021/ILL/149
Phone No: 033-66269900		PINCODE	723101	Billing Date	15-10-20
		STATE	West Bengal	Due Date	30-10-20
		COUNTRY	India	Billing Period	15.10.2020 TO 14.11.2020
C.N. No. : U64204WB2014PTC204136		Email	principal@jkcpri.ac.in		
GSTIN : 19AAFCG7758K1ZW		USER IP ADDRESS	103.211.22.224/29		
PAN : AAFCG7758K		GSTIN	UNREGISTERED		
		REVERSAL CHARGES	N/A		

Invoice Breakup			
Description	Quantity	Unit Cost	Total
50 Mbps (1:1)	1	17500	17,500.00
		CGST @ 9%	1,575.00
		SGST @ 9%	1,575.00
SAC CODE : 9984			20,650.00
GRAND TOTAL			20,650.00

PLACE OF SUPPLY : WEST BENGAL	Rupees Twenty Thousand Six Hundred Fifty Only
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Kindly release your payment via NEFT/RTGS using the following details:

Beneficiary	GTPL KCBPL BROADBAND PRIVATE LIMITED
Account Number	916020054201172
RTGS/NEFT/IFSC	UTIB0000191
Bank	AXIS BANK LIMITED
Branch	LAKE TOWN, KOLKATA(WB)-700 089

Thank you for choosing GTPL KCBPL

This is a computer generated invoice, hence signature and stamp are not required.

Pending bill
amount to pay
Principal
J.K. College, Purulia

Passed for Payment
Rs.

Principal
J K. College, Purulia

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

[An ISO 9001 : 2015 Certified Company]

Regd. Office : 35B/1B, Raja Naha Krishna Street, Kolkata - 700005, Westbengal

Corp. Office : 'Saket' Building 2, Ho. Ch. Minh Sarani, 2nd Floor, Suite 2C, Kolkata - 700071, WB

Phone : +91 - 33 - 4020 - 1111 Fax : +91 33 2290 - 0163



MEGHBELA BROADBAND

TAX INVOICE

Details of Customer		Other Details of Supplier			
CUST CODE	MB365	Nature of Transaction		Intra-state supply	
Customer	Jagannoth Kishore College [Purulia]	Nature of Supply		Service	
Address	Post & Dist -Purulia,Khatika ,Purulia Pin-723101	Iny. No.	Now/C/20-21/0292		
Customer Type	Unregister	Date.	1-Nov-20		
State	Westbengal	GSTIN	19AAECM6800R1ZY		
State Code	WB19	PAN NO.	AAECM6800R		
GST IN		P.O No.			
Period	For the Month of November 2020	P.O Date			
Details		HSN CODE	QUANTITY	Rate Rs. P	Amount Rs. P
INTERNET BANDWIDTH CHARGES		998422			16102.00
Charges:- 50 Mbps				16102.00	
Circuit ID- MB365					
				Total	16102.00
Remarks				Add: CGST 9%	1449.18
1. Whether Reverse charge Applicable No.				Add: SGST 9%	1449.18
Rupees: Rupees Nineteen Thousand Only				Add: IGST 18%	
				Net Amount	19000

Original For Recipients

For Meghbela Cable & Broadband Services Pvt. Ltd.



E. & O. E.

1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd./C NO-914020005522341"
2. Outstation cheques will not be accepted
3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.
4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

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Regd. Office : 35B/1B, Raja Naba Krishna Street, Kolkata - 700035, Westbengal

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MEGHBELA BROADBAND

TAX INVOICE

Details of Customer

Other Details of Supplier

CUST CODE	MB365	Nature of Transaction	Intra-state supply
Customer	Jagannath Kishore College (Purulia)	Nature of Supply	Service
Post & Dist. : Purulia, Kotika, Purulia		Inv. No.	Dec/C/20-21/0280
Address	Pin-723101	Date	1-Dec-20
Customer Type	Unregister	GSTIN	19AAECM6600R1ZY
State	Westbengal	PAN NO.	AAECM6600R
State Code	WB19	P.O No.	
GST IN		P.O Date	
Period	For the Month of December 2020		

Details

Details	HSN CODE	QUANTITY	Rate Rs. P	Amount Rs. P
INTERNET BANDWIDTH CHARGES	998422			10169.50
Charges:- 20 Mbps			10169.50	
Circuit ID- MB365				
Remarks			Total	10169.50
1. Whether Reverse charge Applicable	No.		Add: CGST 9%	915.26
Rupees: Rupees Twelve Thousand Only			Add: SGST 9%	915.26
			Add: IGST 18%	
			Net Amount	12000

Original For Recipients

For Meghbela Cable & Broadband Services Pvt. Ltd.



E & O. E.

- Cheque / DD to be drawn payable at Kolkata favouring "Meghbela Cable & Broadband Services Pvt. Ltd. A/C NO-914020005422341"
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MEGHBELA BROADBAND

TAX INVOICE

Details of Customer		Other Details of Supplier			
		Nature of Transaction	Intra-state supply		
CUST CODE	MB365	Nature of Supply	Service		
Customer	Jagannath Kishore College [Purulia]	Inv. No.	Jan/C/20-21/0278		
Post & Dist :-	Purulia, Ketika, Purulia	Date.	1-Jan-21		
Address	Pin-723101	GSTIN	19AAECM6600R1ZY		
Customer Type	Unregister	PAN NO.	AAECM6600R		
State	Westbengal	P.O No.			
State Code	WB19	P.O Date			
GST IN					
Period	For the Month of January 2021				
Details		HSN CODE	QUANTITY	Rate Rs. P	Amount Rs. P
INTERNET BANDWIDTH CHARGES		998422			10169.50
Charges:-	20 Mbps			10169.50	
Circuit ID-	MB365				
				Total	10169.50
Remarks				Add: CGST 9%	915.26
				Add: SGST 9%	915.26
1. Whether Reverse charge Applicable No.				Add: IGST 18%	
Rupees: Rupees Twelve Thousand Only				Net Amount	12000
Original For Recipients For Meghbela Cable & Broadband Services Pvt. Ltd.  E. & O. E.					
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MEGHBELA BROADBAND

TAX INVOICE

Details of Customer		Other Details of Supplier			
CUST CODE	20001261	Nature of Transaction	Intra-state supply		
Customer	Jagannath Kishore College [Purulia]	Nature of Supply	Service		
Post & Dist	Purulia, Kotika, Purulia	Inv. No.	Feb/C/20-21/0320		
Address	Pin-723101	Date	1-Feb-21		
Customer Type	Unregister	GSTIN	19AAECM6600R1ZY		
State	WB19	PAN NO.	AAECM6600R		
State Code	Westbengal	P.O No.			
GST IN		P.O Date			
Period	For the Month of February 2021				
Details		HSN CODE	QUANTITY	Rate Rs. P	Amount Rs. P
INTERNET BANDWIDTH CHARGES		998422			10169.50
Charges:- 20 Mbps				10169.50	
Circuit ID- 20001261					
				Total	10169.50
Remarks				Add: CGST 9%	915.26
				Add: SGST 9%	915.26
1. Whether Reverse charge Applicable		No.		Add: IGST 18%	
Rupees: Rupees Twelve Thousand Only				Net Amount	12000
Original For Recipients		For Meghbela Cable & Broadband Services Pvt. Ltd.			
E. & O. E.					
1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd./A/C NO-014020005522341" 2. Outstation cheques will not be accepted. 3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date. 4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.					

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MEGHBELA BROADBAND

TAX INVOICE

Details of Customer		Other Details of Supplier			
CUST CODE	20001261	Nature of Transaction	Intra-state supply		
Customer	Jagannath Kishore College [Purulia]	Nature of Supply	Service		
Address	Post & Dist :- Purulia, Khatkhata, Purulia Pin-723101	Inv. No.	Mar/C/20-21/0369		
Customer Type	Unregister	Date	1-Mar-21		
State	WB19	GSTIN	19AAECM6600R1ZY		
State Code	Westbengal	PAN NO.	AAECM6600R		
GST IN		P.O No.			
Period	For the Month of March 2021	P.O Date			
Details		HSN CODE	QUANTITY	Rate Rs. P	Amount Rs. P
INTERNET BANDWIDTH CHARGES		998422			10169.50
Charges:- 20 Mbps				10169.50	
Circuit ID- 20001261					
				Total	10169.50
Remarks				Add: CGST 9%	915.26
				Add: SGST 9%	915.26
1. Whether Reverse charge Applicable No.				Add: IGST 18%	
Rupees: Rupees Twelve Thousand Only				Net Amount	12000

Original For Recipients

For Meghbela Cable & Broadband Services Pvt. Ltd.

E. & O. E.



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MEGHBELA BROADBAND

TAX INVOICE

Details of Customer		Other Details of Supplier	
CUST CODE		Nature of Transaction	Intra-state supply
Customer	Jagannath Kishore College [Purulia]	Nature of Supply	Service
Post & Dist	Purulia, Kotika, Purulia	Inv. No.	C/Apr/21-22/0328
Address	Pin-723101	Date	1-Apr-21
Customer Type	Unregister	GSTIN	19AAECM6600R1ZY
State	WB19	PAN NO.	AAECM6600R
State Code	Westbengal	P.O No.	
GST IN		P.O Date	
Period	For the Month of April 2021		

Details	HSN CODE	QUANTITY	Rate		Amount	
			Rs.	P	Rs.	P
INTERNET BANDWIDTH CHARGES	998422					10169.50
Charges:- 20 Mbps					10169.50	
Circuit ID- 20001261						
					Total	10169.50
Add: CGST 9%						915.26
Add: SGST 9%						915.26
Add: IGST 18%						
Net Amount						12000

Original For Recipients

For Meghbela Cable & Broadband Services Pvt. Ltd.



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TAX INVOICE

MEGHBELA BROADBAND

Details of Customer		Other Details of Supplier	
		Nature of Transaction	Intra-state supply
CUST CODE	20001261	Nature of Supply	Service
Customer	Jagannath Kishore College [Purulia]	Inv. No.	C/May/21-22/0367
Address	Post & Dist :-Purulia,Katika ,Purulia Pin-723101	Date.	1-May-21
Customer Type	Unregister	GSTIN	19AAECM6600R1ZY
State	WB19	PAN NO.	AAECM6600R
State Code	Westbengal	P.O No.	
GST IN		P.O Date	
Period	For the Month of May 2021		

Details		HSN CODE	QUANTITY	Rate Rs. P	Amount Rs. P
INTERNET BANDWIDTH CHARGES		998422			10169.50
Charges:- 20 Mbps				10169.50	
Circuit ID- 20001261					
				Total	10169.50
				Add: CGST 9%	915.26
				Add: SGST 9%	915.26
				Add: IGST 18%	
				Net Amount	12000

Remarks

1. Whether Reverse charge Applicable No.

Rupees: Rupees Twelve Thousand Only

Original For Recipients

For Meghbela Cable & Broadband Services Pvt. Ltd.



E. & O. E.

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TAX INVOICE

MEGHBELA BROADBAND

Details of Customer		Other Details of Supplier	
CUST CODE	20001261	Nature of Transaction	Intra-state supply
Customer	Jagannath Kishore College [Purulia]	Nature of Supply	Service
Address	Post & Dist :-Purulia,Kolkata ,Purulia Pin-723101	Inv. No.	C/Jun/21-22/0420
Customer Type	Unregister	Date.	1-Jun-21
State	WB19	GSTIN	19AAECM6600R1ZY
State Code	Westbengal	PAN NO.	AAECM6600R
GST IN		P.O No.	
Period	For the Month of June 2021	P.O Date	

Details	HSN CODE	QUANTITY	Rate Rs. P	Amount Rs. P
INTERNET BANDWIDTH CHARGES Charges:- 20 Mbps	998422		10169.50	10169.50
			Total	10169.50
Remarks			Add: CGST 9%	915.26
			Add: SGST 9%	915.26
			Add: IGST 18%	
			Net Amount	12000
1. Whether Reverse charge Applicable		No.		
Rupees: Rupees Twelve Thousand Only				

Original For Recipients

For Meghbela Cable & Broadband Services Pvt. Ltd.

E. & O. E.



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MEGHBELA BROADBAND

TAX INVOICE

Details of Customer		Other Details of Supplier			
CUST CODE	20001261	Nature of Transaction		Intra-state supply	
Customer	Jagannath Kishore College [Purulia]	Nature of Supply		Service	
Address	Post & Dist :-Purulia,Kotika ,Purulia Pin-723101	Inv. No.	C/Jul/21-22/0420		
Customer Type	Unregister	Date.	1-Jul-21		
State	WB19	GSTIN	19AAECM6600R1ZY		
State Code	Westbengal	PAN NO.	AAECM6600R		
GST IN		P.O No.			
Period	For the Month of July 2021	P.O Date			
Details		HSN CODE	QUANTITY	Rate Rs.	Amount Rs. P
INTERNET BANDWIDTH CHARGES		998422			10169.50
Charges:- 20 Mbps				10169.50	
				Total	10169.50
Remarks			Add: CGST 9%		915.26
1. Whether Reverse charge Applicable No.			Add: SGST 9%		915.26
Rupees: Rupees Twelve Thousand Only			Add: IGST 18%		
			Net Amount		12000

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TAX INVOICE

Invoice From	Invoice To	Customer Information	
GTP KCBPL BROAD BAND PRIVATE LIMITED Bonghata Road, Ganga Apartment, Block -A, 1st floor, Flat No. - 3C, Kolkata - 700048 Email: support@gtplkcbpl.net Phone: 033-66269900	J K COLLEGE P.O & DIST-PURULIA Registered Mobile : 9932947838 CITY : PURULIA PINCODE : 723101 STATE : West Bengal COUNTRY : India Email : principal@jkcpri.ac.in USER IP ADDRESS : 103.211.22.224/29 GSTIN : UNREGISTERED REVERSAL CHARGES : NA	Customer No	J01KBL0074
		User Name	MR.SANDIP SAO
		Order No/Date	20-12-2019
		Invoice No	882021/ILL/127
		Billing Date	15-09-2020
		Due Date	30-09-2020
		Billing Period	15/09/2020 TO 14/10/2020
U64204WB2014PTC204136			
19AAFCG7758K1ZW			
AAFCG7758K			

Invoice Breakup

Description	Quantity	Unit Cost	Total
50 Mbps (1:1)	1	17,500.00	17,500.00
		CGST @ 9%	1,575.00
SAC CODE : 9984		SGST @ 9%	1,575.00
GRAND TOTAL			20,650.00
CE OF SUPPLY : WEST BENGAL	Balance Due		20,650.00
In words : Rupees Twenty Thousand Six Hundred Fifty Only			

Please release your payment via NEFT/RTGS using the following details:

Payee Name	GTP KCBPL BROADBAND PRIVATE LIMITED
Payee Number	916020054201172
NEFT/RTGS	UTIB0000191
	LAKE TOWN, KOLKATA(WB)-700 089

Thank you for choosing GTP KCBPL

This is a computer generated invoice, hence signature and stamp are not required.

Pending till 15/9/2020 to 14-10-2020
allowed to pay.

Principal
J.K. College, Purulia

Passed for Payment

Rs. 

Principal
J.K. College, Purulia

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TAX INVOICE

Details of Customer		Other Details of Supplier			
CUST CODE	20001261	Nature of Transaction		Intra-state supply	
Customer	Jagannath Kishore College [Purulia]	Nature of Supply		Service	
Address	Post & Dist :-Purulia,Ketika ,Purulia	Inv. No.	C/Aug/21-22/0419		
	Pin-723101	Date.	1-Aug-21		
Customer Type	Unregister	GSTIN	19AAECM6600R1ZY		
State	WB19	PAN NO.	AAECM6600R		
State Code	Westbengal	P.O No.			
GST IN		P.O Date			
Period	For the Month of Aug 2021				
Details		HSN CODE	QUANTITY	Rate Rs. P	Amount Rs. P
INTERNET BANDWIDTH CHARGES		998422			10169.50
Charges:- 20 Mbps				10169.50	
				Total	10169.50
Remarks				Add: CGST 9%	915.26
				Add: SGST 9%	915.26
1. Whether Reverse charge Applicable No.				Add: IGST 18%	
Rupees: Rupees Twelve Thousand Only				Net Amount	12000

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