4.3.1.	***Institution frequently updates its IT facilities including Wi-Fi***
QlM	***Describe IT facilities including Wi-Fi with date and nature of updating within a maximum of 200 words*** ***File Description*** ***· Upload any additional information*** ***· Paste link for additional information***

Aneet

Digitally signed by Aneet
DN: c=IN, o=GIAN JYOTI EDUCATIONAL SOCIETY, ou=MANAGEMENT, 2.5.4.20=09959f6f8d84e5d7345b4aee672fb264edc4c7b02ec19ade87bbf9711495c319, postalCode=160055, st=Punjab, serialNumber=3158c9753c0c47e883d3d97afef7b7e6cf8d54314a0f21973d3294e486fb592e, cn=Aneet
Date: 2025.10.09 10:10:38 +05'30'

4.3.1 INSTITUTION FREQUENTLY UPDATES ITS IT FACILITIES INCLUDING WI-FI

Our institution maintains state-of-the-art IT infrastructure to ensure seamless connectivity and enriched learning experiences. The campus hosts over 200 high-performance computers with 8GB RAM, Intel i5/i3 processors, and storage options of 1TB/500GB HDD and 240GB SSD. Classrooms and labs feature projectors to support interactive learning. Additionally, 54” touch screen LED panels and information kiosks are installed in the conference hall and reception for dynamic presentations and information dissemination.

Connectivity is powered by dual 2Gbps broadband links from JIO and AIRTEL, along with 4Mbps leased lines from Connect. A strong LAN, supported by 30 switches, and Wi-Fi coverage with four access points (TP-Link 752E with internal firewall, TP-Link WR940N, D-Link routers, Nebero-P64 firewall) ensure fast, secure, and stable internet access across the campus.

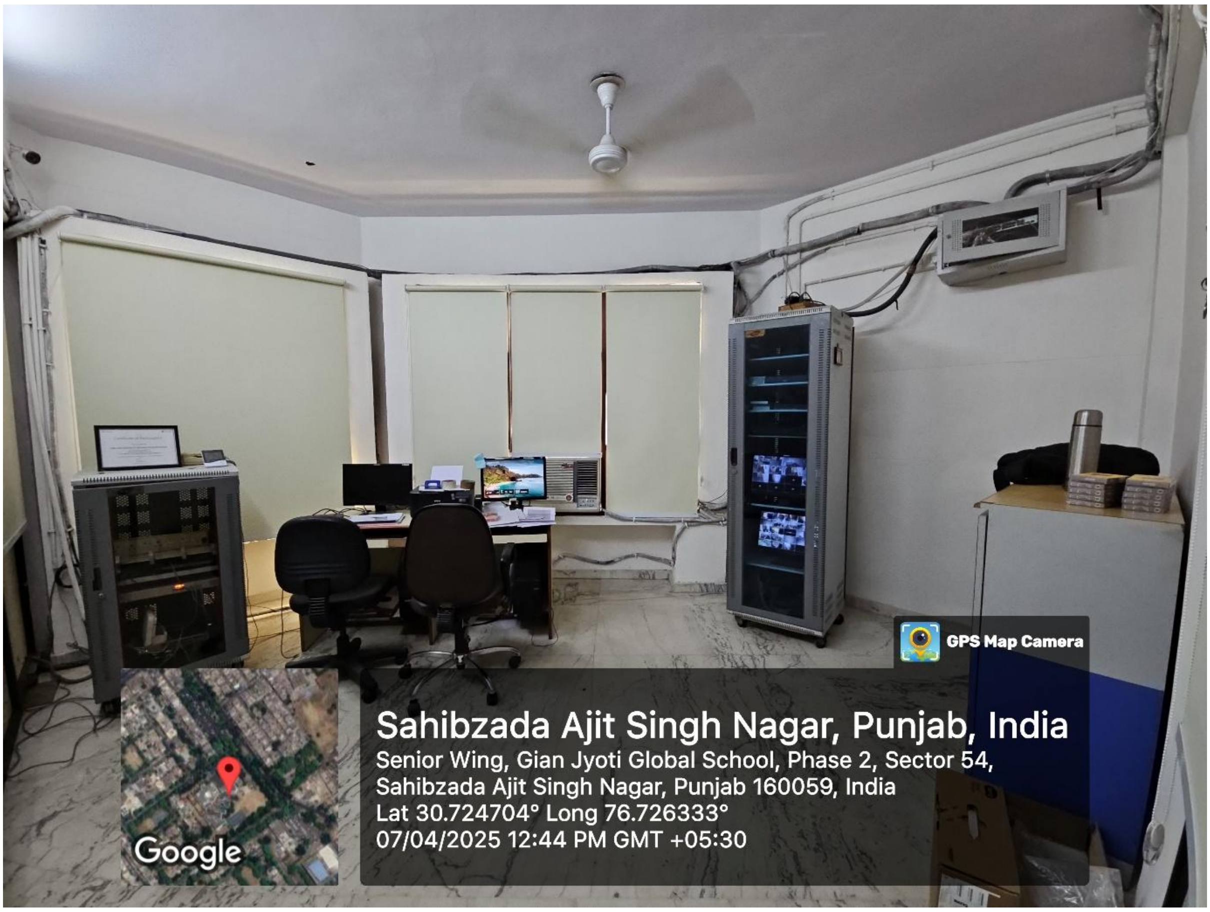
The software ecosystem includes a high-configuration IBM server with XEON processors, licensed Microsoft software (Windows 10/11), Quick Heal Antivirus, and academic tools like Noxplayer, Canva, and Python. A dedicated language lab with AV materials enhances communication skills. Libraries and labs are equipped with printers and scanners for academic document handling.

Security is ensured by 169 CCTV cameras. DELNET provides access to e-journals, while Microsoft Teams functions as the LMS. Regular IT upgrades reflect our commitment to academic excellence and innovation.

List of Supporting Documents for 4.3.1

1	SERVER ROOM	VIEW
2	LIST OF SERVERS WITH CONFIGURATION	VIEW
3	LIST OF COMPUTER LABS WITH IMAGE LINKS	VIEW
4	MAJOR LOCATIONS OF CCTVS	VIEW
5	INTERNET BILLS OF RECENT ACADEMIC YEAR	VIEW
6	E-SERVICES	VIEW

SERVER ROOM



List of Servers with Configuration	
Total No. of Servers	Servers with hardware-**1**;Servers with S/w installation-**1**
Server No.	**Configuration**
1.	IBM Server Processor-XENON E3 1220V2@3.1GHz,RAM-32 GB, Hard Disk-1TB
2.	Microsoft Server S/W

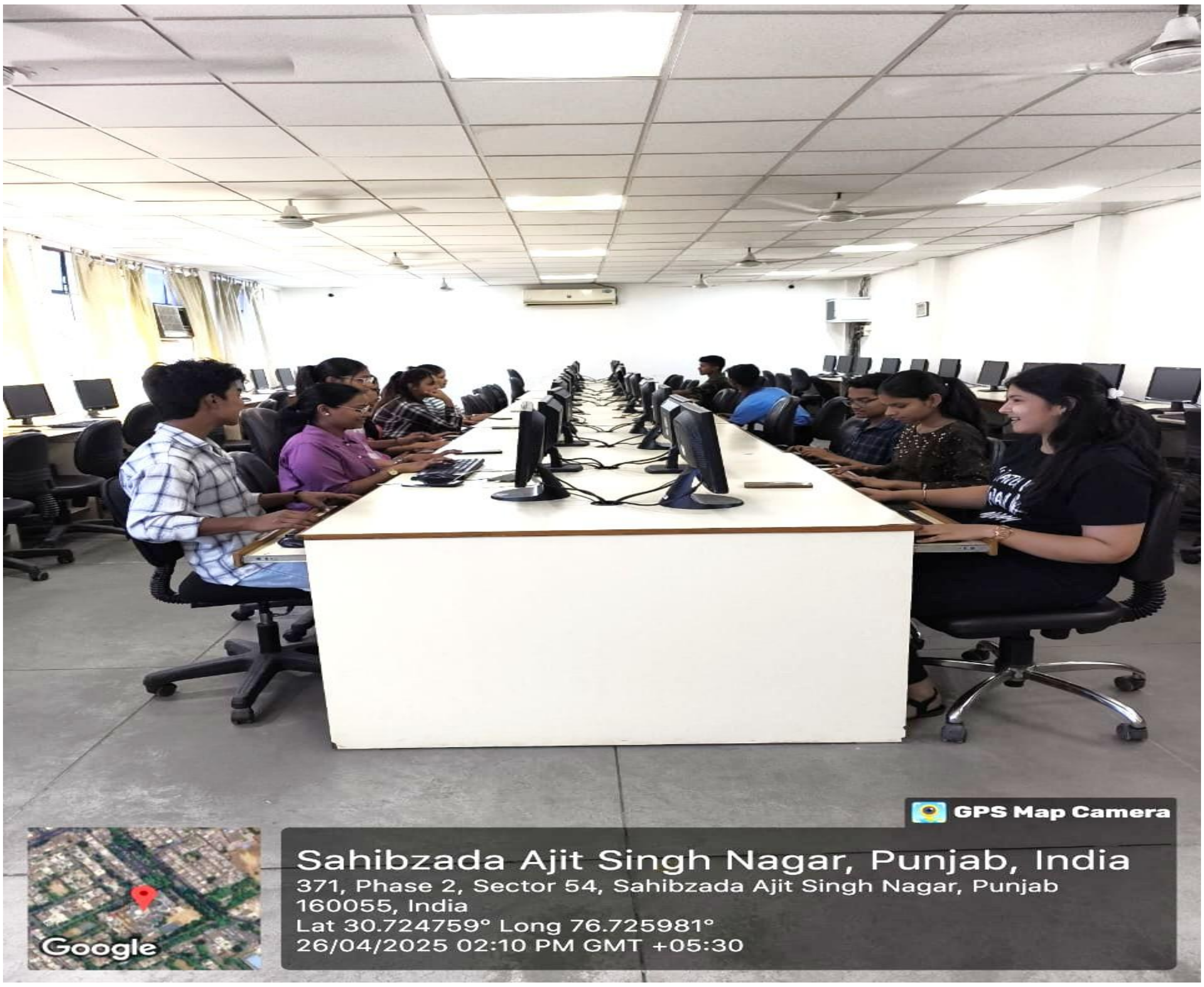
LIST OF COMPUTER LABS

S. No	Location of the computers	No of computers available for students	Link to image
1	Computer Lab 1	60	IMAGE COMPUTER LAB1
2	Language Lab	40	IMAGE COMPUTER LAB2
3	Computer Lab 3	60	IMAGE COMPUTER LAB3
4	Computer Lab 4	60	IMAGE COMPUTER LAB4
5	Computer Lab 5	34	IMAGE COMPUTER LAB5
6	Computer Lab 6	26	IMAGE COMPUTER LAB6
Digital Library		10	IMAGE LIBRARY

COMPUTER LAB-1

LANGUAGE LAB

COMPUTER LAB-3

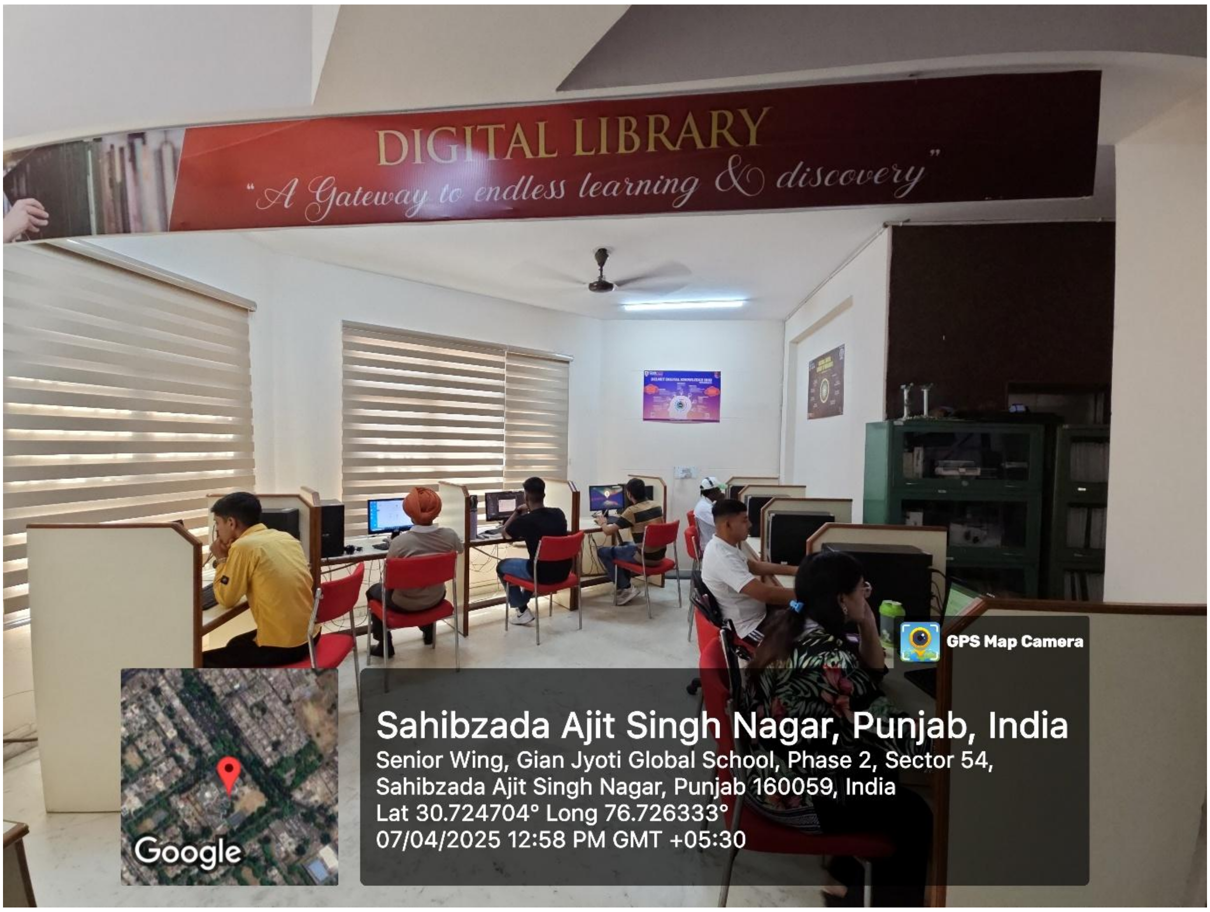


COMPUTER LAB-4

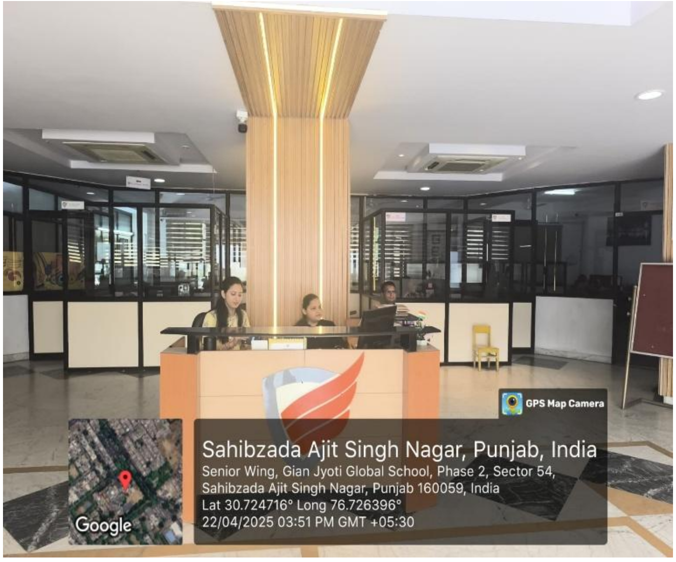
COMPUTER LAB-5

COMPUTER LAB-6

DIGITAL LIBRARY



MAJOR LOCATIONS OF CCTVS



Reception Area

Entrance Area

Cafeteria

Corridors

INTERNET BILLS FOR AY 2024-2025

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

[illegible]

ACCOUNT NO	SNG000000000161727		
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE NO	PUN18000142227
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059		INVOICE DATE	02-Apr-2024
		DUE DATE	16-Apr-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Apr-2024	30-Apr-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059		PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL

			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
	CGST @ 9%	450.00	900.00
	SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES			5,900.00
Previous Outstanding Balance In (Inr)			0.00

Signature Not Verified
Digitally signed by [illegible]

IMPORTANT:
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail [illegible] within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details IDBI Bank Limited
Account No-[illegible], IFSC Code-IBKL[illegible]
Branch SCF 58, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Pay
5900
590
5310

SNG000000000161727		INVOICE NO	PUN18000142227
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT		DUE DATE	16-Apr-2024

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT25031000121714 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT25031000121714
Bill date	12-Apr-2024
Bill period	11-Mar-2024 to 10-Apr-2024
Pay by date	01-May-2024
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		8,369.84
Payments	-	8,369.74
This month's charges	+	8,374.46
Amount due till 01-May-2024	=	**8,374.56**
Amount due after 01-May-2024	=	8,572.20

THIS MONTH'S CHARGES

	amount(₹)
Rentals	7,093.00
Usage charges	4.00
Taxes	1,277.46
Total (₹)	**8,374.46**

Total : Eight Thousand Three Hundred Seventy Four Rupees and Forty Six Paise Only

#airtelThanks forBusiness

Now view, download and pay your bills anytime, anywhere!

Payments now made easier with **Airtel Thanks for Business!**

Visit airtel.in/business/thanksforbusiness/

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20001761579.FLB@mairtel

Bill number HT25031000121714

Amount due 8,374.56 Relationship number 20001761579

Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp ....

Scan & pay via any UPI App
Powered by airtel

Page 1 of 1

Jio DIGITAL LIFE

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society,Phase-2,
Mohali,
Mohali,Mohali,
Punjab-160055,India

Original for Recipient

Account Number	:	900050370134
GST Bill Number	:	C03E242500005969
Document Number	:	536500198877
Invoice Date	:	01-Apr-2024
Due Date	:	03-Apr-2024
Security Deposit	:	₹ 29,000.00

BHIM UPI

Place of Supply: 03 Punjab

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAAAG0877C
PO Number : Not Available

Bill from 01-Mar-2024 to 31-Mar-2024

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-15,000.00	0.00	0.00	-9,161.34	6,001.99	-3,159.35

	Amount(₹)
1 Periodic Charges	5,080.00
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	0.00
SMS	0.00
4G DATA/WiFi	6.43
5G DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	5,086.43
8 Taxes	
CGST (9%)	457.78
SGST (9%)	457.78
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	**6,001.99**

Payment Options

JioPay
egister with JioPay and get dditional benefits.*
etails under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code 9000900050370134, IFSC Code ICIC0000106

STIN: 03AABCI6363G1ZT **PAN:** AABCI6363G

gistered Office: Reliance Jio Infocomm Limited
ice-101, Saffron, Nr.Centre Point, Panchwati 5
ta, Ambawadi, Ahmedabad-380006, Gujarat,
e CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
C 135,Ground & first floor,
Industrial Area,
Phase - 8,
Mohali 160071 Punjab

Gst Registered Office:
Sas Nagar
C-135 Phase-viii Industrial Focal Point
Pincode: 160071 Mohali

Page 1 of 81

CONNECT BROADBAND

TAX INVOICE

ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

ACCOUNT NO	BN0000000000181727		
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE NO	PUN18000143587
	UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	INVOICE DATE	02-May-2024
		DUE DATE	16-May-2024
GSTIN NO			
STATE CODE	NA	BILLING CYCLE	Monthly
STATE NAME	NA	INVOICE PERIOD	
		INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-May-2024	31-May-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2023
	UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL

			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
	CGST @ 9%	450.00	900.00
	SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES			5,900.00
Outstanding Balance In (inr)			0.00

Signature Not Verified

Digitally signed by [illegible]

5900 - 500 TDS

5400/-

IMPORTANT
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail [illegible] within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/IFund Transfer: Our Bank Details IDBI Bank Limited, Account No-[illegible], IFSC Code-IBKL0000030, Branch-SCF 58, Phase 3B2, Mohali, Punjab, 160059

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Pay
Pass

BN0000000000181727	
GIAN JYOTI EDUCATIONAL SOCIETY	
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,	

INVOICE NO	PUN18000143587
AMOUNT (Rs.)	5,900.00
DUE DATE	16-May-2024

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel

GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATION SOCIETY
PHASE 2 MOHALI
. Mohali
Punjab
160054
Landmark :NR PARK

HT25031000515962 7040849615
Ship To State Code : 03 Place of Supply : Punjab

Fixedline number	01724626808
Broadband ID	017246946267_dsl
Relationship number / रिलेशनशिप नंबर	7040849615
Bill number / बिल नंबर	HT25031000515962
Bill date / बिल तारीख	24-May-2024
Bill period / बिल अवधि	23-Apr-2024 to 22-May-2024
Pay by date / तिथि तक भुगतान करें	12-Jun-2024
Credit limit / क्रेडिट लिमिट	15000.00
Security deposit / सिक्योरिटी डिपाजिट	0.00
Alternate mobile no	9915235238

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY/आपका खाता सारांश

Previous balance / पिछला बकाया		943.00
Payments / भुगतान	-	942.82
This month's charges / इस महीने का शुल्क	+	942.82
Amount due till / अब तक बकाया राशि 12-Jun-2024	=	**943.00**
Amount due after / के बाद बकाया राशि 12-Jun-2024	=	1,061.00

THIS MONTH'S CHARGES/इस महीने के प्रभार

	amount(₹)
Rentals / किराया	799.00
Taxes / टैक्स	143.82
Total (₹) / कुल	**942.82**

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S
Head - Experience Operations (VP)

Paid

Fixedline number 01724626808 Bill number HT25031000515962
Amount due 943.00 Relationship number 7040849615
Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/
This is an electronically generated statement and does not require any signature

BHIM UPI
Send payment to
7040849615.FLB@mairtel
Scan & pay via any UPI Apps
Powered by airtel
Page 1 of 2

Jio DIGITAL LIFE

Original for Recipient

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society,Phase-2,
Mohali,
Mohali,Mohali,
Punjab-160055,India

Account Number	:	900050370134
GST Bill Number	:	C03E242500011128
Document Number	:	532000263203
Invoice Date	:	01-May-2024
Due Date	:	03-May-2024
Security Deposit	:	₹ 29,000.00

BHIM UPI

Place of Supply: 03 Punjab

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAAAG0877C
PO Number : Not Available

Bill from 01-Apr-2024 to 30-Apr-2024

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-10,000.00	0.00	0.00	-8,018.35	5,996.76	-2,021.59

	Amount(₹)
1 Periodic Charges	5,080.00
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	2.00
SMS	0.00
4G DATA/WiFi	0.00
5G DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	5,082.00
8 Taxes	
CGST (9%)	457.38
SGST (9%)	457.38
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	**5,996.76**

Payment Options

JioPay
egister with JioPay and get dditional benefits.*

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code 9000900050370134, IFSC Code ICIC0000106

TIN: 03AABCI6363G1ZT **PAN:** AABCI6363G

gistered Office: Reliance Jio Infocomm Limited
ce-101, Saffron, Nr.Centre Point, Panchwati 5
ds, Ambawadi, Ahmedabad-380006, Gujarat,
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
C 135,Ground & first floor,
Industrial Area,
Phase - 8,
Mohali 160071 Punjab

Gst Registered Office:
Sas Nagar
C-135 Phase-viii Industrial Focal Point
Pincode: 160071 Mohali

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) [illegible] Tel [illegible] Fax [illegible]
GST No : 03AABCT2862R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab PAN NO : AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG000000000181727		
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE NO	PUN18000145345
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY SAS NAGAR, PHASE-2., IND AREA, Mohali, Punjab, India, 160059		INVOICE DATE	02-Jun-2024
		DUE DATE	16-Jun-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Jun-2024	30-Jun-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2., IND AREA, Mohali, Punjab, India, 160059		PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL

		AMOUNT (
ONE TIME CHARGES :		
CURRENT PERIOD CHARGES		
TAXABLE VALUE		
CGST @ 9%	450.00	
SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES		
Your Previous Outstanding Balance In (Inr)		

Validity unknown
Digitally signed by LAKHAN SINGH

IMPORTANT:
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
. Remittance through RTGS/NEFT/Fund Transfer:
ur Bank Details:IDBI Bank Limited
ccount No-0020102000006835, IFSC Code-IBKL0000020
anch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
EASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Pay
H Singh

NG000000000181727		INVOICE NO	PU
AN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	
IT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel

GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2503I000717726 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2503I000717726
Bill date	12-Jun-2024
Bill period	11-May-2024 to 10-Jun-2024
Pay by date	01-Jul-2024
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		8,369.84
Payments	-	8,369.74
This month's charges	+	8,369.74
Amount due till		
01-Jul-2024	=	**8,369.84**
Amount due after		
01-Jul-2024	=	8,567.37

THIS MONTH'S CHARGES

	amount(₹)
Rentals	7,093.00
Taxes	1,276.74
Total (₹)	**8,369.74**

Total : Eight Thousand Three Hundred Sixty Nine Rupees and Seventy Four Paise Only

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

Bill number HT2503I000717726

Amount due 8,369.84 Relationship number 20001761579

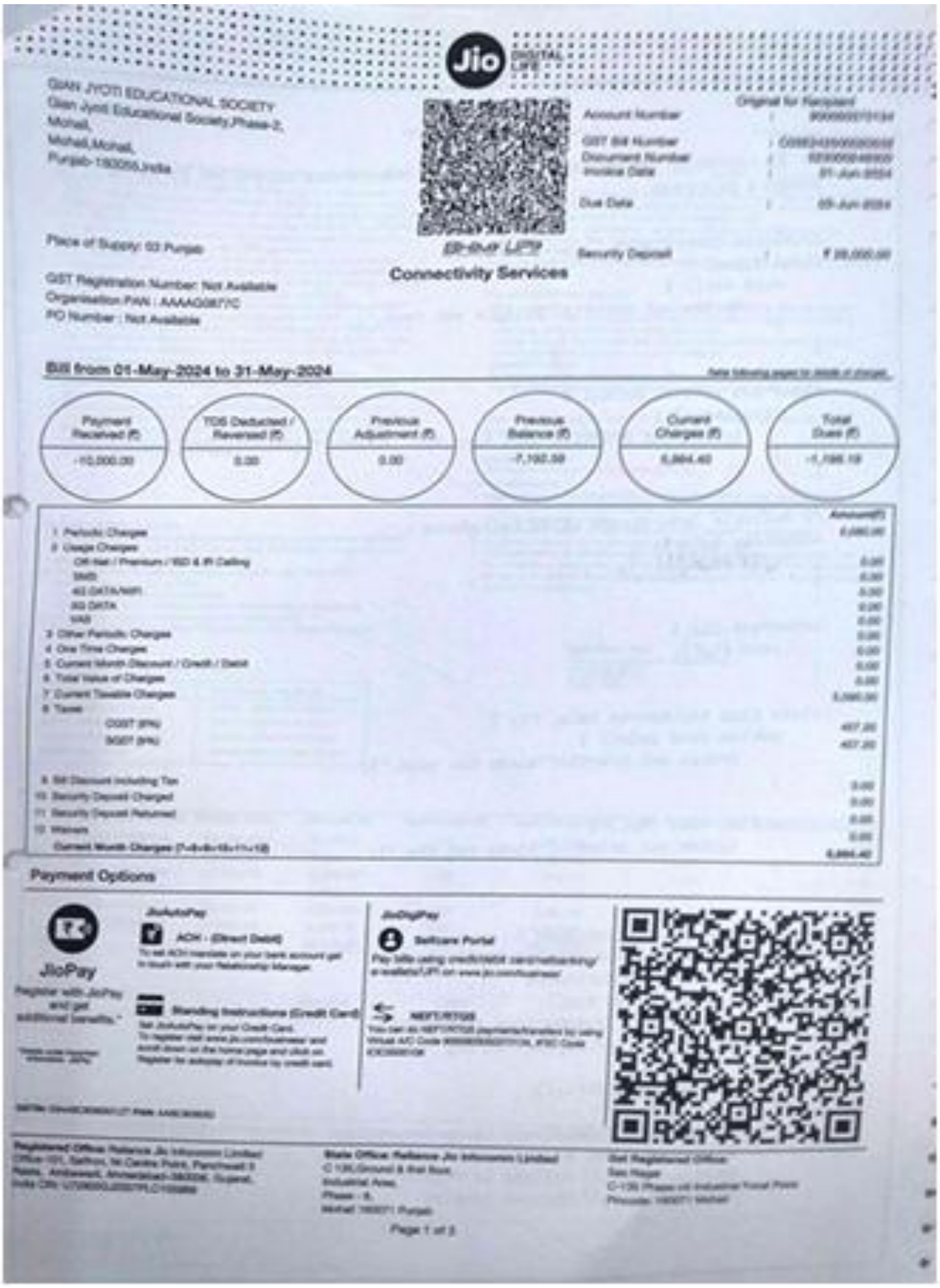
Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp ....

BHIM UPI
Send payment to
20001761579FL@airtel

Scan & pay via any UPI Apps
Powered by airtel



Jio DIGITAL LIFE

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society,Phase-2,
Mohali,
Mohali,Mohali,
Punjab-160055,India

Original for Recipient

Place of Supply: 03 Punjab

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAAAG0877C
PO Number : Not Available

Bill from 01-May-2024 to 31-May-2024

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-10,000.00	0.00	0.00	-7,192.59	5,994.40	-1,198.19

	Amount(₹)
1 Periodic Charges	[illegible]
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	0.00
SMS	0.00
4G DATA/WIFI	0.00
5G DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	[illegible]
8 Taxes	
CGST (9%)	457.20
SGST (9%)	457.20
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	5,994.40

Payment Options

JioPay

JioAutoPay
ACH - (Direct Debit)
Standing Instructions (Credit Card)

JioDigiPay
Selfcare Portal
NEFT/RTGS

Page 1 of 3

CONNECT BROADBAND

ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code 998422 , State Code : 03, State Name: Punjab;PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG000000000181727	INVOICE NO	PUN18000148082
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, 160059	INVOICE DATE	02-Jul-2024
		DUE DATE	16-Jul-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Jul-2024	31-Jul-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, 160059	PO NO	02/06/2020
GSTIN NO		PAN NUMBER	AAAAG0877C
STATE CODE	NA	CUSTOMER ID	-
STATE NAME	PUNJAB	BANDWIDTH	4 Mbps
		SERVICE AREA	ILL

			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
	CGST @ 9%	450.00	900.00
	SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES			5,900.00
Your Previous Outstanding Balance In (Inr)			0.00

Signature Not Verified

Digitally signed by LAKHAN SINGH

IMPORTANT:

1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:

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

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Pay

H Singh

SNG000000000181727		INVOICE NO	PUN18000148082
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	16-Jul-2024

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel

GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2503I001002357 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2503I001002357
Bill date	12-Jul-2024
Bill period	11-Jun-2024 to 10-Jul-2024
Pay by date	31-Jul-2024
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		8,369.84
Payments	-	8,369.74
This month's charges	+	8,369.74
Amount due till		
31-Jul-2024	=	**8,369.84**
Amount due after		
31-Jul-2024	=	8,567.37

THIS MONTH'S CHARGES

	amount(₹)
Rentals	7,093.00
Taxes	1,276.74
Total (₹)	**8,369.74**

Total : Eight Thousand Three Hundred Sixty Nine Rupees and Seventy Four Paise Only

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20001761579FL@airtel

Bill number HT2503I001002357

Amount due 8,369.84 Relationship number 20001761579

Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp ....

Scan & pay via any UPI Apps
Powered by airtel

Payment received for Jio Account ID 900050370134 Inbox x

Notification@jio.com
to GJIMT

Wed, Jul 24, 2024, 1:06 PM

Dear Customer,

We have received payment of Rs. 10000.00 made via Netbanking for your Jio Account ID 900050370134.

Setup JioPay and enjoy the convenience of automatic bill payment.
Click https://www.jio.com/business to register.

We would love to hear from you, please click on http://tiny1.jio.com/n6maeH to share your feedback.

Thank you,
Team Jio

Reply Forward

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7 SAS Nagar (Mohali) 160055 Tel 5055560 1580, Fax 5091920

GST No : 03AABCT2862R1ZZ, SAC Code 998422 , State Code 03, State Name Punjab PAN NO - AABCT2862R , CIN L00000MH1946PLC197474

ACCOUNT NO	SNG000000000181727	INVOICE NO	PUN18000149623
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, 160059	INVOICE DATE	02-Aug-2024
		DUE DATE	16-Aug-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Aug-2024	31-Aug-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, 160059	PO NO	02/06/2020
		PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL

		AMOUNT (Rs.)
ONE TIME CHARGES :		0.00
CURRENT PERIOD CHARGES		5,000.00
TAXABLE VALUE		5,000.00
CGST @ 9%	450.00	900.00
SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00
Your Previous Outstanding Balance In (Inr)		0.0

Signature Not Verified
Digitally signed by LAKHAN SINGH

IMPORTANT:
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details:IDBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL0000020
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Paid H Singh

SNG000000000181727		INVOICE NO	PUN1800014
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,9
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	16-Aug-

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2503I001295366 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2503I001295366
Bill date	12-Aug-2024
Bill period	11-Jul-2024 to 10-Aug-2024
Pay by date	**31-Aug-2024**
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		8,369.84
Payments	-	8,369.74
This month's charges	+	8,369.74
Amount due till		
31-Aug-2024	=	**8,369.84**
Amount due after		
31-Aug-2024	=	8,567.37

THIS MONTH'S CHARGES

	amount(₹)
Rentals	7,093.00
Taxes	1,276.74
Total (₹)	**8,369.74**

Total : Eight Thousand Three Hundred Sixty Nine Rupees and Seventy Four Paise Only

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

Bill number HT2503I001295366

Amount due 8,369.84 Relationship number 20001761579

Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp ....

Send payment to
Scan & pay via any UPI Apps
Powered by airtel

Jio DIGITAL LIFE

Original for Recipient

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society Phase-2
Mohali
Mohali,Mohali
Punjab-160055,India

Account Number	:	[illegible]
GST Bill Number	:	[illegible]
Document Number	:	[illegible]
Invoice Date	:	01-Aug-2024
Due Date	:	03-Aug-2024
Security Deposit	:	₹ 25,000.00

Place of Supply: 03 Punjab

BHIM UPI

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAAAG0877C
PO Number : Not Available

Bill from 01-Jul-2024 to 31-Jul-2024

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Due (₹)
-15,000.00	0.00	0.00	-9,255.70	5,995.03	-3,260.67

	Amount(₹)
1 Periodic Charges	5,080.00
2 Usage Charges	0.00
Off-Net / Premium / ISD & IR Calling	0.00
SMS	0.00
4G DATA/WIFI	0.00
5G DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	5,080.00
7 Current Taxable Charges	
8 Taxes	457.20
CGST (9%)	457.20
SGST (9%)	
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	5,995.03

Paid
[illegible]
[illegible]/2024

Payment Options

JioPay
Register with JioPay and get additional benefits*

JioAutoPay
ACH - Direct Debit
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay
Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
For making NEFT/RTGS payments/transfers by using Virtual A/C Code [illegible], IFSC Code [illegible]

GSTIN: [illegible] PAN: [illegible]

Registered Office: Reliance Jio Infocomm Limited, Office-101, Saffron, Nr Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India CIN: [illegible]

State Office: Reliance Jio Infocomm Limited, C-155, Ground & First floor, Industrial Area, Phase - 8, Mohali [illegible] Punjab

Self Registered Office: [illegible] C-135 Phase-viii Industrial Focal Point, Pincode: 160071 Mohali

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920
GST No : 03AABCT2862R1ZZ, SAC Code: 998422 , State Code : 03, State Name: Punjab;PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG000000000181727
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, 160059	
GSTIN NO	
STATE CODE	NA
STATE NAME	NA
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN18000151282
INVOICE DATE	02-Sep-2024
DUE DATE	16-Sep-2024
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Sep-2024	30-Sep-2024

BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, 160059	
GSTIN NO	
STATE CODE	NA
STATE NAME	PUNJAB

PO NO	02/06/2020
PAN NUMBER	AAAAG0877C
CUSTOMER ID	-
BANDWIDTH	4 Mbps
SERVICE AREA	ILL

		AMOUNT (Rs.)
ONE TIME CHARGES :		0.00
CURRENT PERIOD CHARGES		5,000.00
TAXABLE VALUE		5,000.00
CGST @ 9%	450.00	900.00
SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00
Your Previous Outstanding Balance In (Inr)		0.00

Signature valid
Digitally signed by LAKHAN SINGH

Less - TDS @ 10% 500
Net amt. to be paid → 5400

IMPORTANT:
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details:IDBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL0000020
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Pay
Passed
H Singh

SNG000000000181727	
GIAN JYOTI EDUCATIONAL SOCIETY	
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,	

INVOICE NO	PUN18000151282
AMOUNT (Rs.)	5,900.00
DUE DATE	16-Sep-2024

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

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GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2503I001589853   20001761579
Ship To State Code : 03   Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2503I001589853
Bill date	12-Sep-2024
Bill period	11-Aug-2024 to 10-Sep-2024
Pay by date	immediately
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		8,369.84
Payments	-	0.00
This month's charges	+	8,567.28
Amount due		
immediately	=	**16,937.12**

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Rentals	7,093.00
Late payment fee	167.40
Taxes	1,306.88
Total (₹)	**8,567.28**

Total : Eight Thousand Five Hundred Sixty Seven Rupees and Twenty Eight Paise Only

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20001761579FL@airtel

Bill number HT2503I001589853

Amount due 16,937.12   Relationship number 20001761579

Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp ....

Scan & pay via any UPI Apps
Powered by airtel

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GIAN JYOTI EDUCATIONAL SOCIETY

Original for Recipient

Account Number

GST Bill Number

Document Number

Invoice Date

Due Date

Security Deposit

Connectivity Services

Place of Supply: 03 Punjab

GST Registration Number: Not Available

PO Number : Not Available

Bill from 01-Aug-2024 to 31-Aug-2024

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Amount(₹)

1 Periodic Charges

2 Usage Charges

SMS

5G DATA

3 Other Periodic Charges

4 One Time Charges

6 Total Value of Charges

7 Current Taxable Charges

8 Taxes

CGST

SGST

Paid

Paid

5/9/24

Paid

Payment Options

JioAutoPay

JioPay

CONNECT BROADBAND

ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 998422 , State Code : 03, State Name: Punjab;PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG000000000181727
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, 160059
GSTIN NO	NA
STATE CODE	NA
STATE NAME	PUNJAB
PLACE OF SUPPLY	
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, 160059
GSTIN NO	
STATE CODE	NA
STATE NAME	PUNJAB

INVOICE NO	PUN18000154561
INVOICE DATE	02-Oct-2024
DUE DATE	16-Oct-2024
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Oct-2024	31-Oct-2024
PO NO	02/06/2020
PAN NUMBER	AAAAG0877C
CUSTOMER ID	-
BANDWIDTH	4 Mbps
SERVICE AREA	ILL

			AMOUNT (Rs.)
			0.00
ONE TIME CHARGES :			5,000.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			
	CGST @ 9%	450.00	900.00
	SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES			5,900.00
Your Previous Outstanding Balance In (Inr)			0.00

Signature valid
Digitally signed by LAKHAN SINGH

Total → 5900/-
Less TDS @10% 500/-
Net amt. 5400/-
5/10

IMPORTANT:
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details:IDBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL0000020
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Paid
H Singh
5/10/24

SNG000000000181727	
GIAN JYOTI EDUCATIONAL SOCIETY	
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,	

INVOICE NO	PUN18000154561
AMOUNT (Rs.)	5,900.00
DUE DATE	16-Oct-2024

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2503I001830494 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2503I001830494
Bill date	12-Oct-2024
Bill period	11-Sep-2024 to 10-Oct-2024
Pay by date	Immediately
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		16,937.12
Payments	-	0.00
This month's charges	+	8,769.46
Amount due		
Immediately	=	**25,706.58**

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Rentals	7,093.00
Late payment fee	338.74
Taxes	1,337.72
Total (₹)	**8,769.46**

Total : Eight Thousand Seven Hundred Sixty Nine Rupees and Forty Six Paise Only

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20001761579FL@airtel

Bill number HT2503I001830494

Amount due 25,706.58

Relationship number 20001761579

Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp ....

Scan & pay via any UPI Apps
Powered by airtel

Jio DIGITAL LIFE

Original for Recipient

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society,Phase-2,
Mohali,
Mohali,Mohali,
Punjab-160055,India

Place of Supply: 03 Punjab

GST Registration Number: Not Available
Organisation PAN : AAAAG0877C
PO Number : Not Available

BHIM UPI

Connectivity Services

Account Number	:	[illegible]
GST Bill Number	:	[illegible]
Document Number	:	[illegible]
Invoice Date	:	01-Nov-2024
Due Date	:	03-Nov-2024
Security Deposit	:	₹ 28,008.00

Bill from 01-Oct-2024 to 31-Oct-2024

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-5,986.19	0.00	0.00	-6,033.67	6,030.40	-603.27

	Amount(₹)
1 Periodic Charges	5,080.00
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	30.10
SMS	0.00
4G DATA/WiFi	0.00
5G DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	5,110.10
8 Taxes	
CGST (9%)	[illegible]
SGST (9%)	[illegible]
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges [7+8+9+10+11+12]	**6,030.40**

Payment Options

JioPay

Register with JioPay and get additional benefits.*

*[illegible]

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Reliance Portal

Pay bills using credit/debit card/netbanking/ e-wallet/UPI on www.jio.com/business/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code [illegible], IFSC Code [illegible]

GSTIN: [illegible] **PAN:** [illegible]

Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India CIN: [illegible]

State Office: Reliance Jio Infocomm Limited
C 135,Ground & first floor,
Industrial Area,
Phase - 8,
Mohali 160071 Punjab

Cal Registered Office:
[illegible]
C-135 Phase-viii Industrial Focal Point
Pincode: 160071 Mohali

TAX INVOICE

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

ACCOUNT NO	BNGO0000000000181727	INVOICE NO	PUN1800015983
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Nov-2024
		DUE DATE	16-Nov-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Nov-2024	30-Nov-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
		PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	IL

		AMOUNT (Rs.)
ONE TIME CHARGES		0.00
CURRENT PERIOD CHARGES		5,000.00
TAXABLE VALUE		5,000.00
CGST @ 9%	450.00	900.00
SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00
Outstanding Balance In (INR)		0.00

Signature valid
Digitally signed by

Total Amt → 5900/-
Less TDS @ 10% on Rs 5000/- 500/-
5400/-

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2503I001918175   20001761579
Ship To State Code : 03   Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2503I001918175
Bill date	12-Nov-2024
Bill period	11-Oct-2024 to 10-Nov-2024
Pay by date	01-Dec-2024
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		25,706.58
Payments	-	25,706.58
This month's charges	+	8,369.74
Amount due till		
01-Dec-2024	=	**8,369.74**
Amount due after		
01-Dec-2024	=	8,567.37

THIS MONTH'S CHARGES

	amount(₹)
Rentals	7,093.00
Taxes	1,276.74
Total (₹)	**8,369.74**

Total: Eight Thousand Three Hundred Sixty Nine Rupees and Seventy Four Paise Only

For Bharti Airtel Limited

[illegible]
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20001761579FLB@mairtel

Bill number HT2503I001918175

Amount due 8,369.74   Relationship number 20001761579

Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp ....

Scan & pay via any UPI Apps
Powered by airtel

Page 1 of 6

JIO DIGITAL LIFE

Original for Recipient

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society,Phase-2,
Mohali,
Mohali,Mohali,
Punjab-160055,India

Account Number	:	900050370134
GST Bill Number	:	C03E242500069658
Document Number	:	521500230067
Invoice Date	:	01-Nov-2024
Due Date	:	03-Nov-2024
Security Deposit	:	₹ 29,000.00

BHIM UPI

Place of Supply: 03 Punjab

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAAAG0877C
PO Number : Not Available

Bill from 01-Oct-2024 to 31-Oct-2024

Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-5,996.18	0.00	0.00	-6,833.67	6,030.40	-803.27

		Amount(₹)
1	Periodic Charges	5,080.00
2	Usage Charges	
	Off-Net / Premium / ISD & IR Calling	30.50
	SMS	0.00
	4G DATA/WiFi	0.00
	5G DATA	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	One Time Charges	0.00
5	Current Month Discount / Credit / Debit	0.00
6	Total Value of Charges	0.00
7	Current Taxable Charges	5,110.50
8	Taxes	
	CGST (9%)	459.95
	SGST (9%)	459.95
9	Bill Discount including Tax	0.00
10	Security Deposit Charged	0.00
11	Security Deposit Returned	0.00
12	Waivers	0.00
	Current Month Charges (7+8+9+10+11+12)	**6,030.40**

Payment Options

JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information: JioPay

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code [illegible]0050370134, IFSC Code ICIC0000106

GSTIN: [illegible] **PAN:** [illegible]

TAX INVOICE

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

ACCOUNT NO	SNG000000000181727
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY
GSTIN NO	
STATE CODE	NA
STATE NAME	NA
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN1800015[illegible]
INVOICE DATE	02-Dec-2024
DUE DATE	16-Dec-2024
BILLING CYCLE	Monthly

INVOICE PERIOD

INVOICE FROM	INVOICE TO
01-Dec-2024	31-Dec-2024

BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY
GSTIN NO	
STATE CODE	NA
STATE NAME	PUNJAB

PO NO	02/06/2020
PAN NUMBER	AAAAG0877C
CUSTOMER ID	-
BANDWIDTH	4 Mbps
SERVICE AREA	SJ

	AMOUNT (Rs.)
ONE TIME CHARGES	0.00
CURRENT PERIOD CHARGES	5,000.00
TAXABLE VALUE	5,000.00
CGST @ 9% 450.00 / SGST @ 9% 450.00	900.00
TOTAL CURRENT PERIOD CHARGES	5,900.00
Your Previous Outstanding Balance in (INR)	0.00

Total = 5900/-
~~5000/-~~
~~5000~~

IMPORTANT

1. Tax not payable under RCM
2. All payments received till 20th of the month have been accounted in the bill. After 20th shall be accounted in the next bill.
3. If any Discrepancy on Invoice please be intimated on E-mail [illegible] within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer. Our Bank Details [illegible]

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ

SNG000000000181727	
GIAN JYOTI EDUCATIONAL SOCIETY	
UNIT (COMM) 4 GIAN JYOTI, INSTITUTE OF MANAGEMENT	

INVOICE NO	PUN18000[illegible]
AMOUNT (Rs.)	5,900.00
DUE DATE	16-Dec-2024

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
[illegible]
Landmark :

Ship To State Code : [illegible] Place of Supply : Punjab

Relationship number	[illegible]
Bill number	[illegible]
Bill date	[illegible]
Bill period	[illegible]
Pay by date	[illegible]
Credit limit	[illegible]
Security deposit	[illegible]
Alternate mobile no	[illegible]

Email ID: [illegible] | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to [illegible] from a registered non Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		[illegible]
Payments	-	[illegible]
This month's charges	+	[illegible]
Amount due till		
31-Dec-2024	=	**[illegible]**
Amount due after		
31-Dec-2024	=	[illegible]

THIS MONTH'S CHARGES

	amount (₹)
Rentals	7,000.00
Taxes	[illegible]
Total (₹)	**[illegible]**

[illegible]

For Bharti Airtel Limited

[illegible]
Head - Experience Operations [illegible]

BHIM UPI

Bill number [illegible]

Amount due [illegible] Relationship number [illegible]

Pay online using debit/credit card, Net banking or Airtel Thanks for Business. Visit [illegible]

This is an electronically generated statement and does not require any signature

Signature & stamp ....

Page 1 of [illegible]

Jio DIGITAL LIFE

Original for Recipient

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society,Phase-2,
Mohali,
Mohali,Mohali,
Punjab-160055,India

Account Number	:	900050370134
GST Bill Number	:	C03E242500087247
Document Number	:	5305002387480
Invoice Date	:	01-Dec-2024
Due Date	:	03-Dec-2024
Security Deposit	:	₹ 29,000.00

BHIM UPI

Place of Supply: 03 Punjab

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAAAG0877C
PO Number : Not Available

Bill from 01-Nov-2024 to 30-Nov-2024

Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-10,000.00	0.00	0.00	-9,205.27	6,096.81	-3,108.46

		Amount(₹)
1	Periodic Charges	5,080.00
2	Usage Charges	
	Off-Net / Premium / ISD & IR Calling	1.00
	SMS	0.00
	4G DATA/WIFI	85.79
	5G DATA	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	One Time Charges	0.00
5	Current Month Discount / Credit / Debit	0.00
6	Total Value of Charges	0.00
7	Current Taxable Charges	5,166.79
8	Taxes	
	CGST (9%)	465.01
	SGST (9%)	465.01
9	Bill Discount including Tax	0.00
10	Security Deposit Charged	0.00
11	Security Deposit Returned	0.00
12	Waivers	0.00
	Current Month Charges (7+8+9+10+11+12)	**6,096.81**

Payment Options

JioPay
Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code 9800900050370134, IFSC Code ICIC0000106

GSTIN: 03AABCI6363G1ZT **PAN:** AABCI6363G

Voucher

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

[illegible]

ACCOUNT NO	SNG000000000181727		
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE NO	PUN[illegible]
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT AND TECHNOLOGY SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, [illegible]		INVOICE DATE	02-Jan-2025
		DUE DATE	15-Jan-2025
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Jan-2025	31-Jan-2025
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT AND TECHNOLOGY SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, [illegible]		PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL

		AMOUNT (Rs.)
ONE TIME CHARGES		0.00
CURRENT PERIOD CHARGES		5,000.00
TAXABLE VALUE		5,000.00
CGST @ 9%	450.00	900.00
SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00
Your Previous Outstanding Balance in (INR)		0.00

Total-> 5900/-
Less-TDS @10% 500/-
5400/-

IMPORTANT
1. Tax not payable under RCM
2. All payments received till 30th of the month have been accounted in the [illegible] After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail [illegible] within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer
Our Bank Details [illegible] Bank Limited
Account No-[illegible], IFSC Code-[illegible]
Branch SCF 38, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Paid

SNG000000000181727	INVOICE NO	PUN[illegible]
GIAN JYOTI EDUCATIONAL SOCIETY	AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,	DUE DATE	15-Jan-2025

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

GIAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
[illegible]
Landmark :

[illegible] [illegible]
Ship To State Code : [illegible] Place of Supply : Punjab

Relationship number	[illegible]
Bill number	[illegible]
Bill date	[illegible]-Jan-2025
Bill period	11-Dec-2024 to 10-Jan-2025
Pay by date	31-Jan-2025
Credit limit	[illegible]
Security deposit	0.00
Alternate mobile no	[illegible]

Email ID: [illegible] | To update your email ID, SMS UPDATEEMAIL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to [illegible] from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		[illegible]
Payments	-	[illegible]
This month's charges	+	[illegible]
Amount due till		
31-Jan-2025	=	**6,468.40**
Amount due after		
31-Jan-2025	=	[illegible]

THIS MONTH'S CHARGES

	Amount(₹)
Rentals	5,481.70
Taxes	986.70
Total (₹)	**6,468.40**

Total: Six Thousand Four Hundred Sixty Eight Rupees and Forty Paise Only

For Bharti Airtel Limited

[illegible]
Head - Experience Operations (VP)

Bill number [illegible]
Amount due [illegible] Relationship number [illegible]
Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit [illegible]
This is an electronically generated statement and does not require any signature
Signature & stamp ....

BHIM UPI
Scan & pay via any UPI Apps

Jio DIGITAL LIFE

Original for Recipient

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society,Phase-2,
Mohali,
Mohali,Mohali,
Punjab-160055,India

Account Number	:	900050370134
GST Bill Number	:	C03E242500104760
Document Number	:	524000279089
Invoice Date	:	01-Jan-2025
Due Date	:	03-Jan-2025
Security Deposit	:	₹ 29,000.00

BHIM UPI

Connectivity Services

Place of Supply: 03 Punjab

GST Registration Number: Not Available
Organisation PAN : AAAAG0877C
PO Number : Not Available

Bill from 01-Dec-2024 to 31-Dec-2024

Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-6,096.81	0.00	0.00	-6,808.27	5,999.73	-808.54

		Amount(₹)
1	Periodic Charges	5,080.00
2	Usage Charges	
	Off-Net / Premium / ISD & IR Calling	0.50
	SMS	0.00
	4G DATA/WiFi	4.01
	5G DATA	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	One Time Charges	0.00
5	Current Month Discount / Credit / Debit	0.00
6	Total Value of Charges	0.00
7	Current Taxable Charges	5,084.51
8	Taxes	
	CGST (9%)	457.61
	SGST (9%)	457.61
9	Bill Discount including Tax	0.00
10	Security Deposit Charged	0.00
11	Security Deposit Returned	0.00
12	Waivers	0.00
	Current Month Charges (7+8+9+10+11+12)	**5,999.73**

Payment Options

JioPay
Register with JioPay and get additional benefits.*
*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code [illegible], IFSC Code ICIC0000104

GSTIN: 03AABCI6363G1ZT **PAN:** AABCI6363G

Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat,

State Office: Reliance Jio Infocomm Limited
C 135 ,Ground & first floor,
Industrial Area.

Gst Registered Office:
Sas Nagar
C-135 Phase-viii Industrial Focal Point

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

[illegible]

ACCOUNT NO	SNG000000000161727	INVOICE NO	PUN1800016158[illegible]
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Feb-2025
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, [illegible] PHASE-C, IND AREA, Mohali, Punjab, India, 160059		DUE DATE	17-Feb-2025
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Feb-2025	28-Feb-2025
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, [illegible] PHASE-C, IND AREA, Mohali, Punjab, India, 160059		PAN NUMBER	AAAAG0677C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL

		AMOUNT (Rs.)
ONE TIME CHARGES :		0.00
CURRENT PERIOD CHARGES		5,000.00
TAXABLE VALUE		5,000.00
CGST @ 9%	450.00	900.00
SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00
Outstanding Balance In (Inr)		0.00

Signature valid
Digitally signed by [illegible]

Total → 5900/-
Less-TDS - 500/-
Net → 5400/-

IMPORTANT:
1. Tax not payable under RCM.
2. All payments received till 20th of the month have been accounted in the bill, after 20th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail [illegible] within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details: IDBI Bank Limited
Account No-[illegible] IFSC Code-IBKL[illegible]
Branch:SCF 39, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

H Singh

SNG000000000161727		INVOICE NO	PUN1800016158[illegible]
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT		DUE DATE	17-Feb-2025

Paid
[illegible]
3/2/[illegible]
Pay
[illegible]

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

GIAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2503I00202828 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2503I00202828
Bill date	12-Feb-2025
Bill period	11-Jan-2025 to 10-Feb-2025
Pay by date	03-Mar-2025
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017612

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAIL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650398600 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		6,058.00
Payments	-	6,058.00
This month's charges	+	6,012.10
Amount due till		
03-Mar-2025	=	**6,012.10**
Amount due after		
03-Mar-2025	=	6,132.99

THIS MONTH'S CHARGES

	Amount(₹)
Rentals	5,095.00
Taxes	917.10
Total (₹)	**6,012.10**

Total: Six Thousand Twelve Rupees and Ten Paise Only

For Bharti Airtel Limited

Sasikumar S
Head - Experience Operations (VP)

Bill number HT2503I00202828
Amount due 6,012.10 Relationship number 20001761579
Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/
This is an electronically generated statement and does not require any signature
Signature & stamp ....

BHIM UPI
Send payment to 20001761579.fixlgmohal
Scan & pay via any UPI Apps
Powered by airtel

Jio DIGITAL LIFE

Original for Recipient

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society,Phase-2,
Mohali,
Mohali,Mohali,
Punjab-160055,India

Account Number	:	900050370134
GST Bill Number	:	C03E242500119850
Document Number	:	531000277408
Invoice Date	:	01-Feb-2025
Due Date	:	03-Feb-2025
Security Deposit	:	₹ 29,000.00

Place of Supply: 03 Punjab

BHIM UPI

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAAAG0877C
PO Number : Not Available

Bill from 01-Jan-2025 to 31-Jan-2025

Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-10,000.00	0.00	0.00	-8,411.54	6,000.60	-2,410.94

		Amount(₹)
1	Periodic Charges	5,080.00
2	Usage Charges	
	Off-Net / Premium / ISD & IR Calling	1.00
	SMS	0.00
	4G DATA/WIFI	4.36
	5G DATA	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	One Time Charges	0.00
5	Current Month Discount / Credit / Debit	0.00
6	Total Value of Charges	0.00
7	Current Taxable Charges	5,085.36
8	Taxes	
	CGST (9%)	457.67
	SGST (9%)	457.67
9	Bill Discount including Tax	0.00
10	Security Deposit Charged	0.00
11	Security Deposit Returned	0.00
12	Waivers	0.00
	Current Month Charges (7+8+9+10+11+12)	**6,000.60**

Payment Options

JioPay
Register with JioPay and get additional benefits.*

*Details under Important Information: JioPay

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code 9000900050370134, IFSC Code ICIC0000106

GSTIN: 03AABCI6363G1ZT **PAN:** AABCI6363G

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B-71, Industrial Area, Phase 7, SAS Nagar (Mohali) [illegible]
GST No: [illegible], SAC Code: [illegible], State Code: [illegible], State Name: Punjab [illegible]

ACCOUNT NO	SNG000000000181727	INVOICE NO	PUN18000164893
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	03-Mar-2025
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, [illegible]		DUE DATE	17-Mar-2025
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Mar-2025	31-Mar-2025
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, [illegible]		PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL

			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
	CGST @ 9%	450.00	900.00
	SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES			5,900.00
Outstanding Balance In (Inr)			0.00

Totals 5900/-
Less TDS 500/-
5400/-

Signature valid
Digitally signed by [illegible]

IMPORTANT:
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail [illegible] within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details: IDBI Bank Limited
Account No-[illegible], IFSC Code-[illegible]
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Pay
Passed
[illegible]
31.3.25

SNG000000000181727		INVOICE NO	PUN18000164893
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	17-Mar-2025

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2503I002038490 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2503I002038490
Bill date	12-Mar-2025
Bill period	11-Feb-2025 to 10-Mar-2025
Pay by date	31-Mar-2025
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

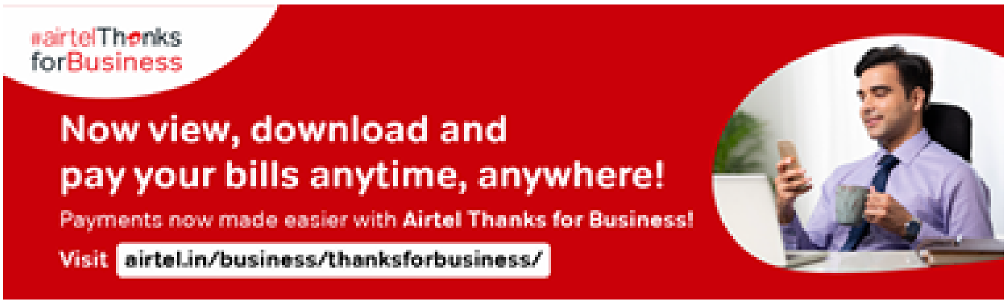
YOUR ACCOUNT SUMMARY

Previous balance		6,012.10
Payments	-	6,012.10
This month's charges	+	6,012.10
Amount due till		
31-Mar-2025	=	**6,012.10**
Amount due after		
31-Mar-2025	=	6,153.99

THIS MONTH'S CHARGES

	amount(₹)
Rentals	5,095.00
Taxes	917.10
Total (₹)	**6,012.10**

Total : Six Thousand Twelve Rupees and Ten Paise Only



For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

Bill number HT2503I002038490

Amount due 6,012.10 Relationship number 20001761579

Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp ....

BHIM UPI
Send payment to
20001761579FL@airtel
Scan & pay via any UPI Apps
Powered by airtel

Jio DIGITAL LIFE

Original for Recipient

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society,Phase-2,
Mohali,
Mohali,Mohali,
Punjab-160055,India

Account Number	:	[illegible]
GST Bill Number	:	[illegible]
Document Number	:	[illegible]
Invoice Date	:	01-MAR-2025
Due Date	:	03-MAR-2025
Security Deposit	:	₹ [illegible]

BHIM UPI

Place of Supply: 03 Punjab

GST Registration Number: Not Available
Organisation PAN : [illegible]
PO Number : Not Available

Connectivity Services

Bill from 01-FEB-2025 to 28-FEB-2025

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	-12,410.84	5,995.00	-6,415.84

	Amount(₹)
1 Periodic Charges	5,080.00
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	0.50
SMS	0.00
4G DATA/WiFi	0.00
5G DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	5,080.50
8 Taxes	
CGST (9%)	457.25
SGST (9%)	457.25
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges [7+8+9+10+11+12]	**5,995.00**

Payment Options

JioPay
Register with JioPay and get additional benefits.*

JioAutoPay
ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay
Selfcare Portal
Pay bills using credit/debit card/netbanking/ emandate/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code [illegible], IFSC Code [illegible]

GSTIN: [illegible] **PAN:** [illegible]

CONNECT BROADBAND

TAX INVOICE

ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920

GST No : 03AABCT2862R1ZZ, SAC Code: 998422 , State Code : 03, State Name: Punjab;PAN NO - AABCT2862R , CIN : L00000MH1946PLC197474

ACCOUNT NO	SNG000000000181727
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, 160059	
GSTIN NO	
STATE CODE	NA
STATE NAME	NA
PLACE OF SUPPLY	PUNJAB
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, 160059	
GSTIN NO	
STATE CODE	NA
STATE NAME	PUNJAB

INVOICE NO	PUN18000166396
INVOICE DATE	02-Apr-2025
DUE DATE	16-Apr-2025
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Apr-2025	30-Apr-2025
PO NO	02/06/2020
PAN NUMBER	AAAAG0877C
CUSTOMER ID	-
BANDWIDTH	4 Mbps
SERVICE AREA	ILL

			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
	CGST @ 9%	450.00	900.00
	SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES			5,900.00
Your Previous Outstanding Balance In (Inr)			0.00

Signature valid

Digitally signed by LAKHAN SINGH

Total → 5900
TDS - 500
5400

IMPORTANT:

1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer:

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

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

H Singh

SNG000000000181727
GIAN JYOTI EDUCATIONAL SOCIETY
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,

INVOICE NO	PUN18000166396
AMOUNT (Rs.)	5,900.00
DUE DATE	16-Apr-2025

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

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GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIATY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2603I000010379 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2603I000010379
Bill date	12-Apr-2025
Bill period	11-Mar-2025 to 10-Apr-2025
Pay by date	01-May-2025
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your emailID, SMS UPDATEEMAILFL <your emailID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		6,012.10
Payments	-	6,012.10
This month's charges	+	6,012.10
Amount due till		
01-May-2025	=	**6,012.10**
Amount due after		
01-May-2025	=	6,153.99

THIS MONTH'S CHARGES

	amount(₹)
Rentals	5,095.00
Taxes	917.10
Total (₹)	**6,012.10**

Total : Six Thousand Twelve Rupees and Ten Paise Only

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

BHIM UPI
Send payment to

Bill number HT2603I000010379

Amount due 6,012.10 Relationship number 20001761579

Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp ....

Scan & pay via any UPI Apps
Powered by airtel

Jio DIGITAL LIFE

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society,Phase-2,
Mohali,
Mohali,Mohali,
Punjab-160055,India

Original for Recipient

Account Number	:	900050370134
GST Bill Number	:	C03E252600010691
Document Number	:	552000262588
Invoice Date	:	01-APR-2025
Due Date	:	03-APR-2025
Security Deposit	:	₹ 29,000.00

BHIM UPI

Place of Supply: 03 Punjab

GST Registration Number: Not Available
Organisation PAN : AAAAG0877C
PO Number : Not Available

Connectivity Services

Bill from 01-MAR-2025 to 31-MAR-2025

Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-5,995.00	0.00	0.00	-7,616.94	6,000.90	-1,616.04

		Amount(₹)
1	Periodic Charges	5,080.00
2	Usage Charges	
	Off-Net / Premium / ISD & IR Calling	5.50
	SMS	0.00
	4G DATA/WIFI	0.00
	5G DATA	0.00
	VAS	0.00
3	Other Periodic Charges	0.00
4	One Time Charges	0.00
5	Current Month Discount / Credit / Debit	0.00
6	Total Value of Charges	0.00
7	Current Taxable Charges	5,085.50
8	Taxes	
	CGST (9%)	457.70
	SGST (9%)	457.70
9	Bill Discount including Tax	0.00
10	Security Deposit Charged	0.00
11	Security Deposit Returned	0.00
12	Waivers	0.00
	Current Month Charges (7+8+9+10+11+12)	**6,000.90**

Payment Options

JioPay
Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code [illegible], IFSC Code [illegible]

GSTIN: [illegible] **PAN:** [illegible]

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

ACCOUNT NO	SNG000000000181727	INVOICE NO	[illegible]
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	[illegible]-May-2025
		DUE DATE	[illegible]-May-2025
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-May-2025	31-May-2025
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	[illegible]
		PAN NUMBER	AAAAG[illegible]
		CUSTOMER ID	-
GSTIN NO		BANDWIDTH	4 Mbps
STATE CODE	NA	SERVICE AREA	[illegible]
STATE NAME	PUNJAB		

		AMOUNT (Rs.)
ONE TIME CHARGES		0.00
CURRENT PERIOD CHARGES		5,000.00
TAXABLE VALUE		5,000.00
CGST @ 9%	450.00	900.00
SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00
Outstanding Balance in (INR)		0.00

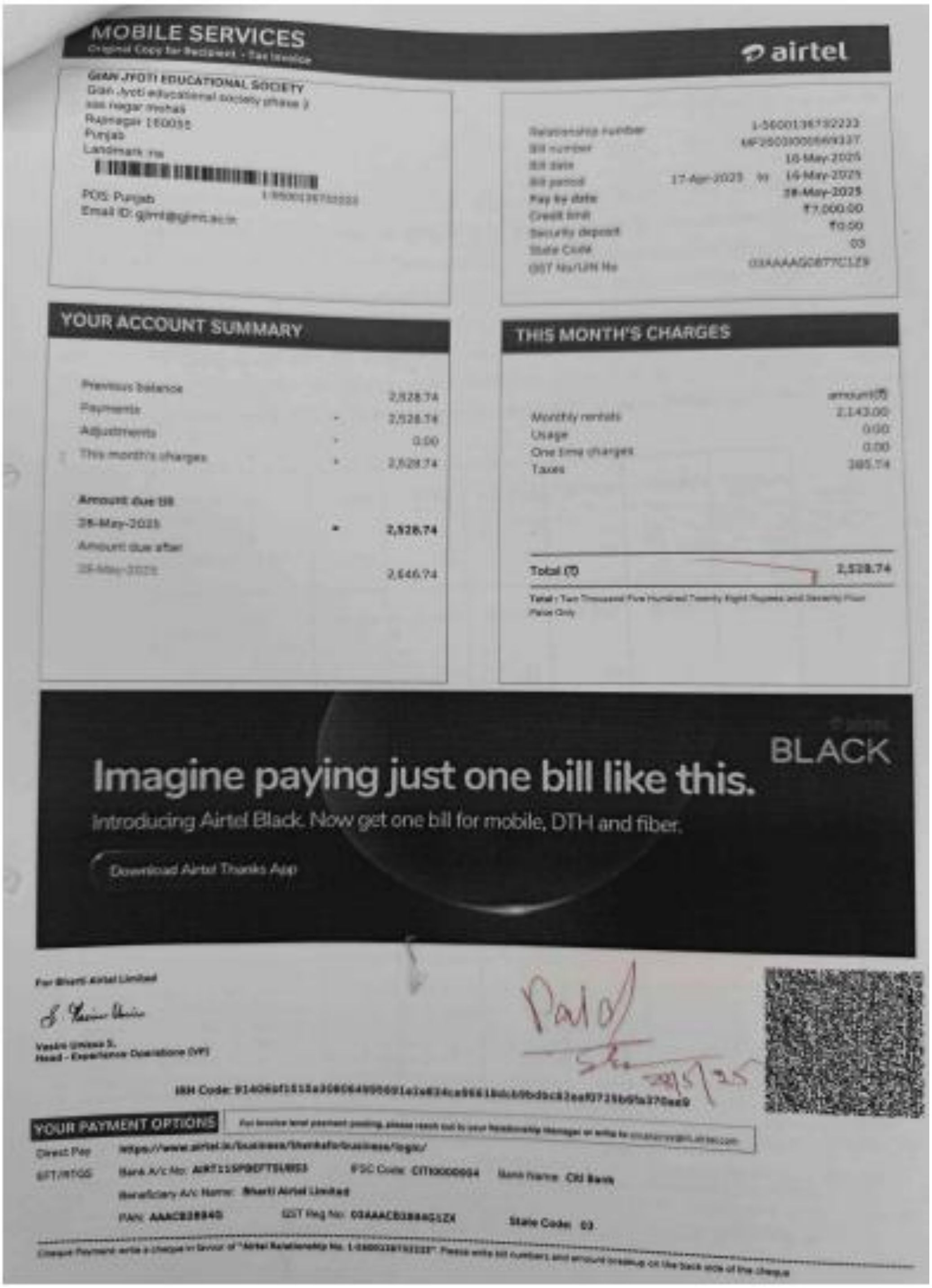
Taxable 5000
Gst 900
5900

Signature Not Verified
Digitally signed by [illegible]

IMPORTANT
1. Tax not payable under RCM.
2. All payments received till 20th of the month have been accounted in the bill, after 20th shall be accounted in the next bill.
3. If any Discrepancy on invoice please be intimated on E-mail [illegible] within 10 days from the date of invoice.
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
5. Remittance through RTGS/NEFT/Fund Transfer
Our Bank Details IDBI Bank Limited
Account No [illegible], IFSC Code-IBKL[illegible]
Branch SCF 39, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ

Paid

[illegible]		INVOICE NO	[illegible]
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	[illegible]
UNIT [illegible] GIAN JYOTI INSTITUTE OF MANAGEMENT		DUE DATE	[illegible]



MOBILE SERVICES
Original Copy for Recipient - Tax Invoice

airtel

GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti educational society phase 2
sas nagar mohali
Rupnagar 160055
Punjab
Landmark na
POS: Punjab
Email ID: gjimt@gjimt.ac.in

Relationship number	1-5600136732223
Bill number	[illegible]
Bill date	16-May-2025
Bill period	17-Apr-2025 to 16-May-2025
Pay by date	28-May-2025
Credit limit	₹7,000.00
Security deposit	₹0.00
State Code	03
GST No/UIN No	03AAAAG0877C1Z9

YOUR ACCOUNT SUMMARY

Previous balance		2,528.74
Payments	-	2,528.74
Adjustments	-	0.00
This month's charges	+	2,528.74
Amount due till 28-May-2025	=	**2,528.74**
Amount due after 28-May-2025		2,646.74

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	2,143.00
Usage	0.00
One time charges	0.00
Taxes	385.74
Total (₹)	**2,528.74**

Total : Two Thousand Five Hundred Twenty Eight Rupees and Seventy Four Paise Only

For Bharti Airtel Limited
Vasini Unnava S.
Head - Experience Operations (VP)

Paid
28/5/25

IRN Code: [illegible]

YOUR PAYMENT OPTIONS
For invoice level payment posting, please reach out to your Relationship manager or write to [illegible]

Direct Pay: https://www.airtel.in/business/thanksfor/business/login/
EFT/RTGS: Bank A/c No: [illegible] IFSC Code: CITI0000004 Bank Name: Citi Bank
Beneficiary A/c Name: Bharti Airtel Limited
PAN: AAACB2894G GST Reg No: 03AAACB2894G1ZX State Code: 03

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-5600136732223". Please write bill numbers and amount breakup on the back side of the cheque

E-SERVICES

Delnet: The institution is partnered with the "Delnet" platform for accessing e-learning materials

Delnet Membership Renewal

No.: **Receipt No./79235/2023-24** Dated **24-Feb-24**

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY**
PHASE-2 SECTOR-54, MOHALI
CHANDIGARH-160055
(DELNET MEM NO. IM-5559)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY; Axis Bank (India)
Inter Bank Transfer AXOIC40529330525 21-Feb-24 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 26-02-2024 TO 25-02-2025**

****₹ 13,570.00/-**

***Subject to Realisation*

Authorised Signatory

Delnet Renewal Receipt AY 2024-25

No.: **Receipt No./85579/2024-25** Dated **25-Feb-25**

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY**
PHASE-2 SECTOR-54, MOHALI
CHANDIGARH-160055
(DELNET MEM NO. IM-5559)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY; Axis Bank (India)
Inter Bank Transfer AXOIC04916332416 18-Feb-25 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 26-02-2025 TO 25-02-2026**

**₹ 13,570.00/-

*Subject to Realisation

Auth… …tory

Delnet Renewal Receipt AY 2025-26


DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

Gian Jyoti Institute of Management & Technology, Mohali

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

Membership Number *IM – 5559* has been renewed and next renewal is due on February 25, 2025

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: February 24, 2024


DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

Gian Jyoti Institute of Management & Technology, Mohali

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

Membership Number *IM – 5559* has been renewed and next renewal is due on February 25, 2026

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: February 25, 2025

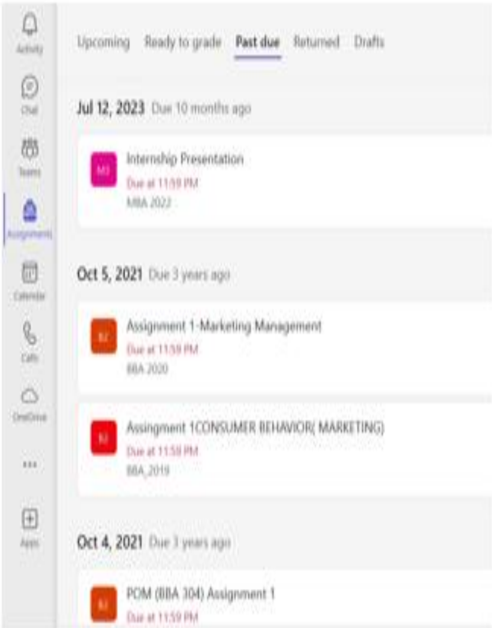
2024-25 Membership Certificate

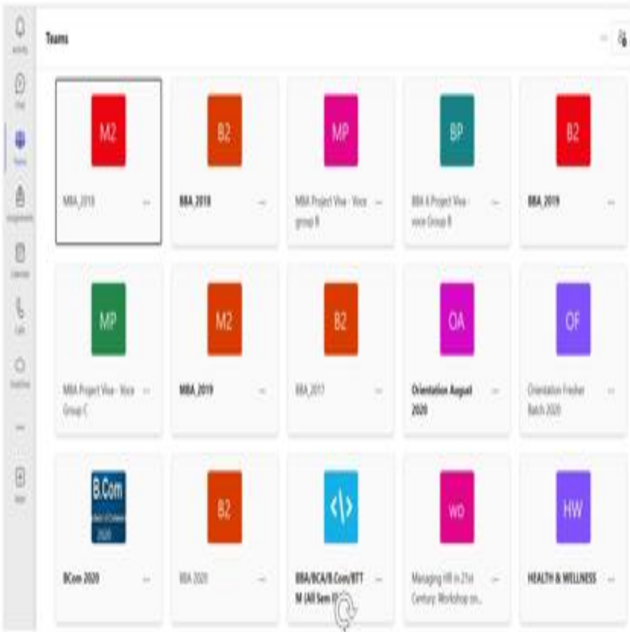
2025-26 Membership Certificate

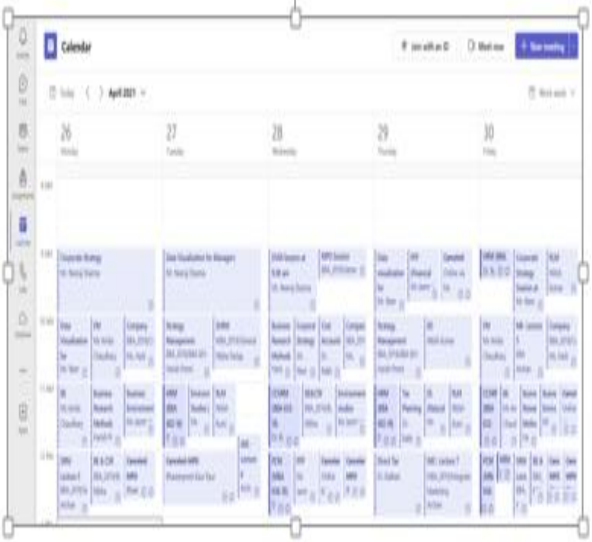
Membership Certificate of DELNET (A Platform for E Learning Material)

LEARNING MANAGEMENT SYSTEM

MS TEAMS







Bill for Microsoft Agreement

(2024)

TAX INVOICE

Kamtron Systems Pvt. Ltd.
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

Invoice No. SW/S/23-24/379	Dated 30-Jan-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References
Buyer's Order No. GJIMT/409617/23	Dated 4-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Chandigarh, Mohali
Terms of Delivery	

Consignee (Ship to)
Gian Jyoti Instt. of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Instt. of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Office 365 for Faculty & WinEdu Upgrade 1Y**	997331	**30 Nos.**	2,650.00	Nos.		**79,500.00**
2	**Ms WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc**	997331	**1 Nos.**	4,180.00	Nos.		**4,180.00**
3	**M365 App for Ent for Students** *For 1 Year Complementary*	997331	**600 Nos.**				
4	**Intune Open Alng Sub OLV E 1M Academic AP Student Benefit Renewal (12 Months)**	997331	**600 Nos.**				
5	**O365 A1 Edu Open Faculty Alng Sub OLV E 1M Acad AP** *for 1 year Complementary*	997331	**30 Nos.**				
6	**O365 A1 Edu Open Student Alng Sub OLV NL 1M Acad** *for 1 year Complementary*	997331	**600 Nos.**				
7	**AzureActv Drctry Bsc Open 1Mth Acdmc AP Faculty (12 Months)** *for 1 year Complementary*	997331	**30 Nos.**				

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SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 30th Jan, 2024(Pg-1)

TAX INVOICE(Page 2)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No. **SW/S/23-24/379**	Dated **30-Jan-24**
	Delivery Note	Mode/Terms of Payment **100% Advance**
	Reference No. & Date.	Other References
	Buyer's Order No. **GJIMT/409617/23**	Dated **4-Jan-24**
Consignee (Ship to) **Gian Jyoti Instt. of Management & Technology** Phase- 2, Sector-54 Mohali, Chandigarh - 160055 State Name : Chandigarh, Code : 04	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Chandigarh, Mohali**
Buyer (Bill to) **Gian Jyoti Instt. of Management & Technology** Phase- 2, Sector-54 Mohali, Chandigarh - 160055 State Name : Chandigarh, Code : 04	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	**Azure Active Directory Basic Open Sub OLV NL 1M Acad Student** *for 1 year Complementary*	998313	**600 Nos.**				
							83,680.00
	IGST Output @ 18%			18	%		**15,062.40**
	Total		**2,491 Nos.**				**₹ 98,742.40**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Eight Thousand Seven Hundred Forty Two and Forty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331 998313	83,680.00	18% 18%	15,062.40	15,062.40
Total	**83,680.00**		**15,062.40**	**15,062.40**

Tax Amount (in words) : **INR Fifteen Thousand Sixty Two and Forty paise Only**

Remarks:
Being PI no- KSPL/PI/23-24/379

Company's PAN : **AAACK5359F**

Declaration

No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt- 13.06.2012
(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details
Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for Kamtron Systems Pvt. Ltd.

Kavita Singhal

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 30th Jan, 2024(Pg-2)

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt Ltd (2024-25)
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

Invoice No. **SW/S/24-25/356**	Dated **7-Jan-25**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **Nil**	Dated **17-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mohali (Chandigarh)**
Terms of Delivery	

Consignee (Ship to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Office 365 for Faculty & WinEdu Upgrade 1Y**	997331	**30 Nos.**	2,862.00	Nos.		**85,860.00**
2	**Ms WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc** *AP CoreLic*	997331	**1 Nos.**	5,055.00	Nos.		**5,055.00**
3	**M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acdmc Student Use Benefit**	997331	**600 Nos.**				
4	**Intune Open Alng Sub OLV E 1M Academic AP Student Benefit Renewal (12 Months)**	997331	**600 Nos.**				
5	**MS O365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth** *Acdmc AP*	997331	**30 Nos.**				
6	**MS O365EDUA1OpnSTU ShrdSvr ALNG SubsVL OLV NL 1Mth** *Acdmc Stdnt*	997331	**600 Nos.**				
7	**MS Azure Actv Drctry Bsc Open ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty**	997331	**30 Nos.**				
8	**AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt** *1Mth Acdmc Stdnt*	997331	**600 Nos.**				
							90,915.00

continued to page number 2

This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 07th Jan, 2025(Pg-1)

Kamtron Systems Pvt Ltd (2024-25)
402, Eros Apartment,
56, Nehru Place,
New Delhi - 110019
UAM No. DL08E0028165
GSTIN/UIN: 07AAACK5359F1ZK
State Name : Delhi, Code : 07
CIN: U30007DL1996PTC080821
E-Mail : accounts@kamtrononline.com

TAX INVOICE(Page 2) *(ORIGINAL FOR RECIPIENT)*

Invoice No. **SW/S/24-25/356**	Dated **7-Jan-25**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **Nil**	Dated **17-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mohali (Chandigarh)**
Terms of Delivery	

Consignee (Ship to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Buyer (Bill to)
Gian Jyoti Institute of Management & Technology
Phase- 2, Sector-54
Mohali,
Chandigarh - 160055
State Name : Chandigarh, Code : 04

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***Discount Allowed Before GST***	997331					(-)2,915.00
	IGST Output @ 18%			18	%		15,840.00
	Total		2,491 Nos.				**₹ 1,03,840.00**

Amount Chargeable (in words) E. & O.E
INR One Lakh Three Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	88,000.00	18%	15,840.00	15,840.00
Total	**88,000.00**		**15,840.00**	**15,840.00**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Forty Only**
Company's PAN : **AAACK5359F**

Declaration
No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt- 13.06.2012
(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details
A/c Holder's Name : **Kamtron Systems Pvt. Ltd.**
Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
SWIFT Code :

for Kamtron Systems Pvt Ltd (2024-25)
Kavita Singhal
Authorised Signatory

This is a Computer Generated Invoice

Microsoft Agreement Bill by Kamtron Systems Pvt. Ltd. Dated 07th Jan, 2025(Pg-2)