

4.3.1.	<i>Institution frequently updates its IT facilities including Wi-Fi</i>	
QIM	<i>Describe IT facilities including Wi-Fi with date and nature of updating within a maximum of 200 words</i> <i>File Description</i> <i>• Upload any additional information</i> <i>• Paste link for additional information</i>	

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	<u>VIEW</u>
2	LIST OF SERVERS WITH CONFIGURATION	<u>VIEW</u>
3	LIST OF COMPUTER LABS WITH IMAGE LINKS	<u>VIEW</u>
4	MAJOR LOCATIONS OF CCTVS	<u>VIEW</u>
5	INTERNET BILLS OF RECENT ACADEMIC YEAR	<u>VIEW</u>
6	E-SERVICES	<u>VIEW</u>

SERVER ROOM



<u>List of Servers with Configuration</u>	
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	<u>IMAGE COMPUTER LAB1</u>
2	Language Lab	40	<u>IMAGE COMPUTER LAB2</u>
3	Computer Lab 3	60	<u>IMAGE COMPUTER LAB3</u>
4	Computer Lab 4	60	<u>IMAGE COMPUTER LAB4</u>
5	Computer Lab 5	34	<u>IMAGE COMPUTER LAB5</u>
6	Computer Lab 6	26	<u>IMAGE COMPUTER LAB6</u>
Digital Library		10	<u>IMAGE LIBRARY</u>

COMPUTER LAB-1



LANGUAGE LAB



COMPUTER LAB-3



COMPUTER LAB-4



COMPUTER LAB-5



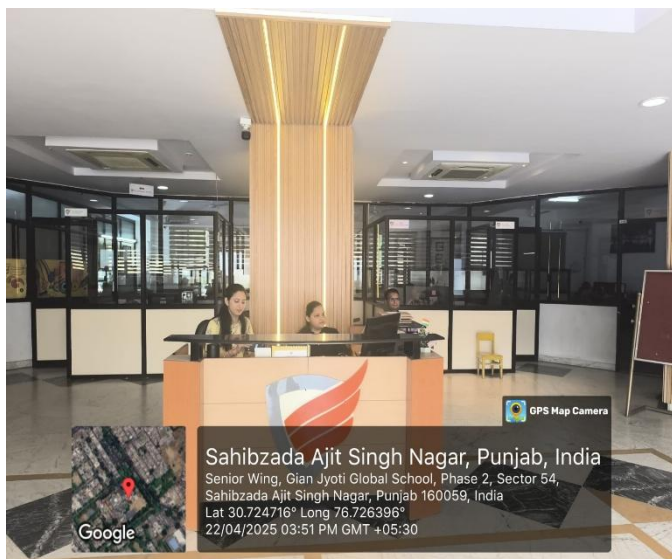
COMPUTER LAB-6



DIGITAL LIBRARY



MAJOR LOCATIONS OF CCTVS



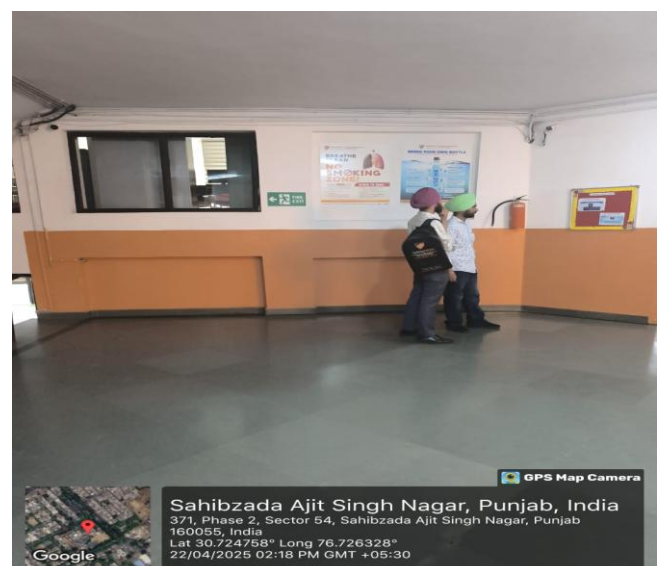
Reception Area



Entrance Area

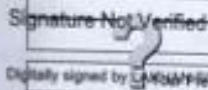


Cafeteria



Corridors

INTERNET BILLS FOR AY 2024-2025

TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
GST No - 05AABCT2867122, SAC Code - 999422, State Code - 03, State Name: Punjab/PAN NO - AABCT2867122, CIN - L00000AH1540PLC09174			
ACCOUNT NO	SNG000000000181727	INVOICE NO	PUN15000142227
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Apr-2024
UNIT (CONNE)	GIAN JYOTI INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, 5th FLOOR, PHASE-2, 5th AREA, Mohali, Punjab, India, 160055	DUE DATE	15-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	02062020
UNIT (CONNE)	GIAN JYOTI INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, 5th FLOOR, PHASE-2, 5th AREA, Mohali, Punjab, India, 160055	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	
SGST @ 9%		450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00	
Digitally signed by  L. Singh		Outstanding Balance In (Inr)	
		0.00	
IMPORTANT: - Tax not payable under RCM. - All payments received 90 days of the month have been accounted in the After 30th shall be accounted in the next bill. - If any discrepancy on invoice please be informed on E-mail Accounts@connectbroadband.com within 10 days from the date of invoice. - Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk. Therefore please avoid making any cash payments. - Remittance through RTGS/NEFT/Fund Transfer. Our Bank Details: ICICI Bank Limited Account No-0021100000000000, IFSC Code-ICIL0000000000 Branch: SCF 58, Phase 352, Mohali, Punjab, 160055 PLEASE ATTACH THIS SLIP ALONGWITH CHECK.			
SNG000000000181727 GIAN JYOTI EDUCATIONAL SOCIETY UNIT (CONNE) # GIAN JYOTI INSTITUTE OF MANAGEMENT		INVOICE NO PUN15000142227 AMOUNT (Rs.) 5,900.00 DUE DATE 15-Apr-2024	

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :
HT2503I000121714
Ship To State Code : 03

20001761579
Place of Supply : Punjab

airtel

Relationship number 20001761579
Bill number HT2503I000121714
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

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S
Head - Experience Operations (VP)

Bill number HT2503I000121714

Relationship number 20001761579

Amount due 8,374.56

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.FLB@mairtel



Scan & pay via any UPI App
Powered by **airtel**

Page 1 of 1

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



Connectivity Services

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

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

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



ITIN: 03AABCI6363G1ZT PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Ice-101, Saffron, Nr. Centre Point, Panchwati 5
Sta, 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

TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECEIPT	
QUADRANT TELEVENTURES LIMITED B-11, Industrial Area, Phase 7, DDA Ektara (MNH), 160055 Tel: 009096 198, Fax: 009096 GST No: 03AACT2887C22, SAC Code 999999, State Code: 03, State Name: Punjab/PAN NO: AAAC7286C1, CIN: 330000AA1004PLC190004			
ACCOUNT NO	SH0000000000101727	INVOICE NO	PUN18000143587
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-May-2024
UNIT CODE	GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY, SAS NAGAR, PHASE-2, 2ND AREA, Mohali, Punjab, India, 160055	DUE DATE	18-May-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	01-May-2024
PLACE OF SUPPLY	PUNJAB	INVOICE TO	31-May-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2023
UNIT CODE	GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY, SAS NAGAR, PHASE-2, 2ND AREA, Mohali, Punjab, India, 160055	PAN NUMBER	AAAAG3877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
		AMOUNT (Rs.)	
ONE TIME CHARGES :		1.00	
CURRENT PERIOD CHARGES		5,008.00	
TAXABLE VALUE		5,008.00	
CGST @ 9%		450.72	
SGST @ 9%		450.72	
TOTAL CURRENT PERIOD CHARGES		5,909.44	
Digitally signed by <u>ANIL KUMAR</u> Outstanding Balance In (INR)		5909.44	
IMPORTANT: 1. Tax not payable under HSN. 2. All payments received 10th 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 informed on E-mail billing@connectbroadband.org 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/and Transfer: Can Bank Details: CIB Bank Limited Account No: 0281020000000000, IFSC Code: CIBL0000000 Branch: CIB, Phase 35, Mohali, Punjab, 160055. PLEASE ATTACH THIS SLIP ALONG WITH DD/CHEQ.			
SH0000000000101727 GIAN JYOTI EDUCATIONAL SOCIETY UNIT CODE: GIAN JYOTI INSTITUTE OF MANAGEMENT		INVOICE NO: PUN18000143587 AMOUNT (Rs.): 5,909.44 DUE DATE: 18-May-2024	

FIXEDLINE AND BROADBAND SERVICES
Original Copy for Recipient - Tax Invoice

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

HT25031000515962
Ship To State Code : 03

7040849615
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 / बिगि तक भुगतान करें 12-Jun-2024
Credit limit / क्रेडिट लिमिट 15000.00
Security deposit / सिक्योरिटी डिपोजिट 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	943.00
12-Jun-2024	=
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

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For Bharti Airtel Limited

S. Vasim Unissa
Vasim Unissa S
Head - Experience Operations (VP)

Pay 52

Fixedline number 01724626808
Amount due 943.00
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

Bill number HT25031000515962
Relationship number 7040849615

BHARTI AIRTEL
Send payment to
7040849615.FLB@airtel
Scan & pay via any UPI App
Powered by **airtel**
Page 1 of 2

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



Connectivity Services

Jio DIGITAL LIFE

Original for Recipient

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

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

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

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



ITIN: 03AABIC6363G1ZT PAN: AABIC6363G

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

TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
GST No: 03AABCT2862R1ZZ, SAC Code: 998422, State Code: 03, State Name: Punjab, PAN NO: AABCT2862R, CIN: L00000MH10MPLC197474			
ACCOUNT NO	SNG000000000181727	INVOICE NO	PUN18000145345
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Jun-2024
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	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 (INR)	
ONE TIME CHARGES :			
CURRENT PERIOD CHARGES			
TAXABLE VALUE			
		CGST @ 9%	450.00
Validity unknown		SGST @ 9%	450.00
TOTAL CURRENT PERIOD CHARGES			
Digitally signed by LAKHAMP SINGH			
Outstanding Balance In (Inr)			

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.

Handwritten signature: H Singh



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

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark:
HT2503000717726 20001761579
Ship To State Code : GG Place of Supply : Punjab

Relationship number 20001761579
Bill number HT2503000717726
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 9630096300 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	0.369.84
Payments	- 0.369.74
This month's charges	+ 0.369.74
Amount due till	
01-Jul-2024	= 0.369.84
Amount due after	
01-Jul-2024	= 0.567.37

THIS MONTH'S CHARGES

	amount(₹)
Rentals	7,093.00
Taxes	1,276.74

Total (₹) 0,369.74

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

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For Shared Airtel Limited

S. Kishan Sharma

Vasim Ullah B
Head - Experience Operations (VP)



Bill number HT2503000717726

Relationship number 20001761579

Amount due 0.369.84

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

UPI

Send payment to
20001761579@airtel



Scan & pay via any UPI App.
Powered by **airtel**

Page 2 of 2

TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
B - 71, Industrial Area, Phase 2, SAS Nagar (Mohali) 160055, Tel: 5055560, 1560, Fax: 5091920			
GST No: 03AABCT2862R122, 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		INVOICE DATE 02-Jul-2024	
UNIT (COMM) # GIAN JYOTI INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059		DUE DATE 16-Jul-2024	
GSTIN NO NA		BILLING CYCLE Monthly	
STATE CODE NA		INVOICE PERIOD	
STATE NAME NA		INVOICE FROM 01-Jul-2024	
PLACE OF SUPPLY PUNJAB		INVOICE TO 31-Jul-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 NA		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	
		SGST @ 9% 450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00	
Digitally signed by LAKHDEEP SINGH		Outstanding Balance In (Inr) 0.00	
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.			
SNG000000000181727 GIAN JYOTI EDUCATIONAL SOCIETY UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		INVOICE NO PUN18000148082 AMOUNT (Rs.) 5,900.00 DUE DATE 16-Jul-2024	

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark:
HT2503001002357 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number 20001761579
Bill number HT2503001002357
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 UPDATEMAILFL «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 bill	
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

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For Bharat Airtel Limited

S. Vasanth Kumar

Vasanth Kumar S.
Head - Experience Operations (VP)



Bill number HT2503001002357

Relationship number 20001761579

Amount due ₹ 8,369.84

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Signature & stamp

Send payment to
20001761579@airtel



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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



11/8/24

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

GST No: 03AABCT2862R1ZZ, SAC Code: 998422, State Code: 03, State Name: Punjab, PAN NO: AABCT2862R, CIN: L00000MH19MRPLC197474

ACCOUNT NO SNG000000000181727		INVOICE NO PUN18000149623	
SHIP TO GIAN JYOTI EDUCATIONAL SOCIETY		INVOICE DATE 02-Aug-2024	
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059		DUE DATE 16-Aug-2024	
GSTIN NO		BILLING CYCLE Monthly	
STATE CODE NA		INVOICE PERIOD	
STATE NAME NA		INVOICE FROM 01-Aug-2024	
PLACE OF SUPPLY PUNJAB		INVOICE TO 31-Aug-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
SGST @ 9%	450.00
TOTAL CURRENT PERIOD CHARGES	5,900.00
Digitally signed by LAKHVI PANGH	0.00

Signature Not Verified

Digitally signed by **LAKHVI PANGH** on 11/08/24

IMPORTANT:

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

Handwritten: Paid



SNG000000000181727		INVOICE NO PUN1800014	
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.) 5,900.00	
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059		DUE DATE 16-Aug-2024	

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark:
HT2503001295366 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number 20001761579
Bill number HT2503001295366
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 UPDATEMAILFL <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 bill	
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 Eighty Nine Rupees and Seventy Four Paise Only

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For Bharat Airtel Limited

S. Vinod Kumar

Vinod Kumar S.
Head - Experience Operations (VP)



Bill number HT2503001295366

Relationship number 20001761579

Amount due ₹ 8,369.84

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



Send payment to
20001761579@airtel



Scan & pay via any UPI App.
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TAX INVOICE		CONNECT BROADBAND 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	INVOICE NO	PUN18000151282
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Sep-2024
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	DUE DATE	16-Sep-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Sep-2024	30-Sep-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
SGST @ 9%			450.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Digitally signed by LAKHAR PUNJAB			0.00
Outstanding Balance In (Inr)			0.00
Handwritten: <i>Net amt. to be paid = 5400</i>			
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.			
SNG000000000181727		INVOICE NO	PUN18000151282
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	16-Sep-2024

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark:
HT2503001589853 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number 20001761579
Bill number HT2503001589853
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 9630096300 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

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For Bharat Airtel Limited

S. Vishnu Varma

Vishnu Varma S
Head - Experience Operations (VP)



Bill number HT2503001589853

Relationship number 20001761579

Amount due 16,937.12

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

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Signature & stamp



AICTE Approved IKGPTU Affiliated | Phase 2, Mohali, Sector 54, Chandigarh 160055 | www.gjimt.ac.in

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	PUN18000154561
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Oct-2024
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059		DUE DATE	16-Oct-2024
GSTIN NO	NA	BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	PUNJAB	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Oct-2024	31-Oct-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	NA	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
SGST @ 9%	450.00
TOTAL CURRENT PERIOD CHARGES	5,900.00
Digitally signed by AKHIL SINGH	0.00

Handwritten notes:
Total 5900/-
Less 10% @ 500/-
Net amt. 5400/-
5710/-

Signature valid
✓

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.

Handwritten: Pay 5710/-

QR Code

SNG000000000181727	INVOICE NO	PUN18000154561
GIAN JYOTI EDUCATIONAL SOCIETY	AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,	DUE DATE	16-Oct-2024

FIXEDLINE AND BROADBAND SERVICES

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GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark:
HT2503001830494 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number 20001761579
Bill number HT2503001830494
Bill date 12-Oct-2024
Bill period 11-Sep-2024 to 30-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

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For Bharat Airtel Limited

S. Vinod Kumar

Vinod Kumar S
Head - Experience Operations (VP)



Bill number HT2503001830494

Relationship number 20001761579

Amount due 25,706.58

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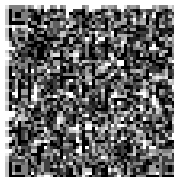
Signature & stamp



Send payment to
20001761579@airtel



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Account Number	:	000000000000
Q&T Bill Number	:	000000000000000000
Document Number	:	001000000000
Invoice Date	:	01-Nov-2024
Due Date	:	03-Nov-2024
Security Deposit	:	\$ 20,000.00

Place of Sampling: El Estero

G&T Registration Number: Not Available
Organisation (PAM): AAAAG6677C
PO Number: Not Available

Connectivity Services

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

Further information on any of the above can be obtained from:

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Change (₹)	Total Gross (₹)
-5,998.10	0.00	0.00	-6,923.67	-6,232.60	-923.27

	Amount (€)
1 Periodic Charges	0,000.00
2 Usage Charges	
OE-Net / Premium / SD & RV-Coding	00.00
SMS	0.00
EG DATA/WF	0.00
EG DATA	0.00
WIFI	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Debit(s) / Credit / Debt	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	0,110.00
8 Taxes	
COBT (0%)	00.00
COBT (6%)	00.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Refunded	0.00
12 Values	0.00
-Current Month Charges (Total 10+11+12)	0,000.00

Payment Options



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additional benefits.

1. *Journal of the American Medical Association*, 1997; 278: 1039-1044.



100

DOI: 10.1002/for

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Journal of Management Inquiry

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

The register still serves (private) business, and smallholders on the home page and click on President for customers of looking for credit card

QUESTIONS: 1. How does the author use the word "faded" in the first paragraph?



John B. Frow

[illegible]

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Registred Office: Padmanabha Jha Industries Limited
Office-101, Kallian, Mahadeo Road, Parvathipuram
Basta, Andhra Pradesh, India-515008, Guntur,
India-515008, India
India-515008, India

Head Office: Bellary, Jin Induscon, Limited
C-125, Ground & First Floor,
Industrial Area,
Phase - II,
Mumbai 400075, India

Chief Registered Officer
San Diego
C-138 Phoenix Industrial Forest Plant
Phoenix, 16007, Illinois

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :
HT2503001918175
Shop To State Code : 03
Place of Supply : Punjab

Relationship number 20001761579
Bill number HT2503001918175
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 UPDTEEMAILRL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650066500 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	= 8,567.27

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

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For Bharti Airtel Limited

S. Srinivasan

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Amount due 8,369.74
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Signature & stamp

Bill number HT2503001918175

Relationship number 20001761579

Send payment to
20001761579@airtel



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Page 1 of 8

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



Connectivity Services

Jio DIGITAL LIFE

Original for Recipient

Account Number : 900050370134

GST Bill Number : C03E242500066658

Document Number : 521500230067

Invoice Date : 01-Nov-2024

Due Date : 03-Nov-2024

Security Deposit : ₹ 29,000.00

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 (₹)
-5,995.18	0.00	0.00	-6,833.67	6,000.40	-933.27

	Amount(₹)
1 Periodic Charges	5,080.00
2 Usage Charges	
DT-Net / Premium / ISD & IR Calling	30.00
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	5,110.00
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)	6,000.40

Payment Options

JioPay

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*Details under Important Information JioPay

JioAutoPay

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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 auto-pay 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 980090000370134, IFSC Code ICIC000104



QSTRN: 00AAIC000012T PAN: ANBC0000G

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B-71, Subsector 40A, Phase 1, SAS Nagar (Mohali) 160055 Tel: 01823881100 Fax: 01823881101

GET No: 29ABCT2809102, SAC Code 985402, State Code: 03, State Name: Punjab, PAN NO: AAABCT2809, CIN: L29000PB1999PLC181414

ACCOUNT NO	5NAG000000000181727	INVOICE NO	PUN18000156039
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Dec-2024
SHIP TO (GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY, SAS NAGAR, PHASE 2, IND AREA, Mohali, Punjab, India, 160055)		DUE DATE	16-Dec-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	01-Dec-2024
PLACE OF SUPPLY	PUNJAB	INVOICE TO	31-Dec-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
SHIP TO (GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY, SAS NAGAR, PHASE 2, IND AREA, Mohali, Punjab, India, 160055)		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
SGST @ 9%	450.00
TOTAL CURRENT PERIOD CHARGES	5,900.00
Your Previous Outstanding Balance in (Rs)	0.00

Handwritten notes: Total 5900/-, Add 10% GST, 5900/-

IMPORTANT:

1. Tax not payable under RCM.
2. All payments received 10 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 informed on E-mail: Dispute@quadrant.in 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 is not Transfer.

Our Bank Details (PBI Bank Limited)
Account No: 0001000000000000, PSC Code: 0000000000
Branch: 001 00, Phase 2B, Mohali, Punjab, 160055
PLEASE ATTACH THIS SLIP ALONGWITH DEBIT CARD

Handwritten signatures: Raj, Raj, Raj, Raj



INVOICE NO	PUN18000156039
AMOUNT (Rs.)	5,900.00
DUE DATE	16-Dec-2024

FIXEDLINE AND BROADBAND SERVICES

GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAKI MARG
MOHALI PUNJAB
Pincode: 160055
Landline: 0172-3030800
HT23C08021859999
Ship To (State Code) : 031 Place of Supply : Punjab

Retel (or Ship) number: 30001761578
 Bill number: HT23C08021859999
 Bill date: 31-Dec-2024
 Bill period: 13-Nov-2023 to 30-Dec-2024
Pay by date: 31-Dec-2024
 Credit limit: 0.00
 Security deposit: 0.00
 Alter (or) mobile no: 98140176152

Email ID: gji@ggi.ac.in | To update your email ID, SMS UPDATERMAILPL. (your email ID) +373 code + Pincode (ex: 160055) from your registered Airtel/mobile no. to 9820088000 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	0,368.74
Payments	= 0,368.74
This month's charges	= 0,368.74
Amount due-Bill	
31-Dec-2024	= 0,368.74
Amount due after	
31-Dec-2024	= 0,000.00

THIS MONTH'S CHARGES

	Amount (₹)
Base fee	7,000.00
Taxes	1,278.74
Total (₹)	8,368.74

Total (plus Provision/Interconnect Chg. New Regn and Security Fee Provision)

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Rakesh Arora
Head - Operations Operations (A/P)



Amount due: 0,368.74

Bill number: HT23C08021859999

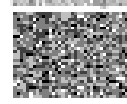
Retel (or) Ship number: 30001761578

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(Page 1 of 8)

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



Connectivity Services

Original for Recipient

Account Number : 900050370134

GST Bill Number : C03E24290067247

Document Number : 530500238748

Invoice Date : 01-Dec-2024

Due Date : 03-Dec-2024

Security Deposit : ₹ 29,000.00

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	5,093.00
2 Usage Charges	
DE-Net / Premium / ISD & IR Calling	1.00
SMS	0.00
4G DATA/WIFI	65.79
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	5,164.79
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
ACHN - (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 auto-pay of invoice by credit card.

JioDigiPay
Software Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jioconnectcenter.in

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/c Code 980090000370134, IFSC Code ICIC0001008



GSTIN: 03AAIC080012T PAN: AABC0800G

TAX INVOICE
QUADRANT TELEVENTURES LIMITED

GST No: 02ABCT0196732, SAC Code: 998402, State Code: 02, State Name: Punjab, Pan No: AAAC12982R, CIN: L28990PB1901191901

ACCOUNT NO: SNG000000000181727

SHP TO: GIAN JYOTI EDUCATIONAL SOCIETY
UNIT (COMM) # GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY
SAS NAGAR, PHASE-2, MOHALI AREA, Mohali, Punjab, India, 160009

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

INVOICE NO: PUN18000185122
INVOICE DATE: 02-Jan-2025
DUE DATE: 15-Jan-2025
BILLING CYCLE: Monthly
INVOICE PERIOD:
INVOICE FROM: 01-Jan-2025
INVOICE TO: 31-Jan-2025

BILL TO: GIAN JYOTI EDUCATIONAL SOCIETY
UNIT (COMM) # GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY
SAS NAGAR, PHASE-2, MOHALI AREA, Mohali, Punjab, India, 160009

GSTIN NO:
STATE CODE: NA
STATE NAME: PUNJAB

PO NO: 0256/2020
PAN NUMBER: AAAAG0877C
CUSTOMER ID:
BANDWIDTH: 4 Mbps
SERVICE AREA: LL

	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
TOTAL CURRENT PERIOD CHARGES	5,900.00
Your Previous Outstanding Balance in (Rs)	0.00

Handwritten notes:
Total 5900/-
Due To 5000/-
CGST 450/-
SGST 450/-

IMPORTANT:

- Tax not payable under RCM.
- All payments received 60 days of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any discrepancy on invoice please be informed on Email: discrepancy@quadrantteleventures.com within 10 days from the date of invoice.
- Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT if Fund Transfer.
Our Bank Details: KBL Bank Limited
Account No: 0020102000000000, IFSC Code: KBL0000000
Branch: SCF 3A, Phase 302, Mohali, Punjab, 160009
PLEASE ATTACH THIS SLIP ALONG WITH DD/CHEQ.

Handwritten signatures:
P. Singh
P. Singh
S. Singh

QR CODE

SNG000000000181727	INVOICE NO	PUN18000185122
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

Original Copy for Recipient - Tax Invoice



GIAN JYOTI EDUCATION SOCIETY

GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR

MOHALI PUNJAB

Mohali

Punjab

150055

Landmark:



HT26030001994231

State To State Code : 03

30000761376

Place of Supply : Punjab

Relation Mlg number:

200001761376

Bill number:

HT26030001994231

Bill date:

12-Jan-2023

Bill period:

11-Jan-2023 to 12-Jan-2023

Pay by date:

13-Jan-2023

Credit limit:

450.00

Security deposit:

0.00

Amount due via:

98,488.00

Email ID: [gjimt@gjimtg.ac.in](mailto:gjimtg@airtel.in) To update your email ID, SMS: UPDATEBILLMULF. *your email ID> <STB code> + Fixedline no.> to 121 from your registered Airtel/mobile or 16 9000090000 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	8,388.70
Payments	- 8,388.70
This month's charges	+ 8,888.00
Amount due till:	
31-Jan-2023	= 8,488.00
Amount due after:	
31-Jan-2023	= 8,821.25

THIS MONTH'S CHARGES

	Amount(₹)
Rentals	5,488.70
Taxes	988.70

Total (₹) **8,488.00**

*Total Six Thousand Four Hundred Eighty Eight Rupees and Forty Paise Only

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Bill number: HT26030001994231

Relation Mlg number: 200001761376

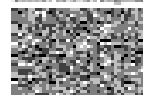
Amount due: 8,888.00

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Signature of Billing:

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Page 1 of 1

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 : AAAAG3877C
PO Number : Not Available



SHIMLIFE

Original for Recipient

Account Number : 900050370134

GST Bill Number : C03E242500104760

Document Number : 524000279389

Invoice Date : 01-Jan-2025

Due Date : 03-Jan-2025

Security Deposit : ₹ 29,000.00

Connectivity Services

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 (₹)
-6,095.81	0.00	0.00	-6,608.27	5,999.73	-808.54

	Amount(₹)
1 Periodic Charges	5,080.00
2 Usage Charges	
DR-Net / Premium / ISD & IR Calling	0.00
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	5,084.01
7 Current Taxable Charges	5,084.01
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 auto-pay of invoice by credit card.

JioDigiPay

Software 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 980090000370134, IFSC Code JCIC0000108



GSTIN: C03AEC38000127 PAN: AAEC3803G

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.

Get Registered Office:
San Nagar
C-135 Phase-vii Industrial Focal Point

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Receipt - Tax Invoice

GIAN JYOTI EDUCATION SOCIETY

GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2, SAS PUNJAB
MOHALI PUNJAB
INDIA
Pincode
160055
Landmark



HT00000000000000

00000761076

Ship To State/Code + CS

Place of Supply - Punjab

Relationship number: 00001761076
Bill number: HT00000000000000
Bill date: 01-Feb-2025
Bill period: 01-Jan-2025 to 01-Feb-2025
Pay by date: 03-Mar-2025
Credit limit: 450.00
Security deposit: 0.00
Airtel available via: 9810017612

Email ID: gjan@gjimt.ac.in To update your email ID, SMS UPDTEIDMPL - your email ID - <STB code + Fixedline no.> to 121 from your registered Airtel mobile or to 9810000000 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	₹ 5,085.00
Payments	- ₹ 5,085.00
This month's charges	+ ₹ 0,012.10
Amount due till	
03-Mar-2025	₹ 0,012.10
Amount due after	
03-Mar-2025	₹ 5,102.89

THIS MONTH'S CHARGES

	Amount (₹)
Recharge	5,085.00
Taxes	917.10

Total (₹) **8,002.10**

Total Six Thousand Twelve Rupees and Ten Paise Only

Airtel Thanks
forBusiness

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For More Airtel Limited

A. Kumar

Head/Division II
Fixed - Operations Operations (VP)



Bill number: HT00000000000000

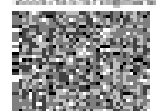
Relationship number: 00000761076

Amount due: ₹ 0,012.10

Pay online using debit/credit card, Net banking or Airtel Thanks for Business bill now airtel.in/business/thanksforbusiness/login/ This is an electronically generated statement and does not require any signature

Signature & Stamp

QR Code
Scan to pay
Scan to pay via any QR App



Powered by **Airtel Payments Bank**

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



Connectivity Services

Original for Recipient

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

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	6,000.00	-2,410.94

	Amount(₹)
1. Periodic Charges	5,000.00
2. Usage Charges	
DR-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	5,005.36
7. Current Taxable Charges	5,005.36
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. Others	0.00
Current Month Charges (7+8+9+10+11+12)	6,000.00

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 9000503000370134, IFSC Code ICIC0001000



GSTIN: CAAAC08030127 PAN: AAAC080300

AICTE Approved IKGPTU Affiliated | Phase 2, Mohali, Sector 54, Chandigarh 160055 | www.gjimt.ac.in

AICTE Approved IKGPTU Affiliated | Phase 2, Mohali, Sector 54, Chandigarh 160055 | www.gjimt.ac.in

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark:
HT250300038490 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number 20001761579
Bill number HT250300038490
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 UPDATEMAILFL <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 bill	
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

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For Bharat Airtel Limited

S. Vasim Uddin

Vasim Uddin S.
Head - Experience Operations (VP)



Bill number HT250300038490

Relationship number 20001761579

Amount due 6,012.10

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Signature & stamp

UPI
Send payment to
20001761579@airtel



Scan & pay via any UPI App
Powered by **airtel**

Student Information Page 274 for details on changes.

	Amount (\$)
1 Periodic Charges	\$,000.00
2 Usage Charges	
Off-Net / Premium / STD & PC Calling	0.00
SMS	0.00
3G DATA/WIFI	0.00
3G DATA	0.00
5G	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	\$,000.00
8 Taxes	
CGST (9%)	\$0.00
SGST (9%)	\$0.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Refunded	0.00
12 Net Total	0.00
Current Month Charges (Total) (\$/INR)	\$,000.00

Joining Pay
 Business Portal
 Pay bills using credit/debit card/online/bank transfer/MPi on www.joinbusiness.i

 NFT/PIES
 You can use NFT/PIES payments/transfers by using
 Virtual A/C Code 8000000000000000, PNC Code
 0000000000



TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920			
GST No : 03AABCT2862R12Z, SAC Code : 998422, State Code : 03, State Name : Punjab, PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474			
ACCOUNT NO	SNG000000000181727	INVOICE NO	PUN18000166396
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Apr-2025
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	DUE DATE	16-Apr-2025
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Apr-2025	30-Apr-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, 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	
SGST @ 9%		450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00	
Digitally signed by AKHIL SINGH		Outstanding Balance In (Inr)	
		0.00	
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@infoteleconnect.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-IBKL00000020 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059 PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.			
SNG000000000181727		INVOICE NO	
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	
		PUN18000166396	
		5,900.00	
		16-Apr-2025	

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :
HT1603000010379 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number 20001761579
Bill number HT2603000010379
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 email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9630096300 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	5,005.00
Taxes	917.10

Total (₹) **6,012.10**

Total : Six Thousand Twelve Rupees and Ten Paise Only

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For Bharat Airtel Limited

S. Vasim Ullah

Vasim Ullah S
Head - Expense Operations (VP)



Bill number HT2603000010379

Relationship number 20001761579

Amount due 6,012.10

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

UPI

Send payment to
20001761579@airtel



Scan & pay via any UPI App.
Powered by **airtel**

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




Connectivity Services

Original for Recipient

Account Number : 900000370134
GST Bill Number : C00E252600010091
Document Number : 552000262588
Invoice Date : 01-APR-2025
Due Date : 03-APR-2025
Security Deposit : ₹ 29,000.00

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 Changes (₹)	Total Dues (₹)
-5,995.00	0.00	0.00	-7,616.94	6,000.00	-1,616.94

	Amount(₹)
1 Periodic Charges	5,000.00
2 Usage Charges	
OT-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	5,005.50
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)	6,000.00

Payment Options

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

JioAutoPay
ACHN - (Direct Debit)
To set ACHN 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/banknew/ and scroll down on the banner page and click on Register for auto-pay of invoice by credit card.

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code 900000000370134, IFSC Code ICIC0001008



GSTIN: 03AACB000127 PAN: AAAAG0877C

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[illegible]

MOBILE SERVICES
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GIANJYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society Phase 3
Ass Nagar Mohali
Rajmargi 160055
Punjab
Landmark: N/A
PIN: Punjab
Email ID: gjimt@gjimt.ac.in

Relationship Number: 1-5600134732232
Bill Number: MF2503000569327
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: 03AAAC0677C1Z9

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	2,546.94

THIS MONTH'S CHARGES

	amount(₹)
Monthly rental	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

Imagine paying just one bill like this. **BLACK**
Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.
Download Airtel Thanks App

For Shree Airtel Limited
S. Kumar Sharma
Vice President
Head - Experience Operations (VP)

IRN Code: 914086f1512a308064990691a2a624ca86618dcb9b-dac82ea97238d9a370eae9

YOUR PAYMENT OPTIONS

For invoice based payment posting, please reach out to your Relationship Manager or write to airtel@airtel.in

Direct Pay: <https://www.airtel.in/business/thanksto/business/login/>
GST/RTGS: Bank A/c No: Airtel11SP9DFTSLAW5 PSC Code: CIT0000004 Bank Name: CBI Bank
Beneficiary A/c Name: Shree Airtel Limited
PAN: AAACB38945 GST Reg No: 03AAACB38945Z4 State Code: 03

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-5600134732232". Please write bill number and amount (writing 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 A/c: 623030525 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			

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) A/c 0004018333416 18-Feb-25 13,570.00 Inter Bank Transfer		
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



2024-25 Membership Certificate



2025-26 Membership Certificate

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

LEARNING MANAGEMENT SYSTEM

MS TEAMS

The screenshot displays the MS Teams interface with three main sections:

- Assignments:** A list of upcoming assignments on the left sidebar, including:
 - Internship Presentation (Due at 11:59 PM, MBA_2022)
 - Assignment 1-Marketing Management (Due at 11:59 PM, BBA_2020)
 - Assignment 1-CONSUMER BEHAVIOR(MARKETING) (Due at 11:59 PM, BBA_2019)
 - PCOM (BBA 304) Assignment 1 (Due at 11:59 PM)
- Teams Grid:** A central grid of course cards, each with a colored icon and text:
 - M2, B2, MP, BP, B2
 - M2, B2, B2, OA, OF
 - B.Com, B2, BBA/BCA/B Com/BTT, WO, HW
- Calendar:** A calendar view on the right showing dates from 26 to 30. The calendar includes various events and tasks, such as "Dependence Strategy", "Case Studies for Managers", and "Marketing Research".

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

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 Acadm	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 Acadm AP Faculty (12 Months) for 1 year Complementary	997331	30 Nos.				

continued to page number 2

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. DL08ED028165 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	
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				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			
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		Amount	Total Tax Amount	
997331		83,680.00	18%		15,062.40	15,062.40	
998313			18%				
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(13742790006291) A/c No. : 13742790006291 Branch & IFS Code : NEHRU PLACE & HDFC0001374			
				for Kamtron Systems Pvt. Ltd. Kavita Singh Authorized 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)

Kamtron Systems Pvt Ltd (2024-25)		TAX INVOICE		(ORIGINAL FOR RECIPIENT)			
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)

TAX INVOICE (Page 2) (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

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

Invoice No. **SW/S/24-25/356**
Delivery Note
Reference No. & Date.
Buyer's Order No. **Nil**
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **7-Jan-25**
Mode/Terms of Payment
100% Advance
Other References
Dated **17-Dec-24**
Delivery Note Date
Destination
Mohali (Chandigarh)

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) **INR One Lakh Three Thousand Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	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)