4.3.3. ***Bandwidth of internet connection in the Institution***
QnM ***Options:***
A. ≥ 50MBPS
B. 30 - 50MBPS
C. 10 - 30MBPS
D. 10 - 5MBPS
E. < 5MBPS
Data Requirement:
· Available internet band width
File Description
· Upload any additional Information
· Details of available bandwidth of internet connection in the Institution
(Note: Data template is not applicable to this metric)

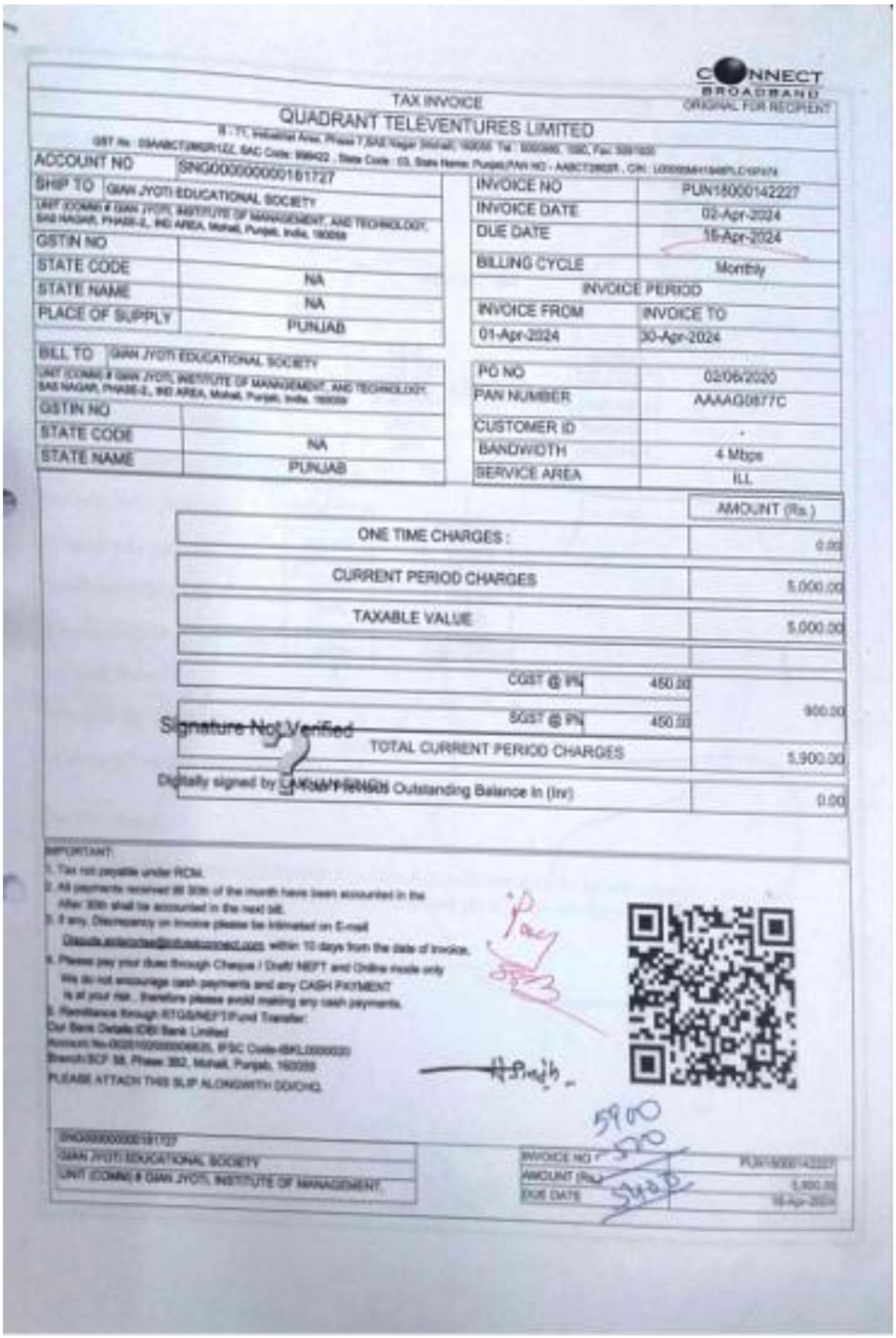
Answer: Option A. ≥ ***50MBPS***

Internet Connectivity is powered by dual **2Gbps** broadband links from JIO and AIRTEL, along with 4Mbps leased lines from Connect.

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 10:22:08 +05'30'

INTERNET BILLS FOR AY 2024-2025



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 : 03, State Name: Punjab, PAN NO - [illegible], CIN : [illegible]

ACCOUNT NO	SNG000000000161727
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2,, IND AREA, Mohali, Punjab, India, [illegible]
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, [illegible]
GSTIN NO	
STATE CODE	NA
STATE NAME	PUNJAB

INVOICE NO	PUN1800014227
INVOICE DATE	02-Apr-2024
DUE DATE	16-Apr-2024
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Apr-2024	30-Apr-2024
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
Total Previous Outstanding Balance In (Inr)			0.00

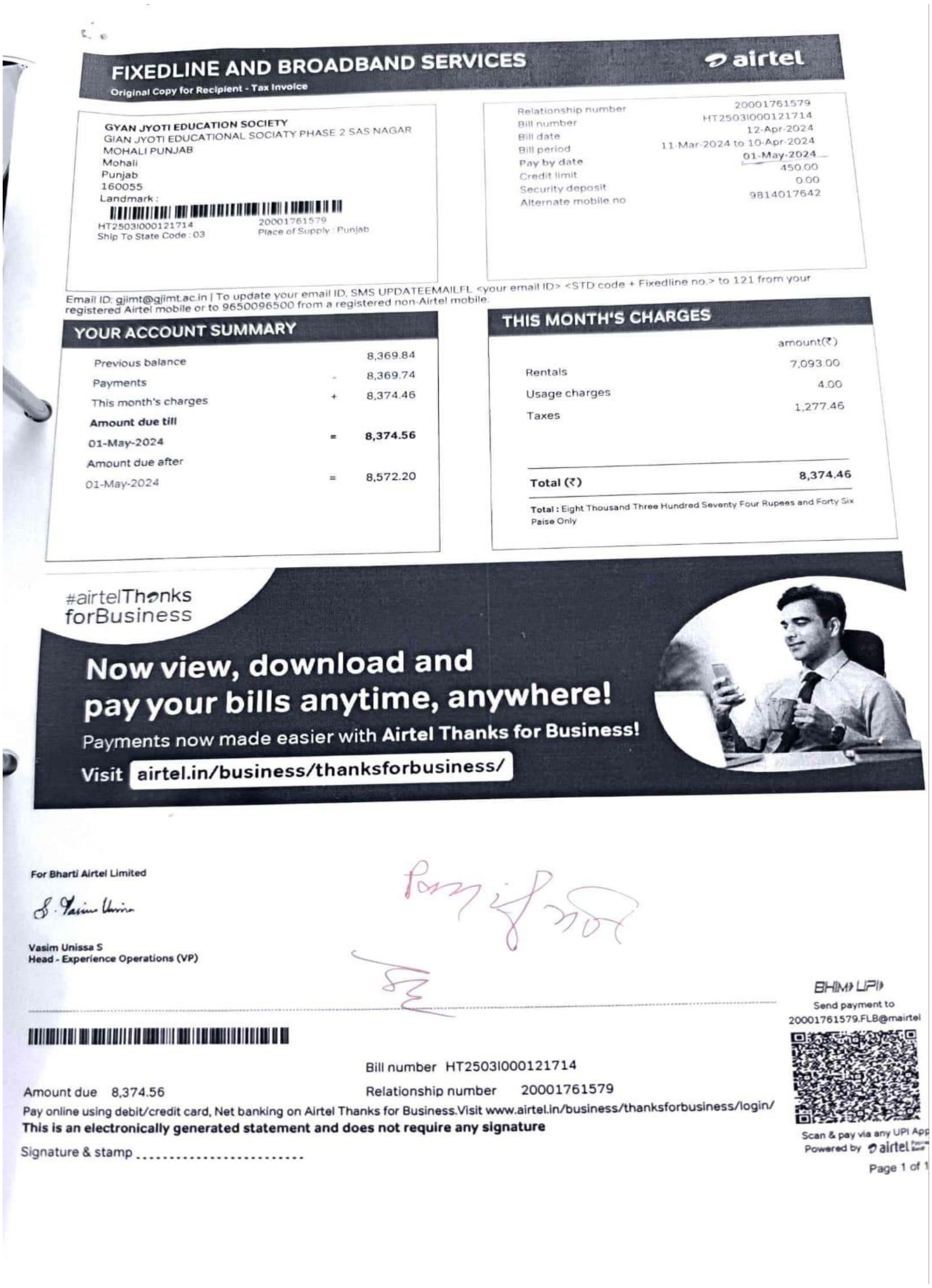
Signature Not Verified
Digitally signed by [illegible]

IMPORTANT:
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the [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 IDBI Bank Limited
Account No-[illegible], IFSC Code-[illegible]
Branch SCF 58, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

5900
590
5310

SNG000000000161727	
GIAN JYOTI EDUCATIONAL SOCIETY	
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,	

INVOICE NO	PUN1800014227
AMOUNT (Rs.)	5,900.00
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 :

HT2503I000121714
Ship To State Code : 03

20001761579
Place of Supply : Punjab

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

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S
Head - Experience Operations (VP)

Bill number HT2503I000121714

Amount due 8,374.56

Relationship number 20001761579

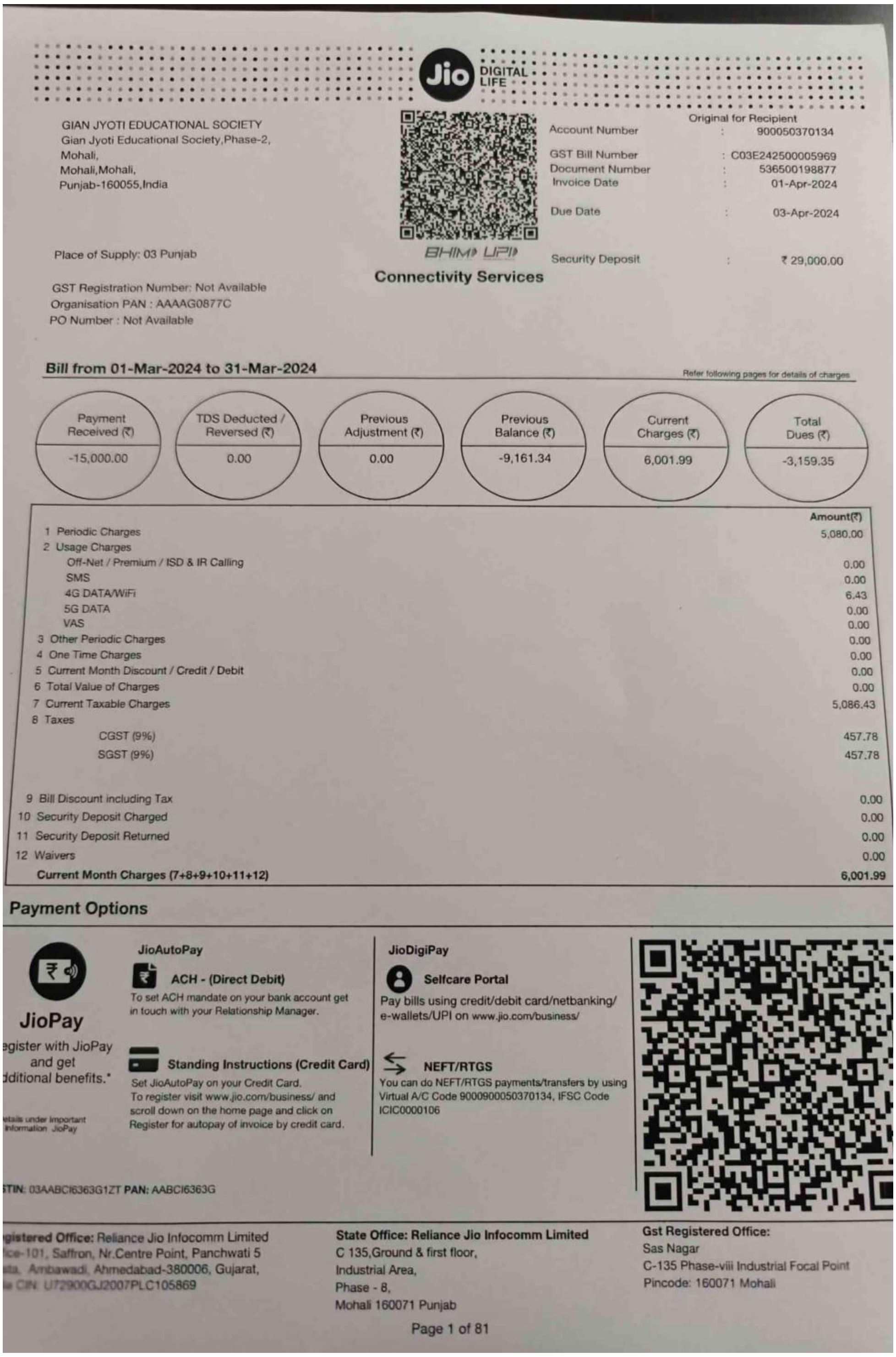
Pay online using debit/credit card, Net banking on Airtel Thanks for Business.Visit www.airtel.in/business/thanksforbusiness/login/

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

Signature & stamp ....

BHIM UPI
Send payment to
20001761579.FLB@mairtel
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
sta, Ambawadi, Ahmedabad-380006, Gujarat,
ia 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
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

ACCOUNT NO	BN0000000000181727		
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE NO	PUN1800143587
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India		INVOICE DATE	02-May-2024
		DUE DATE	16-May-2024
GSTIN NO			
STATE CODE	NA	BILLING CYCLE	Monthly
STATE NAME	NA	INVOICE PERIOD	
PLACE OF SUPPLY	PUNJAB	INVOICE FROM	INVOICE TO
		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		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/-

Pay

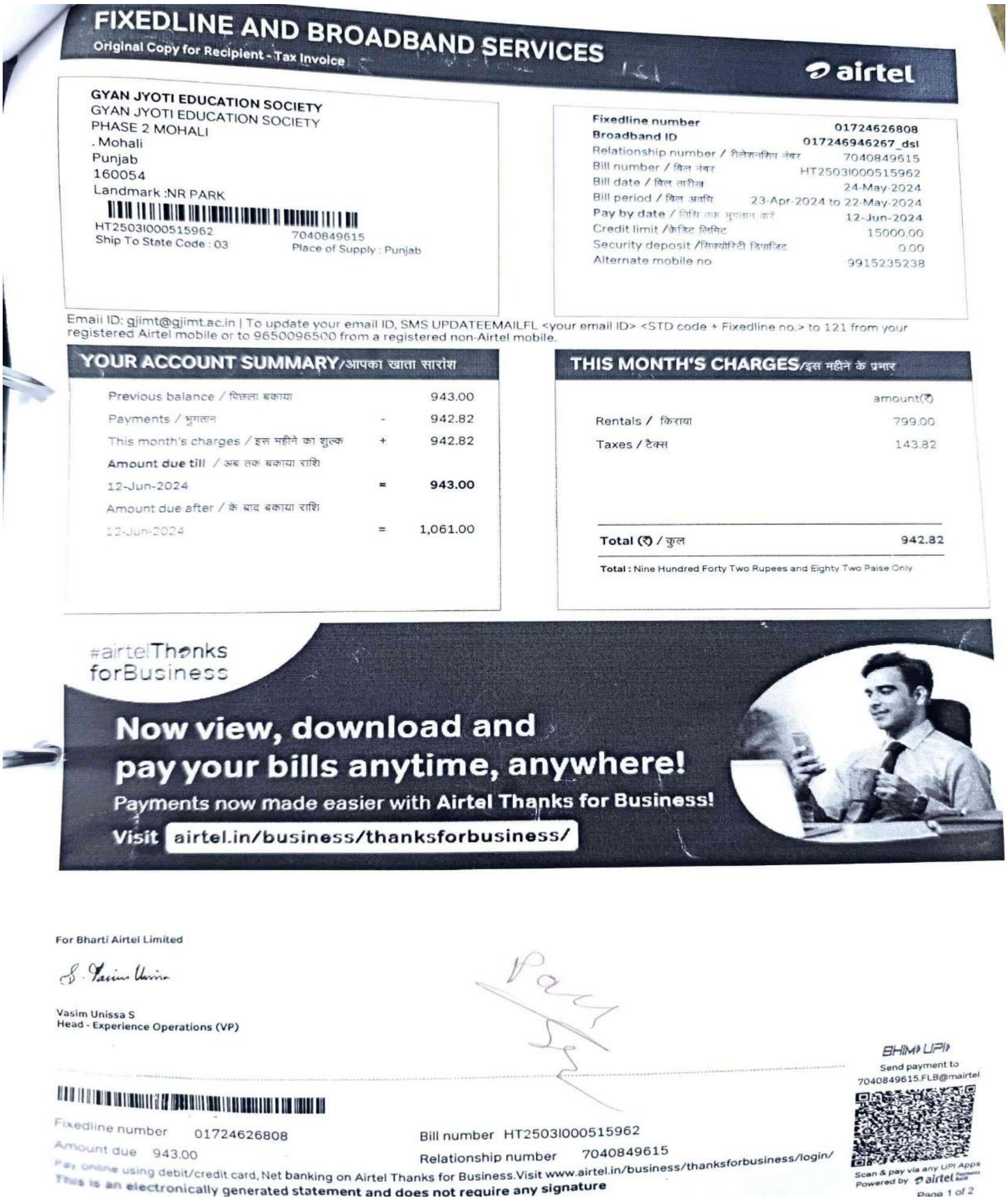
Done

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 [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, [illegible]

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

BN0000000000181727		INVOICE NO	PUN1800143587
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		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
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 / 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)

Pay

BHIM UPI
Send payment to
7040849615.FLB@mairtel

Fixedline number 01724626808
Amount due 943.00

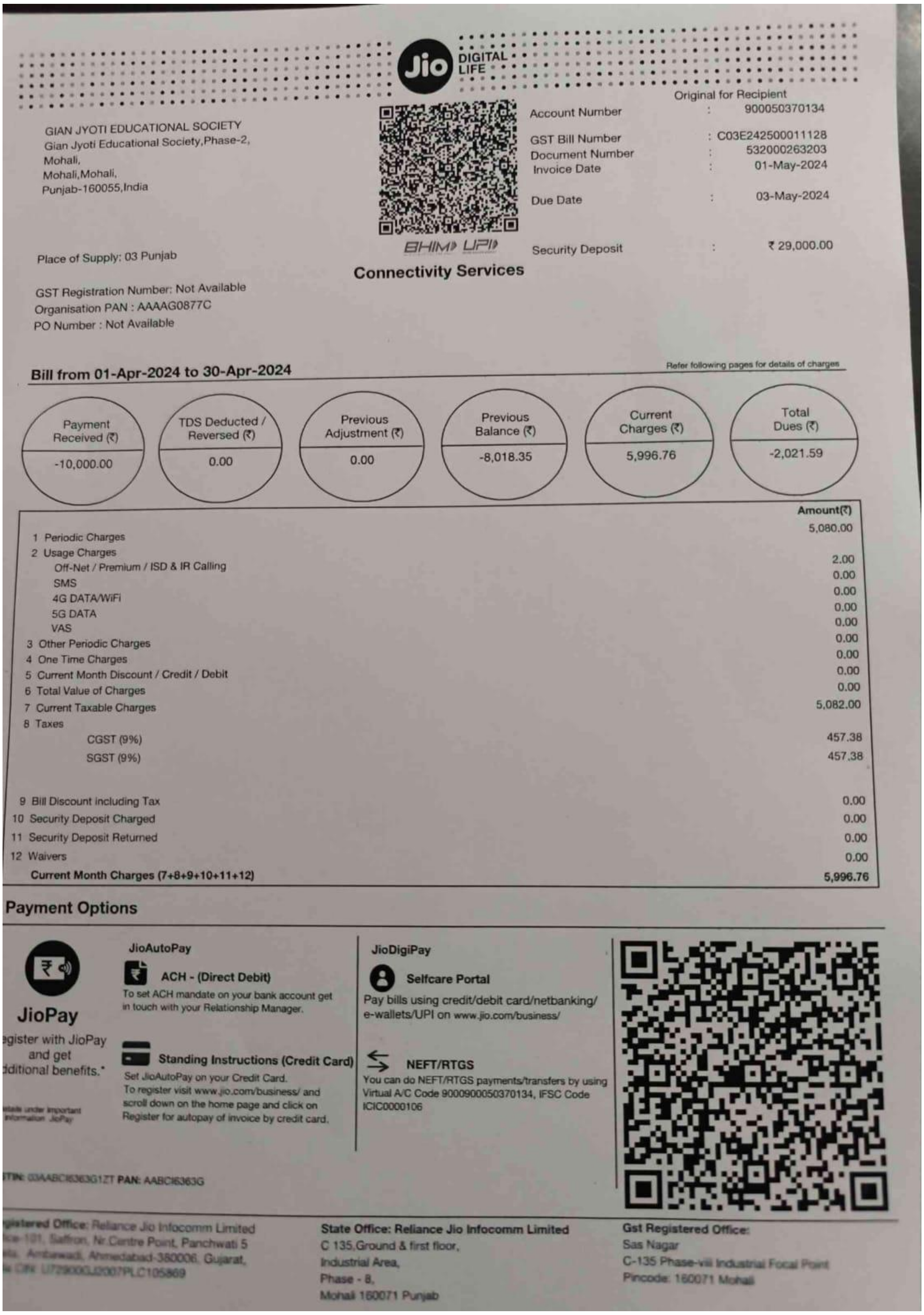
Bill number HT25031000515962
Relationship number 7040849615

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

Scan & pay via any UPI Apps
Powered by airtel Payments Bank

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

Connectivity Services

Place of Supply: 03 Punjab

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.*
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/

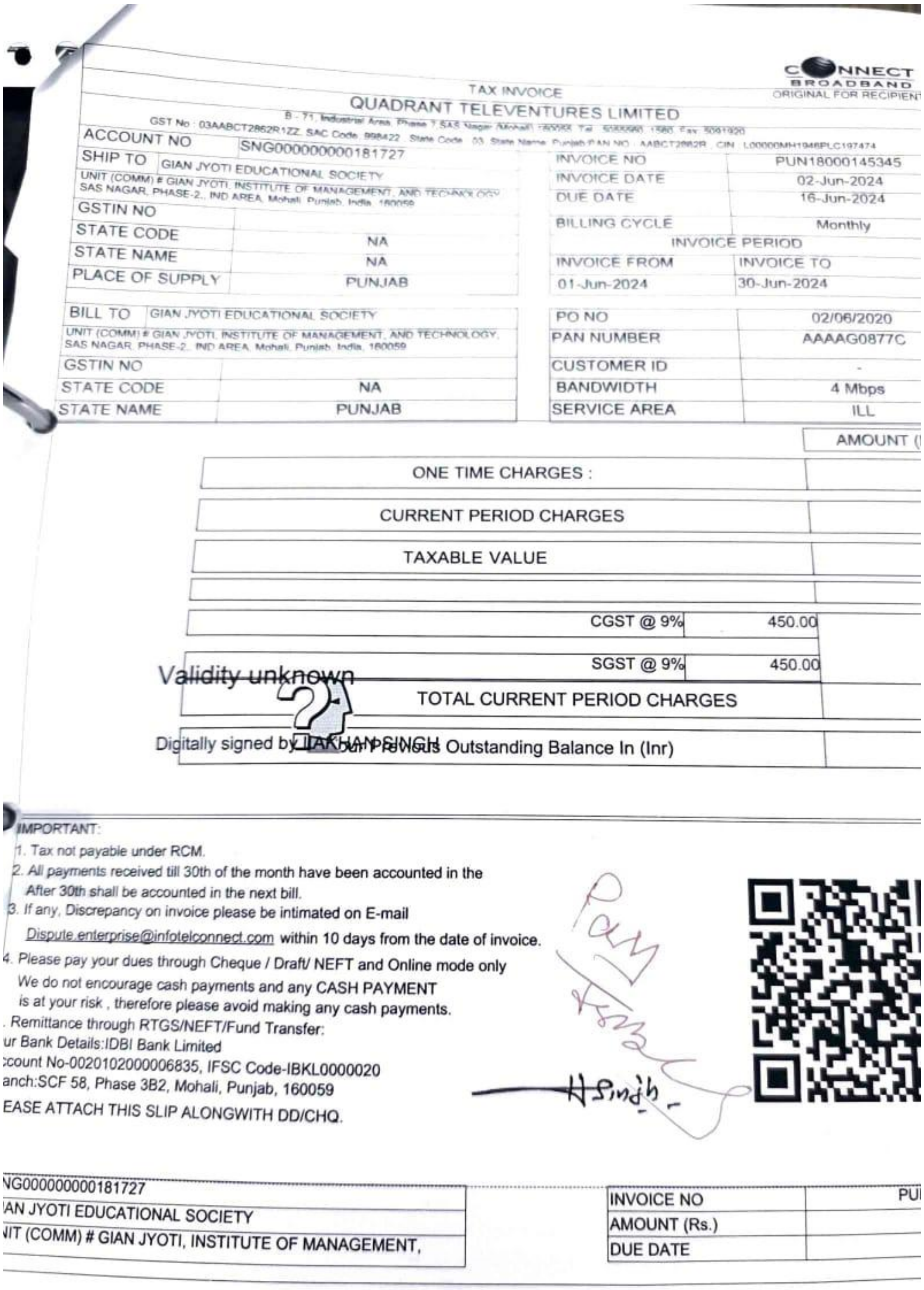
NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code 9000900050370134, IFSC Code ICIC0000106

TIN: 03AABCI6363G1ZT PAN: AABCI6363G

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

C●NNECT BROADBAND
ORIGINAL FOR RECIPIENT

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055, Tel : 5055055, 1580, 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	PUN18000145345
INVOICE DATE	02-Jun-2024
DUE DATE	16-Jun-2024
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Jun-2024	30-Jun-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 (
ONE TIME CHARGES :		
CURRENT PERIOD CHARGES		
TAXABLE VALUE		
CGST @ 9%	450.00	
SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES		
Our Previous Outstanding Balance In (Inr)		

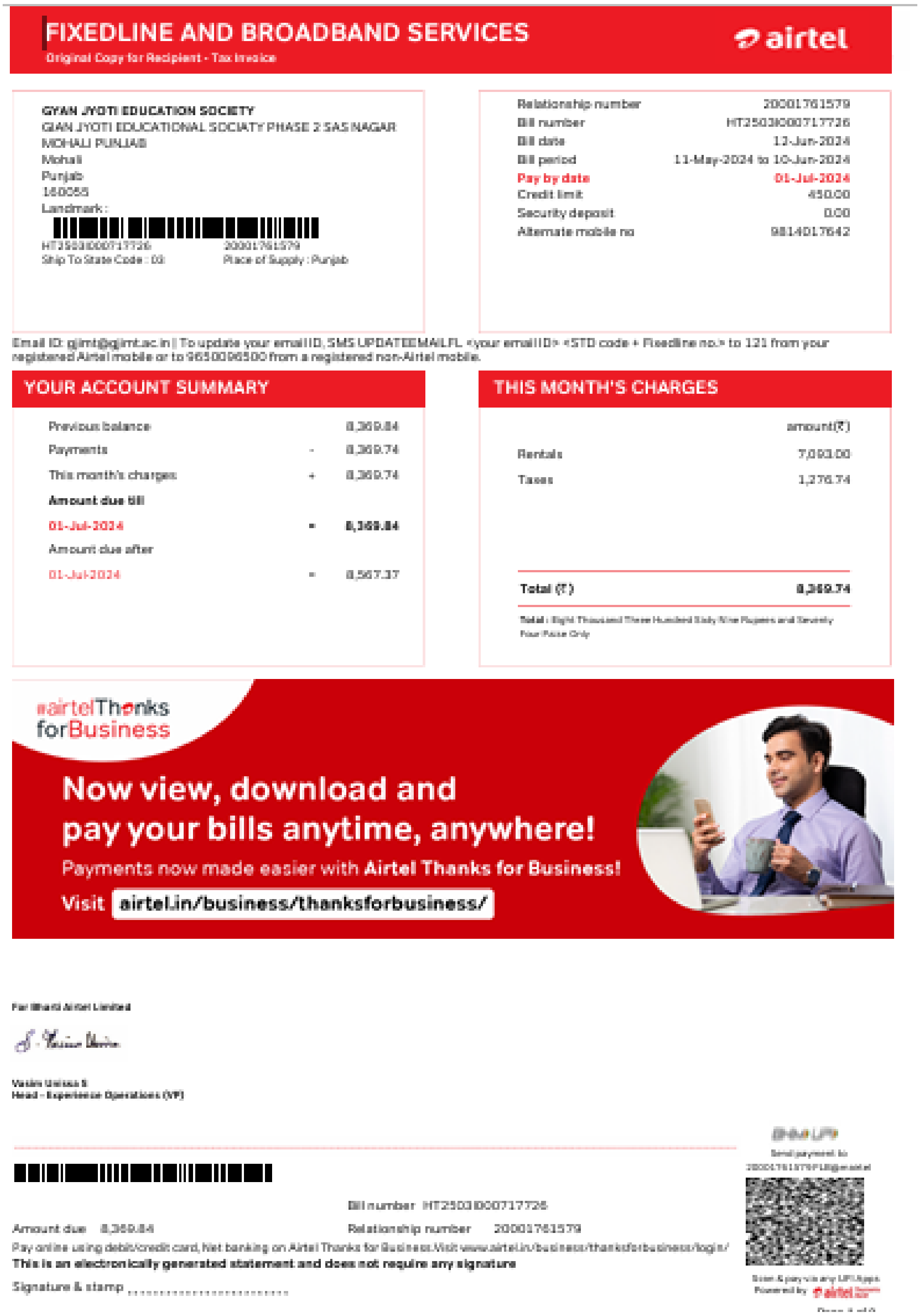
Validity unknown
Digitally signed by LAKHAN SINGH

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	
AN JYOTI EDUCATIONAL SOCIETY	
IT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,	

INVOICE NO	PU
AMOUNT (Rs.)	
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

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

Visit **airtel.in/business/thanksforbusiness/**

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

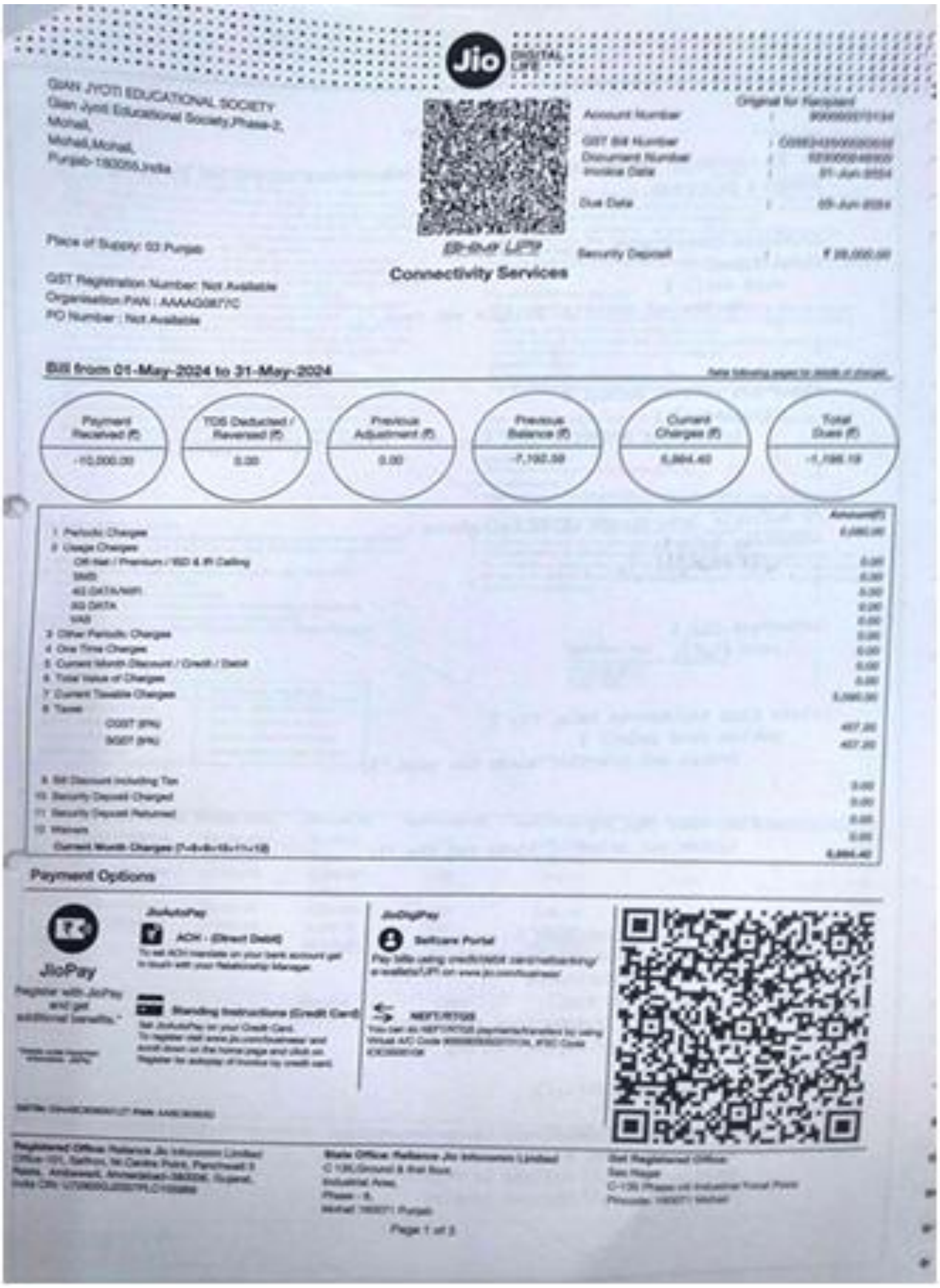
Bill number HT2503I000717726

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 ....



Jio DIGITAL LIFE

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

Original for Recipient

Account Number	: [illegible]
GST Bill Number	: [illegible]
Document Number	: [illegible]
Invoice Date	: 01-Jun-2024
Due Date	: [illegible]-Jun-2024
Security Deposit	: ₹ [illegible]

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

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	-7,192.59	5,994.40	-1,198.19

	Amount(₹)
1 Periodic Charges	5,080.00
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	5,080.00
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
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
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code [illegible], IFSC Code [illegible]

Registered Office: Reliance Jio Infocomm Limited
[illegible]

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

[illegible]

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
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	PUN18000148082
INVOICE DATE	02-Jul-2024
DUE DATE	16-Jul-2024
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
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
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 Not Verified
Digitally signed by LAKHAN SINGH

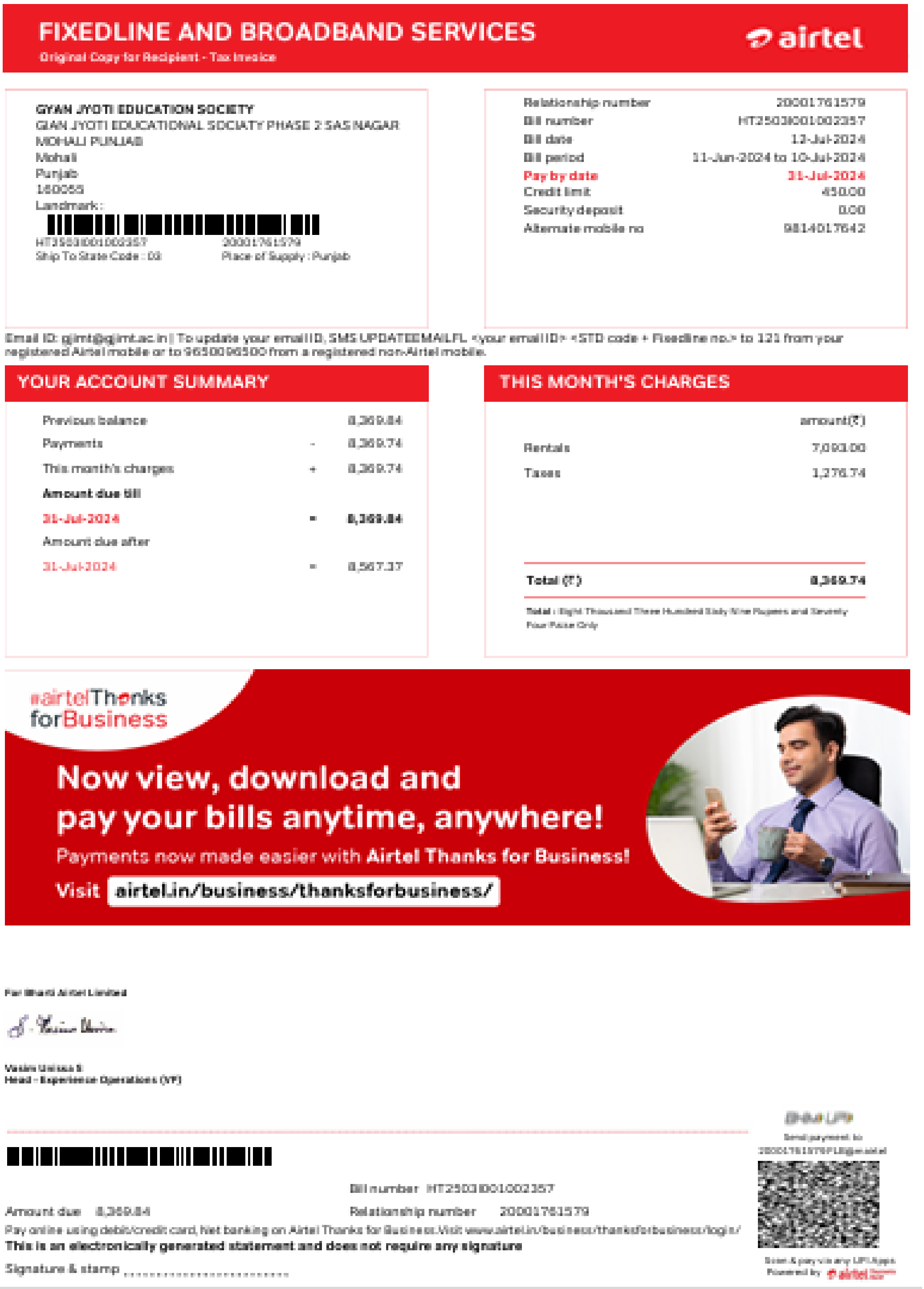
IMPORTANT:
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
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
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

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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

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

Visit **airtel.in/business/thanksforbusiness/**

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

Bill number HT2503I001002357

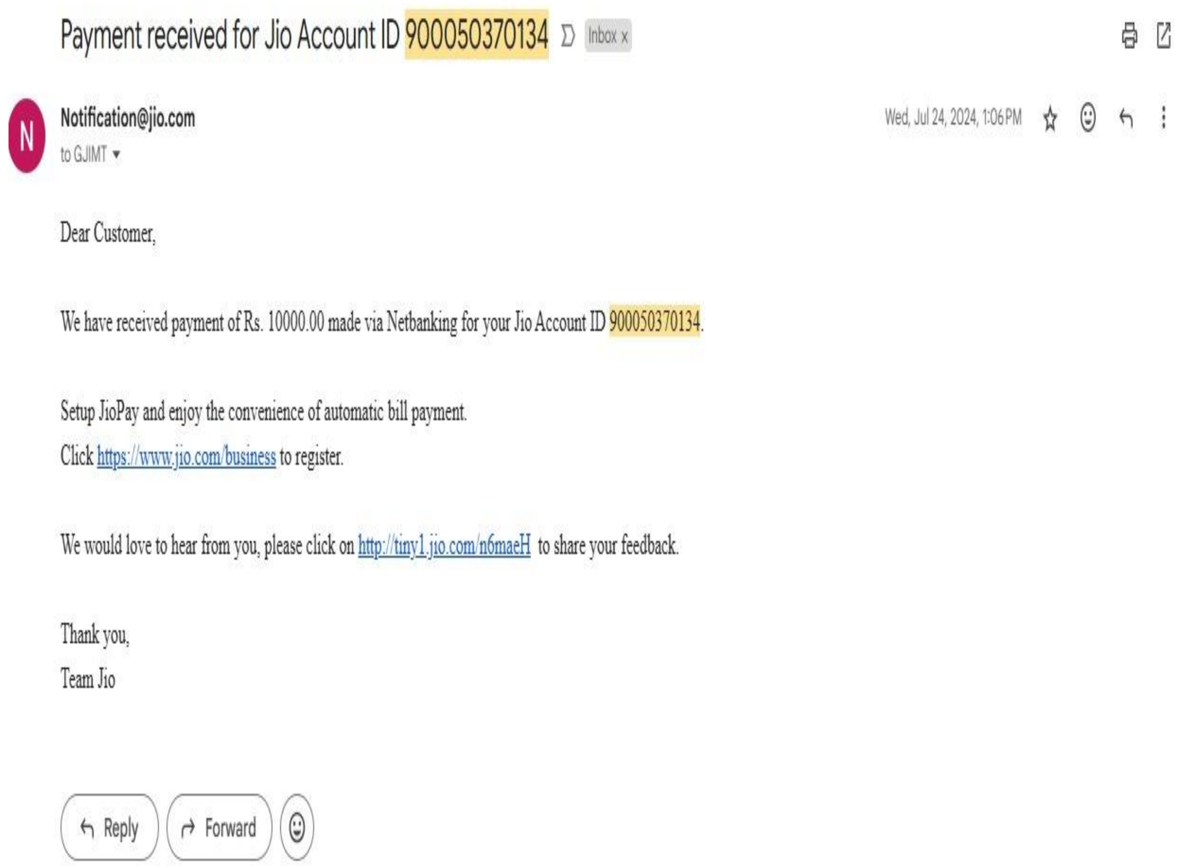
Amount due 8,369.84 Relationship number 20001761579

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 ....

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



Payment received for Jio Account ID 900050370134

Notification@jio.com

to GJIMT

Wed, Jul 24, 2024, 1:06 PM

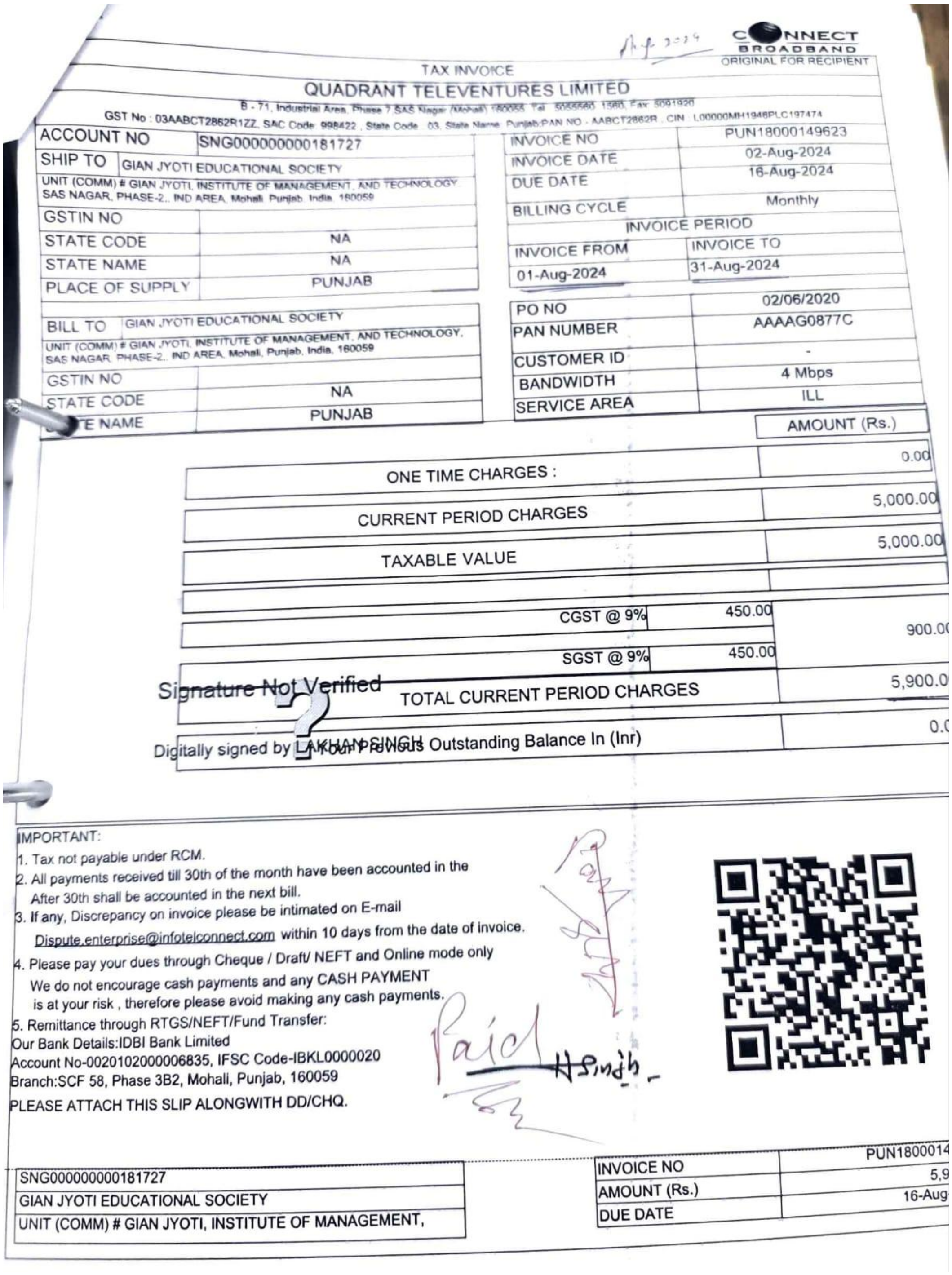
Dear Customer,

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



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
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	PUN18000149623
INVOICE DATE	02-Aug-2024
DUE DATE	16-Aug-2024
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
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
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	900.0
SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.0
Your Previous Outstanding Balance In (Inr)		0.0

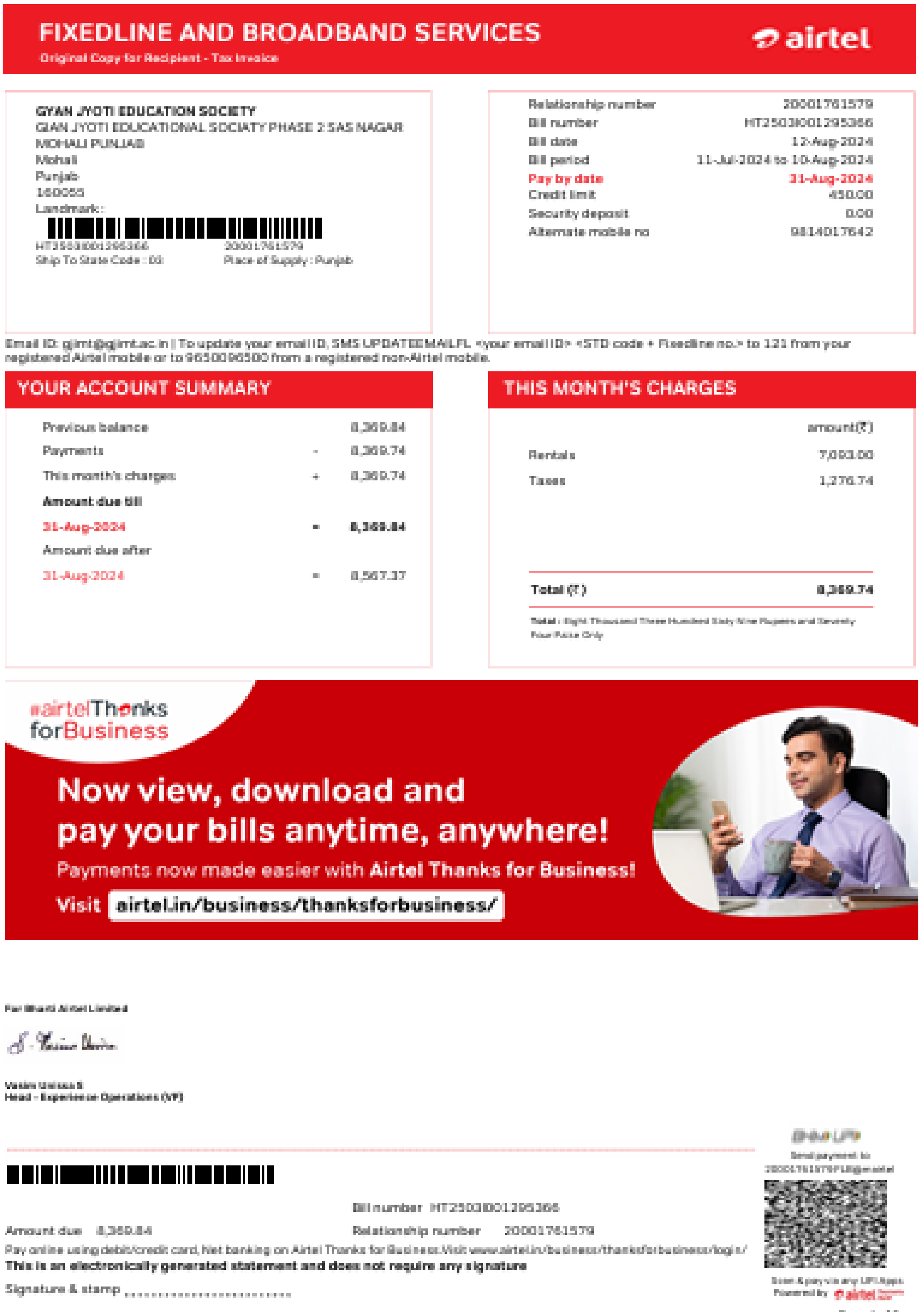
Signature Not Verified
Digitally signed by LAKHAN SINGH

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

INVOICE NO	PUN1800014
AMOUNT (Rs.)	5,9
DUE DATE	16-Aug



FIXEDLINE AND BROADBAND SERVICES

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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

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Visit **airtel.in/business/thanksforbusiness/**

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

Bill number HT2503I001295366

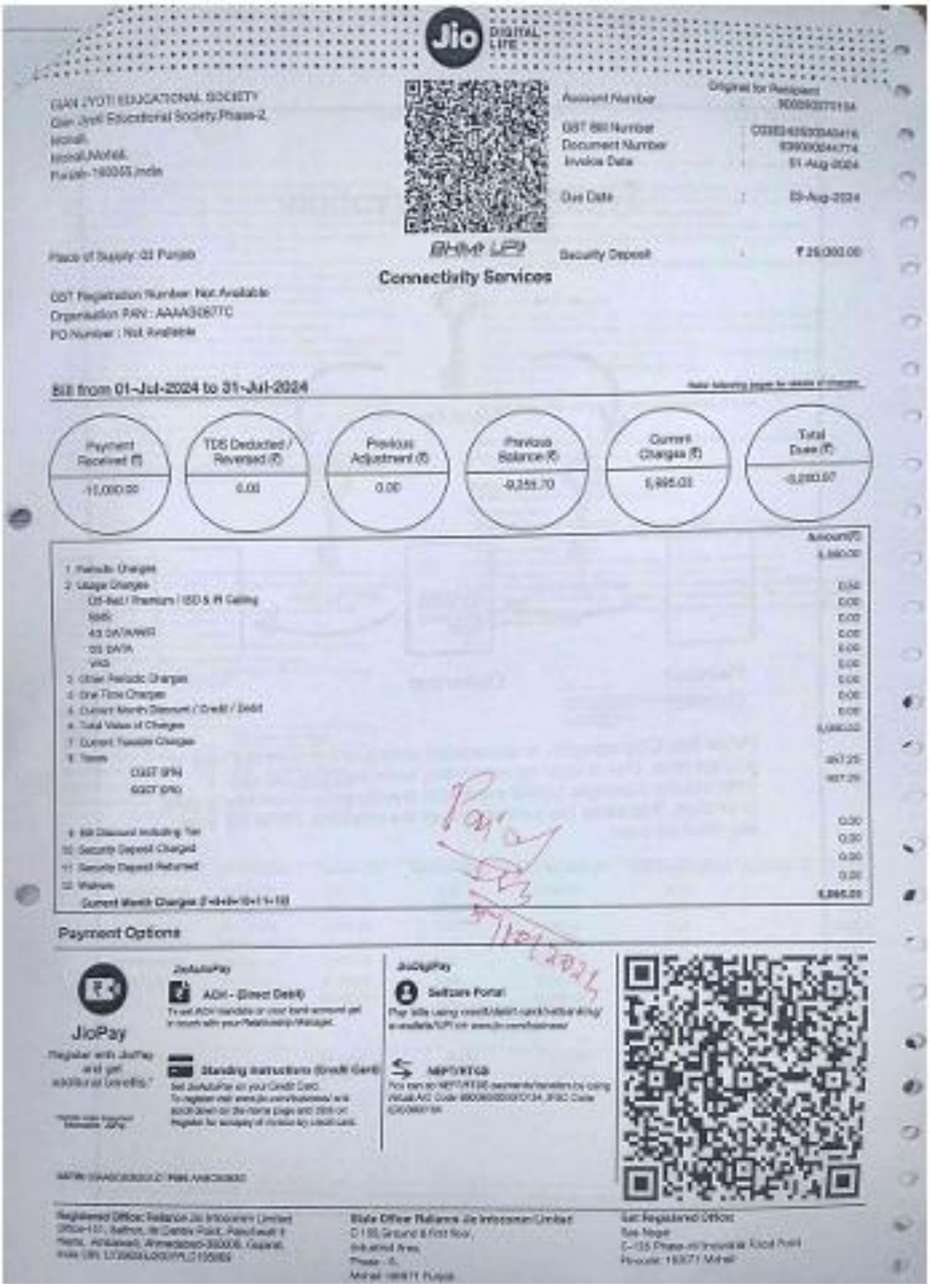
Amount due 8,369.84 Relationship number 20001761579

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 ....

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

Account Number	:	[illegible]
GST Bill Number	:	[illegible]
Document Number	:	[illegible]
Invoice Date	:	01-Aug-2024
Due Date	:	20-Aug-2024
Security Deposit	:	₹ 25,000.00

Place of Supply: 03 Punjab

BHIM UPI

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAAAG0677C
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	457.25
CGST (9%)	457.25
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]2024

Payment Options

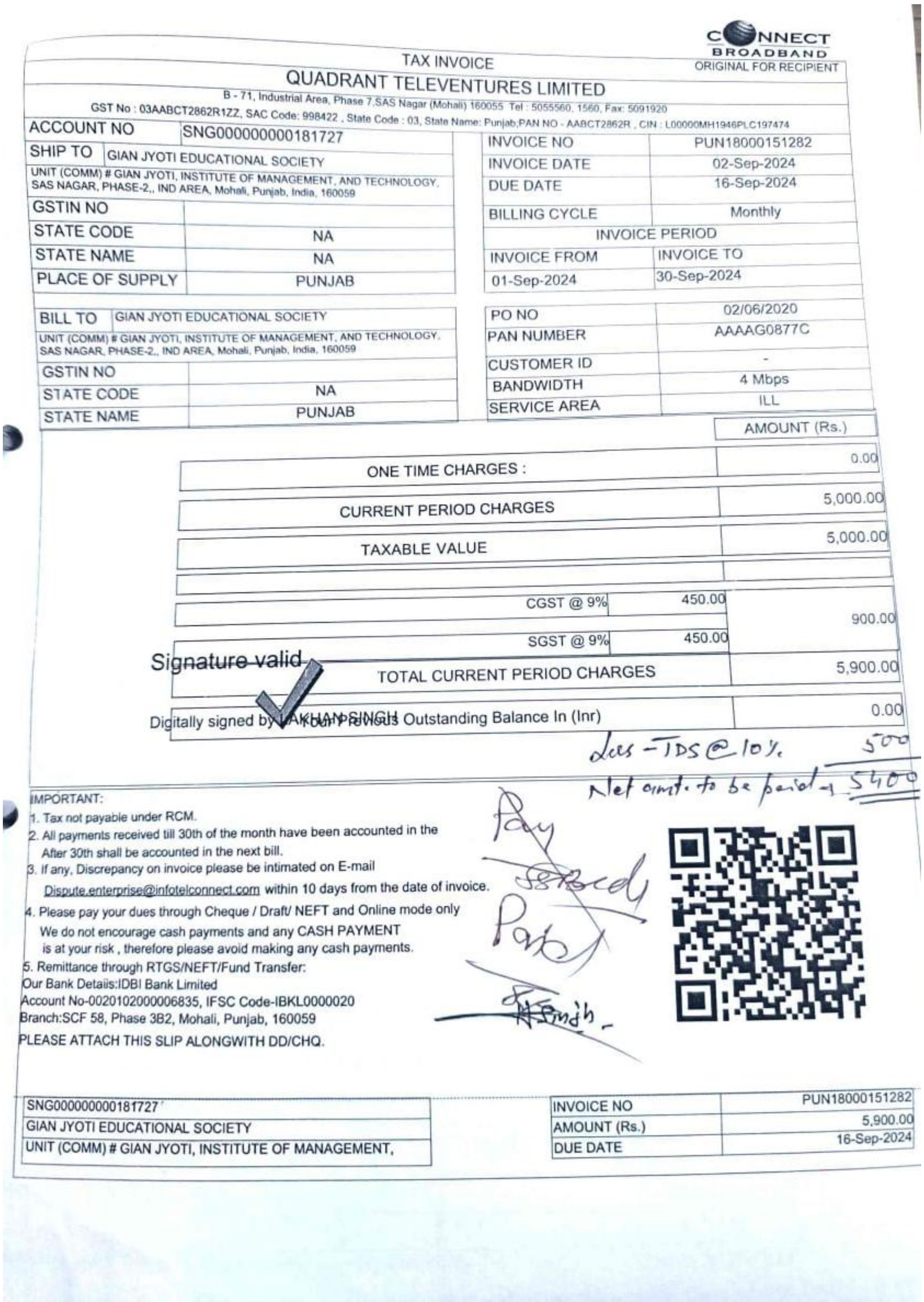
JioPay

JioAutoPay
ACH - (Direct Debit)

Standing Instructions (Credit Card)

JioDigiPay
Selfcare Portal

NEFT/RTGS



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

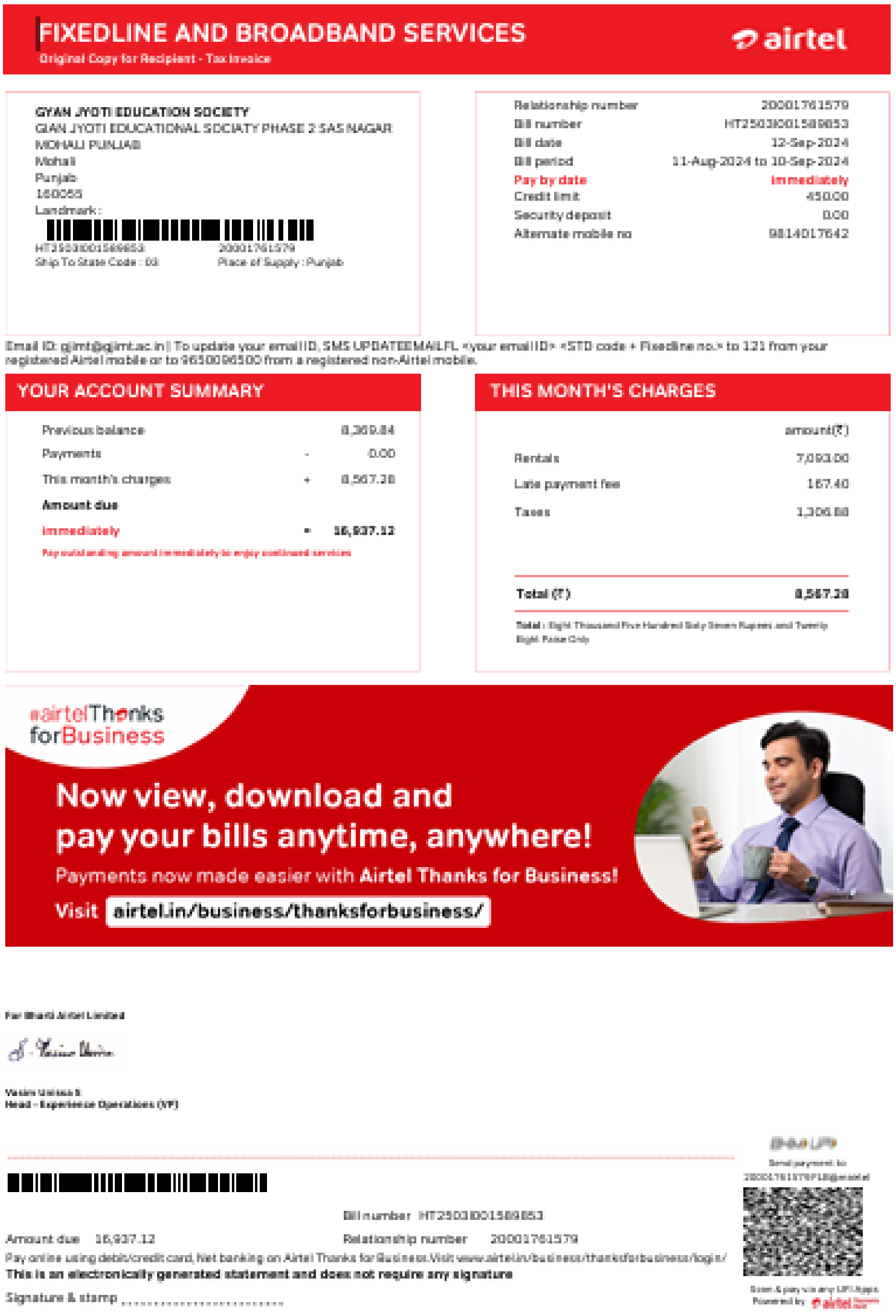
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Pay
Passed
Paid

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

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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

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20001761579FLB@airtel
Scan & pay via any UPI Apps.
Powered by airtel Payments Bank

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 ....

Jio DIGITAL LIFE

GIAN JYOTI EDUCATIONAL SOCIETY

Original for Recipient

Account Number
GST Bill Number
Document Number
Invoice Date : 01-Sep-2024
Due Date : 03-Sep-2024
Security Deposit

Place of Supply: 03 Punjab

GST Registration Number: Not Available
PO Number : Not Available

Connectivity Services

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

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	[illegible]	[illegible]	[illegible]

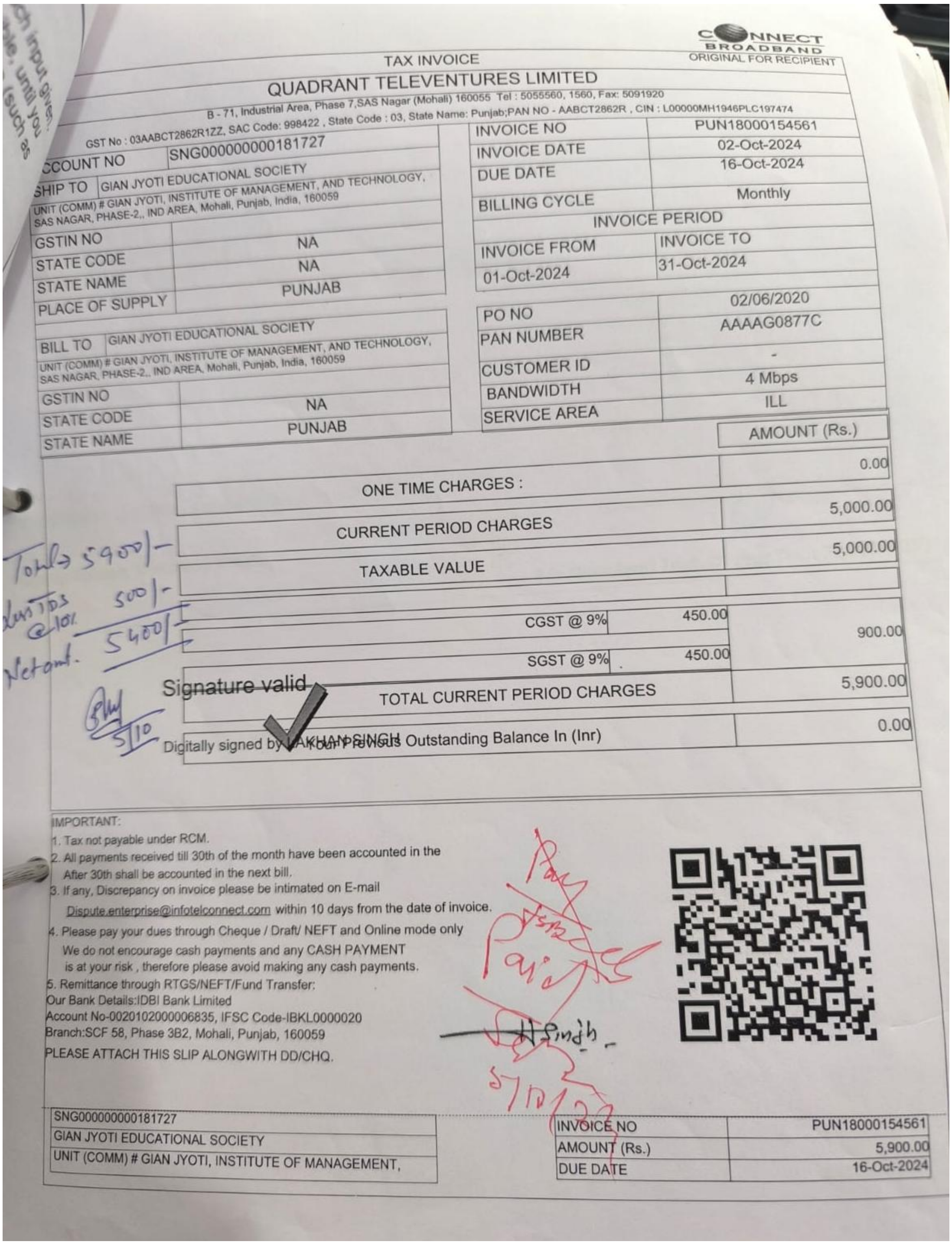
Paid

Paid

Paid

Payment Options

JioPay



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ble, until you
(such as

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

CCOUNT 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.)
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/-
Net amt. 5400/-

5/10

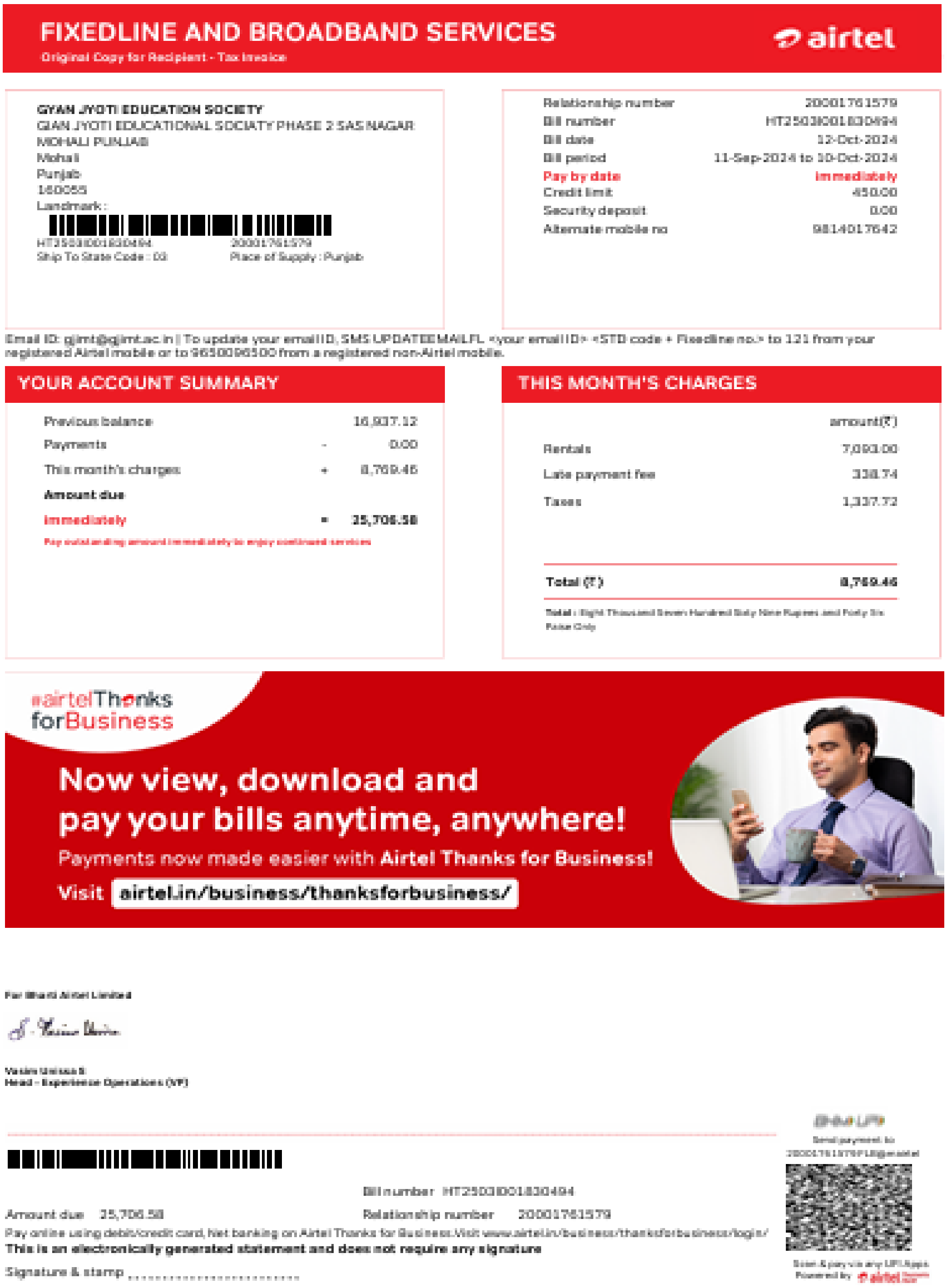
Signature valid
Digitally signed by LAKHAN SINGH

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
Paid
H Singh
5/10/2[illegible]

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

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 :

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

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For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

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/

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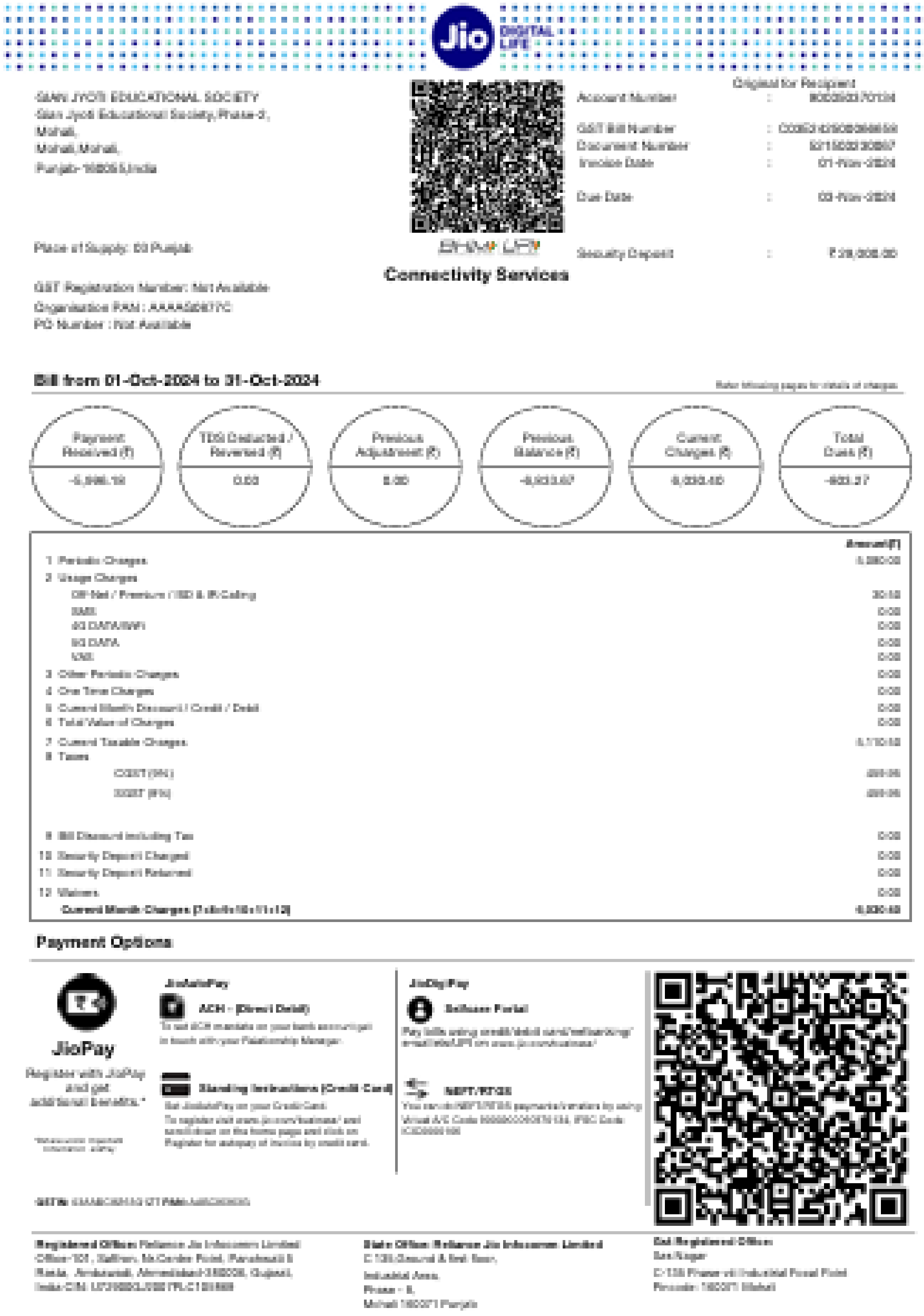
Signature & stamp ....

BHIM UPI
Send payment to
20001761579FL@airtel

Scan & pay via any UPI Apps
Powered by airtel



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-Nov-2024
Due Date	:	03-Nov-2024
Security Deposit	:	₹ [illegible]

Place of Supply: 03 Punjab

Connectivity Services

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

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

[illegible]

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-5,996.10	0.00	0.00	-6,633.67	6,030.40	-603.27

	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.*

[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

Selfcare Portal
Pay bills using credit/debit card/netbanking/ 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

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

TAX INVOICE

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

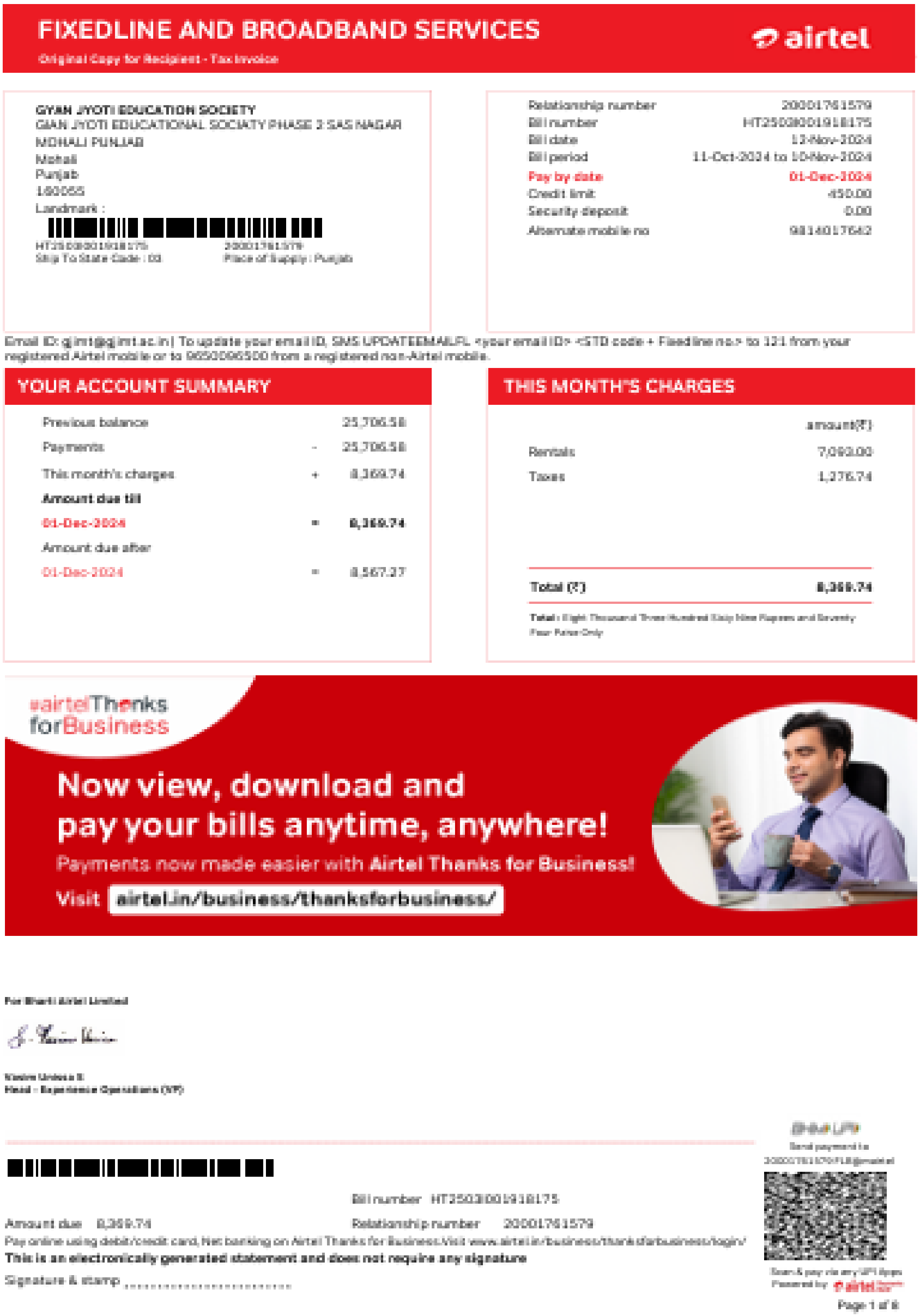
QUADRANT TELEVENTURES LIMITED

ACCOUNT NO	SNGO000000000181727	INVOICE NO	PUN19000159631
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	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

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



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 :

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

Relationship number	20001761579
Bill number	HT2503I001918175
Bill date	13-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	=	8,567.27

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

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20001761579FL@airtel

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/

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Signature & stamp ....

Scan & pay via any UPI Apps
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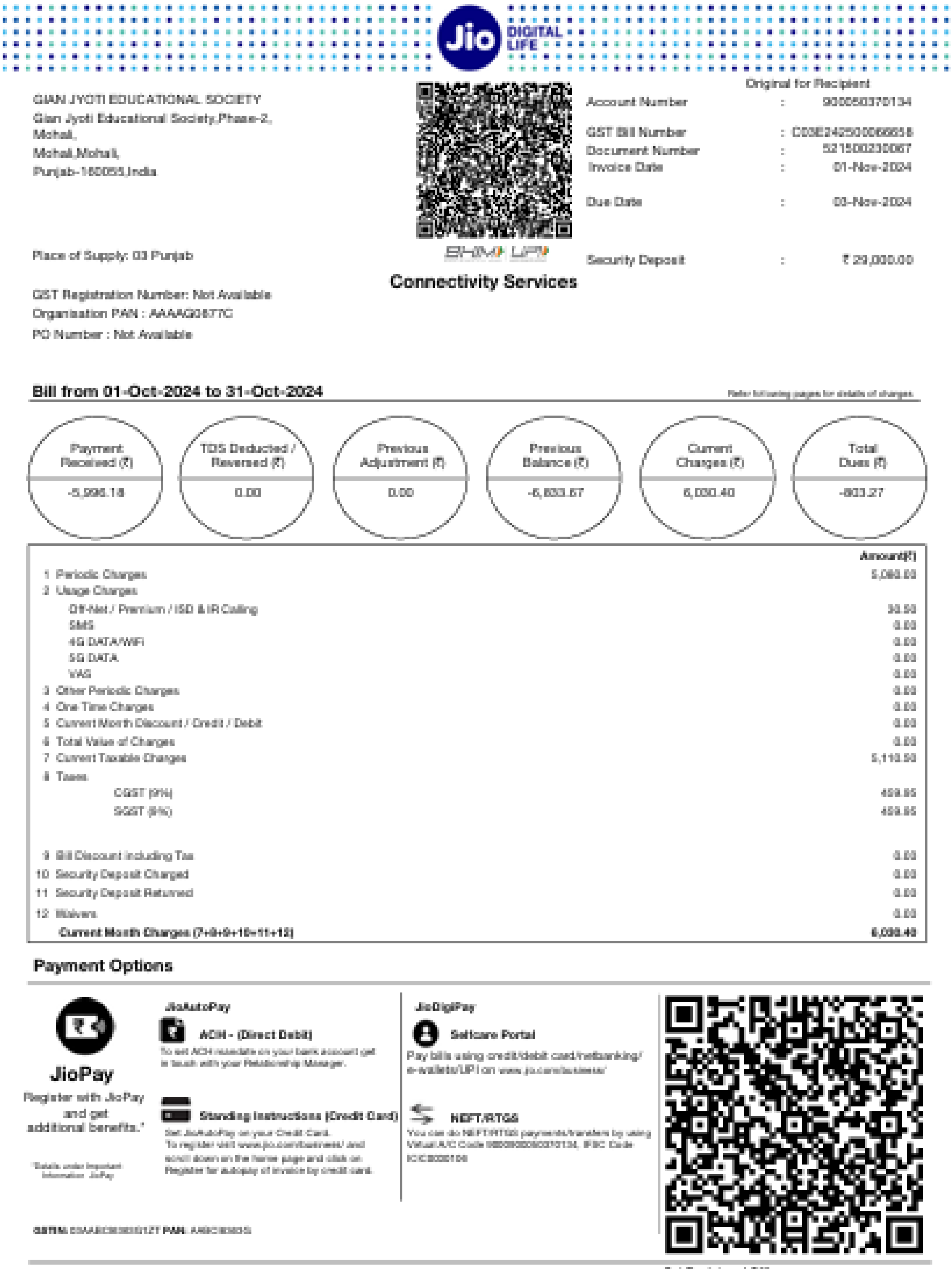
Page 1 of 6



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	:	C03E242500066658
Document Number	:	521500230067
Invoice Date	:	01-Nov-2024
Due Date	:	03-Nov-2024
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-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.

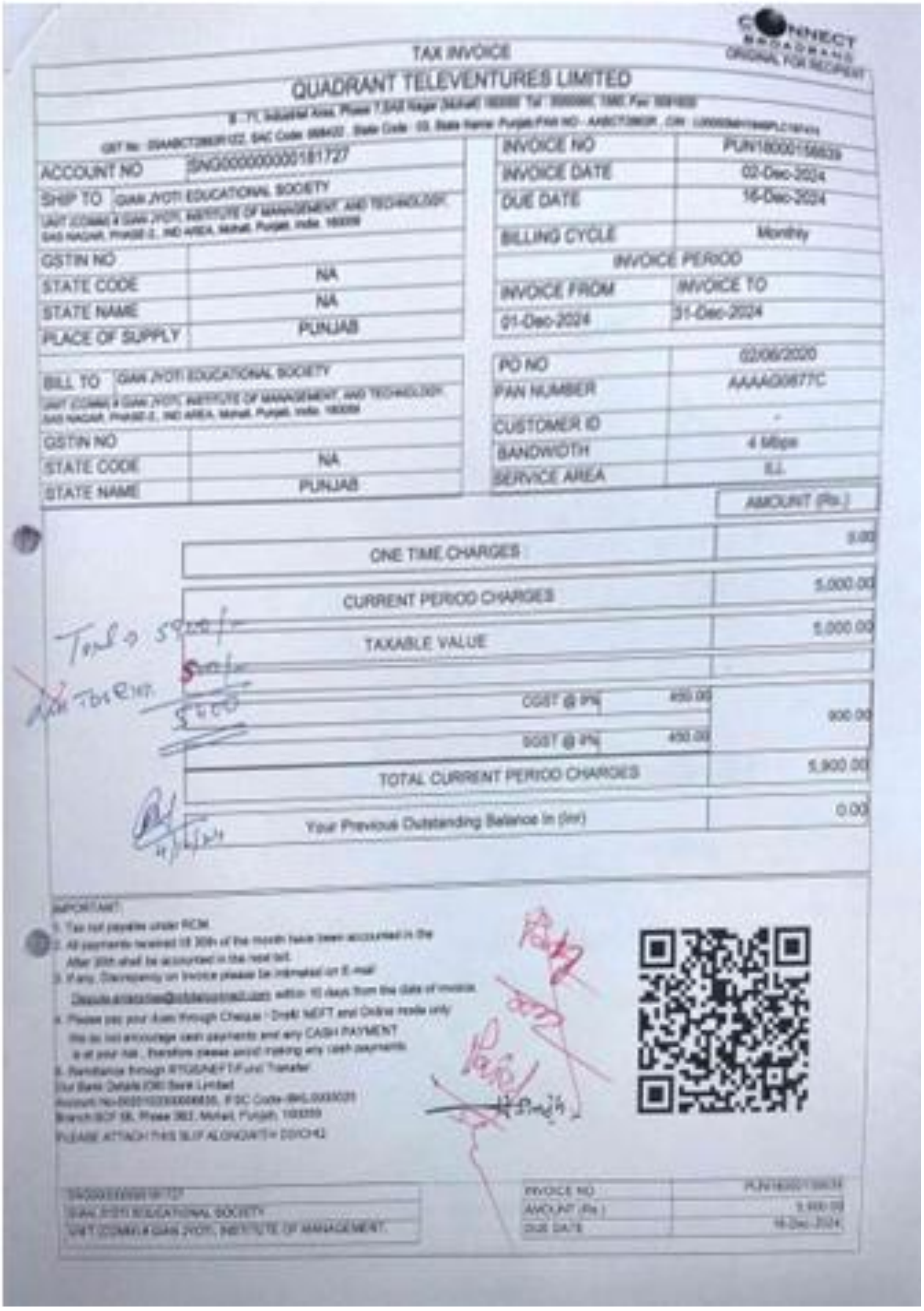
Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

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], IFSC Code [illegible]

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



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 : 03, State Name: Punjab PAN NO - [illegible], CIN - [illegible]

ACCOUNT NO	SNG0000000000181727	INVOICE NO	PUN18000156839
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY UNIT (COMM) 4 GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160055	INVOICE DATE	02-Dec-2024
		DUE DATE	16-Dec-2024
		BILLING CYCLE	Monthly
GSTIN NO		INVOICE PERIOD	
STATE CODE	NA	INVOICE FROM	INVOICE TO
STATE NAME	NA	01-Dec-2024	31-Dec-2024
PLACE OF SUPPLY	PUNJAB		
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY UNIT (COMM) 4 GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160055	PO NO	02/06/2020
		PAN NUMBER	AAAAG0877C
		CUSTOMER ID	-
GSTIN NO		BANDWIDTH	4 Mbps
STATE CODE	NA	SERVICE AREA	8.L
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
Your Previous Outstanding Balance In (INR)			0.00

Total = 5900/-

5000/-

Net Internet

5000

11/12/24

IMPORTANT

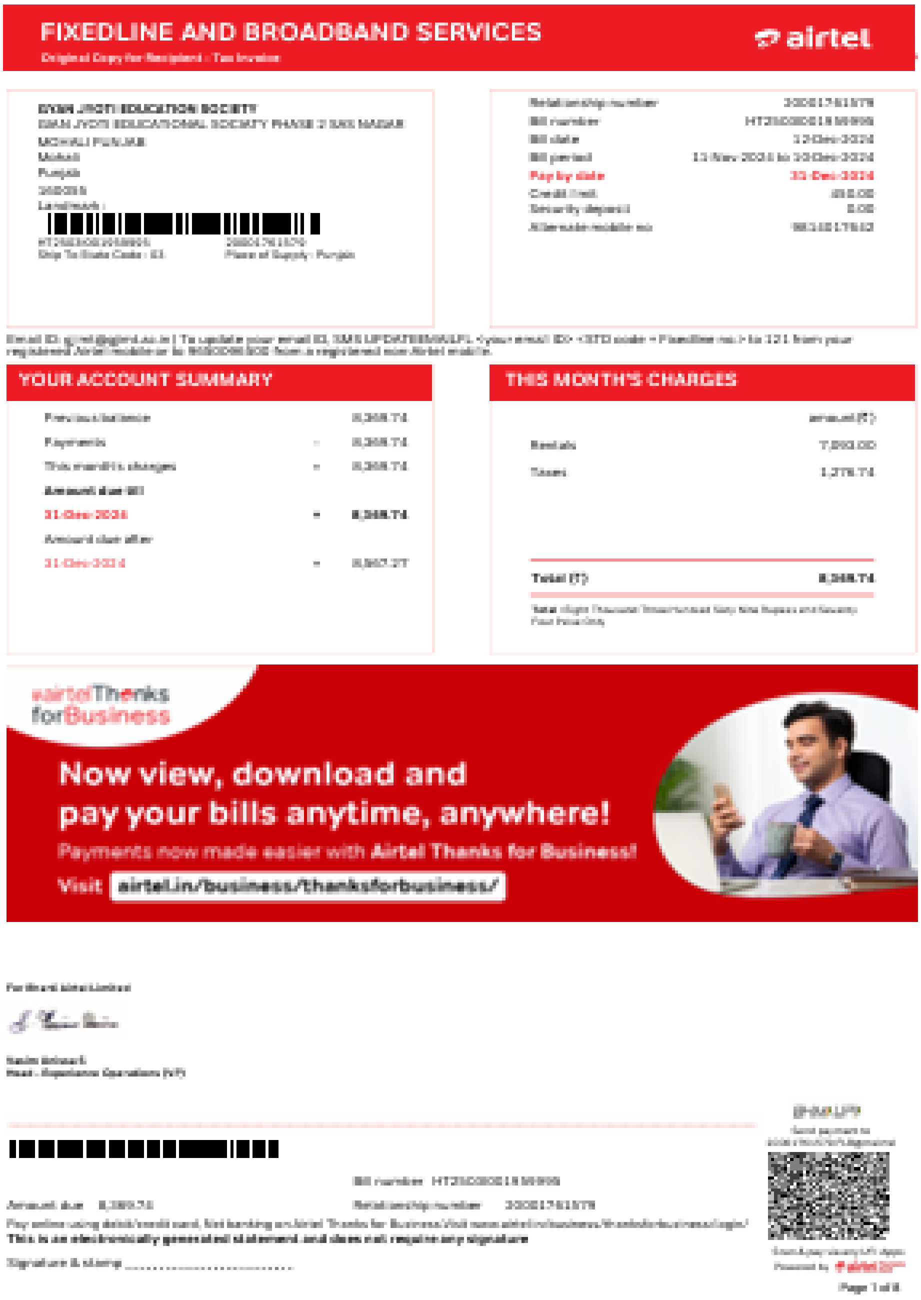
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
3. If any, Discrepancy on Invoice please be intimated on E-mail [illegible] within 10 days from the date of invoice.
4. Please pay your dues through 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, [illegible]

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ

Pay

Passed

[illegible]		INVOICE NO	[illegible]
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) 4 GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	16-Dec-2024



FIXEDLINE AND BROADBAND SERVICES

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GYAN JYOTI EDUCATION SOCIETY

YOUR ACCOUNT SUMMARY

THIS MONTH'S CHARGES

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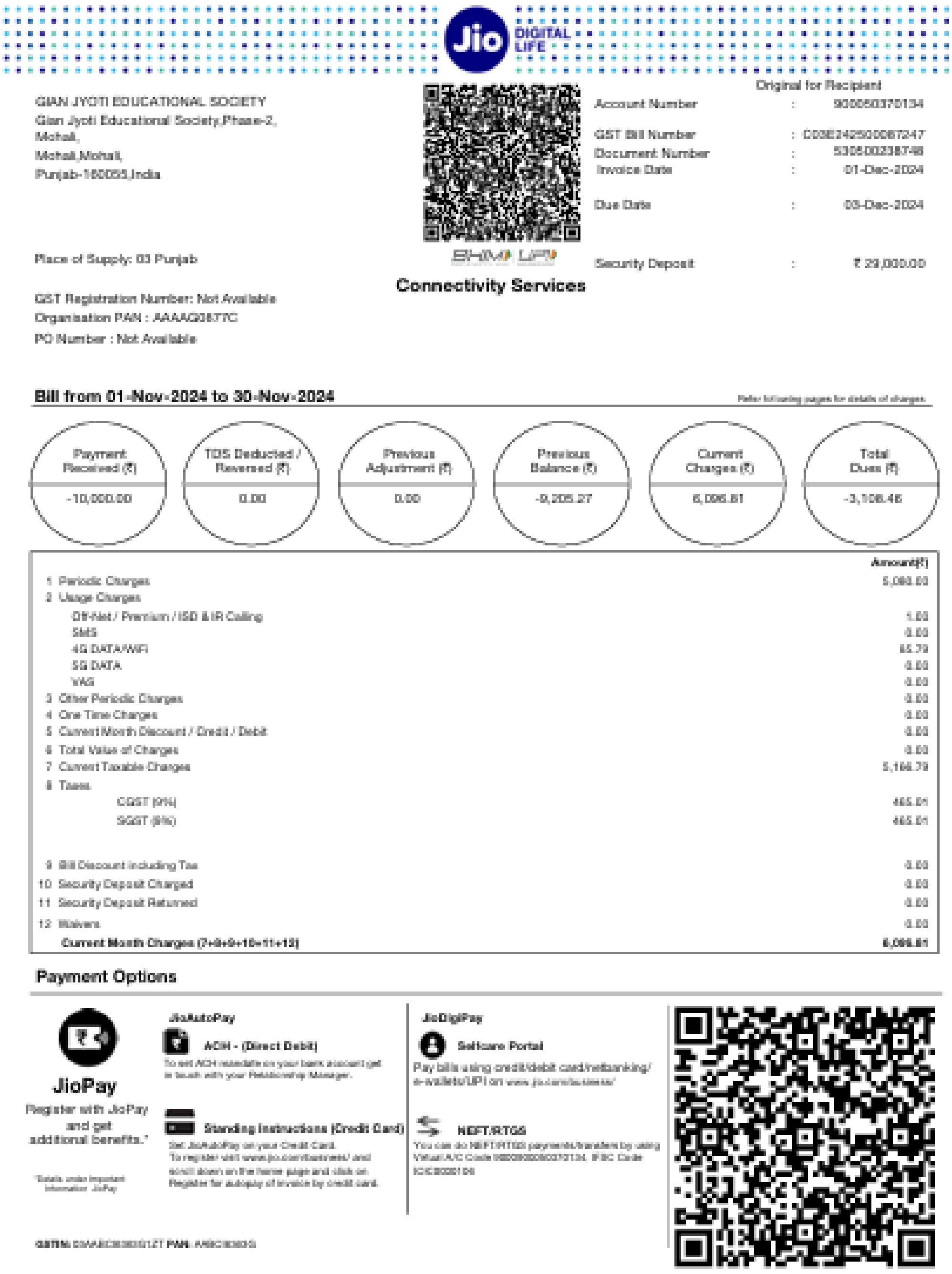

Jio DIGITAL LIFE

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	:	5305002238748
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)
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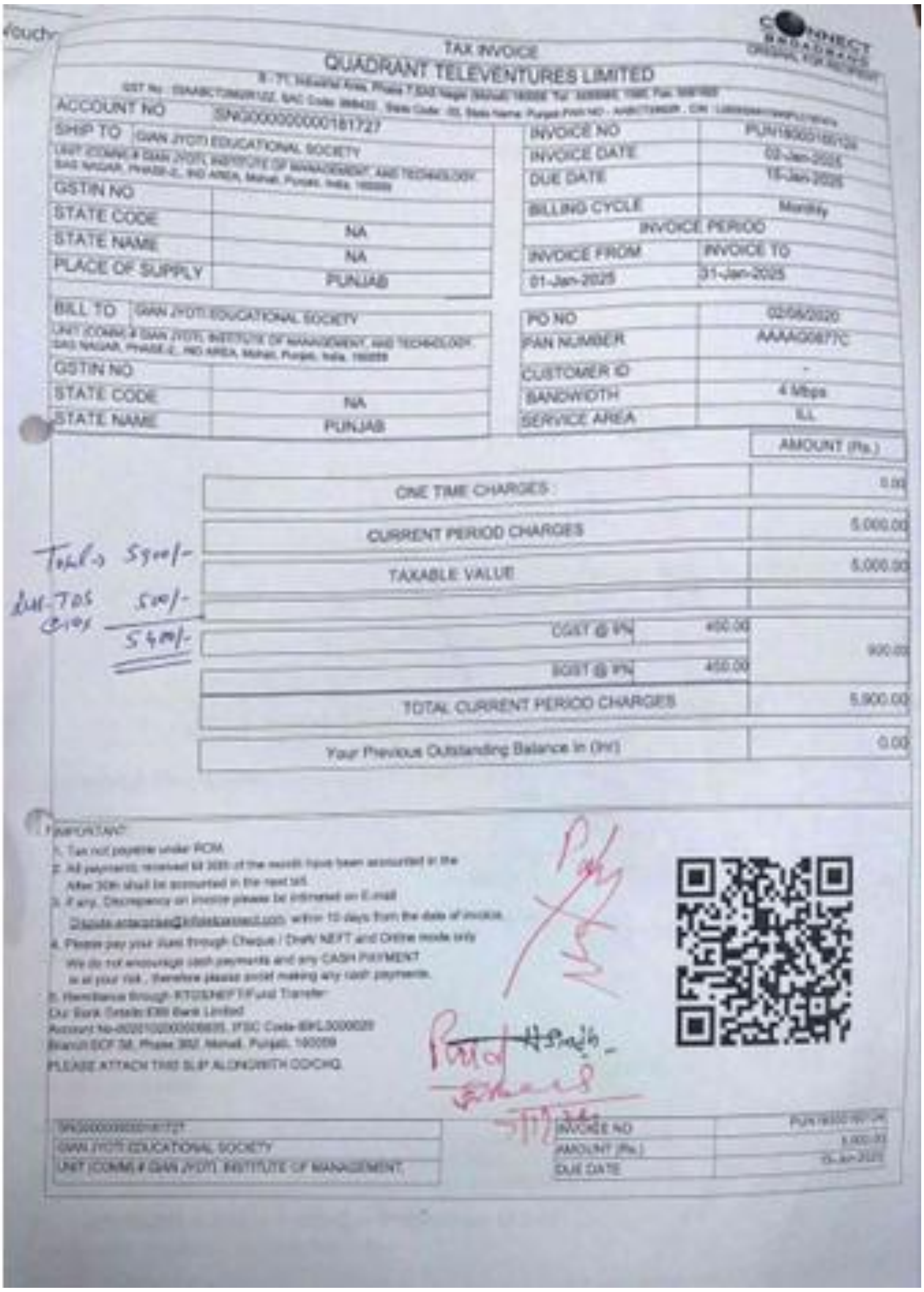
Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

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	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
		PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL

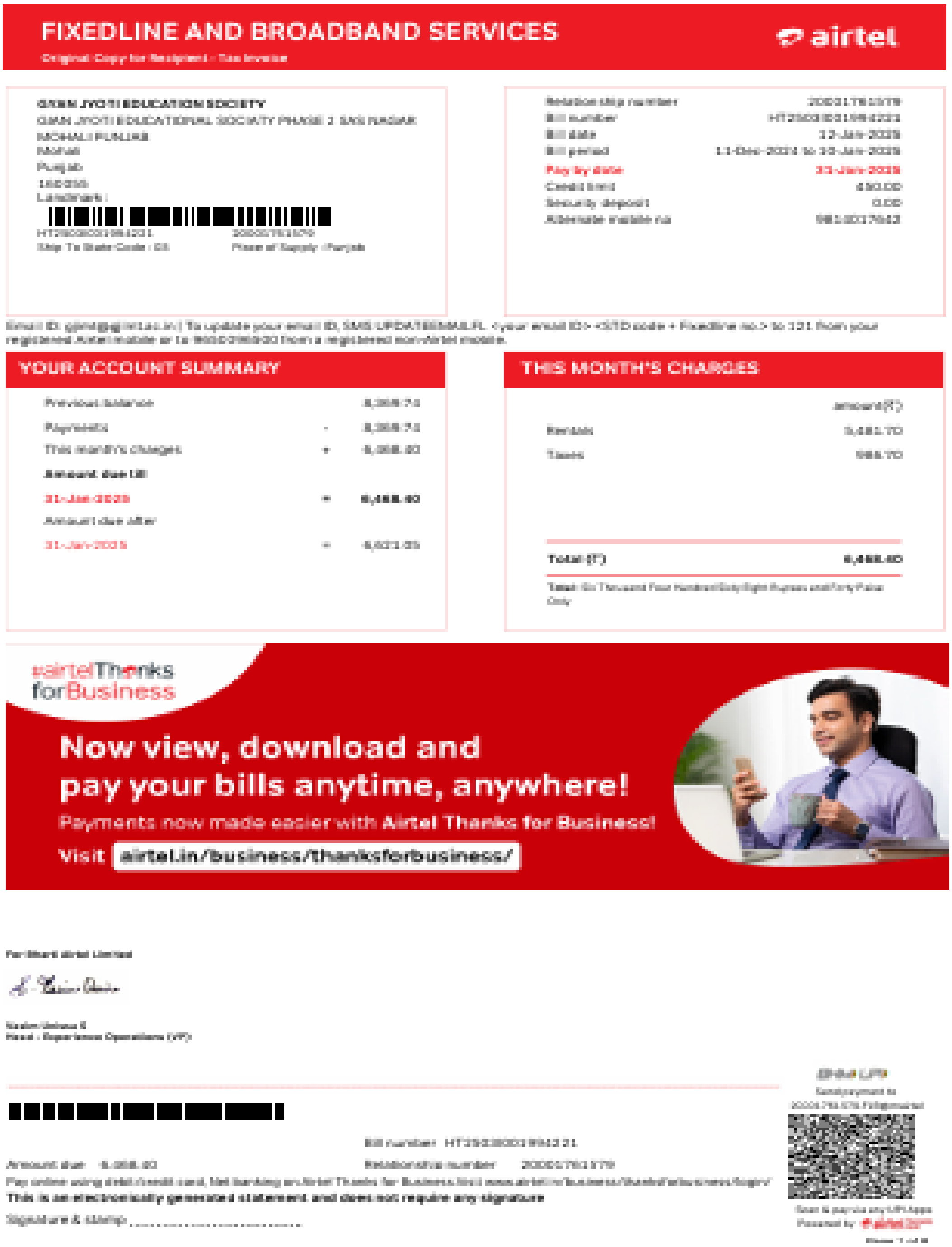
		AMOUNT (Rs.)
ONE TIME CHARGES		0.00
CURRENT PERIOD CHARGES		5,000.00
TAXABLE VALUE		5,000.00
CGST @ 9%	450.00	900.00
SGST @ 9%	450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00
Your Previous Outstanding Balance in (INR)		0.00

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 15 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 [illegible], Phase [illegible], Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Paid

SNG000000000181727		INVOICE NO	[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

Original Copy for Recipient - Tax Invoice

airtel

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

Ship To State Code : 03 Place of Supply : Punjab

Relationship number	
Bill number	
Bill date	12-Jan-2025
Bill period	11-Dec-2024 to 10-Jan-2025
Pay by date	31-Jan-2025
Credit limit	
Security deposit	0.00
Alternate mobile no	

YOUR ACCOUNT SUMMARY

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

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

Head : Experience Operations (VP)

Bill number

Amount due

Relationship number

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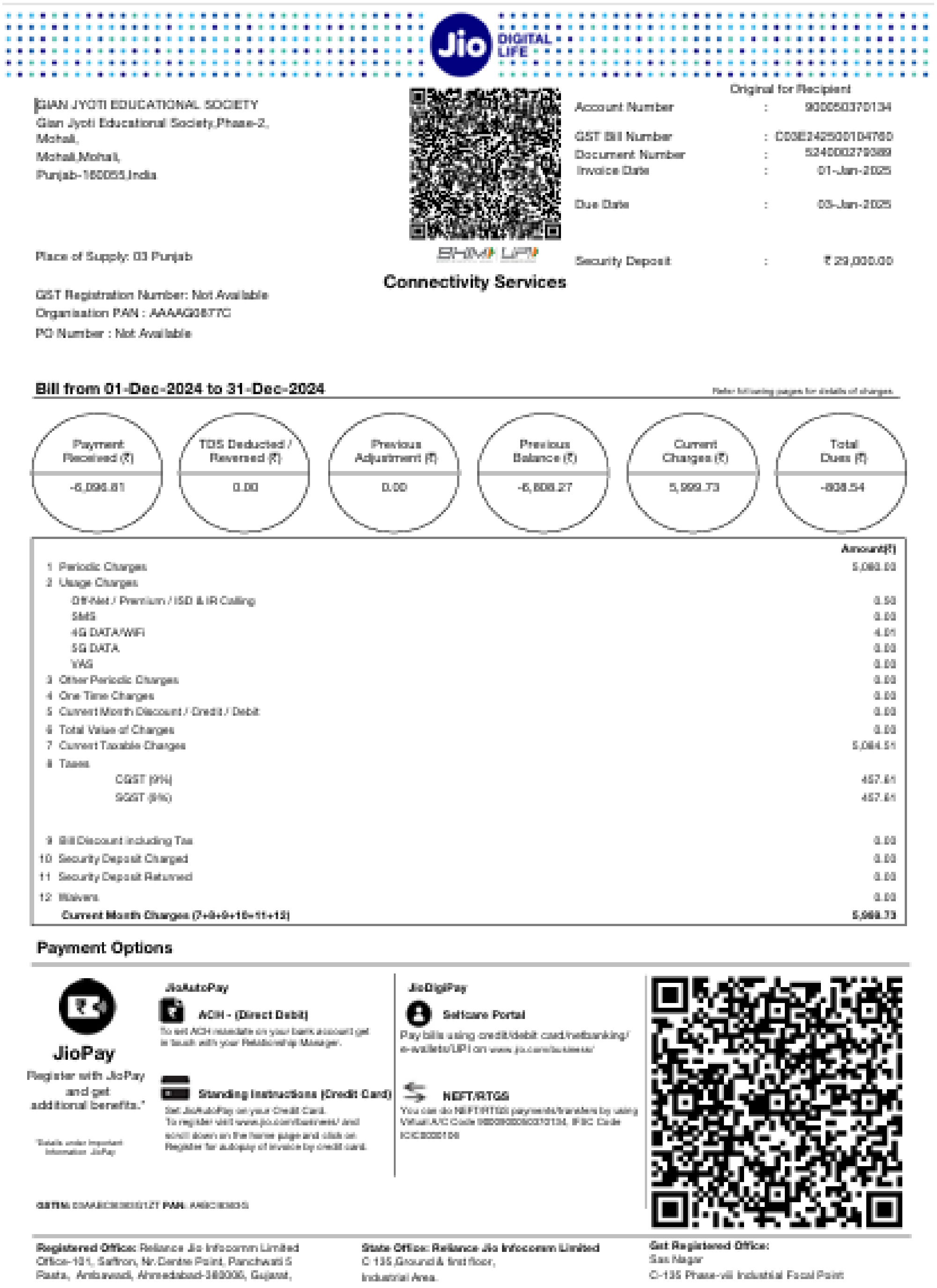
Signature & stamp ....

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	:	9000503701 34
GST Bill Number	:	C03E242500104760
Document Number	:	524000279089
Invoice Date	:	01-Jan-2025
Due Date	:	03-Jan-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-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/

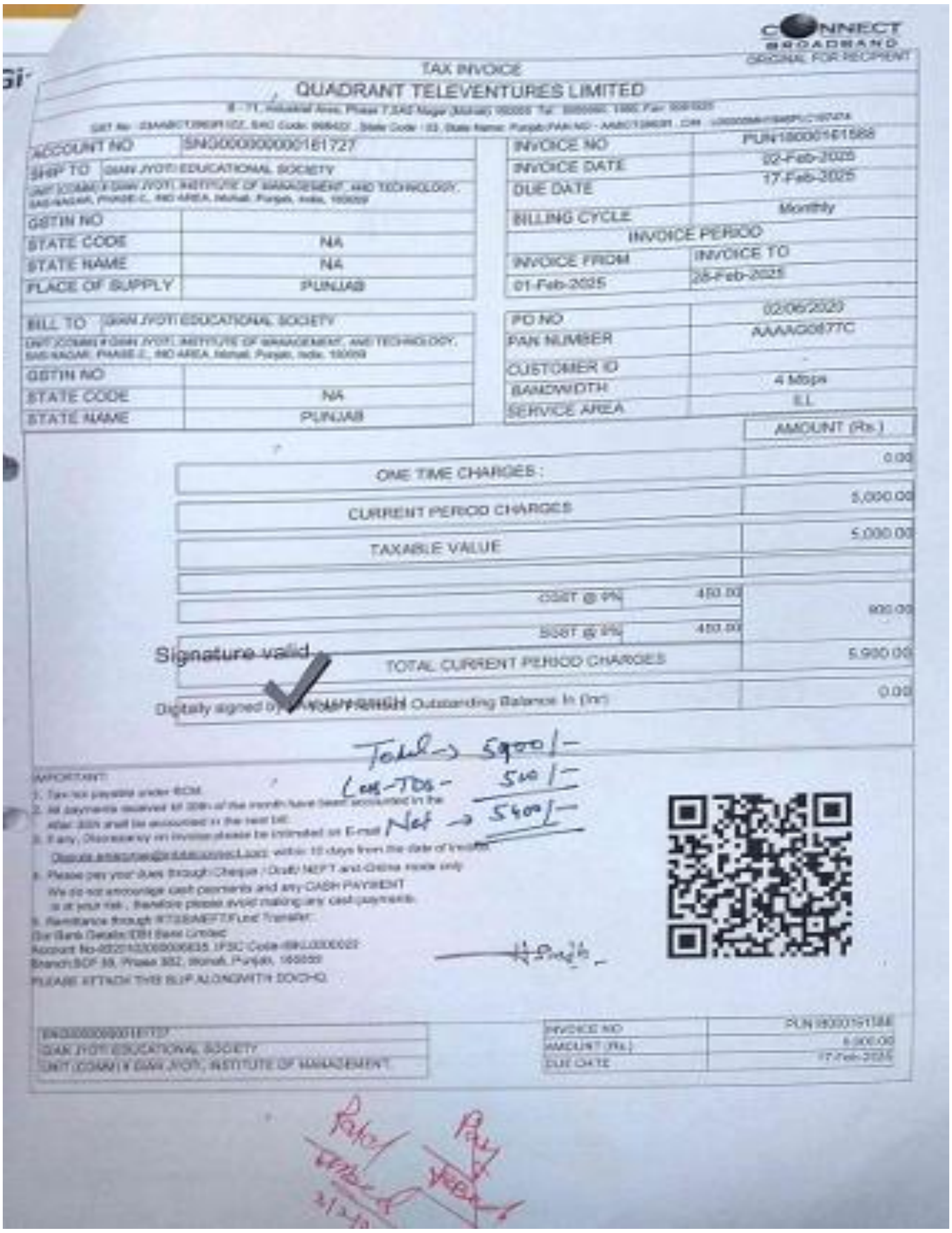
NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code [illegible], IFSC Code ICIC0000104

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

ACCOUNT NO	SNG000000000161727
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY
GSTIN NO	
STATE CODE	NA
STATE NAME	NA
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN180000161588
INVOICE DATE	02-Feb-2025
DUE DATE	17-Feb-2025
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Feb-2025	28-Feb-2025

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	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/-

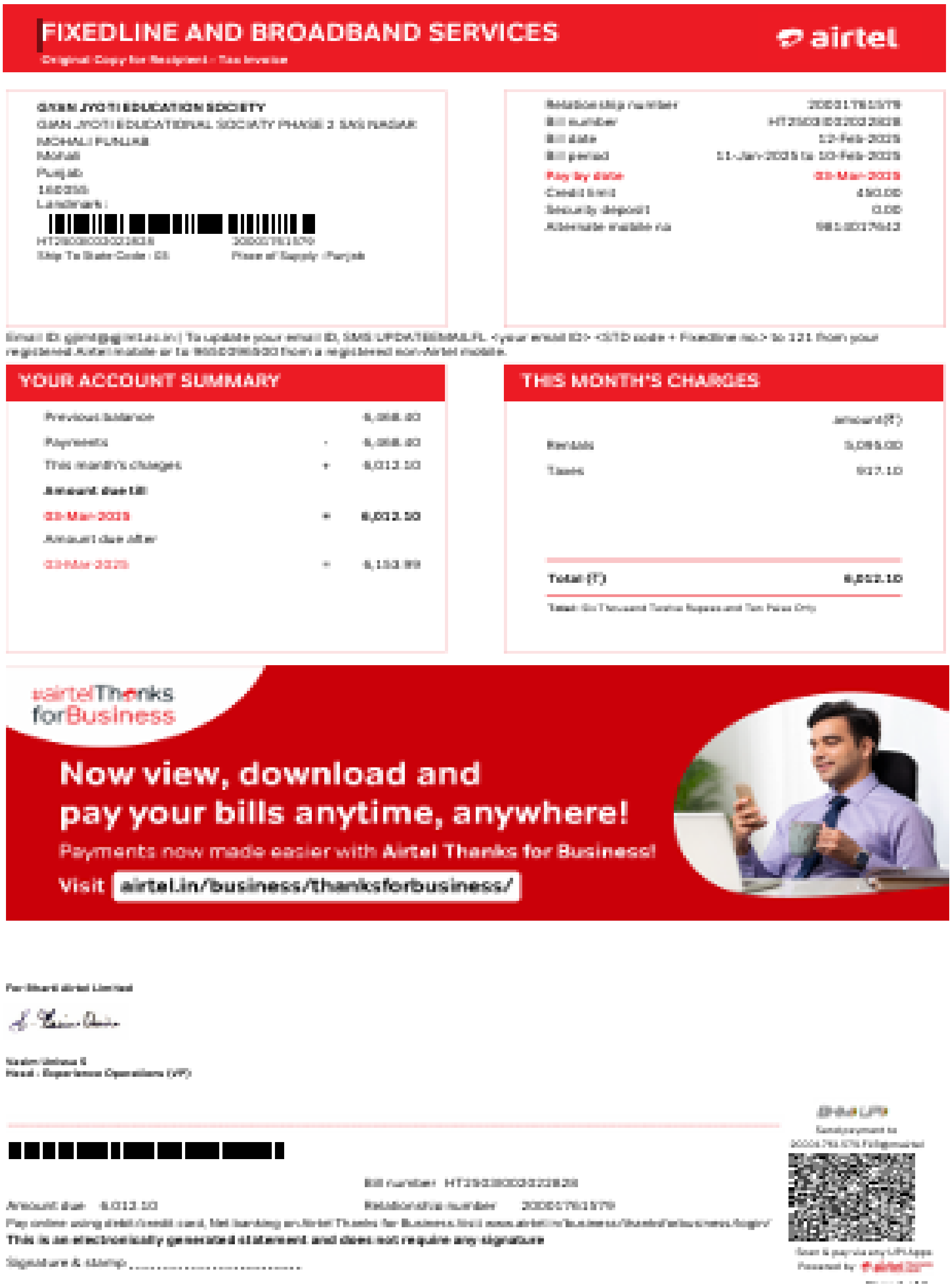
IMPORTANT:
1. Tax not payable under RCM
2. All payments received till 20th of the month have been accounted in the bill, after 20th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail [illegible] within 15 days from the date of invoice.
4. Please pay your 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: [illegible], Mohali, Punjab, [illegible]
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ

H Singh

SNG000000000161727	
GIAN JYOTI EDUCATIONAL SOCIETY	
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT	

INVOICE NO	PUN180000161588
AMOUNT (Rs.)	5,900.00
DUE DATE	17-Feb-2025

Pay



FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

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

[illegible] [illegible]
Ship To State Code : 03 Place of Supply : Punjab

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

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 [illegible] from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

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

THIS MONTH'S CHARGES

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

Total: Six Thousand Twelve Rupees and Ten Paisa Only

For Bharti Airtel Limited

[illegible]
Head : Experience Operations (VP)

Bill number [illegible]

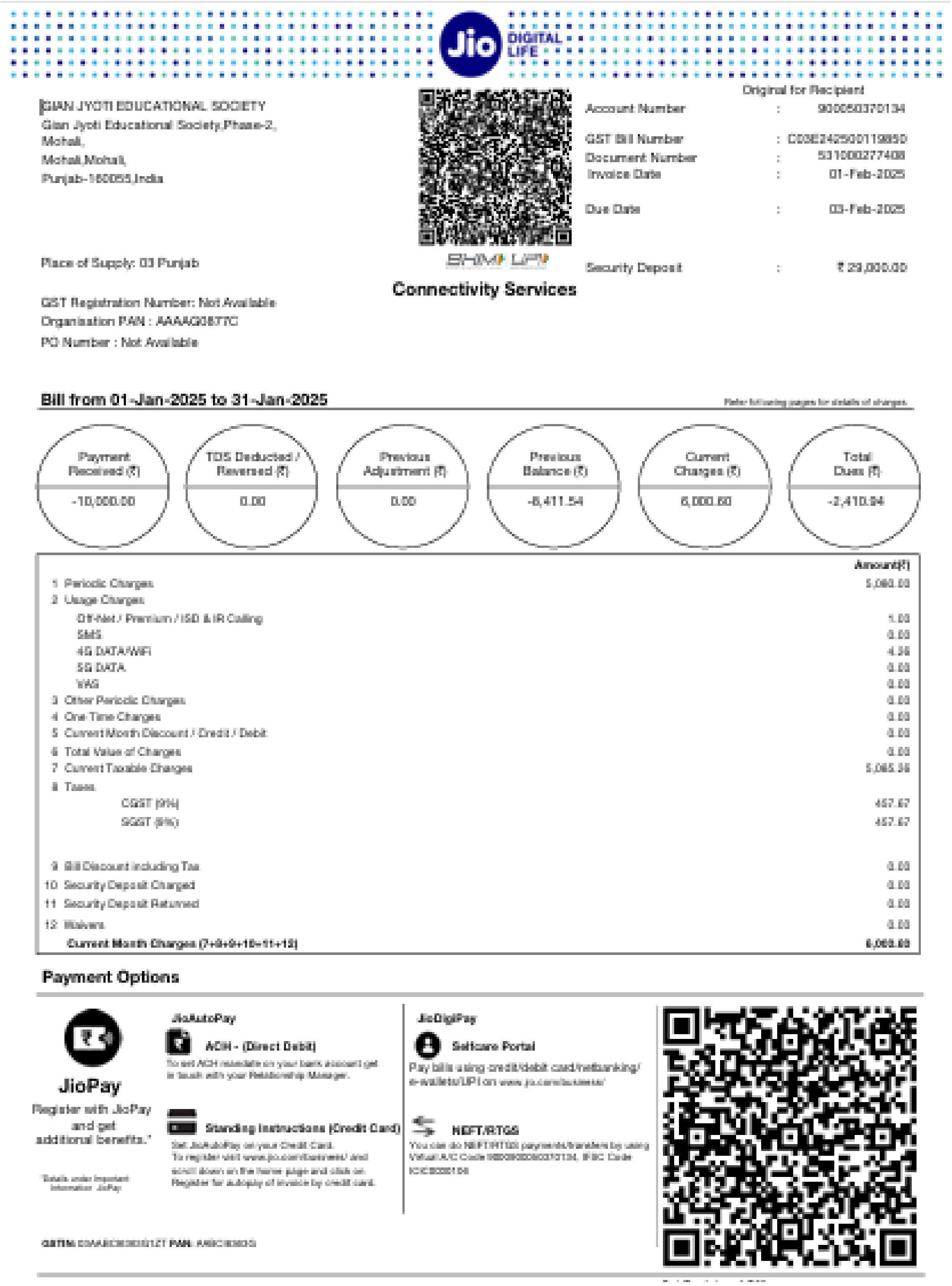
Amount due 6,012.10 Relationship number 20001761579

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

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

Signature & stamp ....

BHIM UPI
Send payment to [illegible]
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

BHIM UPI

Connectivity Services

Place of Supply: 03 Punjab

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.

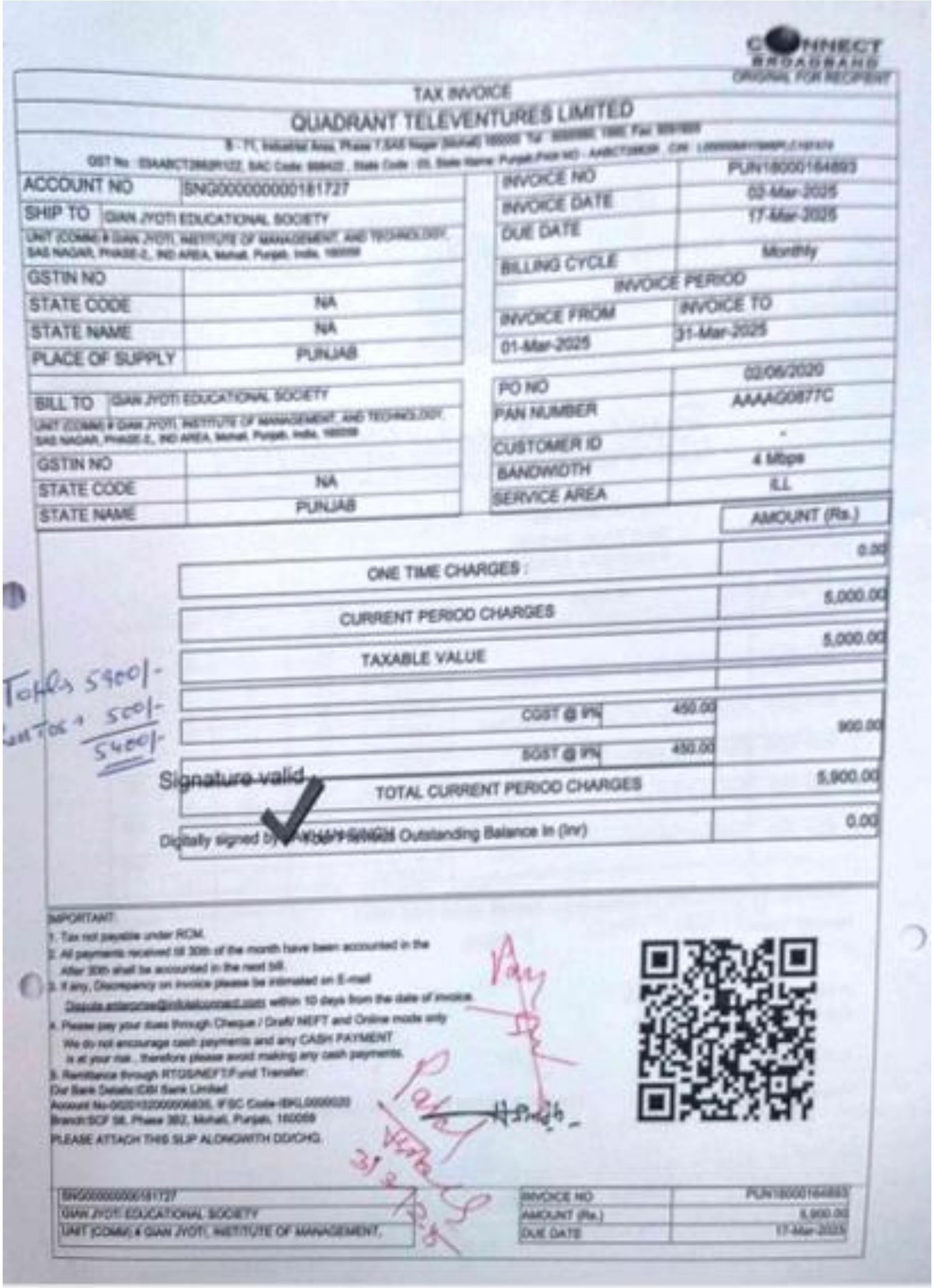
Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

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 9800900050370134, IFSC Code ICIC0000104

GSTIN: 03AABCI6363G1Z7 **PAN:** AABCI6363G



CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B-71, Industrial Area, Phase 7,SAS Nagar (Mohali) 160055 Tel [illegible] Fax [illegible]
GST No : [illegible], SAC Code [illegible], State Code : 03, State Name: Punjab PAN NO - [illegible], CIN : [illegible]

ACCOUNT NO	SNG000000000181727
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY
UNIT (COMM) 4 GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160055	
GSTIN NO	
STATE CODE	NA
STATE NAME	NA
PLACE OF SUPPLY	PUNJAB

INVOICE NO	PUN18000164893
INVOICE DATE	03-Mar-2025
DUE DATE	17-Mar-2025
BILLING CYCLE	Monthly
INVOICE PERIOD	
INVOICE FROM	INVOICE TO
01-Mar-2025	31-Mar-2025

BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY
UNIT (COMM) 4 GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160055	
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
Outstanding Balance In (Inr)			0.00

Signature valid ✓
Digitally signed by [illegible]

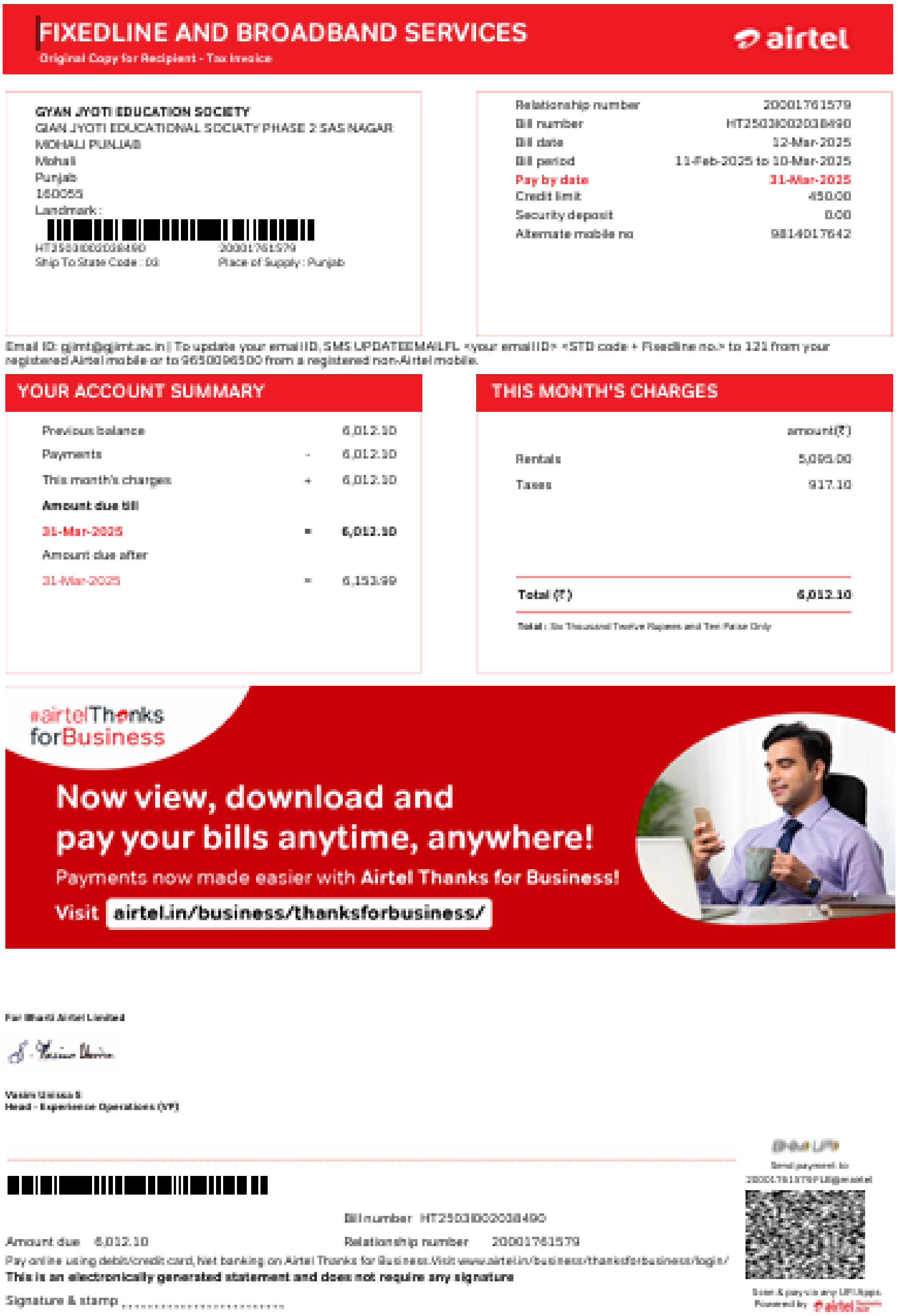
Totals 5900/-
[illegible] 500/-
5400/-

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/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
Paid
H Singh
31-3-25

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

INVOICE NO	PUN18000164893
AMOUNT (Rs.)	5,900.00
DUE DATE	17-Mar-2025



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 :

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

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Payments now made easier with Airtel Thanks for Business!

Visit airtel.in/business/thanksforbusiness/

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VF)

BHIM UPI
Send payment to
20001761579FL@airtel

Bill number HT2503I002038490

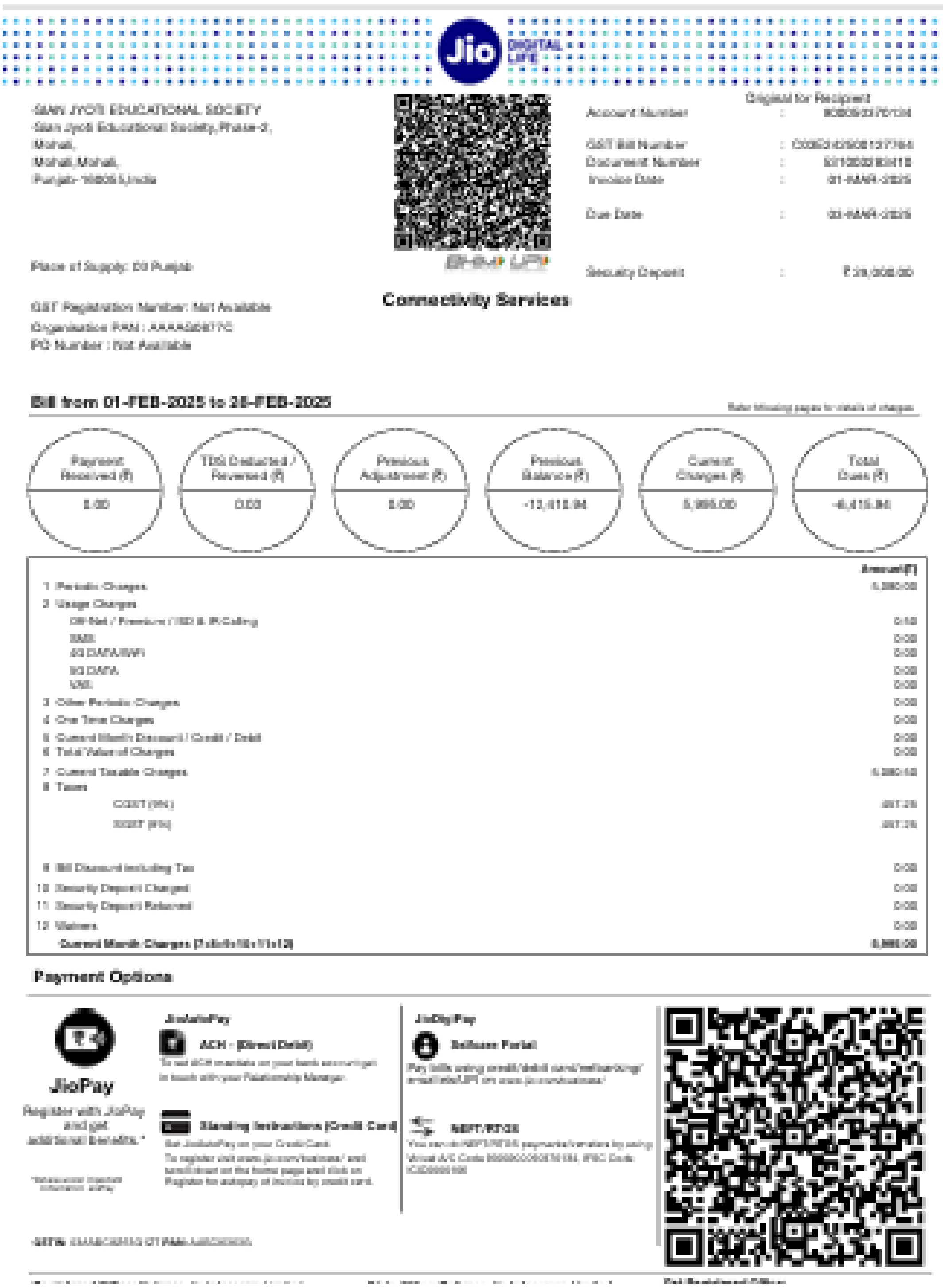
Amount due 6,012.10 Relationship number 20001761579

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 ....

Scan & pay via any UPI Apps
Powered by airtel



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

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

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	-12,410.94	5,995.00	-6,415.94

	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.*

*[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

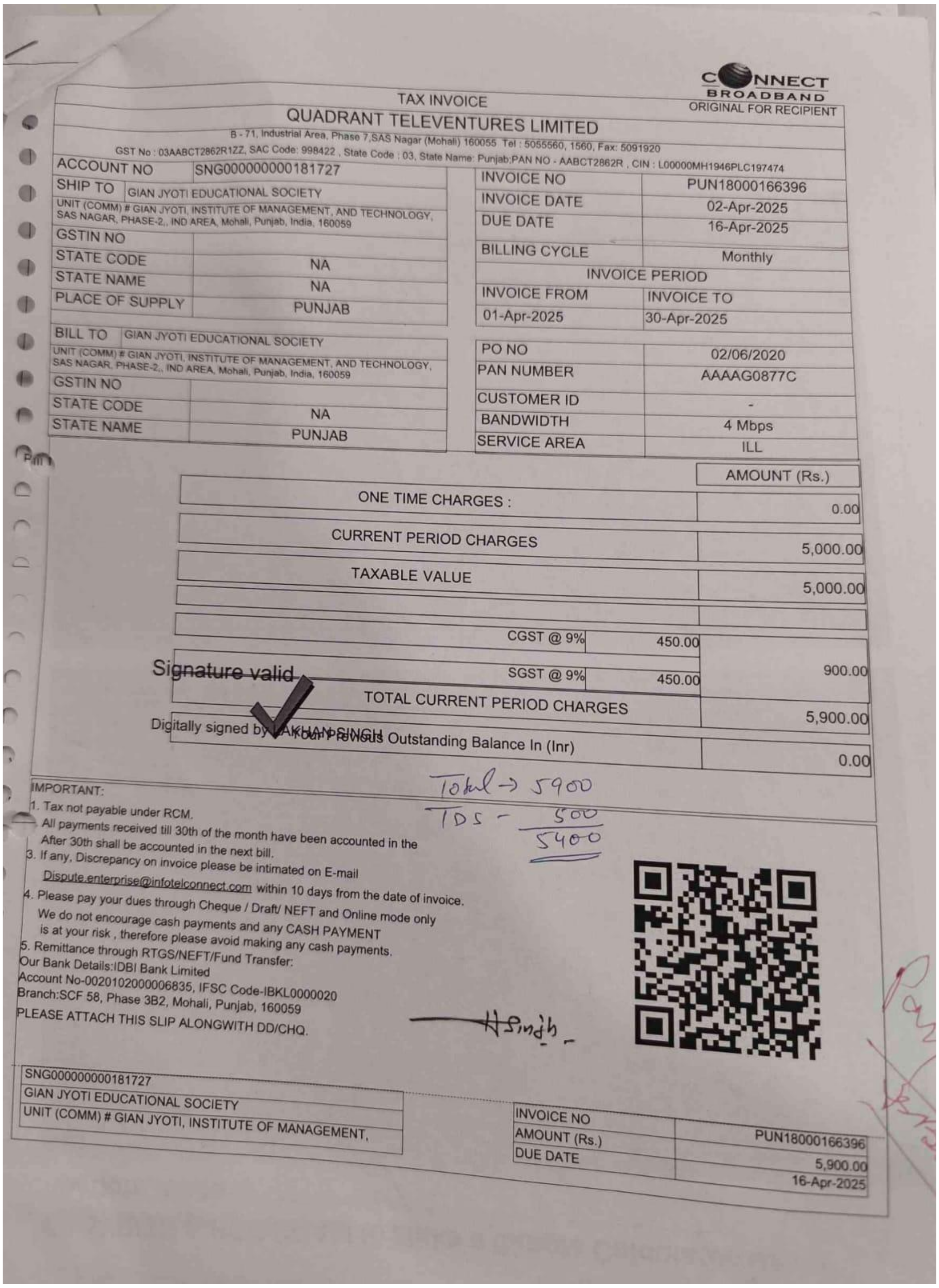
Selfcare Portal

Pay bills using credit/debit card/netbanking/ [illegible] 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

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

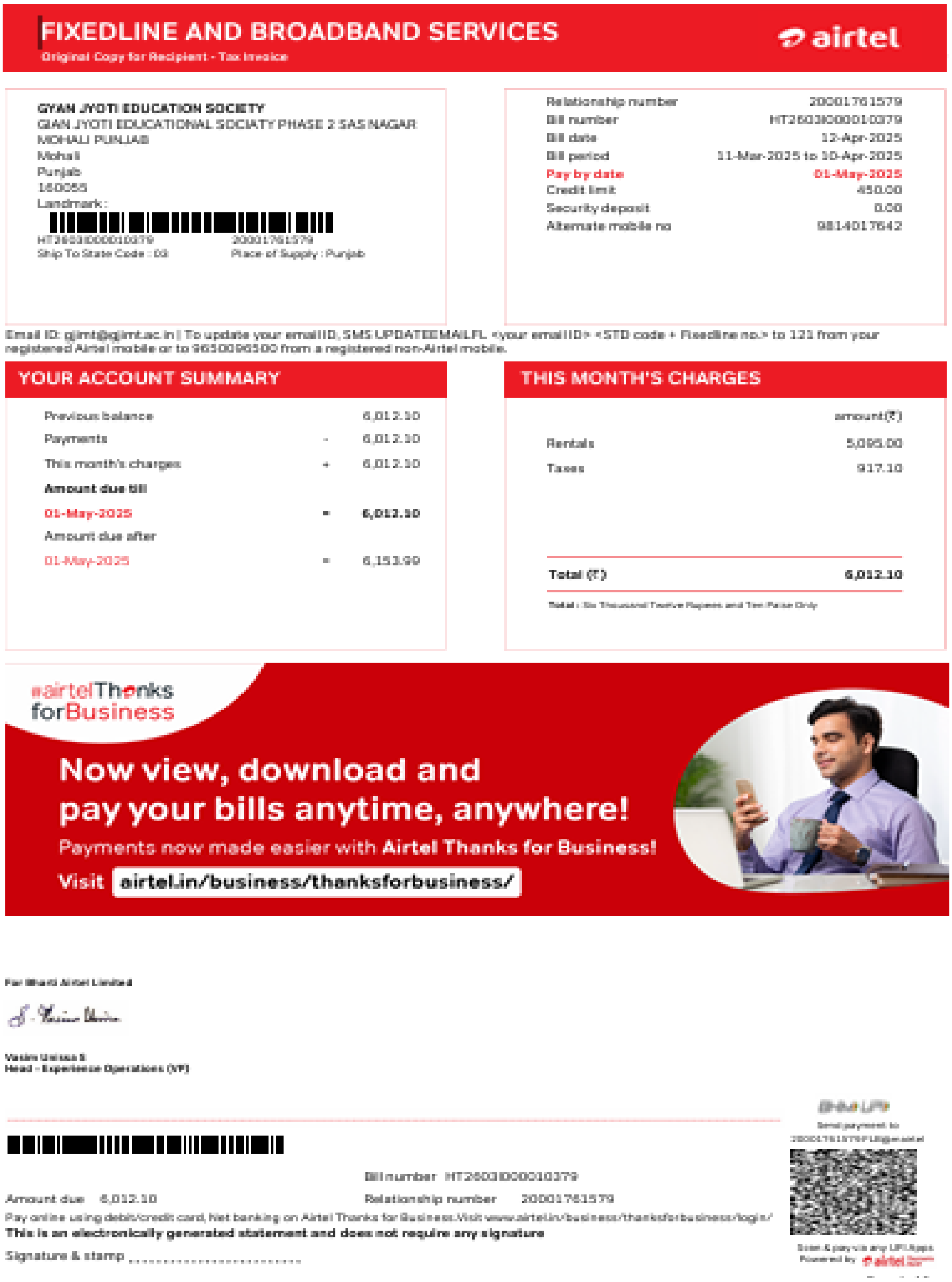
IMPORTANT:
1. Tax not payable under RCM.
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
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

airtel

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 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		
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

airtelThanks forBusiness

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

Visit **airtel.in/business/thanksforbusiness/**

For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20001761579FL@airtel

Bill number HT2603I000010379

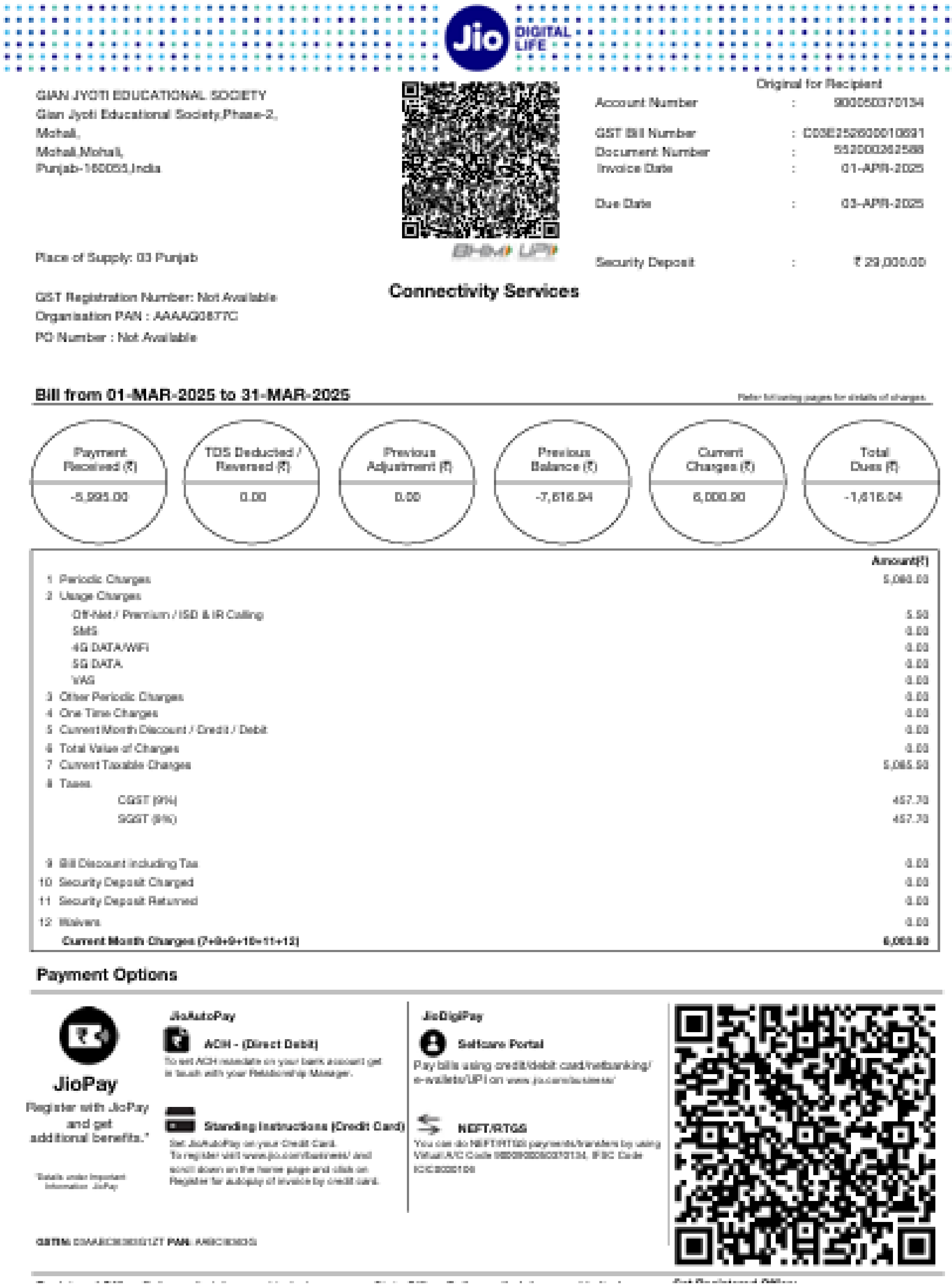
Amount due 6,012.10 Relationship number 20001761579

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

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

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 ICIC0000106

GSTIN: 03AABCI6363G1ZT **PAN:** AABCI6363G

CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

ACCOUNT NO	SNG000000000181727	INVOICE NO	[illegible]
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-May-2025
		DUE DATE	16-May-2025
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE FROM	01-May-2025
STATE NAME	NA	INVOICE TO	31-May-2025
PLACE OF SUPPLY	PUNJAB	PO NO	02/06/2025
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	[illegible]

		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

Tariff 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

INVOICE NO	[illegible]
AMOUNT (Rs.)	[illegible]
DUE DATE	[illegible]

GIAN JYOTI EDUCATIONAL SOCIETY
[illegible] INSTITUTE OF MANAGEMENT

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient - Tax Invoice

GIAN JYOTI EDUCATIONAL SOCIETY
Mohali
Punjab
160055
Landmark :

Place of Supply : Punjab

YOUR ACCOUNT SUMMARY

Previous balance		0.00
Payments	-	0.00
This month's charges	+	14,156.46
Amount due till 28-May-2025	=	**14,156.46**
Amount due after 28-May-2025	=	14,490.55

THIS MONTH'S CHARGES

	amount(₹)
Rentals	11,997.00
Taxes	2,159.46
Total (₹)	**14,156.46**

Total : Fourteen Thousand One hundred Fifty Six Rupees and Forty Six Paise Only

For Bharti Airtel Limited

Head - Experience Operations

IRN Code:

Fixedline number
Bill number
Relationship number
Amount due 14,156.46

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

Signature & stamp ....

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

Jio DIGITAL LIFE

Scan & Pay

BHIM UPI

GJIMT 16305 Jio

Gian Jyoti Educational Society
Gian Jyoti, Gian Jyoti Educational Society,
Madanpur Madanpur Phase L Madanpur Mohali Phase -
2 Sector 54 Phase 2 Mohali
Mohali, Sahibzada Ajit Singh Nagar
Punjab-160059, IN

Account Number : 410163175233
Statement No. : 530000107830
Statement Date : 05-May-2025
Statement Due Date : 19-May-2025
Statement Time : 02:17:14

Summary Account Payable Statement

Statement as on 05-May-2025

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C03E252600020395	2,407.90
Current Payable for Platform Services (b)	C03E252600001178	1,606.28
Current Month Payable (a+b)		4,013.18

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	4,013.18

Payment Options

JioPay
Register with JioPay and get uninterrupted services*

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative

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 JIOE410163175233, IFSC Code YESB0CMSNOC