
4.3.3. Bandwidth of internet connection in the Institution

QnM Options:

- A. $\geq 50\text{MBPS}$**
- B. 30 - 50MBPS**
- C. 10 - 30MBPS**
- D. 10 - 5MBPS**
- E. $< 5\text{MBPS}$**

Data Requirement:

- Available internet band width

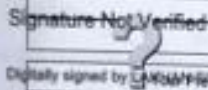
File Description

- 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. $\geq 50\text{MBPS}$

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

INTERNET BILLS FOR AY 2024-2025

TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
GST No - 05ANCT28687122, SAC Code - 999422, State Code - 03, State Name: Punjab/PAN NO - ANCT286871, CIN - L00000AN1540PLC00000			
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, SAS NAGAR, PHASE-2, 1ND 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, SAS NAGAR, PHASE-2, 1ND AREA, Mohali, Punjab, India, 160055		PAN NUMBER	AAAG0877C
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. K. 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 38, Phase 382, 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

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



Now view, download and pay your bills anytime, anywhere!
Payments now made easier with Airtel Thanks for Business!
Visit airtel.in/business/thanksforbusiness/



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S
Head - Experience Operations (VP)

For if only

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, DLF Estate (MAGE), 160055 Tel: 0172-5000505, Fax: 5000500 GST No: 02AACT2869122, SAC Code: 998402, State Code: 02, State Name: Punjab/PAN No: AAAC2869122, CIN: L28000PB10000123000			
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 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 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: CIBL, Phase 352, 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

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 / बिलिंग चक्र समाप्तन कर 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	
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

Rentals / किराया	amount(₹) 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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forBusiness

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pay your bills anytime, anywhere!**
Payments now made easier with Airtel Thanks for Business!
Visit airtel.in/business/thanksforbusiness/

For Bharti Airtel Limited

Vasim Unissa

Vasim Unissa S
Head - Experience Operations (VP)



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

SHIMU UPI

Send payment to
7040849615.FLB@airtel



Scan & pay via any UPI Apps
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

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

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 : 03 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 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		
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 Eighty Nine Rupees and Seventy Four Paise Only

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pay your bills anytime, anywhere!**

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Visit airtel.in/business/thanksforbusiness/



For Ward Airtel Limited

S. Kishan Mehta

Vasim Ghilasi B.
Head - Experience Operations (VP)



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

Signature & stamp

Bill number HT2503000717726

Relationship number 20001761579

QR Code

Send payment to
20001761579@airtel



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

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Jio **Digital Life**

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

Account Number : 900000070134
GST Bill Number : CGR52H3500000000
Document Number : 029000048900
Invoice Date : 01-Jun-2024
Due Date : 09-Jun-2024

Place of Supply: 03 Punjab

GST Registration Number: Not Available
Organisation PAN : AAAG0877C
PO Number : Not Available

Connectivity Services

Security Deposit : ₹ 10,000.00

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

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Due (₹)
-10,000.00	0.00	0.00	-7,192.50	6,894.40	-1,198.10

Amounts (₹)

1. Periodic Charges	6,894.40
2. Usage Charges	
On-net / Premium / STD & IN Calling	0.00
SMS	0.00
4G DATA/Net	0.00
3G DATA	0.00
VAS	0.00
3. Other Periodic Charges	0.00
4. One Time Charges	0.00
5. Current Month Statement / Credit / Debit	0.00
6. Total Issue of Charges	0.00
7. Current Taxable Charges	6,894.40
8. Taxes	
CGST (9%)	497.20
SGST (9%)	497.20
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 (Subtotal+Tax)	6,894.40

Payment Options

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

JioPay
Register with JioPay and get additional benefits.

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 if linked by credit card.

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code 9000000000000000, IFSC Code 000000000000

QR Code

Registered Office: Helpline Jio Information Limited
Office-101, Sector-16, Centre Park, Phase-2, Punjab, Ambala, Ambala-151001, Punjab, India CN: 07960000000000000000000000000000

State Office: Helpline Jio Information Limited
C-136, Ground & 1st floor, Industrial Area, Phase - 8, Mohali 160071 Punjab

Self-Registered Office:
Sat Nagar
C-136 (Phase-III) Industrial Area, Phase-III, Punjab 160071 Mohali

Page 1 of 3

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 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 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 01-Jul-2024 INVOICE TO 31-Jul-2024 PO NO 02/06/2020 PAN NUMBER AAAAG0877C CUSTOMER ID - BANDWIDTH 4 Mbps SERVICE AREA ILL	
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 NA STATE CODE NA 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	
SGST @ 9%		450.00	
TOTAL CURRENT PERIOD CHARGES		5,900.00	
Digitally signed by LAKHDEEP SINGH		Outstanding Balance In (Inr)	
		0.00	

Signature Not Verified

IMPORTANT:

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

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Pay
H Singh



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

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



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	= ₹ 8,369.74

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

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



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Powered by Airtel Payments Bank

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



inf 2-24

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B-71, Industrial Area, Phase 7 SAS Nagar (Mohali) 160059. Tel: 9050556511/985 Fax: 90519281

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

ACCOUNT NO	SNG000000000181727	INVOICE NO	PUN18000149623
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	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
Outstanding Balance In (Inr)	0.00

Signature Not Verified

Digitally signed by LAKHDEEP SINGH

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@infoleconnect.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.

Paid H Singh



SNG000000000181727	INVOICE NO	PUN1800014
GIAN JYOTI EDUCATIONAL SOCIETY	AMOUNT (Rs.)	5.9
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,	DUE DATE	16-Aug

FIXEDLINE AND BROADBAND SERVICES

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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

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TAX INVOICE		CONNECTION BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920			
GST No : 03AABCT2862R1Z2, SAC Code: 998422, State Code : 03, State Name: Punjab, PAN NO : AABCT2862R, CIN : L00000MH1946PLC197474			
ACCOUNT NO	SNG00000000181727	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 LAKHAMPINGH			0.00
Outstanding Balance In (Inr)			0.00
<i>Handwritten:</i> dus - TDS @ 10% 500 <i>Handwritten:</i> Net amt. to be paid 5400 <i>Handwritten:</i> Pay 5400 <i>Handwritten:</i> Paid <i>Handwritten:</i> 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.			
SNG00000000181727		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

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GYAN JYOTI EDUCATION SOCIETY
GYAN 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 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	0.369.84
Payments	- 0.00
This month's charges	+ 8,567.28
Amount due	
Immediately	= 8,567.28

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)



Amount due 8,567.28

Bill number HT2503001589853

Relationship number 20001761579

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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 UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059		INVOICE DATE 02-Oct-2024
GSTIN NO NA		DUE DATE 16-Oct-2024
STATE CODE NA		BILLING CYCLE Monthly
STATE NAME PUNJAB		INVOICE PERIOD
PLACE OF SUPPLY PUNJAB		INVOICE FROM 01-Oct-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		INVOICE TO 31-Oct-2024
GSTIN NO NA		PO NO 02/06/2020
STATE CODE NA		PAN NUMBER AAAAG0877C
STATE NAME PUNJAB		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
Digitally signed by AKHIL SINGH Outstanding Balance In (Inr)		0.00

Handwritten notes on left:
Total 5900/-
GST 900/-
Net amt. 5400/-
Signature valid ✓
5/10/24

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@infoteconnect.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: DBI Bank Limited
Account No-0020102000006835, IFSC Code-IBKL0000020
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Handwritten signature: Akhil Singh
5/10/24



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



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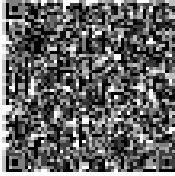


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GIANJYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society, Phase-3,
Mohali,
Mohali, Mohali,
Punjab-160055, India

Place of Supply: GG Punjab

GST Registration Number: Not Available
Organisation PAN: AAAAS0897C
PG Number: Not Available



Connectivity Services

Account Number : 80000001707034

GST Bill Number : CG0024000000000000

Document Number : 8015000300007

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 Gross (₹)
-5,896.10	0.00	0.00	-5,893.67	6,230.60	-503.17

	Amount (₹)
1. Periodic Charges	6,230.60
2. Usage Charges	
CD-Mat / Premium / TDS & R-Calling	30.00
SMS	0.00
GG DATA/WIFI	0.00
GG DATA	0.00
SMS	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	6,170.60
8. Taxes	
CGST (9%)	555.36
SGST (9%)	555.36
9. Bill Discount including Tax	0.00
10. Security Deposit Charged	0.00
11. Security Deposit Refunded	0.00
12. Others	0.00
Current Month Charges (Taxable 6,170.60 + 11 + 12)	6,230.60

Payment Options

JioPay

Register with JioPay and get additional benefits.*

*Maximum request submission daily

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account log in to bank with your Relationship Manager.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jioweb.com and select on the home page and click on Register for auto-pay of invoice by credit card.

JioDigipay

Selfless Portal

Pay bills using email/mobile/wallet/selflessportal/ email@selflessportal or www.jioweb.com

NEFT/RTGS

You can use NEFT/RTGS payments/transfer by using Virtual A/C Code 8000000000000000, IFSC Code: CG0000000000



80070 0000000000 0000 0000000000

Registered Offices: Gyan Jyoti Educational Society Limited
Office-101, Gaffan, McCarver, Puri, Panchsheel II
Block, Jalandhar, Ahmednagar-160005, Gujarat,
India-CIN: U72900GJ2000PLC100000

State Office: Gyan Jyoti Educational Society Limited
C-101, Gaffan & Puri, Block,
Industrial Area,
Phase - II,
Mohali 160001 Punjab

Set Registered Offices:
Baz-Nagar
C-101 Phase-VII/Industrial Puri Puri
Punjab-160001 Bhatnagar

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 :
HT2503001918175 20001761579
Ship 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 UPDATEEMAILFL <your email ID> <STD code + Fixedline no> to 121 from your registered Airtel mobile or to 9650065500 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. Kumar

Valid Unless B
Head - Executive Operations (NTP)



Bill number HT2503001918175

Relationship number 20001761579

Amount due 8,369.74

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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

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/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: 00A8C800012T PAN: ANBC0800G

TAX INVOICE		CONNECT BRAND ORIGINAL FOR RECEIPT	
QUADRANT TELEVENTURES LIMITED			
S. 75, SUGARMI AVE, Phase 2, SAS Nagar (Mohali) 160055 Tel: 98888 11111 Fax: 98888 11111			
GST No: 25AACT0887C122 SAC Code: 999432 State Code: 03 State Name: Punjab Pan No: AAAC0887C122 CIN: L25000PB1999PLC18104			
ACCOUNT NO	25AG0000000000181727	INVOICE NO	PUN18000155528
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Dec-2024
SHIP TO (Cont)	GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY, SAS NAGAR, PHASE 2, 2ND 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	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Dec-2024	31-Dec-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
BILL TO (Cont)	GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY, SAS NAGAR, PHASE 2, 2ND AREA, Mohali, Punjab, India: 160055	PAN NUMBER	AAAC0887C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
		AMOUNT (Rs.)	
ONE TIME CHARGES		5.00	
CURRENT PERIOD CHARGES		5,000.00	
TAXABLE VALUE		5,000.00	
CGST @ 9%		450.00	900.00
SGST @ 9%		450.00	900.00
TOTAL CURRENT PERIOD CHARGES		5,900.00	
Your Previous Outstanding Balance in (Rs)		0.00	
IMPORTANT: 1. Tax not payable under RCM 2. All payments received 10 days of the month have been accounted in the After 10th shall be accounted in the next bill. 3. If any discrepancy on invoice please be informed on E-mail: Discrepancy@connectbrand.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 and Transfer. Our Bank Details: COB Bank Limited Account No: 0001000000000000, IFSC Code: COBL0000000 Branch: SCF 58, Phase 2, Mohali, Punjab, 160055 PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQUE			
QUADRANT TELEVENTURES LIMITED GIAN JYOTI EDUCATIONAL SOCIETY GIAN JYOTI INSTITUTE OF MANAGEMENT AND TECHNOLOGY		INVOICE NO PUN18000155528 AMOUNT (Rs.) 5,900.00 DUE DATE 16-Dec-2024	

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Receipts / Tax Invoice



GIAN JYOTI EDUCATIONAL SOCIETY
GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Pincode
160055
Landline no.
HT25C080D1859999
Orig To State Code : 03
25001761579
(Place of Supply: Punjab)

Rebate on ship number
Bill number
Bill date
Bill period
Pay by date
Credit limit
Security deposit
Altermode/mobile no

25001761579
HT25C080D1859999
12-Dec-2024
12-Nov-2024 to 30-Dec-2024
30-Dec-2024
00.00
0.00
993601761579

Send ID: gje@gtje.ac.in | To update your email ID, SMS UPDIDBTBMAUPL. <your email ID> <STC code> = Pincode no. <0> for 121 from your registered Airtel/mobile no. for 9936099900 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 BT	
31-Dec-2024	= 0,368.74
Amount due after	
31-Dec-2024	= 0,007.27

THIS MONTH'S CHARGES

	amount (₹)
Rentals	7,000.00
Taxes	1,378.74
Total (₹)	8,368.74

*Rate subject to Annual Broadband and City New Supers and Security Plan Price Only

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For Board Airtel Limited

[Signature]

Nitin Kumar
Head - Regulatory Operations PVN



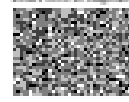
Amount due 0,368.74

Bill number HT25C080D1859999
Rebate on ship number 25001761579
Pay online using debit/credit card, first banking on Airtel Thanks for Business/Visit airtelin/business/thanksforbusiness/
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Signature & stamp

QR-SCAN

Send payment to
code 9936099900



Scan & pay using MT app
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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 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/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.com

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



GSTIN: C03E24290067247 PAN: AABC0800G

TAX INVOICE
QUADRANT TELEVENTURES LIMITED

GST No: 02ABCT0189V122, SAC Code: 998402, State Code: 02, State Name: Punjab, Pan No: AAAC12982R, CIN: L28990PB1901191919

ACCOUNT NO: SING0000000000181727

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

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

INVOICE NO: PUN18000189V122
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, MO 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: 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: KSB Bank Limited
Account No: 0020102000000000, IFSC Code: KSBK0000000
Branch: SCF 3A, Phase 302, Mohali, Punjab, 160009
PLEASE ATTACH THIS SLIP ALONG WITH DD/CHEQ.

Handwritten: Paid H. Singh - 5119/2025

QR CODE

SING0000000000181727	INVOICE NO	PUN18000189V122
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

HT26030001994231

HT26030001994231

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Relation Mgt number:

20000761579

Bill number:

HT26030001994231

Bill date:

12-Jan-2023

Bill period:

11-Jan-2023 to 12-Jan-2023

Pay by date:

12-Jan-2023

Credit limit:

450.00

Security deposit:

0.00

Amount payable via:

985.00079423

Email ID: gjimt@gjimt.ac.in To update your email ID, SMS: UPDATERMAILF. Your email ID > <STB code + Fixedline no.> to 121 from your registered Airtel mobile or 16 900039500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	8,388.70
Payments	- 8,388.70
This month's charges	+ 8,388.00
Amount due till	
31-Jan-2023	= 8,488.00
Amount due after	
31-Jan-2023	= 8,621.25

THIS MONTH'S CHARGES

	Amount(₹)
Rentals	5,488.70
Taxes	988.70

Total (₹) **8,488.00**

Taxes Six Thousand Four Hundred Eighty Eight Rupees and Forty Paise Only

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For Share Airtel Limited

S. Suresh Kumar

System/Operations &
Head - Regional Operations (VP)



Bill number: HT26030001994231

Relation Mgt number: 20000761579

Amount due: 8,488.00

Pay online using debit/credit card, Net banking or Airtel Thanks for Business bill number 16 900039500 from a registered non-Airtel mobile.

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Signature of Billing:



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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 : C03E242500104760
Document Number : 524500279389
Invoice Date : 01-Jan-2025
Due Date : 03-Jan-2025
Security Deposit : ₹ 29,000.00

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	-6,808.27	5,999.73	-908.54

	Amount(₹)
1 Periodic Charges	5,083.00
2 Usage Charges	
DT-Net / Premium / ISD & IR Calling	0.00
SMS	0.00
4G DATA/WIFI	4.00
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	5,084.51
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 Others	0.00
Current Month Charges (7+8+9+10+11+12)	5,999.73

Payment Options

JioPay

Register with JioPay and get additional benefits.*

*Total's order 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)

Get JioAutoPay on your Credit Card. To register visit www.jio.com/bankwest/ 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/bankwest/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code 980390000370134, IFSC Code ICIC000104



GSTRIN: 03AAAC0300127 PAN: AAAAG0877C

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

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

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

FIXEDLINE AND BROADBAND SERVICES

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GIAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2, SASI PURJAR,
MOHALI PUNJAB
MOHALI
Punjab
160055
Landmark :
HT290330032038
Skip To State/Code : 03 Place of Supply : Punjab

Relation ship number : 20001791579
Bill number : HT290330032038
Bill date : 02-Feb-2023
Bill period : 01-Jan-2023 to 02-Feb-2023
Pay by date : 03-Mar-2023
Credit limit : 450.00
Security deposit : 0.00
Alternate mobile no : 98530017913

Email ID: gje@gtjtel.in To update your email ID, SMS UPDA/TELEMAIL. Or your email ID: <GTB code + Fixedline no.> to 321 from your registered Airtel mobile or to 98530017913 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	-	₹,088.00
Payments	-	₹,088.00
This month's charges	+	₹,012.00
Amount due till		
03-Mar-2023	+	₹,012.00
Amount due after		
03-Mar-2023	+	₹,100.00

THIS MONTH'S CHARGES

	Amount (₹)
Rental	₹,088.00
Taxes	₹12.00

Total (₹) **₹,100.00**

Total Six Thousand Twelve Rupees and Two Paise Only

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Per Month bill Limited

A. K. Sharma

Sales/Service S
Head - Operations Operations (VP)



Bill number : HT290330032038

Relationship number : 20001791579

Amount due : ₹,012.00

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Signature & Stamp



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 : 90000370134

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	
QF-Net / Premium / ISD & IR Calling	1.00
SMS	0.00
4G DATA/WIFI	4.38
5G DATA	0.00
VAG	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	5,005.38
8 Taxes	
CGST (9%)	450.67
SGST (9%)	450.67
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)	6,000.00

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/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 900003000370134. IFSC Code ICIC0001040



GSTIN: 03AACB080121 PAN: AAKCB0803G

AICTE Approved IKGPTU Affiliated	Phase 2, Mohali, Sector 54, Chandigarh 160055	www.gjimt.ac.in
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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:
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 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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For Bharat Airtel Limited

S. Vasim Uroos

Vasim Uroos B
Head - Experience Operations (VP)



Bill number HT250300038490

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/

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Signature & stamp

UPI
Send payment to
20001761579@airtel

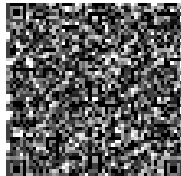


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GIAN JYOTI EDUCATIONAL SOCIETY
Gian Jyoti Educational Society, Phase-2,
Mohali,
Mohali, Mohali,
Punjab-160055, India

Place of Supply: GG Punjab

GST Registration Number: Not Available
Organisation PAN: AAAAS0877C
PG Number : Not Available



Connectivity Services

Original for Recipient

Account Number : 808080370104

GST Bill Number : CGSTG121908127794

Document Number : 501000010410

Invoice Date : 01-MAR-2025

Due Date : 01-MAR-2025

Security Deposit : ₹ 28,000.00

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 Due (₹)
0.00	0.00	0.00	-13,415.94	5,995.00	-6,415.94

	Amount (₹)
1 Periodic Charges	5,995.00
2 Usage Charges	
DR-Net / Premium / ISD & IV Calling	0.00
SMS	0.00
GG DATA/WIFI	0.00
GG DATA	0.00
Net	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	5,995.00
8 Taxes	
CGST (9%)	537.25
SGST (9%)	537.25
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Refunded	0.00
12 Others	0.00
Current Month Charges (2 bills 01-01-12)	5,995.00

Payment Options


JioPay
Register with JioPay and get additional benefits.*

*Additional request submission only


JioAchoPay
ACH - (Direct Debit)
To use ACH mandate on your bank account, register in touch with your Relationship Manager.


Standing Instructions (Credit Card)
For JioAchoPay on your Credit Card. To register visit www.jiocommunity.com and click on Register for auto-pay of invoice by credit card.


JioDigipay
Business Portal
Pay bills using credit/debit card/netbanking/ email@info@JPE on www.jiocommunity.com


NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code 808080000000104, IFSC Code: 0080800000000000



GSTIN: 05AABCH0812G 01 PAN: AAACD0000

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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 : 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  Akhansingh		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-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 Redprint - Tax Invoice



GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :
HT2603000010379 20001761579
Ship To State Code : GG 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 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

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For Bharat Airtel Limited

S. Krishna Murthy

Vasim Ullah S
Head - Experience Operations (VP)



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

Bill number HT2603000010379

Relationship number 20001761579



Send payment to
20001761579@upligner.net



Scan & pay via any UPI Apps
Powered by airtel Thanks

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 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 900000000370134. IFSC Code ICIC0001008



GSTIN: 03AACB000127 PAN: AAAAG0877C

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[illegible]

FIXEDLINE AND BROADBAND SERVICES **airtel**

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GIAN JYOTI EDUCATIONAL SOCIETY
Giant Jyoti educational society phase 2 sector
54 4th stage Mohali Punjab
District:
Punjab
PIN CODE:
Landmark:
HT24522766 20022977174
Bills To: Name: Gian Jyoti

Fixedline number 01734522766
Broadband ID 99723983404_408
Relationship number 20022977174
BS number HT24522766
BS date 05-May-2025
BS period 28-Apr-2025 to 27-May-2025
Pay by date 05-May-2025
Credit limit 250.00
Security deposit 0.00
QoS Number 9999999999999999
Alternate mobile no 9815375239

Email ID: gjimt@gjimt.ac.in (To update your email ID, SMS UPDATEMAIL, your email ID + STD code + Fixedline no + 123 from your registered Airtel number or to 9850795502 from a registered non-Airtel mobile)

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	= 14,156.46

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

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For Shared Airtel Limited
S. K. Sharma
Vice President
Head - Experience Operations (PM)
IRN Code: 990x746f8a66c342234c0d883c1414af6dc3ac380486046eb430x1c947

Fixedline number 01734522766
BS number HT24522766
Relationship number 20022977174
Amount due 14,156.46
Pay online using debit/credit card, net banking or Airtel Thanks for Business Visit www.airtel.in/business/thanksforbusiness/login
This is a computer-generated statement and does not require any signature

Gian Jyoti Educational Society
Gian Jyoti, Gian Jyoti Educational Society,
Madanpur Madanpur Phase I, Madanpur Mohali Phase -
2 Sector 54 Phase 2 Mohali
Mohali, Sahibzada Ajit Singh Nagar
Punjab-160055, IN


Scan & Pay
ER-BMT LEP

GJMS 16305 J10

Account Number : 410163176233
Statement No. : 533000107930
Statement Date : 05-May-2025
Statement Due Date : 18-May-2025
Statement Time : 02:17:14

Summary Account Payable Statement

Statement as on 05-May-2025 Jalimam

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C08E252900000095	2,437.90
Current Payable for Platform Services (b)	C03E2526000001178	1,606.28
Current Month Payable (a+b)		4,013.18

Account Summary

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

Payment Options

JioAutoPay



JioPay
Register with JioPay and get uninterrupted service!

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 same page and click on Register for autopay of invoice by credit card.

JioDigIPay



Software Portal
Pay bills using credit/debit card/net banking / a/c debit/UPI on www.jio.com/business

 **NFT/RTGS**
You can do NFT/RTGS payments/transfers by using Virtual A/C Code (JCE410163176233, IFSC Code YESBO06KROC)