

CITYBROADBAND

Tax Invoice / Bill

Client Name:	MORADABAD EDUCATIONAL TRUST (Moradabad Institute Of Technology)
Email Address:	director@mitmoradabad.edu.in
Delivery Address:	MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad- 244001
Billing Address:	MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad- 244001
P.O. Number:	MIT/PUR/351

Mobile No.:	9837132271	Bill number:	41171
Landline No.:		Customer code:	NT1987
Billing Cycle:	Quarterly	Bill date:	02-01-2024
PAN:	AABTM9594L	Bill due date:	09-01-2024
GSTIN:		Bill Period:	01-Jan-24 to 31-Mar-24
Place of Supply:	Uttarakhand	State Code:	05
CIN:		Account Code:	RDR

Particulars	Rate Per Month		Total Due (in INR)
BW - 49 Mbps	148.616/Mbps	Taxable Amount	21846.55
		SGST @ 9% (Service code - 998422)	1966.19
		CGST @ 9% (Service code - 998422)	1966.19
		Total Charges	25778.93
Grand Total(In Words)	Twenty Five Thousands Seven Hundred And Seventy Eight Rupees . Nine Three Paise		

1. DD/Crossed Cheques will be made in favour of 'City Broadband Network Pvt. Ltd.'
2. Our PAN No. is AAFFCC7662N
3. Our CIN No. is U72300UR2014PTC001239
4. Our GSTIN is 05AAFFCC7662N1Z8

Bank Details	
Name : City Broadband Network Pvt. Ltd.	Bank Name : HDFC Bank Ltd.
Branch Name : RUDRAPUR II	Bank Account Number : 50200009297785
MICR Code : 263240203	RTGS/NEFT IFSC Code : HDFC0002836

Terms and Conditions

1. You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.
2. City Broadband Network Pvt. Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. City Broadband Network Pvt. Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. Kindly email all service requests (such as upgrade, downgrade, disconnection etc) directly to all emails support@citybroadband.net.in & accounts@citybroadband.net
5. All disputes subject to Rudrapur Jurisdiction only.
6. This is a computer generated invoice and no signature is required.



Customer Care No :- 05944-645064, 991746704

Email : support@citybroadband.net.in Website : www.citybroadband.net.in

Pradeep Singh
Network Administrator
Deptt. CS&E

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

City Broadband Network Pvt. Ltd.

H.O. : Kashipur Road, Near Chawla Theater, Rudrapur, U.S. Nagar (UK) 263153

B.O. : Neelgiri Commercial Centre, Mansarovar Scheme, Moradabad (UP) 244401

CITYBROADBAND

Tax Invoice

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Email Address:	director@mitmoradabad.edu.in
Delivery Address:	MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad- 244001
Registered Address:	MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad- 244001
P.O. Number:	MIT/PUR/351

Mobile No.:	9837132271	Bill number:	41569
Landline No.:		Customer code:	NT1987
Billing Cycle:	Quarterly	Bill date:	02-04-2024
PAN	AABTM9594L	Bill due date:	09-04-2024
GSTIN:		Bill Period:	01-Apr-24 to 30-Jun-24
Place of Supply:	Uttarakhand	State Code:	05
		Account Code:	RDR

Particulars	Rate Per Month	Taxable Amount	Total Due (in INR)
BW - 150 Mbps	195/Mbps		87750.00
		SGST @ 9% (Service code - 998422)	7897.50
		CGST @ 9% (Service code - 998422)	7897.50
		Total Current Charges (Including Tax)	103545.00
Grand Total(In Words)	One Lakh Three Thousand Five Hundred And Forty Five Rupees		

- DD/Crossed Cheques will be made in favour of 'City Broadband Network Pvt. Ltd'.
- Our PAN No. is AAFCC7662N
- Our CIN No. is U72300UR2014PTC001239
- Our GSTIN is 05AAFCC7662N1Z8

Bank Details	
Name : City Broadband Network Pvt. Ltd.	Bank Name : HDFC Bank Ltd.
Branch Name : RUDRAPUR II	Bank Account Number : 50200009297785
R Code : 263240203	RTGS/NEFT IFSC Code : HDFC0002836


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Pradeep Singh
 Administrator

Customer Care No :- 05944-645064, 9917467101
 Email : support@citybroadband.net.in Website : www.citybroadband.net.in

Way
 Director



City Broadband Network Pvt. Ltd.

H.O. Kashipur Road, Near Chawla Theater, Rudrapur, U.S. Nagar (UK) 263153

B.O. Neelgiri Commercial Centre, Mansarovar Scheme, Moradabad (UP) 244001

CITYBROADBAND

Tax Invoice / Bill

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Email Address:	director@mitmoradabad.edu.in
Delivery Address:	MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad- 244001
Billing Address:	MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad- 244001
P.O. Number	MIT/PUR/351

Mobile No.:	9837132271	Bill number:	41926
Landline No.:		Customer code:	NT1987
Billing Cycle:	Quarterly	Bill date:	01-07-2024
PAN:	AABTM9594L	Bill due date:	08-07-2024
GSTIN:		Bill Period:	01-Jul-24 to 30-Sep-24
Place of Supply:	Uttarakhand	State Code:	05
CIN:		Account Code:	RDR

Particulars	Rate Per Month	Taxable Amount	Total Due (in INR)
BW - 150 Mbps	195/Mbps		87750.00
		SGST @ 9% (Service code - 998422)	7897.50
		CGST @ 9% (Service code - 998422)	7897.50
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Branch Name : RUDRAPUR II	Bank Account Number : 50200009297785
MICR Code : 263240203	RTGS/NEFT IFSC Code : HDFC0002836

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Pradeep Singh

Network Administrator

Dep

Customer Care No :- 05944-645064, 9917467101

Email : support@citybroadband.net.in Website : www.citybroadband.net.in

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad (UP) 244001



Invoice Date: 05/07/2023

Fixed Charged Period

01/06/2023 to 31/07/2024

Tariff Plan: FIBRE_PREMIUM_PLUS_ANNUAL_4000GB

DUE DATE

20-07-2023

AMOUNT PAYABLE

₹ 21030.00



Scan QR Code to make online Portal Payment

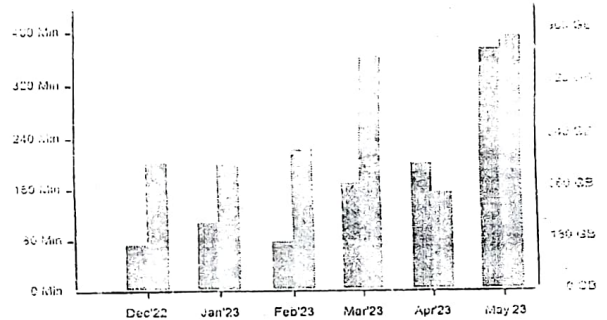
IRN : d1b6b8d463373182588d6d3af7d9b92756104915611bd5b2615008d4e4d4b02a

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल बच	देय राशि
₹ 20944.33	₹ 21029.93	₹ 21030.00

Amount in Words: Rupces Twenty-One Thousand Thirty and Zero only

USAGE HISTORY (6 MONTHS)

- Voice
- Data

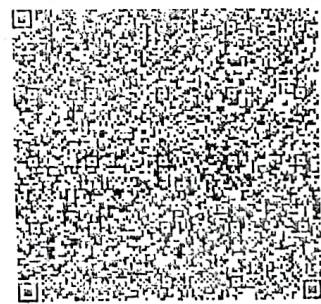


SH. ABHAY NANDAN TYAGI

लेखा अधिकारी

For Billing related issues

☎ 0591-2421010



E-Invoice QR Code

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____

Dated _____

Bank _____

Branch _____

Please Charge Rs _____

Signature _____

Invoice No	NDCUP2310370326
Invoice Date	05/07/2023
Account No	1027577138
Phone No	05912973055
Due Date	20-07-2023
Amount Payable	₹ 21030.00

Pradeep Singh
Network Administrator
Deptt. CS&E

Director
Moradabad Institute of Technolog
Ram Ganga Vihar, Phase-2
Moradabad

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, UP(E), PMG Building, Hazratganj, Lucknow-226001, Uttar Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
MORADABAD EDUCATIONAL TRUST
MIT CAMPUS
- MORADABAD IN
RAM GANGA VIHAR PHASE-II-MORADABAD
244001
India

Customer ID: 7000858980
 Account Number: 7000859103
 Invoice Number: NDCUP2312118549
 Invoice Date: 30/03/2024
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000523490
 Due Date: 22/04/2024

Customer GSTIN: 09AABTM9594L1ZO
 Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
6601.82	0.00	276382.83	49748.92	332733.57	332734.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Thirty Two Thousand Seven Hundred Thirty Four Rupees and Zero Paise

32734

Summary of Current Charges Amount(Rs)

Recurring Charges	348318.07
One Time Charges	0.00
Usage Charges	0.00
Adjustments	-71935.24
Discount	0.00
Taxes	49748.92
Total Charges	326131.75

Lead A/Bill to Address:-
 MORADABAD EDUCATIONAL TRUST MIT CAMPUS
 MORADABAD RAMGANGA VIHAR PHASE-II-MORADABAD IN
 244001

Lead B Address:-

Circuit Type :Internet Circuit/ 155 MBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Adjustments
Adjustment Description
 LC-ILL-Channel-Rent-998414
Total Charges (Rs.)

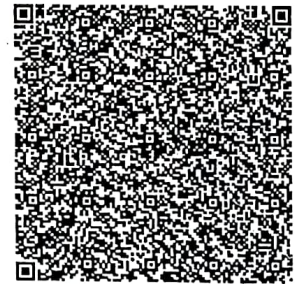
Inv.No-NDCUP2208934408 18/01/2023
 Charges
 -71935.24
 -71935.24

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	29/12/23 to 31/03/24	NA	NA	71178.04
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 31/03/25	NA	NA	277140.03
Total Charges (Rs.)					348318.07

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	24874.46	276382.83
SGST/UTGST	9.00%	24874.46	276382.83



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(!)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

F & OF

Counter Foil

Invoice No: NDCUP2312118549 Invoice Date: 30/03/2024 Due Date: 22/04/2024	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000859103 Leased Circuit id.: 1000523490 Amount Payable : 332734.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT Cheque/DD No. _____ Dated: [][]/[][]/[][] Bank _____ Branch _____ Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex Expiry Date: [][]/[][]/[][] Signature: _____ Card Holder's Name: _____ Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MORADABAD Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only Page 1 of 1

Pradeep Singh

Network Administrator

Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

GST REGISTRATION NUMBER: 09AABC5576G1ZJ

PAN NUMBER: AABC5576G CIN: U74899DL2000G01107739