

6.2.3 - Institutional Expenditure Statement for the Heads of E-Governance

01/07/2023 to 30/06/2024

S.No.	Year	Name of Service Provider	Amount (Rs.)	Particular
1	11/07/2023	Reliance Jio Infocom Ltd.	₹ 1,22,691.91	Leased line exp.
2	21/07/2023	Preyasi Consultancy	₹ 75,000.00	IT consultancy charges April,2023 to June,2023
3	01/08/2023	Namokar IT solution	₹ 1,81,200.00	Upgration of computers
4	31/08/2023	Namokar IT solution	₹ 1,81,200.00	Upgration of computers
5	14/09/2023	Preyasi Consultancy	₹ 50,000.00	IT consultancy charges July,2023 to August,2023
6	29/09/2023	PAPASIDDHI	₹ 77,939.00	Website hosting charges, extra web space storage & Admission portal updates for acadmic session
7	30/09/2023	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
8	04/10/2023	Reliance Jio Infocom Ltd.	₹ 1,13,574.99	Leased line exp.
9	26/10/2023	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
10	01/11/2023	N.K.International	₹ 16,500.00	Networking exp.
11	09/11/2023	N.K.International	₹ 74,250.00	Networking exp.
12	29/11/2023	Preyasi Consultancy	₹ 50,000.00	IT consultancy charges September,2023 to October,2023
13	29/11/2023	PAPASIDDHI	₹ 48,439.00	Website hosting charges, extra web space storage & issues fixing in library management system
14	28/12/2023	Namokar IT solution	₹ 66,50,000.00	Purchase of computers
15	06/01/2024	N.K.International	₹ 7,670.00	Networking exp.
16	11/01/2024	Reliance Jio Infocom Ltd.	₹ 1,13,574.99	Leased line exp.
17	16/01/2024	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
18	20/01/2024	N.K.International	₹ 11,092.00	Networking exp.
19	06/02/2024	N.K.International	₹ 1,47,096.00	Networking exp.
20	04/04/2024	Pay Pro Europe Ltd.	₹ 5,685.00	AvePDF-Annual subscription
21	15/04/2024	Reliance Jio Infocom Ltd.	₹ 1,13,574.99	Leased line exp.
22	15/04/2024	PAPASIDDHI	₹ 18,939.00	Website hosting charges, extra web space storage
23	16/05/2024	N.K.International	₹ 1,25,640.00	Networking exp.
24	18/05/2024	Preyasi Consultancy	₹ 1,50,000.00	IT consultancy charges November,2023 to April,2024
		Total	₹ 83,60,616.88	


Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Kanona Pj Mahila Mahavidyalaya
 60, Gandhi Circle,
 Jaipur, Jawahar Lal Nehru Marg,
 Jaipur, Jaipur,
 Rajasthan- 302015, India



BHIM UPI

Original for Recipient
 Account Number: 900650167000
 GST Bill Number: C08E232400627623
 Document Number: 521500156689
 Invoice Date: 01-JUL-2023
 Due Date: 18-JUL-2023

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
 Organisation PAN: AACAK3318E

Connectivity Services

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
84,075.00	0.00	0.00	-0.17	122,651.91	122,651.74

1. Periodic Charges	Amount(₹)
Bandwidth Rents	
CPE Rental	103,942.29
SI A	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2. Other Periodic Charges	0.00
3. Other Charges	0.00
4. One-Time Charges	0.00
5. Total Value of Charges	0.00
6. Current Month Discount / Credit / Debit	0.00
7. Current Taxable Charges	0.00
8. Taxes	103,942.29
CGST (9%)	
SGST (9%)	9,354.81
9. Bill Discount Including Tax	9,354.81
10. Security Deposit Charged	0.00
11. Security Deposit Refunded	0.00
12. Waiver	0.00
Current Month Charges (7+8+9+10-11+12)	0.00
Payment Options	122,651.91

Deem

JioAutoPay
 e-NACH (Debit Card)
 To set e-NACH mandate on your bank account visit www.jio.com/business/

JioPay
 Register with JioPay and get uninterrupted services.*

Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card.
 To register visit www.jio.com/business/ and click on Register for autopay of my bill on my credit card.

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

NEFT/RTGS
 You can do NCF/RTGS payments/transfers by using Virtual A/c Code: RAJ300550167000 IFSC Code: 0000000104



GSTIN: 09AARC1636212J PAN: AAC08395G

Registered Office: Reliance Jio Infocomm Limited
 Office-111, 5th floor, Nr. Connaught Place, Postcode-110028, Connaught Place, New Delhi-110028, India
 CIN: L72900DL2007PL1006889

State Office, Reliance Jio Infocomm Limited
 Arundel Tower 1st, 2nd & 3rd floor,
 Sanshodhan Road, Jaipur
 Jaipur-302031 Rajasthan

Sat Registered Office: Company
 Jaipur
 A-100, Bhawan Sansar Chaudhary
 Jaipur-302001 Jaipur

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalyaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for April, 2023	INR 25,000

INVOICE NUMBER
0045

DATE OF ISSUE
09/07/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
{TAX RATE}	0%
TAX	INR 0

पुस्तक लता शर्मा

INVOICE TOTAL

INR 25,000

TDS - 2500

Net = 22500

Sharma

Kanoria PG Mahila Maha Vidyalyaya
JLN 2015

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for May, 2023	INR 25,000

INVOICE NUMBER
0046

DATE OF ISSUE
09/07/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

प्रयसी कन्सल्टन्सी

INVOICE TOTAL

INR 25,000

Handwritten signature

TDS - 2500

Net = 22500

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for June, 2023	INR 25,000

INVOICE NUMBER
0047

DATE OF ISSUE
09/07/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

प्रयसी लता शर्मा

INVOICE TOTAL

INR 25,000

TDS - 2500

Net = 22,500

Udyalaya
15

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Namokar IT Solutions
 A3, 2nd Floor, Kardhani Shopping Center
 Malviya Nagar Jaipur-302017
 Mob. No. 9214016894
 GST No.- 08AMAPJ6395F1ZX
 GSTIN/UIN: 08AMAPJ6395F1ZX
 State Name : Rajasthan, Code : 08
 E-Mail : sambhavjain@hotmail.com
 Consignee (Ship to)

Kanoria PG Mahila Mahavidyalaya Jaipur
 Jawahar Lal Nehru Marg, Near Gandhi Circle
 Kanodiya Bus Stop, Bapu Nagar, Jaipur
 State Name : Rajasthan, Code : 08
 Buyer (Bill to)

Kanoria PG Mahila Mahavidyalaya Jaipur
 Jawahar Lal Nehru Marg, Near Gandhi Circle
 Kanodiya Bus Stop, Bapu Nagar, Jaipur
 State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No	Dated
NIS/23-24/03		14-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
KMM/23-24/716		8-Jul-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Mr. Shubham		
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Adata 512GB SSD With 3 Yr Warranty	85235100	60 Pcs	1,525.42	Pcs	91,525.20
2	Adata 8GB DDR3 Desktop RAM with 3 Yr Warranty	84733030	60 Pcs	847.45	Pcs	50,847.60
3	Sata Cable For SSD		60 Pcs	16.95	Pcs	1,017.00
						1,43,389.80
Installation Charges One Time Installation (SSD, RAM and Windows) (60*169.49) CGST 9% SGST 9% Round Off						10,169.40
Passed for payment for Rs. 1,81,200/- (Rupees : One Lakh Eighty one thousand two hundred only Debitable head (Computer)						13,820.33
						13,820.33
						0.14
Total						180 Pcs
						₹ 1,81,200.00

Handwritten: 118/23, 181200/-

Handwritten: Work done Satisfactorily 24/7/23

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

Indian Rupees One Lakh Eighty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
235100	91,525.20	9%	8,237.27	9%	8,237.27	16,474.54
733030	50,847.60	9%	4,576.28	9%	4,576.28	9,152.56
	11,186.40	9%	1,006.78	9%	1,006.78	2,013.56
Total	1,53,559.20		13,820.33		13,820.33	27,640.66

Amount (in words) : **Indian Rupees Twenty Seven Thousand Six Hundred Forty and Sixty Six Only**

Company's PAN : AMAPJ6395F

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Namokar IT Solutions
 1,81,200/-
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes in Hindi:
 33011 किया जाता है प्रश्नगत सामग्री के...
 दी गई मात्रा में निर्धारित दर...
 निर्धारित स्थान पर निर्धारित विधि...
 किसी हति के बावजूद में दिनांक 14/7/23
 है तथा इसका इन्वॉय अचूकी/असूची बिल
 संख्या सं 6-24 क्रम सं 38
 पर उपर लिखा गया है।
 25/7/23

Handwritten: Submitted for approval Rajjula Jais 25/7/23

Handwritten: E. & O.E

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Namokar IT Solutions
 Plot No.C-23,Ajmer Road, Panchsheel Colony
 Jaipur-302006
 GST No.- 08AMAPJ6395F1ZX
 GSTIN/UIN: 08AMAPJ6395F1ZX
 State Name : Rajasthan, Code : 08
 E-Mail : namokaritsolutions@gmail.com
 Consignee (Ship to)

Kanoria PG Mahila Mahavidyalaya Jaipur
 Jawahar Lal Nehru Marg, Near Gandhi Circle
 Kanodiya Bus Stop, Bapu Nagar, Jaipur
 State Name : Rajasthan, Code : 08
 Buyer (Bill to)

Kanoria PG Mahila Mahavidyalaya Jaipur
 Jawahar Lal Nehru Marg, Near Gandhi Circle
 Kanodiya Bus Stop, Bapu Nagar, Jaipur
 State Name : Rajasthan, Code : 08

Invoice No.	Dated
NIS/23-24/09	17-Aug-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
KMM/23/24/819	4-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Adata 512GB SSD With 3 Yr Warranty	85235100	60 Pcs	1,525.42	Pcs	91,525.20
	Adata 8GB DDR3 Desktop RAM with 3 Yr Warranty	84733030	60 Pcs	847.46	Pcs	50,847.60
3	Sata Cable For SSD	85235100	60 Pcs	16.95	Pcs	1,017.00
						1,43,389.80
Installation Charges One Time Installation (SSD, RAM and Windows) (60*169.49)						
CGST 9 %						13,820.33
SGST 9%						13,820.33
Round Off						0.14

Passed for payment for Rs. 1,81,200/-
 (Rupees: One Lakh Eighty one thousand two hundred only)
 Debitable head Equipment

deems
Principal

Verified for payment of Rs. 1,81,200/-

व्यापकित किया जाता है प्रसंगत सामग्री की आपूर्ति कर
 आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित
 तैयारी तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के
 अनुसार बिना किसी शर्त के वास्तव में दिनांक 17/8/23

को प्राप्त हो चुकी है तथा इसका इन्वॉयस/अस्थायी स्टॉक
 रजिस्टर में पृष्ठ सं. 27 क्रम सं. 38 ₹ 1,81,200.00
 E & O.E

Amount Chargeable (in words)
 Indian Rupees One Lakh Eighty One Thousand Two
 Hundred Only

Company's PAN : AMAPJ6395F

Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

Meeta
23/8/23
स्टोर इंचार्ज

P. J.
Proprietor
For NAMOKAR IT SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

verified
48

Ch. No. 000395
31/8/23
Rs. 1,81,200/-

Received By
Jibendra
9588217006
Jibendra
1/9/23

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for August, 2023	INR 25,000

INVOICE NUMBER
0049

DATE OF ISSUE
03/09/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

अनुमोल ललाशा

Seenu

TDS 2500
Total = 22500/-

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for July, 2023	INR 25,000

INVOICE NUMBER
0048

DATE OF ISSUE
03/09/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

पुष्पम लता शर्मा

Seema

TDS 2500

Net = 22500/-



Invoice

Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Date: September 14, 2023
Invoice #: 119
Customer ID: KC
Purchase Order #: -

Bill To:

Kanoria PG Mahila Mahavidyalaya

Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Particular	Amount
Website Hosting Charges From August 27, 2023 to November 26, 2023 (3 Months) Per month Hosting Charge = INR 3500	10500.00
Extra Web space Storage 20 GB (Per Month 1850)	5550.00

	CGST @ 9%	1444.50
	SGST @ 9%	1444.50
	IGST @ 18%	
	Total	18939.00

In words : : Eighteen Thousand Nine Hundred Thirty Nine Rupees Only

TDS 1894
Net = 17045/-

Special Notes and Instructions

GST SAC Codes:

Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Ch. No. 500420 R. 70175/-
29/9/23

Seem
26/9/2023



Invoice

Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Date: August 16, 2023
Invoice #: 117
Customer ID: KC
Purchase Order #: -

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Particular	Amount
Admission portal updates for acadmic sessino 2023-24 as per the WO - KMM/23-24/573	50000.00

CGST @ 9%	4500.00
SGST @ 9%	4500.00
IGST @ 18%	
Total	59000.00

In words : Fifty Nine Thousand Rupees Only

TDS
Net = $\frac{59000}{1.18} = 50000$

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

Please Remit to:

Account Name: PAPASIDDHI
Account Number: 694305600179
Bank Name: ICICI Bank
Branch: Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code: ICICINBBCTS
IFSC Code: ICIC0006943

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Marked to Sanjay Mathur
Seen
11/9/2023

allowed
Seen

almost 80 to 85% complete [total 15 to 20%] work
is pending. till date.
S. Thakur

CLOUDDIAL24 TELECOM PRIVATE LIMITED

343-A SHANTI NAGAR-B GURJAR KI THADI

Phone no. : 9057066666

Email : info@clouddial24.in

GSTIN : 08AAJCC1528M1ZF

State: 08-Rajasthan

Proforma Invoice:



Proforma Invoice

Estimate For

Kanoria PG Mahila Mahavidyalaya

Estimate No. : 47

Date : 20-09-2023

Description: IVR RENEWAL

Sl. No.	HSN/SAF	Activation Date	Expiry Date	Quantity	Rate	Amount	Tax	Total
1	IVR RENEWAL (9057807070)	06/2023	20/09/2023	1	₹ 7,500.00	₹ 1,350.00 (18%)		₹ 8,850.00
Total					1	₹ 7,500.00	₹ 1,350.00	₹ 8,850.00

Estimate Amount In Words

Eight Thousand Eight Hundred Fifty Rupees only

Terms and Conditions

Thanks for doing business with us.

Sub Total ₹ 7,500.00

SGST@9% ₹ 675.00

CGST@9% ₹ 675.00

Pay To-

Bank Name : INDIAN OVERSEAS BANK,

JAIPUR SCHEME

Bank Account No. : 213702000002173

Bank IFSC code : IOBA0002137

Account holder's name : Clouddial24 Telecom

Private Limited

For, : CLOUDDIAL24 TELECOM PRIVATE LIMITED

Authorized Signatory

Devi
29/9/2023

Kanoria Pg Mahila Mahavidyalaya
00,Gandhi Circle,
Jaipur,Jawahar Lal Neharu Marg,
Jaipur,Jaipur,
Rajasthan-302015,India



Original for Recipient
Account Number : 900550167000
GST Bill Number : C08E232400056750
Document Number : 535000187539
Invoice Date : 01-OCT-2023
Due Date : 18-OCT-2023



Connectivity Services

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
122,651.91	0.00	0.00	-0.17	113,574.99	113,574.82

1	Periodic Charges	Amount(₹)
	Bandwidth Rental	96,249.99
	CPE Rental	0.00
	SLA	0.00
	CoS Charges	0.00
	Managed Services	0.00
	Secondary Link	0.00
	Additional LAN IP	0.00
2	Other Periodic Charges	0.00
3	Other Charges	0.00
4	One Time Charges	0.00
5	Total Value of Charges	0.00
6	Current Month Discount / Credit / Debit	0.00
7	Current Taxable Charges	0.00
8	Taxes	96,249.99
	CGST (9%)	8,662.50
	SGST (9%)	8,662.50
9	Bill Discount including Tax	0.00
10	Security Deposit Charged	0.00
11	Security Deposit Returned	0.00
12	Waiver	0.00
	Current Month Charges (7+8+9+10+11+12)	113,574.99

Seema

Payment Options

JioAutoPay

JioPay
Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

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

*Details under Important Information JioPay

GSTIN: 08AABC16363G1ZJ PAN: AACAK3318E

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 6 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC106869

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 RJIL900550167000, IFSC Code ICIC0001104

State Office: Reliance Jio Infocomm Limited
Anand Bhawan 1st 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan



Get Registered Office: Company
Jaipur
Anand Bhawan Sansar Chand Road
Pincode: 302001 Jaipur

CLOUDDIAL24 TELECOM PRIVATE LIMITED

343-A SHANTI NAGAR-B GURJAR KI THADI

Phone no. : 9057066666

Email : info@clouddial24.in

GSTIN : 08AAJCC1528M1ZF

State: 08-Rajasthan

Proforma Invoice:



PROFORMA INVOICE

Bill To

Kanoria PG Mahila Mahavidyalaya

Invoice No. : 40

Date : 21-09-2023

			₹	₹	₹
1	IVR RENEWAL	06/2023 20/12/2023	1	₹ 2,700.00	₹
				15,000.00	(18%) 17,700.00
Total			1	₹ 2,700.00	₹ 17,700.00

Invoice Amount In Words

Seventeen Thousand Seven Hundred Rupees only.

Terms and Conditions

Thanks for going business with us!

Sub Total	₹ 15,000.00
SGST@9%	₹ 1,350.00
CGST@9%	₹ 1,350.00
Received	₹ 0.00
Balance	₹ 17,700.00
Payment mode	Credit

Pay To-

Bank Name : INDIAN OVERSEAS BANK,
JAIPUR SCHEME

Bank Account No. : 213702000002173

Bank IFSC code : IOBA0002137

Account holder's name : Clouddial24 Telecom
Private Limited

For: CLOUDDIAL24 TELECOM PRIVATE LIMITED

Authorized Signatory

50% Amount paid on 30/09/2023 - 8850
Rest payment - 8850

Principal

Kanoria PG Mahila Mahavidyalaya
JLN Marg, Jaipur- 302015

Ch. No. $\frac{846885}{26/10/23}$ R. 8850/-

21/09/23 21/09/23

TAX INVOICE

Original for Recipient

Invoice no: NK53

Date: 19/10/2023

N.K.INTERNATIONAL

1327 A,KISSAN MARG,BARKAT NAGAR
Jaipur Rajasthan
Pin Code: 302015
Phone No:- 9587911550
E-Mail ID:-
nkinternational2016@gmail.com

Bill to:

**KANORIA PG MAHILA
MAHAVIDYALAYA**
JLNMARG JAIPUR Rajasthan
Pin Code: 302025, India
Phone No:- 1412707539
E-Mail ID:- admin@kanoriacollege.in

Ship to:

JLNMARG
JAIPUR Rajasthan
Pin Code: 302025, India

GST No:- 08ALTPM0477F1ZQ

Place of Supply: Rajasthan

Product/Service Name	HSN/SAC	QTY	Unit Price	Disc.	Taxable Value	CGST Rate	CGST	SGST Rate	SGST	Amount	
NETWORK SWITCH 24 PORT GIGABYTE LE MANAGED SWITCH <i>D-Link-1210-28</i>	9900900	1	13983.00	0.00	13983	9%	1258.47	9%	1258.47	16499.94	
Total					1	13983.00	0.00	13983.00	1258.47	1258.47	16499.94
Round Off										0.06	
									Grand Total	16500.00	

Verified for payment of Rs 16500/-

आज का यह है प्रस्तुत सामग्री की जांच कर
हमारे डी.एच.आर. मात्रा में, निर्धारित जा पर,
आज का निर्धारित स्थान पर, निर्धारित निर्देश के
अनुसार, इस अति के दायतव में दिनांक 18/10/2023
को, इसकी जांच है तथा इसका इन्द्राज स्थायी/अस्थायी स्टॉक
कोड में पृष्ठ सं. 330 क्रम सं. 6-38
पर दर्ज किया गया है।

Amish
18/10/23
मोटर इंजीनियर

Amish
स्टोरकीपर

*copy and new switch installed
in language lab and working
fine bill
11/11/2023*

Word: Sixteen Thousand Five Hundred

Bank Details
N.K.INTERNATIONAL
Bank: PNB
Branch: barkat nagar,jaipur
A/c No.: 5874002100000485
IFSC Code: punb0587400

N.K.INTERNATIONAL

Amish

Authorised Signatory

*Received in
store
18/10/2023*

IN No: ALTPM0477F

*Ch.N. 500436 Rs. 16500/-
11/11/23*

Terms & Conditions:

1. Goods once sold will not be returned
2. Subject to Jaipur jurisdiction only
3. Our risk and responsibilities ceases after goods leave our premises
4. Two year warranty from the date of delivery on certain goods. During the warranty period any damages caused due to negligence, wrong usage, mishandling etc at your hand.
5. No Guarantee for Any Breakage
6. Payment:- 70% advance along with purchase order and balance after complete of installation.
7. payment:- 70% advance along with purchase order & balance after installation

Amish

Passed for payment for Rs. 16500/-
(Rupees: Sixteen thousand five hundred only)
Authorised only
Networkking

Amish
Principal
11/11/23

TAX INVOICE

Original

Original for Recipient

Invoice no: NK55

Date: 06/11/2023

Order No: 893
Dated: 11/8/23

N.K.INTERNATIONAL
1327 A, KISSAN MARG, BARKAT NAGAR
Jaipur Rajasthan
Pin Code: 302015
Phone No:- 9587911550
E-Mail ID:-
nkinternational2016@gmail.com

Bill to:
KANORIA PG MAHILA
MAHAVIDYALAYA
JLN MARG JAIPUR Rajasthan
Pin Code: 302025, India
Phone No:- 1412707539
E-Mail ID:- admin@kanoriacollege.in

Ship to:
JLN MARG
JAIPUR Rajasthan
Pin Code: 302025, India

GST No:- 08ALTPM0477F1ZQ

Place of Supply: Rajasthan

SN	Product/Service Name	HSN/SAC	QTY	Unit Price	Disc.	Taxable Value	CGST Rate	CGST	SGST Rate	SGST	Amount
1	NETWORK SWITCH D LINK 1216 26 NETWORK MANAGED SWITCH L2	9900900	5	13983.00	0.00	69915	9%	6292.35	9%	6292.35	82499.70
<p><i>Handwritten:</i> 500446 / 09/11/23 Rs. 72765/- Remind 10% Special discount on per order 4 Network Switch Receipt of same installed in New Computer Lab 47. 08/11/23</p>											
Total			5	13983.00	0.00	69915.00		6292.35		6292.35	82499.70
Round Off											0.30

Handwritten: One installed in Hostel cyber room. Tab 7/11/23

Verified for payment of Rs 74250/- Grand Total 82500.00

In Word: Eighty-Two Thousand Five Hundred

Handwritten: 82500 less 10% (-) 8250/- Special 818 round = 74250/-

Bank Details
N.K.INTERNATIONAL
Bank: PNB
Branch: barkat nagar, jaipur
A/c No.: 5874002100000485
IFSC Code: punb0587400

अभिसूचित किया जाता है प्ररनगत सामगी की आपूर्ति का अग्ररर में दी गई मात्रा में, निर्धारित दर पर, निर्धारित तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के अनुसार दिना किसी क्षति के वास्तव में दिनांक 06/11/2023 को प्राप्त हो चुकी है तथा इसका इन्द्राज स्थायी/अस्थायी स्टॉक रजिस्टर में पृष्ठ सं. 99 क्रम सं. P-3 धर कर लिया गया है।

N.K.INTERNATIONAL

PAN No: ALTPM0477F

Handwritten: 08/11/23 स्टोर इंचार्ज

Handwritten: Authorised Signatory

Terms & Conditions: TDS 2% 1485/-

1. Goods once sold will not be returned
2. Subject to Jaipur Jurisdiction only
3. Our risk and responsibilities ceases after goods leave our premises
4. Two year warranty from the date of delivery on certain goods. During the warranty period any damage will be repaired free of cost. Warranty does not cover the damages caused due to negligence, wrong usage, mishandling etc at your hand.
5. No Guarantee for Any Breakage
6. Payment: 70% advance along with purchase order and balance after complete of installation
7. payment: 70% advance along with purchase order & balance after installation

Handwritten: 74250/- Seveny four thousand two hundred fifty only Networking Exp.

Handwritten: 5 switch received in Hostel & entered in Bill only (Store keeper)

Handwritten: PTO

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details

UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILL TO:

Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for October, 2023	INR 25,000

INVOICE NUMBER

0055

DATE OF ISSUE

22/11/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

TDS 10% 2500

Net = 22500

प्रयसी शर्मा

Debit

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

DEBILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for September, 2023	INR 25,000

INVOICE NUMBER
0054

DATE OF ISSUE
22/11/2023

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

TDS 10% 2500

NET = 22500/-

प्रियसी शर्मा

Leany



Invoice

Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Date: August 18, 2023
Invoice #: 118
Customer ID: KC
Purchase Order #:

Bill To:
Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707539, +91-141-2/06672

Ship To (If Different):
[Name]
[Company Name]
[Street Address]
[City, ST, ZIP Code]
[Phone]

Particular	Amount
Issues Fixing in library management system as per the provided list of issues and details	25000.00

CGST @ 9%	2250.00
SGST @ 9%	2250.00
IGST @ 18%	
Total	29500.00

In words : Twenty Nine Thousand Five Hundred Rupees Only \rightarrow TDS 10% 2950

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c.: 998319

Net = 26550/-

Please Remit to:
Account Name : PAPASIDDHI
Account Number : 684305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0008945

PAPASIDDHI
G2 Shubb Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor



Invoice

Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Date: November 22, 2023
Invoice #: 124
Customer ID: KC
Purchase Order #:

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707538, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST, ZIP Code]
[Phone]

Particular	Amount
Website Hosting Charges From November 27, 2023 to February 26, 2024 (3 Months) Per month Hosting Charge = INR 3500	10500.00
Extra Web space Storage 20 GB (Per Month 1850)	5550.00

	CGST @ 9%	1444.50
	SGST @ 9%	1444.50
	IGST @ 18%	
	Total	18939.00

In words : : Eighteen Thousand Nine Hundred Thirty Nine Rupees Only

TDS 10% 1894

17045/-

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

Net =

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

TAX INVOICE

Original for Recipient
 Invoice no: NKI20231203
 Date: 20/12/2023

J.K.INTERNATIONAL
 327 A, KISSAN MARG, BARKAT NAGAR
 Jaipur Rajasthan
 Pin Code: 302015
 Phone No:- 9587911550
 E-Mail ID:-
 jkinternational2016@gmail.com

Bill to:
 KANORIA PG MAHILA
 MAHAVIDYALAYA
 JLN MARG JAIPUR Rajasthan
 Pin Code: 302025, India
 Phone No:- 1412707539
 E-Mail ID:- admin@kanoriacollege.in

Ship to:
 JLN MARG
 JAIPUR Rajasthan
 Pin Code: 302025, India

Order No.
 1271
 15/12/23

GST No:- 08ALTPM0477F1ZQ

Place of Supply: Rajasthan

SN	Product/Service Name	HSN/SAC	QTY	Unit Price	Disc.	Taxable Value	CGST Rate	CGST	SGST Rate	SGST	Amount	
1	NETWORK SWITCH 24x4 switch mother board repairing	9900900	1	6500.00	0.00	6500	9%	585.00	9%	585.00	7670.00	
<p><i>D Link</i> Ser. No. TM 0H108001134 (Language Load) old New Installed old is kept to install at other place</p>												
Total						1	6500.00	0.00	6500.00	585.00	585.00	7670.00
Round Off											0.00	
Grand Total											7670.00	

Passed for payment for Rs. 7670/-
 (Rupees: Seven thousand Six hundred and seventy only)
 Debitable head: Equip.
 Network
Principal
 M
 3/1/24

Verified for payment of Rs 7670/-

Word: Seven Thousand Six Hundred Seventy

Bank Details
 K.INTERNATIONAL
 Bank: PNB
 Branch: barkat nagar, jaipur
 No.: 5874002100000485
 C Code: punb0587400

IN No: ALTPM0477F

ज्या जाता है प्रस्तुत राशियों के
 की गई मात्रा में, निर्धारित दर पर
 के निर्धारित स्थान पर, निर्धारित दिनांक
 के लिए किसी भी के वास्तव में दिनांक 20/12/23
 के अंतर्गत चुकी है तथा इसका इन्वायर्स/अध्यायी स्टाक
 रजिस्टर में पृष्ठ सं 234 / क्रम सं 638
 धर कर लिया गया है।
Signature
 इंचार्ज

N.K.INTERNATIONAL

Authorised Signatory

Terms & Conditions:

1. Goods once sold will not be returned
2. Subject to Jaipur Jurisdiction only
3. Our risk and responsibilities ceases after goods leave our premises
4. Two year warranty from the date of delivery on certain goods. During the warranty period any damage will be repaired free of cost. Warranty does not cover the damages caused due to negligence, wrong usage, mishandling etc at your hand.
5. No Guarantee for Any Breakage
6. Payment:- 70% advance along with purchase order and balance after complete of installation.
7. payment:- 70% advance along with purchase order & balance after installation

*Checked and verified
 Switch working
 Properly
 Dilip*

Dilip Kumar

Received on 20/12/23



Kanoria Pg Mahila Mahavidyalaya
00, Gandhi Circle,
Jaipur, Jawahar Lal Nehru Marg
Jaipur, Jaipur
Rajasthan-302015, India



BHIM LIPD

Original for Receipt

Account Number : 900550167000
GST Bill Number : C08E2324000863492
Document Number : 552000183947
Invoice Date : 31-JAN-2024
Due Date : 18-JAN-2024

Place of Supply: 08 Rajasthan

Connectivity Services

ST Registration Number: Not Available
Organisation PAN : AACAK3318

Our BILL

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
113,574.99	0.00	0.00	-0.17	113,574.99	113,574.82

	Amount (₹)
Periodic Charges	95,249.99
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CMS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
Other Periodic Charges	3.00
Other Charges	0.00
One Time Charges	0.00
Total Value of Charges	0.00
Current Month Discount / Credit / Debit	96,249.99
Current Taxable Charges	
Taxes	8,662.50
CGST (3%)	8,662.50
SGST (3%)	
Bill Discount including Tax	0.00
Security Deposit Charged	0.00
Security Deposit Returned	0.00
Waiver	
Current Month Charges (7+8+9+10+11+12)	113,574.99

*Ch. No. 500506
11/124
b. 150000/-*

*Seenu
8/1/2023*

Principal
Kanoria Pg Mahila Mahavidyalaya
JLN Marg, Jaipur-302015

Payment Options



JioPay

Register with JioPay and get unlimited services*

For more information visit www.jio.com

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account, visit www.jio.com/business



Standing Instructions (Credit Card)

Get JioPay bill on your Credit Card. To register via standing instructions, visit www.jio.com/business

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/net banking. Visit www.jio.com/business



NEFT/RTGS

You can debit PPF / PDS pay bills through NEFT/RTGS. WhatsApp : 900550167000 / 900550167000 / 900550167000



GST IN: 08AACAK3318JLN

Registered Office: Kanoria Pg Mahila Mahavidyalaya, 00, Gandhi Circle, Jaipur, Rajasthan-302015, India. GSTIN: 08AACAK3318JLN

Registered Office: Kanoria Pg Mahila Mahavidyalaya, 00, Gandhi Circle, Jaipur, Rajasthan-302015, India. GSTIN: 08AACAK3318JLN

Registered Office: Kanoria Pg Mahila Mahavidyalaya, 00, Gandhi Circle, Jaipur, Rajasthan-302015, India. GSTIN: 08AACAK3318JLN

CLOUDDIAL24 TELECOM PRIVATE LIMITED

343-A SHANTI NAGAR-B GURJAR KI THADI
Phone no. : 9251010888
Email : Info@clouddial24.in
GSTIN : 08AAJCC1528M1ZF
State: 08-Rajasthan
Proforma Invoice:



Tax Invoice

Bill To
Kanoria PG Mahila Mahavidyalaya

Invoice Details
Invoice No. : 56
Date : 10-01-2024

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
IVR RENEWAL (CD-Advance 12 Month Plan) Billing Period: 20.12.2023 TO 20.03.2024		1	₹ 7,500.00	₹ 1,350.00 (18%)	₹ 8,850.00
Total		1		₹ 1,350.00	₹ 8,850.00

Invoice Amount In Words
Eight Thousand Eight Hundred Fifty Rupees only

Sub Total	₹ 7,500.00
SGST@9%	₹ 675.00
CGST@9%	₹ 675.00
Total	₹ 8,850.00
Received	₹ 8,850.00
Balance	₹ 0.00
Payment mode	Clouddial24 Telecom Private Limited

Terms and Conditions

Thanks for doing business with us!

Pay To:

Bank Name : INDIAN OVERSEAS BANK,
JAIPUR SCHEME
Bank Account No. : 213702000002173
Bank IFSC code : IOBA0002137
Account holder's name : Clouddial24
Telecom Private Limited

For : CLOUDDIAL24 TELECOM PRIVATE LIMITED

Authorized Signatory

Principal
Kanoria PG Mahila Mahavidyalaya
JLN Marg, Jaipur-302015

TAX INVOICE

Original for Recipient
Invoice no: NK60
Date: 12/01/2024

Physician Lab
+ Biochem Lab

Order No. 1920
11/11/24

N.K.INTERNATIONAL
1327 A, KISSAN MARG, BARKAT NAGAR
Jaipur Rajasthan
Pin Code: 302015
Phone No:- 9587911550
E-Mail ID:-
nkinternational2016@gmail.com

Bill to:
KANORIA PG MAHILA
MAHAVIDYALAYA
JLN MARG JAIPUR Rajasthan
Pin Code: 302025, India
Phone No:- 1412707539
E-Mail ID:- admin@kanoriacollege.in

Ship to:
JLN MARG
JAIPUR Rajasthan
Pin Code: 302025, India

GST No:- 08ALTPM0477F1ZQ

Place of Supply: Rajasthan

SN	Product/Service Name	HSN/SAC	QTY	Unit Price	Disc.	Taxable Value	CGST Rate	CGST	SGST Rate	SGST	Amount
1	NETWORK SWITCH 24-4 REPAIRING CHARGE DGS 12028	990900	1	6700.00	0.00	6700	9%	603.00	9%	603.00	7906.00
2	POE SWITCH POE INJECTOR AND ADAPTER	85449	2	1350.00	0.00	2700	9%	243.00	9%	243.00	3186.00
<p>Verified for payment of Rs 11092/- प्रमाणित किया जाता है प्रसंगत सामग्री की आपूर्ति का आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित स्थान पर, निर्धारित स्थान पर, निर्धारित विनिर्देशों के अनुसार बिना किसी क्षति के वास्तव में दिनांक 12/11/24 को प्राप्त हो चुकी है तथा इसका इन्द्राज स्थायी/अस्थायी स्टॉक रजिस्टर में पृष्ठ सं. 234 कम सं. 38 पर कर लिया गया है। प्रमुख स्टोर इंचार्ज 13/11/24</p>											
Total			3	8050.00	0.00	9400.00		846.00		846.00	11092.00
Round Off											0.00

Passed for payment for Rs 11092/-
 Eleven thousand ninety two
 Debitable head Networking Exp.

Principal
 13/11/24

स्टोरकीपर

Grand Total 11092.00

In Word: Eleven Thousand Ninety-Two

Repair & Maintenance

Bank Details
N.K.INTERNATIONAL
Bank: PNB
Branch: barkat nagar, jaipur
A/c No.: 5874002100000485
IFSC Code: punb0587400

N.K.INTERNATIONAL
For N.K. INTERNATIONAL
Proprietor

PAN No: ALTPM0477F

Verified
 13/11/24

Verified
 13/11/24

Authorised Signatory

Terms & Conditions:

1. Goods once sold will not be returned
2. Subject to Jaipur Jurisdiction only
3. Our risk and responsibilities ceases after goods leave our premises
4. Two year warranty from the date of delivery on certain goods. During the warranty period any damage will be repaired free of cost. Warranty does not cover the damages caused due to negligence, wrong usage, mishandling etc at your hand
5. No Guarantee for Any Breakage
6. Payment:- 70% advance along with purchase order and balance after complete of installation.
7. payment:- 70% advance along with purchase order & balance after installation

Ch. 2 - 150597
 20/1/24

11092/-
 11/11/24

TAX INVOICE

Original for Recipient
Invoice no: NK56
Date: 08/12/2023

New Computer Lab & Library

N.K.INTERNATIONAL

1327 A, KISSAN MARG, BARKAT NAGAR
Jaipur Rajasthan
Pin Code: 302015
Phone No:- 9587911550
E-Mail ID:-
nkinternational2016@gmail.com

Bill to:

KANORIA PG MAHILA
MAHAVIDYALAYA
JLNMARG JAIPUR Rajasthan
Pin Code: 302025, India
Phone No:- 1412707539
E-Mail ID:- admin@kanoriacollege.in

Ship to:

JLNMARG
JAIPUR Rajasthan
Pin Code: 302025, India

GST No:- 08ALTPM0477F1ZQ

Place of Supply: Rajasthan

SN	Product/Service Name	HSN/SAC	QTY	Unit Price	Disc.	Taxable Value	CGST Rate	CGST	SGST Rate	SGST	Amount
1	ACCESS POINT EAP 225 HD	85176290	2	8898.00	1780.00 FLAT	16018	9%	1441.44	9%	1441.44	18898.88
2	CABLE CAT6 CAT6 UTP lab = 0395.16 Rft 2932.16 Rft	8544	950	21.18	2012.00 FLAT	18109	9%	1629.81	9%	1629.81	21368.62
3	CAT6 CONNECTOR lab = 2534 Rft	0000	140	4.23	59.00 FLAT	533.2	9%	47.99	9%	47.99	629.18
4	CAT 6 PATCH CORD 1 mt	00000	68	127.00	867.00 FLAT	7769	9%	699.21	9%	699.21	9167.42
5	CAT 6 PATCH CORD 2 mt	00000	68	149.50	837.00 FLAT	9329	9%	839.61	9%	839.61	11008.22
6	I/O FACE PLATE, BOX WITH CONNECTOR	000000	68	212.00	1442.00 FLAT	12974	9%	1167.66	9%	1167.66	15309.32
7	ZUUMSTAR RACK 8U rack	73261990	3	4237.00	1271.00 FLAT	11440	9%	1029.60	9%	1029.60	13499.20
8	LIU	000000	4	5508.00	2203.00 FLAT	19829	9%	1784.61	9%	1784.61	23398.22
9	FIBER CABLE Computer lab = 70 Rft	7887897	62	16.10	100.00 FLAT	898.2	9%	80.84	9%	80.84	1059.88
10	LC & HC CONNECTOR slip connector	000000	2	1525.00	305.00 FLAT	2745	9%	247.05	9%	247.05	3238.10
11	FIBER PATCH CORD	85449	12	127.00	152.00 FLAT	1372	9%	123.48	9%	123.48	1618.96
12	CONDUITE PIPE conduite with flexible pipe lab = 333.16 Rft lab = 180 Rft Total 513.16 Rft	85479020	259	21.18	549.00 FLAT	4936.62	9%	444.30	9%	444.30	5825.22
13	INSTALLATION CHARGE OTDR TESTING AND FUSION	998731	12	466.00	559.00 FLAT	5033	9%	452.97	9%	452.97	5838.94
14	INSTALLATION CHARGE PIPE AND FLEXIBLE	998731	259	5.00	0.00	1295	9%	116.55	9%	116.55	1526.10
15	INSTALLATION CHARGE PULLING OF CAT 6	998731	950	9.00	0.00	8550	9%	769.50	9%	769.50	10089.00
16	INSTALLATION CHARGE LC PUNCHING	998731	68	200.00	0.00	13600	9%	1224.00	9%	1224.00	16048.00
17	INSTALLATION CHARGE RACK	998731	3	430.00	0.00	1200	9%	108.00	9%	108.00	1416.00

quantities checked & verified as per drawing measurement sheets

	998731	24	500.00	0.00	1000	9%	90.00	9%	90.00	1180.00
			450							900
CHARGE	85176290	5	500.00	0.00	2500	8%	225.00	9%	225.00	2950.00
Total		2937	22926.19	12136.00	126993.02		12521.62		12521.62	164172.26
Round Off										-0.26

Grand Total **164172.00**

In Word: One Lakh Sixty-Four Thousand One Hundred Seventy-Two

130096/56

Bank Details
 N.K.INTERNATIONAL
 Bank: PNB
 Branch: barkat nagar,jaipur
 Ac No.: 5874002100000485
 FSC Code: punb0587400

N.K.INTERNATIONAL

For N.K. INTERNATIONAL
 For N.K. INTERNATIONAL



Proprietor

Proprietor
 Authorised Signatory

PAN No: ALTPM0477F

Terms & Conditions:

1. Goods once sold will not be returned
2. Subject to Jaipur Jurisdiction only
3. Our risk and responsibilities ceases after goods leave our premises
4. Two year warranty from the date of delivery on certain goods. During the warranty period any damage will be repaired free of cost. Warranty does not cover the damages caused due to negligence, wrong usage, mishandling etc at your hand.
5. No Guarantee for Any Breakage
6. Payment:- 70% advance along with purchase order and balance after complete of installation.
7. payment:- 70% advance along with purchase order & balance after installation

quantities checked & verified
 per along measurement steady
 kindly check final billing amount
Ramt

Bill Recount


Advance against To bill
 1,00,000/- Rupee onlakh only

Advance Rs. 1,00,000/- 15/12/2023
 Secretary
 Kaneria P. G. Mahila Mahavidyalaya
 JAIPUR

TDS on
 Rs. 150000/- - 3000/-
 Net = 97,000/-

100000 + 50000
 main Hotel

C.N. 500481
 15/12/23 Rs. 97000/-

Advance Rs. 100000/-
 TDS on Rs. 49489/- (-) 990
 Net = 29106/-
 (Rs. 2333 + 30096 + 17000/-)
 130096/-
 990
 29106/-
 Net = 130096/-
 130096/-

TO:

Kanoria PG Mahila
Mahavidyalaya
J.L.N.Marg
Jaipur
302015
India
Phone: 9414869345
E-mail info@kanoriacollege.in
Account No.: 18375737
GSTIN:

FROM:

PayPro Europe Limited
Berkeley Square House,
Berkeley Square
London
W1J 6BD
United Kingdom
Telephone (toll free): +1-888-317-4868
Telephone (international): +1-647-977-7769
Fax: +1-888-317-6977
Fax (international): +1-647-977-7769
SAC CODE: 997331
GSTIN: 9920GBR29002OSO

PAYMENT DETAILS:

Order ID: 31077598
Invoice number: 31077598
Invoice Date: 3-Apr-2024
Payment Terms: Visa
Due Date: 3-Apr-2024
Shipping Method: Electronic
Order status: Processed

Item	Price per Unit	Quantity	Tax	Line Discount	Total:
AvePDF - Annual subscription	4,817.88 INR	1	GST (18.00 %) 867.22 INR	-	5,685.10 INR
SUBTOTAL:					4,817.88 INR
TOTAL DISCOUNT:					0.00 INR
TAX:					867.22 INR
TOTAL:					5,685.10 INR
PAID TO DATE:					5,685.10 INR
BALANCE DUE:					0.00 INR

*Received Rs. 5685/-
S. P. Singh*

*Devi
4/4/2024*



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya
00, Gandhi Circle,
Jaipur, Jawahar Lal Neharu Marg,
Jaipur, Jaipur,
Rajasthan-302015, India



Account Number	: 900550167000
GST Bill Number	: C08E242500000612
Document Number	: 554000109969
Invoice Date	: 01-APR-2024
Due Date	: 18-APR-2024

Original for Recipient

Place of Supply: 08 Rajasthan



Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
113,574.99	0.00	0.00	-0.17	113,574.99	113,574.82

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	96,249.99
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	96,249.99
CGST (9%)	8,662.50
SGST (9%)	8,662.50
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	113,574.99

Jeenu

Payment Options



JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ 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 RJIL900550167000, IFSC Code ICIC0000104



Register with JioPay and get uninterrupted services.*

*Details under important information: JioPay

GSTIN: 08AABC18363G1ZJ PAN: AABC18363G

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

State Office: Reliance Jio Infocomm Limited
Anand Bhawan 1st, 2nd & 3rd floor,
Sahayanchandra Road

Gst Registered Office- Company
Jaipur
G-467, Road No-12, G-467, Road No-12 VJa Area



Invoice

Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Date: April 9, 2024
Invoice #: 001/2024
Customer ID: KC
Purchase Order #

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone:+91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST, ZIP Code]
[Phone]

Particular	Amount
Website Hosting Charges From February 27, 2024 to May 26, 2024 (3 Months) Per month hosting Charge = INR 3500	10500.00
Extra Web space Storage 20 GB (Per Month 1850)	5550.00

CGST @ 9%	1444.50
SGST @ 9%	1444.50
IGST @ 18%	
Total	18939.00

In words : : Eighteen Thousand Nine Hundred Thirty Nine Rupees Only

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c.: 998319

TDS 10% 1894/-
Net = 17045/-

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOC Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICIN33CTS
IFSC Code : IC00036943

PAPASIDDHI

G2 Shubh Ashiyana Apartment, Opp. Bharat Petrol Pump, 100ft Road, Shobhagpura, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Seema
12/4/2024

TAX INVOICE

Original for Recipient
Invoice no: NK62
Date: 18/04/2024

Invoice No - 2605 dated 18/04/24

N.K.INTERNATIONAL

1327 A, KISSAN MARG, BARKAT NAGAR
Jaipur Rajasthan
Pin Code: 302015
Phone No:- 9587911550
E-Mail ID:-
nkinternational2016@gmail.com

Bill to:

**KANORIA PG MAHILA
MAHAVIDYALAYA**
JLN MARG JAIPUR Rajasthan
Pin Code: 302025, India
Phone No:- 1412707539
E-Mail ID:- admin@kanoriacollege.in

Ship to:

JLN MARG
JAIPUR Rajasthan
Pin Code: 302025, India

GST No:- 08ALTPM0477F1ZQ

Place of Supply: Rajasthan

Verified payment of Rs. 1320861/-
for the goods / services received as per the
order no. 2605 dated 22/3/24 and
bill no. NK62 dated 18/4/24 is entered
in stock register no. 637 on page no. 376

SN	Product/Service Name	HSN/ SAC	QTY	Unit Price	Disc.	Taxable Value	CGST Rate	CGST	SGST Rate	SGST	Amount
1	ACCESS POINT EAP 265 HD <i>4250</i>	85176290	1	8898.00	1050.00 FLAT	7848	9%	706.32	9%	706.32	9260.64
2	CABLE CAT6 CAT6 UTP <i>from engineer</i>	8544	1050	21.00	2205.00 FLAT	19845	9%	1786.05	9%	1786.05	23417.10
3	NETWORK SWITCH 24x4 giga bnc switch	9900900	1	13983.00	1398.00 FLAT	12585	9%	1132.65	9%	1132.65	14850.30
4	NETWORK SWITCH 16 PORT giga switch	851762	1	7203.00	720.00 FLAT	6483	9%	583.47	9%	583.47	7649.94
5	CAT 6 PATCH CORD 1 mt <i>for switch both</i>	00000	25	127.00	318.00 FLAT	2857	9%	257.13	9%	257.13	3371.26
6	CAT 6 PATCH CORD 2 mt <i>for switch</i>	00000	70	169.00	1186.00 FLAT	10644	9%	957.96	9%	957.96	12559.92
7	I/O FACE PLATE BOX WITH CONNECTOR <i>Need</i>	000000	28	212.00	593.00 FLAT	5343	9%	480.87	9%	480.87	6304.74 <u>6300</u>
8	I/O CONNECTOR <i>(Box old) connector used</i>	000000	7	127.00	89.00 FLAT	800	9%	72.00	9%	72.00	944.00
9	ZUUMSTAR RACK 3U wall mount rack <i>copy</i>	73261990	1	4237.00	423.00 FLAT	3814	9%	343.26	9%	343.26	4500.52
10	ZUUMSTAR RACK 15U WALL MOUNT RACK <i>copy</i>	73261990	1	6356.00	636.00 FLAT	5720	9%	514.80	9%	514.80	6749.60
11	PATCH PANNEL PATCH PANNEL FOR CAT 6 24 PORT <i>for back rack</i>	7899	1	5508.00	551.00 FLAT	4957	9%	446.13	9%	446.13	5849.26 <u>5849.26</u>
12	FIBER CABLE ARMED CABLE <i>from engineer</i>	7887897	30	16.00	48.00 FLAT	432	9%	38.88	9%	38.88	509.76
13	CONDUITE PIPE CASSING	85479020	120	21.00	254.00 FLAT	2266	9%	203.94	9%	203.94	2673.88
14	FIBER PATCH CORD	85449	4	90.00	51.00 FLAT	309	9%	27.81	9%	27.81	364.62 <u>360</u>
15	LC & HC CONNECTOR SFP LC CONNECTOR	000000	4	1525.00	610.00 FLAT	5490	9%	494.10	9%	494.10	6478.20
16	VELVU RJ-45 CONNECTOR	85299090	9	5.00	0.00	45	9%	4.05	9%	4.05	53.10 <u>50.50</u>
17	INSTALLATION CHARGE C/D/R TERMIN	998731	4	466.00	180.00 FLAT	1578	9%	151.02	9%	151.02	1960.04

INSTALLATION CHARGE OF CASSING	998731	120	6.77	81.00 FLAT	731.4	9%	65.83	9%	65.83	863.06
			5.40							648
INSTALLATION CHARGE PULLING OF CAT 6 CABLE	998731	1050	7.62	801.00 FLAT	7200	9%	648.00	9%	648.00	8486.00
20 INSTALLATION CHARGE (NO PUNCHING)	998731	76	169.49	1288.00 FLAT	11593.24	9%	1043.39	9%	1043.39	13683.02
21 INSTALLATION CHARGE RACK 9U AND 15 U	998731	2	338.90	678.00 FLAT	0.20000000 0000045	9%	0.00	9%	0.00	-0.20
22 INSTALLATION CHARGE SWITCH 16, 24, 48 PORT	998731	3	338.90	102.00 FLAT	914.7	9%	82.32	9%	82.32	1079.34
		2								720/-
23 INSTALLATION CHARGE WIRELESS ROUTER AP	998731	1	424.00	42.00 FLAT	382	9%	34.38	9%	34.38	450.76
Total		2609	50249.68	13310.00	98627.14		10074.36		10074.36	132085.86
Round Off										0.14

TDS 2%

Rs. 125640.44

2513/-
123127/-

Grand Total 132086.00

In Word: One Lakh Thirty-Two Thousand Eighty-Six

Net =

Bank Details

N.K.INTERNATIONAL
Bank: PNB
Branch: barkat nagar, jaipur
A/c No.: 5874002100000485
IFSC Code: punb0587400

N.K.INTERNATIONAL

Verified payment of Rs. 132086.1/-
for the goods / services received as per the
order no. 2609..... dated 24/5/24 and
bill no. 1162, dated 24/5/24... is entered
in stock register no. 639, on page no. 376

Seems
PRINCIPAL

Unishk

PAN No: ALTPM0477F

Manoria P.G. Mehta Mahavidyalaya
JALAN, JAIPUR-302004

Store Incharge

Storekeeper

Authorised Signatory

Terms & Conditions:

1. Goods once sold will not be returned
2. Subject to Jaipur Jurisdiction only
3. Our risk and responsibilities ceases after goods leave our premises
4. Two year warranty from the date of delivery on certain goods. During the warranty period any damage will be repaired free of cost. Warranty does not cover the damages caused due to negligence, wrong usage, mishandling etc at your hand.
5. No Guarantee for Any Breakage
6. Payment:- 70% advance along with purchase order and balance after complete of installation.
7. payment:- 70% advance along with purchase order & balance after installation

Ch. No. 546840
16/5/24

Rs. 123127/-
Received
Unishk

Remove Patch panel.
Rate item no-17
Total Amount = 5849

Items verified with the help of Dilip & Ritesh Sir, 26/5/24 and working satisfactory

All the Network Connections are checked as

on date. 13/5/24

Item No. 4, ITEM 8 & 10, rates approved.

Restate to payment 16/5/2024

Computer Networking Work in Computer Lab R-48 after commencement of Lab.

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalyaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for April, 2024	INR 25,000

INVOICE NUMBER
0067

DATE OF ISSUE
11/05/2024

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

प्रेयासी कन्सल्टन्सी

Seema
TDS (on Pr.)
(150000)
Bidd Rs. 25000/-
15000/-
Net 10,000/-

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for March, 2024	INR 25,000

INVOICE NUMBER
0066

DATE OF ISSUE
11/05/2024

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

उत्सुख मता २१/५/२४

Seen

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details

UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

ISSUED TO
Kanoria PG Mahila Maha
Vidyalyaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for February, 2024	INR 25,000

INVOICE NUMBER
0065

DATE OF ISSUE
11/05/2024

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

उत्सुकी माता शर्मा

Seema

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828286642
preyasi.sharma@hotmail.com

Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for January, 2024	INR 25,000

INVOICE NUMBER
0058

DATE OF ISSUE
01/02/2024

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL
INR 25,000

अनुसुम लाल शर्मा

Seems

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

SENT TO
Kanoria PG Mahila Maha
Vidyalyaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for December, 2023	INR 25,000

INVOICE NUMBER
0057

DATE OF ISSUE
01/02/2024

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

Handwritten signature

INVOICE TOTAL
INR 25,000

Handwritten signature

PREYASI CONSULTANCY

3772, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO

Kanoria PG Mahila Maha
Vidyalyaya, Jaipur,
Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for November, 2023	INR 25,000

INVOICE NUMBER
0056

DATE OF ISSUE
01/02/2024

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

पुस्तक लता शर्मा

INVOICE TOTAL
INR 25,000

Seenu