



MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

'SAKET BUILDING', 2, HO-CHI-MINH SARANI, 2ND FLOOR, SUITE#2C, KOLKATA - 700 071
Tel No. : (033) 4029 1111 • Web : www.meghbelabroadband.com

CUSTOMER COPY

No. **24430**

Date 18/01/2019

Received with thanks from NETAJI SUBHASH ENGINEERING,

the sum of Rupees on Cash/Cheque No. 074739

D.D. / Pay Order No. _____ dated 15/01/2019

on account of _____

for the month / period of MEGHBELA BROADBAND amount in

Rupees NINETY FIVE THOUSAND SIX HUNDRED THIRTEEN ONLY.

Rs. 95,613/-



Subject to realisation of the Cheque/D.D./Pay Order.

Name and Signature of the Party

For Meghela Cable & Broadband Services Pvt. Ltd.



MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

'SAKET BUILDING', 2, HO-CHI-MINH SARANI, 2ND FLOOR, SUITE#2C, KOLKATA - 700 071
Tel No. : (033) 4029 1111 • Web : www.meghbelabroadband.com

CUSTOMER COPY

No. **24431**

Date 18/01/2019

Received with thanks from NETAJI SUBHASH ENGINEERING COLLEGE

the sum of Rupees on Cash/Cheque No. 074740

D.D. / Pay Order No. _____ dated 15/01/2019

on account of _____

for the month / period of MEGHBELA BROADBAND amount in

Rupees THIRTY THREE THOUSAND TWENTY SIX ONLY.

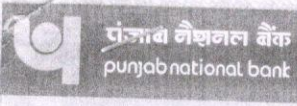
Rs. 33,026/-



Subject to realisation of the Cheque/D.D./Pay Order.

Name and Signature of the Party

For Meghela Cable & Broadband Services Pvt. Ltd.



पंजाब नैशनल बैंक
punjab national bank

नेताजी सुभाष इन्जि. कॉलेज, टेक्नो सिटी, गारिया, कोलकाता
N.S.Engg College, Techno City, Garia, KOLKATA - 700152
RTGS/NEFT IFS Code : PUNB0488500

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

24012019
D D M M Y Y Y Y

PAY Yourself

या धारक को OR BEARER

रुपये RUPEES Sixty Two Thousand Three Hundred Thirty Eight Only

अदा करें ₹ 62338/-

खाता सं.
A/c No. 1431012100000012

चालू खाता
CURRENT A/c
1431012100000012

For NETAJI SUBHASH ENGINEERING COLLEGE

Authorised Signatory(s)

GWI

NETAJI SUBHASH ENGINEERING COLLEGE

Please sign above

⑈ 5 1 3 5 6 3 ⑈ 7 0 0 0 2 4 0 7 9 ⑈

29

Sub: Transfer through REAL TIME GROSS SETTLEMENT

Sir,

Kindly transfer Rs. 62,338/= (Rupees Sixty Two Thousand Three Hundred Thirty Eight Only) from our Current A/c No. 1431012100000012 with Punjab National Bank, Garia with 'Netaji Subhash Engineering College' to A/c No. 135103000002110 with IDBI Bank, Chinchpokli, Mumbai - 400033 through RTGS favouring **Tata Teleservices Limited**.

Details of the transferee branch is as follows:

IFSC Code : IBKL0000135
Bank : IDBI Bank,
44, Shakespeare Sarani,
PB No 16102, Kolkata-700017.
A/C : 135103000002110

Thanking you,

Yours truly,

For Netaji Subhash Engineering College

Authorised Signatories



केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

24012019
D D M M Y Y Y Y

PAY *Yours self*

या धारक को OR BEARER

रुपये RUPEES *Seventy Two Thousand Five Hundred Only*

अदा करें ₹ 72,500/-

खाता सं.
A/c No. 1431012100000012

चालू खाता
CURRENT A/c
1431012100000012

For NETAJI SUBHASH ENGINEERING COLLEGE

Authorised Signatory(s)

GWI

NETAJI SUBHASH ENGINEERING COLLEGE

Please sign above

⑈ 513562⑈ 700024079⑈

29

Sub: Transfer through REAL TIME GROSS SETTLEMENT

Sir,

Kindly transfer Rs. 72,500/= (Rupees Seventy Two Thousand Five Hundred Only) from our Current A/c No. 1431012100000012 with Punjab National Bank, Garia with 'Netaji Subhash Engineering College' to A/c No. 135103000002110 with IDBI Bank, Chinchpokli, Mumbai - 400033 through RTGS favouring **Tata Teleservices Limited**.

Details of the transferee branch is as follows:

IFSC Code : IBKL0000135
Bank : IDBI Bank,
44, Shakespeare Sarani,
PB No 16102, Kolkata-700017.
A/C : 135103000002110

Thanking you,

Yours truly,

For Netaji Subhash Engineering College

Authorised Signatories



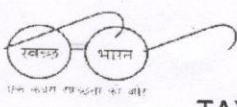
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

TATA TELE BUSINESS SERVICES

Customer Details:

NETAJI SUBHASH ENGINEERING COLLEGE
THE INSTITUTE OF COMPUTER ENGINEERS INDIA
Mr BHASKAR GUPTA ..
Techno City
Garia, kolkata
KOLKATA
WEST BENGAL - 700152

12135



Chant...



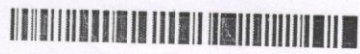
TAX INVOICE

Service Details:

Account No : 803501129

Bill Details:

Bill/Invoice No. : 5301813726
Bill Date : 03-Jan-19
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 499999



E-bill email ID
Customer GST No
Bill Sequence No. : 6

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	Amount due after due date	Due date
Rs. 2,600.00	Rs. 0.00	Rs. 0.00	Rs. 73,750.00	Rs. 76,350.00	Rs. 76,350.00	Pay Immediate

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges. ^ Bill is rounded off to nearest rupee. # It Includes Late Payment Fee

24.1.19 to 13.4.19

Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No: 19AAACT2438A1ZO Tata Teleservices PAN Number: AAACT2438A HSN :9984

How to Pay your Bill Pay Online with iManage Self Care Login to your iManage Self care account https://www.tatateleservices.com/iManage

Your Nearest Bill Payment Locations for Cheque Collections:



Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803501129"

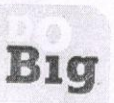
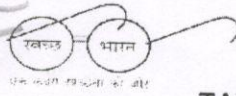


Account No: 803501129	Invoice No: 5301813726	Bill Date: 03-Jan-19	Due Date: Pay Immediate	Bill Amount: Rs. 76,350.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

Mit Sen
24.1.19
10:37 PM

NSEC

12/53



Customer Details:

THE INSTITUTE OF COMPUTER ENGINEERS INDIA
Mr BHASKAR G . .
DN - 25, SECTOR
DN - 25, SECTOR V, Salt lake
KOLKATA
WEST BENGAL - 700091

TAX INVOICE

Service Details:

Account No : 803500075

Bill Details:

Bill/Invoice No. : 5301813709
Bill Date : 03-Jan-19
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 509999

63419/-
Less 1075
62338



E-bill email ID : sjoarder@technoindigroup.in
Customer GST No :
Bill Sequence No. : 9

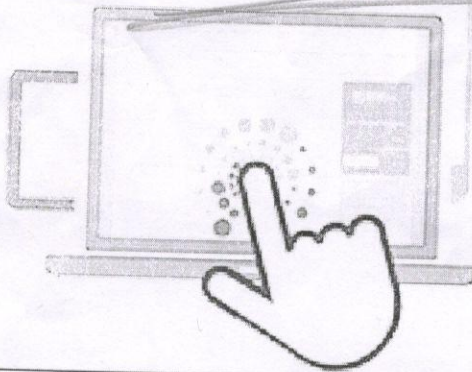
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	Amount due after due date	Due date
Rs. 3,697.00	Rs. 0.00	Rs. 0.00	Rs. 63,413.20	Rs. 67,110.00	Rs. 67,110.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

Period: 17.10.19 to 16.4.19



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No: 19AAACT2438A1ZQ Tata Teleservices PAN Number: AAACT2438A HSN :9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

- 1. Non Retail, College More, Y104 Ep Gc, Kolkata 700091, Kolkata,700091-(CHO)
- 2. 15Th Floor, Dn - 52, Sector - V, Salt Lake - 91, Kolkata,700091-(CHO)



Handwritten notes: 24/1/19 1:37 PM

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803500075"



Account No: 803500075	Invoice No: 5301813709	Bill Date: 03-Jan-19	Due Date: Pay Immediate	Bill Amount: Rs. 67,110.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: DN-52 PS Srijan Tech Park, 15th Floor, Sector V, Salt Lake, Electronic Complex, Kolkata, West Bengal - 700091
Regd. Office: Tata Teleservices Limited, Jeevan Bhawan Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC006685.

12048

330261-

Charitavidi

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

[An ISO 9001 : 2015 Certified Company]



Regd. Office : 35B/1B, Raja Naba Krishna Street, Kolkata - 700005, Westbengal
Corp. Office : "Saket" Building, 2, Ho Chi Minh Sarani, 2nd Floor, Suite 2C, Kolkata - 700071, WB
Phone : +91 - 33 - 4029 - 1111, Fax : +91 33 2290 - 0163

TAX INVOICE

MEGHBELA BROADBAND

Details of Customer		Other Details of Supplier	
CUST CODE	MB528	Nature of Transaction	Intra-state supply
Customer	Netaji Subhas Engineering College	Nature of Supply	Service
Address	Garia, Near Garia Railway Station Kolkata-700152	Inv. No.	MB/Jan/CC/0531
Customer Type	UnRegister	Date.	1-Jan-19
State	West Bengal	GSTIN	19AAECM6600R1ZY
State Code	WB 19	PAN NO.	AAECM6600R
GST IN		P.O No.	
Period	From 1st Oct 2018 to 31st Dec 2018	P.O Date	

Details	HSN CODE	Rate		Amount	
		Rs.	P	Rs.	P
INTERNET BANDWIDTH CHARGES Consumption: 10 Mbps[ILL] and 10 Mbps[NLD] Charges	998422			28470.00	
				28470.00	
				Total	28470.00

REMARKS : Link Delivered at EM 4/1, Sector-V, Saltlake city, Kolkata-700091	Add: CGST 9%	2562.30
	Add: SGST 9%	2562.30
	Add: IGST 18%	
	Net Amount	33595

Original For Recipients

For Meghbela Cable & Broadband Services Pvt. Ltd.

E. & O. E.

1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd./A/C NO-914020005522341"
 2. Outstation cheques will not be accepted.
 3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.
 4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

Checked
18/1/19



Sharma

128639/-

12041

95,613/-

Charitahidi

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

[An ISO 9001 : 2015 Certified Company]



Regd. Office : 35B/1B, Raja Naba Krishna Street, Kolkata - 700005, Westbengal
Corp. Office : "Saket" Building, 2, Ho Chi Minh Sarani, 2nd Floor, Suite 2C, Kolkata - 700071, WB
Phone : +91 - 33 - 4029 - 1111, Fax : +91 33 2290 - 0163

MEGHBELA BROADBAND

TAX INVOICE

Details of Customer		Other Details of Supplier	
CUST CODE	MB515	Nature of Transaction	Intra-state supply
Customer	Netaji Subhas Engineering College	Nature of Supply	Service
Address	Techno City, Garia Kolkata-700152	Inv. No.	MB/Jan/CC/0518
Customer Type	UnRegister	Date.	1-Jan-19
State	West Bengal	GSTIN	19AAECM6600R1ZY
State Code	WB 19	PAN NO.	AAECM6600R
GST IN		P.O No.	
Period	From 1st Jan 2019 to 31st Mar 2019	P.O Date	

Details	HSN CODE	Rate		Amount	
		Rs.	P	Rs.	P
INTERNET BANDWIDTH CHARGES Consumption: 25 Mbps[ILL] and 40 Mbps[NLD] Charges	998422			82425.00	
		82425.00			
		Total		82425.00	

REMARKS : Link Delivered at Techno city , Garia,Kolkata-700152

1. Whether Reverse charge Applicable	No.	Add: CGST 9%	7418.25
Rupees: Rupees Ninety Seven Thousand Two Hundred Sixty Two Only		Add: SGST 9%	7418.25
		Add: IGST 18%	
		Net Amount	97262

Original For Recipients

For Meghbela Cable & Broadband Services Pvt. Ltd.

E. & O. E.

Checked
8/1/19



- Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd./C NO-914020005522341"
- Outstation cheques will not be accepted.
- Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.
- Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

Amr