

JIMS Engineering Management Technical Campus, Greater Noida

Affiliated to Guru Gobind Singh Indraprastha University, Delhi Approved by AICTE, BCI and NCTE ISO 9001:2015 Certified Institution

Point No- 4(1 & 2) Individual Computing Facility Provided to Teachers and Internet Facility							
	(August-2022 To						
	July-2023)	. =					
SI. No.	Course/ Branch	No of Computer Provided to Faculty	Internet Facility				
1	B.Tech	33					
2	BA LLB	13					
3	BBA LLB	12					
4	BCA	7					
5	BBA	13	100 mbps				
6	B.Ed	8					
7	B.Com	7					
8	BJMC	7					
Total		100					





TAX INVOICE

From:

PRIMENET GLOBAL PRIVATE LTD. - NOIDA B-10,GALI NO-4,ASHRAM ROAD SILARPUR,

BHANGEL,

NOIDA

UTTAR PRADESH

PIN: 201301

Pan No:

GSTIN: 09AAACP7080N1ZW

: U72200PB1984PTC053753 CIN : rcsoni@primenet.in Email Website www.primenet.in

Original/Duplicate/Triplicate:

INVOICE NO

: UG23Y-00073

DATE

: 02-Nov-23

PLACE OF SUPPLY

: NOIDA

STATE

: UTTAR PRADESH

STATE CODE

: 09

CUSTOMER GSTIN

Billed To:

M/S JIMS

48/4, KNOWLEDGE PARK-111,

GREATER NOIDA

HP

Dist:

Pin : 201306

M/S JIMS

48/4, KNOWLEDGE PARK-111,

GREATER NOIDA

Shipped To:

UP

NOIDA

Mobile:

Mobile:	Phone .				Email:					
Email : Service Name	HSN/SAC	<-Pe	riod> To	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTA
50 MBPS	998422 01	-11-2023	30-11-2023	1	22500	22500.00	2025.00	2025.00		26550.0
		,,	To	tal Rs. :		22500.00	2025.00	2025.00		26550.

Invoice. Rs.:

26550

Rs. (IN WORDS) I wenty-six thousand five hundred fifty only.

Terms & Conditions:

1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Pvt. Ltd.

2. Primenet Global Pvt. Ltd reserves the right to suspend service in case of non payment by due date. The custome shall continue to be liable for the charges during the period of suspension.

3. Primenet Global 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. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed. 5. All such arbitration would be carried within Delhi city limits.

BANK DETAILS

Current Account No. :

21740200001364

4811182894

Bank Name .

Bank of Baroda

:

Kotak Mahindra Bank OR

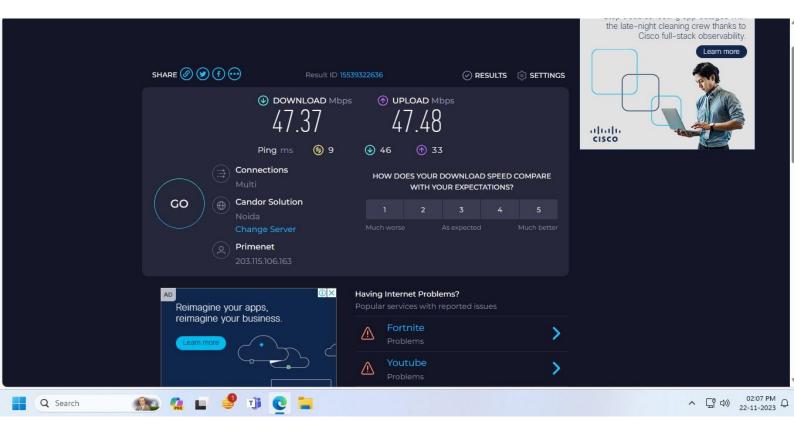
Club Road ,Punjabi Bagh , New Delhi

Address. IFSC Code. Karampura ,New Delhi BARBOKARAMP

KKBK0000174

FOR PRIMENET GLOBAL PVT. LTD (Formerly Primenet Global Ltd)

> Signature valid Digitally signed by FAMESH CHANDRA SON Date: 2023.11.02 1:40:19 +05:30 **Authorised Signatory**





Cus	tom	er l	De	tai	ls

TAX INVOICE

JIMS ENGINEERING MANAGEMENT TECHINCAL CAMPUS Mr MANISHA SETHI . .

48/4, Knowledge Park III,

Greater Noida, Noida,, Uttar Pradesh 201303

NOIDA

UTTAR PRADESH - 201303

Customer PAN No

E-bill email ID

Customer GST No

Bill Sequence No.

Rs. 32,354.00

Last Payment

Rs. 22,125.00

Account No Bill/invoice No

Bill Date

Bill Period Due Date

Security Deposit

Credit Limit

Bill Details:

209403960 5072625143

03-Nov-23

01-Oct-23 to 31-Oct-23

Pay Immediate

0

579999

Previous Balance

IT.GN@JAGANNATH.ORG

Rs. 0.00

Credit/Debit Note Adjustments

Current charges

Rs. 24,582.94

^Amount due before due date

Rs. 34,812.00

Amount due after due date

Rs. 34,812.00

Due date

Pay Immediate

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

TATA Tele Bo Rusiness Services



Empowers you to Do Big with



Anytime, Anywhere Cloud Communication Suite

Tata Teleservices GST No: 09AAACT2438A1ZR

Tata Teleservices PAN Number:

AAACT2438A

How to Pay your Bill



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

Please attach this slip with your Cheque/DD

Cheque/DD No:



Payment Slip

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209403960"

Invoice No: 5072625143 Account No: 209403960

Dated

Mode of Payment:

Cash

Cheque/DD

E-Payment

Signature _

TATA TELESERVICES LTD

State Office Address: 1st Floor, Block A, Surajdeep Complex, Jopling Road, Lucknow, Uttar Pradesh - 226001 Regd. Office:Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Bill Amount: Rs. 34,812.00

