

4.4.3 (QnM) Available bandwidth of internet connection in the Institution (Leased line)

≥ 1 GBPS	500 MBPS - 1 GBPS	250 MBPS - 500 MBPS	50 MBPS - 250 MBPS	<50 MBPS
(yes/No)	(yes/No)	(yes/No)	(yes/No)	(yes/No)
(No)	(No)	(No)	(yes)	(No)

Nangal





Linkwave Technologies Private Limited

CIN: U74999UR2016PTC007411
203-M Ground Floor Building No 2000
Doon Express Business Park Dehradun
Uttarakhand 248002 India
Support: 011-41235000, Whats App: 7457055551
Mail: account@linkwave.co.in, web: linkwave.co.in
GSTIN 05AADCL1855G1ZP, PAN: AADCL1855G
UDYAM-UK-05-0072441

TAX INVOICE

Invoice No	: LTPL/24-25/00233	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 01/06/2024	Relationship Manager	: S. K. Sharma
Payment Terms	: Due on Receipt	Relationship Manager No:	: 8979798672
Payment Due Date	: 01/06/2024	Relationship Manager Mail	: sandeep@linkwave.co.in

Bill To	Ship To
Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY +919837087627	Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY +919837087627

Subject :
Monthly Charges for Internet Services

S. No.	Item & Description	HSN	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	100Mbps Internet Leased Line 1:1 None Compromised Symmetric and Dedicated	998422	1.00	16,667.00	9%	1,500.03	9%	1,500.03	16,667.00

Total In Words
Indian Rupee Nineteen Thousand Six Hundred Sixty-Seven Only

Notes

"Thanks for your business, Please pay your Invoice"

Payment Options



Name: Linkwave Technologies Private Limited.
Bank : ICICI Bank Ltd.
Branch: NCR Plaza, Dehradun.
Account No: 016405008909.
IFSC Code: ICIC0000164.

Terms & Conditions:

- Payment follows a Net-7 day's cycle.
- Billing will be on monthly prepaid module.
- 18% GST as applicable will be charged extra.
- Any discrepancies should be reported immediately.
- 500 INR will be charged in case cheque bouncing.



Scan the QR code to Pay via UPI, Credit Card or Debit Card.

Sub Total	16,667.00
CGST9 (9%)	1,500.03
SGST9 (9%)	1,500.03
Rounding	-0.06
Total	₹19,667.00
Balance Due	₹19,667.00

Linkwave Technologies Pvt. Ltd.



Authorized Signature



Linkwave Technologies Pvt. Ltd.

CIN: U74999UR2016PTC007411
203-M Ground Floor Building No 2000
Doon Express Business Park Dehradun
Uttarakhand 248002 India
Support: 011-41235000, Whats App: 7457055551
Mail: account@linkwave.co.in,web: linkwave.co.in
GSTIN 05AADCL1855G1ZP, PAN: AADCL1855G
UDYAM-UK-05-0072441

TAX INVOICE

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Payment Due Date	: 01/05/2024	Relationship Manager Mail	: sandeep@linkwave.co.in

Bill To	Ship To
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Subject :
Monthly Charges for Internet Services

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					%	Amt	%	Amt	
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Total In Words
Indian Rupee Nineteen Thousand Six Hundred Sixty-Seven Only

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Bank: ICICI Bank Ltd.
Branch: NCR Plaza, Dehradun.
Account No: 016405008909.
IFSC Code: ICIC0000164.

Terms & Conditions:

- Payment follows a Net-7 day's cycle.
- Billing will be on monthly prepaid module.
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Scan the QR code to Pay via UPI, Credit Card or Debit Card.

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SGST9 (9%)	1,500.03
Rounding	-0.06
Total	₹19,667.00
Balance Due	₹19,667.00

Linkwave Technologies Pvt. Ltd.



Authorized Signature



Linkwave Technologies Pvt. Ltd.

CIN: U74999UR2016PTC007411
203-M Ground Floor Building No 2000
Doon Express Business Park Dehradun
Uttarakhand 248002 India
Support: , Whats App: 7457055551
Mail: account@linkwave.co.in,web: linkwave.co.in
GSTIN 05AADCL1855G1ZP, PAN: AADCL1855G

TAX INVOICE

Invoice No	: LTPL/24-25/00008	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 01/04/2024	Relationship Manager	: S. K. Sharma
Payment Terms	: Due on Receipt	Relationship Manager No:	: 8979798672
Payment Due Date	: 01/04/2024	Relationship Manager Mail	: sandeep@linkwave.co.in

Bill To	Ship To
Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY	Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY

Subject :
Monthly Charges for Internet Services

S. No.	Item & Description	HSN	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	100Mbps Internet Leased Line 1:1 None Compromised Symmetric and Dedicated	998422	1.00	16,667.00	9%	1,500.03	9%	1,500.03	16,667.00

Total In Words
Indian Rupee Nineteen Thousand Six Hundred Sixty-Seven Only

Notes

"Thanks for your business, Please pay your Invoice"

Payment Options



Name: Linkwave Technologies Pvt. Ltd.
Bank : AXIS Bank Ltd.
Branch: G.M.S Road, Dehradun.
Account No: 917020025616744.
IFSC Code: UTIB0001270.

Terms & Conditions:

- Payment follows a Net-7 day's cycle.
- Billing will be on monthly prepaid module.
- 18% GST as applicable will be charged extra.
- Any discrepancies should be reported immediately.
- 500 INR will be charged in case cheque bouncing.



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Sub Total	16,667.00
CGST9 (9%)	1,500.03
SGST9 (9%)	1,500.03
Rounding	-0.06
Total	₹19,667.00
Balance Due	₹19,667.00
Linkwave Technologies Pvt. Ltd.	
Authorized Signature	

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun,
Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

Tax Invoice

Invoice No : A5R25R9999324857

PAN No : AABCR1718E

Order Ref. No. : TB0000397JI1

Mode of Payment : Debit Card

Invoice/Payment Date & Time : 14 Apr,2024 16:58:17

GST No : 05AABCR1718E1ZV

Payment Ref. No. :
20240414210510000986313531827771

Customer Name : vivek sang

Jio Number : 1353553406

Place of Supply : 05 Uttarakhand

Customer Address : director room, null, Dehradun, seema dental
college veerbhadra road rishikesh, 5,
Uttarakhand, 249202

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_3M_1197	998422	1	1412.46	0.00	1197.00

Total Taxable Amount 1197.00

CGST (9%) 107.73

SGST (9%) 107.73

Total Amount(₹) 1412.46

Total Amount (in words)

One Thousand Four Hundred Twelve Rupees Forty Six Paise Only

Telecommunication services to be provided by Reliance Jio Infocomm Limited. Platform services to be provided by Jio Platforms Limited. All disputes are subjected to Mumbai Jurisdiction. Tax is not payable under Reverse Charge basis for

Declaration : Certified that all the particulars given above are true and correct

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun, Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB0000397JI1

Date : 14 Apr,2024 16:58:17

Order Ref No : TB0000397JI1

Customer Name : vivek sang

Customer Address : director room, null, Dehradun, seema dental college veerbhadra road rishikesh, 5, Uttarakhand, 249202

Jio Number : 1353553406

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_3M_1197	1	1412.46	1412.46
Total Amount (₹)				1412.46

Total Amount (in words)

One Thousand Four Hundred Twelve Rupees Forty Six Paise Only

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com



Linkwave Technologies Private Limited

CIN: U74999UR2016PTC007411
203-M Ground Floor Building No 2000
Doon Express Business Park Dehradun
Uttarakhand 248002 India
Support: 011-41235000, Whats App: 7457055551
Mail: account@linkwave.co.in, web: linkwave.co.in
GSTIN 05AADCL1855G1ZP, PAN: AADCL1855G
UDYAM-UK-05-0072441

TAX INVOICE

Invoice No	: LTPL/24-25/00233	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 01/06/2024	Relationship Manager	: S. K. Sharma
Payment Terms	: Due on Receipt	Relationship Manager No:	: 8979798672
Payment Due Date	: 01/06/2024	Relationship Manager Mail	: sandeep@linkwave.co.in

Bill To	Ship To
Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY +919837087627	Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY +919837087627

Subject :
Monthly Charges for Internet Services

S. No.	Item & Description	HSN	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
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Total In Words
Indian Rupee Nineteen Thousand Six Hundred Sixty-Seven Only

Notes

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Payment Options



Name: Linkwave Technologies Private Limited.
Bank : ICICI Bank Ltd.
Branch: NCR Plaza, Dehradun.
Account No: 016405008909.
IFSC Code: ICIC0000164.

Terms & Conditions:

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- 18% GST as applicable will be charged extra.
- Any discrepancies should be reported immediately.
- 500 INR will be charged in case cheque bouncing.



Scan the QR code to Pay via UPI, Credit Card or Debit Card.

Sub Total	16,667.00
CGST9 (9%)	1,500.03
SGST9 (9%)	1,500.03
Rounding	-0.06
Total	₹19,667.00
Balance Due	₹19,667.00

Linkwave Technologies Pvt. Ltd.



Authorized Signature



Linkwave Technologies Pvt. Ltd.

CIN: U74999UR2016PTC007411
203-M Ground Floor Building No 2000
Doon Express Business Park Dehradun
Uttarakhand 248002 India
Support: 011-41235000, Whats App: 7457055551
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Payment Terms	: Due on Receipt	Relationship Manager No:	: 8979798672
Payment Due Date	: 01/05/2024	Relationship Manager Mail	: sandeep@linkwave.co.in

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Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY +919837087627	Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY +919837087627

Subject :
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Total	₹19,667.00
Balance Due	₹19,667.00

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Authorized Signature



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CIN: U74999UR2016PTC007411
203-M Ground Floor Building No 2000
Doon Express Business Park Dehradun
Uttarakhand 248002 India
Support: , Whats App: 7457055551
Mail: account@linkwave.co.in,web: linkwave.co.in
GSTIN 05AADCL1855G1ZP, PAN: AADCL1855G

TAX INVOICE

Invoice No	: LTPL/24-25/00008	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 01/04/2024	Relationship Manager	: S. K. Sharma
Payment Terms	: Due on Receipt	Relationship Manager No:	: 8979798672
Payment Due Date	: 01/04/2024	Relationship Manager Mail	: sandeep@linkwave.co.in

Bill To	Ship To
Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY	Dr B S Gupta Medical Charitable Socie Vill. Virpur Khurd, PO-Pashulok, Rishikesh 249203 Uttarakhand India sdchquery@gmail.com GSTIN 05AAAAD1330P2ZY

Subject :
Monthly Charges for Internet Services

S. No.	Item & Description	HSN	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
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Total In Words
Indian Rupee Nineteen Thousand Six Hundred Sixty-Seven Only

Notes

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Payment Options



Name: Linkwave Technologies Pvt. Ltd.
Bank : AXIS Bank Ltd.
Branch: G.M.S Road, Dehradun.
Account No: 917020025616744.
IFSC Code: UTIB0001270.

Terms & Conditions:

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- 18% GST as applicable will be charged extra.
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SGST9 (9%)	1,500.03
Rounding	-0.06
Total	₹19,667.00
Balance Due	₹19,667.00
Linkwave Technologies Pvt. Ltd.	
Authorized Signature	

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun,
Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

Tax Invoice

Invoice No : A5R25R9999324857

PAN No : AABCR1718E

Order Ref. No. : TB0000397JI1

Mode of Payment : Debit Card

Invoice/Payment Date & Time : 14 Apr,2024 16:58:17

GST No : 05AABCR1718E1ZV

Payment Ref. No. :
20240414210510000986313531827771

Customer Name : vivek sang

Jio Number : 1353553406

Place of Supply : 05 Uttarakhand

Customer Address : director room, null, Dehradun, seema dental
college veerbhadra road rishikesh, 5,
Uttarakhand, 249202

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_3M_1197	998422	1	1412.46	0.00	1197.00

Total Taxable Amount 1197.00

CGST (9%) 107.73

SGST (9%) 107.73

Total Amount(₹) 1412.46

Total Amount (in words)

One Thousand Four Hundred Twelve Rupees Forty Six Paise Only

Telecommunication services to be provided by Reliance Jio Infocomm Limited. Platform services to be provided by Jio Platforms Limited. All disputes are subjected to Mumbai Jurisdiction. Tax is not payable under Reverse Charge basis for

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Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun, Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB0000397JI1

Date : 14 Apr,2024 16:58:17

Order Ref No : TB0000397JI1

Customer Name : vivek sang

Customer Address : director room, null, Dehradun, seema dental college veerbhadra road rishikesh, 5, Uttarakhand, 249202

Jio Number : 1353553406

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_3M_1197	1	1412.46	1412.46
Total Amount (₹)				1412.46

Total Amount (in words)

One Thousand Four Hundred Twelve Rupees Forty Six Paise Only

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Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Linkwave Technologies Pvt. Ltd.

Suite 203-M Ground Floor Building No 2000
 Doon Express Business Park, Dehradun, Uttarakhand - 248001
 Contact No :01141235000
 Company Email :wecare@linkwave.co.in
 GSTIN/UIN :05AADCL1855G1ZP PAN No :AADCL1855G
 CIN :U74999UR2016PTC007411

**TAX INVOICE**

Customer ID : 1250 Bill To : Dr. B. S. Gupta Medical Charitable Society (9837087627) Address : Vill. Virpur Khurd,PO-Pashulok,Rishikesh Mobile No : 9837087627 Email : sdchquery@gmail.com GSTIN : 05AAAAD1330P2ZY	Invoice No : 35211 Invoice Date. : 01-Mar,24 00:14 Invoice Period : 01-Mar,24 To 31-Mar,24 Due Date : 01-Mar,24 00:14 Place of Supply : Dehra Dun (Uttarakhand) Linkwave Technologies Pvt Ltd Franchisee : Linkwave
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Previous Dues	-	Payments	+	Adjustments	+	Invoice Amt.	=	Amt. Payable By Due Date
0		0		0		19667.00		19667

Sr.	Description of Services	HSN /SAC Code	Quantity	Taxable Amt.	Discount	CGST		SGST		Final Amount
						Tax	Amount			
1.	Internet Bandwidth Charges	998422	1	16667	0	9%	1500.03	9%	1500.03	19667.00
				16667	0	9%	1500.03	9%	1500.03	19667.00

Plan Subscribed For : ILL_100Mbps_16667

Total Invoice value (in figure)	19667.00
Total Invoice value (in words)	Nineteen thousand six hundred and sixty seven only.

Bank Details : Name : Linkwave Technologies Pvt. Ltd. Bank Name : AXIS Account Number : 917020025616744 RTGS / NEFT IFSC : UTIB0001270 Branch Name : AXIS Bank Address : 323, GROUND FLOOR,GMS ROAD (NEAR BALLUPUR CHOWK),DEHRADUN, UTTARAKHAND, PIN 248001	Others: Online Payment URL : 103.99.15.2/selfcare/ You can pay at 103.99.15.2/selfcare/
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Terms & Conditions :

- To avoid interruption of service payment should be made before 7th of every month.
- customers must be given an application one month prior for termination of services.
- Rs.250/- will be charged extra if the cheque is not cleared on the due date.

For Linkwave Technologies Pvt. Ltd.

Authorised Signatory

Linkwave Technologies Pvt. Ltd.

Suite 203-M Ground Floor Building No 2000
Doon Express Business Park, Dehradun, Uttarakhand - 248001
Contact No :01141235000
Company Email :wecare@linkwave.co.in
GSTIN/UIN :05AADCL1855G1ZP PAN No :AADCL1855G
CIN :U74999UR2016PTC007411



TAX INVOICE

Customer ID : 1250
Bill To : Dr. B. S. Gupta Medical Charitable
Society (9837087627)
Address : Vill. Virpur Khurd,PO-Pashulok,Rishikesh
Mobile No : 9837087627
Email : sdchquery@gmail.com
GSTIN : 05AAAAD1330P2ZY

Invoice No : 34267
Invoice Date. : 01-Dec,23 00:13
Invoice Period : 01-Dec,23 To 31-Dec,23
Due Date : 01-Dec,23 00:13
Place of Supply : Dehra Dun (Uttarakhand)
Linkwave Technologies Pvt Ltd
Franchisee : Linkwave

Previous Dues

0

Payments

0

Adjustments

0

Invoice Amt.

19667.06

Amt. Payable By Due Date

19667.06

Sr.	Description of Services	HSN /SAC Code	Quantity	Taxable Amt.	Discount	CGST		SGST		Final Amount
						Tax	Amount			
1.	Internet Bandwidth Charges	998422	1	16667	0	9%	1500.03	9%	1500.03	19667.06
				16667	0	9%	1500.03	9%	1500.03	19667.06

Plan Subscribed For : ILL_100Mbps_16667

Total Invoice value (in figure)

19667.06

Total Invoice value (in words)

Nineteen thousand six hundred and sixty seven only.

Bank Details :

Name : Linkwave Technologies Pvt. Ltd.
Bank Name : AXIS
Account Number : 917020025616744
RTGS / NEFT IFSC : UTIB0001270
Branch Name : AXIS
Bank Address : 323, GROUND FLOOR,GMS ROAD (NEAR BALLUPUR CHOWK),DEHRADUN, UTTARAKHAND, PIN 248001

Others:

Online Payment URL : 103.99.15.2/selfcare/
You can pay at
103.99.15.2/selfcare/

Terms & Conditions :

- To avoid interruption of service payment should be made before 7th of every month.
- customers must be given an application one month prior for termination of services.
- Rs.250/- will be charged extra if the cheque is not cleared on the due date.

For Linkwave Technologies Pvt. Ltd.

Authorised Signatory



* SUBJECT TO DEHRA DUN JURISDICTION *

This is a Computer Generated Invoice. Seal & sign not required.

Linkwave Technologies Pvt. Ltd.

Suite 203-M Ground Floor Building No 2000
Doon Express Business Park, Dehradun, Uttarakhand - 248001
Contact No :01141235000
Company Email :wecare@linkwave.co.in
GSTIN/UIN :05AADCL1855G1ZP PAN No :AADCL1855G
CIN :U74999UR2016PTC007411



TAX INVOICE

Customer ID : 1250
Bill To : Dr. B. S. Gupta Medical Charitable
Society (9837087627)
Address : Vill. Virpur Khurd,PO-Pashulok,Rishikesh
Mobile No : 9837087627
Email : sdchquery@gmail.com
GSTIN : 05AAAAD1330P2ZY

Invoice No : 32808
Invoice Date. : 01-Aug,23 00:12
Invoice Period : 01-Aug,23 To 31-Aug,23
Due Date : 01-Aug,23 00:12
Place of Supply : Dehra Dun (Uttarakhand)
Linkwave Technologies Pvt Ltd
Franchisee : Linkwave

Previous Dues

0

Payments

0

Adjustments

0

Invoice Amt.

19667.06

Amt. Payable By Due Date

19667.06

Sr.	Description of Services	HSN /SAC Code	Quantity	Taxable Amt.	Discount	CGST		SGST		Final Amount
						Tax	Amount			
1.	Internet Bandwidth Charges	998422	1	16667	0	9%	1500.03	9%	1500.03	19667.06
				16667	0	9%	1500.03	9%	1500.03	19667.06

Plan Subscribed For : ILL_100Mbps_16667

Total Invoice value (in figure)

19667.06

Total Invoice value (in words)

Nineteen thousand six hundred and sixty seven only.

Customer Signature

Bank Details :

Name : Linkwave Technologies Pvt. Ltd.
Bank Name : AXIS
Account Number : 917020025616744
RTGS / NEFT IFSC : UTIB0001270
Branch Name : AXIS
Bank Address : 323, GROUND FLOOR,GMS ROAD (NEAR BALLUPUR CHOWK),DEHRADUN, UTTARAKHAND, PIN 248001

Terms & Conditions :

- 1.To avoid interruption of service payment should be made before 7th of every month.
- 2.customers must be given an application one month prior for termination of services.
- 3.Rs.250/- will be charged extra if the cheque is not cleared on the due date.

For Linkwave Technologies Pvt. Ltd.

Authorised Signatory



Linkwave Technologies Pvt. Ltd.

Suite 203-M Ground Floor Building No 2000
Doon Express Business Park, Dehradun, Uttarakhand - 248001
Contact No :01141235000
Company Email :wecare@linkwave.co.in
GSTIN/UIN :05AADCL1855G1ZP PAN No :AADCL1855G
CIN :U74999UR2016PTC007411



TAX INVOICE

Customer ID : 1250
Bill To : Dr. B. S. Gupta Medical Charitable
Society (9837087627)
Address : Vill. Virpur Khurd,PO-Pashulok,Rishikesh
Mobile No : 9837087627
Email : sdchquery@gmail.com
GSTIN : 05AAAAD1330P2ZY

Invoice No : 31638
Invoice Date. : 01-Apr,23 00:12
Invoice Period : 01-Apr,23 To 30-Apr,23
Due Date : 01-Apr,23 00:12
Place of Supply : Dehra Dun (Uttaranchal)
Linkwave Technologies Pvt Ltd
Franchisee : Linkwave

Previous Dues

0

Payments

0

Adjustments

0

Invoice Amt.

19667.06

Amt. Payable By Due Date

19667.06

Sr.	Description of Services	HSN /SAC Code	Quantity	Taxable Amt.	Discount	CGST		SGST		Final Amount
						Tax	Amount			
1.	Internet Bandwidth Charges	998422	1	16667	0	9%	1500.03	9%	1500.03	19667.06
				16667	0	9%	1500.03	9%	1500.03	19667.06

Plan Subscribed For : ILL_100Mbps_16667

Total Invoice value (in figure)

19667.06

Total Invoice value (in words)

Nineteen thousand six hundred and sixty seven only.

Customer Signature

Bank Details :

Name : Linkwave Technologies Pvt. Ltd.
Bank Name : AXIS
Account Number : 917020025616744
RTGS / NEFT IFSC : UTIB0001270
Branch Name : AXIS
Bank Address : 323, GROUND FLOOR,GMS ROAD (NEAR BALLUPUR CHOWK),DEHRADUN, UTTARAKHAND, PIN 248001

Terms & Conditions :

- 1.To avoid interruption of service payment should be made before 7th of every month.
- 2.customers must be given an application one month prior for termination of services.
- 3.Rs.250/- will be charged extra if the cheque is not cleared on the due date.

For Linkwave Technologies Pvt. Ltd.

Authorised Signatory





Mobile

JioFiber

Business

Shop

Apps

Discover

Prepaid

Postpaid

Get JioFiber

Recharge

Pay Bills

Services

Quarterly

Filter

30 Mbps

₹ 1197 +GST

₹399 x 3 months

VALIDITY
90 Days

DATA
Unlimited @30 Mbps

Recharge

[View details](#)

100 Mbps


₹ 2097 +GST

₹699 x 3 months

VALIDITY

DATA

Tax Invoice

 <p>Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022) 203-M, Ground Floor Building No.2000 Doon Express Business Park Dehradun, Uttarakhand - 248001 PAN No:- AADCL1855G GSTIN/UIN: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 Contact : 0135-2643030 / 011-41235000,7457055553 / 9410100802 E-Mail : account@linkwave.co.in</p>	Invoice No.	Dated
	28211	1-Jun-2022
	Supplier's Ref.	Mode/Terms of Payment Monthly Advance
	Buyer's Order No.	Other Reference(s) Due Date - 7th of Every Month
Consignee Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY PAN/IT No : State Name : Uttarakhand, Code : 05		
Buyer (if other than consignee) Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY PAN/IT No : State Name : Uttarakhand, Code : 05		
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGE 100 Mbps ILL (From 01-06-2022 to 30-06-2022)	998422	1	16,667		16,667.00 16,667.00
2	OUTPUT CGST @ 9%					1,500.03
3	OUTPUT SGST @ 9%					1,500.03
4	Less : Round Off					(-0.06)
Total						Rs. 19,667.00

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	16,667.00		1,500.03		1,500.03	3,000.06


Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Prev. Balance :
 Bill Amt. : **19,667.00 Dr**
 Net Balance : **19,667.00 Dr**


Remarks:
 INTERNET CHARGES FOR THE MONTH OF JUNE 2022.

Declaration
 T&C:-(1) To avoid interruption of service payment should be made before 7th of every month, (2) customer must be given application one month prior for termination of services, (3) Rs. 250/- will be charge extra if cheque is not cleared on due date.

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **917020025616744**
 Branch & IFS Code : **G.M.S ROAD & UTIB0001270**

Customer's Seal and Signature	for Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022) <div style="text-align: center; margin-top: 20px;">  </div>
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Tax Invoice

 <p>Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022) 203-M, Ground Floor Building No.2000 Doon Express Business Park Dehradun, Uttarakhand - 248001 PAN No:- AADCL1855G GSTIN/UIN: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 Contact : 0135-2643030 / 011-41235000,7457055553 / 9410100802 E-Mail : account@linkwave.co.in</p>	Invoice No. 27878	Dated 1-May-2022
		Mode/Terms of Payment Monthly Advance
	Supplier's Ref.	Other Reference(s) Due Date - 7th of Every Month
	Buyer's Order No.	Dated
Consignee Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY PAN/IT No : State Name : Uttarakhand, Code : 05		
Buyer (if other than consignee) Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY PAN/IT No : State Name : Uttarakhand, Code : 05		
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGE 100 Mbps ILL (From 01-05-2022 to 31-05-2022)	998422	1	16,667		16,667.00 16,667.00
2						1,500.03
3						1,500.03
4	Less : Round Off					(-0.06)
	Total					Rs. 19,667.00

Amount Chargeable (in words) **INR Nineteen Thousand Six Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	16,667.00		1,500.03		1,500.03	3,000.06

Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Prev.Balance : **1,667.00 Dr**
 Bill Amt. : **19,667.00 Dr**
 Net Balance : **21,334.00 Dr**


Remarks:
INTERNET CHARGES FOR THE MONTH OF MAY 2022.

Declaration
T&C:-(1) To avoid interruption of service payment should be made before 7th of every month, (2) customer must be given application one month prior for termination of services, (3) Rs. 250/- will be charge extra if cheque is not cleared on due date.

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **917020025616744**
 Branch & IFS Code : **G.M.S ROAD & UTIB0001270**

Customer's Seal and Signature

for Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022)



Authorised Signatory

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun,
Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

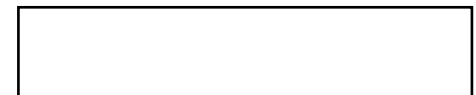
Tax Invoice**Invoice No** : A5R23R9999953590**PAN No** : AABCR1718E**Order Ref. No.** : TB00001L42JD**Mode of Payment** : Wallet**Invoice/Payment Date & Time** : 20 Apr,2022 12:15:30**GST No** : 05AABCR1718E1ZV**Payment Ref. No.** : 211012487744**Customer Name** : vivek sang**Jio Number** : 1353553406**Place of Supply** : 05 Uttarakhand**Customer Address** : director room, null, IDPL Colony, seema dental college veerbhadra road rishikesh, Dehradun, Uttarakhand, 249202

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_3M_2097	998422	1	2474.46	0.00	2097.00

Total Taxable Amount 2097.00**CGST (9%)** 188.73**SGST (9%)** 188.73**Total Amount(₹)** 2474.46**Total Amount (in words)****Two Thousand Four Hundred Seventy Four Rupees Forty Six Paise Only**

Telecommunication services to be provided by Reliance Jio Infocomm Limited
Platform services to be provided by Jio Platforms Limited
All disputes are subjected to Mumbai Jurisdiction
Tax is not payable under Reverse Charge basis for this supply.

Declaration : Certified that all the particulars given above are true and correct



Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun, Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB00001L42JD

Date : 20 Apr,2022 12:15:30

Order Ref No : TB00001L42JD

Customer Name : vivek sang

Customer Address : director room, null, IDPL Colony, seema dental college veerbhadra road rishikesh, Dehradun, Uttarakhand, 249202

Jio Number : 1353553406

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_3M_2097	1	2474.46	2474.46
Total Amount (₹)				2474.46

Total Amount (in words)


Two Thousand Four Hundred Seventy Four Rupees Forty Six Paise Only

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Tax Invoice

 <p>Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022) 203-M, Ground Floor Building No.2000 Doon Express Business Park Dehradun, Uttarakhand - 248001 PAN No:- AADCL1855G GSTIN/UIN: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 Contact : 0135-2643030 / 011-41235000,7457055553 / 9410100802 E-Mail : account@linkwave.co.in</p>	Invoice No. 27522	Dated 1-Apr-2022
		Mode/Terms of Payment Monthly Advance
	Supplier's Ref.	Other Reference(s) Due Date - 7th of Every Month
	Buyer's Order No.	Dated
Consignee Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203, 9837087627, sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY PAN/IT No : State Name : Uttarakhand, Code : 05		
Buyer (if other than consignee) Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203, 9837087627, sdchquery@gmail.com GSTIN/UIN : 05AAAAD1330P2ZY PAN/IT No : State Name : Uttarakhand, Code : 05 Contact person : BIR SINGH Contact : 9837087627 E-Mail : sdchquery@gmail.com		
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGE 100 Mbps ILL (From 01-04-2022 to 30-04-2022)	998422	1	16,667		16,667.00 16,667.00
2						1,500.03
3						1,500.03
4	Less : Round Off					(-0.06)
	Total					Rs. 19,667.00

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

INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	16,667.00		1,500.03		1,500.03	3,000.06


Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Prev.Balance :
 Bill Amt. : **19,667.00 Dr**
 Net Balance : **19,667.00 Dr**

Remarks:
 INTERNET CHARGES FOR THE MONTH OF APRIL 2022.

Declaration
 T&C:-(1) To avoid interruption of service payment should be made before 7th of every month, (2) customer must be given application one month prior for termination of services, (3) Rs. 250/- will be charge extra if cheque is not cleared on due date.

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **917020025616744**
 Branch & IFS Code : **G.M.S ROAD & UTIB0001270**

Customer's Seal and Signature	for Linkwave Technologies Pvt. Ltd. (From 1-Apr-2022)
	 Authorised Signatory

VIVEK...

Payment successful

Your transaction has been successfully processed and plan benefits will reflect in your account shortly

28 Jan, 2021 10:00 AM

DETAILS

Print

Jio Number	1353553406
Paid Amount	₹ 1412.46
Plan Amount	₹ 1412.46
Reference number	TB0000JSXRQ
Transaction ID	210128600578992475
Payment Mode	Netbanking

Jio Fibre Vivek Office
for 3 Months

Note: You can find detailed invoice of your transaction in the 'Invoice History' section in MyJio/Jio.com.

Terms & Conditions

1. All payments made are subject to realization of the same
2. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement

Regd. Office

Reliance Jio Infocomm limited, Office-101, Saffron, Nr.Centre Point, Panchwati5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India.

PAN No - AABCI6363G, Telecommunication service CIN - U72900GJ2007PLC105869


28/01/21

from SBI

Tax Invoice

Linkwave Technologies Pvt Ltd - (from 1-Apr-2020) 203-M Ground Floor Building No 2000 Doon Express Business Park Deradun. Uttarakhand. 248001 GSTIN/ UIN: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 CIN: U74999UR2016PTC007411 E-Mail : collection@linkwave.co.in		Invoice No.	Dated			
		17429	1-Dec-2020			
		Delivery Note	Mode/Terms of Payment			
Consignee Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/ UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05		Supplier's Ref.	Other Reference(s)			
				Due Date - 7th of Every Month		
		Buyer's Order No.	Dated			
Buyer (if other than consignee) Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/ UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGE 60 Mbps ILL (From 1-12-2020 to 31-12-2020)	998422	1	16,667		16,667.00 16,667.00
2	OUTPUT CGST @ 9%					1,500.03
3	OUTPUT SGST @ 9%					1,500.03
4	Less : Round Off					(-)0.06
Total						Rs 19,667.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Nineteen Thousand Six Hundred Sixty Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
998422		16,667.00	9%	1,500.03	9%	1,500.03
Total		16,667.00		1,500.03		1,500.03
3,000.06						
Tax Amount (in words) : INR Three Thousand and Six paise Only						
						Prev. Balance : 5,001.00 Dr
						Bill Amt. : 19,667.00 Dr
						Net Balance : 24,668.00 Dr
Company's PAN : AADCL1855G		Company's Bank Details				
		Bank Name : AXIS BANK ACCOUNT-917020025616744				
		A/c No. : 917020025616744				
		Branch & IFS Code: G.M.S ROAD & UTIB0001270				
		for Linkwave Technologies Pvt Ltd - (from 1-Apr-2020)				
						Authorised Signatory

This is a Computer Generated Invoice



Payment successful

Your transaction has been successfully processed and plan benefits will reflect in your account shortly

02 Nov, 2020 08:55 AM

DETAILS

Print

Jio Number	1353553406
Paid Amount	₹ 1412.46
Plan Amount	₹ 1412.46
Reference number	TB00000FE1UC
Transaction ID	201102020557834511
Payment Mode	Netbanking

Note: You can find detailed invoice of your transaction in the 'Invoice History' section in MyJio/Jio.com.

Terms & Conditions

1. All payments made are subject to realization of the same
2. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement

Regd. Office

Reliance Jio Infocomm limited, Office-101, Saffron, Nr.Centre Point, Panchwati5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India.
PAN No - AABC16363G, Telecommunication service CIN - U72900GJ2007PLC105869

Jio-Fibre Office

Tax Invoice

Linkwave Technologies Pvt Ltd - (from 1-Apr-2020) 203-M Ground Floor Building No 2000 Doon Express Business Park Deradun. Uttarakhand. 248001 GSTIN/ UIN: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 CIN: U74999UR2016PTC007411 E-Mail : collection@linkwave.co.in		Invoice No. 16450		Dated 1-Nov-2020		
		Delivery Note		Mode/Terms of Payment Monthly Advance		
		Supplier's Ref.		Other Reference(s) Due Date - 7th of Every Month		
Consignee Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/ UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Buyer (if other than consignee) Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/ UIN : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGE 60 Mbps ILL From 1-11-20 to 30-11-20	998422	1	16,667		16,667.00 16,667.00
2	OUTPUT CGST @ 9%					1,500.03
3	OUTPUT SGST @ 9%					1,500.03
4	Less : Round Off					(-)0.06
Total						Rs 19,667.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Nineteen Thousand Six Hundred Sixty Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
998422		16,667.00	9%	1,500.03	9%	1,500.03
Total		16,667.00		1,500.03		1,500.03
Tax Amount (in words) : INR Three Thousand and Six paise Only						
						Prev. Balance : 39,334.00 Dr
						Bill Amt. : 19,667.00 Dr
						Net Balance : 59,001.00 Dr
Company's PAN : AADCL1855G		Company's Bank Details Bank Name : AXIS BANK ACCOUNT-917020025616744 A/c No. : 917020025616744 Branch & IFS Code: G.M.S ROAD & UTIB0001270 for Linkwave Technologies Pvt Ltd - (from 1-Apr-2020)				
						Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Linkwave Technologies Pvt Ltd - (from 1-Apr-2020) 203-M Ground Floor Building No 2000 Doon Express Business Park Deradun. Uttarakhand. 248001 GSTIN/UID: 05AADCL1855G1ZP State Name : Uttarakhand, Code : 05 CIN: U74999UR2016PTC007411 E-Mail : collection@linkwave.co.in		Invoice No.		Dated		
		15492		1-Oct-2020		
		Delivery Note		Mode/Terms of Payment		
Consignee Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UID : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05		Supplier's Ref.		Other Reference(s)		
				Due Date - 7th of Every Month		
		Buyer's Order No.		Dated		
Buyer (if other than consignee) Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203 9837087627 sdchquery@gmail.com GSTIN/UID : 05AAAAD1330P2ZY State Name : Uttarakhand, Code : 05		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGE 60 Mbps ILL From 1-10-20 to 31-10-20	998422	1	16,667		16,667.00 16,667.00
2	OUTPUT CGST @ 9%					1,500.03
3	OUTPUT SGST @ 9%					1,500.03
4	Less : Round Off					(-0.06)
Total						Rs 19,667.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Nineteen Thousand Six Hundred Sixty Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
998422		16,667.00	9%	1,500.03	9%	1,500.03
Total		16,667.00		1,500.03		1,500.03
Tax Amount (in words) : INR Three Thousand and Six paise Only						
						Prev.Balance: 19,667.00 Dr Bill Amt. : 19,667.00 Dr Net Balance : 39,334.00 Dr
Company's PAN : AADCL1855G		Company's Bank Details Bank Name : AXIS BANK ACCOUNT-917020025616744 A/c No. : 917020025616744 Branch & IFS Code: G.M.S ROAD & UTIB0001270 for Linkwave Technologies Pvt Ltd - (from 1-Apr-2020)				
						Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Linkwave Technologies Pvt Ltd
 203-M GROUND FLOOR BUILDING No 2000
 DOON EXPRESS BUSINESS PARK
 DEHRADUN.
 GSTIN/UIN: 05AADCL1855G1ZP
 State Name : Uttarakhand, Code : 05
 CIN: U74999UR2016PTC007411
 Contact : +91-844-844-9123
 www.linkwave.co.in

Invoice No.
LINKDDN/1123

Dated
1-Sep-2019

Supplier's Ref.

Mode/Terms of Payment
01-09-19 To 30-09-19

Buyer's Order No.

Other Reference(s)
Due Date 15-09-19

Dated

Terms of Delivery

Consignee
Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY
 Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203
 9837087627
 sdchquery@gmail.com
 GSTIN/UIN : 05AAAAD1330P2ZY
 State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
Dr. B.S GUPTA MEDICAL CHARITABLE SOCIETY
 Vill. Virpur Khurd, PO- Pashulok Rishikesh 249203
 9837087627
 sdchquery@gmail.com
 GSTIN/UIN : 05AAAAD1330P2ZY
 State Name : Uttarakhand, Code : 05

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGE	998422				16,667.00
	40 Mbps ILL		1	16,667		16,667.00
2	OUTPUT CGST @ 9%					1,500.03
3	OUTPUT SGST @ 9%					1,500.03
4	Less : Round Off					(-0.06)
Total						Rs 19,667.00

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

INR Nineteen Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,667.00	9%	1,500.03	9%	1,500.03	3,000.06
Total	16,667.00		1,500.03		1,500.03	3,000.06

Tax Amount (in words) : **INR Three Thousand and Six paise Only**

Remarks:
 Bill for the month of Sep.2019.

Prev.Balance :
 Bill Amt. : **19,667.00 Dr**
 Net Balance : **19,667.00 Dr**

Company's PAN : **AADCL1855G**

Declaration
 T.&C :- (1) To avoid Interruption of service payment should be made before 15th of every month , (2) Customer must be given application one month prior for termination of services. , (3) Rs.250/- will be charges extra if cheque is not cleared on due

Company's Bank Details
 Bank Name : **AXIS BANK ACCOUNT-917020025616744**
 A/c No. : **917020025616744**
 Branch & IFS Code : **G.M.S ROAD & UTIB0001270**

Customer's Seal and Signature

for Linkwave Technologies Pvt Ltd



stamp

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice



Seema Dental College and Hospital

(First Post Graduate Dental College of The State)

Recognized by:
Dental Council of India
vide Govt. Gazette Notification No.
V-12017/49/2001-DE dated 25/06/2008

Awarded As The Best Dental College

Virbhadra Road, Post Office : Pashulok
Rishikesh-249 203 {Uttarakhand}
Mobile: +91-9837087627
E-mail : sdchquery@gmail.com
Web : www.seemadentalcollege.org

UPDATION OF IT AND WI-FI FACILITIES

S. No	IP Address	Department
1	192.168.1.1	Lease Line
2	192.168.1.11	Server Room
3	192.168.1.12	Server Room
4	192.168.1.13	Library Server
4	192.168.1.16	Executive Director
5	192.168.1.17	Executive Director
6	192.168.1.18	Executive Director
7	192.168.1.19	Executive Director
8	192.168.1.20	Executive Director
9	192.168.1.21	Reception
10	192.168.1.22	Reception
11	192.168.1.23	Server Room
12	192.168.1.24	Accounts
13	192.168.1.25	Reception
14	192.168.1.26	Pedodontics
15	192.168.1.27	PA
16	192.168.1.28	Library
17	192.168.1.29	Store
18	192.168.1.30	Lecture Hall II



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19	192.168.1.31	Lecture Hall IV
20	192.168.1.32	Server Room
21	192.168.1.33	Administrative Office
22	192.168.1.34	Periodontics
23	192.168.1.35	Server Room
24	192.168.1.36	Conservative
25	192.168.1.69	Oral Pathology H.O.D
26	192.168.1.79	Oral Pathology
27	192.168.1.37	Oral Pathology
28	192.168.1.38	Periodontics
29	192.168.1.39	Store
30	192.168.1.40	Prosthodontics
31	192.168.1.41	Principal Office
32	192.168.1.42	Library
33	192.168.1.43	Library
34	192.168.1.44	Server Room
35	192.168.1.45	Biochemistry
36	192.168.1.46	Director office
37	192.168.1.47	Orthodontics
38	192.168.1.48	Orthodontics
39	192.168.1.49	Oral Surgery
40	192.168.1.51	Lecture Hall III
41	192.168.1.52	Principal Office
42	192.168.1.53	Lecture Hall 1
43	192.168.1.54	Pedodontics
44	192.168.1.55	Conservative
45	192.168.1.56	Director PG
46	192.168.1.57	OMR OPG



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47	102.168.1.58	OMR RVG
48	192.168.1.59	OMR Orion
49	192.168.1.60	Executive
50	192.168.1.61	Warden
51	192.168.1.201	Biometric
52	192.168.1.248	Biometric
53	192.168.1.249	Biometric
54	192.168.1.215	Kodak OPG
55	192.168.1.231	CCTV
56	192.168.1.232	CCTV
57	192.168.1.233	CCTV
58	192.168.1.235	CCTV
59	192.168.1.236	CCTV
60	192.168.1.237	CCTV
61	192.168.1.239	IP Camera
62	192.168.1.250	IP Camera
63	192.168.1.251	IP Camera
64	192.168.1.261	IP Camera
65	192.168.1.91	Pedodontics PG Online
66	192.168.1.94	Conservative Online
67	192.168.1.84	Conservative Online
68	192.168.1.99	Periodontics PG Online
69	192.168.1.86	Ortho PG Online
70	192.168.1.85	Ortho PG Online
71	192.168.1.92	OMR PG Online
72	192.168.1.93	Prosthodontics PG Online
73	192.168.1.96	OMR PG Online
74	192.168.1.89	Oral Surgery Online
75	192.168.1.81	Oral Surgery Online (OP)
76	192.168.1.95	Oral Surgery(Implant)



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Details of Wireless Router

Department	Section	IP Address
Oral Medicine & Radiology	PG	192.168.1.131
Oral Pathology	PG	192.168.1.132
Cons & Endo	PG	192.168.1.133
Prosthodonticsdntics	PG	192.168.1.134
Oral Surgery	UG	192.168.1.135
Periodontics	PG	192.168.1.136
Pedodontics	UG	192.168.1.137
Orthodontics	PG	192.168.1.138
Pedodontics	PG	192.168.1.139
Prosthodonticsdntics	UG	192.168.1.140
Periodontics	UG	192.168.1.141
Cons & Endo	UG	192.168.1.142
Girls Hostel 1 G floor	PG	192.168.1.143
Chairman Router Lan	Office	192.168.3.1
Chairman	Office	192.168.1.146
Photostat Machine	ED Office	192.168.1.147
Executive Director Office Wifi	ED Office	192.168.5.1
Prosthodontics HOD Office	Lan IP	192.168.7.1
Prosthodontics HOD Office	Wan IP	192.168.1.148
Server Room Router IP	Lan IP	192.168.6.1
Server Room Router IP	Wan IP	192.168.1.100



Seema Dental College and Hospital

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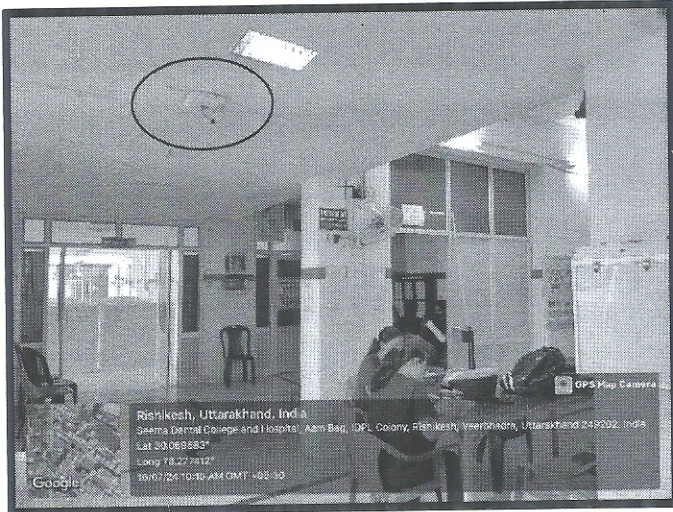
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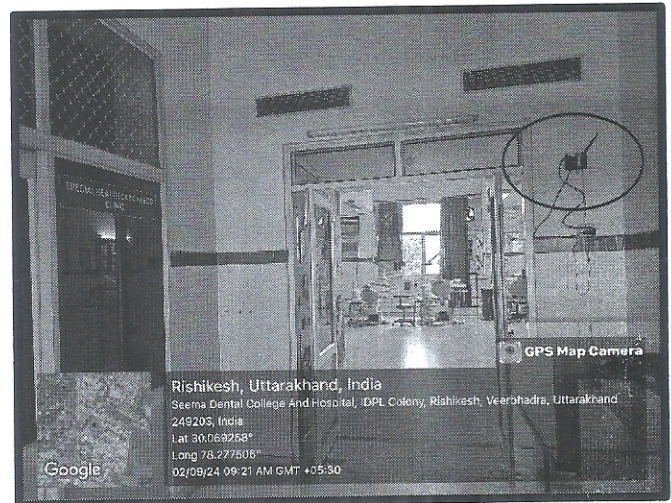
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Rishikesh-249 203 {Uttarakhand}
Mobile: +91-9837087627
E-mail : sdchquery@gmail.com
Web : www.seemadentalcollege.org

Physiology	Wan IP	192.168.1.149
Server Room Router IP	WAN IP	192.168.19.1
Server Room Router LAN IP	Lan IP	192.168.1.189
Poffice (Shani Madam Router)	LANIP	192.168.15.1
Poffice (Shani Madam Router)	Wan IP	192.168.1.198
PrincIPal Office Wifi Router	Lan IP	192.168.13.1
PrincIPal Office Wifi Router	Wan IP	192.168.1.159
NAAC Router	Lan IP	192.168.18.1

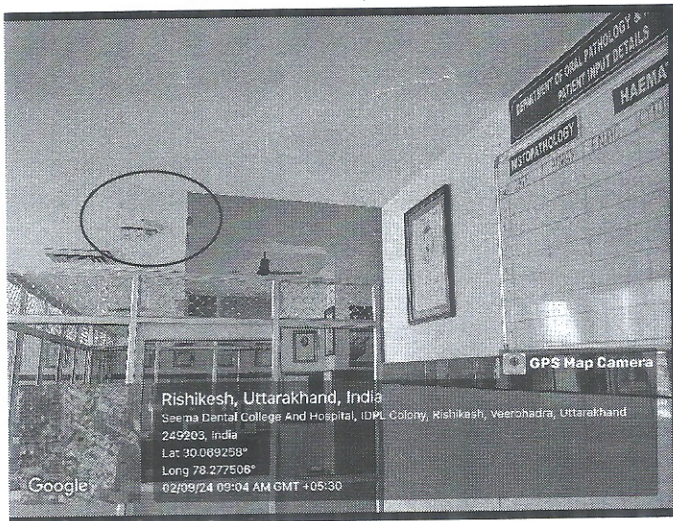
Ground floor



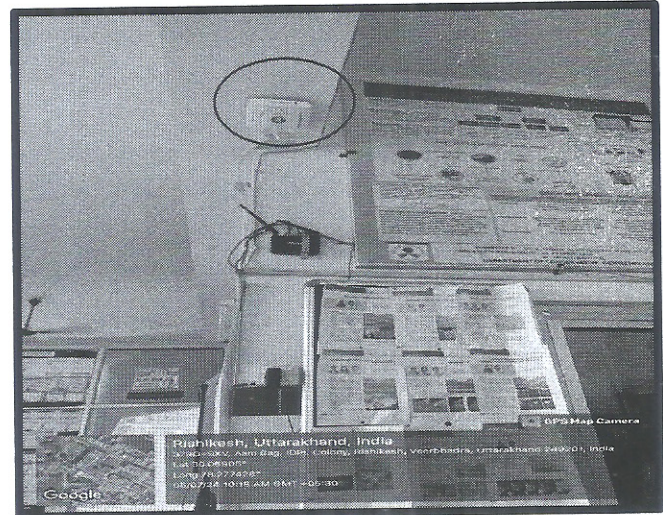
First floor



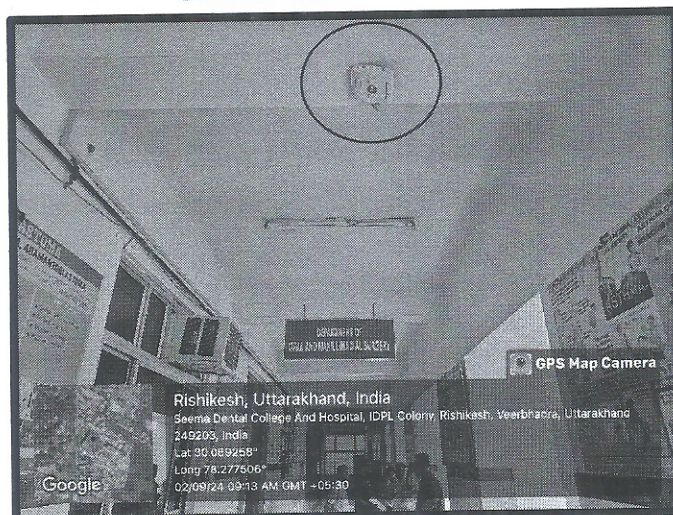
Second floor



Third floor



Fourth floor



Handwritten signature

SEEMA DENTAL COLLEGE & HOSPITAL
RISHIKESH