

INTERNET BILLS



Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel , Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 18001213648 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Teh/23-24/177
Invoice Date:	08 Jun 2023
Due Date:	14 Jun 2023
Billing Period:	01 Jun 2023 to 30 Jun 2023
Customer Id :	12018523
Client Name:	Sri Phool Singh Bisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bisht Govt College Lambgaon PSB Govt.degree college lambgaon,Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 0.00	Rs. 759.00	Rs. 0.00	Rs. 0.00	Rs. 990	Rs. 990	0.00

Order Items				
S.No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Jun 2023 to 30 Jun 2023	Rs. 838.98	998422	Rs. 838.98
2	Rounded Off	Rs. 0.00	998422	Rs. 0.00
Sub Total				Rs. 838.98
CGST			9.00%	Rs. 75.51
SGST			9.00%	Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

PAID

CANCELLED

Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/93pmfd This link is valid for 1 month from Invoice date The connection will be suspended after 10 days of the invoice date. You can pay at https://billing.airjaldi.net/customer_portal

Reg.Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 18001213648

161
प्राचार्य
शुभ सिंह विष्ट राजकीय महाविद्यालय
नीधर, लम्बागाँव

AirJaldi Reaching you

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Teh/20-21/701
Invoice Date:	01 Nov 2020
Due Date:	07 Nov 2020
Billing Period:	01 Nov 2020 to 30 Nov 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSB Govt degree college lambgaon, Lambaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 2970.00	Rs. 0.00	Rs. 0.00	Rs. 2970.00	Rs. 990.00	Rs. 3960.00	0.00

Order Items

S.No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Nov 2020 to 30 Nov 2020	Rs. 838.98	998422	Rs. 838.98
2	Rounded Off	Rs. 0.00	998422	Rs. 0.00
Sub Total				Rs. 838.98
CGST			9.00%	Rs. 75.51
SGST			9.00%	Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/re/dawttdh This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at https://billing.airjaldi .

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

बाह्यरित एवं सहायता नं. 9985W)
(नं. नौ. नौ. नौ. नौ.)

प्रदत्त एवं विवरण

Principal
P.S.B Govt. Degree College
Lambgaon (T.G.)

151
प्राचार्य
श्री सिंह विष्ट राजकीय महाविद्यालय
नौघर, लम्बगाँव

AirJaldi Reconnecting you

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Teh/20-21/597
Invoice Date:	01 Oct 2020
Due Date:	07 Oct 2020
Billing Period:	01 Oct 2020 to 31 Oct 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSB Govt. degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 1980.00	Rs. 0.00	Rs. 0.00	Rs. 1980.00	Rs. 990.00	Rs. 2970.00	0.00

Order Items

S.No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Oct 2020 to 31 Oct 2020	Rs. 838.98	998422	Rs. 838.98
2	Rounded Off	Rs. 0.00	998422	Rs. 0.00
Sub Total				Rs. 838.98
CGST				9.00% Rs. 75.51
SGST				9.00% Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

Other Details

Bank Detail	Others
Account: 50200019636950	Online payment URL : http://billing.airjaldi.net/re/GVH5rg
Bank: HDFC	This link is valid for 1 month from invoice date
Account Name: RBB PVT LTD Garhwal Collection A/C	The connection will be suspended after 10 days of the invoice date.
IFSC Code: HDFC0000134	You can pay at https://billing.airjaldi .

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

Pay Rs 990.00
Total Rs 990.00

प्रदत्त एवं तिष्ठत

Principal
P.S.B Govt. Degree College
Lambgaon (T.G.)

Principal
P.S.B Govt. Degree College
Lambgaon (T.G.)

151
Principal
प्र.सिंह विष्ट राजकीय महाविद्यालय
नीधर, लम्बगाँव

AirJaldi Reacting you

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Teh20-21/597
Invoice Date:	01 Oct 2020
Due Date:	07 Oct 2020
Billing Period:	01 Oct 2020 to 31 Oct 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSBGovt.degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 1980.00	Rs. 0.00	Rs. 0.00	Rs. 1980.00	Rs. 990.00	Rs. 2970.00	0.00

Order Items

S.No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Oct 2020 to 31 Oct 2020	Rs. 838.98	998422	Rs. 838.98
2	Rounded Off	Rs. 0.00	998422	Rs. 0.00
Sub Total				Rs. 838.98
CGST				9.00% Rs. 75.51
SGST				9.00% Rs. 75.51
Rounded Off				Rs. 0.90
Grand Total				Rs. 990.00

Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online payment URL :http://billing.airjaldi.net/re/GVH5rg This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at https://billing.airjaldi.

Reg.Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

w. & Pay Rs ₹ 990.00
In words Rs नौ सौ नब्बे मात्र

प्रदत्त एवं लॉन्गन

Principal
P.S.B Govt. Degree College
Lambgaon(T.G)

151
Principal
P.S.B Govt. Degree College
Lambgaon(T.G)

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Teh/20-21/410
Invoice Date:	01 Aug 2020
Due Date:	07 Aug 2020
Billing Period:	01 Aug 2020 to 31 Aug 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSB Govt. degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 3002.00	Rs. 0.00	Rs. 0.00	Rs. 3002.00	Rs. 990.00	Rs. 3992.00	0.00

Order Items				
S.No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Aug 2020 to 31 Aug 2020	Rs. 838.98	998422	Rs. 838.98
2	Rounded Off	Rs. 0.00	998422	Rs. 0.00
Sub Total				Rs. 838.98
CGST			9.00%	Rs. 75.51
SGST			9.00%	Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/re/cgsu@w This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at https://billing.airjaldi .

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

Draw & Pay Rs. 990.00
In words Rs. नौ सौ नब्बे रुपये मात्र

प्रदत्त एवं निरस्त

Principal
प्राचार्य

Principal
P.S.B Govt. Degree College
Lambgaon(T.G)

151
प्राचार्य
श्री सिंह विष्ट राजकीय महाविद्यालय
नौघर, लम्बागाँव

AirJaldi Reaching you.

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAEER3078G1ZF

Internet Bill

Invoice No:	Teh/20-21/501
Invoice Date:	01 Sep 2020
Due Date:	07 Sep 2020
Billing Period:	01 Sep 2020 to 30 Sep 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSB Govt. degree college lambgaon, Lambaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 990.00	Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	Rs. 1980.00	0.00

Order Items				
S.No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Sep 2020 to 30 Sep 2020	Rs. 838.98	998422	Rs. 838.98
2	Rounded Off	Rs. 0.00	998422	Rs. 0.00
Sub Total				Rs. 838.98
CGST				9.00% Rs. 75.51
SGST				9.00% Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

Other Details

Bank Detail		Others
Account:	50200019636950	Online payment URL : http://billing.airjaldi.net/re/wavvmm
Bank:	HDFC	This link is valid for 1 month from invoice date
Account Name:	RBB PVT LTD Garhwal Collection A/C	The connection will be suspended after 10 days of the invoice date.
IFSC Code:	HDFC0000134	You can pay at https://billing.airjaldi .

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

Pay & Pay Rs. 990.00
in words Rs. नव सौ मात्र रुपये मात्र

प्रधान एवं लेखा
प्राचार्य

Principal
P.S.B Govt. Degree College
Lambaon (T.G)

151
प्राचार्य
श्री सिंह पिप्ट राजकीय महाविद्यालय
नीधर, लम्बागाँव

AirJaldi Reaching you.

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Teh/20-21/410
Invoice Date:	01 Aug 2020
Due Date:	07 Aug 2020
Billing Period:	01 Aug 2020 to 31 Aug 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSB Govt. degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 3002.00	Rs. 0.00	Rs. 0.00	Rs. 3002.00	Rs. 990.00	Rs. 3992.00	0.00

Order Items

S:No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Aug 2020 to 31 Aug 2020	Rs. 838.98	998422	Rs. 838.98
2	Rounded Off	Rs. 0.00	998422	Rs. 0.00
Sub Total				Rs. 838.98
CGST			9.00%	Rs. 75.51
SGST			9.00%	Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/re/cgsu8w This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at https://billing.airjaldi .

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

151
प्राचार्य
शुभ सिंह पिष्ट राजकीय महाविद्यालय
नौघर, लम्बगाँव

AirJaldi Reaching you.

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi C/O Saab Singh Chauhan Hotel ,Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Tehri /19-20/765
Invoice Date:	01 Jan 2020
Due Date:	07 Jan 2020
Billing Period:	01 Jan 2020 to 31 Jan 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh bihst (Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool Singh bihst (Govt. college Lamgaon PSB Govt.degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 1980.00	Rs. 0.00	Rs. 0.00	Rs. 1980.00	Rs. 990.00	Rs. 2970.00	0.00

Order Items

S:No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Jan 2020 to 31 Jan 2020	Rs. 838.98	998422	Rs. 838.98
Sub Total				Rs. 838.98
CGST			9.00%	Rs. 75.51
SGST			9.00%	Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

भारत में नए ग्राहकों को ₹ 990 -
(₹ 1000 का बोनस देकर मात्र)

Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online Payment URL: http://billing.airjaldi.net/renewmpgz This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at http://billing.airjaldi.net/captive_portal

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

Principal
P.S.B Govt. Degree College
Lambgaon(T.G)

AirJaldi Reaching you.

Rural Broadband Pvt. Ltd.
Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Teh/20-21/331
Invoice Date:	13 Jul 2020
Due Date:	19 Jul 2020
Billing Period:	13 Jul 2020 to 31 Jul 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSB Govt. degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 2395.00	Rs. 0.00	Rs. 0.00	Rs. 2395.00	Rs. 607.00	Rs. 3002.00	0.00

Order Items				
S.No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 13 Jul 2020 to 31 Jul 2020	Rs. 514.21	998422	Rs. 514.21
2	Rounded Off	Rs. 0.23	998422	Rs. 0.23
Sub Total				Rs. 514.44
CGST			9.00%	Rs. 46.28
SGST			9.00%	Rs. 46.28
Rounded Off				Rs. 0.23
Grand Total				Rs. 607.00

मदत एवं विवेक
प्राचार्य
नाहानि (हो. र. को लाल. पत्र. माल.)

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/re/7DqbH This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at https://billing.airjaldi .

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

Principal
P.S.B Govt. Degree College
Lambgaon(T.G)

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

151
प्राचार्य
श्री सिंह विष्ट राजकीय महाविद्यालय
नौधर, लम्बागाँव

AirJaldi Reaching you.

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECCR3078G1ZF

Internet Bill

Invoice No:	Tehri /19-20/857
Invoice Date:	01 Feb 2020
Due Date:	07 Feb 2020
Billing Period:	01 Feb 2020 to 29 Feb 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh bihst (Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool Singh bihst (Govt. college Lamgaon PSB Govt. degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 990.00	Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	Rs. 1980.00	0.00

Order Items				
S.No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Feb 2020 to 29 Feb 2020	Rs. 838.98	998422	Rs. 838.98
Sub Total				Rs. 838.98
CGST			9.00%	Rs. 75.51
SGST			9.00%	Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

प्रदत्त रकम 990.00

वाहासित रकम 990.00
(रु. नौ सौ नवसहस्र मात्र)

Bank Detail		Other Details	
Account:	50200019636950	Online payment URL :	http://billing.airjaldi.net/cg/BPBE
Bank:	HDFC	This link is valid for 1 month from invoice date	
Account Name:	RBB PVT LTD Garhwal Collection A/C	The connection will be suspended after 10 days of the invoice date.	
IFSC Code:	HDFC0000134	You can pay at http://billing.airjaldi.net/captive_portal	

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.

For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

Principal
P.S.B Govt. Degree College
Lambgaon T.G.
23/01/2020

151
प्राचार्य
शुभ सिंह पिष्ट राजकीय महाविद्यालय
नीधर, लम्बगाँव

AirJaldi Reaching you.

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Tehri /19-20/857
Invoice Date:	01 Feb 2020
Due Date:	07 Feb 2020
Billing Period:	01 Feb 2020 to 29 Feb 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh bihst (Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool Singh bihst (Govt. college Lamgaon PSB Govt. degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 990.00	Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	Rs. 1980.00	0.00

Order Items

S.No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Feb 2020 to 29 Feb 2020	Rs. 838.98	998422	Rs. 838.98
Sub Total				Rs. 838.98
CGST				9.00% Rs. 75.51
SGST				9.00% Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/re/gVBP3E This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at http://billing.airjaldi.net/captive_portal

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.

For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

151
प्राचार्य
श्री सिंह पिप्ट राजकीय महाविद्यालय
नीधर, लम्गाँव

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Tehri /19-20/765
Invoice Date:	01 Jan 2020
Due Date:	07 Jan 2020
Billing Period:	01 Jan 2020 to 31 Jan 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh bihst (Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool Singh bihst (Govt. college Lamgaon PSB Govt. degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 1980.00	Rs. 0.00	Rs. 0.00	Rs. 1980.00	Rs. 990.00	Rs. 2970.00	0.00

Order Items				
S:No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Jan 2020 to 31 Jan 2020	Rs. 838.98	998422	Rs. 838.98
Sub Total				Rs. 838.98
CGST			9.00%	Rs. 75.51
SGST			9.00%	Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/re/DYmpGZ This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at http://billing.airjaldi.net/captive_portal

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

151
प्राचार्य
श्री सिंह पिस्ट राजकीय महाविद्यालय
नीधर, लम्बगाँव

AirJaldi Reaching you.

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Tehri /19-20/952
Invoice Date:	01 Mar 2020
Due Date:	07 Mar 2020
Billing Period:	01 Mar 2020 to 13 Mar 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh bihst (Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool Singh bihst (Govt. college Lamgaon PSB Govt. degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 1980.00	Rs. 0.00	Rs. 0.00	Rs. 1980.00	Rs. 415.00	Rs. 2395.00	0.00

Order Items

S:No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Mar 2020 to 13 Mar 2020	Rs. 351.83	998422	Rs. 351.83
2	Rounded Off	Rs. -0.16	998422	Rs. -0.16
Sub Total				Rs. 351.67
CGST				9.00% Rs. 31.66
SGST				9.00% Rs. 31.66
Rounded Off				Rs. -0.16
Grand Total				Rs. 415.00

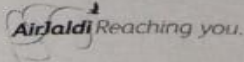
Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/re/Tv3bdM This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at https://billing.airjaldi .

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

151
प्राचार्य
श्री सिंह पिष्ट राजकीय महाविद्यालय
नीधर, लम्गाँव



Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECCR3078G1ZF

Internet Bill

Invoice No:	Tehri /19-20/671
Invoice Date:	01 Dec 2019
Due Date:	07 Dec 2019
Billing Period:	01 Dec 2019 to 31 Dec 2019
Customer Id :	12018523
Client Name:	Sri Phool Singh bihst (Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool Singh bihst (Govt. college Lamgaon PSBGovt.degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 990.00	Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	Rs. 1980.00	0.00

Order Items				
S:No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Dec 2019 to 31 Dec 2019	Rs. 838.98	998422	Rs. 838.98
Sub Total				Rs. 838.98
CGST			9.00%	Rs. 75.51
SGST			9.00%	Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal Collection A/C IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/re/VgffbU This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at http://billing.airjaldi.net/captive_portal

Reg.Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.

For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

151
प्राचार्य
श्री सिंह पिष्ट राजकीय महाविद्यालय
नीधर, लम्बागाँव

Internet Bill

Invoice No:	Tehri /19-20/585
Invoice Date:	01 Nov 2019
Due Date:	07 Nov 2019
Billing Period:	01 Nov 2019 to 30 Nov 2019
Customer Id :	12018523
Client Name:	Sri Phool Singh bihst (Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool Singh bihst (Govt. college Lamgaon PSB Govt. degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 990.00	Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	Rs. 1980.00	0.00

Order Items				
S.No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Nov 2019 to 30 Nov 2019	Rs. 838.98	998422	Rs. 838.98
Sub Total				Rs. 838.98
CGST			9.00%	Rs. 75.51
SGST			9.00%	Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

Other Details

Bank Detail	Others
Account: 50200019636950 Bank: HDFC Account Name: RBB PVT LTD Garhwal College IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/re/SSZuRO This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at http://billing.airjaldi.net/captive_portal

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.

For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

माहवारिक एब भुगतान रकम 990.00
(रकम नही लौने नही भुगतान करे)

प्रमाणित
राज. वि. प्र. वि. लम्बागाँव
न. टी. ग. वि. वि.

161
प्राचार्य
श्री सिंह विष्ट राजकीय महाविद्यालय
नीघर, लम्बागाँव

No. 7023

Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Internet Bill

Invoice No:	Tehri /19-20/500
Invoice Date:	01 Oct 2019
Due Date:	07 Oct 2019
Billing Period:	01 Oct 2019 to 31 Oct 2019
Customer Id :	12018523
Client Name:	Sri Phool Singh bihst (Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool Singh bihst (Govt. college Lamgaon PSB Govt. degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	0.00

Order Items

S:No	Particular	Amount	HSN	Total INR
1	BFW990 Period from 01 Oct 2019 to 31 Oct 2019	Rs. 838.98	998422	Rs. 838.98
Sub Total				Rs. 838.98
CGST			9.00%	Rs. 75.51
SGST			9.00%	Rs. 75.51
Rounded Off				Rs. 0.00
Grand Total				Rs. 990.00

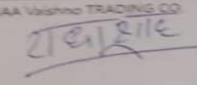
Other Details

Bank Detail	Others
Account: 50200019636950	Online payment URL : http://billing.airjaldi.net/re/G5W8mV
Bank: HDFC	This link is valid for 1 month from invoice date.
Account Name: RBB PVT LTD Garhwal Collection A/C	The connection will be suspended after 10 days of the invoice date.
IFSC Code: HDFC0000134	You can pay at http://billing.airjaldi.net/captive_portal

Reg. Office:
A-136, Defence Colony New Delhi 110024 India

151
प्राचार्य
शुभ सिंह विष्ट राजकीय महाविद्यालय
नीधर, लम्बागाँव

E- GRANTHALAYA BILLS

Tax Invoice						
MAA Vaishno TRADING CO. MANSI DEVI NEAR GUMANIWALA RISHIKESH DEHRADUN UTTARAKHAND MAA VAISHNO TRADING CO. Phone no.: 8191012788 Email: radhashah689@gmail.com GSTIN: 05MKTP57355F1Z9 State: 05-Uttarakhand			Invoice No. 37		Date 30-03-2021	
Bill To principal Phool Singh Bisht Government Degree College Phool Singh Bisht Government Degree College (Lambgaon, Tehri Garhwal) Contact No.: 9412953910 State: 05-Uttarakhand			Place of supply 05-Uttarakhand			
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	epson projector eb -s41		1	₹ 23,828.13	₹ 6,671.88 (28%)	₹ 30,500.00
	Total		1		₹ 6,671.88	₹ 30,500.00
Invoice Amount In Words Thirty Thousand Five Hundred Rupees only			Amounts: Sub Total ₹ 30,500.00 Total ₹ 30,500.00 Received ₹ 0.00 Balance ₹ 30,500.00			
HSN/ SAC	Taxable amount	CGST				Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 23,828.12	14%	₹ 3,335.94	14%	₹ 3,335.94	₹ 6,671.88
Total	₹ 23,828.12		₹ 3,335.94		₹ 3,335.94	₹ 6,671.88
Terms and conditions: Thanks for doing business with us!			Company's Bank details: Bank Name: PUNJAB NATIONAL BANK, RISHIKESH- DISTT-DEHRADUN, DEHRADUN Bank Account No.: 05721652000031 Bank IFSC code: punb0057210 Account Holder Name: radhashah			
			For, MAA Vaishno TRADING CO.  Authorized Signatory			


प्राचार्य
फूल सिंह पिष्ट राजकीय महाविद्यालय
नीधर, लम्बागाँव

Tax Invoice

MAA Vaishno TRADING CO.
 MANSA DEVI NEAR GUMANWALA
 RISHIKESH DEHRADUN UTTARAKHAND
 MAA VAISHNO TRADING CO.
 Phone no.: 8191012788
 Email: radhashah689@gmail.com
 GSTIN: 05MKTPT57355F129
 State: 05-Uttarakhand

Invoice No: **36** Date: **30-03-2021**
 Place of supply: **05-Uttarakhand**

Bill To
 principal Phool Singh Bisht Government Degree College
 Phool Singh Bisht Government Degree College (Lambgaon, Tehri Garhwal)
 Contact No.: 9412953910
 State: 05-Uttarakhand

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	microtek inverter 2300w					
2	inverter battery microtek 160 ampere		1	₹ 8,135.59	₹ 1,454.41 (18%)	₹ 9,600.00
3	inverter trolley		2	₹ 9,609.38	₹ 5,381.25 (28%)	₹ 24,600.00
	Total		2	₹ 805.08	₹ 289.81 (18%)	₹ 1,500.00
			5		₹ 7,135.49	₹ 36,100.00

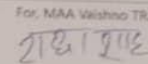
Invoice Amount In Words: **Thirty Six Thousand One Hundred Rupees only**

Amounts:	
Sub Total	₹ 36,100.00
Total	₹ 36,100.00
Received	₹ 0.00
Balance	₹ 36,100.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 9,745.76	9%	₹ 877.12	9%	₹ 877.12	₹ 1,754.24
	₹ 19,218.75	14%	₹ 2,690.63	14%	₹ 2,690.63	₹ 5,381.25
Total	₹ 28,964.51		₹ 3,567.74		₹ 3,567.74	₹ 7,135.49

Terms and conditions:
 Thanks for doing business with us!

Company's Bank details:
 Bank Name: PUNJAB NATIONAL BANK, RISHIKESH- DISTT-DEHRADUN,
 DEHRADUN
 Bank Account No.: 05721652000031
 Bank IFSC code: punb0057210
 Account Holder Name: radhashah

For, MAA Vaishno TRADING CO.

 Authorized Signatory

151
प्राचार्य
फूल सिंह पिष्ट राजकीय महाविद्यालय
नौघर, लम्बगाँव

SBI NS 2 1095491858

इ-21-वामय

प्रतिपत्र / Counterfoil

आर.टी.जी.एस./एन.ई.एफ.टी. द्वारा धन प्रेषण के लिए आवेदन

Application for RTGS/NEFT Remittance

भारतीय स्टेट बैंक STATE BANK OF INDIA

शाखा / Branch :

दिनांक/Date : 05/04/2021

Received From.....

से प्राप्त किया

चैकों द्वारा अंतरण आरटीजीएस/एनईएफटी के लिए

By Cheques/ Transfer for RTGS/NEFT

पर / on : ITZONE

बैंक / Bank : Bank of Baroda

शाखा / Branch : Ballapur Chowk Dehradun

के पक्ष में / Favouring :

आईएफएससी कोड/IFSC Code : BARB0BLYDEH

खाता संख्या/Account No. : 27120400003452

रकम (रुपये) / Amount ₹ : 61746.20

बैंक प्रभार/Bank's charges ₹ : 4.72

योग / Total ₹ : 61751.00

रुपये / Rupees (in words) : (इकस हज़ार सातसैं)

(इकस हज़ार सातसैं रुपये के पक्ष में प्राप्त)

SBIN 521095483445

डॉ. सुनील

प्रतिपत्र / Counterfoil

आर.टी.जी.एस./एन.ई.एफ.टी. द्वारा धन प्रेषण के लिए आवेदन

Application for RTGS/NEFT Remittance

भारतीय स्टेट बैंक STATE BANK OF INDIA

शाखा / Branch :

दिनांक/Date : 05/04/2021

Received From.....

से प्राप्त किया

चेकों द्वारा अंतरण आरटीजीएस/एनईएफटी के लिए

By Cheques/ Transfer for RTGS/NEFT

पर / on : डॉ. वैष्णो इंडिया कम्पनी, सुभानी कला कम्पनी

बैंक / Bank : पंजाब नेशनल बैंक

शाखा / Branch : सूर्यकिरी

के पक्ष में / Favouring :

आईएफएससी कोड/IFSC Code : PUNB0057210

खाता संख्या/Account No. : 05721652000031

राशि (रुपये) / Amount ₹ : 66,595.28

बैंक प्रभार/Bank's charges ₹ : 4.72

योग / Total ₹ : 66,600.00

राशि (शब्दों में) (in words) (दियासठ हजार दू: से

रुपये मात्र)

SBIN521095478220

2-3-2021

प्रतिपत्र / Counterfoil

आर.टी.जी.एस./एन.ई.एफ.टी. द्वारा धन प्रेषण के लिए आवेदन

Application for RTGS/NEFT Remittance

भारतीय स्टेट बैंक STATE BANK OF INDIA

शाखा / Branch :

दिनांक/Date : 05/04/2021

Received From.....

से प्राप्त किया

चैकों द्वारा अंतरण आरटीजीएस/एनईएफटी के लिए

By Cheques/ Transfer for RTGS/NEFT

पर / on : मोहित कम्प्यूटर गुमानीवाला त्रिपुलिकेरा

बैंक / Bank : बंधन बैंक

शाखा / Branch : त्रिपुलिकेरा

के पक्ष में / Favouring : त्रिपुलिकेरा

भारतीय स्टेट बैंक STATE BANK OF INDIA

आईएसबीएन/ESB Code BDBL0001898

खाता संख्या/Account No. 10186002041520

राशि (रुपये) / Amount ₹ 8997.64

बैंक प्रभार/Bank's charges ₹ 2.36

योग / Total (₹) ₹ 9000.00

राशि (शब्दों में) / Amount (in words) 9000 = 00

(नौ हजार मात्र)

