

4.3.3 Bandwidth of internet connection in the Institution

≥ 50 MBPS

Director

Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306





TAX INVOICE

PRIMENET GLOBAL LIMITED - NOIDA

B-10,GALI NO-4,ASHRAM ROAD SILARPUR, BHANGEL . NOIDA UTTAR PRADESH

PIN: 201301 Pan No : GSTIN : 09AAACP7080N1ZW

CIN : U72200DL1984PLC019697
Email : lercy@primenet.in, vijay@primenet.in
Website www.primenet.in

Original/Duplicate/Triplicate:

INVOICE NO

: UP21Y-00005

DATE

: 01-Apr-21

PLACE OF SUPPLY

; NOIDA : UTTAR PRADESH

STATE

STATE CODE CUSTOMER GSTIN

: 09

Billed To:

M/S DRONACHARYA GROUP OF INSTITUTIONS

B-27, KNOWLEDGE PARK-III. GREATER NOIDA, U.P.

Dist

Phone

Shipped To:

M/S DRONACHARYA GROUP OF INSTITUTIONS

B-27, KNOWLEDGE PARK-III,

GREATER NOIDA, U.P.

NOIDA Mobile

Email : Service Name	HSN/SAC <period> Qty From To</period>	/ Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL
\$0 MBPS	9984 09-04-2021 08-07-2021 1	70000	70000	6300	6300		82600
*							
	Total F	ts. :	70000	6300	6300		82600

Rs. (IN WORDS) -Eighty-two thousand six hundred only.

Terms & Conditions:

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

2. Priments Global 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. Priments Global 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. Priments Global 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.

For PRIMENET GLOBAL LTD.

Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306



World Phone Internet Services Pvt Ltd: GF - 7, OCEAN COMPLEX, NOIDA, GAUTAM BUDH NAGAR UttarPradesh-201301 GSTIN/UIN:09AAACW2726N1ZY CIN:U74899DL2000PTC104421 PAN No: AAACW2726N



TAX INVOICE

Place of supply Dronacharya Group of institutions 27 Knowledgle Park-III Greater Noida Noida UttarPradesh-201306 Invoice No : BUP/2022/04/0056 Date : 05/04/2022 Customer ID : 0510204351-9497

Serial No	Description of Goods	Amount (Rs.)	
1	Internet Services [01/04/2022 To 30/06/2022]		32,499.99
		CGST(9°	6) 2,925.00
		SGST(99	6) 2,925.00
		Current month's Charge	as 38,349.99
		Amount Payab	le 38,350.00

Amount Payable in words

Rupees Thirty Eight Thousand Three Hundred And Fifty Only

n inch

Pay to Payment Collection Agency : Mani Mani

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Please draw Cheque/Demand Draft in favour of "World Phone Internet Services Pvt. Ltd." and mail to

World Phone Internet Services Pvt, Ltd, F-1/9, Okhla Industrial Area, Phase-1,

New Delhi - 110020

Tel:91-11-43792000 Fax:91-11-43792090

Email ID:billing@worldphone.in

HSN/SAC: 998422

377W

For World Phone Internet Services Pvt. Ltd.

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Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306