TAX INVOICE ORIGNAL FOR RECIPIENT

IRN No:-a015d86100933eb64e3d62ec527039251ab8c4377121187b47d1d5473957d394

CONNECT BROADBAND

KANYA MAHA VIDYALAYA
G.P.O Science Department, Tanda Road
Principal Kanya Maha Vidyalaya G.P.O.
Jalandhar, Punjab_144001

JAL_00046_519
State Code : 03
Customer GST/UIN No. :03AAAJK0681R1ZX
Customer PAN No. : AAAJK0681R

Account Number	3697155
Bill Number	50617229
Bill Date	01-Jun-2022
Bill Period	01-May-2022 to 31-May-2022
Due Date	**10-Jun-2022**
Credit Limit	9,750.00
Mobile Number	0
Place of Supply	Punjab

Your Bill Summary ਤੁਹਾਡਾ ਬਿਲ ਸੰਖੇਪ

Previous Balance ਪਿਛਲਾ ਬਕਾਇਆ	- Payment Received ਭੁਗਤਾਨ ਪ੍ਰਾਪਤ ਹੋਇਆ	= Payment Outstanding ਬਕਾਇਆ ਦਾ ਭੁਗਤਾਨ	+ Total Current Charges ਕੁੱਲ ਮੌਜੂਦਾ ਚਾਰਜਜ	= Amount Payable By Due Date ਅਦਾਇਗੀ ਤਾਰੀਖ	Amount Payable After Due Date ਅਦਾਇਗੀ ਮਿਤੀ ਤੋਂ ਬਾਅਦ
10,722.40	10,723.00	-0.60	10,722.66	10,722.00	10,722.00

1. Monthly Charges / ਮਹੀਨਾਵਾਰ ਚਾਰਜ	9,087.00
2. Usage Charges / ਉਪਯੋਗਤਾ ਚਾਰਜ	0.00
3. Discounts / ਛੋਟ	0.00
4. Other Charges / ਹੋਰ ਦੇਸ਼	0.00
5. Adjustments / ਅਡਜੱਸਟਮੈਂਟ	0.00
6. Late Fee Charges / ਦੇਰ ਫੀਸ ਚਾਰਜ	0.00
7. SGST/UTGST(9%)	817.83
8. CGST(9%)	817.83
9. Total GST	1,635.66
10. Total Current month Charges/ਕੁੱਲ ਮੌਜੂਦਾ ਮਹੀਨੇ ਦੇ ਖਰਚੇ	10,722.66

As per the Government directive, effective 01-Jul-17 Existing Service Tax of 15% has been replaced with 18% GST. To pay online visit our portal www.connectzone.in

Whether covered under RCM(Y/N):- N

Export under LUT

IRN No:-a015d86100933eb64e3d62ec527039251ab8c4377121187b47d1d5473957d394

REDEEM YOUR LOYALTY POINTS	POINTS EARNED SO FAR	POINTS EARNED THIS MONTH	POINTS REDEEM THIS MONTH	POINTS AVAILBE FOR REDEMPTION
	220	0	0	0

To redeem your rewards points, logon to Connect App or visit www.connectzone.in. this offer is applicable for selected customers only

Payment to be made at any of the listed Connect Collection Centres or Drop Boxes,by Cash/Crossed Cheque/DD, drawn in favour of **Quadrant Televentures Limited.** Payments received till 31-May-2022, are reflected in this bill.

Signature Not Verified

Digitally signed by LAKHAN SINGH

To Scan the QR Code kindly download the scanning app from below URL
https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp

(Please attach this slip with your payment)

E & O E

Technical Helpline Call. 198/ 01725055355

Account Number	**: 3697155**
Invoice Number	**: 50617229**
Invoice Date	**: 01-Jun-2022**
Due Date	**: 10-Jun-2022**
Amount Payable At Due Date	**: 10,722.00**
Amount Payable After Due Date	**: 10,722.00**

Cheque DD/No.	Date	Bank and Branch	Amount(Rs.)

For payment through Cheque/DD. you are advised to make the payment atleast two days to the Due Date.

Please do not forget to mention your Contact A/C No. and Connect Phone., Behind your cheque also.

Corporate Office : Quadrant Televenture Ltd. (Formely Known as HFCL Infotel Ltd.),B-71,Phase-VII,Industrial Focal Point. Mohali-160055(Punjab).

Regd. Office : Quadrant Televenture Ltd.(Formely Known as HFCL Infotel Ltd.), Plot No. 196 Flat No 6, Dinkar Appartment, Ulkanagri, Behind Gayakwad Classes, Aurangabad-431005

Classification Service Category: Telephone Service.

CIN: L00000MH1946PLC197474; GST NO 03AABCT2862R1ZZ; PAN AABCT2862R; SAC CODE 998412

To Know the nearest collection point please visit our Website http://connectzone.in/paymentpoints.php

Bill Terms and Conditions

1. Bill Payment can be made.at any designed centers as mentioned below.by Cash / Credit Card/Coossed Cheques/Demand Drafts/Pay Orders drawn in favour of QUADRANT TELEVENTURES LIMITED.
2. No part payments, postdated cheques or outstation cheque will be accepted.
3. The company shall not be responsible for any delay / non-recipt of bill.
4. In case any charges are disputed in the bill, the customer shall intimate CONNECT in writing, within 7 days of reciept of the bill.In case of non reciept of such information,it shall be presumed that the charges have been fully accepted. The customer shall however pay all charges on or before the due date to be entitled to raise any disputes. Any disputes and differences arising between the customer and the CONNECT in terms this agreement will be reffered to the solo arbitratrion of the person appointed by the Chief Executive Officer, CONNECT. All disputes would be gone into, tried and decided within the exclusive jurisdiction of the Chandigarh alone, to the ouster of any other place, which might have jurisdiction.
5. The company may revise its charges at any time at its solo siscretion.
6. The company may reserves the right to disconnect the service in whole or in part for non-payment of bill amount by due date, without any prior notice. Notwithstanding anything, this bill itself shall be deemed as notice for suspension/disconnection in case the payment is not made by the due date.Rental as applicable in the connected state shall continue to be payable.
7. Dishonour of cheque would be deemed as non payment of respective bill and consequences of non-payment of bill would follow without any notice to the effect form Connect.Cheque dishonoured will incur a charge of Rs. 200/.
8. The company will not be liable for consequential loss or damage third party claim resulting from disconnection of service for non payment or delay in payment of bills.
9. The company has the solo prerogative to fix the credit limit, which may be subject to variation as per company's direction, and the service may automatically be barred in case the subscriber exceed his credit limit. however in case due to any reason whatsoever , automatic barring is not done after the credit limit exceeds, the subscriber shall still be liable to pay the outstanding and it shall not be construed as any Adjustment. The subscriber shall be liable to make timely payments by due date even through prior to the expiry of the credit limit falling which the company shall have the right to bar the OF facility. It is further agreed that the subscriber doesn't have any right to challange any barring done in this regard and service shall be restored only after full settelment of the outstanding.
10. The company shall, at its own discretion, reconnect the service upon full settelment of outstanding dues after payment of a specified reconnection charges. If a subscriber does not get the telephone reconnected within 90 days from the date of disconnection,the connection will be terminated and may not be restored thereafter, however, despite termination CONNECT shall be entitled to recover its dues from the security/advance deposited by the subscriber and the instrument installed.
11. In case od delayed payments, a late payment charge(LPC) will be levied along with the bill, asper the following schedule:

Bill Amt. Payble (Rs.)	Upto Rs. 1000	Rs.1000-Rs.2000	Rs.2000-Rs.5000	Rs.5000-Rs.10000	Rs.10000-Rs.20000	Rs.20000-Rs.50000	Above Rs.50000
LPC(Rs.)	Rs.50	Rs.100	Rs.150	Rs.200	Rs.400	Rs.1000	Rs.2000

12. The company reverse the right to apply a monthly credit limit for all call charges incurred by the subscriber and ask for interim payment for all charges and/or suspend access to the service, in whole or in part, if the limit is exceeded.
13. Statutory Goods & Service Tax, which is presently @18% would be charged extra & may increase or decrease as per government notification.
14. For change of address, please call help line 1920 or mail at customercare@infotelconnect.com.
15. All terms & conditions of the Subscriber Agreement Form are also applicable.
16. Any other terms & conditions entered into, at the time of opting for a tariff plan, are also applicable.
17. Customer Information Box
    - 17.1 There wiil be no migration fee for migrating to any tarrif plan.
    - 17.2 There will be no increase in ant item of the tarrif for six months from the date of enrollment under a tarrif plan.
    - 17.3 No charge will be levied for any service without the subscriber's consent.
    - 17.4 Refund of the security deposit for providing telephone connection service will be made with in sixty days of closure of the telephone connection. After sixty days interest @10% will be paid for the delayed period.
    - 17.5 Modal calculation of financial implication of tarrif plans are available under " Product & Services " heading in company's website. www.connectzone.in

The company has set up a dedicated customer grievance redressal mechanism that may by accessed through multichannel helpline number 199 for Product & Schemes/Billing, 198 toll free for Internet/Technical Complaint & 155223 Toll Free for VAS Deactivation from connect phones. From non-connect phones, for Product& Scheme/Billing : 01725050505.For Internet/Technical You can also send e-mail at our customer care e-mail id customercare@infotelconnect.com . It is our continuous endeavour to resolve all complaints at first level. However if you are not satisfied with the resolution given by call centre or your complaint remains unaddressed even after prescribed time frame given by call centre, you can make an appeal to our appellate . authority from Monday to Friday between 9:30 AM to 6:00 PM through E-mail or Facsimile or Post/Courier or in person. Appeal form is available at all our zonal offices, touch points and at our website www.connectzone.in

Address of Appellate Authority : Quadrant Televentures Ltd. (Formerly known as HFCL Infotel Ltd.), B-71, Phase 7, Industrial Area, Mohali. Phone Number : 0172-5013060, Fax Number : 0172-5091920, E-mail : appellate.authority@infotelconnect.com
Note:Please make your payment only at the designated centers of your city.
All credit & debit card holders of any bank can pay their bills online on http://connectzone.in.

To Know the nearest collection point please visit our Website http://connectzone.in/paymentpoints.php

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014884**
Account No.:	**3657490**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			**Amount**
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014885**
Account No.:	**3657495**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			Amount
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014886**
Account No.:	**3657496**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			**Amount**
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014887**
Account No.:	**3657497**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			**Amount**
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

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Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014889**
Account No.:	**3676758**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			**Amount**
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014881**
Account No.:	**3676759**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			Amount
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

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Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014895**
Account No.:	**3676761**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			**Amount**
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014879**
Account No.:	**3676763**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			**Amount**
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014872**
Account No.:	**3676764**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			Amount
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014854**
Account No.:	**3676845**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			**Amount**
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014851**
Account No.:	**3676846**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			**Amount**
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014847**
Account No.:	**3676850**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			**Amount**
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

M/S Kanya Maha Vidyalaya

Thank You For Being With Us

Your Connect Tariff Plan	**Zip 699 100Mb**
Min Monthly Commitment	**0**
Rental	**699**

Connect Phone No:	**01815014846**
Account No.:	**3676868**
Bill No.:	**50617229**
Bill Date:	**01-Jun-2022**
Bill period :	**01-May-2022 to 31-May-2022**

	Description			**Amount**
1.	**Telephone Services (SAC CODE 998412)**			**699.00**
1.1	Rental for basic service		699.00	
2.	**Usage Charges**			**0.00**
2.1	Voice	Pulse		
3.	**Discount**			**0.00**
4.	**Other Charges**			**0.00**
5.	**Adjustments**			**0.00**
	Sub Total			**699.00**

Region Wise Summary Statement

From 01-May-2022 to 31-May-2022 **Region :JALAN**

Bill Date 01-Jun-2022 **Bill No. :50617229**

Sr. No.	Telephone Number	Amount Payable By Due Date
1	1815014884	824.82
2	1815014885	824.82
3	1815014886	824.82
4	1815014887	824.82
5	1815014889	824.82
6	1815014881	824.82
7	1815014895	824.82
8	1815014879	824.82
9	1815014872	824.82
10	1815014854	824.82
11	1815014851	824.82
12	1815014847	824.82
13	1815014846	824.82
	Total	**10,722.66**
	Current Bill Amount(Rounded Off)	**10,723.00**