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AAA implementation

ABC NEP 2020

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Achievements

Add on courses

admission 2022

Fwd: Payment received for Jio



Principal, St. Anthony's College, Shillong <prir to Ethelbert, Bablu

----- Forwarded message -----

From: <Notification@jio.com>

Date: Tue, Aug 8, 2023 at 1:04 PM

Subject: Payment received for Jio Account ID 900230

To: <principal@anthonys.ac.in>

Dear Customer,

We have received payment of Rs. 53486.00 ma

Setup JioPay and enjoy the convenience of aut

Click <https://www.jio.com/business> to register.

Thank you,

Team Jio

--

St Anthony's College
Lower, Lachumiere,
Bomfyle Road,
Shillong, East Khasi Hills,
Meghalaya-793001, India



BHIM UPI

Original for Recipient

Account Number : 900230104707
GST Bill Number : C17E232400002784
Document Number : 552500162336
Invoice Date : 01-OCT-2023
Due Date : 18-OCT-2023

Place of Supply: 17 Meghalaya

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAATS7601K

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
53,486.00	0.00	0.00	0.90	120,950.04	120,950.94

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	102,500.04
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	102,500.04
CGST (9%)	9,225.00
SGST (9%)	9,225.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	120,950.04

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900230104707, IFSC Code YESB0CMSNOC



GSTIN: 17AABCI6363G1ZK PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Bijay Crescent, 3rd & 4th Floor
Bijay Crescent, Near HDFC Bank,
Rukminigaon
Guwahati 781006 Assam

Gst Registered Office: Company
Khasi Hills
First Floor, b. M. tower Near Fire Brigade Madan
Lewrynghep East
Pincode: 793014 Shillong



Ethebert Kshir <moonkshir@gmail.com>

Fwd: Sify Invoice-ST Anthony's college_ MAY-23

Thu, Jul 13, 2023 at 12:14 PM

Bablu L. Rajak (बबलू राजक) <brajak@anthonys.ac.in>
To: Ethebert Kshir <moonkshir@gmail.com>

Hi Ethel,

This is the invoice, No attachment is there.

From: Snehashish [mailto:snehashish@apcomtech.com]
Sent: 11 July 2023 11:29
To: "bablu l. rajak (बबलू ल. राजक)" <brajak@anthonys.ac.in>; 'principal users' <principal@anthonys.ac.in>
Cc: 'soumen roy' <soumen.roy@apcomtech.com>; 'avijit paul' <avijit.paul@apcomtech.com>; Anindya De <anindya.asim@sifycorp.com>
Subject: Re: Sify Invoice-ST Anthony's college_ MAY-23
Importance: High

WARNING: This email originated from outside of Sify domain. DO NOT click the links or open the attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Greetings from Sify Technologies Limited!!

Please find attached the outstanding invoice and you are requested to please process for releasing the payment within due date and enjoy the uninterrupted services.

Please ensure to pay to our **HDFC Virtual Account (ECMS)** only which is mentioned in the invoice.

Invoice No	Bill Date	Basic Amount	Tax	Amount	Bill Period	Due Date	Services
INML2321	13-May-23	18,410.96	3,313.98	21,724.94	01-JUL-23 To 21-JUL-23	12-Jun-23	Recurring Charges for ExpressConnect Internet Recurring Charges for ExpressConnect Internet 01-JUL-23 To 21-JUL-23

Warm Regards,

A P COMTECH

Snehashish Paul

Executive Customer relation

Mob: +91 9123038270

An ISO 9001:2015 Certified Company

 Please do not print this email unless it is absolutely necessary. Spread environmental awareness.

On Wed, 12 Jul 2023 at 14:56, Bablu L. Rajak (बबलू राजक) <brajak@anthonys.ac.in> wrote:
Please do this payment at the earliest. This is the last Invoice from Sify.

----- Forwarded message -----

From: Anindya De <anindya.asim@sifycorp.com>
Date: Wed, 12 Jul 2023 at 13:42
Subject: RE: Sify Invoice-ST Anthony's college_ MAY-23
To: Snehashish <snehashish@apcomtech.com>; "bablu l. rajak (बबलू ल. राजक)" <brajak@anthonys.ac.in>; principal users <principal@anthonys.ac.in>
Cc: soumen roy <soumen.roy@apcomtech.com>; avijit.paul <avijit.paul@apcomtech.com>

Please share the payment update

Thanks and Regards,

Anindya De

Mob. 7007968148

Sify Technologies Limited

DLP 1, 2nd Floor, Tower C, Premises No.08, Block -AF,

Major Arterial Road, Newtown, Eajarhat, Kolkata-700156

From: Snehashish [mailto:snehashish@apcomtech.com]
Sent: 11 July 2023 11:29
To: "bablu l. rajak (बबलू ल. राजक)" <brajak@anthonys.ac.in>; 'principal users' <principal@anthonys.ac.in>
Cc: 'soumen roy' <soumen.roy@apcomtech.com>; 'avijit paul' <avijit.paul@apcomtech.com>; Anindya De <anindya.asim@sifycorp.com>
Subject: Re: Sify Invoice-ST Anthony's college_ MAY-23
Importance: High

WARNING: This email originated from outside of Sify domain. DO NOT click the links or open the attachments unless you recognize the sender and know the content is safe.

Power Grid Corporation of India Limited

REGIONAL HEAD QUARTER, LOWER NONGRAH, LAPALANG, DONGTIEH, SHILLONG, 793006, IN

 GSTIN: 17AAACP0252G1ZU
 Tax Invoice for TELECOM SERVICES
 PAN: AAACP0252G

Original For Recipient

 PGCIL CP : 17335
 Customer ID : 0002131777
 Type of : ISP
 Serial No : 0993083543

 Invoice No : E11701040007
 Invoice Date : 01.07.2023
 Due Date : 16.07.2023


IRN : B2C Invoice

Bill to		Place of Supply	
Name	St. Anthony's College	Name	St. Anthony's College
PAN		Address	SHILLONG, ST. ANTHONY'S COLLEGE MEGHALAYA, SHILLONG, SHILLONG, 793001, IN
Address	SHILLONG, ST. ANTHONY'S COLLEGE MEGHALAYA, SHILLONG, SHILLONG, 793001, IN	State/Union Territory	Meghalaya
Customer PO Number	SAC/ALD/152/22-02 DTD 25/04/22	State/Union Territory Code	17
Customer PO Date	25.04.2022	Customer Code	0002131777
PO Value	310000.00	Customer GSTIN/UIN	

Link From:	SHILLONG	ST/UT	MEGHALAYA	Link To:	SHILLONG	ST/UT	MEGHALAYA
DOCO:	02.06.2022	Capacity:	50.000 MBPS	Billing From	01.07.2023	Billing To	30.09.2023

S.N	Description of service	HSN/SAC	Gross Value	Discount, if Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	77,924.00	-	-	77,924.00	9.00	7,013.00	9.00	7,013.00	0.00	0.00
	Total		77,924.00			77,924.00	0.00	7,013.00	0.00	7,013.00	0.00	0.00

 Total Invoice value(In figures)(incl GST) **91,950.00**

 Total Invoice value(In Words)(incl GST) **Rupees Ninety One Thousand Nine Hundred Fifty Only**

 GST Amount(In Figures) **14,026.00**

 GST amount(In Words) **Rupees Fourteen Thousand Twenty Six Only**

 Whether reverse Charge applicable **NO**
E & OE

Bank details for payment: Power Grid Corporation of India Limited

For & on behalf of Power Grid Corporation of India Limited

IFSC Code : ICIC0000106

Signature & Stamp

Name of the Bank & Branch : ICICI Bank Limited, DLF Phase I, Gurgaon Branch

Account Number : POWERG2131777

Account Name : Current Account

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

- Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
- Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
- Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.



Power Grid Corporation of India Limited

REGIONAL HEAD QUARTER LOWER MONDRA, LIMPALANG DISTRICT, SHILLONG 793008 IN

GSTN: 17AARCP02925-1ZU
Tax Invoice for TELECOM SERVICES
PER: AARCP02925

Original For Recipient

PGCL CP 17385
Customer ID 0002101777
Type of ISP
Serial No. 0003783543

Invoice No. E11701060007
Invoice Date 01 07 2023
Due Date 16 07 2023



ITN B2C Invoice

Registered Office B-9, Outub Institutional Area, Katwaria Sarai, New Delhi-110016

Power Grid Corporation of India Limited

REGIONAL HEAD QUARTER, LOWER NONGRAH, LAPALANG DONGTIEH, SHILLONG, 793006, IN

 GSTIN: 17AAACP0252G1ZU
 Tax Invoice for TELECOM SERVICES
 PAN: AAACP0252G

Original For Recipient

PGCIL CP	17335	Invoice No	EI1701010041
Customer ID	0002131777	Invoice Date	01.04.2023
Type of	ISP	Due Date	16.04.2023
Serial No	0993081133		



IRN : B2C Invoice

Bill to

Name	St. Anthony's College	Place of Supply	
PAN		Name	St. Anthony's College
Address	SHILLONG, ST ANTHONY'S COLLEGE MEGHALAYA, SHILLONG, SHILLONG, 793001, IN	Address	SHILLONG, ST ANTHONY'S COLLEGE MEGHALAYA, SHILLONG, SHILLONG, 793001, IN
Customer PO Number	SAC/ALD/152/22-02 DTD 25/04/22	State/Union Territory	Megalaya
Customer PO Date	25.04.2022	State/Union Territory Code	17
PO Value	310000.00	Customer Code	0002131777
		Customer GSTIN/UIN	

Link From: SHILLONG	ST/UT MEGHALAYA	Link To: SHILLONG	ST/UT MEGHALAYA
DOC: 02.06.2022	Capacity: 50.000 MBPS	Billing From 01.04.2023	Billing To 30.06.2023

S.N	Description of service	HSN/SAC	Gross Value	Discount, If Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	77,077.00	-	-	77,077.00	9.00	6,937.00	9.00	6,937.00	0.00	0.00
	Total		77,077.00			77,077.00	0.00	6,937.00	0.00	6,937.00	0.00	0.00

 Total Invoice value(In figures)(incl GST) **90,951.00**

 Total Invoice value(In Words)(incl GST) **Rupees Ninety Thousand Nine Hundred Fifty One Only**

 GST Amount(In Figures) **13,874.00**

 GST amount(In Words) **Rupees Thirteen Thousand Eight Hundred Seventy Four Only**

 Whether reverse Charge applicable **NO**
E & OE

Bank details for payment: Power Grid Corporation of India Limited

For & on behalf of Power Grid Corporation of India Limited

IFSC Code ICIC0000106

Signature & Stamp

Name of the Bank & Branch ICICI Bank Limited, DLF Phase I, Gurgaon Branch

Account Number POWERG2131777

Account Name Current Account

RONEL SINGH Digitally signed by
HOAROKCHA HOAROKCHAM
M Date: 2023.04.12
 11:50:35 +05'30'

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

- Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above
- Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
- Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.

Power Grid Corporation of India Limited

REGIONAL HEAD QUARTER, LOWER NONGRAH, LAPALANG, DONGTIEH, SHILLONG, 793006, IN

GSTIN:17AAACP0252G1ZU
Tax Invoice for TELECOM SERVICES
PAN:AAACP0252G

Original For Recipient

PGCIL CP : 17335
Customer ID : 0002131777
Type of : ISP
Serial No : 0993081133

Invoice No : EI1701010041
Invoice Date : 01.04.2023
Due Date : 16.04.2023



IRN : B2C Invoice

Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016



PowerGrid Teleservices Limited
 LOWER NONGRAH, LAPALANG, DONGTIEH, EAST KHASI HILLS, 793006, IN

GSTIN: 17AAMCP4886G1ZU
Tax Invoice for TELECOM SERVICES
PAN: AAMCP4886G

Original For Recipient

PTSL CP : 17335
 Customer ID : 0002131777
 Type of Service : MPLS-ISP
 Serial No: : 0971000693

Invoice No : EI1731100018
 Invoice Date : 01.01.2024
 Due Date : 16.01.2024



IRN : B2C Invoice

Bill to

Name : St. Anthony's College
PAN
Address : SHILLONG, ST. ANTHONY'S COLLEGE MEGHALAYA, SHILLONG, SHILLONG, 793001, IN
Customer PO Number : SAC/ALD/152/22-02 DT
Customer PO Date : 25.04.2022
PO Value : 310000.00

Place of Supply

Name : St. Anthony's College
Address : SHILLONG, ST. ANTHONY'S COLLEGE MEGHALAYA, SHILLONG, SHILLONG, 793001, IN
State/Union Territory : Meghalaya
State/Union Territory Code : 17
Customer Code : 0002131777
Customer GSTIN/UIN

Link From: SHILLONG ST/UT MEGHALAYA **Link To:** SHILLONG ST/UT MEGHALAYA
DOCO: 02.06.2022 **Capacity:** 50.000 MBPS **Billing From** 01.01.2024 **Billing To** 31.03.2024

S.N	Description of service	HSN/SAC	Gross Value	Discount, If Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	77,076.50	-	-	77,076.50	9.00	6,936.89	9.00	6,936.89	0.00	0.00
	Total		77,076.50			77,076.50	0.00	6,936.89	0.00	6,936.89	0.00	0.00

Total Invoice value(In figures)(incl GST)	90,950.28
Total Invoice value(In Words)(incl GST)	Rupees Ninety Thousand Nine Hundred Fifty Paise Twenty Eight Only
GST Amount(In Figures)	13,873.78
GST amount(In Words)	Rupees Thirteen Thousand Eight Hundred Seventy Three Paise Seventy Eight Only
Whether reverse Charge applicable	NO

E & OE

Bank details for payment: PowerGrid Teleservices Limited
IFSC Code : ICIC0000104
Name of the Bank & Branch : ICICI Bank Ltd, Gurugram- PowerGrid, Sector 29
Account Number : PTSL2131777
Account Name : Current Account

For & on behalf of PowerGrid Teleservices Limited

Signature & Stamp



SUSHIL KUMAR SHUKLA
 [This Document is Digitally Signed]
 NEW DELHI

Declaration

Certified that the particulars given above are true and correct.

Remarks
 1. Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. PowerGrid Teleservices Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
 2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
 3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.in.



PowerGrid Teleservices Limited

LOWER NONGRAH, LAPALANG, DONGTIEH, EAST KHASI HILLS, 793006, IN

GSTIN: 17AAMCP4886G1ZU
Tax Invoice for TELECOM SERVICES
PAN: AAMCP4886G

Original For Recipient

PTSL CP : 17335
 Customer ID : 0002131777
 Type of Service : MPLS-ISP
 Serial No: : 0971000022

Invoice No : E11731070001
 Invoice Date : 19.10.2023
 Due Date : 03.11.2023



IRN : B2C Invoice

Bill to

Name **St. Anthony's College**

PAN

Address **SHILLONG, ST. ANTHONY'S COLLEGE MEGHALAYA,
 SHILLONG, SHILLONG, 793001, IN**

Customer PO Number **SAC/ALD/152/22-02 DT**

Customer PO Date **25.04.2022**

PO Value **310000.00**

Place of Supply

Name **St. Anthony's College**

Address **SHILLONG, ST. ANTHONY'S COLLEGE MEGHALAYA,
 SHILLONG, SHILLONG, 793001, IN**

State/Union Territory **Meghalaya**

State/Union Territory Code **17**

Customer Code **0002131777**

Customer GSTIN/UIN

Link From: **SHILLONG** ST/UT **MEGHALAYA** Link To: **SHILLONG** ST/UT **MEGHALAYA**
 DOCO: **02.06.2022** Capacity: **50.000 MBPS** Billing From **01.10.2023** Billing To **31.12.2023**

S N	Description of service	HSN/SAC	Gross Value	Discount, If Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	77,923.50	-	-	77,923.50	9.00	7,013.12	9.00	7,013.12	0.00	0.00
	Total		77,923.50			77,923.50	0.00	7,013.12	0.00	7,013.12	0.00	0.00

Total Invoice value(In figures)(incl GST)	91,949.74
Total Invoice value(In Words)(incl GST)	Rupees Ninety One Thousand Nine Hundred Forty Nine Paise Seventy Four Only
GST Amount(In Figures)	14,026.24
GST amount(In Words)	Rupees Fourteen Thousand Twenty Six Paise Twenty Four Only
Whether reverse Charge applicable	NO

E & OE

Bank details for payment: **PowerGrid Teleservices Limited**

For & on behalf of PowerGrid Teleservices Limited

IFSC Code **ICIC0000572**

Name of the Bank & Branch **ICICI Bank Ltd, Gurugram- PowerGrid, Sector 29**

Account Number **PTSL2131777**

Account Name **Current Account**

Signature & Stamp



SUSHIL KUMAR SHUKLA
 [This Document is Digitally Signed]
 NEW DELHI

Declaration

Certified that the particulars given above are true and correct.

Remarks
 1. Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. PowerGrid Teleservices Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
 2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
 3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.in.