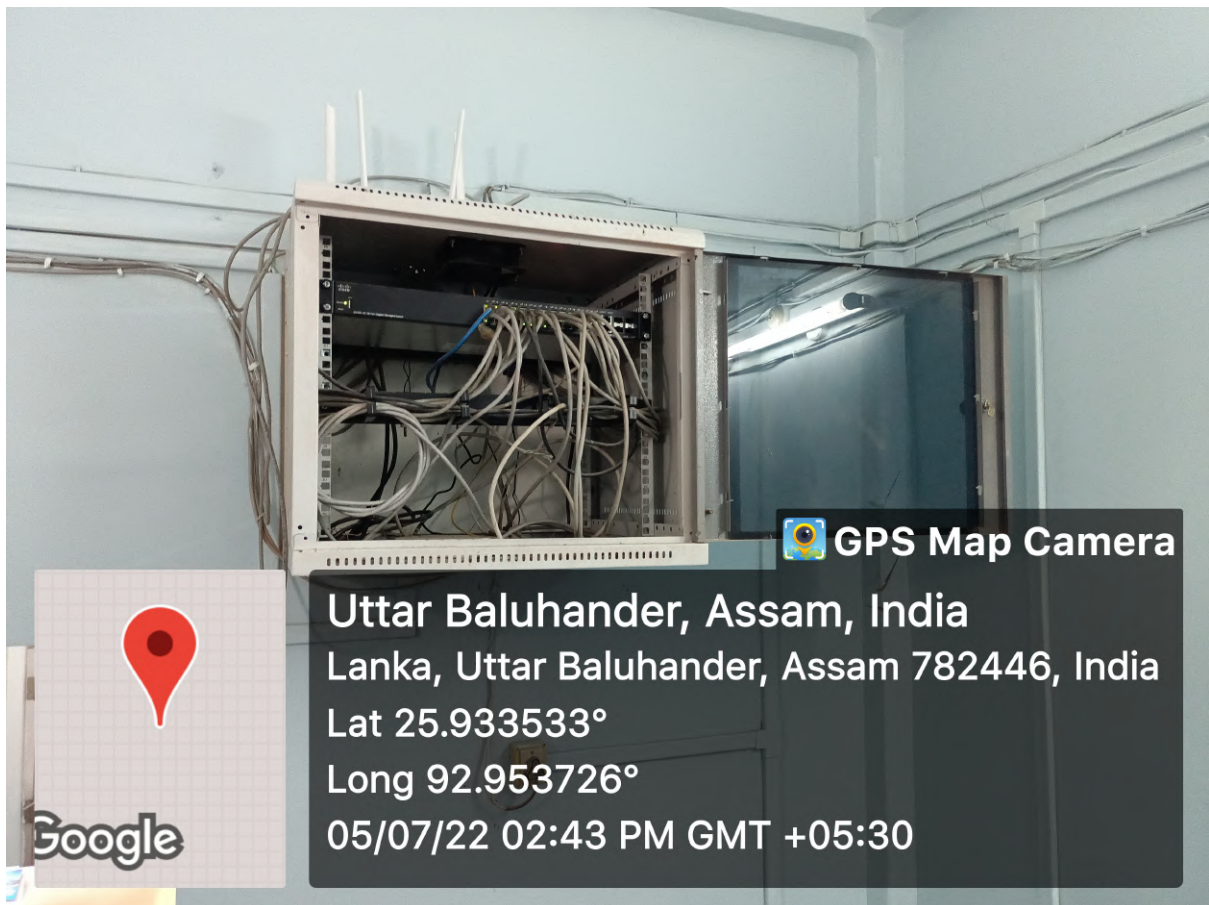




OFFICE OF THE PRINCIPAL

LANKA MAHAVIDYALAYA : LANKA : HOJAI : ASSAM

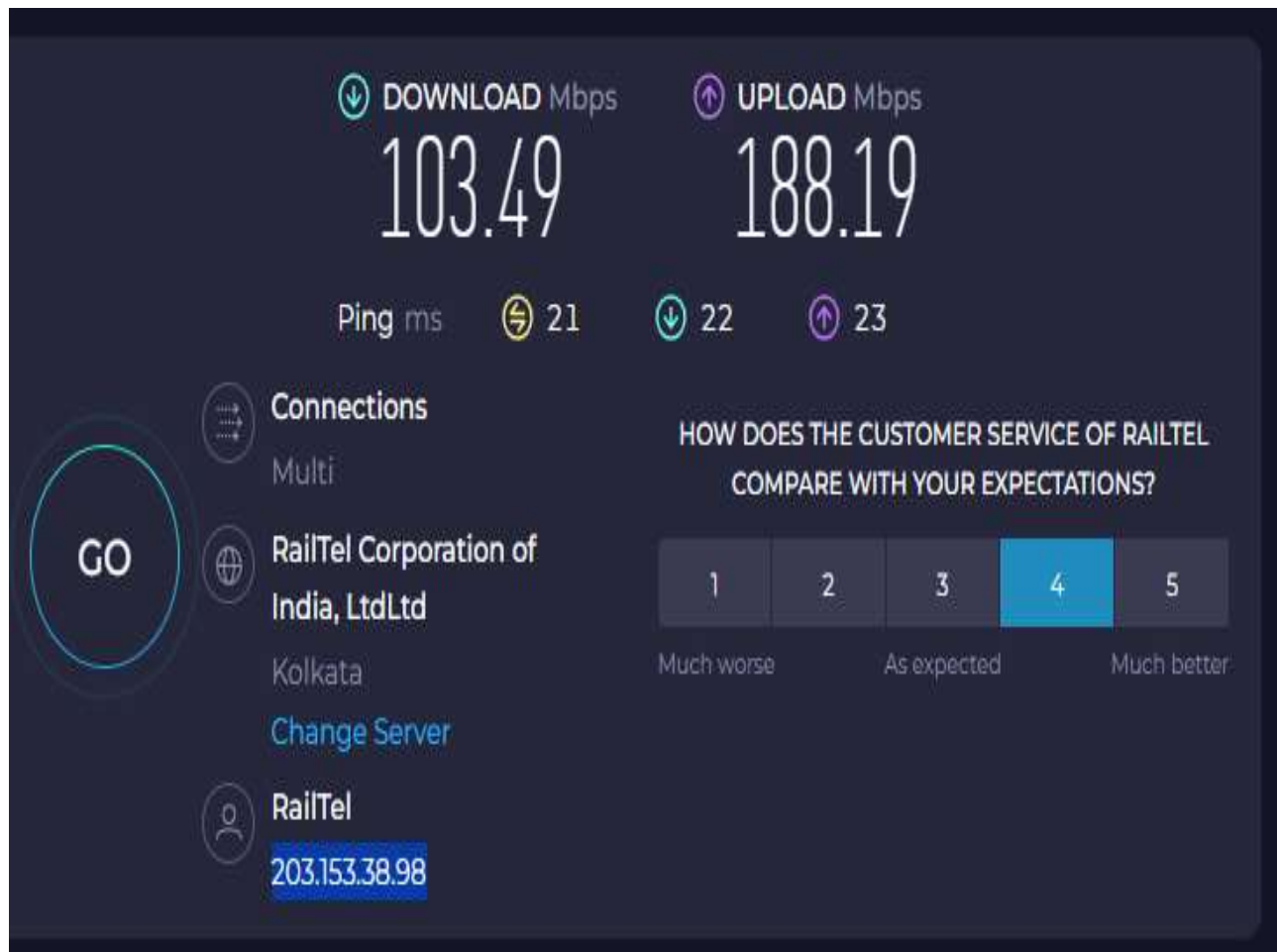
GPS PHOTO OF  
INTERNET SERVER IN LANKA MAHAVIDYALAYA



(Dr. Phatik Tamuli)  
Principal  
Lanka Mahavidyalaya  
Lanka : Nagaon (Hojai) : Assam

Principal  
Lanka Mahavidyalaya  
Lanka, Hojai, Assam

## BANDWIDTH FOR INTERNET CONNECTION



PURCHASING DETAILS OF BANDWIDTH CONNECTIVITY AS FOLLOWS

Bill

# LANKA CABLE NETWORK

C/O-Hemanta Goswami, Lanka,Hojai,Assam

GSTN:18AJVPG3896J1ZB, PAN:AJVPG3896J

Contact No.9854051779

20/5/2023

Billing Address:

Name :

Address: Lanka Mahavidyalaya, Lanka,ward no 07  
Hojai,Assam,782446

Customer GSTN :

Customer PAN:

Sr.No.	Description	Monhs	Rate	Amount
1	Railwire Broadband Bill Period from 11-4-2023 to 10/5/2023 & 11/5/2023 to 10/6/2023 (Package SME 20mbps Unlimited)	2	3699.00	7,398.00
				-
Sub Total				7,398.00
CGST 9%				665.82
SGST 9%				665.82
Round Off Amt				8,730.00
Total:				8,730.00

**PAID**

*[Signature]*  
Principal  
Lanka Mahavidyalaya  
Lanka, Hojai, Assam

Amount :Rupees Eight Thousand Seven Hundred Thrtly only.

**VERIFIED**

E.& O.E.  
We declare that this Invoice shows the actual price of the goods on services described and that all Particulars are true and correct.

All disputes subject to Hojai Jurisdiction.

Payment to be made in favour of "Lanka Cable Network."

Bank: Punjab National Bank  
A/c no. 0032050022808  
IFSE Cod: PUNB0003220

*Received Rs. 8730/- Seven  
Thousand eight hundred thirty only vide  
ch no. 164789 dt. 23/5/23*

*[Signature]*

*Hemanta Goswami*  
Authorised Signatory



## TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN: 18AABCR7176C1ZC

PAN : AABCR7176C

**RailTel Corporation of India Limited**

3rd floor Ramananda Tower, Federal Bank Building,  
G.S.Road, Paltan Bazar,  
GUWAHATI, Kamrup Metropolitan, Assam, 781007

**Support Center**

#113/1B, SRIT House, ITPL Main Road,  
Kundalahalli, Bangalore-560037  
Toll free Tel No : 18001039139  
e-mail id :support.as@railwire.co.in

**Payment Option**

**Payment Mode : Partner Recharge**

Pay To Payment Collection Agency : [ANP]

**M/s HEMANTA GOSWAMI**

**Billing Details**

LANKA MAHAVIDYALAYA

LANKA MAHAVIDYALAYA RANGMAHAL WARD NO 7 LANKA Hojai  
Hojai Assam 782446

GSTIN :

Username : as.lankalm

Subscriberid: 15918

Package : MSMESMEFUP200Mbps-5Mbps 3TB

Invoice No. : RWAS10/23/004442

Invoice Date : 15/10/2023

Reference : 1185981

Billing Period of Invoice: 15/10/2023 - 14/11/2023

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - MSMESMEFUP200Mbps-5Mbps 3TB	998422	1,999.00	9.00%	179.91	9.00%	179.91	%	0.00
Total		1,999.00		179.91		179.91		0.00

**Total Invoice Value 2,358.82**

Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



## TAX INVOICE-CUM-RECEIPT



**RailTel Corporation of India Limited.**

GSTIN: 18AABCR7176C1ZC

PAN : AABCR7176C

**RailTel Corporation of India Limited**

3rd floor Ramananda Tower, Federal Bank Building,  
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GUWAHATI, Kamrup Metropolitan, Assam, 781007

**Support Center**

#113/1B, SRIT House, ITPL Main Road,  
Kundalahalli, Bangalore-560037  
Toll free Tel No : 18001039139  
e-mail id :support.as@railwire.co.in

**Payment Option**

**Payment Mode : Partner Recharge**

Pay To Payment Collection Agency : [ANP]

**M/s HEMANTA GOSWAMI**

**Billing Details**

**LANKA MAHAVIDYALAYA**

LANKA MAHAVIDYALAYA RANGMAHAL WARD NO 7 LANKA Hojai  
Hojai Assam 782446

GSTIN :

Username : as.lankalm

Subscriberid: 15918

Package : Single Static Ip

Invoice No. : RWAS10/23/004852

Invoice Date : 16/10/2023

Reference : 1187283

**Billing Period of Invoice: 16/10/2023 - 14/10/2024**

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Static Ip Package - Single Static Ip	998422	2,118.64	9.00%	190.68	9.00%	190.68	%	0.00
Total		2,118.64		190.68		190.68		0.00

**Total Invoice Value 2,500.00**

Total Invoice Value in words Two Thousand Five Hundred Rupees & Zero Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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