Ekdanta InfoSoft Pvt.Ltd

Office: 0120-4126951 , Mobile 9650896942,7678157744,9315411868,9718696836
Website: www.ekdantainfosoft.com email info@ekdantainfotech.com

Original for Recipient

Tax Invoice

PAID

To, **DR. KNMIET** **MODI HOUSE MODI NAGAR** **GSTIN : N/A** **STATE : UTTAR PRADESH (09)**	**Invoice No : EKD/20-21/GT0016** **Invoice Date : 19-JAN-2020** Pan No : AAFCE3137L GSTIN : 09AAFCE3137L1ZG State : U.P (09)

S.No	Particulars	Service Account Code	Amount	
1	**ERP Service Charges JUN 2020** **1 Month @49500/Month**	**Service Account Code 9961**	**49,500.00**	
			Sub Total	105.00
			IGST 18%	-
			CGST 9%	4455.00
			SGST 9%	4455.00
			Round Off	(+)0.00
			Grand Total	58410.00

Amount in Words: One Hundred Twenty Four Only.

Payment will be made by Cheques or Bank Draft/NEFT only in favor of ekdanta Infosoft Pvt Ltd.

NEFT DETAIL
Bank : UNION BANK OF INDIA
A/C No : 768501010050220
Name : Ekdanta infosoft Pvt Ltd.
NEFT Code : UBIN0576859
Authorised Signatory

For Ekdanta Infosoft pvt ltd.

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

Ellora Eduventures Private Limited.

Regd.Off: B-67,Ali Vihar New Delhi-110076
GSTIN (Regn.No.): 07AAACE0538L2ZP
Service Tax Code(Regn.No.): AAACE0538LSD002
PAN : AAACE0538L
TAN : DELE05017F

Invoice No. 2018-19/79
Date 31.03.2019

NAME OF THE CLIENT:
Dr. KNModi Institute of Engineering & Technology,
Dr. KNModi Institute of Pharmaceutical Education & Research Trust
Modi Nagar

Dear Sir,
Please pay as per the details given below:

PARTICULARS	AMOUNT
Professional Fees: Fees for the Service Providing as complite IT services of (Information Technology & Software Services-HSNCode 00440452) the above mentioned College at Modi Nagar for the month of March, 2019. Total No. of Students = 752 @ 100/-Per Students	75,200
	75,200
Add: IGST Tax @ 18%	13,536
(Rupees Two Lac twenty five thousand nine hundred seventy only)	
TOTAL	88,736

Speedy remittance of the bill will be highly appreciated.

Thanking you, we are
Yours faithfully

Authorised Signatory
For M/s Ellora Eduventures Pvt. Ltd.

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

Ellora Eduventures Private Limited.

Regd.Off: B-67,Ali Vihar New Delhi-110076
GSTIN (Regn.No.): 07AAACE0538L2ZP
Service Tax Code(Regn.No.): AAACE0538LSD002
PAN : AAACE0538L
TAN : DELE05017F

Invoice No. 2018-19/64
Date 31.12.2018

NAME OF THE CLIENT:
Dr. KNModi Institute of Engineering & Technology,
Dr. KNModi Institute of Pharmaceutical Education & Research Trust
Modi Nagar

Dear Sir,
Please pay as per the details given below:

PARTICULARS	AMOUNT
Professional Fees: Fees for the Service Providing as complite IT services of (Information Technology & Software Services-HSNCode 00440452) the above mentioned College at Modi Nagar for the month of December, 2018. Total No. of Students = 752 @ 100/-Per Students	75,200
	75,200
Add: IGST Tax @ 18%	13,536
(Rupees Two Lac twenty five thousand nine hundred seventy only)	
TOTAL	88,736

Speedy remittance of the bill will be highly appreciated.

Thanking you, we are
Yours faithfully

Authorised Signatory
For M/s Ellora Eduventures Pvt. Ltd.

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

Ellora Eduventures Private Limited.

Regd.Off: H-57,Sarita Vihar, New Delhi-110076
GSTIN (Regn.No.): 07AAACE0538L2ZP
Service Tax Code(Regn.No.): AAACE0538LSD002
PAN : AAACE0538L
TAN : DELE05017F

Invoice No. 2017-18/71
Date 28.02.2018

NAME OF THE CLIENT:
Dr. KNModi Institute of Engineering & Technology,
Dr. KNModi Institute of Pharmaceutical Education & Research Trust
Modi Nagar

Dear Sir,
Please pay as per the details given below:

PARTICULARS	AMOUNT
Professional Fees: Fees for the Service Providing as complite IT services of (Information Technology & Software Services-HSNCode 00440452) the above mentioned College at Modi Nagar for the month of February, 2018. Total No. of Students = 971 @ 350/-Per Students	339,850
	339,850
Add: IGST Tax @ 18%	61,173
(Rupees Four Lac one thousand twenty four only)	
TOTAL	401,023

Speedy remittance of the bill will be highly appreciated.

Thanking you, we are
Youra faithfully

Authorised Signatory
For M/s Ellora Eduventures Pvt. Ltd.

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

Ellora Eduventures Private Limited.

Regd.Off: H-57,Sarita Vihar, New Delhi-110076
GSTIN (Regn.No.): 07AAACE0538L2ZP
Service Tax Code(Regn.No.): AAACE0538LSD002
PAN : AAACE0538L
TAN : DELE05017F

Invoice No. 2017-18/52
Date 31.12.2017

NAME OF THE CLIENT:
Dr. KNModi Institute of Engineering & Technology,
Dr. KNModi Institute of Pharmaceutical Education & Research Trust
Modi Nagar

Dear Sir,
Please pay as per the details given below:

PARTICULARS	AMOUNT
Professional Fees:	
Fees for the Service Providing as complite IT services of (Information Technology & Software Services-HSNCode 00440452) the above mentioned College at Modi Nagar for the month of December, 2017. Total No. of Students = 971 @ 350/- Per Students	339,850
	339,850
Add: IGST Tax @ 18%	61,173
(Rupees Four Lac one thousand twenty four only)	
TOTAL	401,023

Speedy remittance of the bill will be highly appreciated.

Thanking you, we are
Yours faithfully

Authorised Signatory
For M/s Ellora Eduventures Pvt. Ltd.

DIRECTOR
K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

Ellora Eduventures Pvt. Ltd.

Regd.Off: H-57,Sarita Vihar, New Delhi-110076
Service Tax Code(Regn.No.): AAACE0538LSD002
PAN : AAACE0538L
TAN : DELE05017F

Invoice No. 2016-17/31
Date 31.07.2016

NAME OF THE CLIENT:
Dr. KNModi Institute of Engineering & Technology,
Dr. KNModi Institute of Pharmaceutical Education & Research Trust
Modi Nagar

Dear Sir,
Please pay as per the details given below:

PARTICULARS	AMOUNT
Professional Fees:	
Fees for the Service Providing as complite IT services of the above mentioned College at Modi Nagar for the month of July, 2016. Total No. of Students = 1327 @ 500/-Per Students	663,500
	663,500
Add: Service Tax @ 15%	99,525
(Rupees Seven Lac sixty three thousand twenty five only)	
TOTAL	763,025

Speedy remittance of the bill will be highly appreciated.

Thanking you, we are
Yours faithfully
For ELLORA EDUVENTURES PVT. LTD.

Authorised Signatory
Authorised Signatory
For M/s Ellora Eduventures Pvt. Ltd.

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

Jio DIGITAL LIFE

Original for Recipient

Dr.k.n.modi Institute Of Engineering & Technology
Na,Kapra Mill,
Meerut,Delhi Meerut Road,Opposite Sbi Main Branch,
Modinagar,Ghaziabad,
Uttar Pradesh-201204,India

Account Number : 900470048475

GST Bill Number :C09E202100054570
Bill Number : 553000057606
Bill Cycle Date : 01-JAN-2021
Invoice Date :
Bill Due Date : 18-JAN-2021

BHIM UPI

Place of Supply: 09 Uttar Pradesh

GST Registration Number: Not Available
Organisation PAN : ABPPY0796H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
177,000.00	0.00	0.00	0.00	177,000.00	177,000.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	150,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	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	150,000.00
8 Taxes	
CGST (9%)	13,500.00
SGST (9%)	13,500.00
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)	**177,000.00**

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page 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/Enterprise/Mobility/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900470048475, IFSC Code ICIC0000104

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

GSTIN: 09AABCI0363G1ZH PAN: AABCI0363G

Jio DIGITAL LIFE

Original for Recipient

Dr.k.n.modi Institute Of Engineering & T echnology
Na,Kapra Mill,
Meerut,Delhi Meerut Road,Opposite Sbi Main Branch,
Modinagar,Ghaziabad,
Uttar Pradesh-201204,India

Account Number : 900470048475

GST Bill Number :C09E192000025316
Bill Number : 518000051348
Bill Date : 01-JAN-2020
Bill Due Date : 18-JAN-2020

Place of Supply: 09 Uttar Pradesh

GST Registration Number: Not Available
Organisation PAN : ABPPY0796H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	198,804.34	177,000.00	375,804.34

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	150,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	150,000.00
6 Taxes	
CGST (9%)	13,500.00
SGST (9%)	13,500.00
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	**177,000.00**

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page 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/Enterprise

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL90947004847h, IFSC Code YESB0CMSNOC

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

Ellora Eduventures Pvt. Ltd.
Regd.Off:H-57,Satrita Vihar, New Delhi-110076
Service Tax Code(Regn.No.): AAACE0538LSD002
PAN : AAACE0538L
TAN : DELE05017F

Invoice No. 2016-17/387
Date 01.01.2017

NAME OF THE CLIENT:
Dr. K.N. Modi Institute of Engg. & Tech
Modi Nagar

Dear Sir,
Please pay as per the details given below:

PARTICULARS	AMOUNT
Professional Fees: Fees for the services provided as complete IT Services with 50 mbps (1:1) internet bandwidth for the month of **Jan 2017 to March 2017.**	118,750
Add: Service Tax @15%	17,813
	136,563
(Rupees One Lac Thirty Six Thousand Five Hundred and Sixty Three only)	
TOTAL	136,563

98.7% Uptime in last quarter No Deduction required
6/1/2017

Speedy remittance of the bill will be highly appreciated.

Thanking you, we are
Yours faithfully

Authorised Signatory
For M/s Ellora Eduventures Pvt. Ltd.

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

Ellora Eduventures Pvt. Ltd.
Regd.Off:H-57,Satrita Vihar, New Delhi-110076
Service Tax Code(Regn.No.): AAACE0538LSD002
PAN : AAACE0538L
TAN : DELE05017F

Invoice No. 2016-17/302
Date 01.10.2016

NAME OF THE CLIENT:
Dr. K.N. Modi Institute of Engg. & Tech
Modi Nagar

Dear Sir,
Please pay as per the details given below:

PARTICULARS	AMOUNT
Professional Fees:	
Fees for the services provided as complete IT Services with 50 mbps (1:1) internet bandwidth for the month of **Oct 2016 to Dec 2016.**	118,750
Add: Service Tax @15%	17,813
	136,563
(Rupees One Lac Thirty Six Thousand Five Hundred and Sixty Three only)	
TOTAL	136,563

97% uptime in last Quarter for payment to be deducted May be 7/10/2016

Speedy remittance of the bill will be highly appreciated.

Thanking you, we are
Yours faithfully

Authorised Signatory
For M/s Ellora Eduventures Pvt. Ltd.

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

Ellora Eduventures Pvt. Ltd.
Regd.Off:H-57,Satrita Vihar, New Delhi-110076
Service Tax Code(Regn.No.): AAACE0538LSD002
PAN : AAACE0538L
TAN : DELE05017F

Invoice No. ~~2016-17/222~~
Date 01.07.2016

NAME OF THE CLIENT:
Dr. K.N. Modi Institute of Engg. & Tech
Modi Nagar

Dear Sir,
Please pay as per the details given below:

PARTICULARS	AMOUNT
Professional Fees:	
Fees for the services provided as complete IT Services with 50 mbps (1:1) Internet bandwidth for the month of **Jul 2016 to Sept 2016.**	118,750
Add: Service Tax @15%	17,813
	136,563
(Rupees One Lac Thirty Six Thousand Five Hundred and Sixty Three only)	
TOTAL	136,563

Bandwidth was upgraded on 6/7/2016 last quarter uptime was 99%.

Sunil 6/7/2016

Speedy remittance of the bill will be highly appreciated.

Thanking you, we are
Yours faithfully

Authorised Signatory
For M/s Ellora Eduventures Pvt. Ltd.

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

6·2·3(A)

Ekdanta InfoSoft Pvt.Ltd

Office: 0120-4126951 , Mobile 9650896942,7678157744,9315411868,9718696836
Website: www.ekdantainfosoft.com email info@ekdantainfotech.com

Original for Recipient

Tax Invoice

PAID

To, **DR. KNMIET** **MODI HOUSE MODI NAGAR** **GSTIN : N/A** **STATE : UTTAR PRADESH (09)**	**Invoice No : EKD/21-22/GT0020** **Invoice Date : 10-APR-2021** Pan No : AAFCE3137L GSTIN : 09AAFCE3137L1ZG State : U.P (09)

S.No	Particulars	Service Account Code	Amount	
1	**ERP Service Charges A P R 2021** **1 Month @49500/Month**	**Service Account Code 9961**	**49,500.00**	
			Sub Total	105.00
			IGST 18%	-
			CGST 9%	4455.00
			SGST 9%	4455.00
			Round Off	(+)0.00
			Grand Total	58410.00

Amount in Words: One Hundred Twenty Four Only.

Payment will be made by Cheques or Bank Draft/NEFT only in favor of ekdanta Infosoft Pvt Ltd.

NEFT DETAIL
Bank : UNION BANK OF INDIA
A/C No : 768501010050220
Name : Ekdanta Infosoft Pvt Ltd.
NEFT Code : UBIN0576859
Authorised Signatory

DIRECTOR
K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

For Ekdanta Infosoft pvt ltd.