



Tele: 0532-2256762

Department of Computer Application
C.M.P. College, Allahabad
(A Constituent (PG) College of Allahabad University)
M.G. Marg, Allahabad- 211002
www.cmpcollege.com

Ref. No.: _____

Date: 01/06/2017

PRINCIPAL

Subject: Proposal for Installation, up gradation and operation of wi-fi network.

The college has installed wi-fi network in the year 2015 considering NAAC visit. Due to poor maintenance and service by the firm, the facility of wi-fi was withdrawn in May 2016.

There is need to re-start wi-fi on the campus to provide open source of learning to the students and to connect all office and department's system through wi-fi network to save cost of various connections.

I have received a proposal dated 31/05/2017 from M/S Green Tech Net Com Pvt. Ltd., Allahabad. The estimated details of expenditure on restarting the wi-fi facility will be as under:

S.No.	Particulars	Amount (Rs.)	Remark
1	One time installation & up gradation	50000	Existing devices installed in 2015 will be reused. The firm will not charge any cost on new devices (if required).
2	Rental of 15 MBPS unlimited Bandwidth	240000 yearly	Payment may be made quarterly. One month rental holiday may be provided during summer vacation depending upon the average usage of Bandwidth.
3	Set up of Server	50000	It is required to control the usage and monitoring of students connected to the network.
4	Total Estimated expenditures	340000	(Rs. Three lakh forty thousand only)

Therefore, it is requested to you to sanction Rs. 340000 (Rs. Three lakh forty thousand only) for the installation & upgradation of wi-fi network.

Submitted for approval.

Resumer / Bursar / Hon'ble Chairperson, CB
The above Wi-Fi expenses have been included in the Budget by the Financial Committee & passed by G.B.
Kindly approve as it is required for the upgradation of the College.

Dr. Sunil Kant Mishra
01/06/17
(Dr Sunil Kant Mishra)
Convener-ICT Cell

Convener
01/06/17

Convener
Dept. of Computer Application
C.M.P. Degree College

email: cmpdca14@gmail.com ictcmp@yahoo.com



Department of Computer Application
C.M.P. College, Allahabad
(A Constituent (PG) College of Allahabad University)
M.G. Marg, Allahabad- 211002

Ref. No.: _____

www.cmpcollege.com email: cmpdca14@gmail.com ictcmp@yahoo.com

Date: _____
26/09/2017

Subject: Enhancement of one time installation and upgradation charges of wi-fi network

Sir,

Please refer to enclosed letter dated 25/09/2017 of M/S Green Tech Net Com, Allahabad regarding above mentioned subject. As per the work order dated 18/08/2017 to the firm, the old devices already installed in 2015 have to be reused. The firm has given quotation of Rs 50000/ for one time installation and upgradation.

This is to inform you that none of the old devices, cables etc. are in reusable condition.

The firm has installed all new devices/cables/ routers/switches etc. for the wifi network. The Local Area Network (LAN) covering administrative block, Chemistry, Commerce, Botany and Zoology is also put in place for effective internet.

It is advisable to consider the application dated 25/09/2017 for enhancement of budget from Rs 50000 to Rs. 100000/ for one time installation and up-gradation.

It is requested to grant additional sanction Rs. 50000/ for the purpose.

[Signature]
(Dr Sunil Kant Mishra) 26.9.17
Convener -ICT CELL

For order
Principal

[Signature]
Treasurer / Honble Chairperson, GB
Kindly Sanction additional ₹ 50000/-
(Fifty Thousand) only as I am satisfied with the work.
A.K.
26/09/2017

[Signature]
26/09/17
Convener
Dept. of Computer Application
C.M.P. Degree College

CMP DEGREE COLLEGE
UNIVERSITY OF ALLAHABAD
Wi-Fi Upgradation & Installation
Comparative Statement

Dated: 05/07/2017

1	2	3	4	5
Name of Firms	Expert Technologies Vridavan Vihar Colony, T. B. Sapru Road, Gayatripuram, Allahabad	Green Tech net Com Pvt. Ltd. L-6, Ground Floor, Sangam Place, Civil Lines Allahabad	World Phone Internet Services Pvt. Ltd. C-153, Okhla Industrial Area, Phase- 1, New Delhi	Remarks
Estimate	Rs.	Rs.	Rs.	
a. On time installation and upgradation (already installed equipments will be reused)	75000	50000	115000	
b. 15 MBPS bandwidth annual rental	30000 (monthly) 360000(annual)	240000(annual)	300000(annual)	
c. I Core server (for monitoring, security and bandwidth control management)	Not quoted	50000	Not quoted	
Total (a)+(b)+(c)	435000	340000*	415000	* Rs. 340000 is the least amount which is quoted by the M/S Green Tech net Com Pvt. Ltd. L-6, Ground Floor, Sangam Place, Civil Lines Allahabad
Plan upgradation				
5 MBPS	Not quoted	75000(annual)	Not quoted	
10 MBPS	Not quoted	150000(annual)	Not quoted	
	Signature of members			

Signature
Convener
Dept. of Computer Application
C.M.P. Degree College
Principal

Signature
Archana Srivastava
2. Dr M. K. Sinha

Signature
3. Dr Sunil Kant Mishra
Convener
Dept. of Computer Application
C.M.P. Degree College

The quotation given by M/S Green Tech net Com Pvt. Ltd., L-6, Ground Floor, Sangam Place, Civil Lines Allahabad is lowest. Therefore, you are requested to accord your kind sanction and allow for issue of work order to M/S Green Tech net Com Pvt. Ltd. *Three lakhs forty thousand only*

Reserve
Honble Chairperson, C.B.
Approve
Kindly Approve
Principal
C.M.P. Degree College
Allahabad
05-07-2017

Ref. No. DCA/502 dt. 06.07.2017
18

Tax Invoice

Green Tech Net Com
 Co- Basemaent, Sangam Palce
 Allahabad - 211008
 Utter Pradesh
 Cot- 8127699139, 9695475554, 9125518518
 Pan No: AANFG8944N
 GSTIN/UIN: 09AANFG8944N1ZF
 E-Mail : greentechnetcom@gmail.com

Buyer
C.M.P. Degree College
 Allahabad
 State Name : Uttar Pradesh, Code : 09

Invoice No. 1883	Dated 1-Oct-2017
Supplier's Ref.	Other Reference(s)

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	15 MBPS ILL	998422	18 %			60,000.00
Total						₹ 60,000.00

Amount Chargeable (in words)

INR Sixty Thousand Only

E. & O.E

HSN/SAC	Taxable Value
998422	60,000.00
Total	60,000.00

Tax Amount (in words) : **NIL**

Bill verified
[Signature]
 06/10/17

Remarks:

From 01/10/2017 to 31/12/2017

Company's PAN : **AANFG8944N**

Declaration

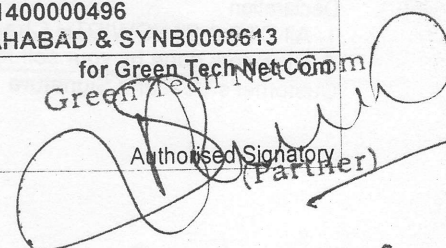
- 1- All OTC & BANDWIDTH Charges payable as advance
- 2- Civil work done by your self for Tower foundation.

Customer's Seal and Signature

Convener
 Dept. of Computer Application
 C.M.P. Degree College

Company's Bank Details

Bank Name : **SYNDICATE BANK**
 A/c No. : **86131400000496**
 Branch & IFS Code : **ALLAHABAD & SYNB0008613**

for Green Tech Net Com
 Green Tech Net Com

 Authorised Signatory
 (Partner)

This is a Computer Generated Invoice

Tax Invoice

Green Tech Net Com

L6- Basemaent, Sangam Palce
 Allahabad - 211008
 Utter Pradesh
 Cot- 8127699139, 9695475554, 9125518518
 Pan No: AANFG8944N
 GSTIN/UIN: 09AANFG8944N1ZF
 E-Mail : greentechnetcom@gmail.com
 Buyer

C.M.P. Degree College

Allahabad
 State Name : Uttar Pradesh, Code : 09

Invoice No.

1755

Dated

15-Sep-2017

Supplier's Ref.

Other Reference(s)

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	P2P DEVICE		0 %	1 Nos.	26,000.00	Nos.	26,000.00
2	OUTDOOR AP(WI-FI- ROUTER)		0 %	2 Nos.	5,250.00	Nos.	10,500.00
3	Celing Mount Wifi Router		0 %	3 Nos.	5,250.00	Nos.	15,750.00
4	CAT 5 CABLE		0 %	4 BUNDLE	4,200.00	BUNDLE	16,800.00
5	CONNECTOR		0 %	2 BUNDLE	800.00	BUNDLE	1,600.00
6	24 PORT D-LINK SWITCH		0 %	2 Nos.	2,550.00	Nos.	5,100.00
7	Server		0 %	1 Nos.	40,500.00	Nos.	40,500.00
8	Redious Software		0 %				10,500.00
9	Installation & Service Charges		0 %				10,000.00
Total							₹ 1,36,750.00

Bill verified.

Kant
 06/10/17

Convener
 Dept. of Computer Application
 C.M.P. Degree College

E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Six Thousand Seven Hundred Fifty Only

Remarks

INSTALLATION CHARGES WITH WIFI SETUP

Company's PAN : **AANFG8944N**

Declaration

- 1- All OTC & BANDWIDTH Charges payable as advance
- 2- Civil work done by your self for Tower foundation.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **SYNDICATE BANK**

A/c No. : **86131400000496**

Branch & IFS Code : **ALLAHABAD & SYNB0008613**

for Green Tech Net Com

Green Tech Net Com

This is a Computer Generated Invoice

(Partner)



Department of Computer Application
C.M.P. College, Allahabad
 (A Constituent (PG) College of Allahabad University)
 M.G. Marg, Allahabad- 211002
 www.cmpcollege.com

Ref. No.: CMP/374/2017

Date: 18/08/2017

To
 M/S Green Tech Net Com Pvt. Ltd.
 L-6 Ground Floor, Sangam Place
 Civil Lines
 Allahabad

Subject: Work order for installing wi-fi internet connectivity in the college.

Sir,

Please refer to your quotation dated 01/06/2017 regarding the above mentioned subject. You are hereby authorized to start up-gradation /installation of wi-fi internet connectivity in the college campus as per terms and conditions mentioned in your letter.

The work and payment will be subject to the following terms:

1. The firm has to start the work on their own funds and the college will pay 100% of one time expenditure after 15 days of successful trial of wi-fi system and feedback by students & staff.
2. The college will pay rental in four quarterly installments.
3. Existing devices installed in 2015 will be reused.
4. The firm will not charge any cost on replaced and /or new devices (if required).
5. One-two month's rental holiday will be provided during summer vacation depending upon the average usage of Bandwidth.
6. The firm will be responsible to make necessary arrangement for service related issues, controlling the usage and monitoring of students connected to the network.
7. The firm will train at least two staff of the college for monitoring of network.
8. The firm will provide 24/7 service, otherwise their rentals for last three months will be forfeited and the college may sue for damage and loss due to poor connectivity, maintenance etc.

Please complete your work within 15 days from the receipt of this letter.

If you agree to terms and condition, please initiate and complete the work within stipulated time.

Approval received
 received the letter

(Signature)
 18/08/2017

Dवेश कुमार
 (Principal)

(Signature)
 18.08.2017
 (Dr Anand Kumar Srivastava)
 Principal
 C. M. P. Degree Collg.
 Allahabad



GREEN TECH NET COM PVT LTD.

Mailing Add: - L-6 Ground Floor, Sangam Place, Civil Line, Allahabad - 211001

Date:31/05/2017.

To,

The Principal
CMP Degree Collage
Allahabad

Sub:- Regarding Internet connectivity

Dear Sir,

This is our pleasure to inform you that our company is providing internet services in Allahabad Uttar Pradesh. We have come to know about internet requirement at your office. We would like to offer our services to the esteemed organization of yours. Rates and other term & conditions of connection as under.

One Time Installation & Up gradation

Rs. 50000/- (Approx.)

(P2P RF Device 5 GHz.
2.4 GHz. Wi-Fi radio -
Cat 5/ Cat 6 Cables
Lan Switches
Manageable Switch
Networking
Bandwidth Management Server Installation /OTP)

L.L. PLANS (1:1)

Rs.240000/- (Yearly)

- 15 MBPS unlimited BANDWIDTH
(Average uses as per survey on college campus)

L.L. PLANS Upgradation (1:1)

Rs. 75000/- (Yearly)

Rs. 150000/- (Yearly)

- 5 MBPS unlimited BANDWIDTH
- 10 MBPS unlimited BANDWIDTH

Note – 1- In case of bandwidth uses will required more than survey, then you have to upgrade your plans for 5 to 10 mbps.
2- Incase of new or any replacement of device will be charges extra on our above quoted rates.

Cont No- 9125518518, 9695475554, email id gtncpl@gmail.com web- www.gtnc.co.in

Features & Benefits

The features on offer include the following:

- Dedicated bandwidth of.
- Flexible and easy to scale.
- Can easily accommodate bandwidth-hungry applications.
- Allows faster adoption and hosting of Internet based applications.
- Delivers symmetric bandwidth and faster output.
- Gives 99% uptimes and low latencies, guaranteed by Service Level Agreements.
- 24x7 Service available.
- **Civil works done by yourself.**

Terms & Conditions:

- Kindly registered your compliant via your registered Contact Numbers
- Compliant will attend within 3 hours .

Payment Terms:

1. All Commercials quoted in this proposal are inclusive of taxes.
2. One-Time Installation charges & rent are payable as advance.
3. All Bandwidth charges monthly/quarterly payment will be collected In advance.

Delivery Terms:

1. Timelines: 15-25 days after Confirmed Purchase Order.
2. In case of link termination two month paid advance notice required.

Regards,
Devesh Kr. Tiwari

(Director)



GREEN TECH NET COM PVT LTD.

Mailing Add: - L-6 Ground Floor, Sangam Place, Civil Line, Allahabad - 211001

Date:17/01/2017.

To,

The Principal
CMP Degree Collage
Allahabad

Sub:- Regarding Internet connectivity

Dear sir,

This is our pleasure to inform you that our company is providing internet services in Allahabad Uttar Pradesh. We have come to know about internet requirement at your office. We would like to offer our services to the esteemed organization of yours. Rates and other term & conditions of connection as under.

One Time Installation & Upgradation

Rs. 50000/- (Approx.)

(P2P RF Device 5 Ghz.
2.4 Ghz. Wi-fi radio -
Cat 5/ Cat 6 Cables
Lan Switches
Manageable Switch
Networking
Bandwidth Management Server Installation /OTP)

L.L. PLANS (1:1)

- 15 MBPS unlimited BANDWIDTH
(Average uses as per survey on collage campus)

Rs.350000/- (Yearly)

L.L. PLANS Upgradation (1:1)

- 5 MBPS unlimited BANDWIDTH
- 10 MBPS unlimited BANDWIDTH

Rs. 115000/- (Yearly)

Rs. 220000/- (Yearly)

Note – 1- In case of bandwidth uses will required more than survey , then you have to upgrade your plans for 5 to 10 mbps.

2- Incase of new or any replacement of device will be charges extra on our above quoted rates.

Features & Benefits

The features on offer include the following:

- Dedicated bandwidth of.
- Flexible and easy to scale.
- Can easily accommodate bandwidth-hungry applications.
- Allows faster adoption and hosting of Internet based applications.
- Delivers symmetric bandwidth and faster output.
- Gives 99% uptimes and low latencies, guaranteed by Service Level Agreements.
- 24x7 Service available.
- Civil works done by your self.

Terms & Conditions:

- Kindly registered your compliant via your registered Contact Numbers
- Compliant will attend with in 3 hours .

Payment Terms:

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2. One-Time Installation charges & rent are payable as advance.
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Delivery Terms:

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2. In case of link termination two month paid advance notice required.

Regards,
Devesh Kr. Tiwari

(Director)



GREEN TECH NET COM

Regd off: - 831/1E Baghambarigaddi, Allahapur, Allahabad - 211006

Mailing Add: - L-6 Ground Floor, Sangam Place, Civil Line, Allahabad - 211001

सेवा में

श्रीमान प्रधानाचार्य
चौखरी महारवा प्रसाद महाविद्यालय
आरा, आरा

विषय:
महोदय,

इंटरनेट एवं उपकरणों के प्रस्ताव के समझौते।
संदर्भ सं० CMP/374/2017 दि० 18/08/2017

निवेदन है कि आपके द्वारा मुझे महाविद्यालय में इंटरनेट सेवा एवं उपकरणों को वाई-वाई करने का कार्य दिया गया है।

उपरोक्त कार्य हेतु महाविद्यालय में लगे हुए उपकरणों की मरम्मत एवं सुधार का पुनः उपयोग में लाने के बाद तथा नेटवर्क को सुचारु रूप में लाने का एक अनुमानित लागत ₹ 50000/- (रु० पचास हजार मात्र) कोटेशन के रूप में आपके समक्ष प्रस्तुत किया था।

आपको यह ज्ञात कराना चाहता हूँ कि उपरोक्त कार्य को आरम्भ करने के पश्चात् यह पता चला कि महाविद्यालय में लगे सभी उपकरण किसी भी तरह से उपयोग में नहीं लाये जा सकते हैं। उपकरण खराब हो चुके हैं। हमने विद्यालय में सभी नये उपकरण लगाये गये हैं। जिसका विवरण संलग्न के साथ संलग्न कर रहा हूँ।

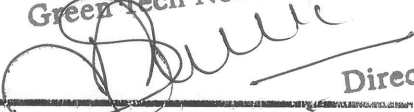
महाविद्यालय एक शिक्षण संस्थान है जिसको मुझे अपनी सेवा प्रदान करने के लिए आपसे कोई लाभ कमाने का उद्देश्य नहीं है, मैं बस उपकरणों का वास्तविक किमत के आधार पर आपसे निवेदन करता हूँ कि उपकरणों का मिला स्वीकार कर भुगतान करने की कृपा करें।

हेतुवत्,

दिनांक - 22/09/2017

आपका

Green Tech Net Com Pvt. Ltd.


Director

Tax Invoice

Green Tech Net Com L6- Fousemaent, Sangam Palce Allahabad - 211008 Utter Pradesh Cot- 8127699139, 9695475554, 9125518518 Pan No: AANFG8944N GSTIN/UIN: 09AANFG8944N1ZF E-Mail : greentechnetcom@gmail.com Buyer C.M.P. Degree College Allahabad State Name : Uttar Pradesh, Code : 09	Invoice No. 1755 Supplier's Ref.	Dated 15-Sep-2017 Other Reference(s)
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	P2P DEVICE		1 Nos.	26,000.00	Nos.	26,000.00
2	OUTDOOR AP(WI-FI- ROUTER)		2 Nos.	5,250.00	Nos.	10,500.00
3	Celing Mount Wifi Router		3 Nos.	5,250.00	Nos.	15,750.00
4	CAT 5 CABLE		4 BUNDLE	4,200.00	BUNDLE	16,800.00
5	CONNECTOR		2 BUNDLE	800.00	BUNDLE	1,600.00
6	24 Port D Link Switch		2 Nos.	2,550.00	Nos.	5,100.00
7	Server		1 Nos.	40,500.00	Nos.	40,500.00
8	Redious Software					10,000.00
9	Installation & Service Charges					10,000.00
Total						₹ 1,36,750.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Six Thousand Seven Hundred Fifty Only

Company's PAN : **AANFG8944N**
 Declaration
 1- All OTC & BANDWIDTH Charges payable as advance
 2- Civil work done by your self for Tower foundation.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **SYNDICATE BANK**
 A/c No. : **86131400000496**
 Branch & IFS Code : **ALLAHABAD & SYNB0008613**

for Green Tech Net Com

 Authorised Signatory

This is a Computer Generated Invoice



Department of Computer Application
C.M.P. College, Allahabad

(A Constituent (PG) College of Allahabad University)

M.G. Marg, Allahabad- 211002

www.cmpcollege.com

email: cmpdca14@gmail.com ictcmp@yahoo.com

Ref. No.: _____

Date: _____

Date: 18/01/2017

Principal

Subject : Proposal for installation & up gradation of Wi-Fi in the Main campus.

Sir,

This is to submit you that the college has installed Wi-Fi network in the in 2015-2016. Due to frequent technical problem and poor service response, the college has terminated the service of the concerned firm in May 2016.

As per your instruction, I have surveyed the existing infrastructure along with a technical expert from M/S Green Tech Net Com Pvt. Ltd., Allahabad. It was found that we can use existing equipments installed for the network.

For restarting and upgrading Wi-Fi facility, an estimated expenditure of Rs 50,000 (Approx.) will be incurred and yearly expenditure for 15 MBPS unlimited Bandwidth line will be Rs 3, 50,000(Approx.). A quotation from M/S Green Tech Net Com Pvt. Ltd., Allahabad is attached for your kind perusal.

Therefore, you may please approve the proposal and sanction Rs. 400000 (Rupees Four Lakhs only) for installation, upgrading and yearly charges.


(Dr Sunil Kant Mishra)

Convener - ICT Cell.

Convener
 Dept. of Computer Application
 C.M.P. Degree College

Tax Invoice

Green Tech Net Com. L6- Basemaent, Sangam Palce Allahabad - 211008 Utter Pradesh Cot- 8127699139, 9695475554, 9335156249,6389669999 Pan No: AANFG8944N GSTIN/UIN: 09AANFG8944N1ZF E-Mail : greentechnetcom@gmail.com	Invoice No. 18-19/3395	Dated 1-Nov-2018
Buyer C.M.P. Degree College Allahabad State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	15 MBPS ILL	998422	18 %				60,000.00
Total							₹ 60,000.00

Amount Chargeable (in words) **INR Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value
998422	60,000.00
Total	60,000.00

Tax Amount (in words) : **NIL**

Remarks:

01-10-2018 to 31-12-2018

Company's PAN : **AANFG8944N**

Declaration

- 1- All OTC & BANDWIDTH Charges payable as advance
- 2- Civil work done by your self for Tower foundation.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **SYNDICATE BANK**
 A/c No. : **86131400000496**
 Branch & IFS Code : **ALLAHABAD & SYNB0008613**

Green Tech Net Com.
 for Green Tech Net Com.

Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GREEN TECH NET COM 831E/1A BAGHAMBARI GADDI, ALLAHPUR Corp Off - L6, Sangam Place Civillines, Prayagraj Customer Care-8127699139 Account- 9695475554,6389669999 GSTIN/UIN: 09AANFG8944N1ZF E-Mail : GREENTECHNETCOM@GMAIL.COM Buyer CMP Degree College Prayagraj, Gtnc_cmp State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated	
	1061	25-May-2019	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	15 MBPS ILL	998422				60,000.00
Total						₹ 60,000.00

E. & O.E

Amount Chargeable (in words)
INR Sixty Thousand Only

HSN/SAC		Taxable Value
998422		60,000.00
Total		60,000.00

Tax Amount (in words) : **NIL**

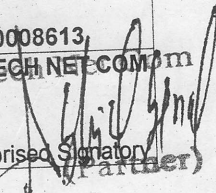
verified
Neha

Remarks:
 01-01-2019 to 31-3-2019
 Company's PAN : **AANFG8944N**

Company's Bank Details
 Bank Name : **SYNDICATE BANK**
 A/c No. : **86131400000496**
 Branch & IFS Code : **ALLAHABAD & SYNB0008613,**

for **GREEN TECH NET COM** m

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory
 (Partner)

This is a Computer Generated Invoice

Tax Invoice

GREEN TECH NET COM 851E/1A BAGHAMBARI GADDI, ALLAHPUR Corp Off - L6, Sangam Place Civillines, Prayagraj Customer Care-8127699139 Account- 9695475554,6389669999 GSTIN/UIN: 09AANFG8944N1ZF E-Mail : GREENTECHNETCOM@GMAIL.COM Buyer CMP Degree College Prayagraj, Gtnc_cmp State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	5318	1-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	30 MBPS ILL Unlimited	998422				54,000.00
Total						₹ 54,000.00

Amount Chargeable (in words) E. & O.E

INR Fifty Four Thousand Only

HSN/SAC	Taxable Value
998422	54,000.00
Total	54,000.00

Tax Amount (in words) : **NIL**

Remarks:
 01.01.2020 to 31.03.2020
 Company's PAN : AANFG8944N

Company's Bank Details
 Bank Name : SYNDICATE BANK
 A/c No. : 86131400000496
 Branch & IFS Code : ALLAHABAD & SYNB0008613

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GREEN TECH NET COM
Green Tech Net Com

Authorised Signatory
 (Partner)

This is a Computer Generated Invoice

Bill certified
Mehul

Tax Invoice

GREEN TECH NET COM - (From 1-Apr-2021) 831E/1A BAGHAMBARI GADDI, ALLAHPUR Corp Off - L6, Sangam Place Civillines, Prayagraj Customer Care-8127699139 Account- 9695475554,6389669999 GSTIN/UIN: 09AANFG8944N1ZF Contact : C.Care- 8127699139 E-Mail : GREENTECHNETCOM@GMAIL.COM	Invoice No.	Dated
	2391	30-Jun-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
CMP Degree College	Despatch Document No.	Delivery Note Date
Prayagraj, Gtnc_cmp	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

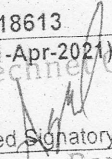
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100 Mbps BB	998422				1,27,500.00
	CGST					11,475.00
	SGST					11,475.00
Total						₹ 1,50,450.00

certified
 Sanjay Kumar
 21/7/21.

Amount Chargeable (in words) **INR One Lakh Fifty Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,27,500.00	9%	11,475.00	9%	11,475.00	22,950.00
Total	1,27,500.00		11,475.00		11,475.00	22,950.00

Tax Amount (in words) : **INR Twenty Two Thousand Nine Hundred Fifty Only**

Remarks: 01-01-2020 to 15-10-2020 Company's PAN : AANFG8944N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : CANARA BANK A/c No. : 86131400000496 Branch & IFS Code : ALLAHABAD & CNRB0018613 for GREEN TECH NET COM - (From 1-Apr-2021) <div style="text-align: right;">  Authorized Signatory Partner </div>
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This is a Computer Generated Invoice

Tax Invoice

GREEN TECH NET COM E/1A BAGHAMBARI GADDI, ALLAHPUR Corp Off - L6, Sangam Place Civillines, Prayagraj Customer Care-8127699139 Account- 9695475554,6389669999 GSTIN/UIN: 09AANFG8944N1ZF E-Mail : GREENTECHNETCOM@GMAIL.COM Buyer CMP Degree College Prayagraj, Gtnc_cmp State Name : Uttar Pradesh, Code : 09 PAN/IT No	Invoice No.	Dated
	7551	3-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	200 Mbps Unlimited	998422	18 %				45,000.00
	CGST						4,050.00
	SGST						4,050.00
Total							₹ 53,100.00

verified bank transfer

Amount Chargeable (in words) E. & O.E

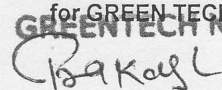
INR Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	45,000.00		4,050.00		4,050.00	8,100.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

Remarks:
 Being Bill for the Period from 18/01/2022 to 17/04/2022
 Company's PAN : AANFG8944N
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : CANARA BANK (8613140000496)
 A/c No. : 8613140000496
 Branch & IFS Code : ALLAHABAD & CNRB0018613

for GREEN TECH NET COM

 Authorized Signatory

Tax Invoice

Greentech Net Com 831E/1A, Baghambari Gaddi Allahpur Corp Off-: L-6, Sangam Place Civil Line Prayagraj Complain Number-: 8127699139, 7310107733 Account Number-: 7073223205 GSTIN/UIN-: 09AANFG8944N1ZF EMAIL-: Greentechnetcom@gmail.Com State Name : Uttar Pradesh, Code : 09 E-Mail : greentechnetcom@gmail.com Buyer CMP Degree College Prayagraj, User Id:Gtnc_cmp, Plan: 200 Mbps Unlimited State Name : Uttar Pradesh, Code : 09	Invoice No. 4210	Dated 6-Jan-2023	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
Terms of Delivery				

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Managed Services	998422				45,000.00
	CGST					4,050.00
	SGST					4,050.00
Total						₹ 53,100.00

*Certified
Santosh*

Amount Chargeable (in words) E. & O.E

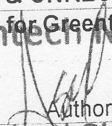
INR Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total			4,050.00		4,050.00	8,100.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

Remarks:
 Being Bill for the period from 18/01/2023 to 17/04/2023
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : CANARA BANK (8613140000496)
 A/c No. : 8613140000496
 Branch & IFS Code : ALLAHABAD & CNRB0018613

Greentech Net Com
 for Greentech Net Com

 Authorised Signatory

This is Computer Generated Invoice