

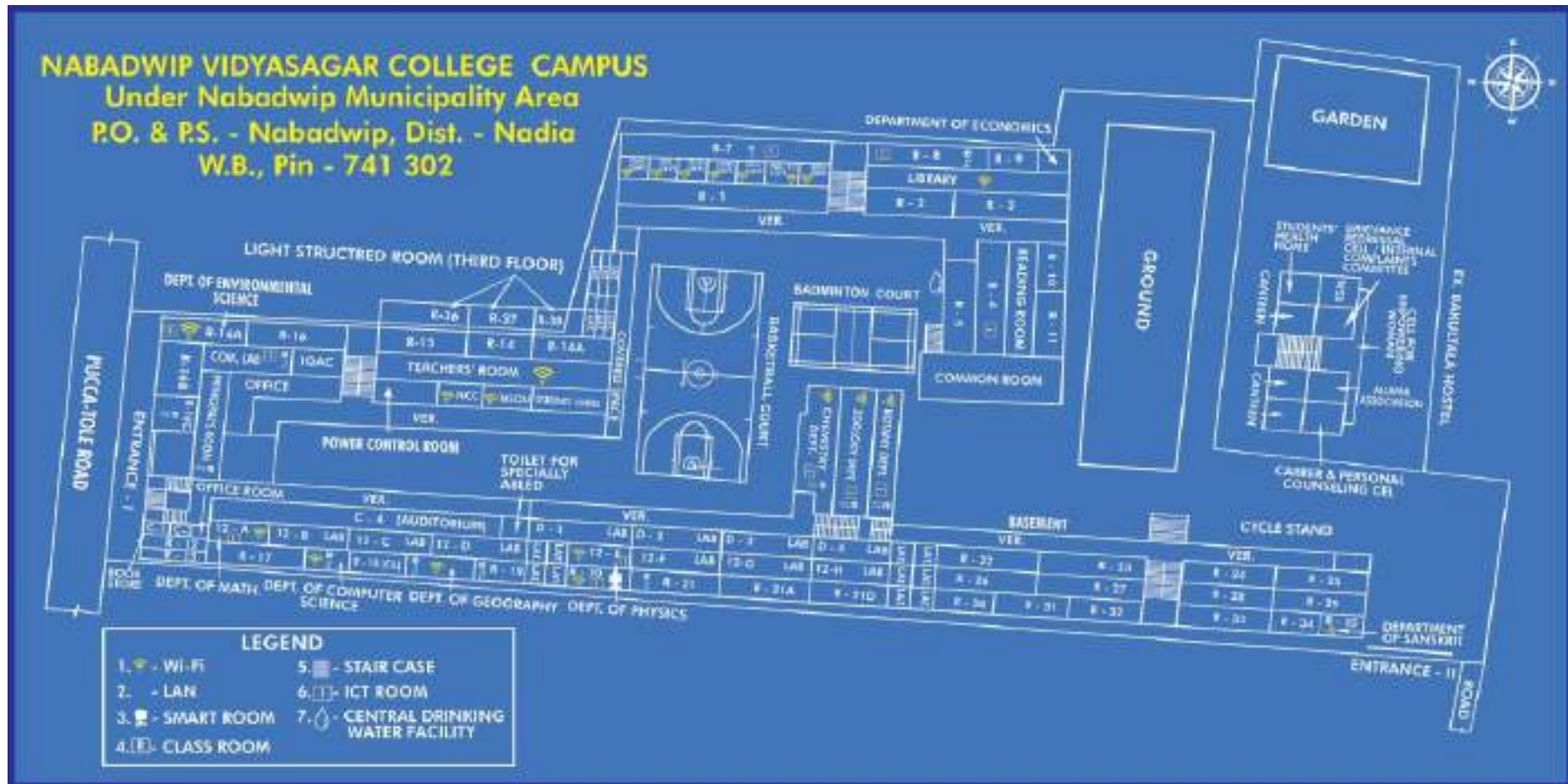
Nabadwip Vidyasagar College



CRITERION-IV

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection


CAMPUS MAP WITH WIFI AND LAN FACILITIES



List of computers, Laptop, projectors, Wi-Fi, available in our college for students

Sl no	Place	Number of Desktop/Laptop	Printer/printer cum xerox	Projector	Internet connection	UPS/ UPS connection
1	Botany	01 Desktop	01	01	Lan +Wi-Fi	UPS connection
2	Zoology	01 Desktop	02	01	Lan +Wi-Fi	UPS connection
3	Chemistry	01 Desktop	01	01	Lan +Wi-Fi	UPS connection
4	Physics	06 Desktop	02	01	Lan +Wi-Fi	UPS connection
5	Mathematics	06 Desktop	01	01	Lan +Wi-Fi	UPS connection
6	Principal's cabin	01 Desktop	02	01	Lan +Wi-Fi	UPS connection
7	DODL	01 Desktop	01		Lan +Wi-Fi	UPS connection
8	IQAC	03 Desktop	02	01	Lan +Wi-Fi	UPS connection
9	Computer lab 1	42+3 (not in working condition) Desktop	01	01	Lan +Wi-Fi	UPS connection
10	Computer lab 2	15 Desktop	01	00	Lan +Wi-Fi	UPS
11	CIL	01 (Server)	01	00	Lan +Wi-Fi	UPS
12	Geography	01 Desktop	01	01	Lan +Wi-Fi	UPS connection
13	ENVSc	01 Desktop	01	01	Lan +Wi-Fi	UPS connection
14	Smart Room	01 Desktop	01	00	Lan +Wi-Fi	UPS connection
15	Commerce	01 Desktop	01	00	Wi-Fi	no
16	Economics	01 Desktop	01	00	Wi-Fi	no
17	Education	01 Desktop	01	00	Wi-Fi	no
18	Physical Education	01 Desktop	01	00	Wi-Fi	no
19	Political Science	01 Desktop	01	00	Wi-Fi	no
20	Bengali	01 Desktop	01	00	Wi-Fi	no
21	Philosophy	01 Desktop	01	00	Wi-Fi	no

22	History	01 Desktop	01	00	Wi-Fi	no
23	English	01 Desktop	01	00	Wi-Fi	no
24	Sanskrit	01 Desktop	01	00	Lan+ Wi-Fi	no
25	Library	24 Desktop 01 sever	05	00	Lan+ Wi-Fi	UPS
26	NCC	01 Desktop	01	00	Lan+ Wi-Fi	UPS connection
27	NSS	01 Desktop	01	00	Lan+ Wi-Fi	UPS connection
28	Room-4	00	00	01	Lan	no
29	Room-7	00	00	01	Lan	no
30	Room-8	00	00	01	Lan	no
31	Auditorium	00	00	01	Wi-Fi	Generator
32	Faculty	68 Laptop				
33	Kanyashree Scholarship office	01 Laptop				
34	Office in-charge	01 Laptop				


Principal
Nabadwip Vidyasagar College
Nabadwip, Nadia-741302

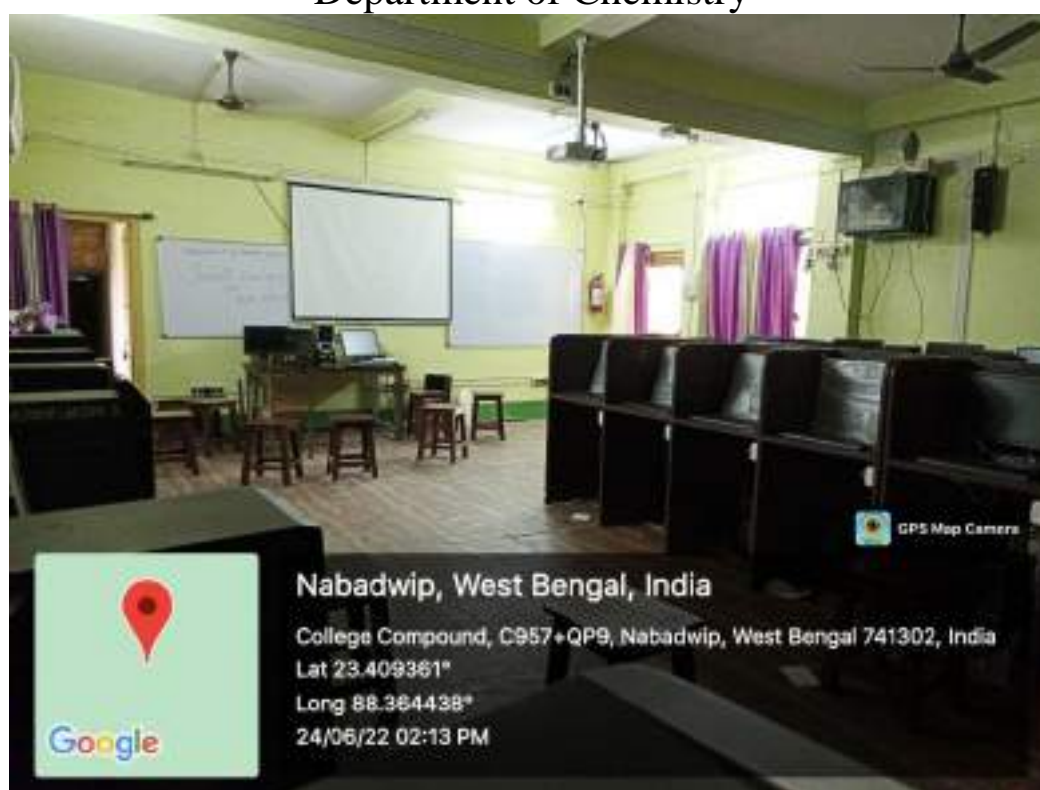
Principal

Nabadwip Vidyasagar College

ICT & Smart Room



Department of Chemistry



Computer Lab 1



Computer Lab 2



Department of English



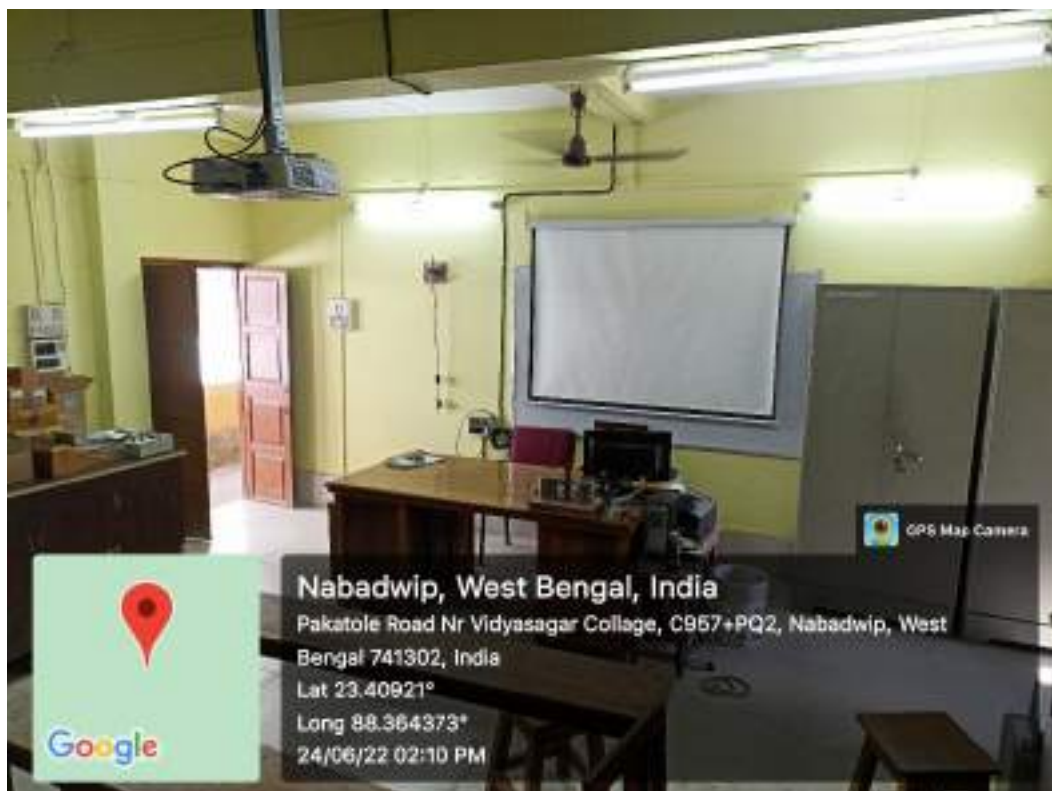
Department of Environmental Science



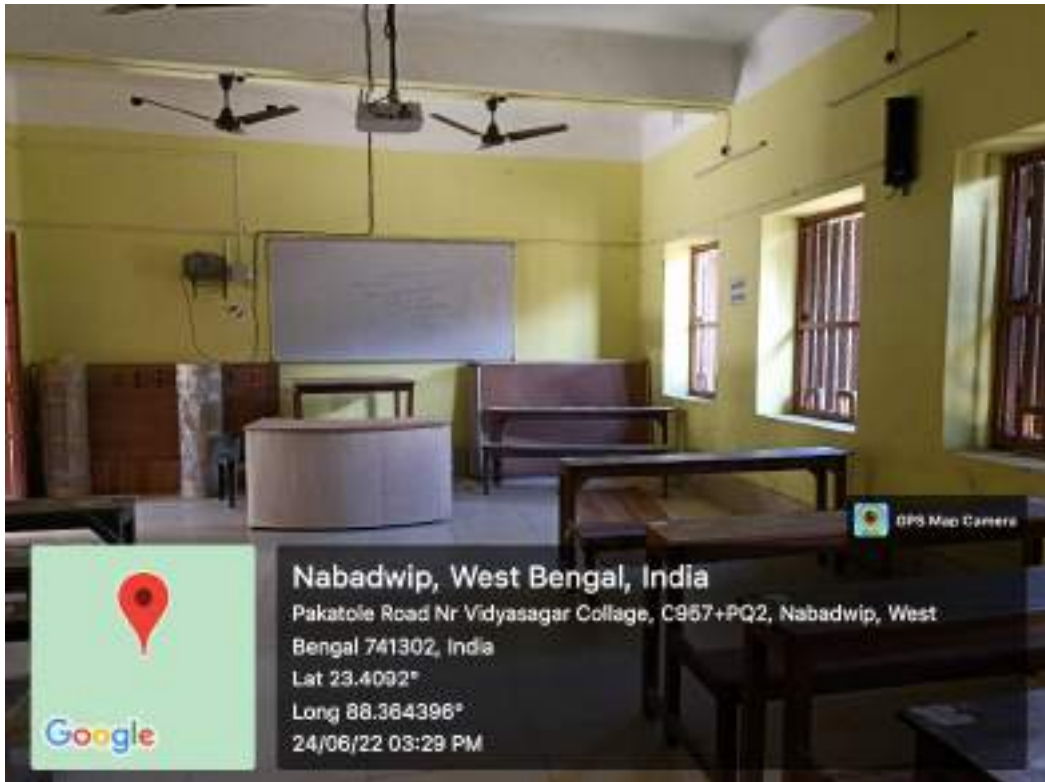
Induction 2020



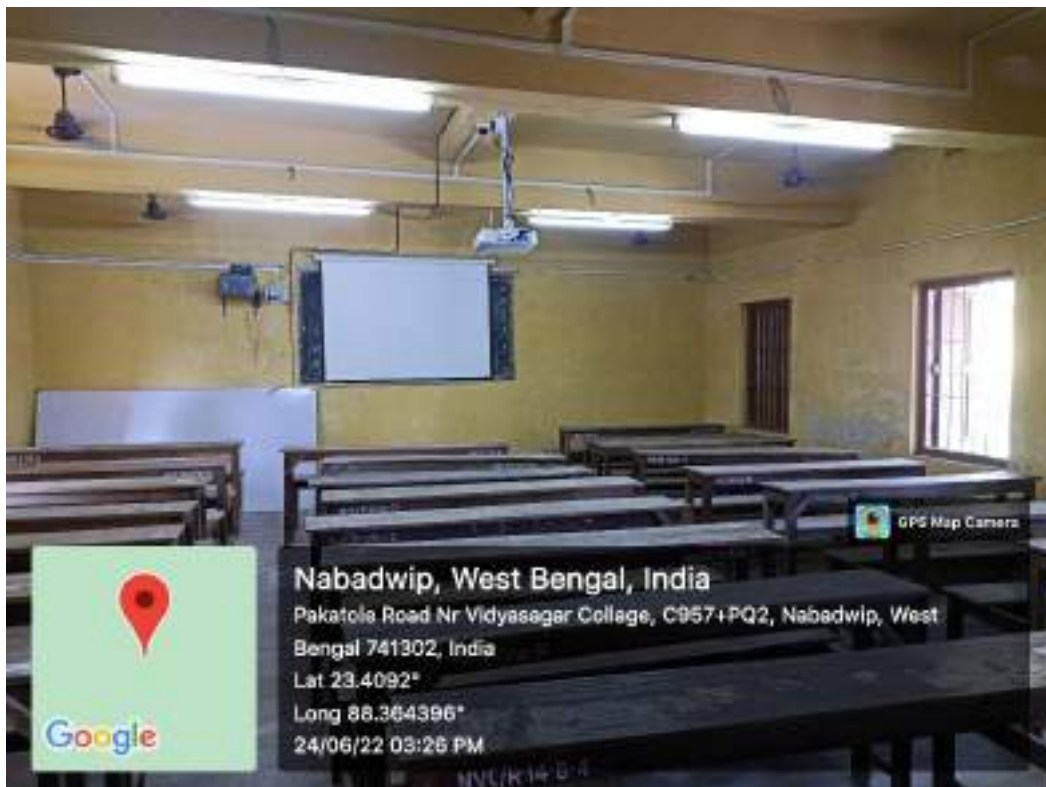
Department of Mathematics



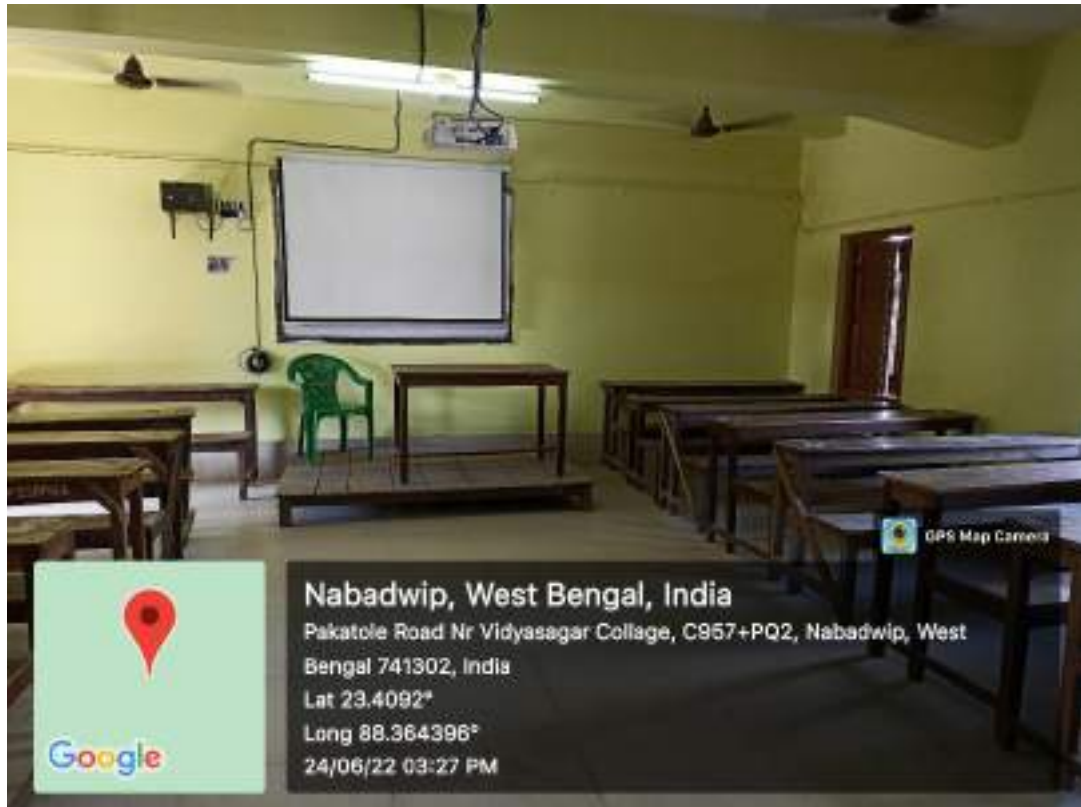
Department of Physics



Room No. 4



Room No. 7



Room No. 8



Online Class

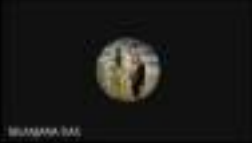





Smart Room

PHOSPHORESCENCE

- Phosphorescence is a process in which energy absorbed by a substance is released relatively slower in the form of light.
- Phosphorescence life-time is longer than fluorescence life-time. Because in fluorescence, transition occurs between same states of spin multiplicity **(singlet-singlet or triple-triplet)** whereas in phosphorescence, transition occurs between different states of spin multiplicity **(triplet-singlet)**, which is quantum mechanically forbidden.



MUMBARA SAJ



Student Webinar Chemistry

DNA STRUCTURE

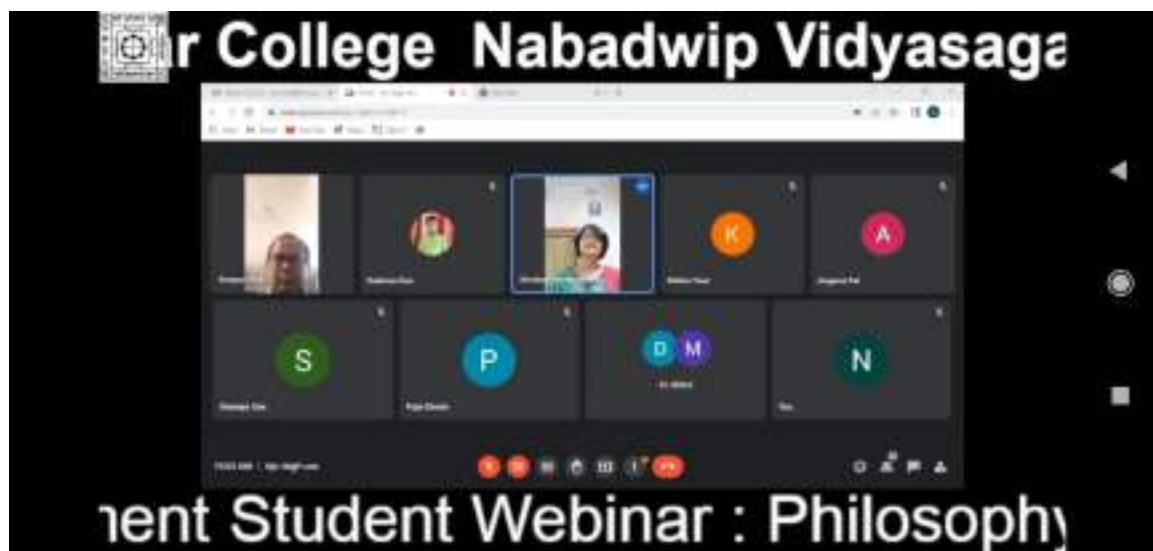
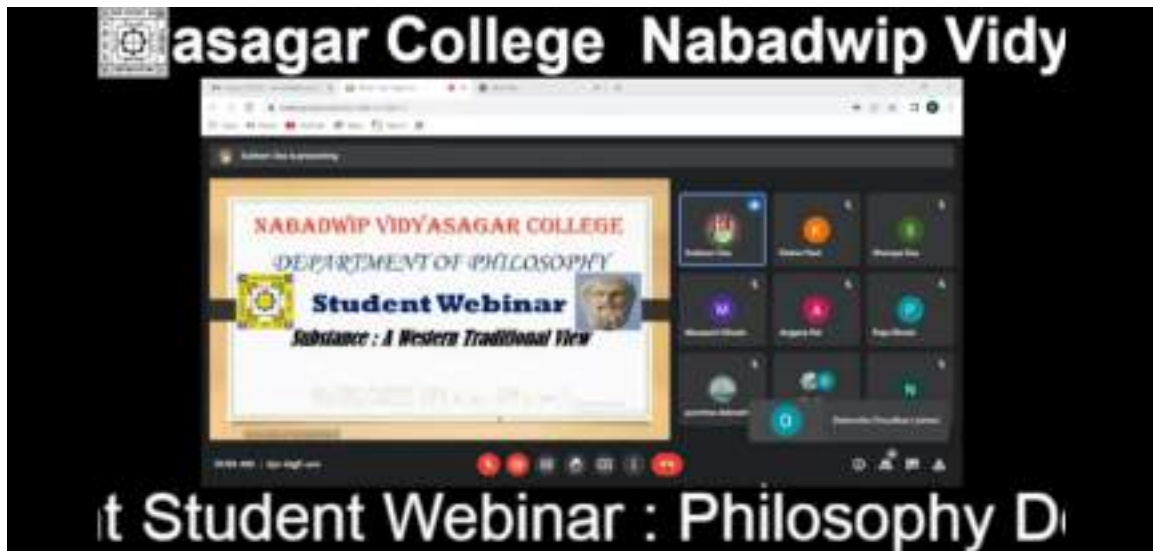


Primary structure Secondary structure



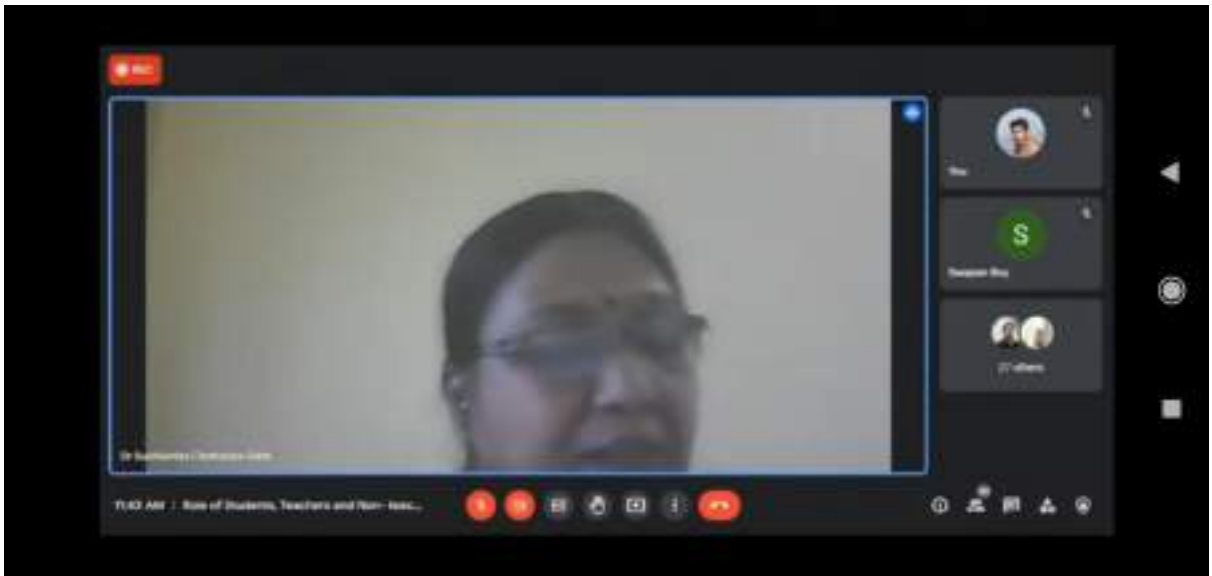
Student Webinar Botany

Student Webinar Botany



Student Webinar Philosophy





Student Week NVC 2022

No.

375

Bill no. 622
dt. 18.05.17

Date - 18/9/17

T.K. GHOSAL

Generator Suppliers, Electrical Works and Cable Net Work
Ampulia Para Lane, Nabadwip, Nadia

Name Nabadwip vidya Sagar College
Address Nabadwip

Sl. No.	Particulars	Qty.	Rate	Amount
	monthly Subscrip tion at Siti Broad Band April to Sept. 2017 Teacher's Room	6	565	3390/-

a.n.w. 307220
dt. 18.05.17

Kupen Mondal
18/09/2017

T. K. Ghosal
Signature

Recommended for Payment
of Rs. 3390/-

Pay Rs. 3390/-

Pampani
Bursar
Nabadwip Vidyasagar College

Shanul 18-09-17
Teacher-in-charge & Secretary
Nabadwip Vidyasagar College

B-V-18-09-17
ACCOUNTANT
Nabadwip Vidyasagar College

INDINET SERVICE PRIVATE LIMITED

Mediasiti, Plot No.-X1/4, 14th Floor, Block EP & GP, Sector-V, Salt Lake, Kolkata-700091
CIN : U74900WB2015PTC207490 • GSTIN : 19AADC19309Q1ZT • ISP NO. : DS-11782016-DS-III



BROADBAND RECEIPT		No.
BUSINESS PARTNER NAME : <i>T.K. Ghosal</i>	CUSTOMER NAME : <i>Nabadwip Vidyasagar college</i>	<i>433251</i>
ADDRESS : <i>Nabadwip</i>	ADDRESS : <i>Nabadwip</i>	
CITY, ST ZIP CODE : <i>741302</i>	CITY, ST ZIP CODE : <i>741302</i>	
DATE	DESCRIPTION	AMOUNT
<i>April 2017 TO Sept. 2017</i>	<i>Six months @ 565 Teachers Room</i>	<i>3390.00</i>
	SUB TOTAL	<i>3390.00</i>
	TAX	<i>522.00</i>
	TOTAL	<i>3390.00</i>
(Rupees <i>Three thousand three hundred Ninety only</i>)		<i>Pampani Ghosal</i> Business Partner's Signature

Jharkhand-20AADC19309Q1ZA, Bihar-10AADC19309Q1ZB, Uttarpadersh-09AADC19309Q1ZU, Orrisa-21 AADC19309Q1Z8

No.

374

Bill no. 622 dt. 18.8.17

Late - 18/9/17

T.K. GHOSAL

Generator Suppliers, Electrical Works and Cable Net Work
Ampulia Para Lane, Nabadwip, Nadia

Name Nabadwip vidya Sagar College
Address Nabadwip

Sl. No.	Particulars	Qty.	Rate	Amount
	monthly Subscrip on at Site Broadband April to Sept. 2017 Principal Room	6	492	2952

Subscribed
18/9/17

cu. No. 307
18.08.17

T.K. Ghosal
Signature

Recommended for Payment
of Rs. 2952/-

Pay Rs. 2952/-

Damanlal
Bursar
Nabadwip Vidyasagar College

Shital 18.09.17
Teacher-in-charge & Secretary
Nabadwip Vidyasagar College

B.V. 18.09.17

ACCOUNTANT
Nabadwip Vidyasagar College

INDINET SERVICE PRIVATE LIMITED

Mediasiti, Plot No.-X1/4, 14th Floor, Block EP & GP, Sector-V, Salt Lake, Kolkata-700091

CIN : U74900WB2015PTC207490 • GSTIN : 19AADC19309Q1ZT • ISP NO. : DS-11782016-DS-III



BROADBAND RECEIPT

No. 33252

BUSINESS PARTNER NAME : T.K. Choudhary

CUSTOMER NAME : Nabadwip Vidyasagar College

ADDRESS : Nabadwip

ADDRESS : Nabadwip

CITY, ST ZIP CODE : 741302

CITY, ST ZIP CODE : 741302

DATE	DESCRIPTION	AMOUNT
April 2017 TO Sept. 17	Six months Principal Room	2952.00
	SUB TOTAL	2952.00
	TAX	420
	TOTAL	2952

(Rupees Two thousand nine hundred
Fifty Two only)

Damanlal
Business Partner's Signature

Jharkhand-20AADC19309Q1ZA, Bihar-10AADC19309Q1ZB, Uttarparadesh-09AADC19309Q1ZU, Orissa-21 AADC19309Q1Z8



No.

T.K. GHOSAL

Date - 10/12/2018

Generator Suppliers, Electrical Works and Cable Net Work
Ampulia Para Lane, Nabadwip, Nadia

Ac. No. 46)815
Dt. 14.12.18

Name ... Nabadwip vidyasagar college
Address ... Nabadwip, Nadia

Sl. No.	Particulars	Qty.	Rate	Amount
	monthly subscription of Sati cable Broadband for the month of Oct. Nov and Dec. 2018			
	Principal Room	3	500	1500
	Searchin Room	3	570	1710
	Central library	3	500	1500
				<u>4710</u>

Network connection available
10/12/18

TCS
13/12/2018

Librarian
10/12/18

Nabadwip Vidyasagar College
Nabadwip Nadia

T. K. Ghosal
Signature

Recommended for Payment
of Rs. 4710/-

Pay to 4710/-

Tamanti
Bursar
Nabadwip Vidyasagar College

14/12/18
Teacher-in-charge & Secretary
Nabadwip Vidyasagar College

B.M. 15-12-18
NABADWIP COLLEGE

Nabadwip Vidyasagar College

15-12-18
NABADWIP COLLEGE
Nabadwip Vidyasagar College

INDINET SERVICE PRIVATE LIMITED

Mediasiti, Plot No.-X1/4, 14th Floor, Block EP & GP, Sector-V, Salt Lake, Kolkata-700091

CIN : U74900WB2015PTC207490 • GSTIN : 19AACDCI9309Q1ZT • ISP NO. : DS-11782016-DS-III



BROADBAND RECEIPT

No. 433251

BUSINESS PARTNER NAME : *P. K. Ghosal*
ADDRESS : *Nabadwip*
CITY, ST ZIP CODE : *741302*

CUSTOMER NAME : *WIDYA SAGOR COLLEGE*
ADDRESS : *Nabadwip*
CITY, ST ZIP CODE : *741302*

DATE	DESCRIPTION	AMOUNT
<i>Oct. 2018</i>	<i>Principal Room</i>	<i>4710</i>
<i>to</i>	<i>Reading Room</i>	
<i>Dec</i>	<i>Library</i>	
<i>2018</i>		
	SUB TOTAL	<i>4710</i>
	TAX	<i>681</i>
	TOTAL	<i>4710</i>

(Rupees Four thousand Seven
Hundred Ten only)

Tamanti Ghosal
Business Partner's Signature

Jharkhand-20AACDCI9309Q1ZA, Bihar-10AACDCI9309Q1ZB, Uttarpadersh-09AACDCI9309Q1ZU, Orrisa-21 AACDCI9309Q1ZB

Bill No. 96 dt. 27.7.21

Date - 27/07/2021

22

T.K. GHOSAL

Generator Suppliers, Electrical Works and Cable Net Work
Ampulia Para Lane, Nabadwip, Nadia

Pay No. 39201

Name Nabadwip vidya Sagar College
Address Nabadwip
Principal
Nabadwip Vidyasagar College
Nabadwip, Nadia-741302

Sl. No.	Particulars	Recommended for	Qty	Rate	Amount
	April 2021 to July 2021 Monthly Ch. of Site Broad Band Services Principal Room, N.C.C. Room Office	of Rs. 39201	4	980	39200
					39200

[Handwritten Signature]

Accountant

Nabadwip Vidyasagar College

Signature

[Handwritten Signature]

INDINET SERVICE PRIVATE LIMITED

Mediasiti, Plot No.-X1/4, 14th Floor, Block EP & GP, Sector-V, Salt Lake, Kolkata-700091

CIN : U74900WB2015PTC207490 • GSTIN : 19AADC19309Q1ZT • ISP NO. : DS-11782016-DS-III



BROADBAND RECEIPT

No. **433257**

BUSINESS PARTNER NAME : **T.K. Ghosal**

CUSTOMER NAME : **VIDYA SAHOR COLLEGE**

ADDRESS : **Nabalinig**

ADDRESS : **Nabalinig**

CITY, ST ZIP CODE : **741302**

CITY, ST ZIP CODE : **741302**

DATE	DESCRIPTION	AMOUNT
April 2021 TO July 2021	Principal Room	3920
	SUB TOTAL	
	TAX	696
	TOTAL	3920

(Rupees **Three thousand Nine hundred Twenty only**)

Tamanti Ghosal
Business Partner's Signature

Jharkhand-20AADC19309Q1ZA, Bihar-10AADC19309Q1ZB, Uttarpadersh-09AADC19309Q1ZU, Orrisa-21 AADC19309Q1Z8

T.K. GHOSAL

Generator Suppliers, Electrical Works and Cable Net Work
 Ampulia Para Lane, Nabadwip, Nadia

Name Nabadwip Vidyasagar College
 Address Panatal RD Nabadwip Nadia

Particulars	Qty.	Rate	Amount
Site Board connection monthly			
Ch ^r Teachers Room - Jan 19 - May	5	570	2850
Principal Room " "	5	499	2495
Central Library " "	5	472	2360
Science Block April - May	2	570	1140
			<u>8845</u>

Internet
 14.05.19 Librarian
 Nabadwip Vidyasagar College
 Nabadwip, Nadia.
 14/05/19

Signature T.K. Ghosal

Recommended for Payment
of Rs. (8845/-).....

Pay Rs. 8845/-

A. Sinha
14.5.19
Bursar
Nabadwip Vidyasagar College

Maha
14.5.19
Teacher-in-charge & Secretary
Nabadwip Vidyasagar College

B. V.
14.05.19
Accountant
Nabadwip Vidyasagar College

Nabadwip Vidyasagar College
Nabadwip, Nadia

INDINET SERVICE PRIVATE LIMITED

Mediasiti, Plot No.-X1/4, 14th Floor, Block EP & GP, Sector-V, Salt Lake, Kolkata-700091

CIN : U74900WB2015PTC207490 • GSTIN : 19AADC19309Q1ZT • ISP NO. : DS-11782016-DS-III



BROADBAND RECEIPT

No. 433255

BUSINESS PARTNER NAME : P. K. Mohanta

CUSTOMER NAME : VIDYA SAHOR COLLEGE

ADDRESS : Nabadwip

ADDRESS : Nabadwip

CITY, ST ZIP CODE : 741302

CITY, ST ZIP CODE : 741302

DATE	DESCRIPTION	AMOUNT
Jan 2019 TO May 2019	General Room 570 x 5 Principal Room 699 x 5 Central Library 472 x 5 Service Block 570 x 2	8845
	SUB TOTAL	
	TAX	1250
	TOTAL	8845

(Rupees Eight Thousand Eight
Hundred Forty Five only)

P. K. Mohanta
Business Partner's Signature

Jharkhand-20AADC19309Q1ZA, Bihar-10AADC19309Q1ZB, Uttarpradesh-09AADC19309Q1ZU, Orissa-21 AADC19309Q1Z8

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

[An ISO 9001 : 2015 Certified Company]

Regd. Office : 35B/1B, Raja Naba Krishna Street, Kolkata - 700005, Westbengal

Corp. Office : "Saket" Building, 2, Ho Chi Minh Sarani, 2nd Floor, Suite 2C,
Kolkata - 700071, WB

Phone : +91 - 33 - 4029 - 1111 Fax : +91 - 33 - 2290 - 0163

MEGHBELA
BROADBAND

TAX INVOICE

Details of Customer		Other Details of Supplier	
CUST CODE	H516353	Nature of Transaction	Intra-State Supply
Customer	NABADWIP VIDYASAGAR COLLEGE	Nature of Supply	Services
Address	Puccatol road ,Nabadwip	State Code	19-WB
Pin Code	741302	INV No.	TINV/110887
Customer Type	Registered	Date	19 Apr 2023
State	West Bengal	GSTIN	19AAECM6600R1ZY
State Code	19-WB	PAN NO.	AAECM6600R
GST IN	19CALN03296G1D6	Payment Due Date	Immediate
Period	From 19/04/2023 - 18/05/2023		
Description Of Services	HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - Ultra User Name :- buroraj_nvcprincipal Partner Name:- Buroraj Cable Tv Network_Sankar Das	998422	1003.00	850.00
IRNN:55b7a26d4fe1c5875caa0feb431709dce0f3c55ebc00a2934ba9ddac44752224		Total	850.00
		Add: CGST 9%	76.50
		Add: SGST 9%	76.50
		Add: IGST 18%	
Total Invoice Value(In Words) : Rupees One Thousand Three		Total Invoice Value(In Figure)	1003.00
Whether Reverse charge Applicable		NO	
1. Cheque / DD to be drawn payable at Kolkata favouring * Meghbela Cable & Broadband Services Pvt. Ltd./C NO-914020005522341;IFSC CODE- UTIB0000005* 2. Outstation cheques will not be accepted. 3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.			

<https://partner.meghbela broadband.in/Partner/QuotePrint.aspx?id=8809504&t=6207>

4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

Note :- This is a System Generated Invoice. Hence, it does not require signature.

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

[An ISO 9001 : 2015 Certified Company]

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Corp. Office : "Saket" Building, 2, Ho Chi Minh Sarani, 2nd Floor, Suite 2C,
Kolkata - 700071, WBMEGHBELA
BROADBAND

Phone : +91 - 33 - 4029 - 1111 Fax : +91 - 33 - 2290 - 0163



TAX INVOICE

Details of Customer		Other Details of Supplier	
CUST CODE	H517275	Nature of Transaction	Intra-State Supply
Customer	NABADWIP VIDYASAGAR COLLEGE	Nature of Supply	Services
Address	Nabadwip	State Code	19-WB
Pin Code	741302	INV No.	TINV/111651
Customer Type	Registered	Date	29 Apr 2023
State	West Bengal	GSTIN	19AAECM6600R1ZY
State Code	19-WB	PAN NO.	AAECM6600R
GST IN	19CALN03296G1D6	Payment Due Date	Immediate
Period	From 29/04/2023 - 29/05/2023		
Description Of Services	HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - MB_80MB_New User Name :- buroraj_cil Partner Name:- Buroraj Cable Tv Network_Sankar Das	998422	590.00	500.00
IRNNo:d61418cdas4295813ad174da58d7e6932c9e65a2e6d68666bd2d02a182352458	Total		500.00
	Add: CGST 9%		45.00
	Add: SGST 9%		45.00
	Add: IGST 18%		
Total Invoice Value(In Words) : Rupees Five Hundred Ninety	Total Invoice Value(In Figure)		590.00
Whether Reverse charge Applicable			NO
1. Cheque / DD to be drawn payable at Kolkata favouring * Meghbela Cable & Broadband Services Pvt. Ltd./A/C NO-914020005522341;IFSC CODE- UTIB0000005*			
2. Outstation cheques will not be accepted.			
3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.			

<https://partner.meghbelabroadband.in/Partner/QuotePrint.aspx?id=8871755&l=6207>

1/2



4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

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MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

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Kolkata - 700071, WB

Phone : +91 - 33 - 4029 - 1111 Fax : +91 - 33 - 2290 - 0163

MEGHBELA

BROADBAND



TAX INVOICE

Details of Customer		Other Details of Supplier	
CUST CODE	H517275	Nature of Transaction	Intra-State Supply
Customer	NABADWIP VIDYASAGAR COLLEGE	Nature of Supply	Services
Address	Nabadwip	State Code	19-WB
Pin Code	741302	INV No.	TINV/109149
Customer Type	Registered	Date	30 Mar 2023
State	West Bengal	GSTIN	19AAECM6600R1ZY
State Code	19-WB	PAN NO.	AAECM6600R
GST IN	19CALN03296G1D6	Payment Due Date	Immediate
Period	From 30/03/2023 - 28/04/2023		
Description Of Services	HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - MB_80MB_New User Name :- buroraj_cli Partner Name:- Buroraj Cable Tv Network_Sankar Das	998422	590.00	500.00
IRNNo:25844b514dd16fd13dd9f1f6ff2d6d68287c7e31b3eab2998a41e27dbd514e9		Total	500.00
		Add: CGST 9%	45.00
		Add: SGST 9%	45.00
		Add: IGST 18%	
Total Invoice Value(In Words) : Rupees Five Hundred Ninety		Total Invoice Value(In Figure)	590.00
Whether Reverse charge Applicable		NO	
1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd.A/C NO-914020005522341;IFSC CODE- UTIB0000005" 2. Outstation cheques will not be accepted. 3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.			

<https://partner.meghbelabroadband.in/Partner/QuotePrint.aspx?id=8673271&t=6207>

4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

Note :- This is a System Generated Invoice. Hence, it does not require signature.

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

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Kolkata - 700071, WB

Phone : +91 - 33 - 4029 - 1111 Fax : +91 - 33 - 2290 - 0163

MEGHBELA

BROADBAND



TAX INVOICE

Details of Customer		Other Details of Supplier	
CUST CODE	H517277		
Customer	NABADWIP VIDYASAGAR COLLEGE	Nature of Transaction	Intra-State Supply
Address	Nabadwip	Nature of Supply	Services
Pin Code	741302	State Code	19-WB
Customer Type	Registered	INV No.	TINV/109147
State	West Bengal	Date	30 Mar 2023
State Code	19-WB	GSTIN	19AAECM6600R1ZY
GST IN	19CALN03296G1D6	PAN NO.	AAECM6600R
Period	From 30/03/2023 - 29/04/2023	Payment Due Date	Immediate
Description Of Services	HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - MB_80MB_New User Name :- buroraj_library Partner Name:- Buroraj Cable Tv Network_Sankar Das	998422	590.00	500.00
IRNNo:7a625195f95a2bd6e86960c00fad443648fb6da1af40ea7889d7429b0b378dad		Total	500.00
		Add: CGST 9%	45.00
		Add: SGST 9%	45.00
		Add: IGST 18%	
Total Invoice Value(In Words) : Rupees Five Hundred Ninety		Total Invoice Value(In Figure)	590.00
Whether Reverse charge Applicable		NO	
1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd./C NO-914020005522341;IFSC CODE- UTIB0000005" 2. Outstation cheques will not be accepted. 3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.			



1. The results of the test will be used to determine the number of units.

Note - This is a System-Generated Answer. Hence, it does not require signature.

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

[An ISO 9001 : 2015 Certified Company]

Regd. Office : 35B/1B, Raja Naba Krishna Street, Kolkata - 700005, Westbengal

Corp. Office : "Saket" Building, 2, Ho Chi Minh Sarani, 2nd Floor, Suite 2C,
Kolkata - 700071, WB

Phone : +91 - 33 - 4029 - 1111 Fax : +91 - 33 - 2290 - 0163

MEGHBELA

BROADBAND



TAX INVOICE

Details of Customer		Other Details of Supplier	
CUST CODE	H517277	Nature of Transaction	Intra-State Supply
Customer	NABADWIP VIDYASAGAR COLLEGE	Nature of Supply	Services
Address	Nabadwip	State Code	19-WB
Pin Code	741302	INV No.	TINV/112076
Customer Type	Registered	Date	04 May 2023
State	West Bengal	GSTIN	19AAECM8600R1ZY
State Code	19-WB	PAN NO.	AAECM8600R
GST IN	19CALN03296G1D6	Payment Due Date	Immediate
Period	From 04/05/2023 - 02/06/2023		
Description Of Services	HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - MB_80MB_New User Name :- buroraj_library Partner Name:- Buroraj Cable Tv Network_Sankar Das	998422	590.00	500.00
IRRNNo:b3b6f23ecbf5f1ef4422cbf6c68690b8678516e83062f88c82596b4845cd7383	Total		500.00
	Add: CGST 9%		45.00
	Add: SGST 9%		45.00
	Add: IGST 18%		
Total Invoice Value(In Words) : Rupees Five Hundred Ninety	Total Invoice Value(In Figure)		590.00
Whether Reverse charge Applicable			NO
1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd./C NO-914020005522341;IFSC CODE- UTIB0000005" 2. Outstation cheques will not be accepted. 3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.			

<https://partner.meghbelabroadband.in/Partner/QuotePrint.aspx?id=8909429&t=6207>

1/2



If this message appears, one of the devices will be added when the installation is finished.

Note - This is a System Generated message. Please, it does not require attention.

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

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BROADBAND

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**TAX INVOICE**

Details of Customer		Other Details of Supplier	
CUST CODE	H517279	Nature of Transaction	Intra-State Supply
Customer	NABADWIP VIDYASAGAR COLLEGE	Nature of Supply	Services
Address	Nabadwip	State Code	19-WB
Pin Code	741302	INV No.	TINV/111693
Customer Type	Registered	Date	30 Apr 2023
State	West Bengal	GSTIN	19AAECM6600R1ZY
State Code	19-WB	PAN NO.	AAECM6600R
GST IN	19CALN03296G1D6	Payment Due Date	Immediate
Period	From 30/04/2023 - 29/05/2023		

Description Of Services	HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - MB_80MB_New User Name :- buroraj_scienceblock Partner Name:- Buroraj Cable Tv Network_Sankar Das	998422	590.00	500.00
		Total	500.00
IRNN:6dae214583c0a6b4fbf3ab034947f3ba6fcccd0c282b8d54e51eee0142550a5		Add: CGST 9%	45.00
		Add: SGST 9%	45.00
		Add: IGST 18%	
Total Invoice Value(In Words) : Rupees Five Hundred Ninety		Total Invoice Value(In Figure)	590.00
Whether Reverse charge Applicable		NO	

1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd./C NO-914020005522341;IFSC CODE- UTIB0000005"

2. Outstation cheques will not be accepted.

3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.

4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

Note :- This is a System Generated Invoice. Hence, it does not require signature.

MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.

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BROADBAND



TAX INVOICE

Details of Customer		Other Details of Supplier	
CUST CODE	H517279	Nature of Transaction	Intra-State Supply
Customer	NABADWIP VIDYASAGAR COLLEGE	Nature of Supply	Services
Address	Nabadwip	State Code	19-WB
Pin Code	741302	INV No.	TINV/109148
Customer Type	Registered	Date	30 Mar 2023
State	West Bengal	GSTIN	19AAECM6600R1ZY
State Code	19-WB	PAN NO.	AAECM6600R
GST IN	19CALN03296G1D6	Payment Due Date	Immediate
Period	From 30/03/2023 - 29/04/2023		

Description Of Services	HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - MB_80MB_New User Name :- buroraj_scienceblock Partner Name:- Buroraj Cable Tv Network_Sankar Das	998422	590.00	500.00
		Total	500.00
		Add: CGST 9%	45.00
		Add: SGST 9%	45.00
		Add: IGST 18%	
Total Invoice Value(In Words) : Rupees Five Hundred Ninety		Total Invoice Value(In Figure)	590.00
Whether Reverse charge Applicable		NO	

1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd./C NO-914020005522341;IFSC CODE- UTIB0000005"

2. Outstation cheques will not be accepted.

3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.

4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

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BROADBAND



TAX INVOICE

Details of Customer		Other Details of Supplier	
CUST CODE	H517283		
Customer	NABADWIP VIDYASAGAR COLLEGE	Nature of Transaction	Intra-State Supply
Address	Nabadwip	Nature of Supply	Services
Pin Code	741302	State Code	19-WB
Customer Type	Registered	INV No.	TINV/109146
State	West Bengal	Date	30 Mar 2023
State Code	19-WB	GSTIN	19AAECM6600R1ZY
GST IN	19CALN03296G1D6	PAN NO.	AAECM6600R
Period	From 30/03/2023 - 29/04/2023	Payment Due Date	Immediate

Description Of Services	HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - MB_80MB_New User Name :- buroraj_comp.geog.lab Partner Name:- Buroraj Cable Tv Network_Sankar Das	998422	590.00	500.00
IRNNo:51053c562fdd99fbda2de933b27776045f0340b9a9cf61a60134c2320ad24c89		Total	500.00
		Add: CGST 9%	45.00
		Add: SGST 9%	45.00
		Add: IGST 18%	
Total Invoice Value(In Words) : Rupees Five Hundred Ninety		Total Invoice Value(In Figure)	590.00
Whether Reverse charge Applicable			NO

1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd./C NO-914020005522341;IFSC CODE- UTIB0000005"

2. Outstation cheques will not be accepted.

3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.



4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

Note :- This is a System Generated Invoice. Hence, it does not require signature.

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BROADBAND



TAX INVOICE

Details of Customer		Other Details of Supplier	
CUST CODE	H517283		
Customer	NABADWIP VIDYASAGAR COLLEGE	Nature of Transaction	Intra-State Supply
Address	Nabadwip	Nature of Supply	Services
Pin Code	741302	State Code	19-WB
Customer Type	Registered	INV No.	TINV/111692
State	West Bengal	Date	30 Apr 2023
State Code	19-WB	GSTIN	19AAECM6600R1ZY
GST IN	19CALN03296G1D6	PAN NO.	AAECM6600R
Period	From 30/04/2023 - 29/05/2023	Payment Due Date	Immediate
Description Of Services	HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - MB_80MB_New User Name :- buroraj_comp.geog.lab Partner Name:- Buroraj Cable Tv Network_Sankar Das	998422	590.00	500.00
IRNNo:e192d94767c146c3fcac653b252d6cdbeadb5e5501b6ea53233ea9157e5afb6c		Total	500.00
		Add: CGST 9%	45.00
		Add: SGST 9%	45.00
		Add: IGST 18%	
Total Invoice Value(In Words) : Rupees Five Hundred Ninety		Total Invoice Value(In Figure)	590.00
Whether Reverse charge Applicable		NO	
1. Cheque / DD to be drawn payable at Kolkata favouring * Meghbela Cable & Broadband Services Pvt. Ltd./C NO-914020005522341;IFSC CODE- UTIB0000005"			
2. Outstation cheques will not be accepted.			
3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.			

This receipt is valid only if the invoice is not altered after the date of issue.

Note - This is a System Generated Invoice. Hence, it does not require signature.



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