

Tax Invoice

Texes Connect Pvt Ltd 322, 3rd Floor, Ansal City Center Hazratganj, Lucknow Uttar Pradesh, India GSTIN/UIN: 09AAFCT8200M220 State Name : Uttar Pradesh, Code : 09 CIN: U64202UP2016PTC084354 E-Mail : accounts@texes.in		Invoice No. TCPL/23-24/135	Dated 15-May-2023
Consignee BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment Quarterly In Advance
Buyer (if other than consignee) BABA EDUCATIONAL SOCIETY 56, KANCHAPUR, MATIYARI, CHINHAT, LUCKNOW, UP-226028 GSTIN/UIN : 09AAATB5081E1ZX PAN/IT No : AAATB5081E State Name : Uttar Pradesh, Code : 09		Supplier's Ref. TCPL151022BABA/MAIL/112	Other Reference(s)
		Buyer's Order No. MAIL	Dated 15-Oct-2022
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Service Quarterly Bill for ILL Connectivity 56, Matiyari, Deve Road, Chinhut, Lucknow LL Speed:- 50MB Circuit ID:- C1652 For The Period :- 15-05-2023 to 14-08-2023 Payment Due Date:- 25-May-23	998422	18 %			47,500.00
2	Output Central Tax				9 %	4,275.00
3	Output State Tax				9 %	4,275.00
Bill Details:						
On Account		56,050.00	Dr			
Total						₹ 56,050.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	47,500.00	9%	4,275.00	9%	4,275.00	8,550.00
Total	47,500.00		4,275.00		4,275.00	8,550.00

Tax Amount (in words) **INR Eight Thousand Five Hundred Fifty Only**

Company's PAN : AAFCT8200M	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true	Bank Name : ICICI Bank Limited A/c No. : 628105501179 Branch & IFS Code : Hazratganj & ICIC0006281

Customer's Seal and Signature _____ for Texes Connect Pvt Ltd

Digitally signed by Sumit Kumar
Date: 2023.05.15 16:40:44 +05:30
Reason: APPROVED
Location: Lucknow

Authorized Signatory _____

This is Computer Generated Invoice


DR. ARCHANA CHOURAN
 PRINCIPAL
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 56, MATIYARI, DEVE ROAD
 CHINHAT, LUCKNOW

I.T
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BABA EDUCATIONAL SOCIETY INSTITUTE OF PARAMEDICAL COLLEGE OF NURSING



COMPUTER AVAILABILITY FOR STUDENTS

Sincere efforts are being made by the institute to provide technology assistance for students to help them learn better. The institute has an independent IT department with IT head and 4 IT personal working for maintenance of IT facilities.

1. Every department has sufficient computers. A total of 50 computers are placed in various departments of these the computers of UG Cell, MET Unit can be used by students for access and document printing purpose.
2. The campus is intra and internet connected. Available bandwidth of internet connections is 20 mbps. Internet connections are provided in all department, staff room, classrooms seminar and demonstration rooms.
3. Library with wi-fi system and internet connectivity. Students & teachers have access to e-journal.
4. Students feedback about teachers is regularly done using a Goggle form
5. The parents and students have access to the attendance, and notices through asmsfortius.com website.

Periodic maintenance of the internet and wifi facility is done

Updates in IT from 2023	
Year-	2023
Number of computers	45
Internet connectivity available to computers	45
wifi connections/dongles	NIL
Internet speed available	20 mbps
Security available (anti virus protection available for):	50

Dr. ARCHANA CHOUHAN
 PRINCIPAL
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 55 MATIYANI DEWA ROAD
 GUMMIST, LUCKNOW-226028