

# PURULIA NET COM

CITY MARKET Taxi Stand (Near Metro Medical Hall)  
Purulia

Mobile : 9735344933 / 8001506459



**BROADBAND**

High Speed Internet Service

Ref. No. : .....

Date : 25/5/22

To whom it may concern

This is to certify that one Broadband connection is given at Nistarini Collage, Deshbandhu Road Purulia,

Package 130Mbps has been installed and the service is running successfully from 2016 to till date.

Samir Biswas



# P&P BROADBAND INTERNET SERVICES

DESH BANDHU ROAD, SARAT CHANDRA SARANI, PURULIA- 723 101

Cell: 7076058289

E-Mail:

[ghoshalprinitosh@gmail.com](mailto:ghoshalprinitosh@gmail.com)

Ref:

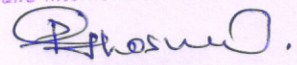
Date: 12/12/2022

## TO WHOM IT MAY CONCERN

This is to certify that one Broadband Connection is given at Nistarini College,  
Deshbandhu Road, Purulia.

Package 170Mbps has been install and the service is running successfully from  
2021 to till date.

P & P Broadband Internet Services

  
Proprietor



Supriya Dutta <supriyadutta78@gmail.com>

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**Fwd: Order number EO000001H2LT generated for your FTTX STANDARD|FTTX STANDARD CONSUMER**

1 message

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**Nistarini College** <collegenistarini@gmail.com>  
To: Supriya Dutta <supriyadutta78@gmail.com>

Fri, Sep 29, 2023 at 12:56 PM

----- Forwarded message -----

From: <[Notification@jio.com](mailto:Notification@jio.com)>

Date: Mon, Sep 18, 2023, 20:16

Subject: Order number EO000001H2LT generated for your FTTX STANDARD|FTTX STANDARD CONSUMER

To: <[collegenistarini@gmail.com](mailto:collegenistarini@gmail.com)>

Dear Customer,

Welcome to Jio!

The Order Number EO000001H2LT for your organization Nistarini College for FTTX STANDARD|FTTX STANDARD CONSUMER has been generated and it is currently in progress.

For managing your services, please log on to the Business Self- Care portal by visiting <https://www.jio.com/business/>

Thank you,  
Team Jio

# Reliance Retail Limited

WOOD STREET, KOLKATA, West Bengal, 700016

(Original for Recipient)

## Tax Invoice

**Invoice No :** 19R24I0071144818

**Account Number :**

**Order Ref No :** EO000001H2LT

**Mode Of Payment :** Credit Card

**Invoice/Payment Date & Time :** 18 Sep, 2023, 13:12:07 IST

**GST No. :** 19AABCR1718E1ZM

**Product :** JioBusiness

**Payment Ref. No. :** 20230918010930000910517680459909372

**Company Name :** Nistarini College, Purulia

**GST No. :**

**PAN No. :** AAAGN1203P

**Place of supply :** West Bengal

**Company Address :** Nistarini College, Puruliya, 723101

Item Name	SAC	Qty	MRP/ Unit (₹)	Discount (₹)	Price/Unit (₹)	CGST(0.0%) (₹)	SGST(0.0%) (₹)	Value (₹)
Installation Charges	998734	1	0.00	0.00	0.00	0.00	0.00	0.00
Total								0.00

Telecommunication services to be provided by Reliance Jio Infocomm Limited

Platform services to be provided by Jio Platforms Limited

All disputes are subjected to Mumbai Jurisdiction

Tax is not payable under Reverse Charge basis for this supply

Declaration: Certified that all the particulars given above are true and correct.

Digitally signed by DS RELIANCE RETAIL LIMITED  
Date: 2023.09.18 13:15:25 IST  
Reason: Invoice  
Location: West Bengal

Digital Signature

Registered office : Reliance Retail Limited 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai Mumbai 400002

CIN: U01100MH1999PLC120563

www.relianceretail.com

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WOOD STREET, KOLKATA, West Bengal, 700016

(Original for Recipient)

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**Date :** 18 Sep, 2023, 13:12:07 IST

**GST No. :** 19AABCR1718E1ZM

**Product :** JioBusiness

**Company Name :** Nistarini College, Purulia

**GST No. :**

**PAN No. :** AAAGN1203P

**Place of supply :** West Bengal

**Company Address :** Nistarini College, Puruliya, 723101

Sr. No	Item Name	SAC	Qty	Price/Unit (₹)	Discount (₹)	Value (₹)
1	Security Deposit	00000	1	0.00	0.00	0.00
2	Advance payment for Plan Charges	00000	1	48,158.16	0.00	48,158.16
<b>Total</b>						<b>48,158.16</b>

Declaration: Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered office : Reliance Retail Limited 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai Mumbai 400002

CIN: U01100MH1999PLC120563

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WOOD STREET, KOLKATA, West Bengal, 700016

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**GST No. :** 19AABCR1718E1ZM

**Product :** JioBusiness

**Company Name :** Nistarini College, Purulia

**GST No. :**

**PAN No. :** AAAGN1203P

**Place of supply :** West Bengal

**Company Address :** Nistarini College, Puruliya, 723101

Sr. No	Item Name	Qty	Price/Unit (₹)	Value (₹)
1	Total Charges	1	48,158.16	48,158.16
Total				48,158.16

Declaration: Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

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