

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

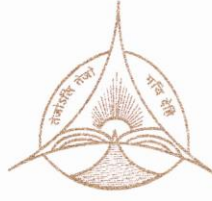
रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

**Jesus and Mary College**

University of Delhi

Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : <http://www.jmc.ac.in>

ईमेल/E-mail : [admin@jmc.ac.in](mailto:admin@jmc.ac.in), [info@jmc.ac.in](mailto:info@jmc.ac.in)  
[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

# JESUS AND MARY COLLEGE

## UNIVERSITY OF DELHI

SUPPORTING DOCUMENT FOR 4.3.3

DETAILS OF INTERNET CONNECTION IN  
THE INSTITUTION  
ADDITIONAL INFORMATION  
2023-2024

जीसस एंड मेरी कॉलेज

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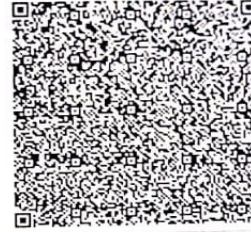
principal@jmc.ac.in

**Bills and Proofs for Firefly Connection 2023-2024**

14<sup>th</sup> July 2023

**Tax Invoice**

e-Invoice



Invoice No. : 7ac9a6e6cb64e391d0f852a6a937f58680f776555e115bc-4c0e8e6e37cc77204  
GSTIN/UIN : 172313094401629  
Date : 14-Jul-23

<b>FireFly Networks Ltd</b> A - 19, Mohan Cooperative Industrial Estate Mathura Road, Delhi, Pin No. 110044 GSTIN/UIN: 07AACCF3920F1Z0 State Name : Delhi, Code : 07 CIN: U74999DL2014PLC264417 E-Mail : accounts@fireflynetworks.co.in	Invoice No. <b>FNLJUL23179</b>	Dated <b>14-Jul-23</b>
<b>Buyer (Bill to)</b> <b>Jesus and Mary College</b> Chanakyapuri, Delhi GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>JUL TO SEP dt. 14-Jul-23</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Managed Services - Managing WiFi Management</b> (For the Period of Jul to Sep-23) (40 Aps @1100 Per AP)	998599				1,32,000.00
	<b>Delhi Goods and Services Tax</b>				9 %	11,880.00
	<b>Central Goods and Services Tax</b>				9 %	11,880.00
	(Amt of Tax Sub to Reverse Charges- No)					
	<b>Total</b>					<b>₹ 1,55,760.00</b>

Amount Chargeable (in words) **INR One Lakh Fifty Five Thousand Seven Hundred Sixty Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
998599	1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
<b>Total</b>	<b>1,32,000.00</b>		<b>11,880.00</b>		<b>11,880.00</b>	<b>23,760.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Sixty Only**

Company's PAN : **AACCF3920F**

Company's Bank Details  
Bank Name : **Citibank N.A**  
A/c No. : **0521229004**  
Branch & IFS Code : **Delhi & CITI0000002**

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

for FireFly Networks Ltd  
GAURAV  
GULATI  
Digitally signed by GAURAV GULATI  
Date: 2023.07.17 12:30:23 +05'30'  
Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

for college wifi  
Yamun  
23/8/23

Principal  
Jesus and Mary College  
Chanakyapuri,  
New Delhi-110021  
Paid & Cancelled

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

17<sup>th</sup> October 2023

**Tax Invoice**

e-Invoice

QR Code

Invoice No. : FNLOCT23368  
Dated : 17-Oct-23

Delivery Note : Mode/Terms of Payment

Reference No. & Date. : Other References

Buyer's Order No. : Dated

Dispatch Doc No. : Delivery Note Date

Dispatched through : Destination

Terms of Delivery

FireFly Networks Ltd  
A - 19, Mohan Cooperative Industrial Estate  
Mathura Road, Delhi, Pin No. 110044  
GSTIN/UIN: 07AACCF3920F1Z0  
State Name : Delhi, Code : 07  
CIN: U74999DL2014PLC264417  
E-Mail : accounts@fireflynetworks.co.in

Buyer (Bill to)  
**Jesus and Mary College**  
Chanakyapuri, Delhi  
GSTIN/UIN : 07AATJ2306G1Z3  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Managed Services - Managing WiFi Management for the period of oct to dec-23 (40 Aps @1100 Per AP)	998599				1,32,000.00
	Delhi Goods and Services Tax			9 %		11,880.00
	Central Goods and Services Tax (Amt of Tax Sub to Reverse Charges- No)			9 %		11,880.00
	Total					₹ 1,55,760.00

E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Fifty Five Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
Total	1,32,000.00		11,880.00		11,880.00	23,760.00

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Sixty Only**

Company's PAN : AACCF3920F

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

Company's Bank Details  
Bank Name : Citibank N.A  
A/c No. : 0521229004  
Branch & IFS Code : Delhi & CITI0000002

for FireFly Networks Ltd  
GAURAV  
GULATI  
Digitally signed by  
GAURAV GULATI  
Date: 2023.10.18  
18:14:40 +05:30  
Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

WiFi & Internet  
Charges for the  
months Oct, Nov & Dec 23  
Yunus  
12/12/23

Sandeep  
Principal  
Jesus and Mary College  
Chanakyapuri,  
New Delhi-110021

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

15<sup>th</sup> January 2024

**Tax Invoice**

e-Invoice



Invoice No. : 1fd28eb3a6e03303d9664414db01284eb373bab2c876b9-9345dfdcd21e0fada3  
Ack No. : 172414219198331  
Ack Date : 15-Jan-24

<b>FireFly Networks Ltd</b> A - 19, Mohan Cooperative Industrial Estate Mathura Road, Delhi, Pin No. 110044 GSTIN/UIN: 07AACCF3920F1Z0 State Name : Delhi, Code : 07 CIN: U74999DL2014PLC264417 E-Mail : accounts@fireflynetworks.co.in Buyer (Bill to)	Invoice No. : <b>FNLJAN24557</b> Dated : <b>15-Jan-24</b> Delivery Note : Mode/Terms of Payment Reference No. & Date. : Other References Buyer's Order No. : Dated Dispatch Doc No. : Delivery Note Date Dispatched through : Destination Terms of Delivery
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Managed Services - Managing WiFi Management for the period of Jan to Mar-24 (40 Aps @1100 Per AP)</b>	998599				1,32,000.00
	<b>Delhi Goods and Services Tax</b>				9 %	11,880.00
	<b>Central Goods and Services Tax</b>				9 %	11,880.00
	(Amt of Tax Sub to Reverse Charges- No)					
	<b>Total</b>					<b>₹ 1,55,760.00</b>

Amount Chargeable (in words) : **INR One Lakh Fifty Five Thousand Seven Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
<b>Total</b>	<b>1,32,000.00</b>		<b>11,880.00</b>		<b>11,880.00</b>	<b>23,760.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Sixty Only**

Company's PAN : **AACCF3920F**

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

Company's Bank Details :  
Bank Name : **CITibank N.A**  
A/c No. : **0521229004**  
Branch & IFS Code : **Delhi & CITI0000002**

for FireFly Networks Ltd  
Digitally signed by GAURAV GULATI  
Date: 2024.01.16 11:14:20 +05:30  
Authorized Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

WiFi & Internet Service Charges by you 12/21/2024

  
Principal  
Jesus and Mary College  
Chanakyapuri,  
New Delhi-110021

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

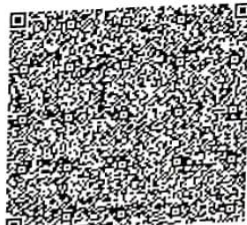
ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

30<sup>th</sup> April 2024

**Tax Invoice**

e-Invoice



IRN : 456bdda4eaf1069396cfa411f480c53cbf1a52e117621e5d-ade49f251190603a  
Ack No. : 172414906966777  
Ack Date : 2-May-24

<b>FireFly Networks Ltd</b> A - 19, Mohan Cooperative Industrial Estate Mathura Road, Delhi, Pin No. 110044 GSTIN/UIN: 07AACCF3920F1Z0 State Name : Delhi, Code : 07 CIN: U74999DL2014PLC264417 E-Mail : accounts@fireflynetworks.co.in		Invoice No. <b>FNLAPR24020</b>	Dated <b>30-Apr-24</b>
Consignee (Ship to) <b>Jesus and Mary College</b> Chanakyapuri, Delhi GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Jesus and Mary College</b> Chanakyapuri, Delhi GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07 Place of Supply : Delhi		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Managed Services - Managing WiFi Management for the period of Apr to Jun-24 (40 Aps @1100 Per AP)	998599				1,32,000.00
	Delhi Goods and Services Tax			9 %		11,880.00
	Central Goods and Services Tax (Amt of Tax Sub to Reverse Charges- No)			9 %		11,880.00
	<b>Total</b>					<b>₹ 1,55,760.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Fifty Five Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
<b>Total</b>	<b>1,32,000.00</b>		<b>11,880.00</b>		<b>11,880.00</b>	<b>23,760.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Sixty Only**

Company's PAN : **AACCF3920F**

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

Company's Bank Details  
Bank Name : **Citibank N.A**  
A/c No. : **0521229004**  
Branch & IFS Code : **Delhi & CITI0000002**

for FireFly Networks Ltd  
GAURAV  
GULATI  
15/12/19-05/30  
Date: 2024.05.02  
Digitally signed by  
GAURAV GULATI  
GULATI  
Authorized Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

*for April to June 2024*  
*Gaurav*  
*10/ May /24*

*[Signature]*  
**Principal**  
**Jesus and Mary College**  
**Chanakyapuri**  
**New Delhi-110021**