

Transaction Inquiries > View Completed Transactions > View Transaction Details

Transaction Details

Status

Success



Your Order



Hello P,

Thank you for your order. We'll send a confirmation when your order ships. Your order status is indicated below. If you would like to view the status of your order or make any changes, visit [Orders on Amazon.in](#).

Arriving:

Wednesday, September 28

Your shipping speed:

FREE Delivery on eligible orders

Your delivery preference:

Dispatch item(s) as soon as they become available.

Your order will be shipped to:
**FR
KOHIMA, NAGALAND
India**

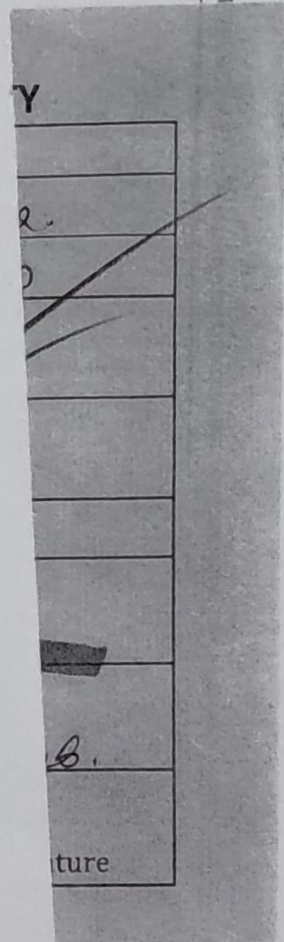
[View or manage order](#)

Order summary

Order #402-3240722-5832369

Placed on Wednesday, September 21, 2022

Item Subtotal:	Rs.74,490.00
Shipping & Handling:	Rs.400.00
Promotion Applied:	-Rs.400.00
Order Total:	Rs.74,490.00



Transfer Funds: Transaction Inquiries > View Completed Transactions > View Transaction Details

View Transaction Details

Transaction Status:	Success
Reference ID:	104304742
Transaction Type:	Shopping Mall Payment
Initiator Account:	DON BOSCO COLLEGE KOHIMA
Transaction Date:(dd/MM/yyyy)	21/09/2022
Beneficiary Nickname:	Federal Bank Net Banking
Beneficiary Account Number:	10010200155643
Transaction Amount:	INR 74,490.00
Remark:	FN/SHP/15891141830/AMAZON PAY INDIA PRIVATE LIMITED_PAYU
Consumer Code:	AMAZON PAY INDIA PRIVATE LIMITED_PAYU
Bill Reference Info:	15891141830

[Back](#)

Sold By :

Appario Retail Private Ltd
* Kh No 554 to 558,560 to 583,600 to 606, Bagru
Rawan,N.H.8,Tehsil Sanganer
BAGRU, RAJASTHAN, 303007
IN

PAN No: AALCA0171E

GST Registration No: 08AALCA0171E1ZZ

Order Number: 402-3240722-5832369
Order Date: 21.09.2022

Billing Address :

FR P SURESH INNOCENT
DON BOSCO COLLEGE, DBS COLONY
KOHIMA, NAGALAND, 797001
IN
State/UT Code: 13

Shipping Address :

FR P SURESH INNOCENT
FR P SURESH INNOCENT
DON BOSCO COLLEGE, DBS COLONY
KOHIMA, NAGALAND, 797001
IN
State/UT Code: 13

Place of supply: NAGALAND

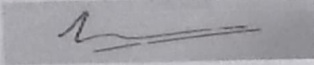
Place of delivery: NAGALAND

Invoice Number : SJAC-458527

Invoice Details : RJ-SJAC-1034-2223

Invoice Date : 21.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo - D19-10, 18.5 Inch (46.99 cm) 1366 X 768 Pixels Led Hd Monitor, Tn Panel, (5Ms Response Time - 200 Nits Brightness Hdmi and Vga Port - Hdmi Cable Included - 72% Color Gamut) (Raven Black) B07XX24XWD (B07XX24XWD) HSN:85284900	₹6,312.71	₹0.00	6	₹37,876.26	18%	IGST	₹6,817.74	₹44,694.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹6,817.74	₹44,694.00

Amount in Words:
Forty-four Thousand Six Hundred Ninety-four only
For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXlWe2EIGNBdFZgSaudrK50hZ6WM3ypYOxN	Date & Time: 21/09/2022, 19:22:12 hrs	Invoice Value: 44,694.00	Mode of Payment: NetBanking
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Sold By :

Appario Retail Private Ltd

* Building No. CCU1, Mouza, Amraberia, Phase 2:
ESR Warehousing Pvt Ltd, VIII : Amraberia,
Rajapur, Joargori Gram Panchayet, Uluberia, Dist.
Howrah
Howrah, WEST BENGAL, 711303
IN

Billing Address :

FR P SURESH INNOCENT
DON BOSCO COLLEGE, DBS COLONY
KOHIMA, NAGALAND, 797001
IN
State/UT Code: 13

PAN No: AALCA0171E

GST Registration No: 19AALCA0171E1ZW

Shipping Address :

FR P SURESH INNOCENT
FR P SURESH INNOCENT
DON BOSCO COLLEGE, DBS COLONY
KOHIMA, NAGALAND, 797001
IN

State/UT Code: 13

Place of supply: NAGALAND

Place of delivery: NAGALAND

Order Number: 402-3240722-5832369

Order Date: 21.09.2022

Invoice Number : CCU1-1496553

Invoice Details : WB-CCU1-1034-2223

invoice Date : 21.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo - D19-10, 18.5 Inch (46.99 cm) 1366 X 768 Pixels Led Hd Monitor, Tn Panel, (5Ms Response Time - 200 Nits Brightness Hdmi and Vga Port - Hdmi Cable Included - 72% Color Gamut) (Raven Black) B07XX24XWD (B07XX24XWD) HSN:85284900	₹6,312.71	₹0.00	4	₹25,250.84	18%	IGST	₹4,545.16	₹29,796.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00

TOTAL:

₹4,545.16 ₹29,796.00

Amount in Words:

Twenty-nine Thousand Seven Hundred Ninety-six only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWs2EiGNBdFZySaudiK50hZ6WWM3ypYOxN	Date & Time: 21/09/2022, 19:22:12 hrs	Invoice Value: 29,796.00	Mode of Payment: NetBanking
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Transaction Summary

Transaction with reference id 104697257 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	104697257
NEFT/RTGS Reference No:	FDRLR52022092900493864
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	DON BOSCO COLLEGE KOHIMA
Initiator Account Id:	19670100004398
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	29/09/2022
Network:	RTGS
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	JAIN INFOSYS PRIVATE LIMITED
Beneficiary Account Number:	420438559
Beneficiary Bank Name:	INDIAN BANK
Beneficiary Branch:	GUWAHATI
Beneficiary Bank Identifier:	IDIB000G006
Transaction Amount:	INR 3,33,300.00
Remark:	Computer lab expenses, Purchase of computers

GST INVOICE
(Tax Analysis)

Dated 24-Sep-2022

U/22-23/03490

JAIN INFOSYS PRIVATE LIMITED
(An IT Mail | Xperience Redefined)

Ram Kumar Plaza, 1st Floor,
Chatribari, Guwahati - 781001,
+91-94351-47000
+91-98640-47546
GSTIN/UIN: 18AABCJ2831J1ZL
State Name : Assam, Code : 18
CIN: U64202AS2000PTC006328
E-Mail : jaininfosys.ghy@gmail.com
Party : **DON BOSCO COLLEGE**
Kohima
(M) # 86105 67227
(M) # 94360 05208
State Name : Nagaland, Code : 13

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,09,322.03	18%	19,677.97	19,677.97
	25,423.74	18%	4,576.27	4,576.27
	3,559.32	18%	640.68	640.68
	677.97	18%	122.03	122.03
	1,37,966.07	18%	24,833.89	24,833.89
	5,508.47	18%	991.52	991.52
Total	2,82,457.60		50,842.36	50,842.36

Amount (in words) : Indian Rupees Fifty Thousand Eight Hundred Forty Two and Thirty Six paise Only

GST INVOICE

JAIN INFOSYS PRIVATE LIMITED (An IT Mall Xperience Redefined) Ram Kumar Plaza, 1st Floor, Chatribari, Guwahati - 781001, # +91-94351-47000 # +91-98640-47546 GSTIN/UIN: 18AABCJ2831J1ZL State Name : Assam, Code : 18 E-Mail : JainInfosys.ghy@gmail.com	Invoice No. JIPL/22-23/03490	Dated 24-Sep-22
		Mode/Terms of Payment 1 Days
	Buyer's Order No.	Dated
Buyer (Bill to) DON BOSCO COLLEGE Kohima (M) # 86105 67227 (M) # 94360 05208 State Name : Nagaland, Code : 13 Place of Supply : Nagaland	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell - Server Power Edge T40 128HZJ3 Server - 56000 OS Server - 55000 (HT76T-NB9C9-BVJTG-IPFVN-6MRRY) Office - 18000 (3RMDQ-MNH9G-JT9QP-W9YTT6-P7J9Z)	847150	18 %	1.00 Pcs	1,09,322.03	Pcs		1,09,322.03
2	Micron - Memory 8GB DDR4 Server Ram	84733039	18 %	3.00 Pcs	8,474.58	Pcs		25,423.74
3	Micron - SSD 480GB	85235100	18 %	1.00 Pcs	3,559.32	Pcs		3,559.32
4	HP - Keyboard & Mouse Usb	84716040	18 %	1.00 Pcs	677.97	Pcs		677.97
5	N Computing - Lan Access Device MX100S MX10KC6A213240782 MX10KC6A213240970 MX10KC6A213241032 MX10KC6A213241265 MX10KC6A213241243 MX10KC6A213240742 MX10KC6A213240761 MX10KC6A213241245 MX10KC6A213241038 MX10KC6A213241249 MX10KC6A213240486	84714900	18 %	11.00 Pcs	12,542.37	Pcs		1,37,966.07
6	Acer - Monitor LED 19.5" TFT	85285200	18 %	1.00 Pcs	5,508.47	Pcs		5,508.47
	IGST Tax 18% Rounding Off (+/-)					18 %		2,82,457.60 50,842.36 0.04
Total				18.00 Pcs				₹ 3,33,300.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty Three Thousand Three Hundred Only

E. & O.E

 Company's VAT TIN : 18390001531
 Company's CST No. : 18149912387
 Company's PAN : AABCJ2831J

Company's Bank Details

 Bank Name : INDIAN BANK (A/c No. 420438559)
 A/c No. : 420438559
 Branch & IFS Code : Lakhtokia & IDIB000L518

Declaration

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

Customer's Seal and Signature

for JAIN INFOSYS PRIVATE LIMITED

Authorised Signatory

FEDERAL BANK

YOUR PERFECT BANKING PARTNER


Transaction Summary

Transaction with reference id 104697358 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	104697358
NEFT/RTGS Reference No:	FDRLH22272493913
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	DCN BOSCO COLLEGE KOHIMA
Initiator Account Id:	19670100004398
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	29/09/2022
Network:	NEFT
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	JAIN INFOSYS PRIVATE LIMITED
Beneficiary Account Number:	420438559
Beneficiary Bank Name:	INDIAN BANK
Beneficiary Branch:	GUWAHATI
Beneficiary Bank Identifier:	IDIB000G006
Transaction Amount:	INR 50,000.00
Remark:	Computer Lab expenses, purchase of network connections

GST INVOICE

 <p>JAIN IT MALL</p> <p>World Class IT Products @ Genuine Prices</p>	JAIN INFOSYS PRIVATE LIMITED (An IT Mall Xperience Redefined)	Invoice No. JIPL/22-23/03460	Dated 23-Sep-2022	
	Ram Kumar Plaza, 1st Floor, Chatribari, Guwahati - 781001. # +91-94351-47000 # +91-98640-47548 GSTIN/UIN: 18AABCJ2831J1ZL State Name : Assam, Code : 18 CIN: U64202AS2000PTC006328 E-Mail : jaininfosys.ghy@gmail.com		Mode/Terms of Payment 1 Days	
	Buyer DON BOSCO COLLEGE Kohima (M) # 86105 67227 (M) # 94360 05208 State Name : Nagaland, Code : 13		Supplier's Ref.	Other Reference(s)
			Buyer's Order No.	Dated
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D.Link - Cable Cat VI 305 Mtr.	85444999	18 %	2.00 Roll	6,355.93	Roll		12,711.86
2	D.Link - Rack 19" 4U	85381010	18 %	2.00 Pcs	2,796.61	Pcs		5,593.22
3	D.Link - Switch 16 Port Gigabit (DGS-1016A)	85176290	18 %	1.00 Pcs	6,694.92	Pcs		6,694.92
4	D.Link - Switch 24 Port Gigabit (DGS-1024)	85176290	18 %	1.00 Pcs	9,576.27	Pcs		9,576.27
5	D.Link - RJ 45 Connector	85369090	18 %	100.00 Pcs	4.24	Pcs		423.73
6	Dlink - Keystone Cat 6 Jack	85369090	18 %	32.00 Pcs	118.64	Pcs		3,796.48
7	Dlink - Face Plate Single	85177090	18 %	32.00 Pcs	67.80	Pcs		2,169.60
8	D.Link - Surface Mount Box	85177090	18 %	32.00 Pcs	50.85	Pcs		1,627.20
42,593.28								
<i>IGST Tax 18%</i>								
<i>Rounding Off (+/-)</i>								
7,666.80								
(-)0.08								
42,593.28								
Total								
₹ 50,260.00								

Amount Chargeable (In words) **Indian Rupees Fifty Thousand Two Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85444999	12,711.86	18%	2,288.13	2,288.13
85381010	5,593.22	18%	1,006.78	1,006.78
85176290	16,271.19	18%	2,928.82	2,928.82
85369090	4,220.21	18%	759.64	759.64
85177090	3,796.80	18%	683.43	683.43
Total	42,593.28		7,666.80	7,666.80

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Sixty Six and Eighty paise Only**

Company's VAT TIN : 18390001531
 Company's CST No. : 18149912387
 Company's PAN : AABCJ2831J

Company's Bank Details
 Bank Name : INDIAN BANK (A/c No. 420438559)
 A/c No. : 420438559
 Branch & IFS Code: Lakhtokia & IDIB000 G006

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

for JAIN INFOSYS PRIVATE LIMITED

Authorised Signatory

CASH MEMO

Mob. : 8761087984

M/S. J.N.K. COMPUTERS

CHAPAGURI ROAD
CHIRANG, B.T.R. (ASSAM)

No. JNK/ 181

Date 13-02-23

Buyer's Name Don Bosco College

Address Kohima Pfi. _____

g network connections

Sl. No.	PARTICULARS	Qty.	Rate	Per	Amount	
					Rs.	P.
	Dell T40 Server: Upgraded to server 2016 (windows) in- stallation, configuration, activation and servicing	1+33			9500/-	
Total					9500/-	

Thanks!

Rupees Nine thousand five
hundred only.

E. & O.E.

[Signature]
Signature



PC Live Tech

36, 3rd New Street, Ponnampetai, Salem-636001.
Email : pclivetechsalem@gmail.com | vinoth_21@ymail.com

INVOICE / CASH BILL



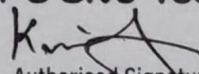
97919 48229

To

Fr. Suresh SDB
Principal, Don Bosco College
Kohima, Nagaland - 797001

Invoice No. : 170

Date : 14/03/2023

Sl.No.	Description	Qty	Rate	Amount
1.	Dell Latitude 5400, 7490 Core i5 8th Gen, 8Gib Ram, 256 Gib M.2 SSD, 14" Inch Anti Glare Display, Windows 11 Pro, Dell OG Adaptor, Dell Bag, wireless Mouse	2	23000/-	46000/-
			Grand Total	
Rupees			Installation Charges	
Fourty Six thousand Rupees Only.			NETT TOTAL	46000/-
Terms & Conditions Apply ♦ Goods once sold cannot be taken back. ♦ Interest @ 10% will be charged if this bill is not paid within 15 days from date of supply. ♦ All disputes subject to Salem Jurisdiction.		Receiver Signature		For PC Live Tech  Authorised Signature

GST INVOICE

JAIN INFOSYS PRIVATE LIMITED (An IT Mall Xperience Redefined) Ram Kumar Plaza, 1st Floor, Chatribari, Guwahati - 781001. # +91-94351-47000 # +91-98640-47546 GSTIN/UIN: 18AABCJ2831J1ZL State Name : Assam, Code : 18 E-Mail : jaininfosys.ghy@gmail.com	Invoice No. JIPL/22-23/06782	Dated 29-Mar-23
	Buyer's Order No.	Mode/Terms of Payment
Buyer (Bill to) DON BOSCO COLLEGE Kohima (M) # 86105 67227 (M) # 94360 05208 State Name : Nagaland, Code : 13 Place of Supply : Nagaland	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop Dell 5490 15/8/256/14"	847160	18 %	6.00 Pcs	18,644.07	Pcs		1,11,864.42
	IGST Tax 18%						18 %	20,135.60
	Less : Rounding Off (+/-)							(-0.02)
Total				6.00 Pcs				₹ 1,32,000.00

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

Indian Rupees One Lakh Thirty Two Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
847160	1,11,864.42	18%	20,135.60	20,135.60
Total	1,11,864.42		20,135.60	20,135.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's VAT TIN : **18390001531**
 Company's CST No. : **18149912387**
 Company's PAN : **AABCJ2831J**

Company's Bank Details
 Bank Name : **INDIAN BANK (A/c No. 420438559)**
 A/c No. : **420438559**
 Branch & IFS Code : **Lakhtokia & IDIB000L518**

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

Customer's Seal and Signature

for **JAIN INFOSYS PRIVATE LIMITED**

Authorised Signatory

Your Symbios Bill

BLOCK-I
WIPI BILL SAMPLE

Don Bosco College Kohima A

9436283185 / donboscollegkohima@gmail.com

Don Bosco College, DBS Colony Kohima Nagaland-797001

Userid : KOH-SCLX7229
Bill Number: 301-675476
Username: kohsck7229
Bill Date: 11-Oct-2022
Bill Period: 01-Oct-2022 to 31-Oct-2022
Due Date: 18-Oct-2022
Connection Date: 11-October-2022

Customer GSTIN :

For bill queries please call our toll free no. 1 800 120 9737(IVR option 3) or email us at billing@symbios.in

Your bill plan details

Bill Plan - Cycle Charges - Extra Charges Per MB:

Professional - 150 LAN/50 Wi-Fi Mbps Speed till 5 TB, 15 Mbps beyond - Rs. 1,649.00 - Rs. 0.00 per MB

Your Bill Details

One Time Charges

1	Registration Charges	0.00
2	Security Deposit	999.00

Current cycle Charges

Pro-rated Charges for this cycle	1,117.06
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Note that you have been billed for **21** days only

Bill Summary

1	Total Charges	2,116.06
2	Arrears (If any)	0.00
3	Security Deposit Discount	0.00
4	OTRC Discount	0.00
5	Waivers	1,117.06
6	Persistent Waiver	0.00
7	Net Bill Amount	999.00
8	State GST @ 9%	0.00
9	Central GST @ 9%	0.00
10	IGST @ 18%	0.00

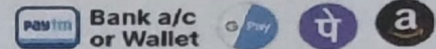
Net Payable Amount (Rs.) **999.00**

Ways to Pay

1. Quick Pay Online @

<http://bit.ly/symbiosbillpay>

2. Pay using Paytm or any UPI App



Symbios Creations Pvt Ltd

UPI ID: paytmqr2810050501011q7qc1k2ym7j@paytm

For UPI payments, kindly provide us a proof of payment with your broadband userid.

You may whatsapp us @ 8794039534 or mail to billing@symbios.in so we can credit your payment.

3. Visit <http://l.symbios.in/paymodes> for all accepted modes of payments

GSTIN: 13AAIC54085L2Z0 / Internet & Internet Telephony Services. Services HSN/SAC Code: 998422

Instructions:

1. Send your payment of Rs. 999.00 in name of "Symbios Creations (P) Ltd" payable at Dimapur.
2. Non-payment within due date will result in suspension of services automatically without notice.
3. A late payment fee of Rs. 100 will be charged after the due date of payment.
4. A reconnection fee of Rs. 50 will be charged if the connection has been disconnected due to non payment within due date.
5. Please send all your billing queries to billing@symbios.in.

ur Symbios Bill

Don Bosco College Kohima A

Don Bosco College, DBS Colony Kohima Nagaland-797001

Mobile / Email : 9436283185 / donboscolleggekohima@gmail.com

Customer GSTIN(if any):

Account Number: KOH-SCLX7229

Bill Number: 301-678438

Username: kohsclx7229

Bill Date: 01-Nov-2022

Bill Period: 01-Nov-2022 to 30-Nov-2022

Due Date: **18-Nov-2022**

For bill queries please call 9773 971 972 (IVR option 3) or email us at billing@symbios.in

Bill Summary

Professional - 150 LAN/50 Wi-Fi Mbps Speed till 5 TB, 15 Mbps
bandwidth

Cycle Charges	1,649.00
(+) Other Charges##	0.00
(-) Waivers#	531.94
Sub-Total	1,117.06
Central GST @ 9%	100.54
State GST @ 9%	100.54
IGST @ 18%	0.00
(+) Previous Balance	0.00
Total	1,318.13
(-) Advance Payment	1.00
Net Bill Amount (Rs.)	1,317.14
Amount Payable after 18-Nov-22*	1,417.14

Pay using Paytm or any UPI App



Symbios Creations Pvt Ltd

UPI id: paytmqr2810050501011mpj11prevnk@paytm

Symbios Customer Care Team Number : +91
97739 71972

For UPI payments, please share proof of payment
along with your broadband userid via whatsapp @
8794039534 or mail to billina@svmbios.in

GSTIN : 13AAICS4085L2Z0 / Internet & Internet Telephony. Services HSN/SAC Code: 998422

*Please note last date of payment has changed to 18th of every month starting October 2022.

#Waivers Narration (if any)

#New registration waiver for 10 Days : 531.94

##Other Charges Narration (if any)

Dimapur: 001, IT Complex, Nagarjan Point, T: +91 3862 233 270
Kohima: C-22 Symbios Building, Near Old Minister Hill Junction, T: +91 370 224 3005
Mokokchung: 2nd Floor, Rotary Club Building, IM Road, Sangtemla Ward T: +91 3692 225 538
Zunheboto, Tuensang : Nagaland,
Karbi Anglong : Assam
Tengnoupal, Kakching : Manipur.



24/7 SUPPORT 9773 971 972

Website: www.symbiosbroadband.net E: billing@symbios.in

our Symbios Bill

Don Bosco College Kohima A

Don Bosco College, DBS Colony Kohima Nagaland-797001

Mobile / Email : 9436283185 / donboscollegekohima@gmail.com

Customer GSTIN(if any):



Account Number: KOH-SCLX7229
Bill Number: 301-681387
Username: kohsclx7229
Bill Date: 02-Dec-2022
Bill Period: 01-Dec-2022 to 31-Dec-2022
Due Date: **20-Dec-2022**

For bill queries please call 9773 971 972 (IVR option 3) or email us at billing@symbios.in

Bill Summary

Professional - 150 LAN/50 Wi-Fi Mbps Speed till 5 TB, 15 Mbps

havvnd

Cycle Charges	1,649.00
(+) Other Charges##	0.00
(-) Waivers#	0.00
Sub-Total	1,649.00
Central GST @ 9%	148.41
State GST @ 9%	148.41
IGST @ 18%	0.00
(+) Previous Balance	0.00
Total	1,945.82
(-) Advance Payment	0.00

Net Bill Amount (Rs.) 1,945.82
Amount Payable after 20-Dec-22* 2,045.82

Pay using Paytm or any UPI App



Symbios Creations Pvt Ltd

UPI id: paytmqr2810050501011mpj11prevnk@paytm

For UPI payments, please share proof of payment along with your broadband userid via whatsapp @ 8794039534 or mail to billing@symbios.in

Symbios Customer Care Team Number : +91 97739 71972

*Please note last date of payment has from next month i.e. January 2023 will be the 15th.

Waivers & Other Charges Details

#Waivers Narration (if any)

##Other Charges Narration (if any)

Dimapur: 001, IT Complex, Nagarjan Point, T: +91 3862 233 270
Kohima: C-22 Symbios Building, Near Old Minister Hill Junction, T: +91 370 224 3005
Mokokchung: 2nd Floor, Rotary Club Building, IM Road, Sangtemla Ward T: +91 3692 225 538
Zunheboto, Tuensang : Nagaland.
Karbi Anglong : Assam
Tengnoupal, Kakching : Manipur.
GSTIN : 13AAICS4085L2Z0 / Internet & Internet Telephony, Services HSN/SAC Code: 998422



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Your Symbios Bill

Don Bosco College Kohima A

Don Bosco College, DBS Colony Kohima Nagaland-797001

Mobile / Email : 9436283185 / donboscollegkohima@gmail.com

Customer GSTIN(if any):

Account Number:

KOH-SCLX7229

Bill Number:

301-684169

Username:

kohsclx7229

Bill Date:

02-Jan-2023

Bill Period:

01-Jan-2023 to 31-Jan-2023

Due Date:

15-Jan-2023



For bill queries please call 9773 971 972 (IVR option 3) or email us at billing@symbios.in

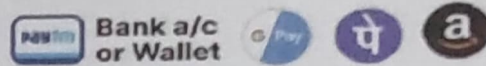
Bill Summary

Professional - 150 LAN/50 WI-FI Mbps Speed till 5 TB, 15 Mbps

hevnnr

Cycle Charges	1,649.00
(+) Other Charges##	0.00
(-) Waivers#	0.00
Sub-Total	1,649.00
Central GST @ 9%	148.41
State GST @ 9%	148.41
IGST @ 18%	0.00
(+) Previous Balance	0.00
Total	1,945.82
(-) Advance Payment	0.00
Net Bill Amount (Rs.)	1,945.82
Amount Payable after 15-Jan-23*	2,045.82

Pay using Paytm or any UPI App



Symbios Creations Pvt Ltd

UPI id: paytmqr2810050501011mpj11prevnk@paytm

For UPI payments, please share proof of payment along with your broadband userid via whatsapp @ 8794039534 or mail to billing@symbios.in

Symbios Customer Care Team Number : +91 97739 71972

*Please note last date of payment from January 2023 will be the 15th.

Waivers & Other Charges Details

#Waivers Narration (If any)

##Other Charges Narration (If any)

Dimapur: 001, IT Complex, Nagarjan Point, T: +91 3862 233 270
Kohima: C-22 Symbios Building, Near Old Minister Hill Junction, T: +91 370 224 3005
Mokokchung: 2nd Floor, Rotary Club Building, IM Road, Sangtemla Ward T: +91 3692 225 538
Zunheboto, Tuensang : Nagaland.
Kamr Anglong : Assam
Tengnoupal, Kakching : Manipur.
GSTIN : 13AAICS4085L2Z0 / Internet & Internet Telephony Services HSN/SAC Code: 998422



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Your Symbios Bill

Don Bosco College Kohima A

Don Bosco College, DBS Colony Kohima Nagaland-797001

Mobile / Email : 9436283185 / donboscollegekohima@gmail.com

Customer GSTIN(if any):

Account Number:

KOH-SCLX7229

Bill Number:

301-686926

Username:

kohsclx7229

Bill Date:

01-Feb-2023

Bill Period:

01-Feb-2023 to 28-Feb-2023

Due Date:

15-Feb-2023



For bill queries please call 9773 971 972 (IVR option 3) or email us at billing@symbios.in

Bill Summary

Professional - 150 LAN/50 WI-FI Mbps Speed till 5 TB, 15 Mbps

hevond

Cycle Charges	1,649.00
(+) Other Charges##	0.00
(-) Waivers#	0.00
Sub-Total	1,649.00
Central GST @ 9%	148.41
State GST @ 9%	148.41
IGST @ 18%	0.00
(+) Previous Balance	0.00
Total	1,945.82
(-) Advance Payment	0.00
Net Bill Amount (Rs.)	1,945.82
Amount Payable after 15-Feb-23*	2,045.82

Pay using Paytm or any UPI App



Bank a/c
or Wallet



Symbios Creations Pvt Ltd

UPI id: paytmqr2810050501011mpj11prevnk@paytm

For UPI payments, please share proof of payment along with your broadband userid via whatsapp @ 8794039534 or mail to billing@symbios.in

Symbios Customer Care Team Number : +91 97739 71972

*Please note last date of payment from January 2023 will be the 15th.

Waivers & Other Charges Details

#Waivers Narration (if any)

##Other Charges Narration (if any)

Dimapur: 001, IT Complex, Nagarjan Point, T: +91 3862 233 270
Kohima: C-22 Symbios Building, Near Old Minister Hill Junction, T: +91 370 224 3005
Mokokchung: 2nd Floor, Rotary Club Building, IM Road, Sangtemla Ward T: +91 3692 225 538
Zunheboto, Tuensang : Nagaland.
Karbi Anglong : Assam
Tengnoupal, Kakching : Manipur.
GSTIN : 13AAICS4085L2Z0 / Internet & Internet Telephony, Services HSN/SAC Code: 998422



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Your Symbios Bill

BLOCK-II
WIFI BILL SAMPLE

Don Bosco College Kohima B

Don Bosco College, DBS Colony Kohima Nagaland-797001

Mobile / Email : 8610567227 / dbckprincipal@gmail.com

Customer GSTIN(if any):

Account Number: KOH-SCLX7231

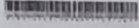
Bill Number: 301-678440

Username: kohsclx7231

Bill Date: 01-Nov-2022

Bill Period: 01-Nov-2022 to 30-Nov-2022

Due Date: **18-Nov-2022**



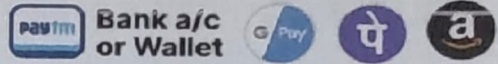
For bill queries please call 9773 971 972 (IVR option 3) or email us at billing@symbios.in

Bill Summary

Professional - 150 LAN/50 Wi-Fi Mbps Speed till 5 TB, 15 Mbps
have not

Cycle Charges	1,649.00
(+) Other Charges##	0.00
(-) Waivers#	638.32
Sub-Total	1,010.68
Central GST @ 9%	90.96
State GST @ 9%	90.96
IGST @ 18%	0.00
(+) Previous Balance	0.00
Total	1,192.60
(-) Advance Payment	1.00
Net Bill Amount (Rs.)	1,191.60
Amount Payable after 18-Nov-22*	1,291.60

Pay using Paytm or any UPI App



Symbios Creations Pvt Ltd

UPI id: paytmqr2810050501011mpj11prevnk@paytm

For UPI payments, please share proof of payment along with your broadband userid via whatsapp @ 8794039534 or mail to billing@symbios.in

Symbios Customer Care Team Number : +91 97739 71972

GSTIN : **13AAIC540851270** / Internet & Internet Telephony Services HSN/SAC Code: **998422**

*Please note last date of payment has changed to 18th of every month starting October 2022.

#Waivers Narration (if any)

#New registration waiver for 12 Days : 638.32

##Other Charges Narration (if any)

Dimapur: 001, IT Complex, Nagarjan Point, T: +91 3862 233 270
Kohima: C-22 Symbios Building, Near Old Minister Hill Junction, T: +91 370 224 3006
Mokokchung: 2nd Floor, Rotary Club Building, IM Road, Sangtemla Ward T: +91 3692 225 538
Zunheboto, Tuensang : Nagaland.
Karbi Anglong : Assam
Tengnoupal, Kakching : Manipur.



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Website: www.symbiosbroadband.net E: billing@symbios.in

Your Symbios Bill

Don Bosco College Kohima B

Don Bosco College, DBS Colony Kohima Nagaland-797001

Mobile / Email : 8610567227 / dbckprincipal@gmail.com

Customer GSTIN(if any):

Account Number: KOH-SCLX7231

Bill Number: 301-681389

Username: kohsclx7231

Bill Date: 02 Dec 2022

Bill Period: 01-Dec-2022 to 31-Dec-2022

Due Date: **20-Dec-2022**



For bill queries please call 9773 971 972 (IVR option 3) or email us at billing@symbios.in

Bill Summary

Professional - 150 LAN/50 Wi-Fi Mbps Speed till 5 TB, 15 Mbps
hevond

Cycle Charges	1,649.00
(+) Other Charges##	0.00
(-) Waivers#	0.00
Sub-Total	1,649.00
Central GST @ 9%	148.41
State GST @ 9%	143.41
IGST @ 18%	0.00
(+) Previous Balance	0.00
Total	1,945.82
(-) Advance Payment	0.00
Net Bill Amount (Rs.)	1,945.82
Amount Payable after 20-Dec-22*	2,045.82

Pay using Paytm or any UPI App



Symbios Creations Pvt Ltd

UPI id: paytmqr2810050501011mpj11prevnk@paytm

For UPI payments, please share proof of payment along with your broadband userid via whatsapp @ 8794039534 or mail to billing@symbios.in

Symbios Customer Care Team Number : +91 97739 71972

*Please note last date of payment has from next month i.e. January 2023 will be the 15th.

Waivers & Other Charges Details

#Waivers Narration (if any)

##Other Charges Narration (if any)

Dimapur: 001, IT Complex, Nagarjan Point, T: +91 3862 233 270
Kohima: C-22 Symbios Building, Near Old Minister Hill Junction, T: +91 370 224 3005
Mokokchung: 2nd Floor, Rotary Club Building, IM Road, Sangtemla Ward T: +91 3692 225 538
Zunheboto, Tuensang : Nagaland.
Karbi Anglong : Assam
Tengnoupal, Kakching : Manipur.
GSTIN : 13AAIC54085L2Z0 / Internet & Internet Telephony. Services HSN/SAC Code: 998422



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Your Symbios Bill

Don Bosco College Kohima B

Don Bosco College, DBS Colony Kohima Nagaland-797001

Mobile / Email : 8610567227 / dbckprincipal@gmail.com

Customer GSTIN(if any):

Account Number:

KOH-SCLX7231

Bill Number:

301-684171

Username:

kohsclx7231

Bill Date:

02-Jan-2023

Bill Period:

01-Jan-2023 to 31-Jan-2023

Due Date:

15-Jan-2023



For bill queries please call 9773 971 972 (IVR option 3) or email us at billing@symbios.in

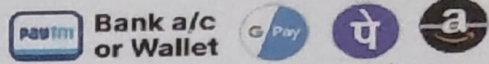
Bill Summary

Professional - 150 LAN/50 Wi-Fi Mbps Speed till 5 TB, 15 Mbps

hevond

Cycle Charges	1,649.00
(+) Other Charges##	0.00
(-) Waivers#	0.00
Sub-Total	1,649.00
Central GST @ 9%	148.41
State GST @ 9%	148.41
IGST @ 18%	0.00
(+) Previous Balance	0.00
Total	1,945.82
(-) Advance Payment	0.00
Net Bill Amount (Rs.)	1,945.82
Amount Payable after 15-Jan-23*	2,045.82

Pay using Paytm or any UPI App



Symbios Creations Pvt Ltd

UPI id: paytmqr2810050501011mpj11prevnk@paytm

For UPI payments, please share proof of payment along with your broadband userid via whatsapp @ 8794039534 or mail to billing@symbios.in

Symbios Customer Care Team Number : +91 97739 71972

*Please note last date of payment from January 2023 will be the 15th.

Waivers & Other Charges Details

#Waivers Narration (if any)

##Other Charges Narration (if any)

Dimapur: 001, IT Complex, Nagarjan Point, T: +91 3862 233 270
Kohima: C-22 Symbios Building, Near Old Minister Hill Junction, T: +91 370 224 3005
Mokokchung: 2nd Floor, Rotary Club Building, IM Road, Sangtemla Ward T: +91 3692 225 538
Zunheboto, Tuensang : Nagaland.
Karbi Anglong : Assam
Tengnoupal, Kakching : Manipur.
GSTIN : 13AAICS4085L2Z0 / Internet & Internet Telephony. Services HSN/SAC Code: 998422



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Your Symbios Bill

Don Bosco College Kohima B

Don Bosco College, DBS Colony Kohima Nagaland-797001

Mobile / Email : 8610567227 / dbckprincipal@gmail.com

Customer GSTIN(if any):

Account Number:

KOH-SCLX7231

Bill Number:

301-686928

Username:

kohsclx7231

Bill Date:

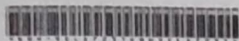
01-Feb-2023

Bill Period:

01-Feb-2023 to 28-Feb-2023

Due Date:

15-Feb-2023



For bill queries please call 9773 971 972 (IVR option 3) or email us at billing@symbios.in

Bill Summary

Professional - 150 LAN/50 WI-Fi Mbps Speed till 5 TB, 15 Mbps

havnnd

Cycle Charges	1,649.00
(+) Other Charges##	0.00
(-) Waivers#	0.00
Sub-Total	1,649.00
Central GST @ 9%	148.41
State GST @ 9%	148.41
IGST @ 18%	0.00
(+) Previous Balance	0.00
Total	1,945.82
(-) Advance Payment	0.00
Net Bill Amount (Rs.)	1,945.82
Amount Payable after 15-Feb-23*	2,045.82

Pay using Paytm or any UPI App



Bank a/c
or Wallet



Symbios Creations Pvt Ltd

UPI id: paytmqr2810050501011mpj11prevnk@paytm

For UPI payments, please share proof of payment along with your broadband userid via whatsapp @ 8794039534 or mail to billing@symbios.in

Symbios Customer Care Team Number : +91 97739 71972

*Please note last date of payment from January 2023 will be the 15th.

Waivers & Other Charges Details

#Waivers Narration (if any)

##Other Charges Narration (if any)

Dimapur: 001, IT Complex, Nagarjan Point, T: +91 3862 233 270

Kohima: C-22 Symbios Building, Near Old Minister Hill Junction, T: +91 370 224 3005

Mokokchung: 2nd Floor, Rotary Club Building, IM Road, Sangtemla Ward T: +91 3692 225

538

Zunheboto, Tuensang : Nagaland.

Karbi Anglong : Assam

Tengnoupal, Kakching : Manipur.

GSTIN : 13AAIC54085L2Z0 / Internet & Internet Telephony. Services HSN/SAC Code: 998422



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