SYSNET BROADBAND SERVICES PVT. LTD.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number - 9920872477

Date:- 02-08-2024

To,

Principal Sir/Madam,

Ismail Yusuf College,

Jogeshwari (e), Mumbai-400060.

Sub:-Internet Bills Month of JULY 2024 (new connection)

	TOTAL		16500/-	2970/-	19470/-
11.	IQACCLG	B2B10196	1500/-	270/-	1770/-
	JUNIORCOLLEGE	B2B10202	1500/-	270/-	1770/-
10.	STAFF	B2B10201	1500/-	270/-	1770/-
8. 9.	EXTENSION103	B2B10205	1500/-	270/-	1770/-
	JUNIOROFFICE	B2B10195	1500/-	270/-	1770/-
7.		B2B10203	1500/-	270/-	1770/-
5. 6.	SCIENCEBUILDING	B2B10204	1500/-	270/-	1770/-
4. 5.	GYMKHANA1	B2B10197	1500/-	270/-	1770/-
4.	PHYSICALAB	B2B10198	1500/-	270/-	1770/-
2. 3.	BHASHABHAVAN	B2B10199	1500/-	270/-	1770/-
	LIBRARYCLG	B2B10200	1500/-	270/-	1770/-
NO.				GST 18%	TOTAL AMOUNT
SR.	USERNAME	INVOICE NO.	AMOUNT	CCT 4 CO/	

N. 8/24 DONE

Thanking you,

SYSNET BROADBAND SERVICES PVT. LTD.

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg,Near Hdfc bank, Station road, Jogeshwari (E), Mumba 200060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Receipient:

Name: Ismail Yusuf College

Account Id: 10644

Username: libraryclg

Address: library, Station Road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10200

Invoice Date.: 01-Aug-2024

Period: 12-Jul-2024 - 10-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	C	GST	S	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Total Amount Due		1500	0.00	1500	9%	135.00	9%	135.00	1770
	Balance Payable		No.							1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.

2) Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg,Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Receipient:

Name: Ismail Yusuf College

Account Id: 10605

Username: bhashabhavan

Address: bhashabhavan, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10199

Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	С	GST	S	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Total Amount Due		1500	0.00	1500	9%	135.00	9%		1770
	Balance Payable		Sec. 7			070	133.00	9%	135.00	1770
	in word o T									1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconection and late fee Charges



Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Receipient:

Name: Ismail Yusuf College

Account ld: 10608

Username: physicalab

Address: physicalab, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10198

Invoice Date.: 01-Aug-2024

Period: 15-Jul-2024 - 13-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	C	GST	S	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Total Amount Due		1500	0.00	1500	9%	135.00	9%	135.00	1770
	Balance Payable									1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg,Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Receipient:

Name: Ismail Yusuf College

Account ld: 10603

Username: gymkhana1

Address: gymkhana, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10197

Invoice Date.: 01-Aug-2024

Period: 04-Jul-2024 - 02-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	C	GST	S	SGST	
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Total Amount Due	,	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Balance Payable								1	1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.

2) Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg,Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Receipient:

Name: Ismail Yusuf College

Account Id: 10607

Username: sciencebuilding

Address: science building, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10204

Invoice Date.: 01-Aug-2024

Period: 16-Jul-2024 - 14-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	С	GST	s	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	
	Total Amount Due		1500	0.00	1500	9%	18076614			1770
	Balance Payable			0.00	1300	9%	135.00	9%	135.00	1770
	in words: One There			353.5						1770

spees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.

2) Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Name: Ismail Yusuf College

Account ld: 10359

Username: iqac

Address: iyclg, Ismail Yusuf College, caves road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Balance Payable

Zone: Abdul

Invoice No: B2B10203

Invoice Date.: 01-Aug-2024

Period: 11-Jul-2024 - 09-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	С	GST	S	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Total Amount Du	e	1500	0.00	1500	9%	135.00	9%	135.00	1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconection and late fee Charges

This is a system generated Invoice and does not require any signature

1770



Service Provider:

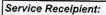
SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Name: Ismail Yusuf College

Account ld: 10606

Username: junioroffice

Address: junior office, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10195

Invoice Date.: 01-Aug-2024

Period: 11-Jul-2024 - 09-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	C	GST	S	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Total Amount Due	•	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Balance Payable						2-11-11-11			1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Name: Ismail Yusuf College

Account ld: 10589

Username: Extension103

Address: Extension 103, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10205

Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	C	GST	S	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Total Amount Due		1500	0.00	1500	9%	135.00	9%	135.00	1770
	Balance Payable									1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconection and late fee Charges



Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Receipient:

Name: Ismail Yusuf College

Account ld: 10609

Username: staff

Address: staff, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10201

Invoice Date.: 01-Aug-2024

Period: 04-Jul-2024 - 02-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	С	GST	S	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Total Amount Due		1500	0.00	1500	9%				1770
	Balance Payable				1000	970	135.00	9%	135.00	1770
	t a c									1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.

2) Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg,Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Receipient:

Name: Ismail Yusuf College

Account Id: 10602

Username: juniorcollege

Address: junior college, ismail college, station road, Jogeshwari (e), mumbai 400060

Tel: 1234567890, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10202

Invoice Date.: 01-Aug-2024

Period: 15-Jul-2024 - 13-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	С	GST	s	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	135.00	9%	135.00	1770
	Total Amount Due		1500	0.00	1500	9%	135.00	9%	135.00	
	Balance Payable						1.23.00	0 70	133.00	1770
				548						1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.

2) Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Name: Ismail Yusuf College

Account Id: 10708

Username: iqacclg

Address: Ismail College, Ismail Yusuf College,, Caves Road, Jogeshwari (e), mumbai

400060

Tel: 9920872477, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10196

Invoice Date.: 01-Aug-2024

Period: 22-Jul-2024 - 20-Aug-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	С	GST	s	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%				
	Total Amount Due		Name of the same of	(a) (10a)	1000	370	135.00	9%	135.00	1770
	Total Amount Due		1500	0.00	1500	9%	135.00	9%	135.00	4770
	Balance Payable			K., 7. 1				- 70	100.00	1770
100	in words. On a Th									1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

SYSNE® BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg,Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com

GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Receipient:

Name: Ismail Yusuf College

Account ld: 8463 Username: iyclg

Address: Ismail College, Ismail Yusuf College, caves road, Jogeshwari (e), mumbai 400060

Tel: 9920298920, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10191 Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	С	GST	s	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	1500	0.00	1500	9%	125.00			
	Total Amount Due				.000	3 /0	135.00	9%	135.00	1770
	. July Amount Due		1500	0.00	1500	9%	135.00	9%	135.00	1770
	Balance Payable		2000					- 70	100.00	1770
										1770

Rupees in words: One Thousand Seven Hundred And Seventy Only

Payment Details

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.

2) Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

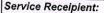
SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:



Name: Ismail Yusuf College

Account Id: 8463 Username: iyclg

Address: Ismail College, Ismail Yusuf College, caves road, Jogeshwari (e), mumbai 400060

Tel: 9920298920, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10192

Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	C	GST	S	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	12000	0.00	12000	9%	1080.00	9%	1080.00	14160
	Total Amount Due	1	12000	0.00	12000	9%	1080.00	9%	1080.00	14159
	Balance Payable				1					14160

s in words: Fourteen Thousand One Hundred And Sixty Only

Payment Details

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.

2) Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg, Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060.

E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Receipient:

Name: Ismail Yusuf College

Account ld: 8463 Username: iyclg

Address: Ismail College, Ismail Yusuf College, caves road, Jogeshwari (e), mumbai 400060

Tel: 9920298920, Email:

GSTIN: 27AAAGP0929E1DQ, PAN No:

Zone: Abdul

Invoice No: B2B10193

Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

Payment Due Date: 06-Aug-2024

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	C	GST	S	GST	Total
						Rate	Amount	Rate	Amount	
1	100_MBPS_30DAYS	998422	2500	0.00	2500	9%	225.00	9%	225.00	2050
	Total Amount Due		. 2500	0.00	2500	9%	225.00	9%	225.00	2950
	Balance Payable						220.00	370	225.00	2950
	Dees in words: Two Thomas data									2950

Rupees in words: Two Thousand Nine Hundred And Fifty Only

Payment Details

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.

2) Pay your bills before due date to avoid disconection and late fee Charges

Service Provider:

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no.13, Ardhana Bldg,Near Hdfc bank, Station road, Jogeshwari (E), Mumbai 400060. E-mail:help_mysip@yahoo.com

Tel: 9920872477, Email: help_mysip@yahoo.com GSTIN: 27AAYCS7298B1ZK, PAN No: AAYCS7298B

Place Of Supply: State Code:

Service Receipient:

Name: Ismail Yusuf College

Account ld: 10261 Username: examroom

Address: collage, Ismail Yusuf College, caves road, Jogeshwari (e), mumbai 400060

GSTIN: 27AAAGP0929E1DQ. PAN No:

Zone: Abdul

Invoice No: B2B10194

Invoice Date.: 01-Aug-2024

Period: 01-Jul-2024 - 30-Jul-2024

GSTIN	: 27AAAGP0929E1DQ,	PAN No:		Payment Due Date: 06-Aug-2024						
Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		s	GST	Total
1	100_MBPS_30DAYS	998422				Rate	Amount	Rate	Amount	
	Total Amount Due		2500	0.00	2500	9%	225.00	9%	225.00	
			2500	0.00	2500	9%	225.00		225.00	2950
	Balance Payable					070	225.00	9%	225.00	2950
upees	in words: Two Thousan	d Nine Hundr	ed And Eifty Out							2950

Payment Details

Register your mobile number to receive regular updates and confirmation of payment through SMS.

Pay your bills before due date to avoid disconection and late fee Charges

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number - 9920872477

Date:- 02-08-2024

To,

Principal sir/ madam,

Ismail Yusuf College,

Jogeshwari (E), Mumbai-400060.

Sub:-Internet Bills Month of JULY 2024 (old connection)

SR.	USERNAME			(old connect	1011)
NO.		INVOICE NO.	AMOUNT	GST 18%	TOTAL
1.	IYCLG	B2B10192	12000/		AMOUNT
2.	IYCLG		12000/-	2160/-	14160/-
3.	IYCLG	B2B10191	1500/-	270/-	1770/-
4.		B2B10193	2500/-	450/-	2950/-
	EXAMROOM	B2B10194	2500/-	450/-	2950/-
	TOTAL		18500/-	3330/-	21830/-

Thanking you,

SYSNET BROADBAND SERVICES PVT. LTD.

N8/1 Don.

Print Date Print Time User Id.

17-Aug-2024 10:41:06 4/BV0156

NEFT Outward Transaction Onon 16-08-2024

No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name		A	mount (Rs.)
	Rejected Code	Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
	Originator Of Rer	mittance		Sender to Receiver Information	1		Status	
5	U000000962328580		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			212,400.00
			SRCB0000125	125100100002069	AKSHAR PRINTS	4	16-08-2024	12437
	GOVT OF MAHA ISMAIL YU	SUF COLLEGE M		ACADEMIC DIARY BILL			SETTLED	971
S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name		Δ.	mount (Rs.)
724	Rejected Code	Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
	Rejected Code			From Minimum (a to contribute of the contribute	그들을 만든 그 경에는 이번 시간을 가입하는 그 하는 사람이 되었다면 하는 사람들이 하는 것이 되었다. 그렇게 되었다.	A STATE OF THE PARTY OF THE PAR		
	Originator Of Ren	mittance		Sender to Receiver Information	1		Status	
6		mittance	RBIS0RBIPI0	Sender to Receiver Information 01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO		Status	21,830.00
6	Originator Of Rer	mittance	RBISORBIPIO BCBM0000004		8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI	4	Status 16-08-2024	21,830.00
6	Originator Of Rer U000000962328582			01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO SYSNET BROADBAND		16-08-2024	12437
6	Originator Of Ren U000000962328582			01514601091 003912100003647	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO SYSNET BROADBAND		16-08-2024	12437

Print Date Print Time

User Id.

17-Aug-2024 10:41:06 4/BV0156

NEFT Outward Transaction Onon 16-08-2024

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name		А	mount (Rs.)
	Rejected Code	Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
	Originator Of Re	mittance		Sender to Receiver Information			Status	
7	U000000962328584		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			19,470.00
			BCBM000004	003912100003647	SYSNET BROADBAND	4	16-08-2024	12437
	GOVT OF MAHA ISMAIL YU	JSUF COLLEGE M		CLG INTERNET BILL		mont	SETTLED TO STATE	र्मप्.

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	An		mount (Rs.)
	Rejected Code	Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
	Originator Of Rer	nittance		Sender to Receiver Information			Status	
8	U000000962328586		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			2,700.00
- 16			HDFC0001106	50200011629852	S K COPIER	4	16-08-2024	12437
	GOVT OF MAHA ISMAIL YU:	SUF COLLEGE M		CARTRIDGE BILL			SETTLED	

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

Inward No. .. 1871...

Date: 7/6/24

File No .:

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number - 9920872477

Date:- 04-06-2024

mcipal sir/ madam,

smail Yusuf College,

logeshwari (E), Mumbai-400060.

Sub:-Internet Bills Month of May 2024 (old connection)

	TOTAL		18500/-	3330/-	21830/-
4.	EXAMROOM	B2B9973	2500/-	450/-	2950/-
3.	IYCLG	B2B9971	2500/-	450/-	2950/-
2.	IYCLG	B2B9972	1500/-	270/-	1770/-
1.	IYCLG	B2B9970	12000/-	2160/-	14160/-
SR. NO.	USERNAME	INVOICE NO.	AMOUNT	GST 18%	TOTAL AMOUNT

Thanking you,

FOR SYSNET BROADBAND SERVICES PVT. LT.

Authorised Signatory

SYSNET BROADBAND SERVICES PVT. LTD.

Met Sour

3R TA.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number – 9920222

Date:- 04-06-2024

Principal Sir/Madam,

Ismail Yusuf College,

Inward No. 1874

Date: H6124 File No .:

logeshwari (e), Mumbai-400060.

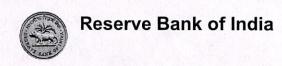
Sub:-Internet Bills Month of May 2024 (new connection)

SR.	USERNAME	INDICA		4 (new conne	ction)
NO.		INVOICE NO	. AMOUNT	GST 18%	TOTAL
1.	LIBRARYCLG	B2B9983	1500/-		AMOUNT
2.	BHASHABHAVAN	B2B9980		270/-	1770/-
3.	PHYSICALAB		1500/-	270/-	1770/-
4.	GYMKHANA1	B2B9975	1500/-	270/-	1770/-
5.	SCIENCEBUILDING	B2B9984	1500/-	270/-	1770/-
5.	IQAC	B2B9977	1500/-	270/-	
		B2B9979	1500/-	270/-	1770/-
	JUNIOROFFICE	B2B9978	1500/-		1770/-
	EXTENSION103	B2B9976	1500/-	270/-	1770/-
	STAFF	B2B9982		270/-	1770/-
0.	JUNIORCOLLEGE	B2B9981	1500/-	270/-	1770/-
	QACCLG		1500/-	270/-	1770/-
	OTAL	B2B9974	1500/-	270/-	1770/-
	-		16500/-	2970/-	19470/-

NECT Done

Thanking you, For SYSNET BROADBAND SERVICES

SYSNET BROADBAND SERVICES PVT. LTD.



Print Date

29-Jul-2024

Print Time User Id.

10:51:36 4/BJ0295

NEFT Outward Transaction Onon 26-07-2024

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount		
	Rejected Code	Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch Date		Batch
	Originator Of Ren	nittance		Sender to Receiver Information			Status	
5	U000000960403626		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			1,000.00
			SBIN0001861	38252723645	SONALI THIK	4	26-07-2024	8456
	GOVT OF MAHA ISMAIL YUS	SUF COLLEGE M		CHB INTERVIEW REM.			SETTLED	

S.No	Transaction Reference	ion Reference Related Reference Sender IFSC Sender Account Sender Name	Amount					
	Rejected Code	Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
	Originator Of Ren	mittance		Status				
6	U000000960403628		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			21,830.00
			BCBM0000004	003912100003647	SYSNET BROADBAND	4	26-07-2024	8456
							SETTLED	

GOVT OF MAHA ISMAIL YUSUF COLLEGE M

15/07/2024 DONE-21830/-

INTERNET BILL

Internets Worth of Jane.

SYSNET BROADBAND SERVICES PVT. LTD.

Shop no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number - 9920872477

Date:- 02-07-2024

To,

Principal sir/ madam,

Ismail Yusuf College,

Jogeshwari (E), Mumbai-400060.

Sub:-Internet Bills Month of JUNE 2024 (old connection)

308-	Sub:-Internet	Bills Month of	AMOUNT	GST 18%	TOTAL
SR. NO.	USERNAME	B2B10043	12000/-	2160/-	14160/- 1770/-
1.	IYCLG	B2B10041 B2B10042	1500/- 2500/-	450/-	2950/-
3.	IYCLG EXAMROOM	B2B10044	2500/- 18500/-	450/- 3330/-	21830/-
ale Sancel	TOTAL	100		TI	hanking you,

Thanking you,

FOR SYSNET BROADBAND SERVICES PVT. LTD.

SYSNET BROADBAND SERVICES PVT. LTD.

Tex Sugar

SYSNET BROADBAND SERVICES PVT. LTD.

no 13, aradhana building, nr. HDFC Bank, station road, jogeshwari (E), Mumbai 400060

E-mail- abdulsysnet@gmail.com / poojasysnet@gmail.com

Contact number - 9920872477

Date:- 02-07-2024

Sir/Madam,

Yusuf College,

ari (e), Mumbai-400060.

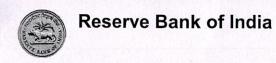
Sub:-Internet Bills Month of JUNE 2024 (new connection)

USERNAME	INVOICE NO		4 (new conne	ection)
	WYOICE NO	. AMOUNT	GST 18%	TOTAL
LIBRARYCLG	B2B10052	1500/-		AMOUNT
BHASHABHAVAN	B2B10046		270/-	1770/-
PHYSICALAB		1500/-	270/-	1770/-
GYMKHANA1	B2B10045	1500/-	270/-	1770/-
	B2B10056	1500/-	270/-	
SCIENCEBUILDING	B2B10050	1500/-		1770/-
IQAC	B2B10048	1500/-	270/-	1770/-
JUNIOROFFICE	B2B10047		270/-	1770/-
EXTENSION103	-	1500/-	270/-	1770/-
STAFF	B2B10051	1500/-	270/-	1770/-
	B2B10054	1500/-	270/-	
UNIORCOLLEGE	B2B10053	1500/-	1	1770/-
QACCLG	B2B11049		270/-	1770/-
DACCLG (STATIC IP)	P2D400=	1500/-	270/-	1770/-
OTAL	52510055	2000/-	360/-	2360/-
		18500/-	3330/-	21830/-

LEFT Pore

Thanking you, For SYSNET BROADBAND SERVICE

SYSNET BROADBAND SERVICES PVT. In Authorised Signatory



Print Date

13-Jun-2024

Print Time User Id. 10:48:17 4/BJ0295

NEFT Outward Transaction Onon 12-06-2024

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.			
	Rejected Code	Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch	
Originator Of Remittance		Sender to Receiver Information			Status				
3	U000000957989578		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			21,830.00	
			BCBM000004	003912100003647	SYSNET BROADBAND	4	12-06-2024	13831	
GOVT OF MAHA ISMAIL YUSUF COLLEGE M				INTERNET BILL		SETTLED MOT BILL.			

S.No	Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Amount (Rs.)		
	Rejected Code	Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance		Sender to Receiver Information			Status			
4	U000000957989580		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			48.00
9 (12)			SBIN0001861	011260623663	M. A. KULKARNI	4	12-06-2024	13831
GOVT OF MAHA ISMAIL YUSUF COLLEGE M		SPEED POST BILL		SETTLED				

GOVT OF MAHA ISMAIL YUSUF COLLEGE M

Print Date

13-Jun-2024

Print Time User Id. 10:48:17 4/BJ0295

NEFT Outward Transaction Onon 12-06-2024

			지내 이 지나가 되었다면서 그리 경영을 들었다면 하는 것이라고 있다.	[A		mount (Rs.)
Rejected Code	Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance		Sender to Receiver Information			Status		
U000000957989574		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			150,000.00
		UTIB0001348	914020057794781	PRIYANKA ALLIED SERVICES	4	12-06-2024	13831
GOVT OF MAHA ISMAIL YUSUF COLLEGE M		CANTEEN DEP. AMT RETURN					
Transaction Reference	Related Reference	Sender IFSC	Sender Account	Sender Name	Am		Amount (Rs.)
Rejected Code	Reason	Beneficiary IFSC	Beneficiary Account	Beneficiary Name	Branch	Date	Batch
Originator Of Remittance		Sender to Receiver Information			Status		
U000000957989576		RBIS0RBIPI0	01514601091	8443 PRINCIPAL, I.Y. COLLEGE, JOGESWARI (PERSO			19,470.00
The state of the s		BCBM0000004	003912100003647	SYSNET BROADBAND	4	12-06-2024	13831
	GOVT OF MAHA ISMAIL YU Transaction Reference Rejected Code Originator Of Rer	GOVT OF MAHA ISMAIL YUSUF COLLEGE M Transaction Reference Related Reference Rejected Code Reason Originator Of Remittance	GOVT OF MAHA ISMAIL YUSUF COLLEGE M Transaction Reference Related Reference Sender IFSC Rejected Code Reason Beneficiary IFSC Originator Of Remittance U000000957989576 RBISORBIPI0	U000000957989574 RBISORBIPIO 01514601091 UTIB0001348 914020057794781 GOVT OF MAHA ISMAIL YUSUF COLLEGE M CANTEEN DEP. AMT RETUR Transaction Reference Related Reference Reason Beneficiary IFSC Sender Account Originator Of Remittance Sender to Receiver Information U000000957989576 RBISORBIPIO 01514601091	Rejected Code Reason Beneficiary IFSC Beneficiary Account Beneficiary Name Originator Of Remittance Sender to Receiver Information RBISORBIPIO 01514601091 COLLEGE, JOGESWARI (PERSO PRIYANKA ALLIED SERVICES) Sender Account Sender Name Sender IFSC Beneficiary Account Beneficiary Name Originator Of Remittance Sender to Receiver Information RBISORBIPIO 01514601091 COLLEGE, JOGESWARI (PERSO PERSO)	Rejected Code Reason Beneficiary IFSC Beneficiary Account Beneficiary Name Branch Originator Of Remittance Relsonspired Resonspired Reson	RBISORBIPIO 01514601091 RBISORBIPIO 01514601091 COLLEGE, JOGESWARI (PERSO PRIYANKA ALLIED SERVICES 4 12-06-2024 SETTLED GOVT OF MAHA ISMAIL YUSUF COLLEGE M CANTEEN DEP. AMT RETURN CANTEEN DEP. AMT RETURN CANTEEN DEP. AMT RETURN A 12-06-2024 SETTLED GOVT OF MAHA ISMAIL YUSUF COLLEGE M SETTLED CANTEEN DEP. AMT RETURN A 12-06-2024 SETTLED COLLEGE M SETTLED COLLEGE M Sender Name Branch Date Originator Of Remittance Sender to Receiver Information Status U000000957989576 RBISORBIPIO 01514601091 COLLEGE, JOGESWARI (PERSO PROLING) A 12-06-2024

INTERNET BILL