



सत्यमेव जयते

## GOVERNMENT OF MEGHALAYA

Office of the Principal, Kiang Nangbah Govt. College, Jowai  
(Affiliated to North Eastern Hill University)

Jowai- 793150

West Jaintia Hills District, Meghalaya



Dr(Mrs)E.M.Blah,  
Principal,

(O) Tel. No. 03652-22379  
Email: knge1967@gmail.com

The following Internet Connection are used by our College.

SL. NO.	CONNECTION ID NO.	INTERNET PROVIDER	BANDWIDTH
1	3652295054	BSNL	50 MBPS
2	3652295055		50 MBPS
3	3652295053		50 MBPS
4	3652223750		50 MBPS
5	3652295152		50 MBPS
6	3652223759		50 MBPS
7	3652356488	JIO FIBER	50 MBPS
8	3652356489		50 MBPS
9	3652356087		50 MBPS
10	3652356118		50 MBPS

BILL ENCLOSED.



*E. M. Blah*  
Principal

Kiang Nangbah Govt. College, Jowai

Printed at En-Em Solutions, Mawpat, Shillong-793012, ₹ 98630 28258

SI. No. 13797



Book No. 138

Meghalaya SSA  
BSNL Shillong

Date 30.9.22

Received Rs. 1022 (Rupees One thousand twenty two only) only towards Bill payment

Activation Charge / Registration fee / S.D. against Cell One / Excel form No. 3652295053 of Mr. / Mrs. Principal KNGC Station Sowni

Revenue Stamp

S. Lamma  
Sig. of the Authorised Officer  
Station Sowni

Printed at En-Em Solutions, Mawpat, Shillong-793012, ₹ 98630 28258

SI. No. 13796



Book No. 138

Meghalaya SSA  
BSNL Shillong

Date 30.9.22

Received Rs. 1600 (Rupees One thousand Six Hundred only) only towards Bill payment

Activation Charge / Registration fee / S.D. against Cell One / Excel form No. 3652223759 of Mr. / Mrs. Sowan KNGC Station Sowan

Revenue Stamp

S. Lamma  
Sig. of the Authorised Officer  
Station Sowan

Printed at En-Em Solutions, Mawpat, Shillong-793012, ₹ 98630 28258

SI. No. 13796



Book No. 138

Meghalaya SSA  
BSNL Shillong

Date 30.9.22

Received Rs. 1022 (Rupees One thousand twenty two only) only towards Bill payment

Activation Charge / Registration fee / S.D. against Cell One / Excel form No. 3652295125 of Mr. / Mrs. Principal KNGC Station Sowan

Revenue Stamp

S. Lamma  
Sig. of the Authorised Officer  
Station Sowan

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SI. No. 13796



Book No. 138

Meghalaya SSA  
BSNL Shillong

Date 30.9.22

Received Rs. 483 (Rupees Four Hundred Eighty three only) only towards Bill payment

Activation Charge / Registration fee / S.D. against Cell One / Excel form No. 3652223750 of Mr. / Mrs. Principal KNGC Station Sowan

Revenue Stamp

S. Lamma  
Sig. of the Authorised Officer  
Station Sowan

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Printed at En-Em Solutions, Mawpat, Shillong-793012, \* 98630 28258

Sl. No. 13797

**Cell One**

Meghalaya SSA  
BSNL Shillong

Book No. 138

Date 30.9.22

Received Rs. 1022

(Rupees One thousand

twenty two only)

only towards Bill payment

Activation Charge / Registration fee / S.D

against

Cell One / Excel form No. 3652295054

of Mr. / Mrs. Principal

KNHC

Station Sowai

Revenue Stamp

S. Lumar  
Sig. of the Authorised Officer

Station Sowai

Printed at En-Em Solutions, Mawpat, Shillong-793012, \* 98630 28258

Sl. No. 13797

**Cell One**

Meghalaya SSA  
BSNL Shillong

Book No. 138

Date 30-9-22

Received Rs. 1022

(Rupees One thousand

twenty two only)

only towards Bill payment

Activation Charge / Registration fee / S.D

against

Cell One / Excel form No. 3652295055

of Mr. / Mrs. Principal

KNHC

Station Sowai

Revenue Stamp

S. Lumar  
Sig. of the Authorised Officer

Station Sowai

## Reliance Retail Limited

Muda Complex, Police Bazar, Shillong, East Khasi Hills,  
Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

### Tax Invoice

Invoice No : 17R23R9992125945  
PAN No : AABCR1718E  
Order Ref. No. : TB000022KD11  
Mode of Payment : UPI

Invoice/Payment Date & Time : 29 Sep,2022 11:07:08  
GST No : 17AABCR1718E1ZQ  
Payment Ref. No. : 227258143806

Customer Name : EASTERMEENA BLAH  
Jio Number : 3652356118

Place of Supply : 17 Meghalaya  
Customer Address : HNo 1, WEST JAINTIA HILLS, P W D  
CAMPUS VILL JOWAI DIST, KIANG  
NANGBAH GOVT COLLEGE, Jowai,  
Meghalaya, 793150

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit( ₹)	Discount( ₹)	Taxable Amount( ₹)
1	JioFiber_6M_4194	998422	1	4948.92	0.00	4194.00
Total Taxable Amount						4194.00
CGST (9%)						377.46
SGST (9%)						377.46
Total Amount( ₹)						4948.92

Total Amount (in words) Four Thousand Nine Hundred Forty Eight Rupees Ninety Two Paise Only

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 OS RELIANCE RETAIL LIMITED  
Date: 2022.09.29 12:21:21 IST  
Reason: Invoice  
Location: 17 Meghalaya

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com

**Reliance Retail Limited**

Muda Complex, Police Bazar, Shillong, East Khasi Hills, Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

**Payment Receipt**

**Payment Receipt No :** TB000022KD11

**Date :** 29 Sep,2022 11:07:08

**Order Ref No :** TB000022KD11

**Customer Name :** EASTERMEENA BLAH

**Customer Address :** HNo 1, WEST JAINTIA HILLS, P W D CAMPUS  
VILL JOWAI DIST, KIANG NANGBAH GOVT  
COLLEGE, Jowai, Meghalaya, 793150

**Jio Number :** 3652356118

Sr. No.	Plan Details	Qty	MRP/Unit( ₹)	Total( ₹)
1	JioFiber_6M_4194	1	4948.92	4948.92

**Total Amount ( ₹)**

**4948.92**

**Total Amount (in words)**

**Four Thousand Nine Hundred Forty Eight Rupees Ninety Two Paise Only**

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 - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com

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Bill No. 108

### Reliance Retail Limited

Muda Complex, Police Bazar, Shillong, East Khasi Hills,  
Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

#### Tax Invoice

<b>Invoice No :</b> 17R23R9999974863 <b>PAN No :</b> AABCR1718E <b>Order Ref. No. :</b> TB00001RWMFN <b>Mode of Payment :</b> UPI	<b>Invoice/Payment Date &amp; Time :</b> 27 Jun,2022 11:01:34 <b>GST No :</b> 17AABCR1718E1ZQ
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<b>Customer Name :</b> EASTERMEENA BLAH <b>Jio Number :</b> 3652356488	<b>Place of Supply :</b> 17 Meghalaya <b>Customer Address :</b> JOWAI, P.W.D CAMPUS, KIANGNANGBAH COLLEGE, Jowai, Meghalaya, 793150
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Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit( ₹)	Discount( ₹)	Taxable Amount( ₹)
1	JioFiber_1M_1499	998422	1	1277.94	0.00	1083.00
2	Platform Services - JioFiber_1M_1499	998439	1	490.88	0.00	416.00

<b>Total Taxable Amount</b>						<b>1499.00</b>
<b>CGST (9%)</b>						<b>134.91</b>
<b>SGST (9%)</b>						<b>134.91</b>
<b>Total Amount( ₹)</b>						<b>1768.82</b>

<b>Total Amount (in words)</b>	<b>One Thousand Seven Hundred Sixty Eight Rupees Eighty Two Paise Only</b>
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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: 2022.06.28 12:22:26 IST Reason: Invoice Location: 17 Meghalaya
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Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002  
 CIN: U01100MH1999PLC120563 www.relianceretail.com

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**Reliance Retail Limited**

Muda Complex, Police Bazar, Shillong, East Khasi Hills, Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

**Payment Receipt**

**Payment Receipt No :** TB00001RWMFN

**Date :** 27 Jun,2022 11:01:34

**Order Ref No :** TB00001RWMFN

**Customer Name :** EASTERMEENA BLAH

**Customer Address :** JOWAI, P.W.D CAMPUS, KIANGNANGBAH COLLEGE, Jowai, Meghalaya, 793150

**Jio Number :** 3652356488

Sr. No.	Plan Details	Qty	MRP/Unit( ₹)	Total( ₹)
1	JioFiber_1M_1499	1	1768.82	1768.82
<b>Total Amount ( ₹)</b>				<b>1768.82</b>

**Total Amount (in words)**

**One Thousand Seven Hundred Sixty Eight Rupees Eighty Two Paise Only**

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 - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com

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**Reliance Retail Limited**

Muda Complex, Police Bazar, Shillong, East Khasi Hills,  
Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

**Tax Invoice**

Invoice No : 17R23R9999969011  
PAN No : AABCR1718E  
Order Ref. No. : TB00001QQCXU  
Mode of Payment : UPI

Invoice/Payment Date & Time : 15 Jun,2022 00:30:50  
GST No : 17AABCR1718E1ZQ

Customer Name : EASTERMEENA BLAH  
Jio Number : 3652356489

Place of Supply : 17 Meghalaya  
Customer Address : JOWAI, P.W.D CAMPUS, KIANGNANGBAH  
COLLEGE, Jowai, Meghalaya, 793150

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit( ₹)	Discount( ₹)	Taxable Amount( ₹)
1	JioFiber_1M_999	998422	1	1038.40	0.00	880.00
2	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00

**Total Taxable Amount 999.00**

**CGST (9%) 89.91**

**SGST (9%) 89.91**

**Total Amount( ₹) 1178.82**

**Total Amount (in words) One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only**

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 2022.06.15 14:21:40 IST  
Reason Invoice  
Location 17 Meghalaya

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com



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**Reliance Retail Limited**

Muda Complex, Police Bazar, Shillong, East Khasi Hills, Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

**Payment Receipt**

Payment Receipt No : TB00001QQCXU		Date : 15 Jun,2022 00:30:50		
Order Ref No : TB00001QQCXU				
Customer Name : EASTERMEENA BLAH		Customer Address : JOWAI, P.W.D CAMPUS, KIANGNANGBAH		
Jio Number : 3652356489		COLLEGE, Jowai, Meghalaya. 793150		
Sr. No.	Plan Details	Qty	MRP/Unit( ₹)	Total( ₹)
1	JioFiber_1M_999	1	1178.82	1178.82
Total Amount ( ₹)				1178.82
Total Amount (in words)		One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only		
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 - 400002				

one cheque for  
M. Passah

**Reliance Retail Limited**

Muda Complex, Police Bazar, Shillong, East Khasi Hills,  
Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

**Tax Invoice**

Invoice No : 17R22R9999117334

PAN No : AABCR1718E

Order Ref. No. : TB0000117MDA

Mode of Payment : Debit Card

Invoice/Payment Date & Time : 22 Mar,2022 11:09:28

GST No : 17AABCR1718E1ZQ

Payment Ref. No. : 220322210525448437

Customer Name : EASTERMEENA BLAH

Jio Number : 3652356087

Place of Supply : 17 Meghalaya

Customer Address : JOWAI, P.W.D CAMPUS, KIANGNANGBAH  
COLLEGE, Jowai, Meghalaya, 793150

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit( ₹)	Discount( ₹)	Taxable Amount( ₹)
1	JioFiber_1M_399	998422	1	470.82	0.00	399.00

**Total Taxable Amount** 399.00

**CGST (9%)** 35.91

**SGST (9%)** 35.91

**Total Amount( ₹)** 470.82

**Total Amount (in words)** Four Hundred Seventy Rupees Eighty Two Paise Only

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: 2022.03.24 11:42:14 IST  
Reason: Invoice  
Location: 17 Meghalaya

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com

**Reliance Retail Limited**

Muda Complex, Police Bazar, Shillong, East Khasi Hills, Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

**Payment Receipt**

Payment Receipt No : TB0000117MDA

Date : 22 Mar,2022 11:09:28

Order Ref No : TB0000117MDA

Customer Name : EASTERMEENA BLAH

Customer Address : JOWAI, P.W.D CAMPUS, KIANGNANGBAH COLLEGE, Jowai, Meghalaya, 793150

Jio Number : 3652356087

Sr. No.	Plan Details	Qty	MRP/Unit( ₹)	Total( ₹)
1	JioFiber_1M_399	1	470.82	470.82
<b>Total Amount ( ₹)</b>				<b>470.82</b>

Total Amount (in words)

Four Hundred Seventy Rupees Eighty Two Paise Only

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 - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com

# Reliance Retail Limited

Muda Complex, Police Bazar, Shillong, East Khasi Hills,  
Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

## Tax Invoice

Invoice No : 17R22R9999956200

PAN No : AABCR1718E

Order Ref. No. : TB000013TUS3

Mode of Payment : UPI

Invoice/Payment Date & Time : 20 Oct,2021 14:49:03

GST No : 17AABCR1718E1ZQ

Payment Ref. No. : 129314370200

Customer Name : EASTERMEENA BLAH

Jio Number : 3652356118

Place of Supply : 17 Meghalaya

Customer Address : HNo 1, WEST JAINTIA HILLS, P W D  
CAMPUS VILL JOWAI DIST, KIANG  
NANGBAH GOVT COLLEGE, Jowai,  
Meghalaya, 793150

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit( ₹)	Discount( ₹)	Taxable Amount( ₹)
1	JioFiber_1M_999	998422	1	1038.40	0.00	880.00
2	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00

Total Taxable Amount 999.00

CGST (9%) 89.91

SGST (9%) 89.91

Total Amount( ₹) 1178.82

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only

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: 2021.10.20 15:28:14 IST  
Reason: Invoice  
Location: 17 Meghalaya

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com

**Reliance Retail Limited**

Muda Complex, Police Bazar, Shillong, East Khasi Hills, Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

**Payment Receipt**

Payment Receipt No : TB000013TUS3

Date : 20 Oct,2021 14:49:03

Order Ref No : TB000013TUS3

Customer Name : EASTERMEENA BLAH

Customer Address : HNo 1, WEST JAINTIA HILLS, P W D CAMPUS  
VILL JOWAI DIST, KIANG NANGBAH GOVT  
COLLEGE, Jowai, Meghalaya, 793150

Jio Number : 3652356118

Sr. No.	Plan Details	Qty	MRP/Unit( ₹)	Total( ₹)
1	JioFiber_1M_999	1	1178.82	1178.82
Total Amount ( ₹)				1178.82

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only

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 - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com

**Reliance Retail Limited**

Muda Complex, Police Bazar, Shillong, East Khasi Hills, Meghalaya Shillong Meghalaya 793001

(Original for Recipient)

**Payment Receipt**

Payment Receipt No : TB000013TUS3

Order Ref No : TB000013TUS3

Date : 20 Oct,2021 14:49:03

Customer Name : EASTERMEENA BLAH

Jio Number : 3652356118

Customer Address : HNo 1, WEST JAINTIA HILLS, P W D CAMPUS  
VILL JOWAI DIST, KIANG NANGBAH GOVT  
COLLEGE, Jowai, Meghalaya, 793150

Sr. No.	Plan Details	Qty	MRP/Unit( ₹)	Total( ₹)
1	JioFiber_1M_999	1	1178.82	1178.82
<b>Total Amount ( ₹)</b>				<b>1178.82</b>

**Total Amount (in words)**

**One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only**

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 - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com