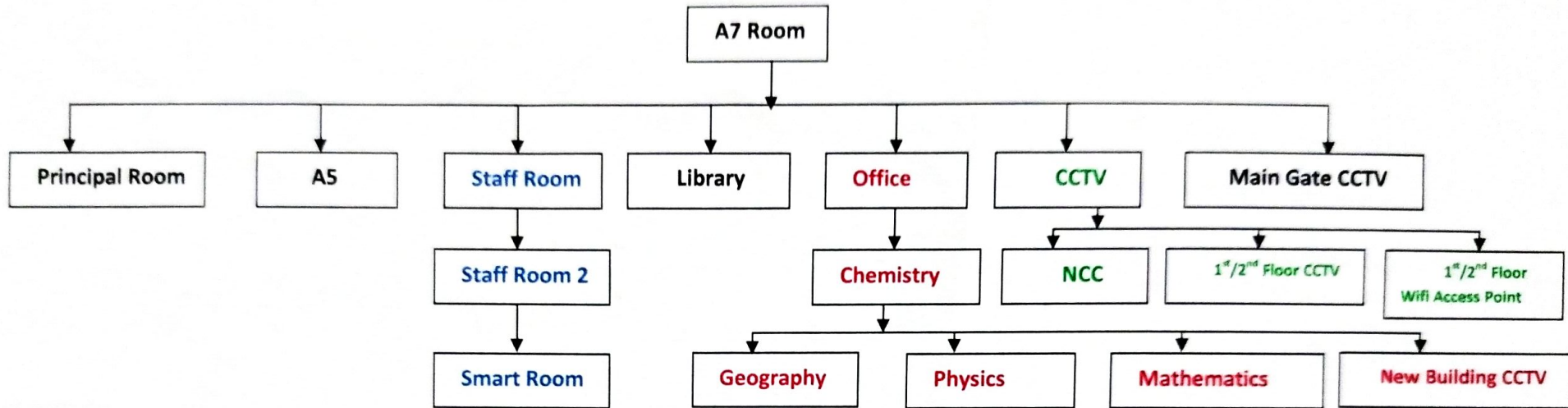
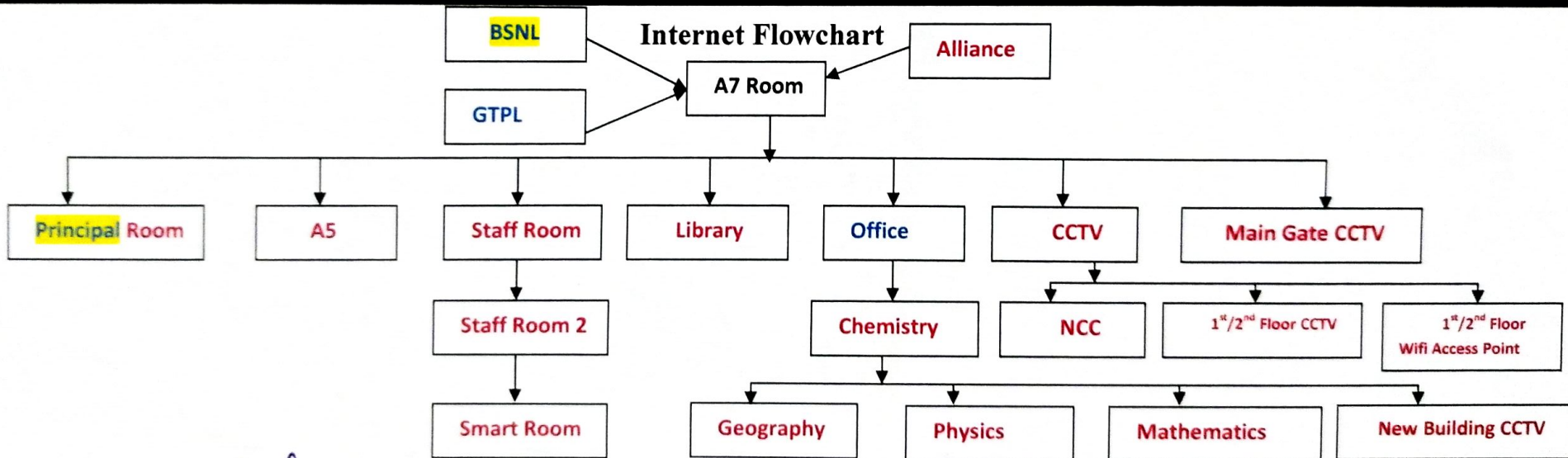




Lan Flowchart



Internet Flowchart



*Pasata Mandal*  
26/04/24  
Technical Assistant

*Dr. Pratap Banerjee*  
Principal  
Balagarh Bijoy Krishna Mahavidyalaya  
Balagarh, Hooghly - 712501



Name: Balagarh Bijoy Krishna Mahavidyalaya [V...  
 Address: Vill- Netajinagar, Po- Balagarh, Dist- Hoog...  
 CLIENT ID: 7151099503  
 Package: SPEED+  
 Expiry date: 14.05.2024  
 E-mail: bbkm.hooghly@gmail.com

- Home
- Service status
- Change password
- Download IP Connector NEW
- Billing information
  - » Invoices
- Bandwidth usage
  - » Sessions
  - » Graphs
- Feedback

**Package info**  
 Package: SPEED+

#### Invoice list

Date	Invoice #	Amount
<a href="#">14.04.2024</a>	<a href="#">0028321767</a>	<a href="#">1770.00</a>
<a href="#">15.03.2024</a>	<a href="#">0027976774</a>	<a href="#">1770.00</a>
<a href="#">14.02.2024</a>	<a href="#">0027625295</a>	<a href="#">1770.00</a>
<a href="#">15.01.2024</a>	<a href="#">0027279041</a>	<a href="#">1770.00</a>
<a href="#">16.12.2023</a>	<a href="#">0026920582</a>	<a href="#">1770.00</a>
<a href="#">16.11.2023</a>	<a href="#">0026568897</a>	<a href="#">1770.00</a>
<a href="#">17.10.2023</a>	<a href="#">0026217108</a>	<a href="#">1770.00</a>
<a href="#">17.09.2023</a>	<a href="#">0025867406</a>	<a href="#">1770.00</a>
<a href="#">18.08.2023</a>	<a href="#">0025515530</a>	<a href="#">1770.00</a>
<a href="#">19.07.2023</a>	<a href="#">0025168192</a>	<a href="#">1770.00</a>
<a href="#">19.06.2023</a>	<a href="#">0024819050</a>	<a href="#">1770.00</a>
<a href="#">20.05.2023</a>	<a href="#">0024473802</a>	<a href="#">1770.00</a>
<a href="#">20.04.2023</a>	<a href="#">0024128462</a>	<a href="#">1770.00</a>
<a href="#">21.03.2023</a>	<a href="#">0023776828</a>	<a href="#">1770.00</a>
<a href="#">19.02.2023</a>	<a href="#">0023435244</a>	<a href="#">1770.00</a>
<a href="#">20.01.2023</a>	<a href="#">0023095064</a>	<a href="#">1770.00</a>
<a href="#">21.12.2022</a>	<a href="#">0022754647</a>	<a href="#">1770.00</a>
<a href="#">21.11.2022</a>	<a href="#">0022414788</a>	<a href="#">1770.00</a>
<a href="#">22.10.2022</a>	<a href="#">0022072439</a>	<a href="#">1770.00</a>
<a href="#">22.09.2022</a>	<a href="#">0021728690</a>	<a href="#">1770.00</a>
<a href="#">23.08.2022</a>	<a href="#">0021389097</a>	<a href="#">1770.00</a>
<a href="#">24.07.2022</a>	<a href="#">0021053756</a>	<a href="#">1770.00</a>
<a href="#">24.06.2022</a>	<a href="#">0020712615</a>	<a href="#">1770.00</a>
<a href="#">26.05.2022</a>	<a href="#">0020383405</a>	<a href="#">1770.00</a>
<a href="#">25.04.2022</a>	<a href="#">0020032945</a>	<a href="#">4130.00</a>
<a href="#">26.03.2022</a>	<a href="#">0019699044</a>	<a href="#">4130.00</a>
<a href="#">24.02.2022</a>	<a href="#">0019360455</a>	<a href="#">4130.00</a>
<a href="#">25.01.2022</a>	<a href="#">0019021822</a>	<a href="#">4130.00</a>
<a href="#">27.12.2021</a>	<a href="#">0018693921</a>	<a href="#">4130.00</a>
<a href="#">06.03.2018</a>	<a href="#">0007959069</a>	<a href="#">1357.00</a>
<a href="#">04.02.2018</a>	<a href="#">0007787817</a>	<a href="#">1357.00</a>
<a href="#">04.01.2018</a>	<a href="#">0007605581</a>	<a href="#">1357.00</a>
<a href="#">05.12.2017</a>	<a href="#">0007435499</a>	<a href="#">1357.00</a>
<a href="#">06.11.2017</a>	<a href="#">0007268162</a>	<a href="#">1357.00</a>
<a href="#">07.10.2017</a>	<a href="#">0007096193</a>	<a href="#">1357.00</a>
<a href="#">31.08.2017</a>	<a href="#">0006887063</a>	<a href="#">1357.00</a>
<a href="#">01.08.2017</a>	<a href="#">0006709942</a>	<a href="#">1357.00</a>

<a href="#">03.07.2017</a>	<a href="#">0006546489</a>	<a href="#">1357.00</a>
<a href="#">02.06.2017</a>	<a href="#">0006343974</a>	<a href="#">1322.50</a>
<a href="#">03.05.2017</a>	<a href="#">0006143723</a>	<a href="#">1322.50</a>
<a href="#">04.04.2017</a>	<a href="#">0005955300</a>	<a href="#">1322.50</a>
<a href="#">04.03.2017</a>	<a href="#">0005760891</a>	<a href="#">1322.50</a>
<a href="#">02.02.2017</a>	<a href="#">0005566319</a>	<a href="#">1322.50</a>
<a href="#">03.01.2017</a>	<a href="#">0005380697</a>	<a href="#">1322.50</a>
<a href="#">05.12.2016</a>	<a href="#">0005196784</a>	<a href="#">1322.50</a>

## Customer care:



033-71002000



1800 1200 300 Toll Free



[abspl@alliancebroadband.co.in](mailto:abspl@alliancebroadband.co.in)

## Links

[Alliance Broadband web](#)

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# Invoice

Invoice number: 3885686975

Google India Private Limited  
Tower B, Unitech Signature Tower II,  
Sector 15, Part I, Village Silokhera,  
Gurugram, Haryana 122002  
India  
GSTIN: 06AACCG0527D1Z8  
PAN: AACCG0527D

**Bill to**

Balagarh Bijoy Mahavidyalaya  
Balagarh Bijoy Krishna Mahavidyalaya  
Balagarh, Hooghly  
Hooghly, West Bengal 712501  
India  
Place of Supply/State Code: 19

**Details**

Invoice number .....3885686975  
Invoice date .....31 Mar 2021  
Billing ID .....2549-6564-7820  
Domain name .....bbkm.org

HSN: 998319

Google Workspace

Total in INR

**₹2,378.88****Summary for 1 Mar 2021 - 31 Mar 2021**

Subtotal in INR	₹2,016.00
Integrated GST (18%)	₹362.88
Total in INR	₹2,378.88

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Business Standard	Usage	1 Mar - 31 Mar	3	2,016.00
Subtotal in INR				₹2,016.00
Integrated GST (18%)				₹362.88
Total in INR				<b>₹2,378.88</b>

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

Payment Slip

<b>Bill to</b> Balagarh Bijoy Mahavidyalaya Balagarh Bijoy Krishna Mahavidyalaya Balagarh, Hooghly Hooghly, West Bengal 712501 India Place of Supply/State Code: 19	<b>Billing ID</b> 2549-6564-7820 <b>Invoice number</b> 3885686975 <b>Amount Due</b> ₹2,378.88 <b>TDS withheld:</b> _____
---	---

Cheque/DD should be made payable to 'Google India Pvt. Ltd'  
Include your invoice number and code GOOGL02 on all payments.



# Invoice

Invoice number: 3874307716

Google India Private Limited  
Tower B, Unitech Signature Tower II,  
Sector 15, Part I, Village Silokhera,  
Gurugram, Haryana 122002  
India  
GSTIN: 06AACCG0527D1Z8  
PAN: AACCG0527D

**Bill to**

Balagarh Bijoy Mahavidyalaya  
Balagarh Bijoy Krishna Mahavidyalaya  
Balagarh, Hooghly  
Hooghly, West Bengal 712501  
India  
Place of Supply/State Code: 19

**Details**

Invoice number .....3874307716  
Invoice date .....28 Feb 2021  
Billing ID .....2549-6564-7820  
Domain name .....bbkm.org

HSN: 998319

Google Workspace

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Total in INR	<b>₹1,869.12</b>
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**Summary for 5 Feb 2021 - 28 Feb 2021**

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Subtotal in INR	₹1,584.00
Integrated GST (18%)	₹285.12
Total in INR	₹1,869.12

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Business Standard	Usage	5 Feb - 10 Feb	2	288.00
Google Workspace Business Standard	Usage	11 Feb - 28 Feb	3	1,296.00
			Subtotal in INR	₹1,584.00
			Integrated GST (18%)	₹285.12
			<b>Total in INR</b>	<b>₹1,869.12</b>

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>



Payment Slip

<b>Bill to</b> Balagarh Bijoy Mahavidyalaya Balagarh Bijoy Krishna Mahavidyalaya Balagarh, Hooghly Hooghly, West Bengal 712501 India Place of Supply/State Code: 19	<b>Billing ID</b> 2549-6564-7820 <b>Invoice number</b> 3874307716 <b>Amount Due</b> ₹1,869.12 <b>TDS withheld:</b> _____
---	---

Cheque/DD should be made payable to 'Google India Pvt. Ltd'  
Include your invoice number and code GOOGL02 on all payments.



# Invoice

Invoice number: 4754663113

Google India Private Limited  
Tower B, Unitech Signature Tower II,  
Sector 15, Part I, Village Silokhera,  
Gurugram, Haryana 122002  
India  
GSTIN: 06AACCG0527D1Z8  
PAN: AACCG0527D

**Bill to**

Balagarh Bijoy Mahavidyalaya  
Balagarh Bijoy Krishna Mahavidyalaya  
Balagarh, Hooghly  
Hooghly, West Bengal 712501  
India  
Place of Supply/State Code: 19

**Details**

Invoice number .....4754663113  
Invoice date .....30 Jun 2023  
Billing ID .....2549-6564-7820  
Domain name .....bbkm.org

HSN: 998319  
Google Workspace

---

Total in INR **₹1,046.26**

**Summary for 1 Jun 2023 - 30 Jun 2023**

---

Subtotal in INR ₹886.66  
Integrated GST (18%) ₹159.60  
Total in INR ₹1,046.26

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

To make a payment via UPI, scan this QR code with any UPI-enabled payment app.



Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Enterprise Standard	Usage	1 Jun - 2 Jun	1	93.33
Google Workspace Enterprise Standard	Usage	14 Jun - 30 Jun	1	793.33
Subtotal in INR				₹886.66
Integrated GST (18%)				₹159.60
<b>Total in INR</b>				<b>₹1,046.26</b>

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<https://support.google.com/a?p=gsuite-bills-and-charges>

**Payments Received**

Date	Time	Transaction ID	Mode of Payment	Amount(₹)
24 Jun	00:00	153F3860BD641278	Visa ••••9233	-661.00

**Total payments received in INR -₹661.00**



# Invoice

Invoice number: 4731690987

Google India Private Limited  
Tower B, Unitech Signature Tower II,  
Sector 15, Part I, Village Silokhera,  
Gurugram, Haryana 122002  
India  
GSTIN: 06AACCG0527D1Z8  
PAN: AACCG0527D

**Bill to**

Balagarh Bijoy Mahavidyalaya  
Balagarh Bijoy Krishna Mahavidyalaya  
Balagarh, Hooghly  
Hooghly, West Bengal 712501  
India  
Place of Supply/State Code: 19

**Details**

Invoice number .....4731690987  
Invoice date .....31 May 2023  
Billing ID .....2549-6564-7820  
Domain name .....bbkm.org

HSN: 998319  
Google Workspace

---

Total in INR **₹1,652.00**

**Summary for 1 May 2023 - 31 May 2023**

---

Subtotal in INR ₹1,400.00  
Integrated GST (18%) ₹252.00  
Total in INR ₹1,652.00

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

To make a payment via UPI, scan this QR code with any UPI-enabled payment app.



Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Enterprise Standard	Usage	1 May - 31 May	1	1,400.00
Subtotal in INR				₹1,400.00
Integrated GST (18%)				₹252.00
Total in INR				<b>₹1,652.00</b>

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<https://support.google.com/a?p=gsuite-bills-and-charges>



# Invoice

Invoice number: 3863129406

Google India Private Limited  
Tower B, Unitech Signature Tower II,  
Sector 15, Part I, Village Silokhera,  
Gurugram, Haryana 122002  
India  
GSTIN: 06AACCG0527D1Z8  
PAN: AACCG0527D

**Bill to**

Balagarh Bijoy Mahavidyalaya  
Balagarh Bijoy Krishna Mahavidyalaya  
Balagarh, Hooghly  
Hooghly, West Bengal 712501  
India  
Place of Supply/State Code: 19

**Details**

Invoice number .....3863129406  
Invoice date .....31 Jan 2021  
Billing ID .....2549-6564-7820  
Domain name .....bbkm.org

HSN: 998319

Google Workspace

Total in INR

**₹1,014.80****Summary for 30 Jan 2021**

Subtotal in INR	₹860.00
Integrated GST (18%)	₹154.80
Total in INR	₹1,014.80

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
Domain Registration	New commitment	30 Jan	1	860.00
Subtotal in INR				₹860.00
Integrated GST (18%)				₹154.80
Total in INR				<b>₹1,014.80</b>

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

Payment Slip

<b>Bill to</b> Balagarh Bijoy Mahavidyalaya Balagarh Bijoy Krishna Mahavidyalaya Balagarh, Hooghly Hooghly, West Bengal 712501 India Place of Supply/State Code: 19	<b>Billing ID</b> 2549-6564-7820 <b>Invoice number</b> 3863129406 <b>Amount Due</b> ₹1,014.80 <b>TDS withheld:</b> _____
---	---

Cheque/DD should be made payable to 'Google India Pvt. Ltd'  
Include your invoice number and code GOOGL02 on all payments.