



(TAX INVOICE) Original copy for recipient
GTPL KCBPL BROAD BAND PRIVATE LIMITED

Regd. Office : 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, Kolkata, West Bengal-700048
 Contact No.+91 3366269900
 bbsupport@gtplkcbpl.com/www.gtplkcbpl.com

Billor Detail

GSTIN : 19AAF758K1ZW
 Address : GTPL KCBPL BROAD BAND PRIVATE LIMITED, 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, West Bengal- Kolkata,India-700048
 State : West Bengal | State Code: 19-WB

Invoice Date : 01 Feb 2022

Invoice Serial : SUB21-2202/2060
 No.

Period : 05/02/2022 - 06/03/2022

Customer User ID : bnmv_dipk
 Mobile : 9432081813
 Email : bnmv2012@yahoo.in
 Main Area :
 City : Hooghly
 :
 :
 :

| Details of Receiver (Billed to) | | | | Details of Consignee (Shipped to) | | | |
|---------------------------------|---------------------------------|--|--|-----------------------------------|---------------------------------|--|--|
| Name | BIJOY NARAYAN MAHAVIDYALAYA | | | Name | BIJOY NARAYAN MAHAVIDYALAYA | | |
| Address | Itachuna,Khanyan,Pandua,Hooghly | | | Address | Itachuna,Khanyan,Pandua,Hooghly | | |
| State | West Bengal | | | State | West Bengal | | |
| State Code | 19-WB | | | State Code | 19-WB | | |
| GSTIN. | | | | GSTIN. | | | |

| S.No | Description (Plan Name) | Activity Name | SAC/HSN Code (GST) | Rate (Plan Basic Price) | Total | Discount | Taxable Value | CGST | | SGST | | IGST | | CESS | |
|--|-------------------------|---------------|--------------------|-------------------------|---------|----------|--|--------|--------|--------|---------------|------|---------|------|--------|
| | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | CHEETAH | Renew | 998422 | 1399.15 | 1399.15 | 0 | 1399.15 | 9.00 % | 125.92 | 9.00 % | 125.92 | | | | |
| | | | | | | | | 9.00 % | 125.92 | 9.00 % | 125.92 | | | | |
| Rupees One Thousand Six Hundred Fifty One Only | | | | | | | | | | | Invoice Total | | 1651.00 | | |
| No Tax is payable on reverse charges basis | | | | | | | | | | | | | | | |
| Declaration Certified that the Particulars given above are true and correct | | | | | | | Electronic Reference Number : (Online Payment Details :) | | | | | | | | |
| CIN : U64204WB2014PTC204136 Pan:AAF758K | | | | | | | You can also make payment through online: http://bbselfcare.gtplkcbpl.com/ | | | | | | | | |

YOUR TERM & CONDITION OF SALE

- Please examine your invoice upon receipt. All contents of the invoice will be deemed to be correct, unless you inform us of any discrepancies within 7 days from the date of receipt of this invoice in writing.
- Please quote your entity code, name & contact number on all payments.
- Penalty as per bank charges liable for bounce cheques
- E & OE
- Subject to KMA jurisdiction.

Thank you for choosing GTPL KCBPL

This is a computer generated Receipt, Hence no signature is required

CUSTOMER NAME: BIJOY NARAYAN MAHAVIDYALAYA

CASH/CHEQUE: _____

USER ID: bnmv_dipk

PAYMENT DATE: _____

INVOICE NO.: SUB21-2202/2060

COLLECTEDBY : JAGADHATRI TELECOM-J01BB0146

INVOICE DATE: 01 Feb 2022

PHONENO: _____

AMOUNT: 1651.00

IP ADDRESS : 10.21.208.221

Application users

2023-06-09 00:00:00 - 2023-06-09 23:59:59




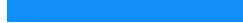

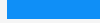
























Appliance:
XGS2100

Appliance key:
X210062KMHDBQB1

Firmware version:
SFOS 19.5.1 MR-1-Build278

Filter(s) applied while generating this report:
None

1.Application users

| USER | HITS | BYTES |
|--------------|--|--|
| g2015000447 | 2232  | 2.74 GB  |
| Unidentified | 43960  | 2.58 GB  |
| g2008000609 | 1260  | 1009.26 MB  |
| g2019001238 | 1823  | 809.07 MB  |
| g2010000764 | 424  | 483.46 MB  |
| g2007000428 | 343  | 450.95 MB  |
| g2010000767 | 461  | 376.2 MB  |
| g2010000769 | 6926  | 329.83 MB  |
| g2017002080 | 1103  | 179.13 MB  |
| g2012000057 | 726  | 113.75 MB  |
| g1988000139 | 604  | 41.7 MB  |
| g2017002337 | 896  | 36.77 MB  |
| g2015000442 | 1978  | 23.09 MB  |
| g2010000771 | 515  | 18.49 MB  |
| g2010000703 | 379  | 13.94 MB  |

Application users

2023-04-10 00:00:00 - 2023-04-10 23:59:59


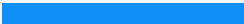
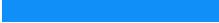































Appliance:
XGS2100

Appliance key:
X210062KMHDBQB1

Firmware version:
SFOS 19.5.1 MR-1-Build278

Filter(s) applied while generating this report:
None

1.Application users

| USER | HITS | BYTES |
|--------------|--|--|
| Unidentified | 72268  | 2.02 GB  |
| g2007000428 | 5275  | 1.81 GB  |
| g2012000057 | 4815  | 666.75 MB  |
| bot00001 | 1883  | 551.16 MB  |
| g2008000609 | 1473  | 531.42 MB  |
| g2010000703 | 1628  | 389.83 MB  |
| phys00001 | 2103  | 373.99 MB  |
| zoo00020 | 1529  | 233.37 MB  |
| g2009000395 | 1473  | 230.05 MB  |
| g2010000767 | 724  | 157.57 MB  |
| g2017000263 | 2755  | 144.96 MB  |
| g2015000442 | 2641  | 90.28 MB  |
| g2000000312 | 406  | 73.55 MB  |
| g1988000139 | 2158  | 67.21 MB  |
| g2010000762 | 2167  | 58.58 MB  |
| zoo00023 | 815  | 38.47 MB  |
| g2015000445 | 264  | 28.43 MB  |
| g1997000368 | 507  | 8.57 MB  |
| g2019001238 | 207  | 7.38 MB  |

Invoice Number: INI000095405
Order Date: 20/12/2021
Purchase Order Number: B30242801

Customer Name

BEJOY NARAYAN MAHAVIDYALYA

Reseller

Shanti Ratan Information Technology Pvt. Ltd.

Please keep this License Schedule for future reference.

Some of our products and licenses require activation by you.
If they do, there will be an "Action needed" section below with instructions.

ACTION NEEDED: Activate the following products now

Sophos XG Firewall, Sophos Firewall Manager, and Sophos iView v2

Your serial number(s) and license keys(s)

| Product | Term (Months) | License Key | Serial Number |
|---|---------------|------------------------|---------------|
| Xstream Protection for XGS 2100 - 36 MOS (SKU: XF2A3CSES) | 36 | XSPXGS210036-CPF7B2T29 | |

What you need to do

Follow the steps below to activate your license. The steps depend on whether you're installing for the first time or renewing or adding subscriptions.

New installation

You need to register every new Firewall, Firewall Manager or iView. If we've sent you license keys, you also need to apply those.

The setup process will ask for your serial number and/or license key. You can only use each of them once. The steps are:

1. Go to www.sophos.com/mysophos and sign in. If you don't have an account, click **Create Sophos ID** and set one up first.
2. In MySophos, if you purchased Virtual or Software products, go to **Network Protection > Download Installers** and download your installer.
3. Run the installer. At the **Register Your Firewall** page, click **Continue**. For Virtual or Software installations, you'll be asked to enter the Serial Number.
4. If you have any license keys to activate, see the *Renewals or new subscriptions* instructions below.

Renewals or new subscriptions

In the Firewall, go to **System > Administration > Licensing** and click **Activate Subscription**. Then enter the license key.

Other ways to activate your license

You can activate your license in other ways, for example without access to the appliance. See https://support.sophos.com/support/s/article/KB-000035521?language=en_US.

Support

The following products and services are covered by Sophos support services.

| Enhanced Support |
|--|
| Xstream Protection for XGS 2100 - 36 MOS |

For details of how to access Sophos technical support, please see <https://www.sophos.com/support.aspx>.

Regional phone numbers for Sophos Support services:

| Region | Country | Enhanced Support |
|--------|-------------|--|
| UK | UK | 0844 767 4670 (0844 SOPHOS-0) +44 (0) 1235 465818 |
| APAC | Australia | 1300 041 895 +61 2 9409 9111 |
| | New Zealand | 0800 884 012 |
| | Singapore | +65 67 SOPHOS +60 3 6776 7467 |
| | Malaysia | 1800 816 542 |
| | Philippines | +63 2 317 1699 |
| | Hong Kong | +852 2527 3467 |
| | China | +86 400 650 6598 |
| | India | Toll Free: 1-800-419-6565 1-800-102-3535 Local: +91-79-66216565 |
| DACH | Switzerland | +49 611 5858 1018 (German) +33 969 322 717 (French) +39 02 94 75 98 01 (Italian) |

Schedule of products and services

Here is a list of all the products and services you've purchased. Keep this safe as you may need to refer to it when you contact support or renew a license or subscription.

| Product | License Number | Type | License ID / Serial Number | Quantity | Start Date | Expiry Date | Term (Months) |
|--|----------------|--------------|----------------------------|----------|------------|-------------|---------------|
| Xstream Protection for XGS 2100 - 36 MOS (SKU: XF2A3CSES) | | Subscription | | 1 | | | 36 |

Terms

General Terms

- Except as otherwise noted in these General Terms, your installation and use of the products and/or services provided by Sophos are subject to the terms and conditions of the Sophos End-User License Agreement (EULA) at: <https://www.sophos.com/legal.aspx> unless Sophos agrees otherwise in writing.
- Your access and use of the services listed in this Schedule and referenced in the Sophos Services Agreement (SSA) at: <https://www.sophos.com/legal.aspx> are instead subject to the terms and conditions of the SSA unless Sophos agrees otherwise in writing.
- If you are a Managed Service Provider (MSP), your use of the products and/or services listed provided by Sophos is instead subject to the terms and conditions of the relevant MSP agreement at: <https://www.sophos.com/legal.aspx> unless Sophos agrees otherwise in writing.
- Any professional services provided by Sophos are subject to the Sophos Professional Services Terms and Conditions at: <https://www.sophos.com/legal.aspx> unless Sophos agrees otherwise in writing.
- The applicable units and/or usage limits for products and services are specified in the Licensing Guidelines at: <https://www.sophos.com/legal/license-entitlement-and-usage-policy.aspx>.

Export Terms

- These items are subject to U.S. Export Administration Regulations (EAR) whether or not they are exported from the United States of America.
- These items (commodities, technology, services or software) are controlled by the U.S. government and authorized for export / re-export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
- If these goods are to be delivered to a country within the European Union: please be advised in accordance with article 11(9) of EU Regulation 2021/821, that these goods are subject to controls. If they are to be exported out of the European Union, the exporter must acquire the relevant export licenses.
- The export control laws and regulations of other countries may apply in addition to those of the United States of America, the European Union, and/or relevant European Union member states.
- Sophos may suspend certain or all security updates, upgrades, downloads and functionality to or of the products and/or services provided to you if Sophos believes that the products and/or services are, or may be, located in, provided in, or accessed from certain embargoed and restricted jurisdictions, which may be updated by Sophos from time to time without notice.
- A breach of the export provisions of the relevant agreement governing your access and use of Sophos products and services, as applicable, is considered a cause for termination of that agreement.
- For more information regarding the export of Sophos products and services, please see: <https://www.sophos.com/legal/export.aspx> or contact your Sophos representative.

Export Licenses

| Product Description | US Export License Number | US Export Classification Number |
|---------------------------------|--------------------------|---------------------------------|
| Xstream Protection for XGS 2100 | License Exception ENC B2 | 5D002c1 |



(TAX INVOICE) Original copy for recipient
GTPL KCBPL BROAD BAND PRIVATE LIMITED
Regd. Office : 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, Kolkata, West Bengal-700048
 Contact No.+91 3366269900
 bbsupport@gtplkcbpl.com/www.gtplkcbpl.com

Billor Detail

GSTIN : 19AAF7758K1ZW
 Address : GTPL KCBPL BROAD BAND PRIVATE LIMITED, 86,
 Golaghata Road, Ganga Apartment, 3rd Floor, Flat No
 3C, West Bengal- Kolkata,India-700048
 State : West Bengal | State Code: 19-WB

Invoice : 01 Feb 2022
 Date

Invoice Serial : SUB21-2202/2060
 No.

Period : 05/02/2022 - 06/03/2022

Customer User ID : bnmv_dipk
 Mobile : 9432081813
 Email : bnmv2012@yahoo.in
 Main Area :
 City : Hooghly
 :
 :
 :

| Details of Receiver (Billed to) | | | | Details of Consignee (Shipped to) | | | |
|---------------------------------|---------------------------------|--|--|-----------------------------------|---------------------------------|--|--|
| Name | BIJOY NARAYAN MAHAVIDYALAYA | | | Name | BIJOY NARAYAN MAHAVIDYALAYA | | |
| Address | Itachuna,Khanyan,Pandua,Hooghly | | | Address | Itachuna,Khanyan,Pandua,Hooghly | | |
| State | West Bengal | | | State | West Bengal | | |
| State Code | 19-WB | | | State Code | 19-WB | | |
| GSTIN. | | | | GSTIN. | | | |

| S.No | Description (Plan Name) | Activity Name | SAC/HSN Code (GST) | Rate (Plan Basic Price) | Total | Discount | Taxable Value | CGST | | SGST | | IGST | | CESS | |
|--|-------------------------|---------------|--------------------|-------------------------|---------|----------|--|--------|--------|--------|--------|---------------|--------|---------|--------|
| | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | CHEETAH | Renew | 998422 | 1399.15 | 1399.15 | 0 | 1399.15 | 9.00 % | 125.92 | 9.00 % | 125.92 | | | | |
| | | | | | | | | 9.00 % | 125.92 | 9.00 % | 125.92 | | | | |
| Rupees One Thousand Six Hundred Fifty One Only | | | | | | | | | | | | Invoice Total | | 1651.00 | |
| No Tax is payable on reverse charges basis | | | | | | | | | | | | | | | |
| Declaration Certified that the Particulars given above are true and correct | | | | | | | Electronic Reference Number : (Online Payment Details :) | | | | | | | | |
| CIN : U64204WB2014PTC204136 Pan:AAF7758K | | | | | | | You can also make payment through online: http://bbselfcare.gtplkcbpl.com/ | | | | | | | | |

YOUR TERM & CONDITION OF SALE

- Please examine your invoice upon receipt. All contents of the invoice will be deemed to be correct, unless you inform us of any discrepancies within 7 days from the date of receipt of this invoice in writing.
- Please quote your entity code, name & contact number on all payments.
- Penalty as per bank charges liable for bounce cheques
- E & OE
- Subject to KMA jurisdiction.

Thank you for choosing GTPL KCBPL

This is a computer generated Receipt, Hence no signature is required

CUSTOMER NAME: BIJOY NARAYAN
 MAHAVIDYALAYA
 USER ID: bnmv_dipk
 INVOICE NO.: SUB21-2202/2060
 INVOICE DATE: 01 Feb 2022
 AMOUNT: 1651.00

CASH/CHEQUE: _____
 PAYMENT DATE: _____
 COLLECTEDBY : JAGADHATRI TELECOM-J01BB0146
 PHONENO: _____
 IP ADDRESS : 10.21.208.221