SAMOL COMMUNICATION
BROADBAND 151

Deshmukh Complex,A.bad Road,DHAD
Mo.7350505263

Name R.S. collage Parad Date 1/9/२०१7

Add. No.

Sr.No	Particulars	QTY	RATE	RUPEES
1	10,m.B.P.S	1	6500	6500
			Total:-	6500

RS In Words

Sing.

For SAMOL COMMUNICATION BROADBAND

SAMOL COMMUNICATION BROADBAND

150

Deshmukh Complex,A.bad Road,DHAD

Mo.7350505263

Name R.S. Collage Pardh Date 1/8/२०२१

Add. No.

Sr.No	Particulars	QTY	RATE	RUPEES
	राउड	1	1200	1200
	इन्स्टॉलेशन चार्ज	1	2000	2000
	10, M.B.PS	10	6500	6500
			Total:-	9,700

RS In Words

Sing.

For SAMOL COMMUNICATION BROADBAND

SAMOL COMMUNICATION BROADBAND

161

Deshmukh Complex,A.bad Road,DHAD

Mo.7350505263

Name R.S. Colldge P. Date 1/10/२०१7

Add. P No.

Sr.No	Particulars	QTY	RATE	RUPEES
1	10. MB.PS	1	6500	6500
			Total:-	6500

RS In Words

Sing.

For SAMOL COMMUNICATION BROADBAND

Digital Wifi And Net Solutions
Aurangabad Road Dhad
Tq-Dist Buldana
Maharashtra 443106
India

Mobile: 9921984722

Invoice

BILL TO
R S Collage Paradh

Invoice Number:	139
Invoice Date:	January 5, 2018
Payment Due:	January 5, 2018
Amount Due (INR):	**₹6,000.00**

Items	Quantity	Price	Amount
10 mbps unlimited	1	₹6,000.00	₹6,000.00
		Total:	₹6,000.00
		Amount Due (INR):	**₹6,000.00**

Digital Wi-fi & Net Solution
Propriator

Digital Wi-fi & Net Solution
PAID

paid cash
5/1/2018

भारत संचार निगम लिमिटेड, जालना जिला

POSTAGE PAID IN ADVANCE

Telephone Bill

Name & Address of the Customer
Prof. RAJASHRI SHAHU COLLEGE .
NA
PARADH BK.BHOKARDAN JALNA JALNA
MH
431114
India

Customer ID	1010743850
Account Number	**1010783545**
Invoice Number	10107835450088
Invoice Date	04/06/2017
Invoice Period	01/05/2017 to 31/05/2017
Due Date	**27/06/2017**
Customer Type	INDIVIDUAL
Phone Number	02485-249471

Loyalty Point 583
Credit Limit 3000.00
Deposit 1850.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
3533.56		0.00		20.50		704.83		4258.89		**4259.00**

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made	20.50
Total Charges (Rs.)	**20.50**

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	612.90
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	91.93
Total Charges	**704.83**

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	85.81
Swachh Bharat Cess	0.50%	3.06
Krishi Kalyan Cess	0.50%	3.06

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

PAN Number AABCB5576G

Service Tax Registration Number ... Ph. : (0240) 2472205

E & OE

Counter Foil

Jalna Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10107835450088	Account No.: 1010783545
Invoice Date: 04/06/2017	Phone No.: 02485-249471
Due Date: 27/06/2017	**Amount Due : 4259.00**

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. ________ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ________ Branch ________

Please Charge Rs. ________ Against Card no. ________ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ________ Card Holder's Name ________

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, JALNA

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	Prof. Rajashri Shahu College .		
RECEIPT NO.	JLNBOR0106011800001	PAID ON	06-01-2018AT BOR01
LOCATION:	JALNA, Bhokardan		
TELEPHONE NO.	2485249431	ACCOUNT NUMBER:	1010783545
		AMOUNT	3100/-

Inr(s) Three Thousand One Hundred Only

B.S.N.L.

PAYMENT CODE CDR	PAYMENT MODE:CASH	USER : b1994058

BHARAT SANCHAR NIGAM LIMITED

Jalna Telecom District

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
Prof. RAJASHRI SHAHU COLLEGE .
NA
PARADH BK.BHOKARDAN JALNA JALNA
MH
431114
India

Telephone Bill/Tax Invoice*

Customer ID	1010743850
Account Number	**1010783545**
Invoice Number	WDCMH0005476030
Invoice Issue Date	20/12/2017
Invoice Period	01/11/2017 to 17/12/2017
Due Date	**06/01/2018**
Customer Type	INDIVIDUAL
Phone Number	249471

Customer GSTIN: State: Maharashtra(MH)(27)

Deposit 0.00 Loyalty Point 583 Credit Limit 3000.00

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		**Amount Payable**
2856.20	-	0.00	+	200.00	+	36.00	=	3092.20	=	3093.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Ninety Three Rupees and Zero Paisa

Bill To/Installation Address: Prof. RAJASHRI SHAHU COLLEGE .
NA
PARADH BK.BHOKARDAN JALNA JALNA
MH
431114
India

Plan HSN/SAC Code: 9984

Adjustments

Adjustment Description	**Charges**
Non Receipt Of Landline Instrument-SAC-9984	200.00
Total Charges (Rs.)	**200.00**

B.S.N.L. BHOKARDAN

Summary of Current Charges	**Amount(Rs)**
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36.00
Total Charges	**36.00**

Tax Details

Description	**Tax Rate**	**Amount (Rs.)**
CGST	9.00%	18.00
SGST/UTGST	9.00%	18.00

Tax Type	**Taxable Amount**
CGST	200.00
SGST/UTGST	200.00

To avail the Input Tax Credit under GST regime, update your GSTIN details to BSNL CSC or visit http://gstin-update.wdc.bsnl.co.in/GSTUPDATE/

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

Scan QR Code for making Bill Payment through Internet

GST Registration Number : 27AABCB5576G7L

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739