

## Invoice

Name : Arts & Commerce College, Dodi.	Bill No : ATI-181900129	Date : 3-Jan-2018
Addr. : Dodi	P.O. No :	
Mob. : 9284761268	OR No :	
GST TIN :	Payment Terms : Immediately	

S.No	Description of Goods	Qty	Unit Price	Amount
1	<b>CORE CAMPUS ONLINE SOFTWARE</b> - Online Admission Module (Web Based) - The Examination Suite - Office Administration - Students Management - High Level Data Security	1	88000.00	88,000.00
<b>Total :</b>		<b>1.00</b>		<b>88000.00</b>

**Bank Details :**

Bank Name : IDBI Bank  
 A/C Name : Agasti Technologies Pvt Ltd  
 A/C Type : Current  
 A/C Number : 1827102000000073  
 Branch Name : Akole  
 IFSC Code : IBKL0001827

**PAID & CANCELLED**  
**PRINCIPAL**  
 Arts & Commerce College  
 Dodi BKII, Tal. Simar, Dist. Nashik

Sub Total :	88000.00
Discount :	0.00
SGST 9% :	7,920.00
CGST 9% :	7,920.00
Round Off:	0.00
<b>Total Amount :</b>	<b>103840.00</b>

Amount In Words : One Lakh Three Thousand Eight Hundred and Forty Only.

GST TIN : 27AANCA4711E2ZU  
 PAN ( INCOME TAX NO ) : AANCA4711E

For Agasti Technologies Pvt Ltd

Authorised Signatory



TAX INVOICE

**SAINATH COMPUTERS**

450A, NEAR AGASTI TEMPLE, LAL CHOWK, SINNAR 422 103  
 MOB. 9657467687

To: ARTS & COMMERCE COLLEGE, DODI(BK) Invoice No.: 1057 Date: 6-Jul-18  
 Order No.: Date:

Sr.No.	PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
					Rs.	Ps.
1	EPSON L380 PRINTER S/N: X205608653  (Handwritten: सि. कॉ. 32, 924)	1	9,020.00	PCs	9,020.00	

GST NO : 27BAKPA8674D1ZM

(Handwritten signature)

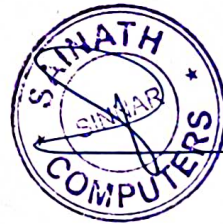
	9,020.00
CGST@9%	990.00
SGST@9%	990.00
<b>TOTAL</b>	<b>11,000.00</b>

Rupees in Words : Eleven Thousand Only

**PAID & CANCELLED**

**PRINCIPAL**

Arts & Commerce College  
 Dodi BKII, Tal. Sinnar, Dist. Nashik



11005/-  
 3320/-  
 14320/-

१०५११ (५)  
५.३७

**TAX INVOICE** Original -Buyer's Copy

**GREEN MAGNET INFOTECH**  
HO: Shop No. M8 & M9, Dream Mini Market, Jail Road,  
Nashik Email : [greenmagnetinfotech@gmail.com](mailto:greenmagnetinfotech@gmail.com)  
Tel: 0253-2466077

Invoice No : GMI/ALC/1056  
Invoice Date : 05/03/2018  
Supplier Reference : GMI/103/17 Feb-18  
Dispatch Through: By Hand.

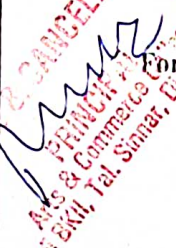
**Buyer : Shree Bramhanand**  
**Swardi Sinsahu Prasadak Mandal**  
Arts and Commerce College,  
Dodi, Sinnar, Nashik.

Terms of Delivery

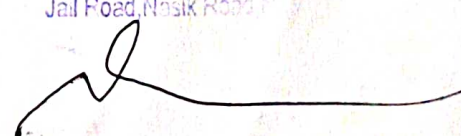
Sr.	Model No. / Description	Rate	GST	Qty	Total
1	2 MP IP BULLET 6 + AND DOME 5 CAMERA	1950.00	18%	11 NOS	21450.00
2	2 MP IP BULLET	2950.00	18%	2 NOS	5900.00
3	16 Channel NVR	9350.00	18%	1 NOS	9350.00
4	POWER SUPPLY	900.00	18%	4 NOS	3600.00
5	8 PORT NETWORK SWITCH	800.00	18%	2 NOS	1600.00
6	5 PORT NETWORK SWITCH	650.00	18%	2 NOS	1300.00
7	WD SERVELLIANCE INTERNAL HDD 1TB	3400.00	18%	1 NOS	3400.00
8	PETTI	400.00	18%	4 NOS	1600.00
9	S S BOX	50.00	18%	12 NOS	600.00
10	Installation Charges	250.00	18%	12 NOS	3000.00
11	Cat 6 Cable	5150.00	18%	3 NOS	15450.00
12	20 INCH SCREEN	8950.00	18%	1 NOS	8950.00
13	ELECTRICAL MATERIAL	5917.00	18%	1 NOS	5917.00
GST TN:27AANFG4439Q 1ZL		<b>Sub Total</b>			<b>82117.00</b>
CGST 9% ON 82117 = 7390.03		<b>GST</b>			<b>14781.09</b>
SGST 9% ON 82117 = 7390.03		<b>Round Off-</b>			<b>-0.00</b>
		<b>Total</b>			<b>96898.00</b>

Amount in Words: **NINETY SIX THOUSAND EIGHT HUNDRED NINETY EIGHT RUPEESS ONLY**

I/We hereby certify that my/our registration under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which goods specified in this invoice is made me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and the due tax if unplayable on the sale has been paid or shall be paid.

**For GREEN MAGNET INFOTECH**  
  
**GREEN MAGNET INFOTECH**  
Shop No. 8M and 9M,  
Dream Mini Market,  
Saint Philemena H  
Jail Road, Nashik Road

१०५११११ - चेन्नई - ०६४५३३ - कुमारा - ४०००१  
१०५१११११ - चेन्नई - ०६४५३६ - कुमारा - ५४६६६  
०६४६६६





# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

## नाशिक दूरसंचार जिला



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  
**SBSSP MANDAL'S ARTS COMM. COLLEGE .**  
 NA  
 A/P- DODI BKTAL- SINNAR DIST- NASHIK DIST- NASHIK  
 MH  
 422103  
 India

Telephone Bill/Tax Invoice\*

Customer ID 1004555756  
 Account Number 1004602994  
 Invoice Number WDCMH0008662846  
 Invoice Issue Date 22/03/2018  
 Invoice Period 01/02/2018 to 28/02/2018  
 Due Date 07/05/2018  
 Customer Type PUBLIC INSTITUTION  
 Phone Number 02551-261838  
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
 Deposit 1000.00 Loyalty Point 0 Credit Limit 1000.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
433.95	434.00	3271.23	967.36	4238.54	4239.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Thousand Two Hundred Thirty Nine Rupees and Zero Paise

Bill To/Installation Address :- A/P- DODI BK TAL- SINNAR DIST- NASHIK NSK NSK NASIK IN

Payment Details	Date	Amount(Rs.)
Description		
Payments	21/02/18	434.00
Adjustments		
Adjustment Description		Charges
CHARGES for NMEICT VPN Connection-SAC-9984		3271.23
Total Charges (Rs.)		3271.23

Summary of Current Charges	Amount(Rs)
Recurring Charges	160.00
One Time Charges	0.00
Usage Charges	163.80
Discount	-3.00
Tax	646.56
<b>Total Charges</b>	<b>967.36</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	323.28	3592.03
SGST/UTGST		9.00%	323.28	3592.03

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised as "10:30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

कि 93  
 का 994  
 का नं

**RECEIVED CHEQUE**  
**पावती क्रमांक / RECEIPT NO.**  
**23 APR 2018**  
 रम. 05  
 जय - विभागीय कार्यालय (दूरसंचार)  
 NEW DIVISION  
 नाशिक दूरसंचार जिला  
 नाशिक - 422 103  
 C.S.C. STATION

**PAID & CANCELLED**  
**PRINCIPAL**  
 Arts & Commerce Co.,  
 Dodi Bktl, Tal. Sinnar, Dist. Nashik

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

Registration Number : 27A 95576G1ZL

PAN Number AABCB5576G  
 CIN: U74699DL2000GC1107739

TAX INVOICE

**ANWAR AUTO & BATTERY / INVERTER**

Poona Road, Sangamner - 422 605, Dist. A' Nagar  
 Mob.: 9326034761, 9372010980



All Kind of Auto Electric Starter, Altinater & Full New Wiring Works



M/s. प्राचार्य कल्ले व वशिष्ठ  
महाविद्यालय वरी बुद्रुक  
 State Code : \_\_\_\_\_

INVOICE NO. : **024**  
 Invoice Date : **6/7/2018**  
 State : MH. State Code : 27  
 Transport LR No. : \_\_\_\_\_  
 Vehicle No. : \_\_\_\_\_

GSTIN / Pan. No. : \_\_\_\_\_

S.No.	ITEM DESCRIPTION	HSN Code	Quantity	RATE	AMOUNT RS. Ps.
1	3 kva / 36VOLT Sanjari Sine Wave Ups		1	15000.	15000.00
2	IT 200 AH Sanjari Tubler Battery		3	13000.	39000.00
3	011				
					54000.00
Discount old Batt					- 4000.00
SGST 14%					7000
CGST 14%					7000
Grant Total					64000.

GSTIN : 27CDFPS2670NIZX . PAN : CDFPS2670N

Total Invoice Amount in Words : \_\_\_\_\_

**PAID & CANCELLED**

Bank Details :  
 Bank A/C.: \_\_\_\_\_  
 Bank IFSC : \_\_\_\_\_

For - ANWAR AUTO & BATTERY / INVERTER  
 Authorized Signatory

Principal  
 Anwar Auto & Battery Inverter  
 Dist. Sinner, Dist. Nashik

Common Seal

Terms & Condition :  
 Composition person are not eligible to collect taxes on supplies



श्री ब्रम्हानंद स्वामी शिक्षण प्रसारक मंडळाचे  
**कला व वाणिज्य महाविद्यालय**

दोडी बु.॥, ता. सिन्नर, जि. नाशिक ४: ०२५५१-२६१८३८  
महा. शासन मान्यता क्र.: एनजीसी २००३/नमवि/(१/०३)/माशि-३ दि. १५/७/२००३  
पुणे विद्यापीठ संलग्न क्रमांक : (ID No. PU/NS/AC/74/2003)  
E-Mail-ID=artsandcommercecollege\_dodibk@rediff.com.

जावक क्र. ११०/२०१८ - १९

दि. २९/१०/२०१८

PURCHASE ORDER

To,  
Biyani Techno System,  
Kolhapur

Subject: Purchase Order Digital Language Lab Software .

Dear Sir,

We are glad to place an order with Biyani Technologies for granting licenses to use the following Software.

Sr. No	Module Name	Price including GST(Rs)
1	Digital Language Lab Software (1+ 5 Professional Version)	41,000/-

Payment Details:

Advance Amount	10000/-	Balance Amount	31000/-
Cheque/DD No	075256	Drawn on Bank	Bank Of Maharashtra

Terms & Condition:

Payment Terms: 50% advance with the Purchase Order and 50% at the time of installation.

- Installation & Implementation: The above price includes installation of Software at the college site .
- Delivery: The delivery will be within 7-10 days .

Thanking You.

Yours Sincerely,

**PRINCIPAL**  
Arts & Commerce Collage  
Dodi Bk, Tal. Sinnar, Dist. Nashik

Vinayak Bariskar  
Sales manager  
Biyani Technologies, Kolhapur 7350547773

# SAINATH COMPUTERS

## DELIVERY CHALLAN/CASH MEMO

450-A, Near Agastibaba Mandir, Lal Chowk, Sinner - 422103.  
 Mob. 9657467687, Ph. 02551-223022 E-mail. prakashghav@yahoo.in

No.: **449** Date **28/8/2018**

To, Asst. of Commerce college, Dadi (B)

No.	PARTICULARS	Serial No.	Qty.	Rate	Amount
1]	Computer Formatting of installatn College Admin	-	1	350/-	350/-
2]	NPAR Auditing installatn	-	1	500/-	500/-
3]	call charges	-	1	250/-	250/-

of 419 (42)  
 cel. n. (203)

**PAYED & CANCELLED**  
 M. M. M.  
 PRINCIPAL  
 Agastibaba Mandir College  
 Dadi (B), Lal Chowk, Sinner, Dist. Nashik

**NO WARRANTY ON ANY OLD/USED PARTS | CHECK MATERIAL BEFORE LEAVE**

1200/-

No warranty or no guaranty on any type of fan, cable metal or plastic part, burnt or damaged material, used material, cartridges or toners and any type of software's. Please note that warranty for new materials only from the respective manufacture's service center not from us.

I HAVE READ CAREFULLY & UNDERSTOOD PROPERLY &  
 AGREE FOR ALL ABOVE MENTIONED TERMS & CONDITIONS.

For **SAINATH COMPUTERS**

# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

## नाशिक दूरसंचार जिला



PAN No.: AABCBS576G  
STR No.: AABCBS576GST565

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

Name & Communication Address of the Customer  
SBSSP MANDAL'S ARTS COMM. COLLEGE .  
NA  
A/P- DODI BKTAL- SINNAR DIST- NASHIK DIST- NASHIK  
MH  
422103  
India

Telephone Bill/Tax Invoice\*

Customer ID 1004555756  
Account Number 1004602994  
Invoice Number WDCMH0015062816  
Invoice Issue Date 03/10/2018  
Invoice Period 01/09/2018 to 30/09/2018  
Due Date 17/11/2018  
Customer Type PUBLIC INSTITUTION  
Phone Number 02551-261839  
Reverse Charge Applicability No

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit 1000.00 Loyalty Point 0 Credit Limit 1000.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
376.73	0.00	0.00	188.80	565.53	566.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Five Hundred Sixty Six Rupees and Zero Paise

**Bill To/Installation Address :- A/P- DODI BK TAL- SINNAR DIST- NASHIK NSK NSK NASIK IN**

Plan GENERAL-RURAL-LT-1000 HSN/SAC Code: 9984  
Installation Address :-  
A/P- DODI BK TAL- SINNAR DIST- NASHIK NSK IN  
NSK NASIK  
422103  
India

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-RURAL-LT-1000	01/09/18 to 30/09/18	NA	NA	160.00
<b>Total Charges (Rs.)</b>					<b>160.00</b>

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Local Cellular	41	00:28:04	49.00	0.00	49.00
STD Intra Circle GT50 BSNL	1	00:01:15	1.00	0.00	1.00
STD Intra Circle GT50 Non BSNL	7	00:06:45	8.40	0.00	8.40
<b>Total Charges (Rs.)</b>					<b>58.40</b>

Discount Type	Period	Discounts
LL-FREE-TALK-VALUE-Rs160	01/09/18 to 30/09/18	-58.40
<b>Total Discounts (Rs.)</b>		<b>-58.40</b>

Plan VPNoBB-2-Mbps-NMEICT-ANNUAL HSN/SAC Code: 9984  
Installation Address :

**Summary of Current Charges Amount(Rs)**

Recurring Charges	160.00
One Time Charges	0.00
Usage Charges	58.40
Discount	-58.40
Tax	28.80
<b>Total Charges</b>	<b>188.80</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	14.40	160.00
SGST/UTGST	9.00%	14.40	160.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans( Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

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

PAID & CANCELLED

FRANCIS

DODI BK TAL, SINNAR, NASHIK

33e

GST Registration Number : 27AABCBS576G

PAN Number AABCBS576G CIN: U74899DL2000G01107739



WASHIK IMPRINT SHIK

HSN/SAC Code: 9984  
 BSNL E-PAYMENT  
 Dt: 13/12/2018 12:14:26 Cnt: 1  
 Inv #: SL0027910011544683462  
 ACCOUNT NUMBER: 1004602994  
 SERVICE TYPE: CDR  
 DATE: 20181213  
 Amt: 701.00  
 Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)  
 Dial 1800 266 6868



**र निगम लिमिटेड**  
 सरकार का उपक्रम)  
**दूरसंचार जिला**

PAN No.: AABC85576G  
 BTR No.: AABC85576GST565



Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

**Bill/Tax Invoice\***  
 Customer ID: 1004555756  
 Account Number: 1004602994  
 Invoice Number: WDCMH0016981817  
 Invoice Issue Date: 02/12/2018  
 Invoice Period: 01/11/2018 to 30/11/2018  
 Due Date: 17/01/2019  
 Customer Type: PUBLIC INSTITUTION  
 Phone Number: 02551-261838  
 Reverse Charge Applicability: No

Customer GSTIN: \_\_\_\_\_ State: Maharashtra(MH)(27)  
 Deposit: 1000.00 Loyalty Point: 0 Credit Limit: 1000.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
188.33	0.00	0.00	512.60	700.93	701.00

HSN/SAC Code: 9984 Amount in Words: Seven Hundred One Rupees and Zero Paise

**Bill To/Installation Address:- A/P- DODI BK TAL- SINNAR DIST- NASHIK NSK NSK NASIK IN**

Plan GENERAL-RURAL-LT-1000 HSN/SAC Code: 9984  
 Installation Address :-  
 A/P- DODI BK TAL- SINNAR DIST- NASHIK NSK IN  
 NSK NASIK  
 422103  
 India

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	LANDLINE-SAC-9984 GENERAL-RURAL-LT-1000	01/11/18 to 30/11/18	NA	NA	160.00
<b>Total Charges (Rs.)</b>					
<b>Usage Charges</b>					
Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Local Cellular	363	03:50:19	433.20	0.00	433.200
STD Cellular	1	00:00:16	1.20	0.00	1.200
<b>Total Charges (Rs.)</b>					
For BB 1 Unit = 1 KB					
Discounts					Discounts
Discount Type	Period				
LL-FREE-TALK-VALUE-Rs160	01/11/18 to 30/11/18			-160.00	
<b>Total Discounts (Rs.)</b>					
n VPNoBB-2-Mbps-NMEICT-ANNUAL HSN/SAC Code: 9984					
Installation Address :-					

**Summary of Current Charges Amount(Rs)**

Recurring Charges	160.00
One Time Charges	0.00
Usage Charges	434.40
Discount	-160.00
Tax	78.20
<b>Total Charges</b>	<b>512.60</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	39.10	434.40
SGST/UTGST	9.00%	39.10	434.40

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

**PAID & CANCELLED**  
**PRINCIPAL**  
 e-commerce Cell  
 al. Sinner, Dist. Nashik

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

GST Registration Number : 27AAPC...

PAN Number AABC85576G

CIN: U74899DL2000G01107739

# INVOICE

## BTS

Biyani Techno System

<b>Customer's Name:</b> The Principal, Arts and Commerce College, Dodi, Tal- Sinnar, Dist- Nashik		<b>Invoice No</b> 90137		
		<b>Invoice Date</b> 28 <sup>th</sup> Nov 2018		
Sr. No	Description of Item	Qty.	Rate	Total (Rs)
1	Digital Language Lab ( Professional Version)	1+05	41,000/-	41,000.00
				<b>Sub Total</b> 41,000.00
				<b>E.&amp; O.E.</b>
<b>Total In Words: Forty One Thousand Only.</b>				<b>Grand Total</b> 41,000.00

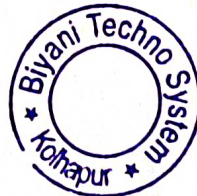
### Terms & Conditions:

1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount.
3. All disputes are subjected to Kolhapur jurisdiction

AC  
Tang utra 999  
CET 2/2 880

**PAID & CANCELLED**  
**PRINCIPAL**  
Arts & Commerce College  
Dodi BKIL, Tal. Sinnar, Dist. Nashik

Receiver's Signature



For Biyani Techno System

*[Signature]*  
Authorized Signatory

**BSNL**

Connecting India

# Bharat Sanchar Nigam Limited

Account No: 1026616336

Invoice No: WDCMH2123177261

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Ms. ART AND COMMERCE COLLEGE

TELEPHONE NUMBER

1  
DODI-DODI MH IN  
DODI-NASHIK  
422606422606  
India

02551299987

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 2773.00

**PAY NOW**

Scan QR Code to make online Payment

## ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि  
₹ 0.00

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 0.00

(+)

ADJUSTMENTS

समायोजन  
₹ 1277.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1495.06

(-)

TOTAL DUE

कुल बकाये  
₹ 2772.06

(-)

AMOUNT PAYABLE

देय राशि  
₹ 2773.00

Amount in words: Two Thousand Seven Hundred Seventy Three Rupees and Zero Paise Only

## SUMMARY CHARGES

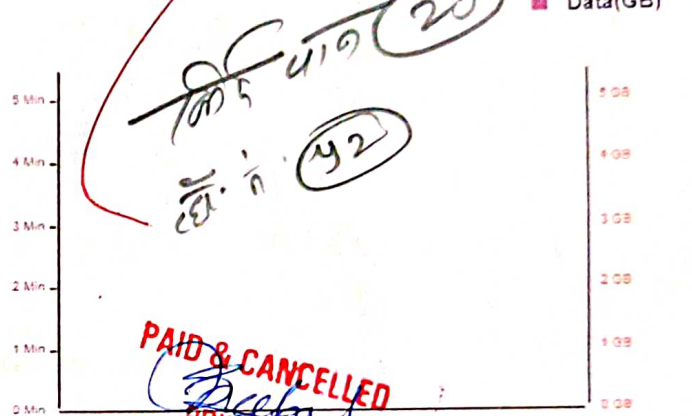
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



**PAID & CANCELLED**  
**PRINCIPAL**  
 Arts & Commerce College  
 Dodi BKII, Tal. Sigrar, Dist. Nashik

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App. To avail our services 24\*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

**My BSNL App**

- Change Your Plan
- Check & Pay Your bills
- Book Your Fiber Connection

Online

Available on Google Play and App Store

**S R GUJRATHI**  
 लेखा अधिकारी  
 For Billing related issues  
 ☎ 0253-2580370

Bill Summary

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment


 Cash  Cheque/DD  Credit Debit Card

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Invoice No	WDCMH2123177261
Invoice Date	04/08/2021
Account No	1026616336
Phone No	02551299987



# Bharat Sanchar Nigam Limited

Account No: 1026616336

Invoice No: WDCMH2123848333

Invoice Date: 04/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Ms. ART AND COMMERCE COLLEGE

1  
DODI-DODI MH IN  
DODI-NASHIK  
422606422606  
India

TELEPHONE NUMBER

02551299987

DUE DATE

20-09-2021

AMOUNT PAYABLE

₹ 1555.00

PAY NOW



Scan QR Code to make online Payment

## ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि  
₹ 2772.06

PAYMENT RECEIVED

पूर्व चुगतान  
₹ 2773.00

ADJUSTMENTS

समायोजन  
₹ 50.88

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1504.22

TOTAL DUE

कुल बंधे  
₹ 1554.16

AMOUNT PAYABLE

देव राशि  
₹ 1555.00

Amount in words: One Thousand Five Hundred Fifty Five Rupees and Zero Paise Only

## SUMMARY CHARGES

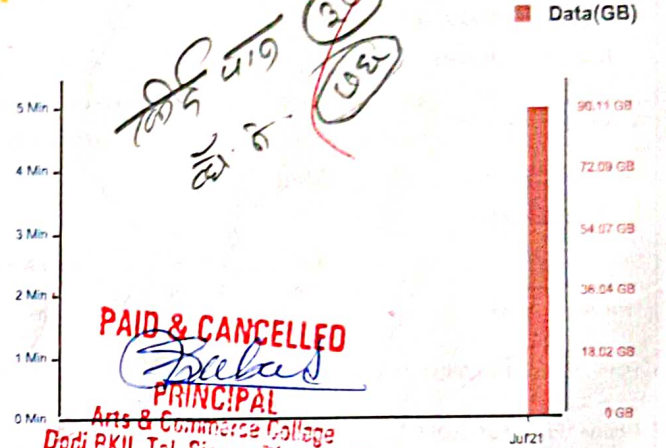
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Tax	कर	237.22
Total Current Charges	वर्तमान शुल्क	1504.22

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	118.61	1317.88
SGST/UTGST	9.00%	118.61	1317.88

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



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S R GUJRATHI

लेखा अधिकारी

For Billing related issues

☎ 0253-2580370



Bill Summary

BHARAT SANCHAR NIGAM LTD

## - PAYMENT SLIP -

Mode of payment

 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2123848333
Invoice Date	04/09/2021
Account No	1026616336
Phone No	02551299987
Due Date	20-09-2021
Amount Payable	₹ 1555.00



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

For Bank use only



CIN - U72200PN2010PTC135732

TAX INVOICE

288

10/8/19 (92)

<b>SCHNELL INFORMATICS PRIVATE LIMITED</b> 209, B-II, Lloyds Chambers, Near Maldhaka Chowk, Mangalwar Peth, Pune-411011 GSTIN : 27AAOCS0729F1Z8	<b>INVOICE NO - SCH23082019/076</b> <b>INVOICE DATE - 23/08/2019</b> <b>Purchase Order No- 43/2019-20</b> <b>Purchase Order Date- 16/08/2019</b>
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<b>Billed to-</b> <b>The Principal</b> Arts & Commerce College Dodi Bu Ta -Sinnar Dist -Nashik Nashik - 422606	<b>Shipped to-</b> <b>The Principal</b> Arts & Commerce College Dodi Bu Ta -Sinnar Dist -Nashik Nashik - 422606
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Sr. No.	Description	HSN/ ACS code	Qty	Rate (per unit)	Total Value (Rs.)	Disc.	Taxable Value	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1.	Earth Globe	90278090	01	850/-	850/-	NA	850/-	NA	-	NA	-	NA	-
2.	Simple Thermometer	90278090	01	212/-	212/-	NA	212/-	9%	19/-	9%	19/-	NA	-
3.	Maximum & Minimum Thermometer	90278090	01	678/-	678/-	NA	678/-	9%	61/-	9%	61/-	NA	-
4.	Dry & Wet Thermometer	90278090	01	678/-	678/-	NA	678/-	9%	61/-	9%	61/-	NA	-
5.	Hygrometer	90278090	01	2,034/-	2,034/-	NA	2,034/-	9%	183/-	9%	183/-	NA	-
6.	Wind Wane	90278090	01	2,204/-	2,204/-	NA	2,204/-	9%	198/-	9%	198/-	NA	-
7.	Dumpy Level	90278090	01	7,204/-	7,204/-	NA	7,204/-	9%	648/-	9%	648/-	NA	-
8.	Levelling Staff	90278090	01	1,780/-	1,780/-	NA	1,780/-	9%	160/-	9%	160/-	NA	-
9.	Arial Photograph	90278090	01	1,864/-	1,864/-	NA	1,864/-	9%	168/-	9%	168/-	NA	-
10.	Physical Wall Map of Maharashtra	90278090	01	610/-	610/-	NA	610/-	NA	-	NA	-	NA	-
Fright & Insurance & Packing & Forwarding Charges							NA						
Total							18,114/-	9%	1,498	9%	1,498	NA	-
Total Value							Rs. 21,110/-						
Total Value (in words)							Rs. Twenty One Thousand One Hundred Ten Only						
Bill Amount Subject to Reverse Charge							NA	-	-	-	-	-	-

Bank Account - Axis Bank Limited  
A/c Name-Schnell Informatics Private Limited  
Current A/c No- 910020012983481  
Bank Branch- Bundgarden, Pune-411001  
IFS Code - UTIB0000073  
PAN No:- AAOCS0729F  
TAN No: PNE528433G  
Import Export Code: 3113000564

**PAID & CANCELLED**  
Principal  
Arts & Commerce College  
Dodi Bu Ta -Sinnar Dist -Nashik

For Schnell Informatics Pvt. Ltd.

H.K. Shegolekar  
Schnell Informatics Pvt. Ltd.  
PUNE

Authorised Signatory

**Schnell Informatics Pvt. Ltd.**

209, B-II, Lloyds Chambers, Near Maldhaka Chowk, Mangalwar Peth, Pune - 411011, India  
Tele :- +91 20 41267031 / 41203277 / 9503666660 ; E-mail :- info@schnellinformatics.com ; Web :- www.schnellinformatics.com