

# Internet Bill 2020-21

## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

**Name & Communication Address of the Customer**  
**M/S RAJENDRA MANE COLLEGE OF ENGINEERING ENGINEERING**  
 At Tal: Sangameshwar Dist:  
 Ratnagiri Sangameshwar Tal-Sangameshwar Dist-Ratnagiri ratnagiri IN  
 Maharashtra-RATNAGIRI  
 111111  
 India

**Customer ID** 7000210084  
**Account Number** 7000210764  
**Invoice Number** NDCMH1900055985  
**Invoice Date** 02/02/2020  
**Customer Type** LEASED CIRCUIT  
**Leased Circuit id** 1000166422  
**Due Date** 25/02/2020

Customer GSTIN: 27AAATP5904E1ZP

Deposit 0.00

Legacy Circuit Id 2354/00001/42/2352

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
37648.87	0.00	0.00	312582.04	350230.91	350231.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Fifty Thousand Two Hundred Thirty One Rupees and Zero Paise

**Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/A/CB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.**

Lead A/Bill to Address:-  
 At & Po Ambav Devrukh Tal: Sangameshwar Dist: Ratnagiri 1 RTG  
 RATNAGIRI IN 111111

Lead B Address:-

**Summary of Current Charges**

Summary of Current Charges	Amount(Rs)
Recurring Charges	264900.04
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	47682.00
<b>Total Charges</b>	<b>312582.04</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	23841.00	264900.04
SGST/UTGST	9.00%	23841.00	264900.04

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	401364.00
Circuit R...it-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	401364.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	-268913.98
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	-268913.98
Modern Discount-HSN-9973	Internet Circuit	01/01/20 to 31/03/20	1	0.00	0.00
Modern Discount-HSN-9973	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>264900.04</b>

GSTR RE TRATION NUMBER: 27AAATP5904E1ZP


*Handwritten notes:*  
 Billing for the period of 01/01/2020 to 31/03/2020 (Basic + GST) RS. 1,56,291/-  
 01/04/2020 to 30/06/2020 (Basic + GST) RS. 1,56,291/-  
 Total Rs. 3,12,582/-  
 50% - 1,56,291/-  
 Basic 1,30,467/-  
 TDS 13,245/-  
 1,43,046/-  
 4.72  
 1,43,050.72  
 1,56,291/-  
 1,43,046/-  
 13,245/-  
 TDS  
 1,43,050.72

*Handwritten notes:*  
 01/01/2020  
 1,43,046/-  
 13,245/-  
 TDS  
 1,43,050.72

**TRUE COPY**  
**PRINCIPAL**  
 Rajendra Mane College of Engineering  
 & Technology, Ambav (Devrukh)  
 Tal. Sangameshwar, Dist. Ratnagiri  
 Pin - 415804 (Maharashtra)

Leased Line Bill.  
 Ch no 050776/31/03/20  
 851 6514 Rs. 1,43,050.72  
 08/02/2020

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  
**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does not require any Signature.

Invoice No: NDCMH1900055985	<b>BHARAT SANCHAR NIGAM LTD</b>	Counter Foil
Invoice Date: 02/02/2020		Account No.: 7000210764
Due Date: 25/02/2020		Leased Circuit id.: 1000166422
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		<b>Amount Payable: 350231.00</b>
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ Signature _____		Card Holder's Name _____
Expiry Date _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,RATNAGIRI		
Note: Post Offices / Banks to accept Bills against Account Number on or before Duo Date only		



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra  
 Name & Communication Address of the Customer

**M/S RAJENDRA MANE COLLEGE OF Engineering ENGINEERING**  
 At Tal: Sangameshwar Dist: Leased Circuit Bill/Tax Invoice\*  
 Ratnagiri Sangameshwar Tal-Sangameshwar Dist-Ratnagiri ratnagiri IN  
 Maharashtra-RATNAGIRI  
 111111  
 India

Customer ID: 7000210084  
 Account Number: 7000210764  
 Invoice Number: NDCMH2000007235  
 Invoice Date: 03/06/2020  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000166422  
 Due Date: 25/06/2020

Customer GSTIN: 27AAATP5904E1ZP

Deposit: 0.00  
**Account Summary**

Legacy Circuit Id 2354/00001/42/2352

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
350230.91	286092.00	0.00	156291.02	220429.93	220430.00 <small>(Rounded Up)</small>

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

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-  
 At & Po Ambav Devrukh Tal: Sangameshwar Dist: Ratnagiri 1 RTG  
 RATNAGIRI IN 111111

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	132450.02
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	23841.00
<b>Total Charges</b>	<b>156291.02</b>

Product Type: Internet Circuit/ 70 MBPS LLA-2 LLB:- CHD :- 34 NON-MLLN

Payment Details		Date	Amount(Rs.)
Payments		31/03/20	143046.00
Payments		08/05/20	143046.00
<b>Recurring Charges</b>			
<b>Product</b>	<b>Plan</b>	<b>Period</b>	<b>Qty Rate Charges</b>
Circuit Rent-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA NA 401364.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA NA -266913.98
Modem Discount-HSN-9973	Internet Circuit	01/07/20 to 30/09/20	1 0.00 0.00
<b>Total Charges (Rs.)</b>			<b>132450.02</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11920.50	132450.02
SGST/UTGST	9.00%	11920.50	132450.02

Dr. No. 269177  
 832/8814/05/09/2020 Rs. 1,43,046/-

TRUE COPY

**PRINCIPAL**  
 Rajendra Mane College of Engineering  
 & Technology, Ambav (Devrukh)  
 Tal. Sangameshwar, Dist. Ratnagiri  
 Pin : 415804 (Maharashtra)



Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

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

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCMH2000007235  
 Invoice Date: 03/06/2020  
 Issue Date: 25/06/2020

**BHARAT SANCHAR NIGAM LTD**



E & OE

Counter Foil

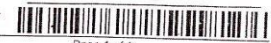
Account No.: 7000210764  
 Leased Circuit id.: 1000166422  
**Amount Payable : 220430.00**

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

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

Reverse Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RATNAGIRI  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra  
 Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***

**M/S RAJENDRA MANE COLLEGE OF ENGINEERING ENGINEERING**

At Tal: Sangameshwar Dist:  
 Ratnagiri Sangameshwar Tal-Sangameshwar Dist-Ratnagiri ratnagiri IN  
 Maharashtra-RATNAGIRI  
 111111  
 India

Customer ID 7000210084  
 Account Number 7000210764  
 Invoice Number NDCMH2000040409  
 Invoice Date 03/02/2021  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000166422  
 Due Date 25/02/2021

Customer GSTIN: 27AAATP5904E1ZP

Deposit 0.00

Legacy Circuit Id 2354/00001/42/2352

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
389965.97	0.00	0.00	156291.02	546256.99	546257.00 (Rounded Up)

Amount In Words: Five Lakhs Forty-Six Thousand Two Hundred Fifty Seven Rupees and Zero Paise

Lead A/Bill to Address:-  
 At & Po Ambav, Devrukh Tal: Sangameshwar Dist: Ratnagiri IN 111111  
 RATNAGIRI IN 111111

Lead B Address:-  
 RTG-

**Summary of Current Charges**

Description	Amount (Rs)
Recurring Charges	132450.02
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	23841.00
<b>Total Charges</b>	<b>156291.02</b>

Circuit Type: Internet Circuit/ 70 MBPS LLA:- 2 LLB :- CHD :- 34 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/06/21	NA	NA	401364.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 30/06/21	NA	NA	-268913.98
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>132450.02</b>

**Tax Details**

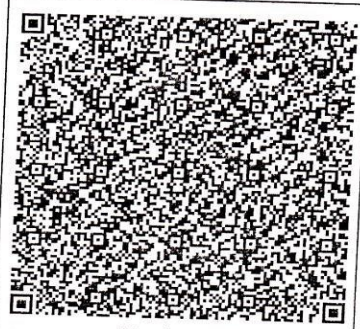
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11920.50	132450.02
SGST/UTGST	9.00%	11920.50	132450.02

552bba1c84d154

*chno. 294079*  
*02/15/05/2021*  
*8814*



**TRUE COPY**  
**PRINCIPAL**  
 Rajendra Mane College of Engineering  
 & Technology, Ambav (Devrukh)  
 Tal: Sangameshwar Dist: Ratnagiri



E-Invoice QR Code

Dear Customer Please dial toll free  
 1800-425-1957 (24 Hour) for any complaint  
 regarding leased circuit.

**Accounts Officer (TR)**

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

Original For Recipient/Duplicate For Supplier

oice No: NDCMH2000040409  
 oice Date: 03/02/2021  
 e Date: 25/02/2021

**BHARAT SANCHAR NIGAM LTD**

F & OF

Counter Foil

Account No.: 7000210764  
 Leased Circuit id.: 1000166422  
**Amount Payable: 546257.00**

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

que/DD No. \_\_\_\_\_ Dated: \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

ase Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

ry Date \_\_\_\_\_

e make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,RATNAGIRI  
 : Post Offices / Banks to accept Bills against Account Number on or before Due Date only



PAN NUMBER AAB085576G CIN: U74999DL2000G0107739