Internet Bill 2020-21

						*
	BHVHV					
		SAM	HAR	NIG	AMLIMTE	Distribution
					使具体的种类的	工业企业
Supplier's Address:	O/o CGM, Mh Cirola, 673-51					
Name & Communication	Address of the Custome	Leased Circu	it Bill/Tax Inv	Tara Road Santa	acruz West Mumbai-400054, Maharas	htra
M/S RAJENDRA MANE O		ing ENGINEERING	it Dill/Tax IIIV	oice	Customer ID Account Number	7000210084
Ratnagiri Sangameshwar T Maharashtra-RATNAGIRI	al-Sangameshwar Dist-Ra	tnagiri ratnagiri IN			Invoice Number	7000210764 NDCMH1900055985
111111 India					Invoice Date Customer Type	02/02/2020 LEASED CIRCUIT
Customor CSTINI, 274 4 47					Leased Circuit id Due Date	1000166422
Customer GSTIN: 27AAAT Deposit 0.00	IP5904E1ZP				Due Dute	25/02/2020
Account Summary		Legacy Circuit Id	2354/00001/4	2/2352	Reverse Charge Applic	ability: No
Previous Balance	Last Payment	Adjustments	Cu	rrent Charge	es Account Balance	Amount Payable
37648.87	0.00 +	0.00	+ +			, mount i ayable
	Amount In Wor	ds: Three Lakhe Eiffu	Thousand To	312582.04	350230.91 Thirty One Rupees and Zer	350231.00 (Rounded Up)
Dear Customer, Income Tax D TDS at lower rates for FY -201 197(1)/AACB5576G/2019-20/1	o co The	nas granted certificate	to BSNL relation	ng to	Thirty One Rupees and Zer	o Paisa
197(1)/AACB5576G/2019-20/1	Dated 30.05.2019 issued b	ed at the applicable rat by Income Tax Departm	es as per Ref r ent.	10.	Summary of Current Ch	
Lead A/Bill to Address:- At & Po Ambay Devrukh Tal: Sangame RATNAGIRI IN 111111	eshwar Dist: Ratnagiri 1 RTG	ead B Address:-			- Country of Guilett Cit.	arges Amount(Rs)
					Recurring Charges	264900.04
Circuit Type :Internet Circuit/	LLA:- 2 LLB :- CI	HD :- 34 NON-MLLN			One Time Charges	0,00
Product	Plan				Usage Charges	0.00
Circuit Rent-SAC-9984 Circuit R., It-SAC-9984	Internet Circuit	Period 01/01/20 to 31/03/20	Qty Rate NA NA	Charges 401364.00	Discount Tax	0.00
Circuit Rent Discount-SAC-9984	Internet Circuit Internet Circuit	01/04/20 to 30/06/20 01/01/20 to 31/03/20	NA NA	401364.00	Total Charges	47682.00
Circuit Rent Discount-SAC-9984 Modern Discount-HSN-9973	Internet Circuit Internet Circuit	01/04/20 to 30/06/20 01/01/20 to 31/03/20	NA NA	-268913.98 -268913.98		312582.04 PA
Modem Discount-HSN-9973 Total Charges (Rs.)	Internet Circuit	01/04/20 to 30/06/20	1 0.00	0.00	Tax Details Description Tax Rate	Amount Taxable Value
- 1	0 1			264900.04	CGST 9.00%	23841.00 264900.04
76G	X ook				9.00%	
TRATION NUMBER:27AABCB5576G1ZI						AABCB5576G
Sny ?	100 15/ 0 3	1/2/				CBS
25 %	25 10 46	100				\$ 5760
# Sx 2	0/00, 27	9./			3/ 3	0
By we want	" N /m			- 1	200	
No Ballo Dilo De		1/1/		I	80/ 748	TRUE COPY
¥ 1000	X	25	Λ	- 1	9/ 4	\ 17
F) ~ \0\0, \0	AND OF I	5 9 61	61'N	1/1	1.802	C / 188
	4	3	O V	" / /\		
SST NO.	A . / (3. 3. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	" /S	10	4 m	TRUE COPY
7	رق م	. /0.	17	(0)	1 /	4/ 5
Win of	~ ~ ~ ~	& V	1./	10,00	ENGINE	PRINCIPAL Sing lane College of Engineering
86		· W	1/		Ps Rajendra M	lolugy, Ambay (Devrukff)
(a)		- ('')	/(~			
		Pa - 10 050 776	/3/13/2	13	ear Customer Pleas	e dial toll free
Leaxed like 1	કેતી!, _	851 6814/g	1.430	0. 7 2 AMB	1800-425-1957 (24 Hour) i regarding leased	
	5000				Accounts Of	ficar (TD)
	08/02/205	D,			This is a Computer generated	Bill and hence does
*Original For Recipient/Duplicate Fo				E & OE	not require any S	ignature.
nvoice No: NDCMH1900055985 nvoice Date: 02/02/2020	III III III B	HARAT SANCHAR	NIGAM LT	D	Account No.: 70	Counter Foil 00210764
due Date: 25/02/2020					Leased Circuit id	.: 1000166422
Cheque/DD No.		Cheque/DD [Credit / D		Amount Payable E-payment	EFT
lease Charge Rs.	Against Card			Bank	Branch	
xpiry Date	Signature			- Card Hold	Visa Masters der's Name	Diners Amex
ote: Post Offices / Banks to accept Bills	against Account Number o	unded Up) in favour of A n or before Due Date on	O (Cash),BSNL ly	,RATNAGIRI		
				For b	ank use only Page	1 of 1

			*	1
		N	1	
	F	10	1	
11	h.	, Ar	1	
No.				

BHARAT SANCHAR NIGAMLIMTED

				itacruz West Mumbai-400054, Mahara	ashtra
M/S RAJENDRA MANE	COLLEGE OF Engineer	Leased Circuit Bil	I/Tax Invoice*	Customer ID	7000210084
				Account Number	7000210084
Ratnagiri Sangameshwar	Tal-Sangameshwar Dist-Ra	tnagiri ratnagiri IN		Invoice Number	NDCMH2000007235
Maharashtra-RATNAGIRI		S		Invoice Date	03/06/2020
India	12 V			Customer Type	LEASED CIRCUIT.
				Leased Circuit id	1000166422
Customer GSTIN: 27AAA	ATP5904E1ZP	1.35		Due Date	25/06/2020
Deposit 0.00 Account Summary		Legacy Circuit Id 2354	/00001/42/2352	Reverse Charge Appli	icability: No
Previous Balance	Last Payment				
		Adjustments	Current Charg	ges Account Balance	e Amount Payable
350230.91	286092.00	0.00	+ 156291.02	220429.93	T = 1
	Amount In V	Vords: Two Lakhs Twenty	Thousand Faurill	ndred Thirty Rupees and Ze	220430.00 (Rounded Up)
Dear Customer, Income Tax	Department, Govt. of India	has granted certificate to BS	MI I- II	idred Thirty Rupees and Ze	ero Paisa
DS at lower rates for FY -20	19-20. TDS may be recover	has granted certificate to BS ed at the applicable rates as	ner Ref no		ACE OF STATE
	1 Dated 30.05.2019 issued b	by Income Tax Department.	per iter no.	Summary of Current C	hardes Amazzath
ad A/Bill to Address:- & Po Ambay Devrukh Tal: Sangar TNAGIRI IN 111111	meshwar Diet: Patagoisi 1 DTO	ead B Address:-			narges Amount(Rs
ATNAGIRI IN 111111				Pagussian Ci	
				Recurring Charges	132450.02
rout Type (Inter) O				One Time Charges	0.00
ment Details	70 MBPS LLA:- 2 LL	B:- CHD:-34 NON-MLL	.N	Usage Charges	
Description	Date			Discount	0.00
Payments	31/03/20		Amount(Rs.)		0.00
Payments	08/05/20		143046.00	Tax	23841.00
ecurring Charges			143046.00	Total Charges	
roduct	Plan	Design Company of the		. Juli Gliarges	156291.02
rcuit Rent-SAC-9984	Internet Circuit	Period Qty 01/07/20 to 30/09/20 NA		Tax Details	Marine Marine Control of the con-
rcuit Rent Discount-SAC-9984	Internet Circuit	04/07/04		A PARTY OF THE PROPERTY OF THE PARTY OF THE	Amount Taxable Value
odem Discount-HSN-9973	Internet Circuit	01/07/20 to 30/09/20 NA 01/07/20 to 30/09/20 1	NA -268913.98 0.00 0.00	CGST 9.00%	11920.50 132450.02
tal Charges (Rs.)		1	0.00 0.00 132450.02		11920.50 132450.02
			046		
	· , ·		3,046		
	, 7	٨, ٨	3,046		
		No. VI	3,046		
	. , .	\$28. V.	3,046		a a
	. ~	7 /20 P.S. 1.L	3,046		
	· a\^	70070	3,046		
	0,6910	7 2020 88. 3.4	3,046		¥
	18.2691°	7 09/2010 28. 3.4	3,046		
	1, mo. 26917	7 09/2020 828. 1.1	3,046		
	Jrmo. 26317	7 2010	3,046		
	1, mo. 2631	17 09/2020 P.S. 3.11	3,046		
	Armo, 26317	TRUE 20PY	3,046		
	1, 400 1981 MOST	TRUE 20PY	3,046		
	3000 8814 OST	TRUE COPY	3,046		
NOF ENGINEERIN		TRUE COPY		Dear Customer Plea	iso dial tall from
NOF ENGINEERIN	D-1	TRUE COPY PRINCIPAL PRINCIPAL COMPANDE COURSE OF EX	naineering	1000-425-1957 (24 Hour)	se dial toll free
PSPS PSPS	Ra	TRUE COPY PRINCIPAL jendra Mane College of Ex-	ngineering evrukh)	Dear Customer Plea 1800-425-1957 (24 Hour regarding leas	se dial toll free
PSPS PSPS	Ra	TRUE COPY PRINCIPAL jendra Mane College of Er 8 Technology, Ambay Or, Dist. rail Sannameshwar, Dist.	ngin eering ovrukh) Ratnagiri	regarding lease	se dial toll free for any complaint adiçircuit.
NOF ENGINEERIN	Ra	TRUE COPY PRINCIPAL jendra Mane College of Ex-	ngin eering ovrukh) Ratnagiri	regarding lease	se dial toll free for any complaint edicircuit.
DEVRUKH OEVRUKH	Raj	TRUE COPY PRINCIPAL jendra Mane College of Er 8 Technology, Ambay Or, Dist. rail Sannameshwar, Dist.	ngin eering ovrukh) Ratnagiri	regarding lease Accounts O This is a Computer generate	se dial toll free I for any complaint chcircuit Ifficer (TR) ad Bill and hence does
DEVRUKH ODEN	Raj	TRUE COPY PRINCIPAL jendra Mane College of Er 8 Technology, Ambay Or, Dist. rail Sannameshwar, Dist.	ngin eering ovrukh) Ratnagiri	regarding lease	se dial toll free I for any complaint chcircuit Ifficer (TR) ad Bill and hence does
PSPS DEVRUKH OF RECIPIENT DUPLICATE AND ADDRESS OF THE PSPS OF THE	Raj T	TRUE COPY PRINCIPAL jendra Mane College of the Sitechnougy, Ambay Orist. F. Pin: 415804 (Maharas	ngineering syrukh) Ratnagiri htraj	regarding lease Accounts O This is a Computer generate	se dial toll free for any complaint edicircuit. officer (TR) ad Bill and hence does Signature.
pevalvan pevalvan pinal For Recipient/Duplicate F No: NDCMH2000007235	Raj T	TRUE COPY PRINCIPAL jendra Mane College of Er 8 Technology, Ambay Or, Dist. rail Sannameshwar, Dist.	ngineering syrukh) Ratnagiri htraj	regarding lease Accounts O This is a Computer generate not require any	se dial toll free for any complaint science for any complaint science for any complaint for any compla
psps psps psps psps psps psps psps psp	Raj T	TRUE COPY PRINCIPAL jendra Mane College of the Sitechnougy, Ambay Orist. F. Pin: 415804 (Maharas	ngineering syrukh) Ratnagiri htraj	Accounts O This is a Computer generate not require any Account No.: 7	se dial toll free for any complaint schoircuit
DEVRUKH Sinal For Recipient/Duplicate F No: NDCMH2000007235 Pate: 03/06/2020	Raj	TRUE COPY PRINCIPAL jendra Mane College of Br. 8 Technougy, Ambay (Dr. al. Sangameshwar, Dist. F. Pin: 415804 (Maharas	ngineering syrukh) Ratnasjiri hira) E& OE	Account No.: 7 Leased Circuit i	se dial toll free for any complaint accircuit. Ufficer (TR) ad Bill and hence does Signature. Counter Foil 000210764 d.: 1000166422
inal For Recipient/Duplicate For NDCMH2000007235 rate: 03/06/2020 ayment	Raj	TRUE COPY PRINCIPAL jendra Mane College of the 8 Technology, Ambay Orist. f Pin: 415804 (Maharas HARAT SANCHAR NIC	ngineering syrukh) Ratnagiri hitra) GAM LTD	Accounts O This is a Computer generate not require any Account No.: 7	se dial toll free for any complaint accircuit. Ufficer (TR) ad Bill and hence does Signature. Counter Foil 000210764 d.: 1000166422
inal For Recipient/Duplicate For NDCMH2000007235 vale: 03/06/2020 vale: 03/06/2020 vale: 03/06/2020	For Supplier Cash	TRUE COPY PRINCIPAL jendra Mane College of & 8 Technougy, Ambav (De fal. Sangameshwar, Dist. f Pin: 415804 (Maharas HARAT SANCHAR NIC	ngineering syrukh) Ratnasjiri hira) E& OE	Account No.: 7 Leased Circuit i Amount Payabi	se dial toll free for any complaint percent from the firm of the f
nial For Recipient/Duplicate F No: NDCMH2000007235 Pate: 03/06/2020 ayment D No. arge Rs.	For Supplier Cash Against Card	TRUE COPY PRINCIPAL jendra Mane College of & 8 Technougy, Ambav (De fal. Sangameshwar, Dist. f Pin: 415804 (Maharas HARAT SANCHAR NIC	ogineering evrukh) Ratnaçiri htraj GAM LTD	Accounts O This is a Computer generate not require any Account No.: 7 Leased Circuit i Amount Payabl E-payment Brain Visa Masters	se dial toll free for any complaint science (TR) and Bill and hence does Signature. Counter Foil 000210764 d.: 1000166422 le: 220430.00 EFT ch'
ninal For Recipient/Duplicate F No: NDCMH2000007235 Date: 03/06/2020	For Supplier Cash Against Card	TRUE COPY PRINCIPAL jendra Mane College of & 8 Technougy, Ambav (De fal. Sangameshwar, Dist. f Pin: 415804 (Maharas HARAT SANCHAR NIC	ogineering evrukh) Ratnaçiri htraj GAM LTD	Accounts O This is a Computer generate not require any Account No.: 7 Leased Circuit i Amount Payabl E-payment Brain Visa Masters	se dial toll free for any complaint percent from the firm of the f

		E 170-1707			
				**	
					:
Supplier's Address: O/o	CGM, Mh Circle, 6Th Floor R	Wing Adms Plds July Dood 0			
Name & Communication	Address of the Custom	er Leased Circuit Bill	nplex, Juhu Tara Road Sa	antacruz West Mumbai-400054, Ma	harashtra
M/S RAJENDRA MANE C At Tal: Sangameshwar Dist:		ing ENGINEERING	, invoice	Customer ID Account Number	7000210084 7000210764
Ratnagiri Sangameshwar Ta Maharashtra-RATNAGIRI	al-Sangameshwar Dist-Ra	tnagiri ratnagiri IN		Invoice Number	NDCMH2000040409
111111 India				Invoice Date Customer Type	03/02/2021
				Leased Circuit id	LEASED CIRCUIT 1000166422
Customer GSTIN: 27AAA Deposit 0.00	TP5904E1ZP			Due Date	25/02/2021
Account Summary		Legacy Circuit Id 2354	/00001/42/2352	Reverse Charge Appli	cability: No
Previous Balance	Last Payment	Adjustments	Current Charge		
200005.07	0.00			Account Balance	Amount Payable
389965.97	0.00	0.00	156291.02	= 546256.99	546257,00
t i	Amount in Words:	e Lakhs Forty-Six Thousa	nd Two Hundred Fi	546256.99 Ity Seven Rupees and Zer	o Paisa
Lead A/Bill to Address:- At 8 Po Ambay Devrukh Tal: Sangar RATNAGIRI IN 111111					
Lead A/Bill to Address:- At & Po Ambay Devrukh Tal: Sangai	- A 10	ead B Address:-		Summary of Current Ch	arges Amount(Rs)
RATNAGIRI IN 111111	meshwar Dist: Natnagiri 1 RT	G-		Recurring Charges	
<u></u>				One Time Charges	132450.02
Recurring Charges	70 MBPS LLA:- 2 L	LB:- CHD:-34 NON-ML	LN	Usage Charges	0.00
Product	Plan	Period Qty		Discount	0.00
Circuit Rent-SAC-998414 Circuit Rent Discount-SAC-9984	Internet Circuit Internet Circuit	01/04/21 to 30/06/21 NA	Rate Charges NA 401364.00	Tax	0.00
Modern Discount-HSN-9973 Total Charges (Rs.)	Internet Circuit	01/04/21 to 30/06/21 NA 01/04/21 to 30/06/21 1	NA -268913.98 0.00 0.00	Total Charges	23841.00
otal charges (ns.)			, 132450.02	200.00000000000000000000000000000000000	156291.02
				Tax Details Description Tax Rate	
				CGST 9.00%	Amount Taxable Value 11920.50 132450.02
				SGST/UTGST 9.00%	Amount Taxable Value 11920.50 132450.02 11920.50 132450.02
STA ABLE OF ENGINEERS OF ENGINE	EERING	TRUE COPY PRINCIPA Rajendra Mane College of 8 Technology, Ambay Tell, Tangeme hwor Di	f Engineering	E-Invoice C Dear Customer Pleas 1800-425-1957 (24 Hour) regarding leased	PR Code 17739
Original For Recipient/Duplicate For Recipient/Duplicate For Re No: NDCMH2000040409 e Date: 03/02/2021 ate: 25/02/2021 of payment Po/DD No.	Cash Bi	HARAT SANCHAR NIG	AM LTD E & QE	Accounts Off This is a Computer generated not require any S Account No.: 70 Leased Circuit ic Amount Payable E-payment	Bill and hence does ignature. Counter Foil 00210764 1.1000166422
Charge Rs.	Against Card	no	Bank	Branch	
ake crossed Cheque/DD/Pay orde	Signature _ er for Amount Payable (Ro	unded Un) in forces	Card Hold	L Visa Masters er's Name	Diners Arnex
ake crossed Cheque/DD/Pay orderst Offices / Banks to accept Bills	against Account Number of	on or before Due Date only		ank use only	CORY CORY CORY CORY CORY CORY CORY CORY