

# 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

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
37648.87	0.00	0.00	312582.04	350230.91	<b>350231.00</b> <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)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

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

Leasing Charges					
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...-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
Modem Discount-HSN-8973	Internet Circuit	01/01/20 to 31/03/20	1	0.00	0.00
Modem Discount-HSN-8973	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  
31/08/2020  
31/08/2020

*Handwritten notes:*

1. Billing for the period of 01/01/2020 to 31/03/2020 (Basic + GST) Rs. 1,56,291/-

2. 01/04/2020 to 30/06/2020 (Basic + GST) Rs. 1,56,291/-

Total Rs. 3,12,582/-

5% - 156,291/-

Basic 130,445/-

TDS 13,044.50

1,43,046.50

4.72

1,43,051.22

08/02/2020



**TRUE COPY**

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

Leased Line Bill. 08/02/2020

Ch No 05076/3/03/20  
 Rs 6514 Rs. 1,43,051.22

Year 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		<b>Amount Payable : 350231.00</b>
Cheque/DD No. _____	Dated: ____/____/____	<input type="checkbox"/> E-payment <input type="checkbox"/> EFT
Please Charge Rs. _____	Against Card no. _____	Bank _____ Branch _____
Expiry Date: ____/____/____	Signature: _____	<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 Due 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**  
 Leased Circuit Bill/Tax Invoice\*

At Tal: Sangameshwar Dist:  
 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:-  
 Al & 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>

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

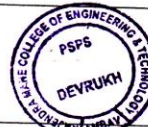
Description	Date	Amount(Rs.)
Payments	31/03/20	143046.00
Payments	08/05/20	143046.00

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
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	-268913.98
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*  
*539/6814/05/09/2020* 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

Invoice 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

Signature: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

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

For bank use only



PAN NUMBER: AARCR55/6S  
 UIN: U/4939UL/000001/1/39

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 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 <small>(Rounded Up)</small>

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

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**

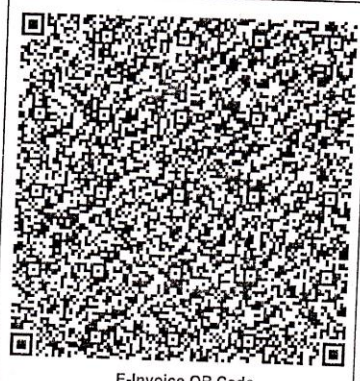
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11920.50	132450.02
SGST/UTGST	9.00%	11920.50	132450.02

352b1a1c94d154

chno. 294079  
 02/15/05/2021  
 8814



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



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: NDCMH2000040409 **BHARAT SANCHAR NIGAM LTD** E & OE Counter Foil  
 Invoice Date: 03/02/2021  
 Invoice Date: 25/02/2021

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

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

Charge Rs. \_\_\_\_\_ Dated: \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Against Card no. \_\_\_\_\_ Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

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

For bank use only Page 1 of 1

PAN NUMBER AAB085578G CIN: U74899DL2000G01107739