

# KISAN VEER MAHAVIDYALAYA, WAI

## ● BILL OF BROADBAND INTERNET CONNECTION 2018-19 ●



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services

Postage Paid in Advance



Supplier's Address: D/o DGM, MH Circle, 8th Floor, B Wing, Aditya Bldg, 2nd Cross, 1st Stage, 2nd Main Road, Sirsi, Tumkur District, Karnataka  
 & Communication Address of the Customer  
**PRINCIPAL KISANVEER COLLEGE WAI, TAL-WAI**  
**PANCHAGANI ROAD**  
**SIDDHANATHWADITAL-WAI DISTRICT SATARA DISTRICT SATARA**

Customer ID: 1006211507  
 Account Number: 1006472940  
 Invoice Number: WDCMH0008663298  
 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: 02167-220256  
 Reverse Charge Applicability: No

Customer GSTIN: \_\_\_\_\_ State: Maharashtra(MH)(27)  
 Deposit: 0.00 Loyalty Point: 0 Credit Limit: 1000.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-0.56	0.00	3000.00	540.00	3539.44	3540.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Five Hundred Forty Rupees and Zero Paise

Bill To/Installation Address: 1 PANCHAGANI ROAD A/P SIDDHANATHWADI TAL-WAI DISTRICT SATARA STR STR SATARA IN

Adjustments  
 Adjustment Description: CHARGES for NMEICT VPN Connection-SAC-9984 :NMEICT FIXED CHARGES FR  
 Total Charges (Rs.): 3000.00

**Summary of Current Charges**

Description	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	540.00
<b>Total Charges</b>	<b>540.00</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	270.00	3000.00
SGST/UTGST	9.00%	270.00	3000.00

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

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

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

*Handwritten notes:*  
 श्री. श्री. श्री. 3/12  
 10-1-18  
 [Signature]  
 10/4/18

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# BHARAT SANCHAR NIGAM LIMITED

Number 1023901154  
GENERAL-URBAN-LT-30000

Invoice Date 22/03/2018  
HSN/SAC Code: 9984

Phone Number / UserName 02167-223375

Address : 000  
MINI ROAD SIDDHANATHWADI WAI IN  
ARA

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/02/18 to 28/02/18	NA	NA	200.00
<b>Total Charges (Rs.)</b>					<b>200.00</b>

Plan VPNoBB-2-Mbps-NMEICT-ANNUAL

HSN/SAC Code: 9984

Phone Number / UserName th2167223375\_wcc

Installation Address :

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# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

## सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services  
Postage Paid in Advance



Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Pann Bldg, Juhu Bando Complex, Juhu Tara Road, Sahakar, Mumbai - 400049

Communication Address of the Customer  
Principal Kisan veer Mahavidyalaya wai

Telephone Bill/Tax Invoice\*

Customer ID 1024827639  
 Account Number 1024827663  
 Invoice Number WDCMH0009132322  
 Invoice Issue Date 03/04/2018  
 Invoice Period 01/03/2018 to 31/03/2018  
 Due Date 25/04/2018  
 Customer Type INDIVIDUAL  
 Phone Number 02167-222604  
 Reverse Charge Applicability: No

Panchgani Road- Wai IN  
Wai-SATARA  
42803  
India

Customer GSTIN: 1699.00  
Deposit 1699.00

State: Maharashtra(MH)(27)  
Loyalty Point 78 Credit Limit 3000.00

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1414.11	1415.00	0.00	1414.82	1413.93	1414.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: One Thousand Four Hundred Fourteen Rupees and Zero Paise

Bill To/Installation Address: Panchgani Road Wai Wai SATARA IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	215.82
<b>Total Charges</b>	<b>1414.82</b>

Payment Details	Date	Amount(Rs.)
Description	13/03/18	1415.00
Payments		

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

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 5 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.

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

डा. शिवाजी साठे  
 12-4-18  
 यशवंत  
 12/04/18

PAN Number AABCBS576G  
CIN: U74899DL20000501107739

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# BHARAT SANCHAR NIGAM LIMITED

Invoice Date 03/04/2018

HSN/SAC Code: 9984

Phone Number / UserName 02167-222604

1024827663

BBG-COMBO-ULD-1199-MONTHLY

Address :  
1000 Wai IN

## Usage Charges

### Phone Calls

Local Cellular

### Total Charges (Rs.)

For BB 1 Unit = 1 ₹

Units

Duration/Volume

Gross Amt

Discount

Net Amt

1

00:00:30

0.00

0.00

0.000

0.00

0.00

0.00

Plan BBG-COMBO-ULD-1199-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2167222604\_wcd

Installation Address :

## Recurring Charges

### Product

BROADBAND-SAC-9984

### Total Charges (Rs.)

## Usage Charges

### Phone Calls

BSNL Broadband

### Total Charges (Rs.)

For BB 1 Unit = 1 ₹

Plan

BBG-COMBO-ULD-1199-MONTHLY

Period

01/03/18 to 31/03/18

Qty

NA

Rate

NA

Charges

1199.00

1199.00

Units

Duration/Volume

Gross Amt

Discount

Net Amt

87518501

87518501

0.00

0.00

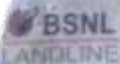
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# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

## सातारा दूरसंचार (महाराष्ट्र राज्य)



**Bill Mail Services**  
Postage Paid in Advance

Supplier's Address: Old COM. Serv. Centre, 1st Floor, B Wing, Adm. Bldg. Juhu Dandi Complex, Juhu Tara Road, Satecrux West, Mumbai 40, Maharashtra

Name & Communication Address of the Customer  
Principal Kisan veer Mahavidyalaya wai

Telephone Bill/Tax Invoice\*

Customer ID 1024827639  
Account Number 1024827663  
Invoice Number WDCMH0010162642  
Invoice Issue Date 03/05/2018  
Invoice Period 01/04/2018 to 30/04/2018  
Due Date 25/05/2018  
Customer Type INDIVIDUAL  
Phone Number 02167-222604  
Reverse Charge Applicability: No

Panchgani Road- Wai IN  
Wai-SATARA  
412803  
India

Customer GSTIN: \_\_\_\_\_ State: Maharashtra(MH)(27)  
Deposit 1899.00 Loyalty Point 106 Credit Limit 3000.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1413.93	1414.00	0.00	1414.82	1414.75	<b>1415.00</b> <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount in Words: One-Thousand Four Hundred Fifteen Rupees and Zero Paise

**Bill To/Installation Address:** Panchgani Road, Wai, Wai SATARA IN

Payment Details Description	Date	Amount(Rs.)
Payments	17/04/18	1414.00

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	215.82
<b>Total Charges</b>	<b>1414.82</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

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

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

*Handwritten signature and date*

*12-5-18*

*14/05/18*

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

GST Registration Number : 27AABC85576G1ZL

PAN Number : AABC85576G  
CIN : U74899DL20000301107739

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# BHARAT SANCHAR NIGAM LIMITED

Number: 1024827863

Invoice Date: 03/05/2018

HSN/SAC Code: 9984

Phone Number / UserName: 02167-222604

Plan: BBG-COMBO-ULD-1199-MONTHLY

Installation Address:  
 Wai Road Wai IN  
 ATARA  
 03

**Usage Charges**

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	4	00:02:21	0.00	0.00	0.00
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For BB 1 0011 - 1.00

Plan: BBG-COMBO-ULD-1199-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName: pr2167222604\_wcd

Installation Address:

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	01/04/18 to 30/04/18	NA	NA	1199.00
<b>Total Charges (Rs.)</b>					<b>1199.00</b>

**Usage Charges**

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	70723411	70723411	0.00	0.00	0.00
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For BB 1 1011 - 1.00

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**BCA**  
**भारत संचार निगम लिमिटेड**  
 (भारत सरकार का उपक्रम)



**सातारा दूरसंचार (महाराष्ट्र राज्य)**

**Bill Mail Services**  
**Postage Paid in Advance**

Supplier's Address: C/O CGM, MH Circle, ETR Fiber, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tard Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer  
**Principal Kisan veer Mahavidyalaya wai**

**Telephone Bill/Tax Invoice\***

Customer ID: 1024827639  
 Account Number: 1024827663  
 Invoice Number: WDCMH0011197618  
 Invoice Issue Date: 03/06/2018  
 Invoice Period: 01/05/2018 to 31/05/2018  
 Due Date: 26/06/2018  
 Customer Type: INDIVIDUAL  
 Phone Number: 02167-222604  
 Reverse Charge Applicability: No

Panchgani Road- Wai IN  
 Wai-SATARA  
 412803  
 India

Customer GSTIN: \_\_\_\_\_ State: Maharashtra(MH)(27)  
 Deposit: 1699.00 Loyalty Point: 134 Credit Limit: 3000.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1414.75	1415.00	0.00	1414.82	1414.57	1415.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Fifteen Rupees and Zero Paise

**Bill To/Installation Address:** Panchgani Road Wai Wai SATARA IN

Payment Details	Date	Amount(Rs.)
Description Payments	18/05/18	1415.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	215.82
<b>Total Charges</b>	<b>1414.82</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

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

श्री. जाधव डी.आर.  
 18/06/18

*(Signature)*  
 18/06/18

GST Registration Number : 27AABC85576G1ZL

PAN Number : AABC85576G  
 CIN : U74899DL2000G01107739

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# BHARAT SANCHAR NIGAM LIMITED

Number: 1024827663  
Plan: BBG-COMBO-ULD-1199-MONTHLY  
Billing Address:

Invoice Date: 03/06/2018  
HSN/SAC Code: 9984

Phone Number / UserName: pr2167222604\_wcdr

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	01/05/18 to 31/05/18	NA	NA	1199.00
<b>Total Charges (Rs.)</b>					<b>1199.00</b>

## Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	115555	115555	0.00	0.00	0.000
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For BB 1 Unit - 1.00

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# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)



## सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services

Postage Paid in Advance

Supplier's Address: Old CGM, MH Centre, 6Th Floor, B Wing, Admn Bldg, Juhu Dande Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer  
Principal Kisan veer Mahavidyalaya wai

Telephone Bill/Tax Invoice\*

Customer ID 1024827639  
 Account Number 1024827663  
 Invoice Number WDCMH0012206035  
 Invoice Issue Date 03/07/2018  
 Invoice Period 01/06/2018 to 30/06/2018  
 Due Date 25/07/2018  
 Customer Type INDIVIDUAL  
 Phone Number 02167-222604  
 Reverse Charge Applicability: No

Panchgani Road- Wai IN  
Wai-SATARA  
412803  
India

Customer GSTIN:

State: Maharashtra(MH)(27)

Deposit 1699.00

Loyalty Point 162

Credit Limit 3000.00

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1414.57	1415.00	0.00	1414.82	1414.39	1415.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Fifteen Rupees and Zero Paise

Bill To/Installation Address : Panchgani Road Wai Wai SATARA IN

Payment Details Description	Date	Amount(Rs.)
Payments	20/06/18	1415.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges:	0.00
Discount	0.00
Tax	215.82
<b>Total Charges</b>	<b>1414.82</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

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

PAN Number AABCBS576G  
CIN: U74999DL2000GC0107739

GST Registration Number : 27AABCBS576G1ZL

For Recipient/Duplicate For Supplier E & OE Counter Seal

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# BHARAT SANCHAR NIGAM LIMITED

Number: 1024827663  
 Plan: BBG-COMBO-ULD-1199-MONTHLY

Invoice Date: 03/07/2018  
 HSN/SAC Code: 9984

Phone Number / UserName: 02167-222604

Installation Address:  
 Wani Road Wai IN  
 KATARA  
 4303

**Usage Charges**

**Phone Calls**

Local Cellular

**Total Charges (Rs.)**

For BB 1 Unit = 1.00

Units	Duration/Volume	Gross Amt	Discount	Net Amt
5	00:02:45	0.00	0.00	0.000
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Plan: BBG-COMBO-ULD-1199-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName: pr2167222604\_wcdr

Installation Address:

**Recurring Charges**

**Product**

BROADBAND-SAC-9984

**Total Charges (Rs.)**

**Plan**

BBG-COMBO-ULD-1199-MONTHLY

**Period**

01/06/18 to 30/06/18

**Qty**

NA

**Rate**

NA

**Charges**

1199.00

**1199.00**

**Usage Charges**

**Phone Calls**

BSNL Broadband

**Total Charges (Rs.)**

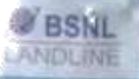
For BB 1 Unit = 1.00

Units	Duration/Volume	Gross Amt	Discount	Net Amt
44941384	44941384	0.00	0.00	0.000
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)



Bill Mail Services

Postage Paid in Advance

Supplier's Address: Old CGM, MH Circle, 67h Floor, 5th Cross, 5th Stage, Ashok Nagar, Old Deccan Gymkhana, Fort Road, Kalyan, Maharashtra - 401 102

Principal Kisan veer Mahavidyalaya wai

Telephone Bill/Tax Invoice\*

Customer ID 1024827639  
 Account Number 1024827663  
 Invoice Number WDCMH0013195795  
 Invoice Issue Date 03/08/2018  
 Invoice Period 01/07/2018 to 31/07/2018  
 Due Date 25/08/2018  
 Customer Type INDIVIDUAL  
 Phone Number 02167-222604  
 Reverse Charge Applicability: No

Panchgani Road- Wai IN  
 Wai-SATARA  
 412603  
 India

Customer GSTIN:  
 Deposit 1699.00

State: Maharashtra(MH)(27)  
 Loyalty Point 190 Credit Limit 3000.00

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1414.39	1415.00	0.00	1414.82	1414.21	1415.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Fifteen Rupees and Zero Paise

Bill To/Installation Address : Panchgani Road Wai Wai SATARA IN

### Summary of Current Charges - Amount(Rs)

Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	215.82
<b>Total Charges</b>	<b>1414.82</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

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

Payment Details Description	Date	Amount(Rs.)
Payments	17/07/18	1415.00

श्री. डी.भारू जाधव  
 14/8  
 14/08/18

PAN Number AABC85576G

CIN: U74899DL20000501107739

GST Registration Number: 27AABC85576G1ZL



# BHARAT SANCHAR NIGAM LIMITED

Number 1024827663  
 BG-COMBO-ULD-1199-MONTHLY

Invoice Date 03/08/2018  
 HSN/SAC Code: 9984

Phone Number / UserName: 02167-222604

Installation Address:  
 Wai IN  
 TARA

**Usage Charges**

**Phone Calls**

	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	3	00:01:14	0.00	0.00	0.000
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For BB's Out. = 1 X3

Plan BBG-COMBO-ULD-1199-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2167222604\_wcdt

Installation Address:

**Recurring Charges**

**Product**

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	01/07/18 to 31/07/18	NA	NA	1199.00
<b>Total Charges (Rs.)</b>					<b>1199.00</b>

**Usage Charges**

**Phone Calls**

	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	156776019	156776019	0.00	0.00	0.000
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For BB 1 Out. = 1 X3

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# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)



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## सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services  
Postage Paid in Advance

Supplier's Address: Old CDM, MH Circle, 5th Floor, B Wing, Azadi Bhdg, Juhu, Mumbai-400020  
& Communication Address of the Customer  
Principal Kisan veer Mahavidyalaya wai  
Panchgani Road- Wai IN  
Wai-SATARA  
412803  
India

### Telephone Bill/Tax Invoice\*

Customer ID 1024827639  
Account Number 1024827663  
Invoice Number WDCMH0014227875  
Invoice Issue Date 03/09/2018  
Invoice Period 01/08/2018 to 31/08/2018  
Due Date 25/09/2018  
Customer Type INDIVIDUAL  
Phone Number 02167-222604  
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit 1699.00 Loyalty Point 218 Credit Limit 3000.00

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1414.21	1415.00	0.00	1414.82	1414.03	1415.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Fifteen Rupees and Zero Paise

Bill To/Installation Address : Panchgani Road Wai Wai SATARA IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	215.82
<b>Total Charges</b>	<b>1414.82</b>

Payment Details	Date	Amount(Rs.)
Payments	23/08/18	1415.00

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / <http://www.bsnl.co.in>

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

GST Registration Number : 27AABC85576G1ZL

PAN Number AABC85576G

CIN: U74899DL2000CG01107739

E & OE

\*Original For Recipient/Duplicate For Supplier

Counter Foil



# BHARAT SANCHAR NIGAM LIMITED

1024827663

Invoice Date 03/09/2018

COMBO-ULD-1199-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2167222604\_w

Address :

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					1199.00
BROADBAND-SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	01/08/18 to 31/08/18	NA	NA	1199.00
<b>Total Charges (Rs.)</b>					

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					0.000
BSNL Broadband	82453616	82453616	0.00	0.00	0.00
<b>Total Charges (Rs.)</b>					

For BB 1 Unit = 1 KB

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# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)



## सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Service  
Postage Paid in Advance

Supplier's Address: Old COM, MH Circle, 8th Floor, B Wing, Aditya Bldg, Juhu Circle Complex, Juhu Tara Road, Santacruz West, Mumbai-04, Maharashtra

Name & Communication Address of the Customer  
Principal Kisan veer Mahavidyalaya wai

Telephone Bill/Tax Invoice\*

Customer ID: 1024827639  
 Account Number: 1024827663  
 Invoice Number: WDCMH0015423529  
 Invoice Issue Date: 03/10/2018  
 Invoice Period: 01/09/2018 to 30/09/2018  
 Due Date: 25/10/2018  
 Customer Type: INDIVIDUAL  
 Phone Number: 02167-222604  
 Reverse Charge Applicability: No

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Panchgani Road- Wai IN  
Wai-SATARA  
412803  
India

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit: 1699.00 Loyalty Point: 246 Credit Limit: 3000.00

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1414.03	1415.00	0.00	1414.82	1413.85	1414.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Fourteen Rupees and Zero Paise

Bill To/Installation Address: Panchgani Road Wai Wai SATARA IN

Payment Details Description	Date	Amount(Rs.)
Payments	25/09/18	1415.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	215.82
<b>Total Charges</b>	<b>1414.82</b>

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

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

श्री. डी. शंकर. जाधव

मेहनत

13/10/18

*[Handwritten Signature]*  
13/10/18



# BHARAT SANCHAR NIGAM LIMITED

Number: 1024827663  
 COMBO-ULD-1199-MONTHLY  
 Address:

Invoice Date: 03/10/2018  
 HSN/SAC Code: 9984

Phone Number / UserName: pr2167222604\_wcdr

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	01/09/18 to 30/09/18	NA	NA	1199.00
<b>Total Charges (Rs.)</b>					<b>1199.00</b>

**Usage Charges**

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	109287026	109287026	0.00	0.00	0.000
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

File No: 1024827663 - 1

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# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)



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## सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services  
Postage Paid in Advance

Supplier's Address: D/0 CGM, MH Circle, 6TH Floor, B Wing, Admit Bldg, Juhu Garden Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer  
Principal Kisan veer Mahavidyalaya wai

Telephone Bill/Tax Invoice\*

Customer ID 1024827639  
 Account Number 1024827663  
 Invoice Number WDCMH0016419074  
 Invoice Issue Date 03/11/2018  
 Invoice Period 01/10/2018 to 31/10/2018  
 Due Date 26/11/2018  
 Customer Type INDIVIDUAL  
 Phone Number 02167-222604  
 Reverse Charge Applicability: No

Panchgani Road- Wai IN  
Wai-SATARA  
412803  
India

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit 1699.00 Loyalty Point 274 Credit Limit 3000.00

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1413.85	1414.00	0.00	1414.82	1414.67	1415.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Fifteen Rupees and Zero Paise

Bill To/Installation Address : Panchgani Road, Wai Wai SATARA IN

Payment Details Description	Date	Amount(Rs.)
Payments	17/10/18	1414.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	215.82
<b>Total Charges</b>	<b>1414.82</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

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/>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

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

To  
 D.D.  
 12/11/18

GST-Registration Number : 27AABCB5576G1ZL

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# BHARAT SANCHAR NIGAM LIMITED

Account Number: 1024827063  
 BBG-COMBO-ULD-1199-MONTHLY

Invoice Date: 03/11/2018  
 HSN/SAC Code: 9984

Phone Number / UserName: pr2167222604\_wodr

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	01/10/18 to 31/10/18	NA	NA	1199.00
<b>Total Charges (Rs.)</b>					<b>1199.00</b>

**Usage Charges**

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	178928078	178928078	0.00	0.00	0.000
<b>Total Charges (Rs.)</b>				<b>0.00</b>	<b>0.00</b>

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# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) सातारा दूरसंचार (महाराष्ट्र राज्य)



Bill Mail Services  
Postage Paid in Advance

Supplier's Address: Old GDM, 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  
Principal Kisan veer Mahavidyalaya wai

Telephone Bill/Tax Invoice\*

Customer ID 1024827639  
Account Number 1024827663  
Invoice Number WDCMH0017360622  
Invoice Issue Date 02/12/2018  
Invoice Period 01/11/2018 to 30/11/2018  
Due Date 26/12/2018  
Customer Type INDIVIDUAL  
Phone Number 02167-222604 ✓  
Reverse Charge Applicability: No

Panchgani Road- Wai IN  
Wai-SATARA  
412803  
India

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit 1699.00 Loyalty Point 302 Credit Limit 3000.00

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1414.67	1415.00	-11.99	1412.66	1400.34	1401.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred One Rupees and Zero Paise

Bill To/Installation Address : Panchgani Road Wai Wai SATARA IN

Payment Details Description	Date	Amount(Rs.)
Payments	16/11/18	1415.00
Adjustments Adjustment Description		Charges
1% Special Festive Discount-SAC-9984	DHANLAXMI DISCOUNT	-11.99
<b>Total Charges (Rs.)</b>		<b>-11.99</b>

To  
*[Handwritten Signature]*  
Principal

Summary of Current Charges	Amount(Rs)
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	213.66
<b>Total Charges</b>	<b>1412.66</b>

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	106.83	1187.01
SGST/UTGST	9.00%	106.83	1187.01

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>

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

GST Registration Number : 27AAABCB5576G1ZL

PAN Number : AABCB5576G  
CIN : U74899DL20000601107739



# BHARAT SANCHAR NIGAM LIMITED

Number: 1024827963

Invoice Date: 02/12/2018

BBG-COMBO-ULD-1199-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName: pr2167222604\_wcd

Address:

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
BROADBAND-SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	01/11/18 to 30/11/18	NA	NA	1199.00
<b>Total Charges (Rs.)</b>					<b>1199.00</b>

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
BSNL Broadband	29197536	29197536	0.00	0.00	0.00
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For Bill 2 2018 - 3 2018



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## Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

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

### Telephone Bill/Tax Invoice

**Name and Address of the Customer**

Principal Kisan veer Mahavidyalaya wai.

Panchgani Road- Wai IN

Wai-SATARA

412803

India

Customer GSTIN :

Customer ID	1024827639
Account Number	1024827663
Invoice Number	WDCMH0019326425
Invoice Date	03-FEB-2019
Due Date	26-FEB-2019
Phone Number	2167222604

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
A	B	C	D	A-B+C+D	(Rounded to next rupee)
1,414.16	0.00	23.97	1,419.14	2,857.27	2,858.00

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	27AABCB5576G1ZL

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs. 10/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1,199.00
One Time Charges	0.00
Usage Charges	0.00
Discounts	0.00
Late Fee	23.97
GST (@ 18%)	220.14
<b>Total Charges (Rs.)</b>	<b>1,419.14</b>
Tax Details	Amount(Rs.)
CGST ( @9% )	110.07
SGST/UTGST ( @9% )	110.07
Total GST	220.14

Accounts Officer (TR)

\*Please pay current bill amount only, if the previous telephone bill amount has already been paid.\*

This is a computer generated bill and hence does not require any Signature.



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## Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Old CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

## Telephone Bill/Tax Invoice

Name and Address of the Customer  
Principal Kisan veer Mahavidyalaya wai.Panchgani Road- Wai IN  
Wai-SATARA  
412803  
India.

Customer GSTIN :

Customer ID	1024827639
Account Number	1024827663
Invoice Number	WDCMH0020288200
Invoice Date	03-MAR-2019
Due Date	26-MAR-2019
Phone Number	2167222604

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
A	B	C	D	A-B+C+D	(Rounded to next rupee)
2,857.27	2,858.00	0.00	1,414.82	1,414.00	1,415.00

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	27AABCB5576G1ZL

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1,199.00
One Time Charges	0.00
Usage Charges	0.00
Discounts	0.00
Late Fee	0.00
GST (@ 18%)	215.82
<b>Total Charges (Rs.)</b>	<b>1,414.82</b>
Tax Details	Amount(Rs.)
CGST ( @9% )	107.91
SGST/UTGST ( @9% )	107.91
Total GST	215.82

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a computer generated bill and hence does not require any Signature.

श्री. वी. वी. जयदेव  
 शाह  
 813

पंचगणी  
 28/03/19

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