

BHARAT SANCHAR NIGAM LIMITED

Number 1006569201
 BBG-COMBO-UL-675-MONTHLY
 Installation Address : ARTS COMMERCE COLLEGE
 WAI 412803 DIST SATARA STR IN
 STR SATARA
 412803
 India

Invoice Date 03/05/2018
 HSN/SAC Code: 9984

Phone Number / UserName 02167-220039

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	18	00:08:18	21.20	0.00	21.200
Local LL BSNL	4	00:01:37	4.00	0.00	4.000
STD Cellular	1	00:00:11	1.20	0.00	1.200
Total Charges (Rs.)			26.40	0.00	26.40

For BB Unit = 1.00

Discounts

Discount Type	Period	Discounts
LL-ONNET-100-FREE-CALLS	01/04/18 to 30/04/18	-6.00
Total Discounts (Rs.)		-6.00

Plan BBG-COMBO-UL-675-MONTHLY
 Installation Address :

HSN/SAC Code: 9984

Phone Number / UserName th2167220039_w

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-COMBO-UL-675-MONTHLY	01/04/18 to 30/04/18	NA	NA	675.00
Total Charges (Rs.)					675.00

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भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services
Postage Paid in Advance



Name & Communication Address of the Customer
THE PRINCIPAL
ARTS COMMERCE COLLEGE
WAI-412803 DIST SATARA
MAH
412803
India

Telephone Bill/Tax Invoice*

Customer ID 1006397769
Account Number 1006569201
Invoice Number WDCMH0009788571
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 02167-220039
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 1575.00 Loyalty Point 609 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
851.54	852.00	0.00	820.58	820.12	821.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Eight Hundred Twenty One Rupees and Zero Paise

Bill To/Installation Address: ARTS COMMERCE COLLEGE WAI 412803 DIST SATARA STR SATARA IN

Summary of Current Charges Amount(Rs)

Recurring Charges	675.00
One Time Charges	0.00
Usage Charges	26.40
Discount	-6.00
Tax	125.18
Total Charges	820.58

Payment Details Description	Date	Amount(Rs.)
Payments	17/04/18	852.00

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	62.59	695.40
SGST/UTGST	9.00%	62.59	695.40

AO BSNL Satara

श्री. जयदेव सी. शिंदे
14/5/18
[Signature]

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.
Unlimited Free calling from Landline/PTTH to networks on all Sundays is extended for 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

GST Registration Number : 27AABC85576G1ZL

BHARAT SANCHAR NIGAM LIMITED

Number 1006448166
 BBG-SPEED-COMBO-ULD-2841-MONTHLY
 Billing Address :

Invoice Date 03/05/2018
 HSN/SAC Code: 9984

Phone Number / UserName id21672

Recurring Charges
 Product
 BROADBAND-SAC-9984
 Total Charges (Rs.)

Plan	Period	Qty	Rate	Ch
BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/04/18 to 30/04/18	NA	NA	2B 2E

Usage Charges
 Phone Calls
 BSNL Broadband
 Total Charges (Rs.)
 For BB 1 Unit = 1 XB

Units	Duration/Volume	Gross Amt	Discount	N
24954231	24954231	0.00	0.00	
		0.00	0.00	

GST Registration Number : 27AABCR5476C479

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I.T.
भारत संचार निगम लिमिटेड
 (भारत सरकार का उपक्रम)



Supplier's Address: Qto CGM, MH Circle, Satara

सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services
 Postage Paid in Advance

Name & Communication Address of the Customer
KISANVEER JUNIOR MAHAVIDHYAL WAI
33 SIDDHANATH WADI DR.CHAUDHARI J.S.
A/P-WAITAL-WAI DISTRICT SATARA DISTRICT SATARA
MH
412803
India

Telephone Bill/Tax Invoice*

Customer ID 1006134661
Account Number 1006448166
 Invoice Number WDCMH0009774741
 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 02167-220102
 Reverse Charge Applicability: No

Customer GSTIN: Deposit 2841.00 State: Maharashtra(MH)(27) Loyalty Point 3210 Credit Limit 3688.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Pay
6770.88	6771.00	0.00	3352.38	3352.26	3353.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984 Amount In Words: Three Thousand Three Hundred Fifty Three Rupees and Zero Paise

Bill To/Installation Address: 33 SIDDHANATH WADI DR.CHAUDHARI J.S. A/P-WAI TAL-WAI DISTRICT SATARA STR STR SATARA IN

Summary of Current Charges

Description	Amount
Recurring Charges	284
One Time Charges	
Usage Charges	
Discount	
Tax	51
Total Charges	335

Payment Details Description	Date	Amount(Rs.)
Payments	13/04/18	6771.00

Tax Details

Description	Tax Rate	Amount	Taxable
CGST	9.00%	255.69	;
SGST/UTGST	9.00%	255.69	;

GST Registration Number : 27AABC5576C171

Handwritten notes:
 14-5-18
 14/05/18

Go Green: Opt for "Only E-mail" option & discount of Rs.10/- per bill.
 Unlimited Free calling from Landline/Internet networks on all Sundays is extended to 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.

BHARAT SANCHAR NIGAM LIMITED

Number 1006436904

Invoice Date 03/05/2018

Phone Number / UserName 02167-22197

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY

HSN/SAC Code: 9984

Installation Address : 33 SIDDHANATH WADI TAL WAI

RA STR IN

SATARA

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Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	2	00:01:33	2.40	0.00	2.400
Total Charges (Rs.)			2.40	0.00	2.40

For BB 1 Unit - 1.20

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName pr2167221972_w

Installation Address :

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/04/18 to 30/04/18	NA	NA	2841.00
Total Charges (Rs.)					2841.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	175346684	175346684	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit - 1.00

BSNL
LANDLINE

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

SR-*Arav*



सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services
Postage Paid in Advance

Supplier's Address: D/o GGM, MH Circle, 4th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
**PRINCIPAL THE JANTA SHIKSHAN
SANSTHAS ARTS & COMMERCE COLLEGE
WAI 412803 DIST SATARA
MH
412803
India**

Telephone Bill/Tax Invoice*

Customer ID 1006398045
Account Number 1006569270
Invoice Number WDCMH0009788620
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 02167-220130
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 5049.00 Loyalty Point 41 Credit Limit 5460.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
4309.08	4310.00	0.00	4262.64	4261.72	4262.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Four Thousand Two Hundred Sixty Two Rupees and Zero Paise

Bill To/Installation Address: SANSTHAS ARTS & COMMERCE COLLEGE WAI 412803 DIST SATARA STR STR SATARA IN

Summary of Current Charges Amount(Rs)

Recurring Charges	3148.00
One Time Charges	0.00
Usage Charges	8443.02
Discount	-7978.62
Tax	650.24
Total Charges	4262.64

Payment Details Description	Date	Amount(Rs.)
Payments	17/04/18	4310.00

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	325.12	3612.40
SGST/UTGST	9.00%	325.12	3612.40

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

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

GST Registration Number : 27AABC95576G1ZL

श्री. जाधव डी. शार
15/5/18
16/05/18

Accounts Officer (TR)

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

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BHARAT SANCHAR NIGAM LIMITED

Number 1006569270 Invoice Date 03/05/2018
 Maharashtra Goa Unlimited HSN/SAC Code: 9984 Phone Number / UserName 02167-220
 Installation Address : SANSTHAS ARTS & COMMERCE COLLEGE
 WAI 412803 DIST SATARA STR IN
 STR SATARA
 412803
 India

Recurring Charges Product	Plan	Period	Qty	Rate	Charge
DISCOUNT-SAC-9984	Maharashtra Goa Unlimited	01/04/18 to 30/04/18	NA	NA	199.00
Total Charges (Rs.)					199.00

Usage Charges Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	426	04:10:45	481.40	0.00	481.40
Local LL BSNL	2	00:01:56	2.00	2.00	0.00
STD Intra Circle GT50 BSNL	24	00:23:56	24.00	24.00	0.00
STD Intra Circle LT50 BSNL	2	00:02:00	2.00	2.00	0.00
Total Charges (Rs.)			509.40	28.00	481.40

for BB 1 Unit = 1 RP

Discounts Discount Type	Period	Discount
LL-ONNET-500-FREE-CALLS	01/04/18 to 30/04/18	-17.00
Maharashtra Goa Unlimited	01/04/18 to 30/04/18	-28.00
0.00 - 28.00 Units@100.00%		-45.00
Total Discounts (Rs.)		-45.00

Plan BBG-SPEED-COMBO-2949-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName pr2167220130
 Installation Address :

Recurring Charges Product	Plan	Period	Qty	Rate	Charge
BROADBAND-SAC-9984	BBG-SPEED-COMBO-2949-MONTHLY	01/04/18 to 30/04/18	NA	NA	2949.00
Total Charges (Rs.)					2949.00

Usage Charges Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	52890843	52890843	7933.62	7933.62	0.00
Total Charges (Rs.)			7933.62	7933.62	0.00

for BB 1 Unit = 1 KB

Discounts Discount Type	Period	Discount
BB-FREE-USG-60GB	01/04/18 to 30/04/18	-7933.62
0 - 52890300 Units@100.00%		-7933.62
Total Discounts (Rs.)		-7933.62