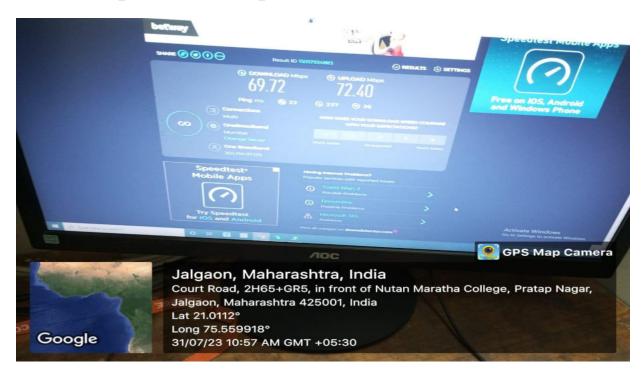
## IT Facility

## Internet Speed (300mbps)













RailTel Corporation of India Limited. GSTIN 27AABCR7176C1ZD

PAN AABCR7176C

RailTel Corporation of India Limited Western Railway Microwave Complex Senasah Bapat Marg Mahalaxmi West, Mumba-

Support Center SRIT India Private Limited #113/1B. SRIT House ITPL Main Road, Brookefields, Kundalahalli, Bangalore Toll free Tel No : 18001039139 e-mail id , mh support@railwire.co.in

RWMH09/22/007345

09/09/2022

Amount

7298977

Billing Period of Invoice 09/09/2022 - 09/10/2022

CGST

**Payment Option** Payment Mode : Online Pay To Payment Collection Agency : [ANP] Instant Solutions\_Access locations

**Billing Details** 

NUTAN MARATHA COLLEGE JALGAON

POX BOX NO 65, NR DISTRICT COURT. JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN

Username mh.nutan.maratha

Subscriberid: 52751

100Mbps@999 Unlimited Package

Particulars

Package Renewal - 100Mbps便999 Unlimited

Taxable Value SAC

999.00

Rate 9.00% 999.00

9.00% 89.91

SGST/UGST

Amount 89.91 89.91

IGST

0.00

0.00

Total Invoice Value 1,178.82

Total

998422

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupces & Eighty Two Paisa Only

Invoice No.

Invoice Date

Reference

Has Tax stretch currencept is the proof for the payment mode by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or recept reference number for any quenes related to this transaction in future. The above mentioned services are provided by RatTel Corporation of helia Limited (A Government of India Undertaking) Under ISP License #820-\$83/2002. The amount received is not refurelable

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**Rhausaheb** andit Scie JALGAO

PRINCIPAL J.D.M.V.P.S.

Shri S.S.Patil Arts, Shri Bhausaheb T.I.Salunkhe Commerce and Shri.G.R.Fandit Science College, Jalgaon





Amount

0.00

RailTel Corporation of India Limited. GSTIN 27AABCR7176C1ZD PAN AABCR7176C

RailTel Corporation of India Limited Western Railway Microwave Complex Senapati Bapat Marg Mahalasmi West, Mumbai

Support Center SRIT India Private Limited #113/1B, SRIT House ITPL Main Road, Brookefields, Kundalahalli, Bangalore Toll free Tel No 18001039139 e-mail id : mh support@railwire co in

RWMH10/22/008300

10/10/2022

7401955

**Payment Option** Payment Mode : Online Pay To Payment Collection Agency : [ANP] Instant Solutions\_Access locations

**Billing Details** 

NUTAN MARATHA COLLEGE JALGAON

POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN

Username : mh.nutan.maratha

Subscriberid 52751

100Mpps@999 Unlimited

Package Particulars

Package Renowal - 100Mbps@999 Unlimited

IGST SGST/UGST CGST Taxable Value SAC 9.00% 89.91 9.00% 999:00 998422 89.91 89.91 999.00

Billing Period of Invoice: 10/10/2022 - 09/11/2022

Total Invoice Value

One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

Invoice No.

Invoice Date

Reference

Has Lie arrown recept is the proof for the payment made by you towards the above sorvices optical for the service toward for the service. Please quote the above invoice number or receipt reference number for any quenes related to this transaction in futine. The above incresored services are provided by Radfel Corporation of hidia Limited (A Covernment of finita Undertaking) Under ISP License #820-\$34,2002 The amount received is not refundable

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Shausaheb

PRINCIPAL J.D.M.V.P.S. Shri S.S.Patil Arts, Shri Bhausaheb T.T.Salunkhe Commerce and Shri.G.R.Pandit Science College, Jalgaon





RailTel Corporation of India Limited. GSTIN 27AABCR7176C1ZD PAN AABCR7176C

RailTel Corporation of India Limited Western Railway Microwa e Complex, Senapati Bapat Marg. Mahalaxmi West, Montha

RWMH11/22/008439

10/11/2022

7509131

Billing Period of Invoice 10/11/2022 - 10/12/2022

Support Center SRIT India Private Limited #113/1B SRIT House ITPL Main Road, Brookehelds, Kundalahalli, Bangalore Toll free Tot No 18001039139 e-mail id inh support@railwire co in

Payment Option Payment Mode : Online Pay To Payment Collection Agency : [ANP] Instant Solutions\_Access locations

**Billing Details** 

NUTAN MARATHA COLLEGE JALGAON

POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN

Username mh.nutan.maratha

Subscriborid 52751

Packago

100Mbps@999 Unlimited IGST SGST/UGST CGST Taxable Value SAC Amount Amount Amount Particulars Rate 0.00 89.91 89.91 9.00% 999.00 998422 Package Renewal - 100Mbps使999 Unlimited 0.00 89.91 89.91 009 00 Total

Invoice No.

Invoice Date

Reference

Total Invoice Value

1,178.82

Total Invoice Value in words

One Thousand One Hundred And Seventy Eight Rupces & Eighty Two Paisa Only

This The avoice-cum recept is the proof for the payment made by you towards the above services opted for the service tenure members of as above. Please quote the above invoice number or receipt reference namoer for any queries related to this transaction in future. The above mentioned services are provided by RadTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #829-53472002 The amount forcived is not refundable

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PRINCIPAL J.D.M.V.P.S. Shri S.S.Patil Arts, Shri Bhausaheb T.T.Salunkhe Commerce and Shri.G.R.Pandit Science College Jalnaon





RailTel Corporation of India Limited. GSTIN 27AABCR7176C1ZD PAN AABCR7176C

RailTel Corporation of India Limited Western Railway Microwave Complex, Senapati Bapat Marg. Mahalaxmi West, Mumbai

Support Center SRIT India Private Limited #113/1B. SRIT House. ITPL Main Road, Brookefields, Kundalahalli, Bangalore Toll free Tel No 18001039139 e-mail id : mh.support@railwire.co.in

RWMH02/23/010060

11/02/2023

: 7829256

Billing Period of Invoice 11/02/2023 - 13/03/2023

Payment Option Payment Mode : Online Pay To Payment Collection Agency [ANP] Instant Solutions\_Access locations

**Billing Details** 

NUTAN MARATHA COLLEGE JALGAON

POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN

Username : mh.nulan.maratha

Subscriberid: 52751

100Mbps@999 Unlimited

IGST SGST/UGST Package CGST Amount Taxable Value Rate Particulars 0.00 89.91 9.00% 89.91 9.00% 999.00 998422 Package Renewal - 100Mbps@999 Unlimited 0.00 89.91 89.91 999.00 Total

> 1,178.82 Total Invoice Value

One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only Total Invoice Value in words

Invoice No.

Invoice Date

Reference

This Tax involce-cum receipt is the recoil for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference This Tax invalide cum receipt is the property of the property \$84/2002 The amount received is not refuedable. This is an electronically produced document and does not require any signature



PRINCIPAL J.D.M.V.P.S.

Shri S.S.Patil Arts, Shri Bhausaheb T.T.Salunkhe Commerce and Shri.G.R.Pandit Science Coffees Jaly 4 in





RailTel Corporation of India Limited. GSTIN 27AABCR7176C1ZD PAN AABCR7176C

RailTel Corporation of India Limited Western Railway Microwave Complex, Senapati Bapai Marg Mahalaxmi West, Mumba-

RWMH01/22/002374

04/01/2022

6512270

Support Center SRIT India Private Limited #113/1B, SRIT House ITPL Main Road, Brookefields, Kundalahalli, Bangalore Toll free Tel No 1800 1039 139 e-mail id . mh support@railwire co in

**Payment Option** Payment Mode : Online Pay To Payment Collection Agency · [ANP] Instant Solutions\_Access locations

Billing Period of Invoice: 04/01/2022 - 03/02/2022

**Billing Details** 

NUTAN MARATHA COLLEGE JALGAON

POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

Username : mh nulan maratha

Subscribered 52751

Packago 100Mbps@999 Unlimited			-		SGST/U	GST		ST
Particulars	SAC	Taxable Value	CGS Rate	Amount	Rate	Amount	Rate	Amount
Packago Renewal - 100Mbps@999 Unlimited	998422	99	9.00%	89,91	9.00%	89.91	%	0.00
The state of the s	Total	99	000	89.91		89.91		0.00

Invoice No.

Invoice Date

Reference

1,178.82 Total Invoice Value

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

This Tax invoke cum receipt is the proof for the payment made by you towards the above services opted for the service feature mentioned as above. Please quote the above invoice number or receipt reference remoter for any queries related to this transaction in folior. The above mentioned services are provided by RaiTel Corporation of finds Limited (A Government of India Undertaking) Under ISP License #829-\$34/2002 The amount received is not refundable

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RailTel Corporation of India Limited. GSTIN : 27AABCR7176C1ZD PAN AABCR7176C

RailTel Corporation of India Limited Western Railway Microwave Complex, Senapati Bapat Marg. Mahalaxmi West, Mumba:

RWMH02/22/002658

04/02/2022

6609404

Support Center SRIT India Private Limited #113/1B, SRIT House. ITPL Main Road, Brookefields, Kundalahalli, Bangalore Toll free Tel No . 18001039139 e-mail id : mh support@railwire co.in.

**Payment Option** Payment Mode : Online Pay To Payment Collection Agency : [ANP] Instant Solutions\_Access locations

Billing Period of Invoice 04/02/2022 - 06/03/2022

Billing Detalls NUTAN MARATHA COLLEGE JALGAON POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

Username mh.nulan.maratha

Subscriborid : 52751

Package : 100Mbps@999 Unlimited			15.50	cgs	г	SGST/U	GST	1	GST
Particulars	SAC	Taxable Value		Rate	Amount	Rate	Amount	Rate	Amount
S. C. L. S. S. S. C. A. S.	998422		999.00	9.00%	89.91	9.00%	89.91	%	0.00
Packago Renewal - <mark>100Mbps@999 Unlimited</mark>	Total		999.00		89.91		89.91		0.00

Invoice No.

Invoice Date

1,178.82 Total Invoice Value

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

This Tax invoice cum receipt is the prival for the payment made by you towards the above services opted for the service tenure membered as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RaiTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #520-584/2002 The amount received is not refundable.

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Shri S.S.Patil Arts, Shri Bhausaheb T.T.Salunkhe Commerce and Shri.G.R.Pandit Science College, Jalgaon



रेल्ट्रेल RAIUTEL

IGST

Amount

RailTel Corporation of India Limited. GSTIN: 27AABCR7176C1ZD PAN AABCR7176C

RailTel Corporation of India Limited
Western Hailway Microwave Complex Senapati Bapat Marg.
Mahalaxmi West, Mumbai

RWMH03/22/004560

07/03/2022

6708046

Support Center
SRIT India Private Limited
#113/1B, SRIT House
ITPL Main Road, Brookefields, Kundalahalir, Bangalore
Toll free Tel No. 1809/1039/139
e-mail id.: mn.support@railwire.co.in

Payment Option
Payment Mode: Online
Pay To Payment Collection Agency: [ANP]
Instant Solutions\_Access locations

Billing Period of Invoice 07/03/2022 - 06/04/2022

Billing Detalls

NUTAN MARATHA COLLEGE JALGAON

POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN

Username : mh nulan maratha

Subscriberid 52751

Package : 100Mbps@999 Unlimited

Package : 107Mbps:2059 Unimited SAC Taxable Value CGST SGST/UGST Rate Amount Rate A

Package Renowal - 100Mbps@999 Unlimited 998422 999.00 9.00% 89.91 9.00% 89.91 % 0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

Invoice No.

Invoice Date

Reference

His Tax avoice cans recept is the proof for the payment made by you towards the above senaces opted for the senace betwee number of as above. Please quote the above invoice number or recept reference number for any queries related to this transaction in future. The above mentioned services are provided by Ruffel Corporation of Educ Limited (A Covernment of India Undertaking) Under ISP Usense #520-598-2002. The amount received is not refundable.

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Strangahen I. I. Salumba College Colle

PRINCIPAL
J.D.M.V.P.S.
Shri S.S.Patil Arts, Shri Bhausaheb
T.T.Salunkhe Commerce and
Shri.G.R.Pandit Science College, Jalgaon



RailTel Corporation of India Limited. GSTIN 27AABCR7176C1ZD PAN AABCR7176C

RailTel Corporation of India Limited Western Railway Microwave Complex, Senapuli Bapat Marg Mahalaxmi West, Mumbai

Support Center SRIT India Private Limited #113/1B. SRIT House ITPL Main Road, Brookefields, Kundalahalli, Bangalore Toll free Tel No 18001039139 e-mail id : mh support@ra.lwire co in

RWMH04/22/004429

07/04/202

6806407

Payment Option Payment Mode : Online Pay To Payment Collection Agency : [ANP] Instant Solutions\_Access locations

Billing Period of Invoice 07/04/2022 - 07/05/2022

Billing Details NUTAN MARATHA COLLEGE JALGAON

POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon Maharashtra 425001

Username : mh mutan maratha

Subscriberid 52751

Package 100Mtips@999 Unlimited						SGST/U	722	10	ST
Particulars	SAC	Taxable Value		CGS Rate	Amount	Rate	Amount	Rate	Amount
Packago Renewal - 160Mbps@999 Unlimited	998422		999.00	9.00%	89.91	9.00%	89 91	%	0.00
142	Total		999 00		89.91		89.91		0.00

Invoice No.

Invoice Date

Total Invoice Value

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupces & Eighty Two Paisa Only

This Tax invoice can recept is the pead for the payment made by you lowards the above services opical for the service tengrementured as above. Please quote the above invoice number or receipt reference ramper for any queries related to this transaction in future. The above member of services are provided by Rail fel Corporation of Fisha Limited (A Government of India Undertaking) Under ISP License #520-\$34(2902) the amount received is not rehealable

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Shri S.S.Patil Arts, Shri Bhausaheb T.T.Salunkhe Commerce and Shri.G.R.Pandit Science College, Jalgaon





RailTel Corporation of India Limited.
GSTIN 27AABCR7176C1ZD
PAN AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg.

Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House.

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No 18001039139

e-mail id , mh support@railwire.co in

Payment Option

Payment Mode : Online

Pay To Payment Collection Agency : [ANP]

Instant Solutions\_Access locations

**Billing Details** 

NUTAN MARATHA COLLEGE JALGAON

POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN

Username mh.nulan.maratha

Subscriborid 52751

Package 100t

100Mhos@@99 Unlimited

Invoice No.

RWMH05/22/006507 08/05/2021

Invoice Date

Reference

6903830

Billing Period of Invoice 08/05/2022 - 07/06/2022

Particulars	SAC	Taxable Value		cgs	т	SGST/U	GST	10	SST
Particulars				Rate	Amount	Rate	Amount	Rate	Amount
Packago Renewal - 100Mbps@999 Unlimited	998422		999.00	9.00%	89.91	9.00%	89.91	%	0.00
Carlo Commence of the Commence	Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

This Tax ansone-compressible proof for the payment mode by you towards the above services opted for the service tourie mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Rail fel Corporation of India Limited (A Government of India Undertaking) Under ISP License #\$20-584/2002. The amount received is not infuribable.

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Shausaheb 7.7. Salumkhe Common Science Colling Colling

PRINCIPAL J.D.M.V.P.S.

Shri S.S.Patil Arts, Shri Bhausaheb T.T.Salunkhe Commerce and Shri.G.R.Pandit Science College, Jalgo m





RailTel Corporation of India Limited. GSTIN 27AABCR7176C1ZD PAN AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senanati Bapat Marg.

Mahalaxmi West, Mumbai

Support Center SRIT India Private Limited #113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll Iree Tel No 18001039139 e-mail id inh support@railwire co in

Invoice No.

Invoice Date

Reference

Payment Option Payment Mode : Partner Recharge Pay To Payment Collection Agency : [ANP] Instant Solutions\_Access locations

Billing Period of Invoice: 08/06/2022 - 08/07/2022

**Billing Details** 

NUTAN MARATHA COLLEGE JALGAON

POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN

Username : mh.nutan.maratha

Subscriberid 52751

100Mbps@999 Unlimited Package

Particulars

Packago Renewal - 100Mbps@999 Unlimited

Taxable Value SAC 998422

Total

999.00 999.00

CGST Rate 9.00%

89.91 89.91

RWMH06/22/005840

08/06/2023

7001249

89.91

SGST/UGST

89.91

0.00

Amount

0.00

IGST

Total Invoice Value

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

This Tax invoke cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure membered as above. Please quote the above invoice number or receipt reference number for any quenes related to this transaction in future. The above mentional services are provided by RaiTel Corporal on of India Limited (A Covernment of India Undertaking) Under ISP License #829-\$34/2002 The amount received in not refundable

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Shri S.S.Patil Arts, Shri Bhausaheb T.T.Salunkhe Commerce and Shri.G.R.Pandit Science College, Jalgaon



# **Bharat Sanchar** Nigam Ltd

Account No: 1025760664

Invoice No: WDCMH1916793996

Invoice Date: 03/11/2020

**Hilling Period** 

01/10/2020 to 31/10/2020

Tariff Plan: FIBRO 2500GB/MONTH CS66

Bill Mail Service

Tax Invoice

Ms COL PRINCIPAL S S PATIL ARTS TT SALUNKE COL PRINCIPAL S S PATIL ART S S PATIL ARTS T T SALUNKE COMMERCE COLLEGE NEAR COURT M JALGAON JGAJALGAON MH IN JALGAON-JALGAON 425001425001

TELEPHONE NO

02572970379

AMOUNT PAYABLE

6016.00

DAY NOW

DUE DATE

18-11-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE Out Part

₹ 5898.16

India

(-)

PAYMENT RECEIVED पूर्व भूगतान 5899.00

**ADJUSTMENTS** समाते जन (+) 99.97

Deposit Amount: 578.08

CURRENT CHARGES (=)

वर्तमान गुल्क ₹ 5916.82 **Customer GSTIN** TOTAL DUE तुरा वर्ष 6015.95

AMOUNT PAYABLE 6016.00

Amount in words: Six Thousand Sixteen Flupnes and Zero Faisa Only

SUMMARY CHARGES

Amount ? **Current Charges** वर्तभान शुल्क विवरण 4999.00 पुनरावती शुल्क Recurring Charges 0.00 One Time Charges 0.00 Usage Charges तप्रकोग प्रभार 0.00 Miscellaneous Charges 0.00 Discount 917.82 Tax 5916.82 दर्भान शल्य Total Current Charges

Tax Details

Tax Type CGST SGST/UTGST Percentage 9 000% 9.00%

Amount 458.91 458.91

Taxable Value 5098.97 5098.97

6 Paisa Cash Back Offer Amount

一間 Voice(Min) Data(GB) 205.0 rita

Dear Customer, In view of COVID-19 pandemic, be sale & avoid venturing out. We recommend you to pay the bill online using https://portal.benl.in/
Or use My Benl app on your mobile to avail our services 24\*7. My Benl application of the Google play #Unite2FightCorona

(+)

Dear Customer,

Please subscribe 10/890L Annual/Brannual/Triennial/Salunkhe Culting and Plans (Advance Pantal Plans) for antime Broadband and Cantal Plans (Advance Pantal Plans) for antime Broadband and Cantal Plans (Advance Pantal Plans) for antime Broadband and Cantal Plans (Advance Pantal Plans) for antime Broadband Cantal Plans (Advance Pantal Plans) for antime Broadband Cantal Plans (Advance Pantal Plans) Plans (Advance Rental Plans) for antimo Broadhai Bharat Fibre and enjoy extended service offers like

r 12/24/36 27 / 40 Months service by paying Months Rental respectively.

To avail this offer, please Sall us of our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

http://bsnl.co.in/NewAnnualPlanOfferIVRS

लेखा अधिकारी

· Accounts Officer (TR)

Jalganscan OR Code for making Bill Payment through Internet

Invoice No

Invoice Date

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwall !!

BHARAT SANCHAR NIGAM LTD

Mode of payment

\_ Bank \_

Cheque/DD No ....

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Account No 1025760664 Phone No 02572970379

\_\_ Dated\_ Please Charge Rs. . Signature .

**Due Date Amount Payable** 

WDCMH1916793996

Pina i da

03/11/2020

18-11-2020

₹ 6016.00

\_\_ Branch

- PAYMENT SLIP -

BSNL

Bill Mail Service

Tax Invoice

Tariff Plan: FIBRO 2500GB/MONTH CS66

Ms COL PRINCIPAL S S PATIL ARTS TT SALUNKE COL PRINCIPAL S S PATIL ART S S PATH ARTS TT SALLINKE COMMERCE COLLEGE NEAR COURT N JALGAON JGAJALGAON MILIN

**TELEPHONE NO** 

5887.00 02572970379

AMOUNT PAYABLE

DUE DATE

26-12-2019

(=)

PAY NOW

ACCOUNT SUMMARY

JALGAON-JALGAON 425001425001

India

PREMOUS BALANCE

CHA TH ₹ 5886.16 DAVMENT RECEIVED पूर्व भूगानाज ₹ 5887.00

Deposit Amount, 578 08 ADJUSTMENTS

21TT 2 22 (+) 0.00

Customer GSTIN:

CURRENT CHARGES

referre tier ₹ 5887.02

हत वर्ग ₹ 5886.18

TOTAL DUE

AMOUNT PAYABLE देव रही।

5887.00

ndred Erafty Seyer, Pulcees and Zero Paisa Only

SUMMARY CHARGES

Tax Type

SGSTUTGST

CGS

Amount ₹ Current Charges 4009 00 Creek to Recurring Charges 0.00 One Time Charges 0.00 Usage Charges 0.00 PPE CYT Miscellaneous Charges -10.00 TK Discount 0.00 Adjustments 898.02 rsī 5887.02 Total Current Charges Tax Details Taxable Value

Percentage

€ 020€

9 00%

Amount

449.01

449 01

USAGE HISTORY (6 MONTHS)

■ Voice(Min Data(GB)

1111 2110 1 1/1 0 Mn 7000 20713 Jun 19

from entry your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

4989.00

4989.00



BOOGE OF DATA + HOTSTAR PREMIUM ALL AT -745 MONTH IT'S SIMPLE MATH.

to all property with a to a state to La lacas transfer about an the service before to

ausahab

Cheque/DQ Noin

Please Charge Rs.

तंदा जविकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



PRINCIPAL J.D.M.V.P.S.

J.D.M.V.P.S.
Shri S.S.Patil Arts, Shri Bhausahab
T.T.Salunkhe Compressed and T.T.Salun

Cash Cheque/DD Credit/Debit Card

Bank \_

\_\_\_ Signature -

Dated

Invoice No WDCMH190807238 Invoice Date 04/12/2019 Account No 1025760664 Phone No 02572970379 **Due Date** 26-12-2019 Amount Payable 5887.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in Javour of AO (Cash), BSNL, JALGAO This is a Computer generated Bill and does not require any Signatur

For Bank use only

## STOCK REGISTER

NAME OF ARTICLES

RATE

			V.1	No.		RECEIPT			SSUED		BA	ALANCE	
	Date	PARTICULARS	Bill	in the	Quan- tity	Amo Rs.	unt P.	Quan- tity	Amou Rs.	int P.	Quan- tity	Amou Rs.	ınt P.
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# STOCK REGISTER

NAME OF ARTICLES

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			R	ECEIPT		15	SSUED		BALANCE		
Date	PARTICULARS	V. No. or Bill No.	Quan- tity	Amou Rs.	nt P.	Quan- tity	Amour Rs.	P.	Quan- tity	Amount Rs. P.	
5/8/2023	DEKSTOP	InvoiceNo		E CONTRACTOR OF THE PARTY OF TH	A COLUMN TO SERVICE ASSESSMENT	The second second	STOCK	617	· WW	1 331	
701-	(84713010)	220961	05	1,125	00 :	=00		10	ALL		
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39-120					1			A			

#### Tax Invoice



#### TechBazaar

Akola Jin, Buldhana Road Malkapur Phone no 9422143853 Email anooj1437@gmail.com GSTIN 27AAQFTS914N1ZD. State 27-Maharashtra

> Invoice No. : 220832 Date: 20-01-2023

Principal Shri.S.S. Patil Arts, Shri Bhaisaheb T.T. Salunkhe Commerce and Shri .G.R.Pandit Science College Jalgaon

	Item name	HSN/ SAC	Quantity		mie Price/Unit	Taxable emount	eesr	SGST	Amoun
1	DEKSTOP (IS 4th Gen 256gb	84713010	5		Pcs ₹ 22,881.36	₹ 1,14,406.80	₹ 10,296.61 (9%)	₹ 10,296 61 (9%)	₹ 1,35,000.00
_	ssd,500gb,8gb,18"led monitor ,with Keyboard Mouse)		5			₹ 1,14,406.80	₹ 10,296.61	₹ 10,296.61	1,35,000.02
	Total				and the state of the state of the	SALDERS AND A	SHOW SHOW	TO STREET	
Tax	details			9%	Amounts:		NAME OF TAXABLE PARTY.		₹ 1,35,000 02
CGS	T		. ₹1	0,296.61	Sub Total				- ₹ 0.02
SGS			₹ 1	0,296.61	Round off			,	1,35,000.00
202	1				Total				₹ 0.00
					Received				₹ 1,35,000.00
					Balance				
e e co		ount in Words	22.00						
196	One Lakh Thirty Five		s only						
_	The second secon	Manager Company		2,4545		For	, TechBazaar		
	ns and Conditions		The Party of the P						
Tha	nks for doing business with us!	STREET,	The same of the same	1100					
100	k detalls:	THE MANUAL	DASHTRA	-					
Banl	k Name : ICICI BANK LIMITED, MA	LKAPUR, MAHAI	KASHIIVA			Autho	rized Signatory		
	k Account No. : 145305005011								
Bank	k IFSC code : ICIC0001453								
Acre	ount holder's name : TECHBAZAAI	₹							

PRINCIPAL

J.D.M.V.P. Samaj's

J.D.M.V.P. Samaj's

Shri.S.S.Patil Arts, Shri. Bhausaheb T.T. Salunkhe

Commerce and Shri.G.R. Pandit Science

(Nutron Maratha) College, Jalgaon. (M.S.) (Nutan Maratha) College, Jalgaon. (M.S.)

#### Tax Invoice



#### **TechBazaar**

Akola Jin, Buldhana Road, Malkapur Phone no.: 9422143853 Email: anooj1437@gmail.com

GSTIN: 27AAQFTS914N1ZD, State: 27-Maharashtra

Principal Shri.S.S. Patil Arts, Shri Bhaisaheb T.T. Salunkhe Commerce and Shri .G.R.Pandit Science College Jalgaon

Invoice No.: 220833 Date: 23-01-2023

JUN	IIOR COLLEGE)Jalgaon								7 17 10 10 10 10 10 10 10 10 10 10 10 10 10
	Item name	HSN/ SAC	Quantity	Un	it Price/ Unit	Taxable amount	ŒST	Sest	Amoun
1	DEKSTOP (I5 4th Gen,256gb ssd,500gb,8gb,18*led monitor ,with	84713010	5	Po	zs ₹ 22,881.36	₹ 1,14,406.80	₹ 10,296.61 (9%)	₹ 10,296.61 (9%)	₹ 1,35,000.02
	Keyboard Mouse)  Total		5			₹ 1,14,406.80	₹ 10,296.61	₹ 10,296.61	1,35,000.02
_				9%	Ameunts	da din premi	SHE MIDNEY		
Tax	details		* 10		Sub Total				₹ 1,35,000.02
CG	ST				Round off				- ₹ 0.02
SG	ST		₹ 10,	250.01	Total				₹ 1,35,000.00
				18	Received				₹ 0.00
					VEH-MOST DOWN				₹ 1,35,000.00
				-	Balance				
	Invoice Am	ount in Words		4					
	One Lakh Thirty Five		es only						
						Fo	r, TechBazaar		
	rms and Conditions								
	anks for doing business with us!	The second second							
1.5	nk details: nk Name : ICICI BANK LIMITED, M	ALKAPUR MAHA	RASHTRA						
		ALION ON, III				Autho	rized Signaton	<i>y</i>	
	nk Account No. : 145305005011								
	nk IFSC code : ICIC0001453								
Ac	count holder's name : TECHBAZAA	AK							

PRINCIPAL J.D.M.V.P. Samaj's Shri. S.S. Patil Arts, Shri. Bhausaheb T.T. Salunkhe

Commerce and Shri.G.R. Pandit Science (Nutan Maratha) College, Jalgaon. (M.S.)

#### Tax Invoice



#### TechBazaar

Akola Jin, Buldhana Road,Malkapur Phone no.: 9422143853 Email anooj1437@gmail.com GSTIN 27AAQFTS914N1ZD, State 27-Maharashtra

> Invoice No. : 220831 Date: 20-01-2023

Principal Shri.S.S. Patil Arts, Shri Bhaisaheb T.T. Salunkhe Commerce and Shri .G.R.Pandit Science College Jalgaon

alga	aon		T AND DESCRIPTION OF	vorseti (i	· 本 在 · · · · · · · · · · · · · · · · ·	Taxable	CGST	5651	America
	AND PROPERTY OF THE PARTY OF TH	HSN/ SAC	Quantity	Ur	nit Price/Unit	amount		Philippe 1	A silver state of the same
	Item name	24 (2)					₹ 20,593.22	₹ 20,593.22 (9%)	₹ 2,70,000.0
	DEKSTOP (I5 4th Gen,256gb	84713010	10	Po	cs ₹ 22,881.36	₹ 2,28,813.60	(9%)	(570)	
1	ssd,500gb,8gb,18"led monitor ,with Keyboard Mouse)				-	₹	₹ 20,593.22	₹ 20,593.22	2,70,000.0
			10			2,28,813.60	A. 18 A	10 10 10 10 10 10 10 10 10 10 10 10 10 1	NO WALL
	Total			9%	Amounts		The second	The same of the sa	₹ 2,70,000.0
Tax	details		₹ 20,	593.22	Sub Total				- ₹ 0.0
CG:	ST			593.22	Round off				2,70,000.0
SGS	ST				Total				₹ 0.0
				F	Received				₹ 2,70,000.0
				В	Balance				
		ount in Words	7/1/2010	- p ( t - )					
29	Two Lakh Seventy T	housand Rupees	only				, TechBazaar		
	THE RESERVE THE PARTY OF THE PA	en formulation				For	, lectionzau.		
TG	rms and Conditions								
	anks for doing business with us!								
.5	nk details: nk Name : ICICI BANK LIMITED, MA	LKAPUR, MAHA	RASHTRA			Autho	rized Signatory		
Bar	nk Name : ICICI BANK LIMITED, I								
Bar	nk Account No. : 145305005011								
Bar	nk IFSC code : ICIC0001453 count holder's name : TECHBAZAAI	R							

PRINCIPAL J.D.M.V.P. Samaj's

Shri. S.S. Patil Arts. Shri. Bhaus aheb T.T. Salunkhe Commerce and Shri.G.R. Pandit Science (Nutan Maratha) College, Jalgaon. (M.S.)



PRINCIPAL SHRI.S.S.PATIL ARTS. SHRI.BHAUSAHEB T.T. SALUNKHE COMMERCE AND SHRI.G.R.PANTIT SCIENCE COLLEGE **JALGAON** (Senior College)

JALGAON (SENIOR COLLEGE)

## Tax Invoice

220961

Date:

05/08/2023

_			Quantity	Unit	Price/ Unit	GST	Amount
	Item name	HSN/ SAC		Pcs	₹ 19,067.80	₹ 34,322.04 (18%)	₹ 2,25,000.04
1	DEKSTOP	84713010	10	ra		₹ 2,776.27 (18%)	₹ 18,200.00
2	CANON PRINTER LBP 2900B		1		₹ 15,423.73	₹ 37,098.31	₹ 2,43,200.04
30	Total	Market Balling	u u	Sub	Total	A STATE OF THE PARTY OF THE PAR	₹ 2,06,101.73
				5300	@9%		₹ 18,549.16
Pay	To-	NIR MANIARASHTRA			@9% '		₹ 18,549.16
	Name: ICICI BANK LIMITED, MALKAF	OUR, MAHARASITIO		Roun	v <del>accosts</del>		- ₹ 0.04
	Account No.: 145305005011			Total			₹ 2,43,200.00
	c IFSC code: ICIC0001453 ount Holder Name: TECHBAZAAR			Recei			₹ 0.00
				Balan			₹ 2,43,200.00
1)HP	scription Intel is 6th Gen(8GB/256GB/500G)	B/WIN10 PRO/KEYBOAR	D MOUSE)				
11 m							

Terms And Conditions

Invoice Amount In Words

Two Lakh Forty Three Thousand Two Hundred Rupees only

Thanks for doing business with us! We Declare that this invoice shows the actual price of the goods or services and that all particulars are true and correct, disputes are subject to Malkapur Jurisdiction. Note 1) Interest shall be charged @24% p.a. for all delayed.

For, TechBazaar

**Authorized Signatory** 

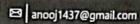


PRINCIPAL J.D.M.V.P. Samaj's

Shri. S.S.Patil Arts Shri Boareaheb T.T. Salunkhe Commerce and Shri. G.R. Pandit Science

6





Akola Jin, Buldhana Road,Malkapur

### **TechBazaar**

GSTIN: 27AAQFT5914N1ZD State: 27 - Maharashtra

Bill To:

PRINCIPAL
SHRI.S.S.PATIL ARTS,
SHRI.BHAUSAHEB T.T.
SALUNKHE COMMERCE
AND SHRI.G.R.PANTIT
SCIENCE COLLEGE
JALGAON (Junior
College)

JALGAON (Junior College)

## Tax Invoice

Invoice No.:

220960

Date:

05/08/2023

		HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DEKSTOP WITH MONITOR (IS 6THGEN(WITH MONITOR))	8471	10	-	₹ 22,881.34	₹ 41,186.41 (18%)	₹ 2,69,999.80
2	LAPTOP (HP LAPTOP IS 11THGEN)	8471	1	Nos	₹ 25,423.73	₹ 4,576.27 (18%)	₹ 30,000.00
		<b>2000年</b>	11	Market W	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	₹ 45,762.68	₹ 2,99,999.80
	Total			Sub	Total		₹ 2,54,237.12
Day	, To-			0.700000	r@9%		₹ 22,881.35
	r TO- c Name: ICICI BANK LIMITED, MALKA	APUR, MAHARASHTRA		CGST	r@9%		₹ 22,881.35
	Account No.: 145305005011			Roun	nd off		₹ 0.20
	c IFSC code: ICIC0001453			Total	ME CONTRACT		₹ 3,00,000.00
	ount Holder Name: TECHBAZAAR			Recei			₹ 0.00
Des	scription			Balan			₹ 3,00,000.00
1)HF	INTEL IS 6TH GEN(8GB/256GB/5000 LAPTOP 11THGEN IS (8GB/512GB)	GB/WIN10/MS OFFICE/KE	YBOARD MOUSE)	1000000	Saved		₹ 0.01

Invoice Amount In Words

Three Lakh Rupees only

#### Terms And Conditions

Thanks for doing business with us!

We Declare that this invoice shows the actual price of the goods or services and that all particulars are true and correct, disputes are subject to Malkapur Jurisdiction.

Note 1) Interest shall be charged @24% p.a. for all delayed.

For, TechBazaar

**Authorized Signatory** 

PRINCIPAL J.D.M.V.P. Samaj's

Shri.S.S.Patil Arts Shri.Bhausaheb T.T.Salunkhe Commerce and Shri.G.R. Pandit Science (Nutan Maratha) College, Jalgaon. (M.S.)

#### TechBazaar

GSTIN: 27AAQFT5914N1ZD State: 27 - Maharashtra

Bill To:

PRINCIPAL SHRI.S.S.PATIL ARTS, SHRI.BHAUSAHEB T.T. SALUNKHE COMMERCE AND SHRI.G.R.PANTIT SCIENCE COLLEGE JALGAON (YCMOU 5305A)

## Tax Invoice

Invoice No.:

220962

Date:

05/08/2023

**JALGAON** 

		HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
#	DEKSTOP	84713010	10	Pcs	₹ 19,067.80	₹ 34,322.04 (18%)	₹ 2,25,000.04
1	(HP INTEL IS 6TH GEN(8GB/2S6GB/500GB/WIN 10PRO/KEYBOARD AND MOUSE)	consumerbalist is	10	A HORSE	niversity and pro-	₹ 34,322.04	₹ 2,25,000.04
(le=1)/	Total	<b>公司</b>	THE PARTY OF THE P	Sub	Total		₹ 1,90,678.00
				35	T@9%		₹ 17,161.02
Pay	То-				T@9%		₹ 17,161.02
	Name: ICICI BANK LIMITED, MALKAPUR,	MAHAKASHIKA			nd off		- ₹ 0.04
	k Account No.: 145305005011			Tota	THE PERSON NAMED IN		₹ 2,25,000.00
	k IFSC code: ICIC0001453			-			₹ 0.00
	ount Holder Name: TECHBAZAAR			17.52.03	eived		₹ 2,25,000.00
	oice Amount In Words			Bala	nce		( 2,23,000.00
Two	Lakh Twenty Five Thousand Rupees only						

#### Terms And Conditions

Thanks for doing business with us!

We Declare that this invoice shows the actual price of the goods or services and that all particulars are true and correct, disputes are subject to Malkapur Jurisdiction.

Note 1) Interest shall be charged @24% p.a. for all delayed.

For, TechBazaar

**Authorized Signatory** 

PRINCIPAL PRINCIPAL
J.D.M.V.P. Samaj's
Shri.S.S.Patil Arts Shri.Phausaheb T.T.Salunkhé

Commerce and Shirt of Condit Science

an Marathal College, Jalpaon. (M.S.)