Sanket Systems
Best Quality Best Service

SANKET SYSTEMS

UL / 52-53, APOLLO ENCLAVE, NR. MODHERA CIRCLE. HIGHWAY. MEHSANA - 384002
CALL: 02762 249827, 9427618696. Web: www.sanketsystems.com

CST NO : 24540703923 **DATE :** 08/12/2006 **TIN NO :** 24040703923 **DATE :** 02/07/2002

188

Name : ARTS & COMMERCE COLLEGE
Address : THE PRINCIPAL,

CHANASMA

13 .992

Invoice No : SE/800
Invoice Dt. : 10-Mar-2016
Del Ch. No : –
Del Ch. Dt. : 10/03/2016
Pur. Or. No: VERBAL
Pur. Or. Dt: 03/03/2016

RETAIL INVOICE

DEBIT MEMO

Sr.	Description	Qty.	Rate	Amount	Vat. Amt	Amount
1	EPSON L220 PRINTER WITH CIS P.S.C VQXK28114	1	10000.00	10,000.00	500.00	10,500.00

10/3/16

905446

Taxable Amt.	Vat Rate %	Vat Amt.	Add Tax %	Add Tax Amt.	SUB TOTAL :	10,500.00
10,000.00	4.00	400.00	1.00	100.00		

Rs In Words : Ten Thousand Five Hundred Rupees Only

Total : ₹ 10,500.00

* Payment to be made by A/c Payee's Cheque / DD in favour of "SANKET SYSTEMS" payable at "MEHSANA"
* BANK: CORPORATION BANK A/C : 060501901050001 IFSC : CORP0000605
* Interest @ 18% p.a. will be charged on overdue bills
* Warranty does not include consumables, plastic parts, electronic burnout & physical damage.
* Warranty depends on as per Company / Distributors terms.
* Goods once sold will not be taken back or exchanged. * PAN : AEIPA8139G
* Customer has to contact particular service center for replacement.
* Service Support, Installation & Training Charges will be extra.
* Training if given (even if chargeable) will be at our premises. * We never provide any pirated software.
* Support Timings will be 10:00 AM - 6:00 PM (Working Days Only)
* Warranty if claimed through us, will attract Handling Charges
* Warranty / Support will not be provided if full payment is not received by us in time.

For, SANKET SYSTEMS

Authorised Signatory

NEXTGEN SOFTWARE SOLUTION

409, Super Plaza, Opp. Prakash School, Sandeshpress Road, Vastrapur, Ahmedabad - 54

Invoice No : 2017/05/S28

Order Date: May 2017

Date : 22/05/2017

To: The Principal,
Arts & Commerce College
Chanasma.

AT 61

B. 29

Sr. No.	Particular	Rate	Amount
1	Service Charges & Updation Charges For Software College Management System	4,500/-	4,500/-
	Total:		**4,500/-**

Amount In Words : Four Thousand Five Hundred Only.

NOTE : PLEASE ISSUE THE D.D. IN FAVOUR OF **"NEXT GEN SOFTWARE SOLUTION"** PAYABLE AT AHMEDBAD.

ચે.નં 157469 B / 2 5/07/17

Signature

Tax Invoice

10-6

Shree Sai InfoTech
23, Devdarshan Complex,
Opp. Palika Bazar, Patan ? 384265 (N.G.)
E-Mail : a.patel@suninfogroup.co.in

B. 98

Invoice No.
1

Dated
8-Aug-2017

Mode/Terms of Payment
7 Days

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer
THE PRINCIPAL
JETHIBA K.PATEL ARTS COLLEGE & B.A.
PATEL & B.D. VYAS COMMERCE COLLEGE,
CHANASMA, DIST. PATAN

State Name : Gujarat, Code : 24
PAN/IT No
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COMPUTER HARDWARE ANNUAL MAINTENANCE CONTRACT A/C Computer System 45 x 1000 = 45,000/- Printer 05 x 1500 = 7,500/- Copier Machine 02 x 2000 = 4,000/- Projector 04 x 1000 = 4,000/-						**60,500.00**
	Total						**₹ 60,500.00**

Amount Chargeable (in words)
INR Sixty Thousand Five Hundred Only

E. & O.E

Declaration
(1) We have supplied computer parts and peripherals trading only." (2) Every part delivered in good condition."(3) Warranty as per producer or respected company policy Only." (4) Cheque return charges Rs. 250/- per instrument. (5) No Warranty ink / Toner cartridge and media products." (6) No any type of software has been installed by us. Acceptance of This Invoice Confirms The Correctness in

Customer's Seal and Signature

આવક 15753

for Shree Sai InfoTech

Authorised Signatory

SUBJECT TO PATAN JURISDICTION

This is a Computer Generated Invoice

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TAX INVOICE

106

Sun InfoTech
23, Devdarshan Complex, Opp. Palika Bazar, Patan - 384265 (North Gujarat) India
Tel. / Fax : +91 2766 231336, +91 9879751001, Web : Www.Suninfogroup.Com
GSTIN/UIN: 24AGRPP6603K1ZZ
E-Mail : sun.patan@gmail.com

B.94

Buyer
THE PRINCIPAL
JETHIBA K.PATEL ARTS COLLEGE & B.A.PATEL
& B.D. VYAS COMMERCE COLLEGE,
CHANASMA, DIST. PATAN
State Name : Gujarat, Code : 24
PAN/IT No :
Place of Supply : Gujarat

Invoice No. **G\558\17-18**	Dated **16-Sep-2017**
	Mode/Terms of Payment **7 Days**
Supplier's Ref.	Other Reference(s)
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CANON PRINTER IMAGECLASS MF244DW**	8443	28 %	**2 Nos.**	14,023.44	Nos.	**28,046.88**
	Batch : 21WQE18413			1 Nos.			
	Batch : 21WQE19035			1 Nos.			
2	**CANON DR C225 SCANNER**	84716050	18 %	**1 Nos.**	25,000.00	Nos.	**25,000.00**
	Batch : 21GWU05212			1 Nos.			
3	**DELL INSPIRON LAPTOP 3567 (I5-7TH-7200U /4GB/1TB/2GB G.CARD/15.6/WIN10)**	8471	18 %	**1 Nos.**	44,000.00	Nos.	**44,000.00**
	Batch : DP945F2			1 Nos.			
4	**BACKPACK (DELL)**	3926	28 %	**1 Nos.**	781.25	Nos.	**781.25**
5	**AIO DELL 3464 DLAI0090 (CORE I5 7th GEN. /4 GB RAM/1TB HDD/23.8"SCREEN/WIN 10)**	8471	18 %	**2 Nos.**	47,288.14	Nos.	**94,576.28**
	Batch : FNSSYH2			1 Nos.			
	Batch : GPSSYH2			1 Nos.			
6	**GIGABYTE GEFORCE PCI 2GB DDR5 GVN710D5-2GL**	8473	18 %	**1 Nos.**	2,330.51	Nos.	**2,330.51**
	Batch : 173251176944			1 Nos.			
							1,94,734.92
	CGST						**18,967.56**
							2,13,702.48
	SGST						**18,967.56**
							2,32,670.04

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continued ...

SUN INFOTECH PATAN

Principal
Jethiba K. Patel Arts College &
A. Patel & B.D. B. Vyas Commerce College,
Chanasma, Dist. Patan.

SUBJECT TO PATAN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Sun InfoTech
23, Devdarshan Complex, Opp. Palika Bazar
Patan - 384265 (North Gujarat) India
GSTIN/UIN: 24AGRPP6603K1ZZ
State Name : Gujarat, Code : 24
Contact : 72650 55101,98797 51001
E-Mail : sun.patan@gmail.com

Invoice No. **G/1447/19-20**	e-Way Bill No. **661142287959**	Dated **9-Oct-2019**
Delivery Note		Mode/Terms of Payment **7 Days**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

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Buyer
Jethiba K.Patel Arts College & B.A.Patel & B.D. Vyas Commerce College
Chanasma, Dist. Patan
Patan
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Contact person : Principal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**VIEWSONIC PG705HD PROJECTOR** *Batch* : **V55192901015**	85286900	28 %	**1 Nos.** 1 Nos.	58,398.44	Nos.	**58,398.44**
2	**VIEWSONIC PA503XP PROJECTOR** *Batch* : **VF9190201647**	85286900	28 %	**1 Nos.** 1 Nos.	28,515.63	Nos.	**28,515.63**
3	**HDMI 10 MTR. CABLE (HEAVY)**	8544	18 %	**1 Nos.**	1,101.69	Nos.	**1,101.69**
							88,015.76
	SGST						**12,267.12**
							1,00,282.88
	CGST						**12,267.12**
	Total			**3 Nos.**			**1,12,550.00 ₹**

Amount Chargeable (in words) *E. & O.E*

One Lakh Twelve Thousand Five Hundred Fifty R Only

Company's PAN : **AGRPP 6603 K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Axis Bank Ltd. Current A/C 911020051102859**
A/c No. : **911020051102859**
Branch & IFS Code : **PATAN & UTIB0000247**

Customer's Seal and Signature

for Sun InfoTech

Authorised Signatory

સ્ટો નં 677751

SUBJECT TO PATAN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

* [illegible]

Sun InfoTech
23, Devdarshan Complex, Opp. Palika Bazar
Patan - 384255 (North Gujarat) India
GSTIN/UIN: 24AGRPP6603K1ZZ
State Name : Gujarat, Code : 24
Contact : 72850 55101,98797 51001
E-Mail : sun.patan@gmail.com

Invoice No. **G/1818/19-20**	Dated **25-Nov-2019**
Delivery Note **DC/95/19-20**	Mode/Terms of Payment **7 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **9-Oct-2019**
Despatched through	Destination
Terms of Delivery D- 152 B-126	

Buyer
Jethiba K.Patel Arts College & B.A.Patel & B.D. Vyas Commerce College
Chanasma, Dist. Patan
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Contact person : Principal

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GC420 Barcode Printer (Zebra)** Batch : 54J191002345	84433290	**1 Nos.** 1 Nos.	10,750.00	Nos.	**10,750.00**
	BARCODE LABEL 50X25 - PLASTIC	39199010	**10,000 Nos.**	0.10	Nos.	**1,000.00**
	RIBBON WAX (55 X 70) RESIN	96121010	**5 Nos.**	270.00	Nos.	**1,350.00**
						13,100.00
	SGST					**1,179.00**
						14,279.00
	CGST					**1,179.00**
	[illegible] 67778					
	Total		**10,006 Nos.**			**15,458.00 ₹**

E. & O.E

Amount Chargeable (in words)
Fifteen Thousand Four Hundred Fifty Eight R Only

Company's PAN : **AGRPP 6603 K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Axis Bank Ltd. Current A/C 911020051102859**
A/c No. : **911020051102859**
Branch & IFS Code : **PATAN & UTIB0000247**

Customer's Seal and Signature

① 52

Prepared by

Verified by

for Sun InfoTech
Authorised Signatory

PATAN

SUBJECT TO PATAN JURISDICTION

This is a Computer Generated Invoice

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

"BILL MAIL SERVICE" POSTAGE PAID IN ADVANCE

AABCB5576 GSD008 Pan Number AABCB5576G

Telephone Bill

& Address of the Customer
C.N.S. BANK ARTS COMMERCE COLLAGES   CHANASMA
LLEGE COMPUND   CHM-PTN-HIWAY ROAD
HANASMACHANASMA PATAN PATAN
GJ
384220
India

Customer ID	1012181083
Account Number	1012946971
Invoice Number	10129469710079
Invoice Date	04/02/2017
Invoice Period	01/01/2017 to 31/01/2017
Due Date	22/03/2017
Customer Type	PUBLIC INSTITUTION
Phone Number	02734-222450

Loyalty Point	0
Credit Limit	1000.00
Deposit	0.00

1293

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
1292.92		0.00		0.00		0.00		1292.92		1293.00

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

PAN Number AABCB5576G

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP.The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month.
To Register, visit nearest CSC / Use URL
http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/

Accounts Officer (TR)

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

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Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129469710079
Invoice Date: 04/02/2017
Due Date: 22/03/2017

Account No.: 1012946971
Phone No.: 02734-222450
Amount Due : 1293.00

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

Cheque/DD No. ________ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ________ Branch ________

Please Charge Rs. ________ Against Card no. ________ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ________ Card Holder's Name ________

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

BILL MAIL SERVICE
POSTAGE PAID IN ADVANCE

Regd. No.AABCB5576 GSD008 Pan Number AABCB5576G

Telephone Bill

Name & Address of the Customer
Ms. The CNS BANK ARTS COMMERCE COLLEGE CHANASMA
127
CHANASMA PATAN HIWAY ROAD-COLLEGE COMPOUND CHANASMA CHANASMA IN
CHANASMA-PATAN
384220
India

Loyalty Point	0
Credit Limit	4213.00
Deposit	0.00

Customer ID	1016819807
Account Number	**1016819809**
Invoice Number	10168198090062
Invoice Date	04/02/2017
Invoice Period	01/01/2017 to 31/01/2017
Due Date	**22/03/2017**
Customer Type	PUBLIC INSTITUTION
Phone Number	02734-222094

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
12937.75		0.00		0.00		0.00		12937.75		12938.00

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	**0.00**

12938

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, If paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP.The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month.
To Register, visit nearest CSC / Use URL http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/

Accounts Officer (TR)

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

E & OE

SERVICE ACCT NUMBER AABCB5576GSD008

PAN Number AABCB5576G

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.:	10168190090062
Invoice Date:	04/02/2017
Due Date:	22/03/2017

Account No.:	1016819809
Phone No.:	02734-222094
Amount Due :	12938.00

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

Cheque/DD No. ____________ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____________ Branch ____________

Please Charge Rs. ____________ Against Card no. ____________ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ____________ Card Holder's Name

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

BILL MAIL SERVICE POSTAGE PAID IN ADVANCE

ad. No AABCB5576 GSD888 Pan Number AABCB5576G

Telephone Bill

Name & Address of the Customer

The. C.N.S. BANK ARTS COMMERCE COLLAGE CHANASMA
COLLEGE COMPOUND CHM-PTN HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
GJ
384220
India

1293

Customer ID	1012180971
Account Number	**1012946960**
Invoice Number	10129469600079
Invoice Date	04/02/2017
Invoice Period	01/01/2017 to 31/01/2017
Due Date	**22/03/2017**
Customer Type	PUBLIC INSTITUTION
Phone Number	02734-222326

Loyalty Point	0
Credit Limit	1000.00
Deposit	0.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable (Rounded Up)
1292.92	-	0.00	+	0.00	+	0.00	=	1292.92	=	1293.00

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	**0.00**

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP.The discount will be reflected in next bill.

Accounts Officer (TR)

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

E & OE

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.:	10129469600079
Invoice Date:	04/02/2017
Due Date:	**22/03/2017**

Account No.:	1012946960
Phone No.:	02734-222326
Amount Due :	**1293.00**

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

Cheque/DD No. ____________ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____________ Branch ____________

Please Charge Rs. ____________ Against Card no ____________ ☐ Visa ☐ Masters ☐ Diners ☐ A

Expiry Date ☐☐ ☐☐☐☐ Signature ____________ Card Holder's Name

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

Regd. No AABCB5576 GSD008 Pan Number AABCB5576G

POSTAGE PAID IN ADVANCE

Telephone Bill

Name & Address of the Customer

The C.N.S. BANK ARTS. COMMERCE COLLAGE CHANASMA
COLLEGE COMPOUND CHM-PTN HIWAY
CHANASMACHANASMA PATAN PATAN
GJ
384220
India

Loyalty Point 0
Credit Limit 1000.00
Deposit 0.00

1293

Customer ID	1012180975
Account Number	1012946961
Invoice Number	10129469610079
Invoice Date	04/02/2017
Invoice Period	01/01/2017 to 31/01/2017
Due Date	22/03/2017
Customer Type	PUBLIC INSTITUTION
Phone Number	02734-222335

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
1292.92		0.00		0.00		0.00		1292.92		1293.00

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	**0.00**

PAN Number : AABCB5576G

SERVICE TAX REG NUMBER [illegible]

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, If paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month.
To Register, visit nearest CSC / Use URL
http://bsnlpogreen.wdc.bsnl.co.in:8080/pogreen/

Accounts Officer (TR)

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

E & OE

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129469610079
Invoice Date: 04/02/2017
Due Date: 22/03/2017

Account No.: 1012946961
Phone No.: 02734-222335
Amount Due : 1293.00

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

Cheque/DD No. ______ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ______ Branch ______

Please Charge Rs ______ Against Card no. ______ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ______ Card Holder's Name ______

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

"BILL MAIL SERVICE" POSTAGE PAID IN ADVANCE

.d. No.AABCB5576 GSD008 Pan Number AABCB5576G

Telephone Bill

Nan e & Address of the Customer

The. C.N.S. BANK ARTS COMMERCE COLLAGES CHANASMA
COLLEGE COMPUND CHM-PTN-HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
GJ
384220
India

1293

Customer ID	1012181001
Account Number	1012946965
Invoice Number	10129469650079
Invoice Date	04/02/2017
Invoice Period	01/01/2017 to 31/01/2017
Due Date	**22/03/2017**
Customer Type	PUBLIC INSTITUTION
Phone Number	02734-222340

Loyalty Point	0
Credit Limit	1000.00
Deposit	0.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
1292.92		0.00		0.00		0.00		1292.92		1293.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	**0.00**

PAN Number : AABCB5576G

SERVICE TAX REG NUMBER / AABCB5576GSD008

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, If paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP.The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/

Accounts Officer (TR)

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

E & OE

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129469650079
Invoice Date: 04/02/2017
Due Date: 22/03/2017

Account No.: 1012946965
Phone No.: 02734-222340
Amount Due : 1293.00

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

Cheque/DD No: ______ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ______ Branch ______

Please Charge Rs. ______ Against Card no ______ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ______ Card Holder's Name ______

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

BHARAT SANCHAR NIGAM LIMITED
MEHSANA TELECOM DISTRICT

POSTAGE PAID IN ADVANCE

…ol. No.AABCB5576 GSD008 Pan Number AABCB5576G

Telephone Bill

Customer ID	1012181036
Account Number	**1012946966**
Invoice Number	10129469660079
Invoice Date	04/02/2017
Invoice Period	01/01/2017 to 31/01/2017
Due Date	**22/03/2017**
Customer Type	PUBLIC INSTITUTION
Phone Number	02734-222343

Name & Address of the Customer

The. C.N.S. BANK ARTS COMMERCE COLLAGES CHANASMA
COLLEGE COMPOUND CHM-PTN-HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
GJ
384220
India

1293

Loyalty Point	0
Credit Limit	1000.00
Deposit	0.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
1292.92		0.00		0.00		0.00		1292.92		1293.00

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	**0.00**

PAN Number : AABCB5576G

SERVICE TAX REG NUMBER : AABCB5576GSD008

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, If paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP.The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month
To Register, visit nearest CSC / Use URL
http://bsnlgogreen.sdc.bsnl.co.in:8080/gogreen/

Accounts Officer (TR)

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

E & OE

✂ - Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.:	10129469660079
Invoice Date:	04/02/2017
Due Date:	22/03/2017

Account No.:	1012946966
Phone No.:	02734-222343
Amount Due :	1293.00

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

Cheque/DD No ________ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ________ Branch ________

Please Charge Rs ________ Against Card no. ________ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ________ Card Holder's Name ________

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

Note : Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

BILL MAIL SERVICE
POSTAGE PAID IN ADVANCE

...t. No.AABCB5576 GSD008 Pan Number AABCB5576G

Telephone Bill

Name & Address of the Customer
The. C.N.S. BANK ARTS COMMERCE COLLAGES CHANAMSA
COLLEGE COMPOUND CHM-PTN-HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
GJ
384223
India

1293

Loyalty Point	0
Credit Limit	1000.00
Deposit	0.00

Customer ID	1012181043
Account Number	**1012946968**
Invoice Number	10129469680079
Invoice Date	04/02/2017
Invoice Period	01/01/2017 to 31/01/2017
Due Date	**22/03/2017**
Customer Type	PUBLIC INSTITUTION
Phone Number	02734-222446

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	+	Account Balance	=	Amount Payable (Rounded Up)
1292.92		0.00		0.00		0.00		1292.92		1293.00

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	**0.00**

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP.The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month.
To Register, visit nearest CSC / Use URL
http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/

PAN Number - AABCB5576G

SERVICE TAX REGN NUMBER - AABCB5576GSD008

Accounts Officer (TR)

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

E & OE

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129469680079
Invoice Date: 04/02/2017
Due Date: 22/03/2017

Account No.: 1012946968
Phone No.: 02734-222446
Amount Due : 1293.00

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

Cheque/DD No. ____ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____ Branch ____

Please Charge Rs. ____ Against Card no. ____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ____ Card Holder's Name ____

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only.

For bank use only

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

POSTAGE PAID IN ADVANCE

Regd. No.AABCB5576 GSD008 Pan Number AABCB5576G

Telephone Bill

Name & Address of the Customer

The C.N.S. BANK ARTS COMMERCE COLLAGES CHANASMA
COLLEGE COMPUND CHM-PTN-HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
GJ
384220
India

Customer ID	1012181075
Account Number	**1012946989**
Invoice Number	10129469693079
Invoice Date	04/02/2017
Invoice Period	01/01/2017 to 31/01/2017
Due Date	**22/03/2017**
Customer Type	PUBLIC INSTITUTION
Phone Number	02734-222449

Loyalty Point 0
Credit Limit 1000.00
Deposit 0.00

1293

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
1292.92		0.00		0.00		0.00		1292.92		1293.00

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	**0.00**

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP.The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL http://bsnlgogreen.wdc.bsnl.co.in:9090/gogreen

Accounts Officer (TR)

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

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Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129469690079
Invoice Date: 04/02/2017
Due Date: 22/03/2017

Account No.: 1012946960
Phone No.: 02734-222449
Amount Due : 1293.00

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

Cheque/DD No. ____________ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____________ Branch ____________

Please Charge Rs. ____________ Against Card no. ____________ ☐ Visa ☐ Masters ☐ Diners ☐ A

Expiry Date ☐☐ ☐☐☐☐ Signature ____________ Card Holder's Name

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

gd. No AABCB5576 GSD008 Pan Number AABCB5576G

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

BILL MAIL SERVICE
POSTAGE PAID IN ADVANCE

Telephone Bill

ame & Address of the Customer
he. C.N.S. BANK ARTS COMMERCE COLLAGE CHANASMA
OLLEGE COMPOUND CHM-PTN-HIGHWAY
HANASMACHANASMA PATAN PATAN
J
84220
ndia

1293

Loyalty Point	0
Credit Limit	1000.00
Deposit	0.00

Customer ID	1012171969
Account Number	**1012945795**
Invoice Number	10129457950083
Invoice Date	04/02/2017
Invoice Period	01/01/2017 to 31/01/2017
Due Date	**22/03/2017**
Customer Type	PUBLIC INSTITUTION
Phone Number	02734-222324

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
1292.92		0.00		0.00		0.00		1292.92		**1293.00**

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	**0.00**

PAN Number : AABCB5576G

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP.The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month.
To Register, visit nearest CSC / Use URL
http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/

Accounts Officer (TR)

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

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Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129457950083
Invoice Date: 04/02/2017
Due Date: 22/03/2017

Account No.: 1012945795
Phone No.: 02734-222324
Amount Due : 1293.00

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

Cheque/DD No. ________ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ________ Branch ________

Please Charge Rs. ________ Against Card no ________ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ________ Card Holder's Name ________

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, MEHSANA
[illegible] Bills against Account Number on or before Due Date only.

For bank use only

BHARAT SANCHAR NIGAM LIMITED
MEHSANA TELECOM DISTRICT

POSTAGE PAID IN ADVANCE

Regd. No.AABCB5576 GSD008 Pan Number AABCB5576G

Telephone Bill

Customer ID	1012181087
Account Number	1012946973
Invoice Number	10129469730079
Invoice Date	04/02/2017
Invoice Period	01/01/2017 to 31/01/2017
Due Date	22/03/2017
Customer Type	PUBLIC INSTITUTION
Phone Number	02734-222451

Name & Address of the Customer

The C.N.S. BANK ARTS COMMERCE COLLAGES. CHANASMA
COLLEGE COMPUND CHM-PTN-HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
GJ
384220
India

Loyalty Point	0
Credit Limit	1000.00
Deposit	0.00

1293

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
1292.92		0.00		0.00		0.00		1292.92		1293.00

Summary of Current Charges	**Amount (Rs.)**
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	**0.00**

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP.The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/

Accounts Officer (TR)

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

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Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129469730079
Invoice Date: 04/02/2017
Due Date: 22/03/2017

Account No.: 1012946973
Phone No.: 02734-222451
Amount Due : 1293.00

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

Cheque/DD No ______ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ______ Branch ______

Please Charge Rs ______ Against Card no ______ ☐ Visa ☐ Masters ☐ Diners ☐

Expiry Date ☐☐ ☐☐☐☐ Signature ______ Card Holder's Name

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

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BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

BHARAT SANCHAR POSTAGE PAID IN ADVANCE

r 24AABCB5576G1ZR PAN NO. AABCB5576G

Supplier's Address: AGM FL, GM Telecom Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur 380001, Gujarat

Telephone Bill/Tax Invoice*

Communication Address of the Customer
A K PATEL ARTS COLLEGE B A PATEL AND D B VYAS COMMERCE COLLEGE
BA K PATEL ARTS COLLEGE
AN HIWAY ROAD GAYATI MANDIR ROAD-B A PATEL AND D B VYAS COMMERCE COLLEGE RUPP
ANASMA-PATAN
4220
dia

Customer ID	1025197653
Account Number	1025197664
Invoice Number	WDCGJ0008977995
Invoice Issue Date	06/07/2018
Invoice Period	15/06/2018 to 30/06/2018
Due Date	**28/07/2018**
Customer Type	INDIVIDUAL
Phone Number	02734-222543

Customer GSTIN: State: Gujarat(GJ)(24)

Deposit 0.00 Loyalty Point 0 Credit Limit 3000.00 Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
0.00	-	0.00	+	500.00	+	6714.68	=	7214.68	=	7215.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Seven Thousand Two Hundred Fifteen Rupees and Zero Paisa

Bill To/Installation Address: JETHIBA K PATEL ARTS COLLEGE PATAN HIWAY ROAD GAYATI MANDIR ROAD B A PATEL AND D B VYAS COMMERCE COLLEGE RUPPUR CHANASMA PATAN IN 384220

Adjustments

Adjustment Description	Charges
Security Deposit-SAC-9984	500.00
Total Charges (Rs.)	500.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	5737.57
One Time Charges	0.00
Usage Charges	4.00
Discount	-50.67
Tax	1024.28
Total Charges	**6714.68**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	512.14	5690.40
SGST/UTGST	9.00%	512.14	5690.40

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.

BSNL [illegible]

E & OE

GST Registration Number : 24AABCB5576G1ZR

PAN Number AABCB5576G

CIN U74899DL2000GOI107739

*Original For Recipient/Duplicate For Supplier

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: WDCGJ0008977995
Invoice Date: 06/07/2018
Due Date: 28/07/2018

Account No.: 1025197664
Phone No.: 02734-222543
Amount Due : 7215.00

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

Cheque/DD No. ______ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ______ Branch ______

Please Charge Rs. ______ Against Card no. ______ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ______ Card Holder's Name

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

BHARAT SANCHAR NIGAM LIMITED
MEHSANA TELECOM DISTRICT

BILL MAIL SERVICE POSTAGE PAID IN ADVANCE

/ 24AABCB5576G1ZR PAN NO. AABCB5576G

Supplier's Address: AGM PG, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Communication Address of the Customer — **Telephone Bill/Tax Invoice***

JA K PATEL ARTS COLLEGE B A PATEL AND D B VYAS COMMERCE COLLEGE
IBA K PATEL ARTS COLLEGE
AN HIWAY GAYATI MANDIR ROAD-B A PATEL AND D B VYAS COMMERCE COLLEGE RUPPUR IN
ANASMA-PATAN
84220
India

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TG

Customer ID	1025195208
Account Number	**1025195211**
Invoice Number	WDCGJ0008967039
Invoice Issue Date	04/07/2018
Invoice Period	14/06/2018 till 30/06/2018
Due Date	**26/07/2018**
Customer Type	INDIVIDUAL
Phone Number	02734-222544

Reverse Charge Applicability: No

Customer GSTIN: State: Gujarat(GJ)(24)

Deposit 0.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	**Amount Payable**
0.00		0.00		2258.32		9663.34		11921.66		**11922.00** (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Eleven Thousand Nine Hundred Twenty Two Rupees and Zero Paisa

Bill To/Installation Address: JETHIBA K PATEL ARTS COLLEGE PATAN HIWAY GAYATI MANDIR ROAD B A PATEL AND D B VYAS COMMERCE COLLEGE RUPPUR CHANASMA PATAN IN 384220

Adjustments

Adjustment Description	Charges
Security Deposit-SAC-9984	500.00
Broadband Security Deposit-SAC-9984	699.00
Adjustment for Broadband Modem Type W2 Price-HSN-8517	1059.32
Total Charges (Rs.)	2258.32

11922
4215
4150
23287

[illegible] 28415/-

Summary of Current Charges	**Amount(Rs)**
Recurring Charges	8027.68
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	1635.66
Total Charges	**9663.34**

Tax Details

Description	**Tax Rate**	**Amount**	**Taxable Value**
CGST	9.00%	817.83	9087.00
SGST/UTGST	9.00%	817.83	9087.00

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 AABCB5576G CIN: U74899DL2000GOI107739

GST Registration Number : 24AABCB5576G1ZR

To promote 'GO GREEN" initiative, receive your bill on your Email Id. Please provide your Email Id address to the nearest CSC with the details of Telephone Number, Name, Mobile No and email Id. The discount of Rs.10/- per bill shall be given if you opt for E-Bill on your Email ID.

Visit http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/

*Original For Recipient/Duplicate For Supplier E & OE

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Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: WDCGJ0008967039	Account No.: 1025195211
Invoice Date: 04/07/2018	Phone No.: 02734-222544
Due Date: 26/07/2018	Amount Due : 11922.00

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

Cheque/DD No. ________ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ________ Branch ________

Please Charge Rs. ________ Against Card no. ________ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ________ Card Holder's Name ________

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

BHARAT SANCHAR NIGAM LIMITED
MEHSANA TELECOM DISTRICT

POSTAGE PAID IN ADVANCE

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er 24AABCB5576G1ZR PAN NO. AABCB5576G

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Telephone Bill/Tax Invoice*

Communication Address of the Customer
BA K PATEL ARTS COLLEGE B A PATEL AND D B VYAS COMMERCE COLLEGE
IBA K PATEL ARTS COLLGE
AN HIWAY ROAD GAYATI MANDIR ROAD-B A PATEL AND D B VYAS COMMERCE COLLEGE RUPP
ANASMA-PATAN
4220
ndia

21 ~~VYAS~~

40

Customer ID	1025197611
Account Number	1025197612
Invoice Number	WDCGJ0008979358
Invoice Issue Date	06/07/2018
Invoice Period	15/06/2018 to 30/06/2018
Due Date	28/07/2018
Customer Type	INDIVIDUAL
Phone Number	02734-222542

Reverse Charge Applicability: No

State: Gujarat(GJ)(24)

Customer GSTIN:

Deposit 0.00

Loyalty Point 0

Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
0.00	-	0.00	-	750.00	+	3399.09	=	4149.09	=	4150.00 (Rounded Up)

Amount In Words: Four Thousand One Hundred Fifty Rupees and Zero Paisa

HSN/SAC Code: 9984

Bill To/Installation Address : JETHIBA K PATEL ARTS COLLGE PATAN HIWAY ROAD GAYATI MANDIR ROAD B A PATEL AND D B VYAS COMMERCE COLLEGE RUPPUR CHANASMA PATAN IN 384220

Adjustments

Adjustment Description	Charges
Security Deposit-SAC-9984	500.00
Broadband Installation Charges-SAC-9984	250.00
Total Charges (Rs.)	750.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	2889.12
One Time Charges	0.00
Usage Charges	1.00
Discount	47.67
Tax	556.64
Total Charges	3399.09

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	278.32	3092.45
SGST/UTGST	9.00%	278.32	3092.45

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 AABCB5576G

CIN: U74899DL2000GOI107739

GST Registration Number : 24AABCB5576G1ZR

BSNL [illegible]

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*Original For Recipient/Duplicate For Supplier

Counter Foil

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Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: WDCGJ0008979358
Invoice Date: 06/07/2018
Due Date: 28/07/2018

Account No.: 1025197612
Phone No.: 02734-222542
Amount Due : 4150.00

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

Cheque/DD No. ______ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ______ Branch ______

☐ Visa ☐ Masters ☐ Diners ☐ Amex

Please Charge Rs. ______ Against Card no ______

Expiry Date ☐☐ ☐☐☐☐ Signature ______ Card Holder's Name

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

"NIMA MEMORIAL" GRAM VIKAS TRUST, RUPPUR, CHANASMA
Sanchalit

Jethiba K. Patel Arts College & B.A. Patel and D.B. Vyas Commerce College, Chanasma

HEMCHANDRACHARYA
North Gujarat University

HOME INFORMATION ▾ [illegible] ▾ [illegible] ▾ [illegible] ▾ [illegible] ▾ [illegible] ▾

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NEWS AND EVENT

NOTICE BOARD

FHOTO GALLERY

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