

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

Name & Communication Address of the Customer
Principal Vidarbha College Lakhani Infornt of Samarth College Lakhani
 480

Vidrbh Vidyaniketan CBSC School-Lakhani/Murmad lakhani IN
Lakhani-BHANDARA
441804
India

Customer ID 1024569173
 Account Number 1024569174
 Invoice Number WDCMH0016692602
 Invoice Issue Date 04/11/2018
 Invoice Period 01/10/2018 to 31/10/2018
 Due Date 27/11/2018
 Customer Type BUSINESS
 Phone Number 07186-245375
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 0 Credit Limit 10000.00

Account Summary		Loyalty Point		Credit Limit	
Previous Balance	Last Payment	0	0	10000.00	
646.42	647.00	0.00		212.40	
				Account Balance	Amount Payable
				211.82	212.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Hundred Twelve Rupees and Zero Paise

Bill To/Installation Address: 480 Vidrbh Vidyaniketan CBSC School Lakhani/Murmad lakhani Lakhani BHANDARA IN

Plan GENERAL-RURAL-1000-29999 HSN/SAC Code: 9984

Payment Details		
Description	Date	Amount(Rs.)
Payments	25/10/18	647.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
LANDLINE-SAC-9984	GENERAL-RURAL-1000-29999	01/10/18 to 31/10/18	NA	NA	180.00	
Total Charges (Rs.)					180.00	

Usage Charges						
Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt	
Local Cellular	31	00:19:38	34.80	0.00	34.80	
Local Landline BSNL	2	00:00:54	2.00	0.00	2.00	
Total Charges (Rs.)					36.80	

Disco		Discounts	
LL-FR	Total		
		-36.80	-36.80

Summary of Current Charges		Amount(Rs)
Recurring Charges		180.00
One Time Charges		0.00
Usage Charges		36.80
Discount		-36.80
Tax		32.40
Total Charges		212.40

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	16.20	180.00
SGST/UTGST	9.00%	16.20	180.00

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.

(Signature)
Co.Ordinator
IQAC / NAAC
Samartha College, Lakhani

(Signature)
Officiating Principal
Vidarbha Art & Com. College
Lakhani Dist. Bhandara

PAN Number AABCBS576G
 CIN: U74899DL2000G01107739

UPI Regs No: 27AABCBS576G1ZL

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
Principal Vidarbha College Lakhani Infornt of Samarth College Lakhani
 480
 Vidrbh Vidyaniketan CBSC School-Lakhani/Murmad lakhani IN
 Lakhani-BHANDARA
 441804
 India

Customer ID 1024569173
Account Number 1024569174
 Invoice Number WDCMH0019
 Invoice Issue Date 04/10/2018
 Invoice Period 01/09/2018 to
Due Date 26/10/2018
 Customer Type BUSINESS
 Phone Number 07186-24537
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 0 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount
434.02	0.00	0.00	212.40	646.42	646.42

HSN/SAC Code: 9984

Amount In Words: Six Hundred Forty Seven Rupees and

Bill To/Installation Address: 480 Vidrbh Vidyaniketan CBSC School Lakhani/Murmad
 Lakhani Lakhani BHANDARA IN

Summary of Current Charges

Recurring Charges
 One Time Charges
 Usage Charges

Plan GENERAL-RURAL-1000-29999

HSN/SAC Code: 9984

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-RURAL-1000-29999	01/09/18 to 30/09/18	NA	NA	180.00
Total Charges (Rs.)					180.00

Discount
 Tax

Total Charges

Usage Charges

Phone Calls
 Local Cellular
 Local LL BS
 Local Landline
 STD Intra C
Total Charges

LAKHANI 9.0/441804
 BSNL BHANDARA
 04/05/10/2018 11:00:12 Out 1
 Inv : 9.0019630011506445886
 TELEPHONE NO : 1024569174



Net Amt
 85.800
 2.000
 1.000
 3.000
91.80

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	16.20
SGST/UTGST	9.00%	16.20

Discounts

Discount T
 LL-FREE-T/
Total Disco

DATE: 25/10/18
 Amt : 647.00
 (Track on www.bsnlpost.gov.in)
 (Call 1800 266 8888)

Discounts
 -91.80
-91.80

Amazon Prime for 1 year is included in selected BSNL postpaid plans (Rs. 745/- & above for Mobile and Rs. 745/- & above for Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.com

Download Speed and FUP limit for all Broadband Plans are increased from 100 Mbps to 150 Mbps. Customers w.e.f. 01/09/2018

Accounts Officer (T)
 This is a Computer generated Bill and requires my Signature.

Co.Ordinator
 IOAC/NAAC

Officiating Principal
 Vidarbha Agr & Com College
 Lakhani Dist Bhandara

Vidarbha College, Lakhani

Recipient/Duplicate For Supplier

E & OE

GST Registration Number : 27AABC5576G1ZL

Stationery Printed By Computer Forms P...

Supplier's Address: D/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
Principal Vidarbha College Lakhani Infront of Samarth College Lakhani
 480
 Vidrbh Vidyaniketan CBSC School-Lakhani/Murmad lakhani IN
 Lakhani-BHANDARA
 441804
 India

Customer ID 1024569173
Account Number 1024569174
 Invoice Number WDCMH0017668501
 Invoice Issue Date 04/12/2018
 Invoice Period 01/11/2018 to 30/11/2018
Due Date 26/12/2018
 Customer Type BUSINESS
 Phone Number 07186-245375
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 0 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
211.82	212.00	10.00	214.20	224.02	225.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Hundred Twenty Five Rupees and Zero Paise

Bill To/Installation Address: 480 Vidrbh Vidyaniketan CBSC School Lakhani/Murmad lakhani Lakhani BHANDARA IN

Plan GENERAL-RURAL-1000-29999

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	26/11/18	212.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984 Oct18:Penalty For Late P	10.00
Total Charges (Rs.)	10.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-RURAL-1000-29999	01/11/18 to 30/11/18	NA	NA	180.00
Total Charges (Rs.)					180.00

Usage Char

Phone Calls	Net Amt
Local LL BSI	1.000
Total Charg	1.00

Discounts

Discount Ty	Discounts
FREE-TA	-1.00
Total Discot	-1.00

Summary of Current Charges Amount(Rs)

Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	1.00
Discount	-1.00
Tax	34.20
Total Charges	214.20

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	17.10	190.00
SGST/UTGST	9.00%	17.10	190.00

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)

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Co.Ordinator
 IQAC / NAAC
 Vidarbha College, Lakhani

Officialing Principal
 Vidarbha Art & Com. College
 Lakhani Dist. Bhandara

*Original For Recipient/Duplicate For Supplier

E & OE

PAN Number AABCBS576G

CIN: U74899DL2000G01107739

GST Registration Number : 27AABCBS576G1ZL

