



# Bharat Sanchar Nigam Limited

Account No : 1024923613

Invoice No : WMHR24002882548

Invoice Date : 03/12/2023

Fixed Charged Period

01/12/2023 to 30/11/2024

Tariff Plan: BHARAT FIBER SHARED DEVICE

Bill Mail Service Tax Invoice

ANNASAHEB G D BENDALE  
MAHILA MAHAVIDYALAYA JALGAON  
DR G D BENDALE  
MAHILAMHAVIDYALAYA  
JALGAON  
JALGAON  
JALGAON  
MH  
425001  
INDIA

TELEPHONE NUMBER

0257-2970375

GSTIN

AMOUNT PAYABLE

₹ 79650.00

DUE DATE

20/12/2023

PAY NOW

24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बका	AMOUNT PAYABLE देय राशि
(-)	(+)	(+)	(-)	(=)	(=)
₹ -0.31	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,649.69	₹ 79650.00

Credit Limit: 1,000.00    Deposit Amount: 500.00    Loyalty Points - Bal: 0    Redeemed: 0

Amount in Words: Rupees Seventy-Nine Thousand Six Hundred Fifty Only

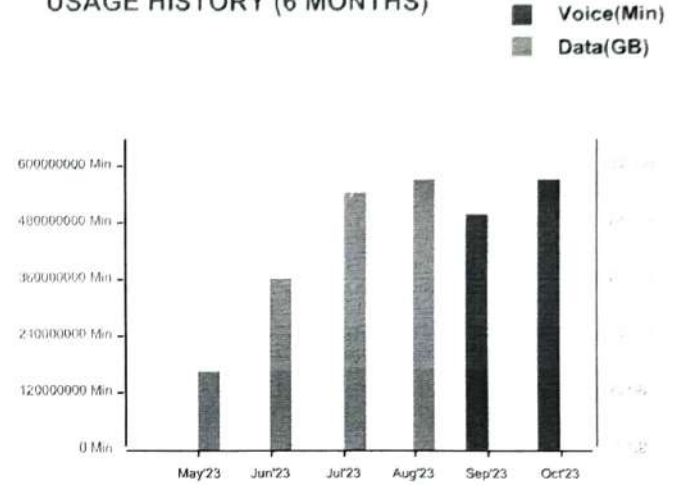
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	67500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		67,500.00
Tax	कर	12,150.00
Total Current Charges	वर्तमान शुल्क	79,650.00

## Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	6,075.00
SGST/UTGST-9%	9.00%	6,075.00

## USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now



AMOL SARODE  
Accounts Officer (TR)

For Billing related issues  
0257-2239482



AS  
Accounts Officer (TR-1)  
o/o G.M.T. Jalgaon-425 001

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Mode of Payment

Cash    Cheque/DD    Credit/Debit Card

Bank

Branch

Invoice No	WMHR24002882548
Invoice Date	03/12/2023
Account No	1024923613
Phone No	0257-2970375
Due Date	20/12/2023



### DETAILS OF CURRENT CHARGES

**Phone Number/Service ID | gd2572970375\_vpn**

**Installation Address:**

DR G.D.BENDALE MAHILAMAHAVIDYALAYA,JALGAON,,JALGAON,JALGAON,425001,INDIA

**Plan :**

173799/NMEICT-40MBPS-FBB / 500080626 - 40 MBPS

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-NMEICT-40MBPS-FBB-ANNUAL - 998412	01/12/2023	30/11/2024	67,500.00
<b>Total</b>			<b>67500.00</b>

**Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	435491048	415.32	0.00	0.00	0.00
<b>Total</b>	<b>435491048</b>	<b>00:00:00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**NEW RELEASES**

Watch on  
**BSNL Cinemaplus**

**scope video**  
by YUPP.TV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



**BSNL**  
Connecting India  
Faster

**scope video**  
by YUPP.TV

**PREMIUM OTT ENTERTAINMENT**  
SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment



# COMPLIANCE BROADBAND PRIVATE LIMITED

Flat No. 3, 2nd Floor, Wagh Chamber, Navi Peth, Jalgaon, Maharashtra - 425001 .  
Contact : 7507221056, 9422345061 • Email : Info@compliancebroadband.com

## INVOICE

Mr/Ms. DR. Annasaheb G D Bendale MAHILA m college jalgaon	INVOICE DATE	08-08-2023
Building Name:- pdmzone Flat No:-no 1 Address:- The principal dr . annasaheb g . d bendale mahil mahavidhyalal JALGAON Mobile/Contact No:-9028314122	INVOICE NO.	CP6266
	DUE DATE	Immediate
	CUSTOMER ID	gdbendale2022

## INVOICE SUMMARY

Sr. No	Description	Rate	Amount(INR)
1	AIRJET 60 MBPS UNLIMITED 180 DAYS [09-08-2023 TO 05-02-2024 ]	5400.00	5400.00
	<b>AMOUNT</b>		4576.27
	<b>SGST @ 9%</b>		411.86
	<b>CGST @ 9%</b>		411.86
	<b>TOTAL AMOUNT</b>		5400.00
	<b>Previous Balance</b>		0.00
	<b>NET AMOUNT:</b>		5400.00

**Rupees in Words:- Five Thousand, Four Hundred only**

**Remarks:-**1) All cheques to be drawn favouring COMPLIANCE BROADBAND PVT LTD.  
2) Please clear your dues on time to enjoy uninterrupted services.

For **COMPLIANCE BROADBAND PVT LTD**

Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

जिल्हा महिलेच्या शाळासाठी  
५४०० रुपये देवाची आहे

B-272

  
**PRINCIPAL**  
Dr. Annasaheb G.D. Bendale  
Mahila Mahavidyalaya, Jalgaon



## COMPLIANCE BROADBAND PRIVATE LIMITED

Flat No. 3, 2nd Floor, Wagh Chember, Navi Peth, Jalgaon, Maharashtra - 425001 .  
Contact : 7507221056, 9422345061 • Email : info@compliancebroadband.com

### TAX INVOICE

Mr/Ms. The Principal Dr Annasaheb G D Bendale Mahila Vidyalaya Jalgaon	INVOICE DATE	10-06-2024
Building Name:- pdmzone Flat No:-100 Address:- dragdbendalemahila mahavidyalay Mobile/Contact No:-9850601881	INVOICE NO.	CP9931
	DUE DATE	Immediate
	CUSTOMER ID	gdbendalegy mkhana

### INVOICE SUMMARY

Sr. No	Description	Rate	Amount(I NR)
1	ULTIMATE 40 MBPS_180_DAYS_UNLIMITED [10-06-2024 TO 07-12-2024 ]	4800.00	4800.00
GST No. :27AAHCC4562H1ZK HSN/SAC No :998422		AMOUNT	4067.8
		SGST @ 9%	366.1
		CGST @ 9%	366.1
		TOTAL AMOUNT	4800.00
		Previous Balance	0.00
		NET AMOUNT:	4800.00

**Rupees in Words:- Four Thousand, Eight Hundred only**

**Remarks:-**1) All cheques to be drawn favouring COMPLIANCE BROADBAND PVT LTD.  
2) Please clear your dues on time to enjoy uninterrupted services.

For **COMPLIANCE  
BROADBAND PVT LTD**

Authorised Signatory

**E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)**

  
**PRINCIPAL,**  
**Dr. Annasaheb G.D. Bendale**  
**Mahila Mahavidyalaya, Jalgaon**

SR

Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



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

B-158

Billing Details  
THE PRINCIPAL GD BENDALE MAHILA COLLAGE  
Jalgaon Jalgaon Maharashtra 425001  
GSTIN :  
Username : mh.bendale.collage  
Subscriberid : 191151  
Package : FUP100Mbps-5Mbps 3TB x10

Invoice No. : RWMH06/23/018888  
Invoice Date : 19/06/2023  
Reference : 8269774

Billing Period of Invoice: 19/06/2023 - 13/06/2024

Particulars	SAC	Taxable Value	Rate	CGST	SGST/UGST		IGST	
					Amount	Rate	Amount	Rate
TERM Plan Recharge - Consolidated	998422	7,990.00	9.00%	719.10	9.00%	719.10	%	0.00
	Total	7,990.00		719.10		719.10		0.00
Total Invoice Value		9,428.20						

Total Invoice Value in words Nine Thousand Four Hundred And Twenty Eight Rupees & Twenty Paise Only

This Tax invoice-cum-receipt is the proof 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 number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.  
This is an electronically produced document and does not require any signature.

ही कीरती अस्तु  
हमी कीरती Against  
102006 ए। ए. ए.  
मोदी

*[Handwritten Signature]*

*[Handwritten Signature]*  
PRINCIPAL  
Dr. Annasaheb G.D. Bendale  
Mahila Mahavidyalaya, Jalgaon

*[Handwritten Signature]*