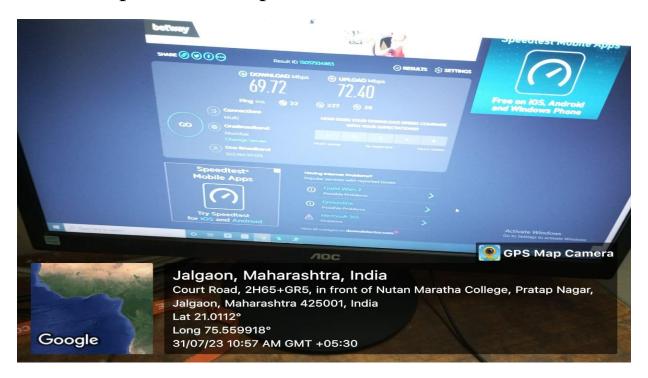
IT Facility

Internet Speed (300mbps)













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.nutan.maratha

Subscriberid: 52751

Package 100Mbps@999 Unlimited

Particulars

Package Renewal - 100Mbps@999 Unlimited

Invoice No. Invoice Date

RWMH09/22/007345 : 09/09/2022

Reference

7298977

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

| | | | | SGST/U | GST | 10 | ST |
|-------------------|--------|--------|---|---|---------------------------|---|---|
| Taxable Value | | | T Amount | Rate | Amount | Rate | Amount |
| | 999.00 | 9.00% | 89.91 | 9.00% | 89.91 | % | 0.00 |
| De la constantina | | | 89.91 | | 89.91 | | 0.00 |
| | | 999.00 | Taxable Value CGS Rate 999.00 9.00% | Taxable Value CGST Rate Amount 999.00 9.00% 89.91 | Taxable Value CGST SGST/U | Taxable Value CGST Rate SGST/UGST Amount 999.00 9.00% 89.91 9.00% 89.91 | Taxable Value CGST SGST/UGST IG Rate Amount Rate Amount Rate 999.00 9.00% 89.91 9.00% 89.91 % |

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 invoice cum-receipt is the pricel 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 quenes related to this transaction in future. The above mentioned services are provided by RaiTal Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-581/2002 The amount received is not refundable.

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Sandit Scie JALGAO

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, Senapati Bapat Marg. Mahalaxmi West, Mumbai

RWMH10/22/008300

10/10/2022

7401955

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 Perlod of Invoice : 10/10/2022 - 09/11/2022

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

Package

100Mpps@999 Unlimited Particulars

Package Renowal - 100Mbps@999 Unlimited

| SAC | Taxable Value | | CGST Rate | Amount | SGST/U | GST Amount | IG Rate | ST Amount |
|-----------------|---------------|--------|--------------|--------|--------|---------------|------------|--------------|
| | | 999:00 | 9.00% | 89.91 | 9.00% | 89.91 | % | 0.00 |
| 998422 Total | | 999.00 | | 89.91 | 1 | 89.91 | | 0.00 |

Total Invoice Value

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

Invoice No.

Invoice Date

Reference

This has invoice cum receipt is the proof for the payment made by you towards the above services optical 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 RaiTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-\$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 Microwake Complex, Senapati Bapat Marg. Mahalaxmi West, Mumbai

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, 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.nutan.maratha

Subscriberid: 52751

| Subscriberid: 52751 | | | | | | | | | |
|---|--------|---------------|--------|-------|--------|--------|--------|------|--------|
| Packago 100Mbps@999 Unlimited | | | | CGST | | SGST/U | GST | 10 | ST |
| Particulars | SAC | Taxable Value | | Rate | Amount | Rate | Amount | Rate | Amount |
| | 998422 | | 999.00 | 9.00% | 89.91 | 9.00% | 89.91 | % | 0.00 |
| Packago Renewal - 100Mbps@999 Unlimited | 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

Invoice No.

Invoice Date

Reference

This Tax avoice-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 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 #820-504/2002 The amount received is not refundable.

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IGST

Amount

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

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

RWMH02/23/010060

11/02/2023

: 7829256

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

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.nutan.maratha

Subscriberid: 52751

100Mbps@999 Unlimited

SGST/UGST Package Taxable Value Rate Particulars 89.91 9.00% 999.00 998422

0.00 89.91 9.00% Package Renewal - 100Mbps@999 Unlimited 0.00 89.91 89.91 999.00 Total

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 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 This Tax invalide cum receipt is the province or payment these by your administration of the state of the francial formal formal formal of the francial formal of 584/2002 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, 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

: RWMH01/22/002374

: 04/01/2022

: 6512270

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

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

| Packago : 100Mtips@999 Unlimited | | 7.77 | | SGST/UGST | IGST |
|---|--------|---------------|---------------------|-------------|-------------|
| Particulars | SAC | Taxable Value | CGST Rate Amount | Rate Amount | Rate Amount |
| Packago Renewal - 100Mbps@999 Unlimited | 998422 | 999.00 | 9.00% 89.91 | 9.00% 89.91 | % 0.00 |
| and the second second second distribution of the second | Total | 999 00 | 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 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 manager 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 #820-5/4/2002 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, 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

RWMH02/22/002658

04/02/2022

6609404

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.nutan.maratha

Subscriborid | 52751

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

Invoice No.

Invoice Date

1,178.82 Total Invoice Value

One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa 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 quale the above invoice number or receipt reference number for any queries related to this fransaction in future. The above mentioned services are provided by RaiTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-\$84/2002 The amount received is not refundable.

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े रेलटेल RAIUTEL

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. 1800/1039/139
e-mail id.: mn.support@railwire.co.in

RWMH03/22/004560

07/03/2022

6708046

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

IGST SGST/UGST Taxable Value CGST SAC Particulars Amount Amount 0.00 9.00% 89.91 9.00% 998422 999.00 Package Renowal - 100Mbps@999 Unlimited 0.00 89.91 999.00 29.91 Total

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

This Tax invoice cans receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quiste the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Ruffel Corporation of India Limited (A Covernment of India Undertaking) Under ISP License #\$20-594-2002. The amount received is not refundable.

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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 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

Invoice No. Invoice Date

RWMH04/22/004429 07/04/202 6806407

Username : mh.nulan.maratha

Subscriberid 52751

| Package 100Mbps@999 Unlimited | | | | | | | | ~~ |
|---|--------|---------------|---------|--------|--------|----------------|------------|--------|
| Particulars | SAC | Taxable Value | CGST | | SGST/L | IGST Amount | IG Rate | Amount |
| | | | Rate | Amount | Rate | Amount | 11010 | |
| Packago Renewal - 100Mbps@999 Unlimited | 998422 | 999.00 | 9.00% | 89.91 | 9.00% | 89.91 | % | 0.00 |
| Falsaige Research | Total | 999.00 | <u></u> | 89.91 | | 89.91 | | 0.00 |

Total Invoice Value

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

This Tax invoice cum recept is the paper like the payment made by you towards the above services optical for the service tenure mentioned as above. Please quote the above invoice number or receipt reference rounder for any queries related to this transaction in future. The above mentioned services are provided by Rullfel Corporation of Field 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





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

Invoice Date Reference

RWMH05/22/006507 08/05/2021

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

GSTIN Username , mh.nulan.maratha

Subscriborid: 52751

| Package | 100Mbps@999 Unlimited | | | | | | | | | |
|---------------|---|--------|---|--------|---------------------|--------|--------|--------|------|--------|
| Particulars | | SAC | Taxable Value | | CG | ST | SGST/U | GST | . 1 | IGST |
| Particulars | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Packago Renev | ral - 100Mbps@999 Unlimited | 998422 | | 999.00 | 9.00% | 89.91 | 9.00% | 89.91 | % | 0.00 |
| | المستقد المعاولونية المعادي المساجع ليبا مسايسا | Total | and the second section of the second second | 999.00 | Called to the Paris | 89.91 | | 89.91 | | 0.00 |

Total Invoice Value 1,178.82

Total

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa 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 quenes related to this transaction in future. The above mentioned services are provided by Raiffel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 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, 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

Billing Details

NUTAN MARATHA COLLEGE JALGAON

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

Maharashtra 425001

GSTIN

Username : mh.nulan.maralha Subscriberid : 52751

Invoice No. Invoice Date RWMH06/22/005840

08/06/2021 7001249

Reference

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

| Package : 100Mbps@999 Unlimited | and the same of the parties there | | | 76 | | | 1 | |
|---|-----------------------------------|--------|-------------|-------------|----------------|---------------|------|--------|
| Particulars | SAC Taxable Valu | c | CGS Rate | T Amount | SGST/U Rate | GST Amount | Rate | Amount |
| Packago Renewal - 100Mbps@999 Unlimited | 998422 | 999.00 | 9.00% | 89.91 | 9.00% | 89.91 | % | 0.00 |
| July as the State of the same | 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 invoice-cum-receipt is the proof for the payment misto 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 quisnes related to this transaction in future. The above mentional services are provided by RaiTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #320-584/2002 The amount received is not refurefable.

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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

Tarilf 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 SSPATIL ARTS TT SALUNKE COMMERCE COLLEGE NEAR COURT M JALGAON JGA-JALGAON MH IN JALGAON-JALGAON 425001425001

TELEPHONE NO

02572970379

AMOUNT PAYABLE

6016.00

CURRENT CHARGES

वर्तमान गुल्क

DAY NOW

DUE DATE

18-11-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE विक्र दिवादी

₹ 5898.16

India

PAYMENT RECEIVED पूर्व भगतान 5899.00

Deposit Amount: 578.08 (+)

ADJUSTMENTS संपायोजन 99.97

Customer GSTIN

TOTAL DUE

तुस वर्ष 6015.95 AMOUNT PAYABLE

Pana Tara

6016.00

₹ 5916.82 Amount in words: Six Thousand Sixteen Flupnes and Zaro Pais a Only

(=)

SUMMARY CHARGES

(-)

Amount ? **Current Charges** वर्तभान शुल्क विवरण 4999.00 पुनरावती शुल्क **Recurring Charges** 0.00 One Time Charges 0.00 Usage Charges तवयोग प्रभार 0.00 Miscellaneous Charges 0.00 Discount Dζ 917.82 Tax 5916.82 धर(पान शल्क Total Current Charges

Tax Details

Tax Type CGST SGST/UTGST Percentage 9.00% 9 00%

Amount 458.91 458.91

Taxable Value 5098.97 5098.97

0.00

USAGE HISTORY (6 MONTHS)

SMA

TO TEN MET 08)

SMA

B) 1)

SKON

THE STATE OF THE S - ™ Voice(Min) Data(GB) 145.0 HIGE

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

(+)

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Months Boots

27 / 40 Months service by paying Months Rental respectively.

To avail this offer, please call 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)

Jalgan Scan OR Code for making Bill

Payment through Internet



| BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwall | |
|--|------|
| near Michae all its Entermed Customers a Very Happy and Sale Diwall | - 11 |
| BOUL AMBLICA WILLIE CARGELLIER OFFICE AND LOLD LINE AND L | |

- PAYMENT SLIP -Invoice No WDCMH1916793996 BHARAT SANCHAR NIGAM LTD Mode of payment Invoice Date 03/11/2020 **Account No** Cash Cheque/DD Credit/Debit Card 1025760664 Phone No 02572970379 Cheque/DD No -__ Dated _ __ Bank _ __ Branch **Due Date** 18-11-2020 Please Charge Rs. Signature . ₹ 6016.00 **Amount Payable**

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in layour of AO (Cash), DENL JALGAON This is a Computer generated Bill and does not require any Signature.

BSNL

425001425001

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 PATIL ARTS T T SALLINKE COMMERCE COLLEGE NEAR COURT N JALGAON JGA-JALGAON MH IN JALGAON-JALGAON

TELEPHONE NO

02572970379

AMOUNT PAYABLE

DUE DATE

26-12-2019

(=)

5887.00

PAY NOW

| India | | |
|-----------------|------------------------|------------|
| ACCOUNT SUMMARY | Deposit Amount: 578.08 | |
| ACCOUNT | | CURRENT CI |

PREVIOUS BALANCE THE THE

5886.16

DAYMENT RECEIVED पूर्व भूगनग्र ₹ 5887.00

ADJUSTMENTS (+) (+) 0.00

Customer GSTIN: TOTAL DUE CURRENT CHARGES

वर्गाल गुरुव ₹ 5887.02

हत वर्ग ₹ 5886.18 Hundred Eighty Seven Physics and Zem Paisa Only

AMOUNT PAYABLE देव रुधि

5887.00

USAGE HISTORY (6 MONTHS)

Voice(Min Data(GB)

SUMMARY CHARGES Amount ₹ Current Charges 4999.00 Recurring Charges 0.00 One Time Charges 0.00 Usage Charges 0.00 OPE EVE Miscellaneous Charges -10.00 गर Discount 0.00 Adjustments 898.02 rsī 5887.02 Total Current Charges

Tax Details

Percentage Tax Type 5 000% CGS 5 00° SGST/UTGST

Taxable Value Amount 4989.00 449.01 4989.00 449.01

390 2 1/10 1 '45 0 Mm ومين

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BOOGE OF DATA + HOTSTAR PREMIUM ALL AT -749/MONTH, IT'S SIMPLE MATH.

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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 Bhausaheb
T.T.Salunkhe Compressed and T.T.Salun

Cheque/DD Noin

Please Charge Rs.

Dated

Signature -

Bank ___

Cash Cheque/DD Credit/Debit Card

Branch

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

For Bank use only

STOCK REGISTER

NAME OF ARTICLES

RATE

| | | ate PARTICULAI | V. No. | | RECEIPT | | | SSUED | | BALANCE | |
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STOCK REGISTER

NAME OF ARTICLES

RATE

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Tax Invoice



TechBazaar

Akola Jin, Buldhana Road,Malkapur Phone no: 9422143853 Email: anooj1437@gmail.com GSTIN 27AAQFT5914N1ZD, 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

Account holder's name: TECHBAZAAR

| (YCN | MOU STUDY CENTRE, Jalgaon 53 | (05A) | | | \perp | | | 本的现在分词 | 规划的规则 | 2000年2000年200 |
|------|---|----------------------|----------|------------|---------|-------------|-------------------|---------------------|---------------------|---------------|
| | Item name | HSN/ SAC | Quantity | U | Init | Price/ Unit | Taxable amount | CGST | SGST | Amoun |
| 1 | DEKSTOP (I5 4th Gen.256gb ssd,500gb,8gb,18"led monitor ,with | 84713010 | 5 | | Pcs | ₹ 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% | 4.5 | nounts: | | 331212 | | ₹ 1,35,000 02 |
| | details | | . ₹ | 10,296.61 | Sub | Total | | | | - ₹ 0.02 |
| CGS | Т | | | 10,296.61 | | ınd off | | | | ₹ 1,35,000.00 |
| SGS | T | | | 10,230.01 | Tot | | | | | 0.00 ₹ |
| | | | | | Rec | eived | | | | ₹ 1,35,000.00 |
| | | | | | Bala | ince | | | | (1,55,000 |
| | | ount in Words | es only | | | | | | | |
| | One Lakh Thirty Five | Thousand Rupe | es Unity | | | | For | , TechBazaar | | |
| | ns and Conditions | | | | | | | | | |
| Thar | nks for doing business with us! | or was the territory | | 4 14 18 18 | | | | | | |
| Bank | k details: « Name : ICICI BANK LIMITED, MA « Account No. : 145305005011 | LKAPUR, MAHA | RASHTRA | | | , | Autho | rized Signatory | , | |
| | (IFSC code : ICIC0001453 | | | | | | | | | |

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

(Nutan 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: 27AAQFT5914N1ZD, State: 27-Maharashtra

Bill To

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

(JUNIOR COLLEGE) Jalgaon

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

| יוטני | IOR COLLEGE)Jalgaon | | | | | | | | The contract of the contract of the | TVP CENTRE | | |
|---|--|---------------|----------|-----------|----------------------|------------------------|------------------------------|-----------------------------|--|------------------|--|--|
| # | Item name | HSN/ SAC | Quantity | | mit | Price/ Unit | Taxable amount | ट्डा | Ses 1 | Amount | | |
| 1 | DEKSTOP (IS 4th Gen,256gb ssd,500gb,8gb,18*led monitor ,with Keyboard Mouse) | 84713010 | 5 | | Pcs | ₹ 22,881.36 | ₹ 1,14,406.80 | ₹ 10,296.61 (9%) | ₹ 10,296.61 (9%) | ₹ 1,35,000.02 | | |
| | Total | | 5 | | | | ₹ 1,14,406.80 | ₹ 10,296.61 | ₹ 10,296.61 | ₹ 1,35,000.02 | | |
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| | | | | | Total ₹ 0.00 | | | | | | | |
| | | | | | | Received ₹ 1,35,000.00 | | | | | | |
| | | | | | Balance | | | | | | | |
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| | One Lakh Thirty Five | Thousand Rupe | es only | | 7.12 | | | | | | | |
| | rns and Conditions | | | | For, TechBazaar | | | | | | | |
| 100000 | anks for doing business with us! | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Bank details: | | | | | Authorized Signatory | | | | | | | |
| Bank Name : ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA | | | | | | | | | | | | |
| | nk Account No. : 145305005011 | | | | | | | | | | | |
| | nk IFSC code : ICIC0001453 | | | | | | | | | | | |
| ١٨٥ | count holder's name : TECHBAZAA | AR . | | | | | | | | | | |

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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 27AAQFT5914N1ZD, State 27-Maharashtra

Date: 20-01-2023

Invoice No. : 220831

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

| nd | Shri .G.R.Pandit Science Colle | ge Jaigaon | | | | | | | To made an extended to the state of | 1. 电影响 图842图8 | |
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| | Item name | HSN/ SAC | Quantity | | 7.1 | Preo. | amount | | ₹ 20 593.22 | ₹ 2,70,000.0 | |
| | DEKSTOP (I5 4th Gen,256gb | 84713010 | | | Pcs | ₹ 22,881.36 | ₹ 2,28,813.60 | ₹ 20,593.22 (9%) | (9%) | | |
| 1 | ssd,500gb,8gb,18"led monitor ,with Keyboard Mouse) | | | | - | | ₹ | ₹ 20,593.22 | | 2,70,000.0 | |
| | Total | | 10 | | | and the second | 2,28,813.60 | | | | |
| | Total | | | 9% | 2000 | nounts: | | P. Carrier and Car | ₹ 20,593.22 (9%) | ₹ 2,70,000.0 | |
| Tax | details | | ₹ 2 | 20,593.22 | | b Total | | | | - ₹ 0.0 | |
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| | | | | Received ₹ 2,70,000.00 | | | | | | | |
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| | MARKATAN TO PARKET | ount in Words | The second second | All contracts | | | | | | | |
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| | nks for doing business with us! | | | | | | | | | | |
| Bank details: | | | | | Authorized Signatory | | | | | | |
| Bank details: Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA | | | | | - | | | | | | |
| Ban | k Account No. : 145305005011 | | | | | | | | | | |
| Ban | k IFSC code : ICIC0001453 | D | | | | | | | | | |
| Acc | ount holder's name : TECHBAZAA | N | | | | | | | | | |

PRINCIPAL J.D.M.V.P. Samaj's J.D.M.V.P. Samaj S Shri.S.S.Patil Arts. Shri. 8 haus aheb T.T. Salunkhe Sammerce and Shri. G.R. Pandit Science Commerce and Shri.G.R. Pandit Science (Nutan Maratha) College, Jalgaon. (M.S.)

05/08/2023



Bill To:

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

JALGAON (SENIOR COLLEGE)

| PRINCIPAL | Date: |
|----------------------|-------|
| SHRI.S.S.PATIL ARTS, | |
| CUDI DUALICALIED TT | |

| 3031@370 | ₹ 18,549.16 |
|-----------|---------------|
| CGST@9% ` | |
| Round off | - ₹ 0.04 |
| Total | ₹ 2,43,200.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 2,43,200.00 |
| | |

| | | way goe had | Quantity | Unit | Price/ Unit | 651 | |
|-------|-----------------------------------|-----------------------------|---------------|---------------|--------------|---|---------------|
| # | Item name | HSN/ SAC 84713010 | 10 | Pcs | ₹ 19,067.80 | ₹ 34,322.04 (18%) | ₹ 2,25,000.04 |
| 1 | DEKSTOP | 047 130 10 | | | ₹ 15,423.73 | ₹ 2,776.27 (18%) | ₹ 18,200.00 |
| 2 | CANON PRINTER LBP 2900B | | 11 | 新运车制制制 | 到武功建立 | ₹ 37,098.31 | ₹ 2,43,200.04 |
| | Total | 3. 医心脏溃疡 | 建制量到基础 | CIII | b Total | | ₹ 2,06,101.73 |
| | | | | | ST@9% | | ₹ 18,549.16 |
| Pay | То- | | | | | | ₹ 18,549.16 |
| Bank | Name: ICICI BANK LIMITED, MALKAPU | R, MAHARASHTRA | | CG | ST@9% ` | | - ₹ 0.04 |
| | Account No.: 145305005011 | | | Ro | und off | CONTRACTOR OF THE PROPERTY OF | |
| | IFSC code: ICIC0001453 | | | Tot | al Maria | | ₹ 2,43,200.00 |
| | unt Holder Name: TECHBAZAAR | | | Por | eived | | ₹ 0.00 |
| Accou | unt Holder Name. Techbaza | | | | | | ₹ 2,43,200.00 |
| Des | cription | | D MOUSE) | Bal | ance | | |
| 1\UD | INTEL IS 6TH GEN(8GB/256GB/500GB/ | WIN10 PRO/KEYBOAI | KD MOO3E) | | | | |

1)HP INTEL IS 6TH GEN(8GB/

Invoice Amount In Words

Two Lakh Forty Three Thousand Two Hundred 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 Arto Shri. Brans aheb T.T. Salunkhe Commerce and Shri. G.R. Pandit Science

9422143853 Akola Jin, Buldhana Road,Malkapur ☑ anooj1437@gmail.com **TechBazaar** GSTIN: 27AAQFT5914N1ZD Tax Invoice State: 27 - Maharashtra Bill To: 220960 Invoice No.:

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)

| | Item name | 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 |
| 10/4/6/10 | And the second s | | TI | 国民党 | SEAST SEE | ₹ 45,762.68 | ₹ 2,99,999.80 |
| 14 | Total | 使然是 数据的人之称意思 自 | THE RESERVE TO SHEET TO SHEET THE PARTY OF T | Sub T | otal | | ₹ 2,54,237.12 |
| D | To | | | SGST | | | ₹ 22,881.35 |
| Pay | Name: ICICI BANK LIMITED, MALKA | PUR MAHARASHTRA | | CGST | | | ₹ 22,881.35 |
| | Account No.: 145305005011 | . 014 | | Round | | | ₹ 0.20 |
| | IFSC code: ICIC0001453 | | | Total | | | ₹3,00,000.00 |
| | | | | िस | | 然后)在李林 | |
| Acco | unt Holder Name: TECHBAZAAR | | | Receiv | /ed | | ₹ 0.00 |
| Des | cription | Baland | ce | | ₹ 3,00,000.00 | | |
| 1)HP 3)HP | INTEL I5 6TH GEN(8GB/256GB/500G LAPTOP 11THGEN I5 (8GB/512GB) | B/WIN10/MS OFFICE/KE | yboard mouse) | You S | aved | | ₹ 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

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.)

05/08/2023

Date:

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 |
|---|---|-------------|----------|-------|--|----------------------|---------------|
| # | Item name DEKSTOP | 84713010 | 10 | Pcs | ₹ 19,067.80 | ₹ 34,322.04 (18%) | ₹ 2,25,000.04 |
| 1 | (HP INTEL IS 6TH GEN(8GB/256GB/500GB/WIN 10PRO/KEYBOARD AND MOUSE) | | 10 | | | ₹ 34,322.04 | ₹ 2,25,000.04 |
| | Total | | | Sub | Total | | ₹ 1,90,678.00 |
| | | | | SGST | Γ@9% | | ₹ 17,161.02 |
| Pay | TO- | MAHARASHTRA | | CGS | т@9% | | ₹ 17,161.02 |
| | Name: ICICI BANK LIMITED, MALKAPUR, | | | Rour | nd off | | - ₹ 0.04 |
| | Account No.: 145305005011 IFSC code: ICIC0001453 | | | Tota | | | ₹ 2,25,000.00 |
| | unt Holder Name: TECHBAZAAR | | | Rece | CENTRAL PROPERTY OF THE PARTY O | | ₹ 0.00 |
| | pice Amount In Words | | | Balaı | | | ₹ 2,25,000.00 |
| 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.Rhausaheb T.T.Salunkhé

Commerce and Shir. C.R. Pandit Science an Maratha) College, Jalpaon. (M.S.)