


# IT Facility

## Internet Speed (300mbps)



betway

Result ID 15057934683

DOWNLOAD Mbps: 69.72

UPLOAD Mbps: 72.40

Ping ms: 32

Connections: Multi


One Broadband: 303.934.97.029

Speedtest Mobile Apps

Free on iOS, Android and Windows Phone

Activate Windows: Go to Settings to activate Windows.

GPS Map Camera



Google

**Jalgaon, Maharashtra, India**  
Court Road, 2H65+GR5, in front of Nutan Maratha College, Pratap Nagar,  
Jalgaon, Maharashtra 425001, India  
Lat 21.0112°  
Long 75.559918°  
31/07/23 10:57 AM GMT +05:30



fireball

ORTIS

VALSTACK

GPS Map Camera



Google

**Jalgaon, Maharashtra, India**  
71, Ganesh Colony-Civil Ct Rd, Datta Colony, Jalgaon,  
Maharashtra 425001, India  
Lat 21.011649°  
Long 75.559738°  
18/07/23 01:05 PM GMT +05:30



**Jalgaon, Maharashtra, India**  
Court Road, 2H65+GR5, in front of Nutan Maratha College, Pratap Nagar,  
Jalgaon, Maharashtra 425001, India  
Lat 21.011397°  
Long 75.559762°  
20/07/23 05:03 PM GMT +05:30

 GPS Map Camera



**Jalgaon, Maharashtra, India**  
Court Road, 2H65+GR5, in front of Nutan Maratha College, Pratap  
Nagar, Jalgaon, Maharashtra 425001, India  
Lat 21.011318°  
Long 75.559711°  
18/07/23 10:48 AM GMT +05:30

 GPS Map Camera



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 : 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

Invoice No. RWMH09/22/007345  
Invoice Date 09/09/2022  
Reference : 7298977

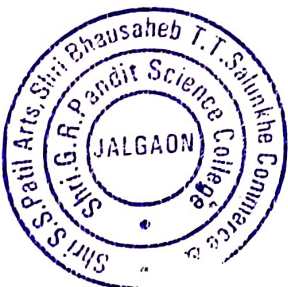
Billing Period of Invoice 09/09/2022 - 09/10/2022


Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
<b>Total</b>		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 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 #820-581/2002. The amount received is not refundable.  
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PRINCIPAL  
J.D.M.V.P.S.  
Shri S.S. Patil Arts, Shri Bhausaheb  
T.T. Salunkhe Commerce and  
Shri G.R. Pandit Science College, Jalgaon



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  
SRJT India Private Limited  
#113/1B, SRJT 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 No. RWMH10/22/008300  
Invoice Date 10/10/2022  
Reference 7401955

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

GSTIN :  
Username : nih.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

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

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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: 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

Invoice No. RWMH11/22/008439

Invoice Date 10/11/2022

Reference 7509131

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

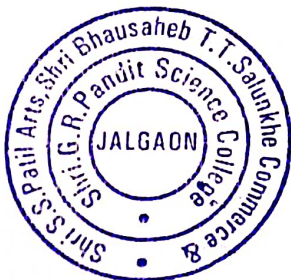
Username mh.nutan.maratha  
Subscriberid 52751  
Package 100Mbps@999 Unlimited


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

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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 : 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

Invoice No. : RWMH02/23/010060  
Invoice Date : 11/02/2023  
Reference : 7829256

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

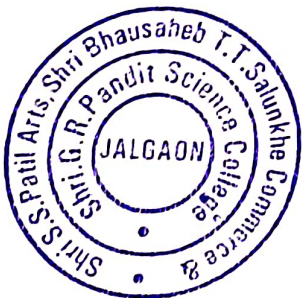
Username : mh.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
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 Ruppes & Eighty Two Paise Only

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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 : 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  
Maharashtra 425001  
GSTIN :

Invoice No. : RWMH0122/002374  
Invoice Date : 04/01/2022  
Reference : 6512270

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

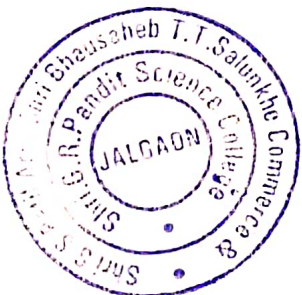
Username : mh.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

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

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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 :

Invoice No. : RWMH02/22/002658  
Invoice Date : 04/02/2022  
Reference : 6609404  
Billing Period of Invoice : 04/02/2022 - 06/03/2022

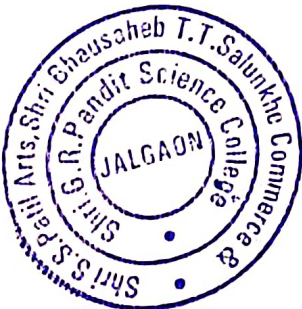
Username : mh.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

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

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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: mn.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

Invoice No. RWMH03/22/004560  
Invoice Date 07/03/2022  
Reference 6708046

Billing Period of Invoice 07/03/2022 - 08/04/2022

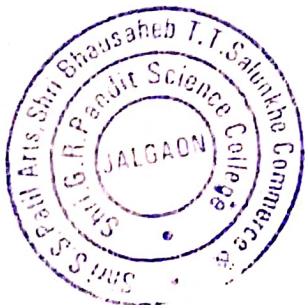
Username: mh nutan maratha  
Subscriberid: 52751  
Package: 100Mbps@999 Unlimited


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

Total Invoice Value 1,178.82

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

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**Support Center**  
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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

Invoice No. RWMH04/22/004429  
Invoice Date 07/04/2022  
Reference 6806407

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

Username : mh.nutan.maratha  
Subscriberid 52751

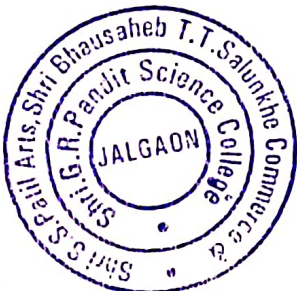
Package 100Mbps@999 Unlimited

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

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GSTIN 27AABCR7176C1ZD  
PAN AABCR7176C

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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

Invoice No. RWMH05/22/006507  
Invoice Date 08/05/2022  
Reference 6903830

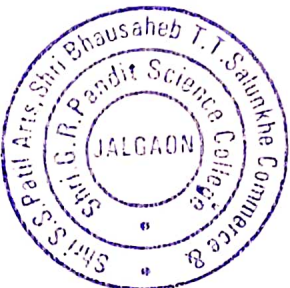
Billing Period of Invoice 08/05/2022 - 07/06/2022

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

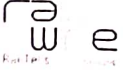
Total Invoice Value 1,178.82

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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.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

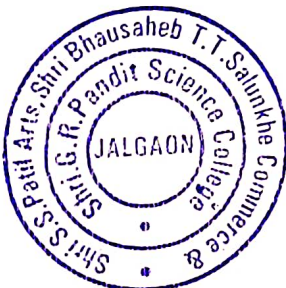
Invoice No. : RWMH06/22/005840  
Invoice Date : 08/06/2022  
Reference : 7001249  
Billing Period of Invoice : 08/06/2022 - 08/07/2022

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

Total Invoice Value 1,178.82

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

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



# Bharat Sanchar Nigam Ltd

Account No: 1025760664 Invoice No: WDCMH1916793996  
 Invoice Date: 03/11/2020 Billing Period: 01/10/2020 to 31/10/2020

Tariff Plan: FIBRO 2500GB/MONTH C566

Bill Mail Service Tax Invoice

Ms COL PRINCIPAL S S PATIL ARTS T T SALUNKE COL PRINCIPAL S S PATIL ART S S PATIL ARTS T T SALUNKE COMMERCE COLLEGE NEAR COURT M JALGAON JGA-JALGAON MH IN JALGAON-JALGAON 425001425001 India	<b>TELEPHONE NO</b>  02572970379	<b>AMOUNT PAYABLE</b>  ₹ 6016.00  <b>PAY NOW</b>	<b>DUE DATE</b>  18-11-2020
--	--	--	-----------------------------------

### ACCOUNT SUMMARY

Deposit Amount: 570.08

Customer GSTIN:

<b>PREVIOUS BALANCE</b> पिछली राशि (-) ₹ 5898.16	<b>PAYMENT RECEIVED</b> पूर्व भुगतान (+) ₹ 5899.00	<b>ADJUSTMENTS</b> समायोजन (+) ₹ 99.97	<b>CURRENT CHARGES</b> वर्तमान शुल्क (=) ₹ 5916.82	<b>TOTAL DUE</b> कुल राशि (=) ₹ 6015.95	<b>AMOUNT PAYABLE</b> देय राशि ₹ 6016.00
--	--	--	--	---	--

Amount in words: Six Thousand Sixteen Rupees and Zero Paise Only

### SUMMARY CHARGES

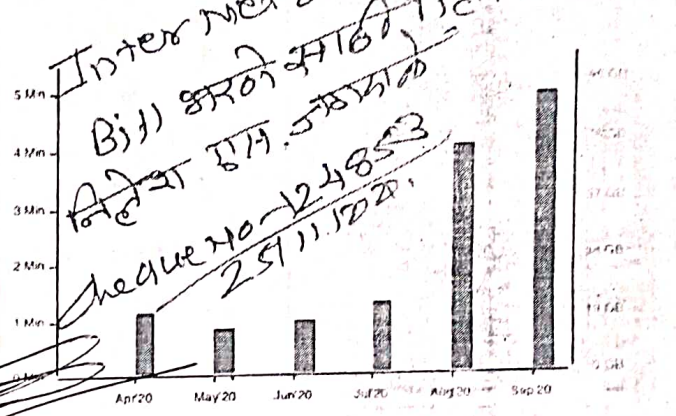
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	917.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>5916.82</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.91	5098.97
SGST/UTGST	9.00%	458.91	5098.97
			0.00

6 Paise Cash Back Offer Amount

### USAGE HISTORY (6 MONTHS)



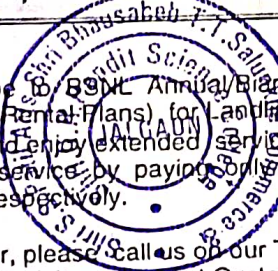
Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play #Unite2FightCorona

Dear Customer, Please subscribe by BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on 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/NewAnnualPlanOffer/IVRS>

PRINCIPAL



J.D.M.V.P.S. Saheb  
 Shri S.S. Patil Arts and  
 Salunkhe Commerce and  
 Salunkhe Science College,  
 Jalgaon

लेखा अधिकारी  
 Accounts Officer (TR)  
 Scan QR Code for making Bill  
 Payment through Internet

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

<b>BHARAT SANCHAR NIGAM LTD</b> - PAYMENT SLIP - Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No: WDCMH1916793996 Invoice Date: 03/11/2020 Account No: 1025760664 Phone No: 02572970379 Due Date: 18-11-2020 Amount Payable: ₹ 6016.00
Cheque/DD No _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL JALGAON For Bank use only  
 This is a Computer generated Bill and does not require any Signature

Bill Mail Service

Tax Invoice

Ms. COL PRINCIPAL S S PATIL  
ARTS T T SALUNKE COL  
PRINCIPAL S S PATIL ART  
S S PATIL ARTS T T SALUNKE  
COMMERCE COLLEGE NEAR  
COURT M  
JALGAON JGA-JALGAON MH IN  
JALGAON-JALGAON  
425001425001  
India

TELEPHONE NO

02572970379

AMOUNT PAYABLE

₹ 5887.00

**PAY NOW**

DUE DATE

26-12-2019

ACCOUNT SUMMARY

Deposit Amount: 578.08

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 5886.16	₹ 5887.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES

₹ 5887.02

TOTAL DUE

₹ 5886.18

AMOUNT PAYABLE

₹ 5887.00

Amount in words: Five thousand Eight Hundred Eighty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

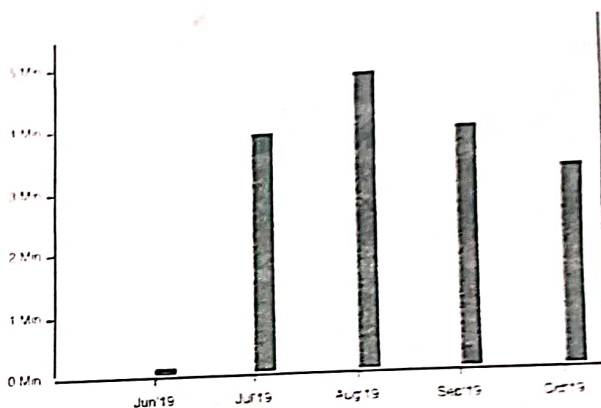
Current Charges	Amount ₹
Current Charges	4999.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Adjustments	0.00
Tax	898.02
Total Current Charges	5887.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	449.01	4989.00
SGST/UTGST	9.00%	449.01	4989.00

USAGE HISTORY (6 MONTHS)

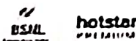
■ Voice(Min)  
■ Data(GB)



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300GB OF DATA + HOTSTAR PREMIUM  
ALL AT ₹749/MONTH. IT'S SIMPLE MATH.



Account Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

Introducing

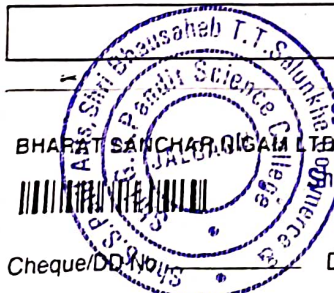
**BSNL REWARDS**

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upto 70% off  
On more than 500 brands

Click here



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

Cheque/DD/Debit Card  
Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

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

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

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

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

For Bank use only

# STOCK REGISTER

NAME OF ARTICLES

RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE		
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.		

17/03-11 Acer PC  
 Dual Core 3.0ghz 4082 40  
 320 gb Harddisk, Reliable 9,00,000=00  
 2gb Ram 18.5" Computer  
 TFT monitor system-jal.  
 with 0.5; one year warranty

09 मॉनिटर प्राचार्य कोफिस  
 02 Principal cabin  
 02 प्राचार्य कार्यालय  
 दिले 20-02-2016  
 08 सेवर साठी दिले

01-02-11 Reliable Computer System Jal.  
 1pc 300 + Printer (01) 8,000 = 00

PRINCIPAL,

Shri. S. S. Patil Arts, Shri. Bhausaheb T. T. Salunkhe  
 Commerce & Shri. G. R. Patil Science College

HEAD

Department of Computer Science  
 J.D.M.V.P. Group Samaj's Arts,  
 Sci. & Comm. College, Jalgaon

13-12-2012 Lenovo monitor 18" lenovomonitor - S.N. 6M04625  
 (Q+T-1) मा. अधक्ष सोहेब प्रशासक मंडळ ज.जि.म.वि प्र.सह.समाज  
 जळगाव यांना दिले. जा.प्र.क्र. 865 नुसार.

13-12-2012 Lenovo CPU S.No. ES09963668  
 (Q+T-1)  
 मा. अधक्ष सोहेब प्रशासक मंडळ ज.जि.म.वि प्र.सह.समाज जळगाव  
 यांना दिले जा.प्र.क्र. 365 नुसार

20/1/2023 DEKSTOP  
 (15th Gen 256gb  
 ssd 500gb, 8gb led  
 Monitor with  
 key board  
 (84713010)  
 Invoice No  
 220832 05 1,35000=00  
 Tech  
 Bazar  
 Malgaon

PRINCIPAL

J.D.M.V.P. Samaj's  
 Shri. S.S. Patil Arts, Shri. Bhausaheb T. T. Salunkhe  
 Commerce and Shri. G. R. Patil Science College, Jalgaon

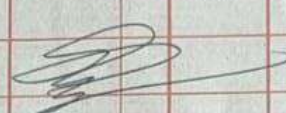
23/01/2023 75 75 05 1,35000 = 00  
 20/01/2023 75 75 10 2,70000 = 00

K.B. Patil  
 HOD  
 Computer Dept

# STOCK REGISTER

NAME OF ARTICLES

RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
5/8/2023	DEKSTOP (84713010) (Tech)	Invoice No 2209610 Tech BAZAR Malkapur	05	1,12500=00				
<p><u>K. S. Patil</u> HOD Computer Dept</p>			 PRINCIPAL J. D. M. V. P. Samal's Shri. S. S. Patil Arts, Shri. Bhausaheb T. T. Salunkhe Commerce and Shri. D. H. Pandit Science Mukun. Marathe College, Jalgaon. (G.)					



Comp Lab 20

### 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**  
(YCMOU STUDY CENTRE, Jalgaon 5305A)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DEKSTOP (I5 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
	<b>Total</b>		<b>5</b>			<b>₹ 1,14,406.80</b>	<b>₹ 10,296.61</b>	<b>₹ 10,296.61</b>	<b>₹ 1,35,000.02</b>

Tax details		9%	Amounts:	
CGST		₹ 10,296.61	Sub Total	₹ 1,35,000.02
SGST		₹ 10,296.61	Round off	- ₹ 0.02
			<b>Total</b>	<b>₹ 1,35,000.00</b>
			Received	₹ 1,35,000.00
			Balance	₹ 0.00

**Invoice Amount In Words**

One Lakh Thirty Five Thousand Rupees only

**Terms and Conditions**

Thanks for doing business with us!

**Bank details:**

Bank Name : ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA  
Bank Account No. : 145305005011  
Bank IFSC code : ICIC0001453  
Account holder's name : TECHBAZAAR

For, TechBazaar

Authorized Signatory



**PRINCIPAL**  
J.D.M.V.P. Samaj's  
Shri.S.S.Patil Arts,Shri.Bhaisaheb 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

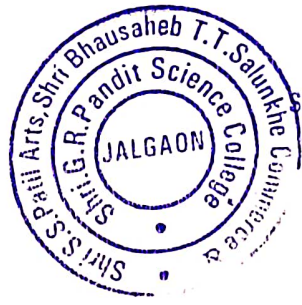
<b>Bill To</b>		<b>Invoice No. : 220833</b>
Principal Shri.S.S. Patil Arts, Shri Bhaisaheb T.T. Salunkhe Commerce and Shri .G.R.Pandit Science College Jalgaon (JUNIOR COLLEGE)Jalgaon		<b>Date : 23-01-2023</b>


#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DEKSTOP (15 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
<b>Total</b>			5			₹ 1,14,406.80	₹ 10,296.61	₹ 10,296.61	₹ 1,35,000.02

Tax details	9%	<b>Amounts:</b>	
CGST	₹ 10,296.61	Sub Total	₹ 1,35,000.02
SGST	₹ 10,296.61	Round off	- ₹ 0.02
		<b>Total</b>	<b>₹ 1,35,000.00</b>
		Received	₹ 0.00
		Balance	₹ 1,35,000.00

**Invoice Amount In Words**  
 One Lakh Thirty Five Thousand Rupees only

<b>Terms and Conditions</b>	For, TechBazaar  Authorized Signatory
Thanks for doing business with us!	
<b>Bank details:</b> Bank Name : ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA Bank Account No. : 145305005011 Bank IFSC code : ICIC0001453 Account holder's name : TECHBAZAAR	



  
**PRINCIPAL**  
 J.D.M.V.P. Samaj's  
 Shri. S.S. Patil Arts, Shri. Bhaisaheb 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



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

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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DEKSTOP (I5 4th Gen,256gb ssd,500gb,8gb,18"led monitor ,with Keyboard Mouse)	84713010	10	Pcs	₹ 22,881.36	₹ 2,28,813.60	₹ 20,593.22 (9%)	₹ 20,593.22 (9%)	₹ 2,70,000.05
	<b>Total</b>		<b>10</b>			<b>₹ 2,28,813.60</b>	<b>₹ 20,593.22</b>	<b>₹ 20,593.22</b>	<b>₹ 2,70,000.05</b>

Tax details	9%	<b>Amounts:</b>	₹ 2,70,000.05
CGST	₹ 20,593.22	Sub Total	- ₹ 0.05
SGST	₹ 20,593.22	Round off	₹ 2,70,000.00
		<b>Total</b>	₹ 0.00
		Received	₹ 2,70,000.00
		Balance	

**Invoice Amount In Words**

Two Lakh Seventy Thousand Rupees only

**Terms and Conditions**

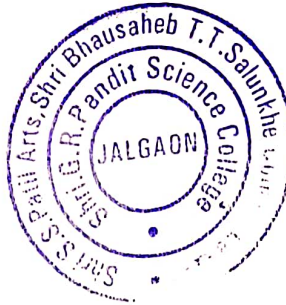
Thanks for doing business with us!

**Bank details:**

Bank Name : ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA  
Bank Account No. : 145305005011  
Bank IFSC code : ICIC0001453  
Account holder's name : TECHBAZAAR

For, TechBazaar

Authorized Signatory



*(Signature)*

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

Dept - 25  
Lab - 5



9422143853

anoj1437@gmail.com

Akola Jin, Buldhana Road, Malkapur

# TechBazaar

GSTIN: 27AAQFT5914N1ZD  
State: 27 - Maharashtra

## Tax Invoice

Bill To:

Invoice No.: 220961  
Date: 05/08/2023

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

JALGAON (SENIOR COLLEGE)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DEKSTOP	84713010	10	Pcs	₹ 19,067.80	₹ 34,322.04 (18%)	₹ 2,25,000.04
2	CANON PRINTER LBP 2900B		1	-	₹ 15,423.73	₹ 2,776.27 (18%)	₹ 18,200.00
<b>Total</b>			<b>11</b>			<b>₹ 37,098.31</b>	<b>₹ 2,43,200.04</b>

Pay To-

Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA  
Bank Account No.: 145305005011  
Bank IFSC code: ICIC0001453  
Account Holder Name: TECHBAZAAR

Sub Total	₹ 2,06,101.73
SGST@9%	₹ 18,549.16
CGST@9%	₹ 18,549.16
Round off	- ₹ 0.04
<b>Total</b>	<b>₹ 2,43,200.00</b>
Received	₹ 0.00
Balance	₹ 2,43,200.00

Description

1)HP INTEL I5 6TH GEN(8GB/256GB/500GB/WIN10 PRO/KEYBOARD MOUSE)

Invoice Amount In Words

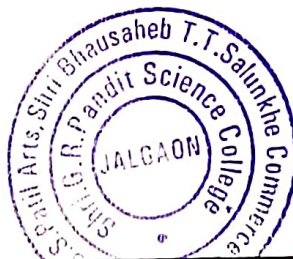
Two Lakh Forty Three Thousand Two Hundred Rupees only

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



9422143853

anooj1437@gmail.com

Akola Jin, Buldhana Road, Malkapur

# TechBazaar

GSTIN: 27AAQFT5914N1ZD  
State: 27 - Maharashtra

## Tax Invoice

Bill To:

Invoice No.: 220960  
Date: 05/08/2023

**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 (I5 6THGEN(WITH MONITOR))	8471	10	-	₹ 22,881.34	₹ 41,186.41 (18%)	₹ 2,69,999.80
2	LAPTOP (HP LAPTOP I5 11THGEN)	8471	1	Nos	₹ 25,423.73	₹ 4,576.27 (18%)	₹ 30,000.00
<b>Total</b>			<b>11</b>			<b>₹ 45,762.68</b>	<b>₹ 2,99,999.80</b>

Pay To-

Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA  
Bank Account No.: 145305005011  
Bank IFSC code: ICIC0001453  
Account Holder Name: TECHBAZAAR

Description

1)HP INTEL I5 6TH GEN(8GB/256GB/500GB/WIN10/MS OFFICE/KEYBOARD MOUSE)  
3)HP LAPTOP 11THGEN I5 (8GB/512GB)

Invoice Amount In Words

Three Lakh Rupees only

Terms And Conditions

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

For, TechBazaar

Authorized Signatory



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



9422143853

anoj1437@gmail.com

Akola Jin, Buldhana  
Road, Malkapur

TechBazaar

GSTIN: 27AAQFT5914N1ZD  
State: 27 - Maharashtra

## Tax Invoice

Bill To:

Invoice No.: 220962  
Date: 05/08/2023

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

JALGAON

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DEKSTOP (HP INTEL I5 6TH GEN(8GB/256GB/500GB/WIN 10PRO/KEYBOARD AND MOUSE)	84713010	10	Pcs	₹ 19,067.80	₹ 34,322.04 (18%)	₹ 2,25,000.04
<b>Total</b>			<b>10</b>			<b>₹ 34,322.04</b>	<b>₹ 2,25,000.04</b>

Sub Total	₹ 1,90,678.00
SGST@9%	₹ 17,161.02
CGST@9%	₹ 17,161.02
Round off	- ₹ 0.04
<b>Total</b>	<b>₹ 2,25,000.00</b>
Received	₹ 0.00
Balance	₹ 2,25,000.00

Pay To-

Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA  
Bank Account No.: 145305005011  
Bank IFSC code: ICIC0001453  
Account Holder Name: TECHBAZAAR  
Invoice Amount In Words  
Two Lakh Twenty Five Thousand Rupees only

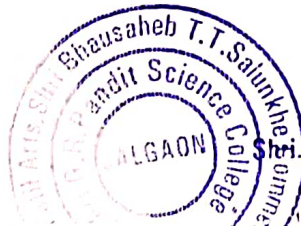
Terms And Conditions

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  
J.D.M.V.P. Samaj's**Shri. S.S. Patil Arts, Shri. Bhausaheb T.T. Salunkhe  
Commerce and Shri. G.R. Pandit Science  
College, Jalgaon (M.S.)