

Single Payment for Multiple Accounts

PRINT

CHEQUE NO: 002981

CHEQUE DATE: 15-04-2024

BANK NAME: BANK OF BARODA

PHONE NO	NAME	TRANSACTION ID	TRANSACTION DATE	BILLAMOUNT_PAID(Rs.)	STATUS
12255069	BALASAHEB TIRPUDE COLLEGE OF	CCDR1504240849453	15/04/2024	2358/-	SUCCESS
12255003	SHRI BALASAHEB TIRPUDE COLLEGE HMCT	CCDR1504240849454	15/04/2024	2359/-	SUCCESS
12297065	SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL MANAGEMENT ANDCATERING TECHNOLOGY	CCDR1504240849455	15/04/2024	2359/-	SUCCESS
12297065	SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY	CCDR1504240849456	15/04/2024	2359/-	SUCCESS
712297065	SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY	CCDR1504240849457	15/04/2024	2359/-	SUCCESS
712297065	SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY	CCDR1504240849458	15/04/2024	2359/-	SUCCESS
712297065	SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY	CCDR1504240849459	15/04/2024	2360/-	SUCCESS
Total Amount				16513/-	

Tax Invoice

ORIGINAL FOR RECEIPT

3

Tangent Computer Services (23-24)
 16, Vijay Arcade Society, North Ambazari Road,
 Shankar Nagar Square
 Nagpur - 440010
 Mobile No 9823347581, 7580505028
 GSTIN: IN/IN 27ATXPK2901G1ZU
 State Name: Maharashtra, Code 27
 E Mail: tangentcomputerservices@yahoo.com
 Consignee
HMCT
 Nagpur
 State Name: Maharashtra, Code 27

Invoice No: 2613
 Delivery Note: 2613
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Despatched through: Roshan
 Terms of Delivery: City
 e Way Bill No:
 Dated: 8-Dec-2023
 Mode/Terms of Payment: Credit
 Other Reference(s):
 Dated: 8-Dec-2023
 Delivery Note Date:
 Destination:

Buyer (if other than consignee)
HMCT
 Nagpur
 State Name: Maharashtra, Code 27



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Intel Core I3 Processor	84733010	20	6,567.81	NO		1,31,356.20
2	Desktop Motherboard	8473	20		NO		
3	8 GB DDR RAM	8473	20		NO		
	Heat Sink-Cooling Fan	8414	20		NO		
							1,31,356.20
							Output CGST 11,822.06
							Output SGST 11,822.06
							Round Off (-)0.32
							Less

Total 80 NO ₹ 1,55,000.00

Amount Chargeable (in words)
INR One Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
33010	1,31,356.20	9%	11,822.06	9%	11,822.06	23,644.12
3		9%		9%		
8414		9%		9%		
	Total 1,31,356.20		11,822.06		11,822.06	23,644.12

Tax Amount (in words) **INR Twenty Three Thousand Six Hundred Forty Four and Twelve paise Only**

Handwritten signature

Company's Bank Details
 Bank Name: Canara Bank
 A/c No: 0265201011112
 Branch & IFSC Code: Gandhi Nagar & CNRB0000265
 for Tangent Computer Services

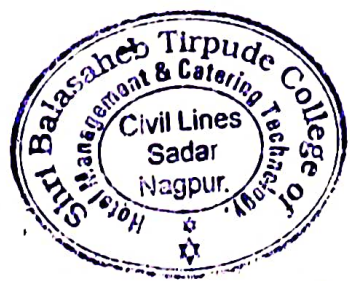


Declaration
 We declare that Invoice shows the actual price of the goods described and that all particulars are true and correct

Terms & Conditions:

- Goods once sold will not be taken back.
 - Interest @ 18% p a will be charged if the payment is not made within the stipulated time
 - Burn and physical damage has no Warrant/Guaranty
 - Cheque bouncing charges Rs. 250/- will be charged.
 - Any loss of data/software is not our responsibility.
 - Tangent Computer Services is in no way liable for compliance of warranty/guarantee offered by manufacturers
- SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Handwritten notes:
 checked work done
 03/01/2024

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tangent Computer Services (23-24)
 16, Vijay Arcade Society, North Ambazari Road,
 Shankar Nagar Square
 Nagpur - 440010
 Mobile No: 9823347561, 7558505028
 GSTIN/UIN: 27AFXPK2981G1ZU
 State Name : Maharashtra, Code : 27
 E-Mail : tangentcomputerservices@yahoo.com

Invoice No. **635**
 Dated **5-Jun-2023**
 Delivery Note
 Mode/Terms of Payment **Credit**
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated **5-Jun-2023**
 Despatch Document No
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery
 City

Consignee
HMCT
 Nagpur
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
HMCT
 Nagpur
 State Name : Maharashtra, Code : 27



Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP Laptop 15S-EQ2144AU	8471	1 NO	36,652.65	NO		36,652.65
Less: Output CGST						3,298.74
Output SGST						3,298.74
Round Off						(-)0.13
Total		1 NO				₹ 43,250.00

Amount Chargeable (in words) **NR Forty Three Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
471	36,652.65	9%	3,298.74	9%	3,298.74	6,597.48
Total	36,652.65		3,298.74		3,298.74	6,597.48

Tax Amount (in words) : **INR Six Thousand Five Hundred Ninety Seven and Forty Eight paise Only.**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **0265201011912**
 Branch & IFS Code: **Gandhi Nagar & CNRB0000265**
 for Tangent Computer Services (23-24)

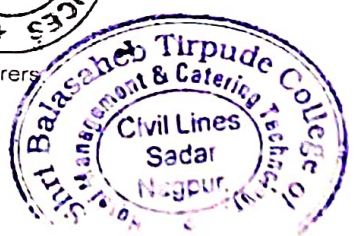
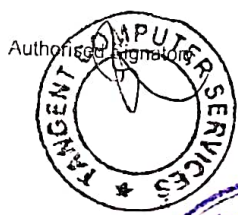
Company's PAN : **AFXPK2981G**

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

Terms & Conditions:

- * Goods once sold will not be taken back.
 - * Interest @ 18% p a will be charged if the payment is not made within the stipulated time.
 - * Burn and physical damage has no Warranty/Guaranty.
 - * Cheque bouncing charges Rs. 250/- will be charged.
 - * Any loss of data/software is not our responsibility.
 - * Tangent Computer Services is in no way liable for compliance of warranty/guarantee offered by manufacturers.
- SUBJECT TO NAGPUR JURISDICTION**

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tangent Computer Services (23-24)
 P. Vijay Arcade Society, North Ambazari Road,
 Shankar Nagar Square
 Nagpur - 440010
 Mobile No: 9823347561, 7558505028
 GSTIN/UID: 27AFXP2981G1ZU
 State Name: Maharashtra, Code: 27
 E-Mail: tangentcomputerservices@yahoo.com
 Consignee

Invoice No.
739
 Delivery Note

Dated
15-Jun-2023
 Mode/Terms of Payment
Credit
 Other Reference(s)

MCT
 Nagpur
 State Name : Maharashtra, Code : 27

Buyer's Order No.
 .
 Despatch Document No. Dated
15-Jun-2023
 Delivery Note Date

Despatched through Destination

Terms of Delivery
 City



Buyer (if other than consignee)

MCT
 Nagpur
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
Dell Laptop Dell 3520 Laptop	8471	1 NO	34,110.26	NO	34,110.26
Less: Output CGST					3,069.92
Output SGST					3,069.92
Round Off					(-)0.10
Total		1 NO			₹ 40,250.00

Amount Chargeable (in words)

NR Forty Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
471	34,110.26	9%	3,069.92	9%	3,069.92	6,139.84
Total	34,110.26		3,069.92		3,069.92	6,139.84

Tax Amount (in words) : **INR Six Thousand One Hundred Thirty Nine and Eighty Four paise Only.**

Company's Bank Details

Bank Name : **Canara Bank**
 A/c No. : **0265201011912**
 Branch & IFS Code: **Gandhi Nagar & CNRB0000265**
 for Tangent Computer Services (23-24)

Company's PAN : **AFXP2981G**

Declaration

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

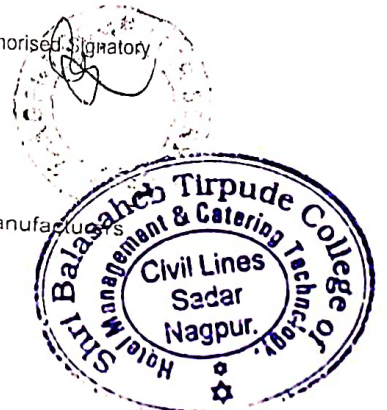
Terms & Conditions:

- Goods once sold will not be taken back.
- Interest @ 18% p a will be charged if the payment is not made within the stipulated time.
- Burn and physical damage has no Warrant/Guaranty.
- Cheque bouncing charges Rs. 250/- will be charged.
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SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECEIPT)

Tangent Computer Services (23-24)
 Vijay Arcade Society, North Ambazari Road,
 Ankur Nagar Square
 Nagpur - 440010
 Mobile No. 9823347581, 7558505028
 GSTIN/UIN: 27AFXPK2981G1ZU
 State Name: Maharashtra, Code: 27
 Mail: tangentcomputerservices@yahoo.com
 Designee

Shri Balasaheb Tirpude College of Hotel Management
 Nagpur
 State Name: Maharashtra, Code: 27

Invoice No. **919** Dated **3-Jul-2023**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Credit
 Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. **3-Jul-2023**
 Delivery Note Date
 Despatched through Destination

Terms of Delivery
 City



Buyer (if other than consignee)
Shri Balasaheb Tirpude College of Hotel Management
 Nagpur
 State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
Hardware Maintenance Contract For Desktop 50 Nos @ 350/- From 01.07.2023 to 31.07.2023	9987				17,500.00
Hardware Maintenance Contract For Laptop 20 Nos @ 350/- From 01.07.2023 to 31.07.2023	9987				7,000.00
Hardware Maintenance Contract For Xerox, Copier Machine 1 No @ 3500/- From 01.07.2023 to 31.07.2023	9987				3,500.00
Hardware Maintenance Contract For Printer 15 Nos @ 300/- From 01.07.2023 to 31.07.2023	9987				4,500.00
Hardware Maintenance Contract For Networking 1 No @ 3500/- From 01.07.2023 to 31.07.2023	9987				3,500.00

Output CGST 36,000.00
 Output SGST 3,240.00
 Total 3,240.00

Amount Chargeable (in words) **NR Forty Two Thousand Four Hundred Eighty Only** ₹ 42,480.00
 F & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
987	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 0265201011912
 Branch & IFS Code: Gandhi Nagar & CNRB0000265

for Tangent Computer Services (23-24)

Company's PAN : AFXPK2981G

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

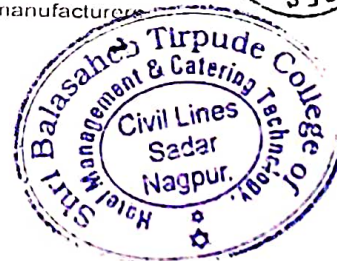
Terms & Conditions:

Goods once sold will not be taken back.
 Interest @ 18% p a will be charged if the payment is not made within the stipulated time.
 Burn and physical damage has no Warranty/Guaranty.
 Cheque bouncing charges Rs. 250/- will be charged.
 Any loss of data/software is not our responsibility.

Tangent Computer Services is in no way liable for compliance of warranty/guarantee offered by manufacturer.

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tangent Computer Services (23-24)
 B, Vijay Arcade Society, North Ambazari Road,
 Shankar Nagar Square
 Nagpur - 440010
 Mobile No: 9823347501, 7558505028
 GSTIN/UIN: 27AFXPK2981G1ZU
 State Name: Maharashtra Code: 27
 E-Mail: tangentcomputerservices@yahoo.com
 Consignee:

Invoice No: **054**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Despatch Document No:
 Despatched through:
 Terms of Delivery:
 City:

Dated: **27-Jun-2023**
 Mode/Terms of Payment:
Credit
 Other Reference(s):

HMCT
 Nagpur
 State Name: Maharashtra, Code: 27

Dated: **27-Jun-2023**
 Delivery Note Date:

Buyer (if other than consignee):
HMCT
 Nagpur
 State Name: Maharashtra, Code: 27



Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
Lenovo All in One Desktop. AIO3-F0GH00MJIN C13	8471	1 NO	39,830.62	NO	39,830.62
					Output CGST 3,584.76
					Output SGST 3,584.76
Less					Round Off (-)0.14
					Total ₹ 47,000.00

Amount Chargeable (in words): **INR Forty Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
71	39,830.62	0%	3,584.76	0%	3,584.76	7,169.52
	Total		3,584.76		3,584.76	7,169.52

Amount (in words): **INR Seven Thousand One Hundred Sixty Nine and Fifty Two paise Only**

Company's Bank Details
 Bank Name: **Canara Bank**
 A/c No.: **0206201011912**
 Branch & IFS Code: **Gandhi Nagar & CNRB0000285**
 for Tangent Computer Services (23-24)

Company's PAN: **AFXPK2981G**

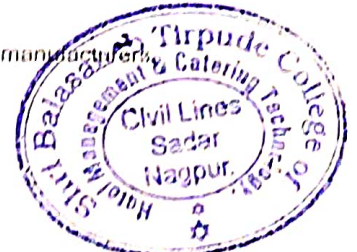
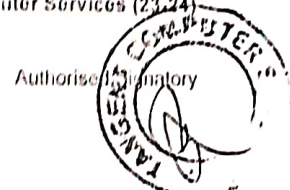
Declaration: We declare that Invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:

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- Cheque bouncing charges Rs. 250/- will be charged.
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- Tangent Computer Services is in no way liable for compliance of warranty/guarantee offered by manufacturer.

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tangent Computer Services (23-24)
 6, Vijay Arcade Society, North Ambazari Road,
 Shankar Nagar Square
 Nagpur - 440010
 Mobile No: 9823347561, 7558505028
 GSTIN/UIN: 27AFXP2981G1ZU
 State Name : Maharashtra, Code : 27
 E-Mail : tangentcomputerservices@yahoo.com

Invoice No. **853** e-Way Bill No. Dated **27-Jun-2023**
 Delivery Note Mode/Terms of Payment **Credit**
 Supplier's Ref. Other Reference(s)

Consignee
HMCT
 Nagpur
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated **27-Jun-2023**
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Buyer (if other than consignee)
HMCT
 Nagpur
 State Name : Maharashtra, Code : 27

Terms of Delivery
 City



Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP Laptop Victus 15 FA0165TX	8471	1 NO	53,178.12	NO		53,178.12
						Output CGST 4,786.03
						Output SGST 4,786.03
Less:						Round Off (-)0.18
Total						1 NO
						₹ 62,750.00

Amount Chargeable (in words)

₹ Sixty Two Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
71	53,178.12	9%	4,786.03	9%	4,786.03	9,572.06
Total	53,178.12		4,786.03		4,786.03	9,572.06

Amount (in words) : **INR Nine Thousand Five Hundred Seventy Two and Six paise Only**

Company's Bank Details

Bank Name : **Canara Bank**
 A/c No. : **0265201011912**
 Branch & IFS Code: **Gandhi Nagar & CNRB0000265**
 for Tangent Computer Services (23-24)

Company's PAN : **AFXP2981G**

Declaration

I declare that Invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:

Goods once sold will not be taken back.
 Interest @ 18% p a will be charged if the payment is not made within the stipulated time.
 Turn and physical damage has no Warrant/Guaranty.
 Cheque bouncing charges Rs. 250/- will be charged.
 Any loss of data/software is not our responsibility.

Tangent Computer Services is in no way liable for compliance of warranty/guarantee offered by manufacturers.
SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice





Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

BALASAHEB TIRPUDE COLLEGE
OF...
HOTEL MANAGEMENT
CATERING TECHNOLOGY
CIVIL LINES
NAGPUR
NAGPUR
MH
440001
INDIA

TELEPHONE NUMBER
0712-2550695

GSTIN

Account No : 1002423446

Invoice No : WMHR25005017777

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SILVER-COMBO-FIB

AMOUNT PAYABLE

DUE DATE

₹ 2358.00

18/04/2024



Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 2,357.94	₹ 2,359.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल भुगे	AMOUNT PAYABLE देय राशि
₹ 2,358.82	₹ 2,357.76	₹ 2358.00

Credit Limit : 5281.00 Deposit Amount : 2761.00 Loyalty Points - Bal : 3593 Redeemed : 0

Amount in Words: Rupee 2,357.76 Only

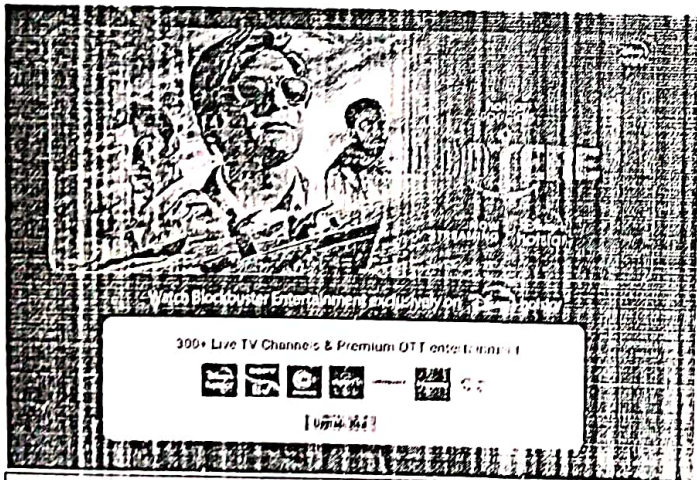
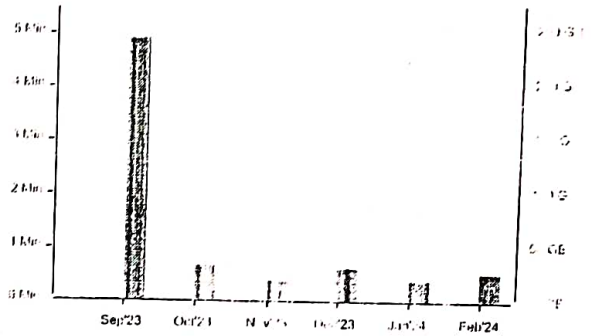
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	एट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,999.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2,358.82

Tax Details	Tax Rate	Amount
CGST-9%	9.00%	179.91
SGST/UTGST-9%	9.00%	179.91

USAGE HISTORY (3 MONTHS)

Voice(Min)
 Data(CB)

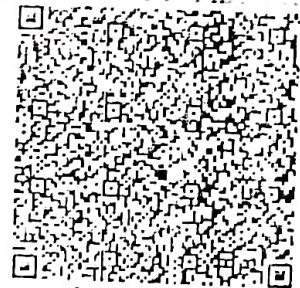


Scan 'QR' Code to make Online Portal Payment.



V.R.SATPUTE
Accounts Officer (TR)

For Billing related issues
0712-2529955



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25005017777
Invoice Date	03/04/2024
Account No	1002423446
Phone No	0712-2550695
Due Date	18/04/2024
Amount Payable	₹ 2358.00

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

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

For Bank use only

Page 1 of 1



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

SHRI BALASAHEB TIRPUDE,
COLLEGE HMCT
SHRI BALASAHEB TIRPUDE
COLLEGE OF HOTEL
MANAGEMENT
AND CATERING CIVIL
LINES-SADAR
NAGPUR
NAGPUR
MH
440001
INDIA

TELEPHONE NUMBER
0712-2550032

GSTIN

Account No : 1021939396

Invoice No : WMHR25004838966

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIDRE SILVER-COMBO-FBB

AMOUNT PAYABLE
₹ 2359.00

PAY NOW

DUE DATE
18/04/2024

1800 2222 2222

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
2,358.62	(-) ₹ 2,359.00	(+) ₹ 0.00	(=) ₹ 2,358.82	(=) ₹ 2,358.44	(=) ₹ 2359.00

Bill Limit : 10,000.00 Deposit Amount : 1,998.88 Loyalty Points - Bal 2700 Redeemed : 0

Amount in Words: Rupees Two Thousand Three Hundred Fifty Nine Only

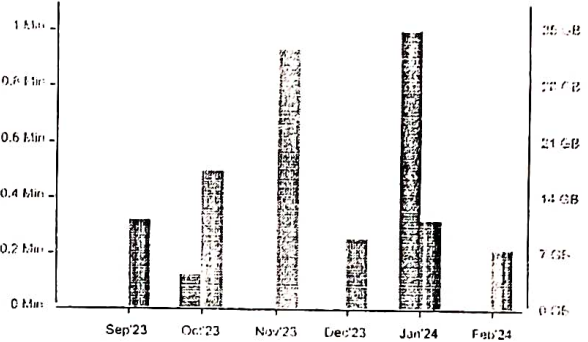
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
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.)		1,999.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2,358.82

Tax Details	Tax Rate	Amount
Description		
CGST-9%	9.00%	179.91
SGST/UTGST-9%	9.00%	179.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Scan 'QR' Code to make Online Portal Payment.

V.R.SATPUTE
Accounts Officer (TR)

For Billing related issues
0712-2529955

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25004838966
Invoice Date	03/04/2024
Account No	1021939396
Phone No	0712-2550032
Due Date	18/04/2024
Amount Payable	₹ 2359.00

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

For Bank use only



Bharat Sanchar Nigam Limited

II Mail Service Tax Invoice

HRI BALASAHEB TIRPUDE
COLLEGE OF HOTEL
MANAGEMENT AND CATERING
TECHNOLOGY
BALASAHEB TIRPUDE COLLEGE
BALASAHEB TIRPUDE
MARG-CIVIL LINES SADAR
JAGPUR
JAGPUR
MH
40001

TELEPHONE NUMBER

0712-2970650

GSTIN

Account No : 1025185425

Invoice No : WMHR25005067308

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SILVER-COMBO-FBB

AMOUNT PAYABLE

₹ 2359.00

DUE DATE

18/04/2024



Account Summary

REVENUE BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल धरा	AMOUNT PAYABLE देय राशि
2,358.32	₹ 2,359.00	₹ 0.00	₹ 2,358.82	₹ 2,358.14	₹ 2359.00

Limit : 10,000.00 Deposit Amount : 1,999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Two Thousand Three Hundred Fifty Nine Only

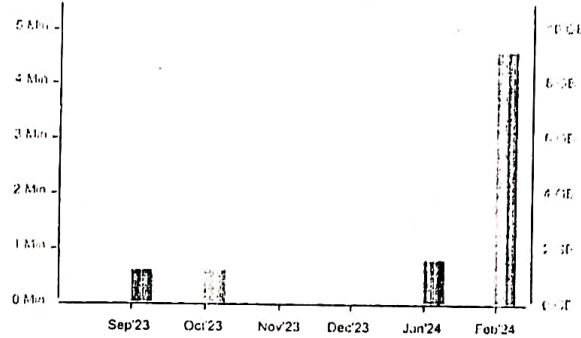
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
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.)		1,999.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2,358.82

Tax Details	Tax Rate	Amount
Description		
CGST-9%	9.00%	179.91
SGST/UTGST-9%	9.00%	179.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

V.R.SATPUTE
Accounts Officer (TR)

For Billing related issues
0712-2529955

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25005067308
Invoice Date	03/04/2024
Account No	1025185425
Phone No	0712-2970650
Due Date	18/04/2024
Amount Payable	₹ 2359.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025186434 Invoice No : WMHR25005055673

Invoice Date : 03/04/2024 Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SILVER-COMBO-FBB

SHRI BALASAHEB TIRPUDE
COLLEGE OF HOTEL
MANAGEMENT AND CATERING
TECHNOLOGY
1 BALASAHEB TIRPUDE MARG
CIVIL LINES-SADAR
NAGPUR
NAGPUR
MH
440001
INDIA

TELEPHONE NUMBER

0712-2970651

GSTIN

AMOUNT PAYABLE

₹ 2359.00

DUE DATE

18/04/2024



Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 2,358.32	₹ 2,359.00	₹ 0.00	₹ 2,358.82	₹ 2,358.14	₹ 2359.00

Amount in Words: Rupees Two Thousand Three Hundred Fifty Nine Only

Summary of Charges

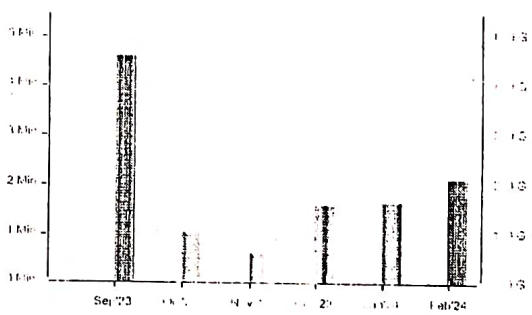
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,999.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2,358.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	179.91
SGST/UTGST-5%	9.00%	179.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



300+ Live TV Channels & Premium OTT entertainment

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V.R.SATPUTE
Accounts Officer (TR)

For Billing related issues
0712-2529955

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://www.bsnl.com>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25005055673
Invoice Date	03/04/2024
Account No	1025186434
Phone No	0712-2970651
Due Date	18/04/2024
Amount Payable	₹ 2359.00

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

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



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025186515

Invoice No : WMHR25004956485

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SILVER-COMBO-FIB

SHRI BALASAHEB TIRPUDE
COLLEGE OF . HOTEL
MANAGEMENT AND CATERING
TECHNOLOGY
I BALASAHEB TIRPUDE MARG
CIVIL LINES-SADAR
NAGPUR
MH
440001
INDIA

TELEPHONE NUMBER

0712-2970652

GSTIN

AMOUNT PAYABLE

₹ 2359.00

DUE DATE

18/04/2024



Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल देय	AMOUNT PAYABLE देय राशि
₹ 2,358.44	₹ 2,359.00	₹ 0.00	₹ 2,358.82	₹ 2,358.26	₹ 2359.00

Credit Limit : 10,000.00 Deposit Amount : 1,999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words: Rupees Two Thousand Three Hundred Fifty Nine Only

Summary of Charges

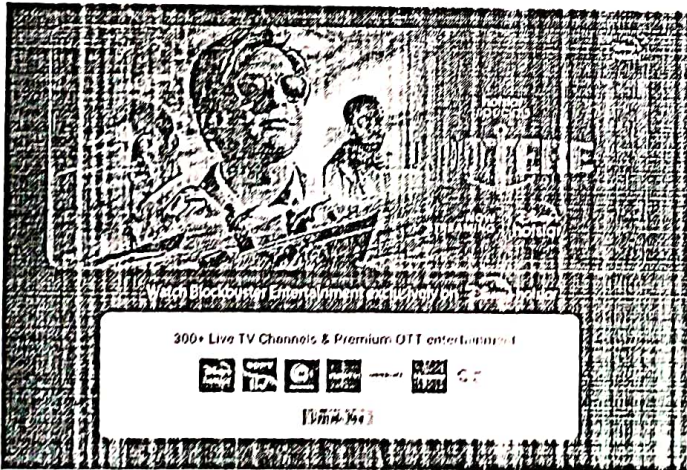
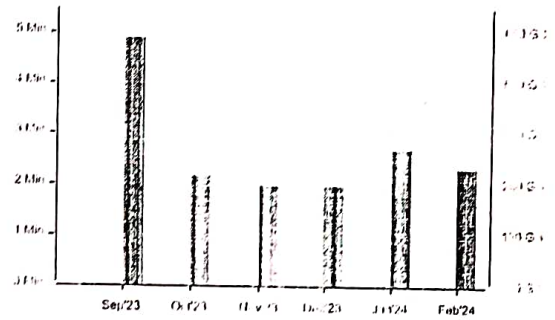
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,999.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2,358.82

Tax Details

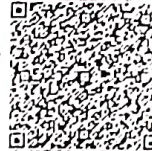
Description	Tax Rate	Amount
CGST-9%	9.00%	179.91
SGST/UTGST-9%	9.00%	179.91

USAGE HISTORY (6 MONTHS)

Voice (Min.) Data (GB)



Scan 'QR' Code to make Online Portal Payment.



V.R.SATPUTE
Accounts Officer (TR)

For Billing related issues
0712-2529955



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25004956485
Invoice Date	03/04/2024
Account No	1025186515
Phone No	0712-2970652
Due Date	18/04/2024
Amount Payable	₹ 2359.00

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

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For Bank use only

Page 1 of 1



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025186894

Invoice No : WMHR25004864241

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SILVER-COMBO-FBB

SHRI BALASAHEB TIRPUDE
COLLEGE OF . HOTEL
MANAGEMENT AND CATERING
TECHNOLOGY
1 BALASAHEB TIRPUDE MARG
CIVIL LINES- SADAR
NAGPUR
NAGPUR
MH
440001
INDIA

TELEPHONE NUMBER

0712-2970653

GSTIN

AMOUNT PAYABLE

₹ 2359.00

DUE DATE

18/04/2024



Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 2,358.32	₹ 2,359.00	₹ 0.00	₹ 2,358.82	₹ 2,358.14	₹ 2359.00

Credit Limit : 10,000.00 Deposit Amount : 1,999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words Rupees Two Thousand Three Hundred Fifty Nine Only

Summary of Charges

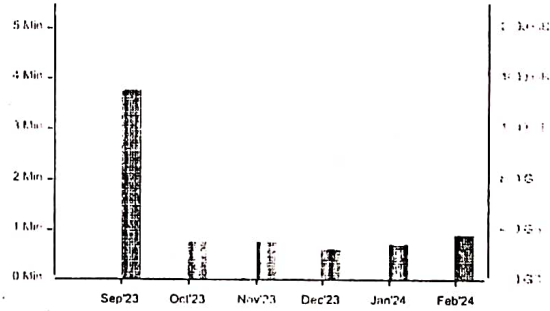
Current Charges	वर्तमान शुल्क विकरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,999.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2,358.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	179.91
SGST/UTGST-9%	9.00%	179.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(CB)



300+ Live TV Channels & Premium OTT entertainment

V.R.SATPUTE
Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment.

For Billing related issues
0712-2529955

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25004864241
Invoice Date	03/04/2024
Account No	1025186894
Phone No	0712-2970653
Due Date	18.04/2024
Amount Payable	₹ 2359.00

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

For Bank use only

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Page 1 of 5



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025186624

Invoice No : WMHR25004740377

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SILVER-COMBO-FIB

SHRI BALASAHEB TIRPUDE
COLLEGE OF . HOTEL
MANAGEMENT AND CATERING
TECHNOLOGY
1BALASAHEB TIRPUDE MARG
CIVIL LINES-SADAR
NAGPUR
NAGPUR
MH
440010
INDIA

TELEPHONE NUMBER
0712-2970654
GSTIN

AMOUNT PAYABLE
₹ 2359.00
PAY NOW

DUE DATE
18/04/2024

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 2,358.32	(-) ₹ 2,359.00	(+) ₹ 0.00

Credit Limit : 10,000.00 Deposit Amount : 1,999.00 Loyalty Points - Bal : 0 Redeemed : 0

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल धरा	AMOUNT PAYABLE देय राशि
₹ 2,358.82	(=) ₹ 2,358.14	(=) ₹ 2359.00

Amount in Words: Rupee's Two Thousand Three Hundred Fifty Nine Only

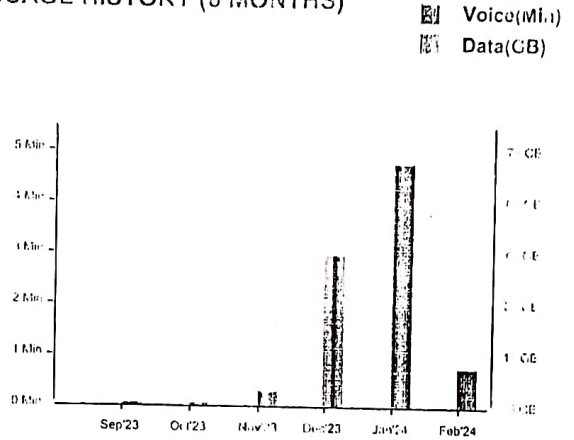
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	एट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,999.00
Tax	कर	359.82
Total Current Charges	वर्तमान शुल्क	2,358.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	179.91
SGST/UTGST-9%	9.00%	179.91

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on **Set Me Up**

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

V.R.SATPUTE
Accounts Officer (TR)

For Billing related issues
0712-2529955

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.in>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25004740377
Invoice Date	03/04/2024
Account No	1025186624
Phone No	0712-2970654
Due Date	18/04/2024
Amount Payable	₹ 2359.00

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

For Bank use only

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