Bharat Sanchar Nigam Limited

Account No: 1026600208
Invoice No: WDCMP2109099637
Invoice Date: 04/03/2022
Billing Period
01/02/2022 to 28/02/2022
Tariff Plan: FIBRE VALUE

Bill Mail Service **Tax Invoice**

NCIPAL GOVT
AYA SINGH PATEL
EGE
KUA SQUARE-INDORE MP
E-INDORE
452001

TELEPHONE NUMBER
07312991375

GSTIN

DUE DATE
19-03-2022
AMOUNT PAYABLE
₹ 943.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 799.00

EVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 960.69	(-)	₹ 961.00	(+)	₹ 0.00	(+)	₹ 942.82	(=)	₹ 942.51	(=)	₹ 943.00

Amount In Words: Rupees Nine Hundred Forty Three and Zero Only

SUMMARY CHARGES

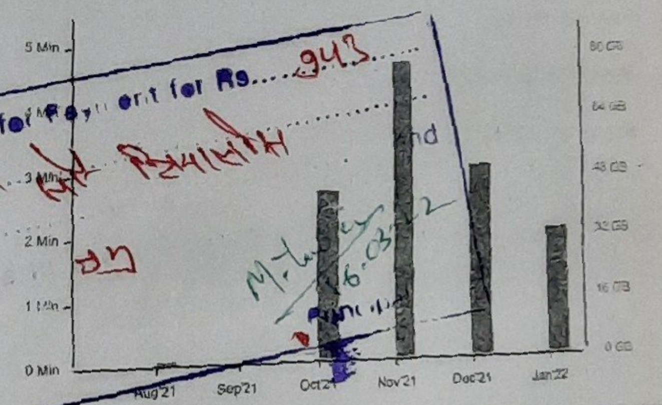
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Passed for Payment for Rs.....943
[illegible]
Char
२७
16.03.22

Dear Customer, 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 Store. #Unite2FightCorona.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No ________ Dated ________ Bank ________ Branch ________
Please Charge Rs. ________ Signature ________

Invoice No	WDCMP2109099637
Invoice Date	04/03/2022
Account No	1026600208
Phone No	07312991375
Due Date	19-03-2022
Amount Payable	₹ 943.00

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Account No: 1026356447
Invoice No: WDCMP2107320166
Invoice Date: 04/06/2021
Billing Period
01/05/2021 to 31/05/2021

Tariff Plan: FIBRE ULTRA

PRINCIPAL GOVERNMENT
BHAY SINGH PATEL

VERNMENT NIRBHAY
GH PATEL-INDORE MP IN
DORE-INDORE
001452001
India

TELEPHONE NUMBER
07312921019

DUE DATE
19-06-2021

AMOUNT PAYABLE
₹ 5376.00

PAY NOW

Scan QR Code to make online Payment

Deposit Amount: 1499.00

Customer GSTIN:

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 3583.83	(-)	₹ 0.00	(+)	₹ 29.78	(+)	₹ 1762.38	(=)	₹ 5375.99	(=)	₹ 5376.00

Amount in words: Five Thousand Three Hundred Seventy Six Rupees and Zero Paisa Only

SUMMARY CHARGES	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		1499.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	10.00
Discount		273.38
Tax		
Total Current Charges	वर्तमान शुल्क	1762.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	136.69	1518.78
SGST/UTGST	9.00%	136.69	1518.78

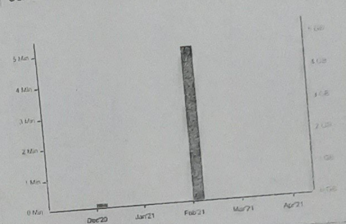
0 Paisa Cash Back Offer Amount 0.00

Passed for Payment for Rs. 1762
रु. सत्र सौ बासठ

Charg

Principal

USAGE HISTORY (6 MONTHS)



Dear Customer, 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 Store. #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)

Paid & Cancelled
Vr. No. 34/3......**Dt** 25/06/21

Principal

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

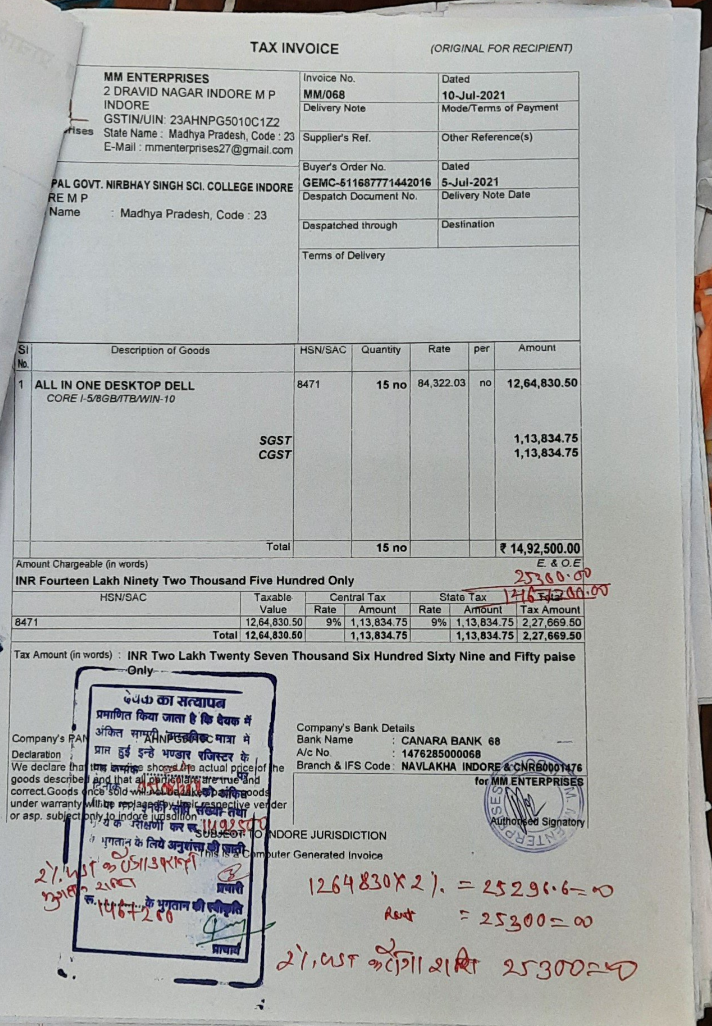
Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCMP2107320166
Invoice Date	04/06/2021
Account No	1026356447
Phone No	07312921019
Due Date	19-06-2021
Amount Payable	₹ 5376.00

For Bank use only

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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MM ENTERPRISES
2 DRAVID NAGAR INDORE M P
INDORE
GSTIN/UIN: 23AHNPG5010C1Z2
State Name : Madhya Pradesh, Code : 23
E-Mail : mmenterprises27@gmail.com

PAL GOVT. NIRBHAY SINGH SCI. COLLEGE INDORE
RE M P
Name : Madhya Pradesh, Code : 23

Invoice No. **MM/068**	Dated **10-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **GEMC-511687771442016**	Dated **5-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ALL IN ONE DESKTOP DELL** *CORE I-5/8GB/ITB/WIN-10*	8471	**15 no**	84,322.03	no	**12,64,830.50**
	SGST					**1,13,834.75**
	CGST					**1,13,834.75**
	Total		**15 no**			**₹ 14,92,500.00**

Amount Chargeable (in words) *E. & O.E*

INR Fourteen Lakh Ninety Two Thousand Five Hundred Only

25300.00
1467200.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	12,64,830.50	9%	1,13,834.75	9%	1,13,834.75	2,27,669.50
Total	**12,64,830.50**		**1,13,834.75**		**1,13,834.75**	**2,27,669.50**

Tax Amount (in words) : **INR Two Lakh Twenty Seven Thousand Six Hundred Sixty Nine and Fifty paise Only**

Company's PAN : AHNPG5010C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back. goods under warranty will be replaced by their respective vender or asp. subject only to indore jurisdition

Company's Bank Details
Bank Name : CANARA BANK 68
A/c No. : 1476285000068
Branch & IFS Code : NAVLAKHA INDORE & CNRB0001476

for MM ENTERPRISES

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

देयक का सत्यापन
प्रमाणित किया जाता है कि देयक में अंकित सामग्री [illegible] मात्रा में प्राप्त हुई इन्हे भण्डार रजिस्टर के पृष्ठ [illegible] पर दिनांक [illegible] को अंकित [illegible] उनकी [illegible] संख्या तथा [illegible] रीक्षणी कर रू. 1492500 भुगतान के लिये अनुशंसा की जाती है
प्रभारी
रू. 1467200 के भुगतान की स्वीकृति
प्राचार्य

2% GST कटौत्रा उपरान्त भुगतान राशि

1264830×2% = 25296.6=00
Raut = 25300=00
2%, GST कटौत्रा राशि 25300=00