

**Department of Master of Business Administration**

Institute regularly updates & upgrades the IT infrastructure, few purchases done to strengthen the IT Infrastructure from AY 2017-18 are given below:

No	Material	Nos	Year of Purchase
1.	HP CPU Desktop Intel Core i5 Second Generation Computer with 17" LCD Monitor	100	2017-18
2.	Laserjet Printer Canon 2900	7	2017-18
3.	Canon 1100 Scanner	1	2017-18
4.	Computer Headphones	20	2018-19
5.	Biometric Attendance Machine	1	2019-20
6.	WD 1 TB External HDD	8	2020-21
7.	USB Webcamera	7	2020-21
8.	Wi Fi Internet Router	12	2021-22
9.	Segate 1 TB External HDD	3	2021-22
10.	Computer Motherboard	91	2022-23
11.	Intex Cabinet	18	2022-23
12.	SMPS for Desktop computer	30	2022-23
13.	4 GB DDR3 RAM	31	2022-23

**Department of Master of Business Administration**

Internet / Wi-Fi Facility – Bill

QUICKNET INFOTECH PRIVATE LIMITED
SHRAMIK NAGAR SATPUR NASHIK
Maharashtra IN
+91:9404213748
info@quicknet.co.in
www.quicknet.co.in
GSTIN: 27AAACQ7078H1Z4

Tax Invoice

ORIGINAL FOR RECIPIENT

**BILL TO**

Brahma Valley Institute
of Management , Nashik
Anjaneri, Trimbak Road,
Nashik, Maharashtra
422213
India
State Code:27

PLACE OF SUPPLY
27 -Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
QB/21-22/00066	28/06/2021	₹50,000.00	28/06/2021	Due on receipt	

NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service 20 Mbps Internet Leased Line Charges for period 26-06- 2021 to 25-09- 2021	18.0% GST	1	42,372.88	42,372.88
SUBTOTAL						42,372.88
CGST @ 9% on 42372.88						3,813.56
SGST @ 9% on 42372.88						3,813.56
TOTAL						50,000.00
BALANCE DUE						₹50,000.00

Bank Details

ICICI BANK - Nashik Branch - Current Account
Account number : 002705017023
IFSC : ICIC0000027

**Department of Master of Business Administration**

Internet / Wi-Fi Facility – Bill

QUICKNET INFOTECH PRIVATE LIMITED
SHRAMIK NAGAR,SATPUR NASHIK
Maharashtra IN
+91 9404213748
info@quicknet.co.in
www.quicknet.co.in
GSTIN:27AAACO7078H1Z4

Tax Invoice

ORIGINAL FOR RECIPIENT

**BILL TO**

Brahma Valley Institute
of Management , Nashik
Anjaneri, Trimbak Road,
Nashik, Maharashtra
422213
India
State Code:27
PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
QB/21-22/000146	01/09/2021	₹50,000.00	25/09/2021	Due on receipt	

NO.	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service	20 Mbps Internet Leased Line Charges for period 26-09- 2021 to 25-12- 2021	18.0% GST	1 42,372.88	42,372.88
SUBTOTAL						42,372.88
CGST @ 9% on 42372.88						3,813.56
SGST @ 9% on 42372.88						3,813.56
TOTAL						50,000.00
BALANCE DUE						₹50,000.00

Bank Details

ICICI BANK - Nashik Branch - Current Account
Account number : 002705017023
IFSC : ICIC0000027

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE(Page 4)

Rahul Traders 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to) Brahma Valley Institute of Managment Nashik State Name : Maharashtra, Code : 27 Contact : 8329533584	Invoice No.	Dated
	16437	4-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
Rounding OFF						0.11
Total		75 No's				₹ 1,83,750.00

Amount Chargeable (in words)

E & O.E

NR One Lakh Eighty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
B473	1,55,720.25	9%	14,014.82	9%	14,014.82	28,029.64
Total	1,55,720.25		14,014.82		14,014.82	28,029.64

Tax Amount (in words) : **INR Twenty Eight Thousand Twenty Nine and Sixty Four paise Only**

Company's Bank Details

Bank Name: **HDFC BANK**A/c No. : **50200033558493**Branch & IFS Code: **SHALIMAR & HDFC0004885**

Declaration

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

Service of the product to be taken by customer through service centre

for Rahul Traders

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE(Page 3)

Rahul Traders 3/4, Jadhav Market M/G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7960L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailsb@yahoo.com Buyer (Bill to) Brahma Valley Institute of Management Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584		Invoice No. 16437 Dated 4-Nov-22
		Delivery Note Mode/Terms of Payment
		Reference No. & Date Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
ZEBRONICS H61 MOTHERBOARD Batch : ZCP04MS18871 Batch : ZCP04MS17269 Batch : ZCP04MS17279 Batch : ZCP04MS17270 Batch : ZCP04MS18874 Batch : ZCP04MS17280 Batch : ZCP04MS17277 Batch : ZCP04MS18872 Batch : ZCP04MS12264 Batch : ZCP04MS12263 Batch : ZCP04MS12262 Batch : ZCP04MS12261 Batch : ZCP04MS12272 Batch : ZCP04MS12276 Batch : ZCP04MS12275 Batch : ZCP04MS12274 Batch : ZCP04MS12273 Batch : ZCP04MS12265 Batch : ZCP04MS12266 Batch : ZCP04MS12268 Batch : ZCP04MS12267 Batch : ZCP04MS12270 Batch : ZCP04MS12269 Batch : ZCP04MS17278 Batch : ZCP04MS19873	8473	25 No's	2,450.00	2,076.27	No's 51,906.75
					1,55,720.25
					SGST 14,014.82
					CGST 14,014.82

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SUBJECT TO NASHIK JURISDICTION

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**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE(Page 2)

Rahul Traders 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer:(Bill to) Brahma Valley institute of management Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584	Invoice No.	Dated
	16437	4-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
ZEBRONICS H61 MOTHERBOARD	8473	20 No's	2,450.00	2,076.27	41,525.40
Batch: ZAK14NS00727		1 No's			
Batch: ZAK14NS00728		1 No's			
Batch: ZAK14NS00732		1 No's			
Batch: ZAK14NS00740		1 No's			
Batch: ZAK14NS00731		1 No's			
Batch: ZAK14NS00738		1 No's			
Batch: ZAK14NS00723		1 No's			
Batch: ZAK14NS00722		1 No's			
Batch: ZAK14NS00729		1 No's			
Batch: ZAK14NS00730		1 No's			
Batch: ZAK14NS00733		1 No's			
Batch: ZAK14NS00739		1 No's			
Batch: ZAK14NS00721		1 No's			
Batch: ZAK14NS00725		1 No's			
Batch: ZAK14NS00724		1 No's			
Batch: ZAK14NS00726		1 No's			
Batch: ZCP04MS18866		1 No's			
Batch: ZCP04MS18862		1 No's			
Batch: ZCP04MS18863		1 No's			
Batch: ZCP04MS18865		1 No's			

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SUBJECT TO NASHIK JURISDICTION

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**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE

Rahul Traders S/4, Jadhav Market M. G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailsb@yahoo.com		Invoice No. 16437	Dated 4-Nov-22
Buyer (Bill to) BVIOM Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584		Delivery Note	Mode/Terms of Payment
		Reference No & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
ZEBRONICS H61 MOTHERBOARD Batch: ZCP04MS17268 Batch: ZCP04MS17265 Batch: ZCP04MS17266 Batch: ZCP04MS17262 Batch: ZCP04MS17263 Batch: ZCP04MS17264 Batch: ZCP04MS18879 Batch: ZCP04MS18870 Batch: ZCP04MS18878 Batch: ZCP04MS18869	8473	10 No's	2,450.00	2,076.27	No's	20,762.70
ZEBRONICS H61 MOTHERBOARD Batch: ZCP04MS17267 Batch: ZCP04MS17261 Batch: ZCP04MS17276 Batch: ZCP04MS15946 Batch: ZCP04MS17274 Batch: ZCP04MS18867 Batch: ZCP04MS18861 Batch: ZCP04MS18880 Batch: ZCP04MS18864 Batch: ZCP04MS18868	8473	10 No's	2,450.00	2,076.27	No's	20,762.70
ZEBRONICS H61 MOTHERBOARD Batch: ZCP04MS15947 Batch: ZCP04MS18877 Batch: ZCP04MS17275 Batch: ZCP04MS17273 Batch: ZCP04MS17272 Batch: ZCP04MS17271 Batch: ZCP04MS15945 Batch: ZCP04MS18876 Batch: ZCP04MS18875 Batch: ZCP04MS15948	8473	10 No's	2,450.00	2,076.27	No's	20,762.70

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SUBJECT TO NASHIK JURISDICTION

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Department of Master of Business Administration

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Rahul Traders 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name: Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to) Brahma Valley Institute of Management Nashik State Name: Maharashtra, Code : 27 Contact : 8329633584	Invoice No.	Dated
	16295	2-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CGST Rounding OFF						5,792.79 0.14
Total		64 No's				₹ 75,950.00

Amount Chargeable (in words) E & OE

INR Seventy Five Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	52,288.08	9%	4,705.93	9%	4,705.93	9,411.86
8504	12,076.20	9%	1,086.86	9%	1,086.86	2,173.72
Total	64,364.28		5,792.79		5,792.79	11,585.58

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Eighty Five and Fifty Eight paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Reverse of the product to be taken by customer through service centre	Company's Bank Details Bank Name: HDFC BANK A/c No. : 50200033558493 Branch & IFS Code: SHALIMAR & HDFC0004885 _____ for Rahul Traders _____ Authorised Signatory
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SUBJECT TO NASHIK JURISDICTION

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**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Rahul Traders 3/4 Jadhav Market M.G.Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com		Invoice No. 16295 Dated 2-Nov-22	
Buyer (Bill to) Brahma Valley Institute of Managment Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584		Delivery Note Mode/Terms of Payment	
		Reference No. & Date. Other References	
		Buyer's Order No. Dated	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination	
		Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
14 Intex SMPS <i>Batch</i> : 2102157310204420008 <i>Batch</i> : 2102157310204420007 <i>Batch</i> : 2102157310204420005 <i>Batch</i> : 2102157310204420006 <i>Batch</i> : 2102157310204420009 <i>Batch</i> : 2102157310204420004 <i>Batch</i> : 2102157310204420002 <i>Batch</i> : 2102157310204420003 <i>Batch</i> : 2102157310204420001 <i>Batch</i> : 2102157310204420010 <i>Batch</i> : 2102157310204420454 <i>Batch</i> : 2102157310204420455 <i>Batch</i> : 2102157310204420456 <i>Batch</i> : 2102157310204420457 <i>Batch</i> : 2102157310204420451 <i>Batch</i> : 2102157310204420460 <i>Batch</i> : 2102157310204420452 <i>Batch</i> : 2102157310204420459 <i>Batch</i> : 2102157310204420458 <i>Batch</i> : 2102157310204420453	8504	20 No's	475.00	402.54	No's	8,050.80
15 Intex SMPS <i>Batch</i> : 2102157310211928844 <i>Batch</i> : 2102157310203127670 <i>Batch</i> : 2113612629215202069	8504	3 No's	475.00	402.54	No's	1,207.62
16 Intex SMPS <i>Batch</i> : 8902956021578 <i>Batch</i> : 2102157310203127661 <i>Batch</i> : 2102157310203127666 <i>Batch</i> : 8902956021578 <i>Batch</i> : 2102157310203127667 <i>Batch</i> : 2102157310203127662 <i>Batch</i> : 2102157310203127668	8504	7 No's	475.00	402.54	No's	2,817.78
						64,364.28
SGST						5,792.79

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SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Rahul Traders 3/4, Jadhav Market M/G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to) Brahma Valley Institute of Management Nashik Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584		Invoice No. 16295	Dated 2-Nov-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 ZEBRONICS H61 MOTHERBOARD Batch : ZAK14NS06995 Batch : ZAK14NS06993 Batch : ZAK14NS06994 Batch : ZAK14NS06991 Batch : ZAK14NS06992 Batch : ZAK02MS01657	8473	6 No's	2,450.00	2,076.27	No's	12,457.62
2 LAPCARE H61 MOTHERBOARD Batch : *IT062202mbo14551* Batch : IT062202MBO07898 Batch : IT062202MBO07900 Batch : IT062202MBO10760 Batch : IT062202MBO07896 Batch : IT062202MBO07899 Batch : IT062202MBO10755 Batch : IT062202MBO10757 Batch : IT062202MBO10758 Batch : IT062202MBO07897	8473	10 No's	2,450.00	2,076.27	No's	20,762.70
3 Intex Cabinet Batch : 1	8473	18 No's	1,250.00	1,059.32	No's	19,067.76

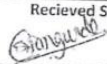
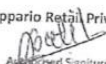
continued to page number 2

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

Appario Retail Private Ltd Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village: Mahuli, Bhiwandi, Bhiwandi, Maharashtra, 421302 PAN No: AALCA0171E GST Registration No: 27AALCA0171E1ZZ			INVOICE DETAILS INVOICE NO. BOM7-4720232 Bill Date: 03/01/2022 Salesman: Satish Time: 17:10 Operator: 002			TO, Brahma Valley Institute of Management Nashik Anjaner, Nashik. Nashik PHONE: 9623441050			
No.	Product Name	Mfg.	Unit Price	Net Amt	Qty.	Tax Rate	Tax Type	Tax Amt	Amt.
1	Seagate Expansion 1TB External HDD 2.5 inch (2.5 Inch)	Seagate	₹ 3,404.24	₹ 10,212.72	3	9%	CGST	₹ 892.14	₹ 11,997.00
2	Quantum QHM6660 4 Port Hi-Speed USB Hub	Quantum	₹ 398.32	₹ 398.32	1	9%	CGST	₹ 35.84	₹ 470.00
No. Twelve Thousand Four Hundred Sixty Seven Only. Remark: Cash Mode.						Goods Total ₹ 12,467.00 CF/DR NOTE 0 Rcund off 0 Grand Total ₹ 12,467.00			
Terms & Condition 1. Damaged goods will never accepted unless 2. Goods can only be returned if 3. 15%			Received Sign 			For Appario Retail Private Ltd  Authorized Signature			

**Department of Master of Business Administration**


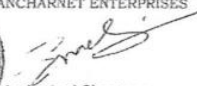
IT Infrastructure Purchase Bills from AY 20217 onwards

CASH INVOICE							
SANCHARNET ENTERPRISES RING ROAD BSNL TELEPHONE OFFICE TRIMBAKESHWAR TAL- TRIMBAKESHWAR Pin code - 422012 Phone : 258892999 E-Mail : sancharnetenterprises@gmail.com				Invoice No. SNE/20-21/10		Dated 04-Jan-22	
				Delivery Note 1038		Mode/Terms of Payment	
				Supplier's Ref ME-001		Other Reference(s)	
				Buyers Order No. Jan-22		Dated 01-Jan-22	
Bank details Bank Account: 40429366176 Bank Name: STATE BANK OF INDIA IFSC code: SBIN0006292				Despatch Doc No.		Delivery Note Date	
				Despatched through Mr Samadhan		Destination Trimbakeshwar	
Buyer Brahma Valley Institute of Management Nashik				Terms of Delivery Warranty One year from the date of activation. No warranty on broken/burned hardware items.			
Sr No.	Description of Goods	Rate	Quantity	Rate	per	Disc. %	Amount
11	Syrotech ONU SY EPON -2010-WADONT SLNO SY211247441 SLNO SY211247442 SLNO SY211247443 SLNO SY211247444 SLNO SY211247445 SLNO SY211247446 SLNO SY211247447	3000	7 Nos	1	nos.	0	21000
	CGST						0
	SGST						0
	Total						21000
Amount Chargeable (in words) Twenty One Thousand Only							
Declaration: We declare that this invoice shows the actual price of the goods described that all particulars are true and correct				for SANCHARNET ENTERPRISES Authorized Signatory			

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

CASH INVOICE

SANCHARNET ENTERPRISES (Authorised Channel Partner for BSNL PTH Services)		Invoice No.	Dated					
Bsnl - Regional Telephone Office Trimbakeshwar Tal - Trimbakeshwar Pincode - 422012 Phone - 288832999 E-Mail - sancharnetenterprises@gmail.com		SNE/20-21/3	17-Nov-21					
		Delivery Note	Mode/Terms of Payment					
		1038						
		Supplier's Ref	Other Reference(s)					
		ME-001						
		Buyers Order No.	Dated					
		Nov-21	17-Nov-21					
		Despatch Doc No.	Delivery Note Date					
		01 November 2021						
		Despatched through	Destination					
		Mr Samadhan	Trimbakeshwar					
Bank details Bank Name - 4042936170 Bank Name - STATE BANK OF INDIA IFSC Code - SBIN0006292		Terms of Delivery Warranty One year from the date of activation. No warranty on broken/burned hardware items.						
Buyer Principal/Brahma Valley College Of Engineering & Research Institute Brahma Valley Ajneri Dist. - Nashik Maharashtra								
Sr No.	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Disc. %	Amount
1	Server rack ONU SV OPEN -2U10-WADONT SL/NO SY211044924 SL/NO SY211044925 SL/NO SY211044926 SL/NO SY211044927 SL/NO SY211044928	1504	3000	5 Nos	1	nos.	0	15000
	CGST							0
	SGST							0
	Total							15000
Amount: Unchangeable (in words)								
Printed (Signature) Only								
Declaration:								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct								
 for SANCHARNET ENTERPRISES  Authorised Signatory								

Handwritten notes and date:

17/11/2021



Department of Master of Business Administration

IT Infrastructure Purchase Bills from AY 2017 onwards

TAX INVOICE

(FORMAL DOCUMENT)



INFOWAVE TECHNOLOGIES
 102-13, 2ND FLOOR, KARAMBELKAR TOWER,
 NEAR SIDDHVINAYAK MANDIR, RAWWAK KARANJA
 NASHIK-422001
 PH- (0253) 2503263, 7588704070
 GSTIN/UIN: 27AABF4807N1Z5
 State Name : Maharashtra, Code : 27
 Email : infowave7@gmail.com

Invoice No

2896

Delivery Note

Buyer's Order No

MR SWAPNIL SIR
Despatch Document No

Date of

22 Sep 2020

Invoice Date

22 Sep 2020

Invoice Date

Despatched through

MR GANESH DEORE

Terms of Delivery

Destination

Buyer
Brahma Valley Institute of Management Nashik

State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
11	LAPCARE LAPCAM WEBCAM LWC-042 LWCP-HD -MNS0220227WCO03616 -MNS0220227WCO03616 -MNS0220227WCO03616 -MNS0220227WCO03616	8526	7.00 No	1,050.32	No	7,415.24
						CGST 667.37
						SGST 667.37
						ROUND OFF SALES 0.02

(Amount in words)

Indian Rupees One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable	Central Tax	State Tax	Total
	Amount	Rate	Amount	Tax Amount
8526	7,415.24	667.37	667.37	1,334.74
Total	7,415.24	667.37	667.37	1,334.74

Tax Amount in words : Indian Rupees One Thousand Three Hundred Thirty Four and Seventy Four paise Only

Company's PAN : AABF4807N

This invoice is a copy of the actual invoice and the actual goods are true and correct.

Terms & Condition -

- 1) Warranty by Service Center.
- 2) No warranty on burnt or physically damaged goods.
- 3) Receive the above goods in good condition.
- 4) This above-mentioned sales does not include software support unless specifically mentioned in this invoice.
- 5) Our liability is limited to repairs / replacement of faulty parts if committed in writing but under no circumstances extend to incidental losses like loss of data, time & interest.

Customer's Seal and Signature

for INFOWAVE TECHNOLOGIES

2563283

Authorized Signatory



BRAHMA VALLEY INSTITUTE OF MANAGEMENT

Approved by All India Council for Technical Education(AICTE),

Directorate of Technical Education Government of Maharashtra & Affiliated to University of Pune



Department of Master of Business Administration

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



INFOWAVE TECHNOLOGIES
 K2-13, 2ND FLOOR, KARAMBELKAR TOWER,
 NEAR SIDDHVINAYAK MANDIR, RAMWAR KARANJA
 NASHIK-422001
 PH: (0253) 2503263, 7588704070
 GSTIN/UIN: 27AABF14807N1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : infowave7@gmail.com

Buyer:
Brahma Valley Institute
Managment, Nashik
 State/Name : Maharashtra, Code : 27

Invoice No. **2814**
 Dated **19-Sep-2020**
 Delivery Note
 Mode/Terms of Payment **CASH**
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination

HSN/SAC	Quantity	Rate	Tax	Amount
84717020	8.00 No	3,347.46	No	26,779.68
				CGST 2,410.17
				SGST 2,410.17
				ROUND OFF SALES (-)0.02
Total	8.00 No			₹ 31,600.00

SI No	Description of Goods
1	1 TB USB HARDDISK - WD ELEMENTS WXC22A70RSLF0 WXC22A70JF0S2 WXC22A70GG41KJ WXC22A70AJ26N WXC22A70BLFFUH WXC22A70S22D0 WXC22A70P62D6 WXC22A70D0K9AH

Amount Chargeable (in words) **₹ 31,600.00**
 One Thousand Six Hundred Only
 E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	26,779.68	9%	2,410.17	9%	2,410.17	4,820.34
Total	26,779.68		2,410.17		2,410.17	4,820.34

Indian Rupees Four Thousand Eight Hundred Twenty and Thirty Four paise Only

Company's PAN : **AABF14807N**
 Declaration:
 1) The invoice shows the SELLER price of the goods described and the particulars are true and correct.
 Terms & Condition -
 1) Maharashtra Service Center
 2) No warranty on damaged goods
 3) Return the goods in good condition.
 4) The above mentioned sales does not include software support unless specifically mentioned in this invoice.
 5) Our liability is limited to repair / replacement of faulty parts if committed in writing but under no circumstances liable to incidental losses like loss of data, time & interest.
 Customer's Seal and Signature

for INFOWAVE TECHNOLOGIES
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Department of Master of Business Administration

IT Infrastructure Purchase Bills from AY 2017 onwards

Arya Enterprises
 Address: P. J. Appasaheb, Aot, B/H, Bunkula Hall,
 Nashik
 Mobile No. : 91-9860274091, + 91 9403891222
 E-mail: anuragkshete@brahmapdfm@gmail.com
 GSTIN No. : 27BAAE0001741B23
 State Name : Maharashtra, Code : 27
 E-Mail: anuragkshete@brahmapdfm@gmail.com
 Invoice No:
 Principals Brahma Valley
 College of Engineering
 (Ajajneri, Tirimbak Road, Nashik-422213.
 Email Id : saant@brahmapdfm@gmail.com
 Mobile No. : 8329633564
 State Name : Maharashtra, Code : 27

Quotation No. : 19-26/00065
 Date : 12-Jul-2019
 Mode of Payment : Advance
 Buyer's Ref. / Order No. : 19-26/00065
 Dispatch through : Self
 Terms of Delivery : 7 Days
 Other Reference(s) : Self
 Destination : Nashik

Sl. No.	Description of Goods and Services	HSN/SAC	Due on	Quantity	Rate per	Disc. %	Amount
1	ESSL MB160	85437099	12-Jul-2019	1.00 Nos	12,950.00	N/A	10,619.00
	Installation Charges	8479					1,000.00
	CGST @ 9 %				9 %		1,045.71
	SGST @ 9 %				9 %		1,045.71

Total 1.00 Nos ₹ 13,710.42

Amount in Words: **Thirteen Thousand Seven Hundred Ten and Forty Two paise Only.**

Terms & Conditions:
 Warranty : One year from the date of installation
 No warranty on consumable parts
 Validity : Valid for one month from the offer date.
 Delivery : Within 10 days from the date of purchase order

Company's Bank Details
 Bank Name : Central Bank of India
 A/c No : 3602538546
 Branch & IFS Code : Aurangabad & CBIN0250678

for Arya Enterprises

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Document



Department of Master of Business Administration

IT Infrastructure Purchase Bills from AY 20217 onwards

Arya Enterprises
 Shop No.7, Jyeshthan Apt. B/H, Burkule Hall,
 Umbad
 Nashik
 Mobile No. - 91 9960374091, - 91 9403691222
 Email - Anvashaleb.Khandegaki@gmail.com
 GSTIN/UIN: 27BACPK4741B1Z3
 State Name : Maharashtra, Code : 27
 Email : anvashaleb.khandegaki@gmail.com

Invoice to
Principles Brahma Valley
 Atjanan, Trimbak Road, Nashik-42213.
 Email id - sandy.brahma@gmail.com
 Mobile No. 9329635564
 State Name : Maharashtra, Code : 27
 State Name : Maharashtra, Code : 47

Quotation No. 19-20/00065
 Date 12-Jul-2019
 Mode/Terms of Payment: Advance
 Buyer's Ref./Order No. 19-20/00065
 Other Reference(s) Self
 Dispatch through Description Nashik
 Self
 Terms of Delivery 7 Days

Sl. No.	Description of Goods and Services	HSN/SAC	Duration	Quantity	Rate	per	Tax %	Amount
1	ESL MB160 ESL MB160 (m and d) (m and d) (m and d) (m and d)	85437099	12-Jul-2019	1.00 Nos	12,950.00	Nos	18 %	10,619.00
	Installation Charges	8479						1,000.00
	CGST @ 9 %						9 %	1,045.71
	SGST @ 9 %						9 %	1,045.71

Total 1.00 Nos ₹ 13,710.42

E & O.C.

Amount Chargeable (in words)
 Indian Rupees Thirteen Thousand Seven Hundred Ten
 and Forty Two paise Only

Remarks:
 Terms & Conditions,
 Warranty: One year from the date of installation
 No warranty on power adaptor
 Validity: Valid for one months from the offer date.
 Delivery: Within 1 week from the date of purchase order.

Company's Bank Details
 Bank Name Central Bank of India
 A/c No. 3602538548
 Branch & IFS Code Aurangabad & CBIN0280678

for Arya Enterprises

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Document

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

RAHUL TRADING CORPORATION

3/4 JADHAV MARKET H.G ROAD

NASHIK-422001

GSTIN : 27AHHPB7800L1ZV

INVOICE

ORIGINAL FOR BUYER

DUPLICATE FOR TRANSPORTER


TRIPPLICATE FOR SUPPLIER

Reverse Charge : No		Invoice No : 904		Invoice Date : 06/03/2019		State : Maharashtra		State Code : 27		Transportation Mode :		Vehicle No :		Date of Supply :		Place of Supply :	
Details of Receiver Bill to :										Details of Consignee Shipped to :							
Brahma Valley Institute Management Nashik										Brahma Valley Institute Management Nashik							
GSTIN : State Code : 27										GSTIN : State Code : 27							
Sr	Product / Service	HSN / ACS	Qty	Rate	Amount	Less Disc.	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total			
1	COMPUTER M/M H/F MEGA	8518.30	20.00	220.34	4,406.80		4,406.80	397	9	397	18	0	5,200.0				
Total			20.00		4,406.80												
Total In Words : Five Thousand Two Hundred Only.														Total Amount Before Tax : 4,406.80			
Bank Details														Add : CGST 396.6			
Bank Name & Branch : BANK OF INDIA, NASHIK														Add : SGST 396.6			
Account Number : 080320110000114														Add : IGST 0.0			
IFSC Code : BKID000803														Discount 0.0			
Terms and Conditions														Total Amount After Tax : 5,200.00			
														GST Payon Reverse Charge:			
														FOR RAHUL TRADING CORPORATION			
Certified that the particulars given above are true and correct.																	

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 2017 onwards

KT InfoTech
Software & Hardware SolutionMob.:9890763009
8788177717
info@ktinfotech.co.in
info.ktinfotech@gmail.com
www.ktinfotech.co.in**TAX INVOICE**

To, The Director Brahma Valley Institute of Management, Nashik		Invoice No: 003		
		Date: 26/05/2018		
		PO NO: BVCOE/PO/2017-18		
		PO Date: 07/04/2018		
SR.NO.	Particulars	Quantity	Rate	Amount
1)	LaserJet Printer Canon 2900	7 No's Per No's	10,100/-	70,700/-
2)	Canon Scanner 1100 LED	1 No's Per No's	4,600/-	4,600/-
		8 No's	GRAND TOTAL	75,300/-
Rupees: Seventy Five thousands Three Hundred only				
Name: K.T.INFOTECH, PAN NO: DZIPS6893H, Bank Name: Dombivli Nagari Sahakari, Bank Ltd.				
A/c no: 071011101440933, IFSC Code: DNSB0000071				
Terms & Condition: I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on date on which sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if able payable on the sale has been paid or shall be paid.		 For: K.T.INFOTECH (Kunal Shahane)		
* If Payment not received within 15 days late payment penalties 10% or material will be taken back without refund				

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

**KT InfoTech**
Software & Hardware Solution

Mob.:9890763009

8788177717

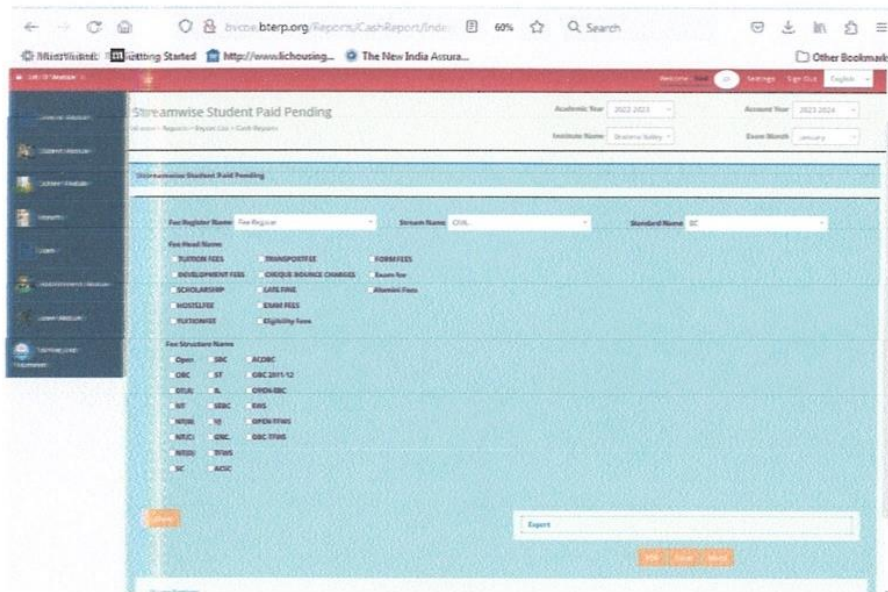
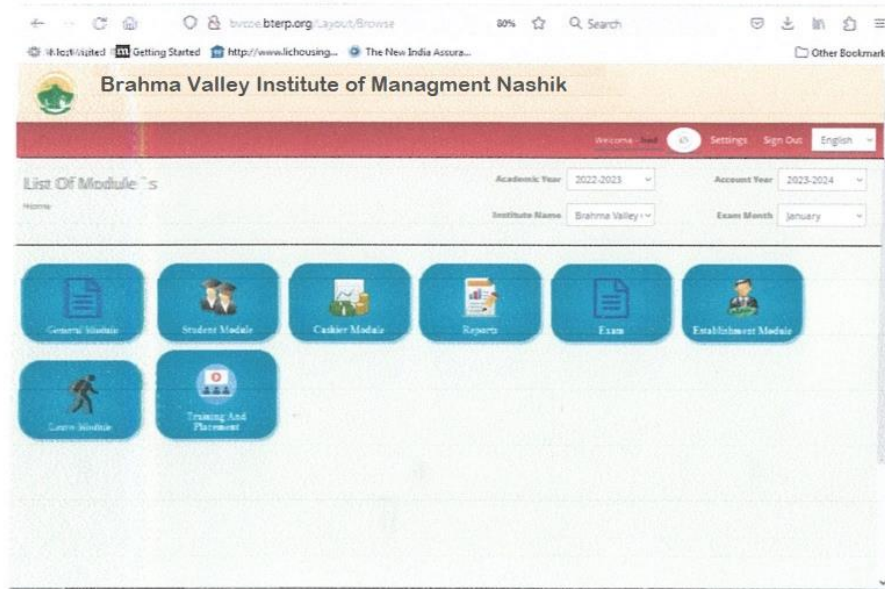
info@ktinfotech.co.ininfo.ktinfotech@gmail.comwww.ktinfotech.co.in**TAX INVOICE**

To, The Director Brahma Valley Institute of Management Nashik		Invoice No: 002		
		Date:08/05/2018		
		PO NO: BVCOE/PO/2017-18		
		PO Date: 07/04/2018		
SERIAL NO.	Particulars	Quantity	Rate	Amount
01)	HP CPU Desktop Intel core i5 Second Generation, RAM 4GB, Monitor 17" LCD, 1 year warranty	100 No's Per No's	13,000/-	13,00,000/-
<i>Shri Jadhav H. Vankar 11/5/18</i>		100 No's	GRAND TOTAL	13,00,000/-
Rupees Thirteen Lakh only				
Name: K.T. INFOTECH, PAN NO: DZIPS6893H, Bank Name: Dombivli Nagar Sahakari, Bank Ltd. A/c no: 071011101440933, IFSC Code: DNSB0000071				
Terms & Condition: I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on date on which sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax, if able payable on the sale has been paid or shall be paid. * If Payment not received within 15 days late payment penalties 10% or material will be taken back without refund.			For, K.T. INFOTECH <i>Kunal Shahane</i> (Kunal Shahane)	



Department of Master of Business Administration

ERP Software





NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S

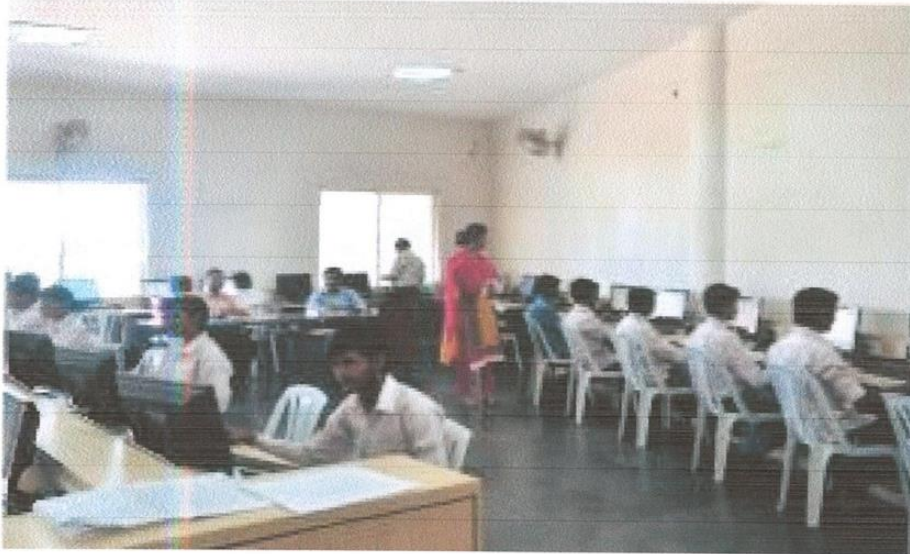
BRAHMA VALLEY INSTITUTE OF MANAGEMENT

Approved by All India Council for Technical Education(AICTE),
Directorate of Technical Education Government of Maharashtra & Affiliated to University of Pune



Department of Master of Business Administration

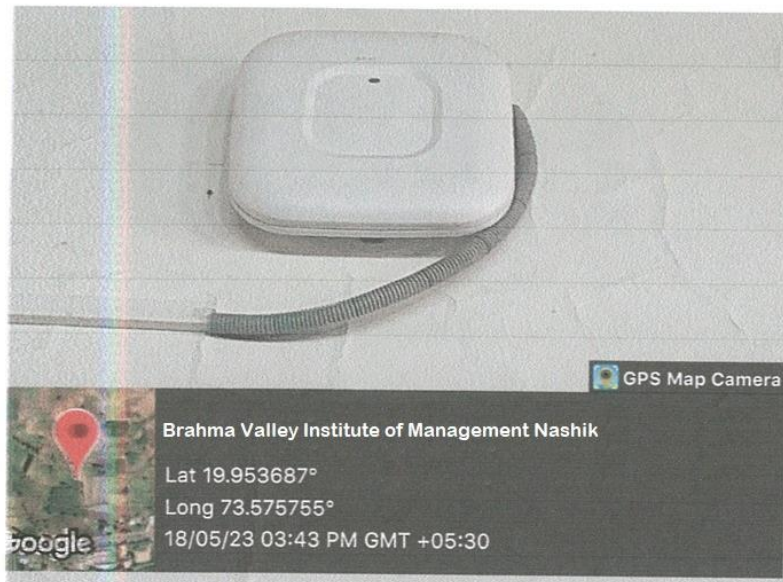
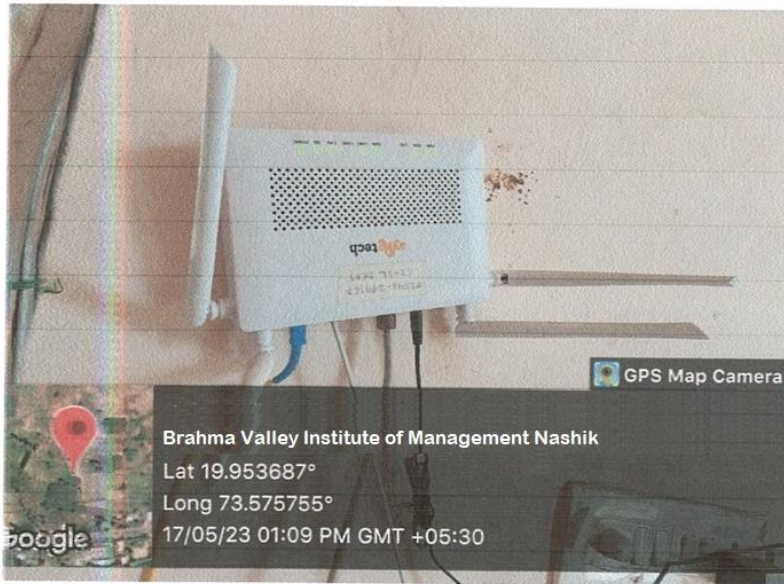
Computer Facility





Department of Master of Business Administration

Internet - Wi-Fi Router





Department of Master of Business Administration

Internet / Wi Fi Server





Department of Master of Business Administration



Account No:1022044758 | Invoice No:WDCMH223100127 | Invoice date:04/01/2023



DETAILS OF CURRENT CHARGES

Plan : BB-NMEICT-10MBPS-ANNUAL /

Phone No :nme_brahmaengg

Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Re.)
BSNL Broadband	2560251	2.44 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS

Category	Amount
Recurring charges	
Usage Charges	
One Time Charges	
Adjustments	
Miscellaneous Charges	
Tax	

BSNL REWARDS

TOP COUPONS

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Share Fibre

High Speed OTT bhi Get

Up to 100 Mbps Speed

Free, Unlimited local & STD calling all day on any network within India.


Share Fibre

at * 799



Department of Master of Business Administration

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

The Principal Brahma valley COE and RC
College of Eng & Research Centre
Timbak Road- Anjaneri IN
Timbakeswar-NASHIK
-422213
India

TELEPHONE NUMBER
02594-220216


GSTIN

Account No: 1022044758 Invoice No: WDCMH2233100127
Invoice Date: 04/01/2023 Billing Period
01/12/2022 to 31/12/2022
Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

DUE DATE
18-02-2023

AMOUNT PAYABLE
₹ 19912.00

PAY NOW


Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल	पूर्व भुगतान	संशोधन	वर्तमान शुल्क	कुल बिल	बिल बिल
(-)	(+)	(+)	(=)	(=)	(=)
₹ 19911.80	₹ 0.00	₹ 0.00	₹ 0.00	₹ 19911.80	₹ 19912.00

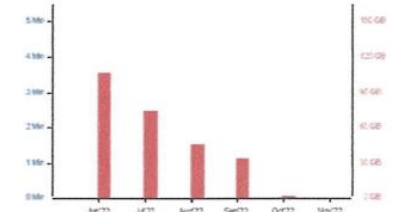
Amount in Words: Rupees Nineteen Thousand Nine Hundred Twelve and Zero Only

SUMMARY CHARGES

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


₹ 6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)




Legend: Voice(Min) (Blue), Data(GB) (Red)

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.



ANKUR SONI
श्री. अधिकारी
For Billing related issues
☎ 0253-2319280


Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMH2233100127</td></tr> <tr><td>Invoice Date</td><td>04/01/2023</td></tr> <tr><td>Account No</td><td>1022044758</td></tr> <tr><td>Phone No</td><td>02594-220216</td></tr> <tr><td>Due Date</td><td>18-02-2023</td></tr> <tr><td>Amount Payable</td><td>₹ 19912.00</td></tr> </table>	Invoice No	WDCMH2233100127	Invoice Date	04/01/2023	Account No	1022044758	Phone No	02594-220216	Due Date	18-02-2023	Amount Payable	₹ 19912.00
Invoice No	WDCMH2233100127												
Invoice Date	04/01/2023												
Account No	1022044758												
Phone No	02594-220216												
Due Date	18-02-2023												
Amount Payable	₹ 19912.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK. For Bank use only.



Department of Master of Business Administration



Bharat Sanchar Nigam Limited

Account No:1026806607 | Invoice No:WDCMH2233777637 | Invoice date:03/02/2023

DEAL OF THE DAY

Up to 20% OFF on

Workplace Tablets



DETAILS OF CURRENT CHARGES

Plan : Fibre Basic Plus Annual / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond Unlimited Calls(LCL+STD)

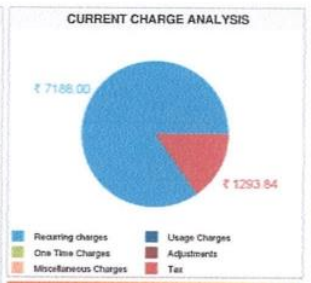
Phone No :pr2594299206_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARA_T_FIBERBB-GAC-9	Fibre Basic Plus Annual	01/02/23 to 29/02/24	7188.00
Total Recurring Charges			7188.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	702181096	669.66 GB	0.00	0.00	0.00
Total Usage Charges					0.00



AN UNBEATABLE DEAL

Get up to 140 Mbps speed 18 2000 GB 100% 4K Ultra HD

at ₹ 999




BSNL REWARDS

TOP COUPONS

High Speed OTT bhi Get 100% Speed

Free Unlimited local & STD calling


at ₹ 799





Department of Master of Business Administration

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE
CLASS ROOM
BRAHMA VALLEY-ANJNERI MH IN
ANJNERI-NASHIK
42221422213
Inda

TELEPHONE NUMBER

02594299206

GSTIN

Account No: 1026806607 Invoice No: WDCMH2233777637
 Invoice Date: 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

 Tariff Plan: Fibre Basic Plus Annual


DUE DATE

18-02-2023

AMOUNT PAYABLE

₹ 8482.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1498.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.54	₹ 0.00	₹ 0.00	₹ 8481.84	₹ 8481.30	₹ 8482.00

Amount in Words: Rupees Eight Thousand Four Hundred Eighty Two and Zero Only

SUMMARY CHARGES

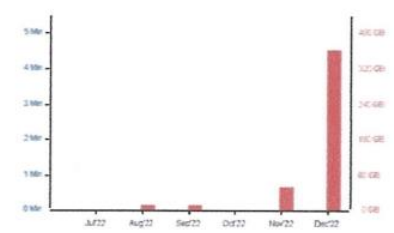
Current Charges	Amount ₹
Recurring Charges	7188.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	1293.84
Total Current Charges	8481.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00

₹6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer,

Your current annual plan subscription expired in **JAN 2023** and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL

Accounts Officer (TR)



Scan QR Code to make UPI Payment

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.

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD



Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2233777637
Invoice Date	03/02/2023
Account No	1026806607
Phone No	02594299206
Due Date	18-02-2023
Amount Payable	₹ 8482.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, NASHIK. For Bank use only.

This is a Computer generated Bill and does not require any Signature. Page 1 of 3



Department of Master of Business Administration



Bharat Sanchar Nigam Limited

Account No:1028806939 | Invoice No:WDCMH2233207565 | Invoice date:04/01/2023



DETAILS OF CURRENT CHARGES

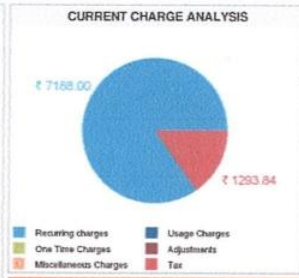
Plan : Fibre Basic Plus Annual / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond.Unlimited Calls(LCL+STD)
Phone No :-pr2594299205_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREBB-SAC-9	Fibre Basic Plus Annual	01/01/23 to 31/01/24	7188.00
991412			7188.00
Total Recurring Charges			7188.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	99292112	94.69 GB	0.00	0.00	0.00
Total Usage Charges					0.00



An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.939

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

BSNL REWARDS

TOP COUPONS


High Speed OTT bhi Get 100Mbps

at ₹ 799



Department of Master of Business Administration

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

MR. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE
EXAM SECTION
BRAHMA VALLEY-ANJNERI MH IN
ANJNERI-NASHIK
42221342213
India

TELEPHONE NUMBER

02594299205

GSTIN

Account No: 1026806939 Invoice No: WDCMH2233207565
 Invoice Date: 04/01/2023 Billing Period
 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Basic Plus Annual


DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 8372.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	पूर्व भुगतान	अनुमान	वर्तमान शुल्क	कुल बिल	बिल बिल
₹ -110.62	₹ 0.00	₹ 0.00	₹ 8481.84	₹ 8371.22	₹ 8372.00

Amount in Words: Rupees Eight Thousand Three Hundred Seventy Two and Zero Only

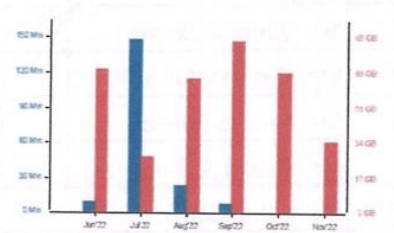
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7188.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1293.84
Total Current Charges	वर्तमान शुल्क	8481.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/AUTGST	9.00%	646.92	7188.00
₹ Paisa Cash Back Offer Amount		0.00	

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.

Dear Customer,


Your current annual plan subscription expired in DEC 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL.

सेवा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

Mode of Payment

Cash
 Cheque/DD
 Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2233207565
Invoice Date	04/01/2023
Account No	1026806939
Phone No	02594299205
Due Date	19-01-2023
Amount Payable	₹ 8372.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK. Fix Bank use only.

This is a Computer generated Bill and does not require any Signature. Page 1 of 3



Department of Master of Business Administration



Account No:1026806935 | Invoice No:WDCMH2233257527 | Invoice date:04/01/2023



DETAILS OF CURRENT CHARGES

Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /

Phone No :02594-299204

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Calls	22	00:13:57	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Basic Plus Annual / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls(LC+STD)

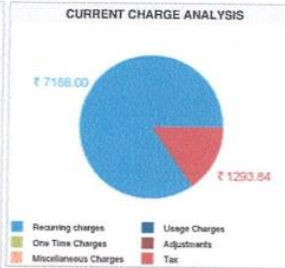
Phone No :pr2594299204_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
EMARAT_FIBREB-DAC-9	Fibre Basic Plus Annual	01/01/23 to 31/01/24	7188.00
Total Recurring Charges			7188.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
EDGE Broadband	1220822665	1164.36 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



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www.bsnl.com



Department of Master of Business Administration

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Account No: 1026806935 Invoice No: WDCMH2233257527
 Invoice Date: 04/01/2023 Billing Period
 01/12/2022 to 31/12/2022
 Tariff Plan: Fibre Basic Plus Annual

Bill Mail Service Tax Invoice

Mr. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGIN AND RESEARCH INSTITUTE
 MECHANICAL HOD
 BRAHMA VALLEY-AJNERI MH IN
 AJNERI-NASHIK
 422210422213
 India

TELEPHONE NUMBER
02594299204

GSTIN

DUE DATE
19-01-2023

AMOUNT PAYABLE
₹ 8372.00

PAY NOW



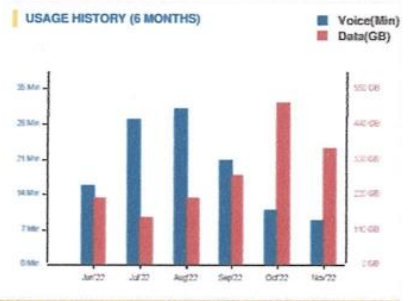
Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 599.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE				
शुद्धी	₹ प्राप्त	संशोधन	वर्तमान शुल्क	कुल शुल्क	₹ शुद्धी				
₹ -110.62 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 8481.84 (=)	₹ 8371.22 (=)	₹ 8372.00				

Amount in Words: Rupees Eight Thousand Three Hundred Seventy Two and Zero Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क	Amount	₹
Recurring Charges	पुनरावृत्ति शुल्क	7188.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग शुल्क	0.00	
Miscellaneous Charges	विविध शुल्क	0.00	
Discount	छूट	0.00	
Tax	कर	1293.84	
Total Current Charges	वर्तमान शुल्क	8481.84	

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00
e-Paisa/Cash Back Offer Amount: 0.00			



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.

Dear Customer,

Your current annual plan subscription expired in DEC 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL

श्रीम अतिथी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -		Invoice No	
Mode of Payment		WDCMH2233257527	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		04/01/2023	
Please Charge Rs. _____ Signature _____		Account No	
		1026806935	
		Phone No	
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, NASHIK. For Bank use only.		02594299204	
This is a Computer generated Bill and does not require any Signature.		Due Date	
Page 1 of 3		19-01-2023	
		Amount Payable	
		₹ 8372.00	



Department of Master of Business Administration



Bharat Sanchar Nigam Limited

Account No:1026806765 | Invoice No WDCMH233210681 | Invoice date:04/01/2023



DETAILS OF CURRENT CHARGES

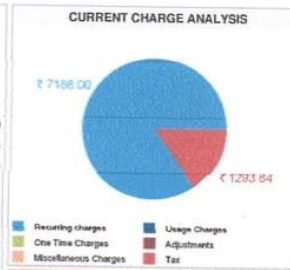
Plan : Fibre Basic Plus Annual / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls(LCL+STD)
Phone No :pr2594299202_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREB-GAC-9	Fibre Basic Plus Annual	01/01/23 to 31/01/24	7188.00
Total Recurring Charges			7188.00

Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
01/01/2023	3333394	9.30 GB	0.00	0.00	0.00
Total Usage Charges					0.00



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100% Speed


Free Unlimited local & STD Calling all day on any network within India

at ₹ 799



Department of Master of Business Administration

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH
W/DMIN BRAHMA VALLEY EDUCATIONAL CAMPUS-ANINERI MH IN ANJHERMAGHIK 42210422212 Inda

TELEPHONE NUMBER
02594299202


GSTIN

Account No: 1026806765 Invoice No: WDCMH2233210681
 Invoice Date: 04/01/2023 Billing Period
 01/12/2022 to 31/12/2022
 Tariff Plan: Fibre Basic Plus Annual

DUE DATE
19-01-2023

AMOUNT PAYABLE
₹ 8372.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल (-)	भुगतान प्राप्त (+)	संशोधन (+)	वर्तमान शुल्क (-)	कुल बिल (-)	बिल बिल (+)
₹ -110.62	₹ 0.00	₹ 0.00	₹ 8481.84	₹ 8371.22	₹ 8372.00

Amount in Words: Rupees Eight Thousand Three Hundred Seventy Two and Zero Only

SUMMARY CHARGES

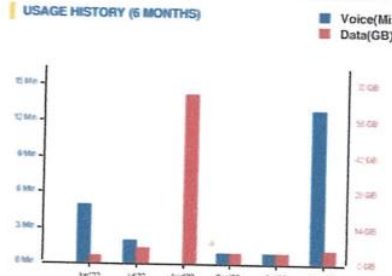
Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	द्विमासिक शुल्क	7188.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1293.84
Total Current Charges	वर्तमान शुल्क	8481.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00

₹ Paisa/Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Legend: Voice(Min) (Blue), Data(GB) (Red)

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.


Dear Customer,

Your current annual plan subscription expired in DEC 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1506

Team BSNL

श्रीर शिवाजी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- 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	WDCMH2233210681
Invoice Date	04/01/2023
Account No	1026806765
Phone No	02594299202
Due Date	19-01-2023
Amount Payable	₹ 8372.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL NASHIK. For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 3



Department of Master of Business Administration

Internet / Wi-Fi Facility – Bill



**Bharat Sanchar
Nigam Limited**

Account No: 1026864765 Invoice No: WDCMH2234305837
 Invoice Date: 03/03/2023 Billing Period
 01/02/2023 to 28/02/2023
 Tariff Plan: FIBRE BASIC ANNUAL

Bill Mail Service Tax Invoice

**MR. PRINCIPAL BRAHMA
VALLEY COLLEGE OF ENGINE
AND RESEARCH INSTITUTE**
 CIVIL DEPT
 BRAHMA VALLEY-AJANERI MH IN
 AJANER-NASHIK
 422214/422213
 India

TELEPHONE NUMBER
02594299167

GSTIN

DUE DATE
18-03-2023

AMOUNT PAYABLE
₹ 7066.00

PAY NOW



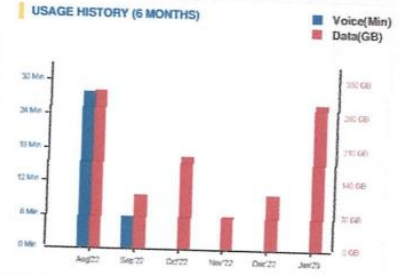
Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 500.00	
PREVIOUS BALANCE पिछला बिल	₹ -0.26	PAYMENT RECEIVED पुढील देयता	₹ 0.00
		ADJUSTMENTS सवलती	₹ 0.00
		CURRENT CHARGES वर्तमान शुल्क	₹ 7065.84
		TOTAL DUE एकूण रक्कम	₹ 7065.56
		AMOUNT PAYABLE बिल रक्कम	₹ 7066.00

Amount in Words: Rupees Seven Thousand Sixty Six and Zero Only

SUMMARY CHARGES		
Current Charges वर्तमान शुल्क	Amount ₹	5068.00
Recurring Charges नियमित शुल्क	Amount ₹	0.00
One Time Charges एकदा शुल्क	Amount ₹	0.00
Usage Charges वापर शुल्क	Amount ₹	0.00
Miscellaneous Charges विशेष शुल्क	Amount ₹	0.00
Discount टक्का	Amount ₹	0.00
Tax कर	Amount ₹	1077.84
Total Current Charges	Amount ₹	7065.84
Tax Details		
Tax Type	Percentage	Amount
CISST	9.00%	538.92
GGST/UTGST	9.00%	538.92
₹ 1077.84		

*Please Cash Book Offer Amount



Fibre Basic: Plan with higher browsing speeds upto 40 Mbps at FMC Rs 499/- wef 01.11.2022 is enabled.

Dear Customer,

Your current annual plan subscription expired in FEB 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL

आदरार्थी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

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. The BSNL app is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -	
Mode of Payment	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
Cheque/DD No. _____	Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____	
	

Invoice No	WDCMH2234305837
Invoice Date	03/03/2023
Account No	1026864765
Phone No	02594299167
Due Date	18-03-2023
Amount Payable	₹ 7066.00


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

For Bank use only



Department of Master of Business Administration

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE
 CC LAB
 BRAHMA VALLEY NANJANERI MH IN
 NANJANERI NASHIK
 422218422213
 Inds

TELEPHONE NUMBER
02594299164

GSTIN


Account No: 1026864761 Invoice No: WDCMH2234297837
 Invoice Date: 03/03/2023 Billing Period
 01/02/2023 to 28/02/2023

Tariff Plan: FIBRE BASIC ANNUAL

DUE DATE
18-03-2023

AMOUNT PAYABLE
₹ 7066.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE पिछला बिल ₹ -0.26 (-)	PAYMENT RECEIVED पूरा भुगतान ₹ 0.00 (+)	ADJUSTMENTS संशोधन ₹ 0.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 7065.84 (-)	TOTAL DUE कुल बिल ₹ 7065.56 (-)	AMOUNT PAYABLE बिल बिल ₹ 7066.00 (-)
--	---	-------------------------------------	---	---------------------------------------	--

Amount in Words: Rupees Seven Thousand Sixty Six and Zero Only

SUMMARY CHARGES

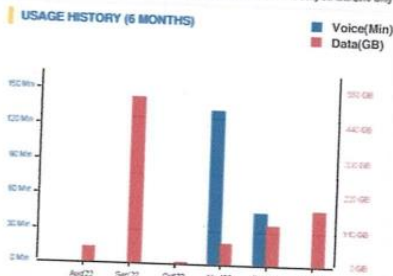
वर्तमान शुल्क विवरण	विवरण	Amount ₹
Current Charges	वर्तमान शुल्क	5988.00
Recurring Charges	पुनरावृत्ति शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1077.84
Total Current Charges	वर्तमान शुल्क	7065.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	538.92	5988.00
SGST/UTGST	9.00%	538.92	5988.00

16 Priced Cash/Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Amount in Words: Rupees Seven Thousand Sixty Six and Zero Only

Fibre Basic Plan with higher browsing speeds upto 40 Mbps at FMC Rs 499/- wef 01.11.2022 is enabled.

Dear Customer,


Your current annual plan subscription expired in FEB 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL

आम अहवाल

Accounts Officer (TR)



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

Mode of Payment Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2234297837
Invoice Date	03/03/2023
Account No	1026864761
Phone No	02594299164
Due Date	18-03-2023
Amount Payable	₹ 7066.00

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


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

Page 1 of 3



Department of Master of Business Administration

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH
ADARSH BRAHMA-VALLEY EDUCATIONAL CAMPUS-AJINERJI 4th Flr AJINERJI-NASHIK 42211422213 India

TELEPHONE NUMBER

02594299102


GSTIN

Account No: 1026806767 Invoice No: WDCMH2233210883
 Invoice Date: 04/01/2023 Billing Period: 01/12/2022 to 31/12/2022
 Tariff Plan: Fibre Basic Annual

DUE DATE
19-01-2023

AMOUNT PAYABLE
₹ 7022.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	रुपये प्राप्त	संशोधन	वर्तमान शुल्क	कुल बिल	बिल मिति
₹ -44.35	₹ 0.00	₹ 0.00	₹ 7065.84	₹ 7021.49	₹ 7022.00

Amount in Words: Rupees Seven Thousand Twenty Two and Zero Only

SUMMARY CHARGES

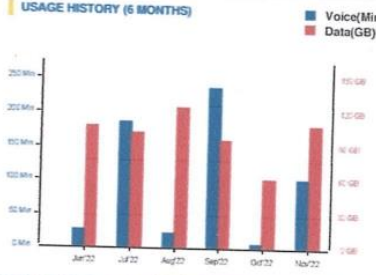
Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्तमान शुल्क	5988.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1077.84
Total Current Charges	वर्तमान शुल्क	7065.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	536.92	5988.00
SGST/UTGST	9.00%	536.92	5988.00

₹ Paise/Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or use the BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #UnleashFightCorona.

Dear Customer,


Your current annual (12 months) subscription expired in DEC 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL.

श्रीतः अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

Fibre Basic Plan with higher browsing speeds upto 40 Mbps at FMC Rs 639/- w/e 01.11.2022 is enabled.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2233210883
Invoice Date	04/01/2023
Account No	1026806767
Phone No	02594299102
Due Date	19-01-2023
Amount Payable	₹ 7022.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK. For Bank use only.

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



Department of Master of Business Administration

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Account No: 1026865144 Invoice No: WDCMH2234295325
 Invoice Date: 03/03/2023 Billing Period
 01/02/2023 to 28/02/2023
 Tariff Plan: FIBRE BASIC ANNUAL

Bill Mail Service Tax Invoice

MR. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE
 LIBRARY
 BRAHMA VALLEY-AJAJNERI MH IN
 AJAJNERI-NASHIK
 42211422213
 India

TELEPHONE NUMBER
02594299165

GSTIN

DUE DATE
18-03-2023

AMOUNT PAYABLE
₹ 7066.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	पूर्व भुगतान	संशोधन	वर्तमान शुल्क	कुल बिल	बिल मती
₹ -0.28	₹ 0.00	₹ 0.00	₹ 7065.84	₹ 7065.56	₹ 7066.00

Amount in Words: Rupees Seven Thousand Sixty Six and Zero Only

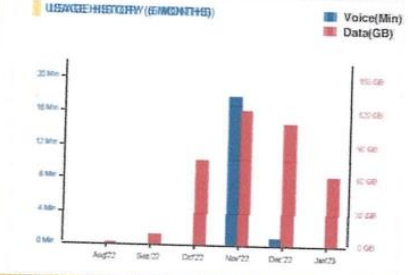
SUMMARY CHARGES:

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्त शुल्क	5688.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1077.84
Total Current Charges	वर्तमान शुल्क	7065.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	538.52	5988.00
SGST/UTGST	9.00%	538.52	5988.00
Total		1077.84	11965.84

PAID/Cash Book/Other Amount: 0.00



Fibre Basic Plan with higher browsing speeds upto 40 Mbps at FMC Rs 499/- wef 01.11.2022 is enabled.

Dear Customer,

Your current annual plan subscription expired in FEB 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL

आपके खाते का
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, We request 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. For BSNL App, it is available on the Google Play Store. #BsnlOnApp/Corona.

- PAYMENT SLIP -		Invoice No	
Mode of Payment		WDCMH2234295325	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		03/03/2023	
Please Charge Rs. _____ Signature _____		Account No	
<small>Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK.</small>		1026865144	
<small>This is a Computer generated Bill and does not require any Signature.</small>		Phone No.	
<small>For Bank use only</small>		02594299165	
<small>Page 1 of 3</small>		Due Date	
<small>For Bank use only</small>		18-03-2023	
<small>For Bank use only</small>		Amount Payable	
<small>For Bank use only</small>		₹ 7066.00	

