

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer
M/S THE DIRECTOR MEWAR EDUCATION SOCIETY
 Mewar University
 Gangrar-gangrar Chittorgarh IN
 GANGRAR-CHITTORGARH
 312001
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000158120
 Account Number 7000158284
 Invoice Number NDCRJ1903457238
 Invoice Date 03/01/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000128895
 Due Date 25/01/2020

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 1471/00001/45/1471

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
531000.00	531000.00	0.00	531000.00	531000.00	531000.00 (Rounded Up)

Amount In Words: Five Lakhs Thirty-One Thousand Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 GANGRAR TEHASIL, GANGRAR, CTT-CHITTORGARH IN
 312001

Lead B Address:-
 CHITTORGARH, CHOGAWADI, CTT CHITTORGARH IN
 312001

Circuit Type :P2P-LOCAL/ 1 GBPS LLA:-0 LLB :-0 CHD :-0 MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	02/03/19	531000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	P2P Circuit	01/04/20 to 31/03/21	NA	NA	450000.00
Modem Discount-HSN-9973	P2P Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-99	P2P Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-99	P2P Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					450000.00

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	450000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	81000.00
Total Charges	531000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40500.00	450000.00
SGST/UTGST	9.00%	40500.00	450000.00

GST REGISTRATION NUMBER:08AABCBC5576GLZ1

PAN NUMBER AABCBC5576G

CIN: U74899DL2000G0107739



Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCRJ1903457238	BHARAT SANCHAR NIGAM LTD	Account No.: 7000158284
Invoice Date: 03/01/2020		Leased Circuit id.: 1000128895
Due Date: 25/01/2020		Amount Payable : 531000.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,CHITTORGARH Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



For bank use only

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Registrar
 Mewar University
 Gangrar, (Chittorgarh)

Power Grid Corporation of India Limited

POWERGRID 400/220 KV SU400/220 KV, BASSI,DAMODARPURA,BASSI,JAIPUR,303301,IN

GSTIN:08AAACP0252G1ZT
Tax Invoice for TELECOM SERVICES
PAN:AAACP0252G

Original For Recipient

 PGCIL CP : 15296
 Customer ID : 0002131625
 Type of : ISP
 Serial No: : 0993070615

 Invoice No : EI0804220031
 Invoice Date : 01.07.2022
 Due Date : 16.07.2022


IRN :B2C Invoice

Bill to
Name Mewar University Chittorgarh
PAN AABAM1197Q
Address VILLAGE AND POST GANGRAR,MEWAR UNIVERSITY
 CHITTORGARHINDIA,CHITTORGARH RAJASTHAN,,
 CHITTORGARH,312901,IN
Customer PO Number MU/RO/2021/402 DTD 24.02.2021
Customer PO Date 24.02.2021
PO Value 700000.00

Place of Supply
Name Mewar University Chittorgarh
Address VILLAGE AND POST GANGRAR,MEWAR UNIVERSITY
 CHITTORGARHINDIA,CHITTORGARH RAJASTHAN,,
 CHITTORGARH,312901,IN
State/Union Territory Rajasthan
State/Union Territory Code 08
Customer Code 0002131625
Customer GSTIN/UIN
Link From: CHITTORGARH **ST/UT** RAJASTHAN **Link To:** CHITTORGARH **ST/UT** RAJASTHAN
DOCQ: 23.04.2021 **Capacity:** 200.000 MBPS **Billing From** 01.07.2022 **Billing To** 30.09.2022

S.N.	Description of service	HSN/SAC	Gross Value	Discount, If Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	1,76,438.00	-	-	1,76,438.00	9.00	15,879.00	9.00	15,879.00	0.00	0.00
	Total		1,76,438.00			1,76,438.00	0.00	15,879.00	0.00	15,879.00	0.00	0.00

Total Invoice value(In figures)(incl GST) 2,08,196.00

Total Invoice value(In Words)(incl GST) Rupees Two Lakh Eight Thousand One Hundred Ninety Six Only

GST Amount(In Figures) 31,758.00

GST amount(In Words) Rupees Thirty One Thousand Seven Hundred Fifty Eight Only

Whether reverse Charge applicable NO

E & OE
Bank details for payment: Power Grid Corporation of India Limited

For & on behalf of Power Grid Corporation of India Limited

IFSC Code ICIC0000106

Signature & Stamp

Name of the Bank & Branch ICICI Bank Limited, DLF Phase I, Gurgaon Branch

Account Number POWERG2131625

Account Name Current Account

Declaration
Certified that the particulars given above are true and correct.
Remarks

- 1.Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer

M/S THE DIRECTOR MEWAR EDUCATION SOCIETY

Mewar University
Gangrar-gangrar Gangrar IN
GANGRAR-CHITTORGARH
312001
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000158120
Account Number: 7000158284
Invoice Number: NDCRJ2311831854
Invoice Date: 03/09/2023
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000128895
Due Date: 26/09/2023

Customer GSTIN:

Deposit: 0.00

Account Summary

Legacy Circuit Id: 1471/00001/43/1471

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
111858.16	93100.00	93100.00	16758.00	128616.16	128617.00 (Rounded Up)

Amount in Words: One Lakh Twenty-Eight Thousand Six Hundred Seventeen Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000158284 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000158284 , IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
GANGRAR TEHASIL . GANGRAR . CTT-CHITTORGARH IN
312001

Lead B Address:-
CHITTORGARH . CHOGAWADI . CTT CHITTORGARH IN
312001

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	93100.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	16758.00
Total Charges	109858.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8379.00	93100.00
SGST/UTGST	9.00%	8379.00	93100.00

Circuit Type :P2P-LOCAL/ 1 GBPS LLA:- 5 LLB :- 0 CHD :- 0 MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	04/07/23	93100.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	P2P Circuit	01/10/23 to 31/12/23	NA	NA	93100.00
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Modem Discount-HSN-9973	P2P Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)					93100.00



Scan QR CODE to make Online UPI Payment



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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E & OE

Counter Foil

Invoice No: NDCRJ2311831854	BHARAT SANCHAR NIGAM LTD	Account No.: 7000158284
Invoice Date: 03/09/2023		Leased Circuit id.: 1000128895
Due Date: 26/09/2023		Amount Payable : 128617.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		

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Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



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Registrar
Mewar University
Gangrar, (Chittorgarh)

GST REGISTRATION NUMBER:08AAABC5576GGLZ1

PAN NUMBER: AABC5576G CIN: U74899DL2000G01107739