



**SONOPANT DANDEKAR ARTS, V.S. APTE COMMERCE
AND M.H. MEHTA SCIENCE COLLEGE, PALGHAR**



ISP

Internet Service Provider

Internet Service Provider Statistical Data

Sr. No.	Name of the Service Provider	Speed (Mbps)	No. of Routers	No. of Computers for Staff
1	Bharat Sanchar Nigam Limited (BSNL)	225 Mbps	07	
2	Digital Network Associates Pvt. Ltd. (DNA)	150 Mbps	03	100
3	RailTel's Home Internet (rail wire)	75 Mbps	02	

21-22

Digital Network Associates Pvt Ltd

E-14, 1st floor, roop rajat nagar, tarapur road, boisar(w)
Boisar
Contact No :02525661000
Email :crm@tarapur.net
GSTIN :27AACCD3476E1ZR



CIN No. :

TAX INVOICE

Subscriber : Dandekar College		Invoice No. : PAL/21-21/785	Date. : 29-Dec,21 09:35
Palghar Dandekar College 7744067808 Not Specified		Invoice Period 29-Dec,21 To 28-Jan,22	Terms of Payments Advance
Mobile : 8149341218 ZoneName : College_Road Pin Sr. No. : 251000064		Account No. : 11451	Username : mteducare
Particulars	Quantity	Amount	
Subscription of DNA_NEW_50Mbps_1M_ULTD	1	1,539.83	
Remarks :-			
	9% CGST	138.58	
	9% SGST	138.58	
	Total	1817.00	
Amount Chargeable (in words) :- One thousand eight hundred and seventeen only.			E & O.E.
Bank Details :			
Name : Digital Network Associates Pvt Ltd			
Bank Name : AXIS BANK			
Account Number : 019010200023135			
RTGS / NEFT IFSC : UTIB0000019			
Branch Name : Vasai			
Bank Address : vasai			
Declaration :		For Digital Network Associates Pvt Ltd	
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.		Authorised Signatory	

This is a computer generated invoice hence no signature is required.

21-22

Digital Network Associates Pvt Ltd

E-14, 1st floor, roop rajat nagar, tarapur road, boisar(w)
Boisar
Contact No :02525661000
Email :crm@tarapur.net
GSTIN :27AACCD3476E1ZR



CIN No. :

TAX INVOICE

Subscriber : Dandekar College		Invoice No. : PAL/21-21/2	Date. : 01-Dec,21 10:20
Palghar Dandekar College 7744067808 Not Specified		Invoice Period 01-Dec,21 To 31-Dec,21	Terms of Payments Advance
Mobile : 8149341218 ZoneName : College_Road Pin Sr. No. : 251000033		Account No. : 11451	Username : mteducare
Particulars	Quantity	Amount	
Subscription of DNA_NEW_50Mbps_1M_ULTD	1	1,539.83	
Remarks :-			
	9% CGST	138.58	
	9% SGST	138.58	
	Total	1817.00	
Amount Chargeable (in words) :- One thousand eight hundred and seventeen only.			E & O.E.
Bank Details :			
Name : Digital Network Associates Pvt Ltd			
Bank Name : AXIS BANK			
Account Number : 019010200023135			
RTGS / NEFT IFSC : UTIB0000019			
Branch Name : Vasai			
Bank Address : vasai			
Declaration :		For Digital Network Associates Pvt Ltd	
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.		Authorised Signatory	

This is a computer generated invoice hence no signature is required.

21-22

Tax Invoice

Digital Network Associates Pvt. Ltd. 18-19 E-14 Rooprajat Nagar, Tarapur Road, Boisar Dist Thane Service Tax No. AACCD3476EST001 Contact No:- 02525-661002/03 GSTIN/UIN: 27AACCD3476E1ZR State Name : Maharashtra, Code : 27 CIN: U92120MH2006PTC160958 E-Mail : bhupen@tarapur.net	Invoice No.	Dated
	PAL/21-22/8005	27-Dec-2021
Buyer SDSM College Palghar 7744067808 Neon State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DNA_NEW_50Mbps_1M_ULTD	998422	1 nos	1,539.83	nos	1,539.83
	CGST @ 9%				9 %	138.58
	SGST @ 9%				9 %	138.58
	Round Off					0.01
Total			1 nos			₹ 1,817.00

Amount Chargeable (in words) E. & O.E**Indian Rupees One Thousand Eight Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,539.83	9%	138.58	9%	138.58	277.16
Total	1,539.83		138.58		138.58	277.16

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Seven and Sixteen paise Only**Company's PAN : **AACCD3476E**

Declaration

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

for Digital Network Associates Pvt. Ltd. 18-19



Authorized Signatory

This is a Computer Generated Invoice

21-22

Tax Invoice

Digital Network Associates Pvt. Ltd. E-14 Roorprajal Nagar, Tarapur Road, Boisar Dist Palghar Service Tax No. AACCD3476EST001 Contact No:- 02525-661002/03 GSTIN/UIN: 27AACCD3476E1ZR State Name : Maharashtra, Code : 27 CIN: U92120MH2006PTC160958 E-Mail : bhupen@tarapur.net	Invoice No. PAL/21-22/10426	Dated 27-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SDSM College Palghar 7744067808 Neon State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DNA_NEW_50Mbps_1M_ULTD	998422	1 nos	1,539.83	nos	1,539.83
	CGST @ 9%				9 %	138.58
	SGST @ 9%				9 %	138.58
	Round Off					0.01
Total			1 nos			₹ 1,817.00


Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,539.83	9%	138.58	9%	138.58	277.16
Total	1,539.83		138.58		138.58	277.16

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Seven and Sixteen paise Only**

Company's PAN : **AACCD3476E**

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

for Digital Network Associates Pvt. Ltd.

 Authorized Signatory

22-23

99

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Tax Invoice

Digital Network Associates Pvt. Ltd. E-14 Rooprajat Nagar, Tarapur Road, Boisar Dist Palghar Service Tax No. AACCD3476EST001 Contact No:- 02525-661002/03 GSTIN/UIN: 27AACCD3476E1ZR State Name : Maharashtra, Code : 27 CIN: U92120MH2006PTC160958 E-Mail : bhupen@tarapur.net	Invoice No.	Dated
	PAL/22-23/2906	16-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <i>(mteeducare)</i> Dandekar Collage Palghar Dandekar Collage 9270346946 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	DNA_NEW_50Mbps_1M_ULTD	998422	1 nos	1,539.83	nos	1,539.83
					9 %	138.58
					9 %	138.58
						0.01
	Total		1 nos			₹ 1,817.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,539.83	9%	138.58	9%	138.58	277.16
Total	1,539.83		138.58		138.58	277.16

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Seven and Sixteen paise Only**

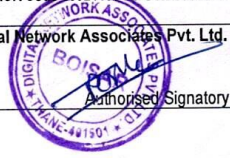
Company's PAN : **AACCD3476E**

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

Company's Bank Details
 A/c Holder's Name: **Digital Network Associates Pvt. Ltd. 18-19**
 Bank Name : **Axis Bank 019010200023135**
 A/c No. : **019010200023135**
 Branch & IFS Code: **Vasai MICR Code 400211004 & UTIB0000019**
 SWIFT Code :

for Digital Network Associates Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice



22-23

Digital Network Associates Pvt Ltd

E-14, 1st floor, roop rajat nagar, tarapur road, boisar(w)
 Boisar
 Contact No : 02525661000
 Email : crm@tarapur.net
 GSTIN : 27AACCD3476E1ZR



CIN No. :

TAX INVOICE

Subscriber : Dandekar College		Invoice No. : PAL/21-21/10270	Date. : 22-Dec,22 15:07
Palghar Dandekar College 7744067808 Not Specified		Invoice Period 24-Dec,22 To 23-Jan,23	Terms of Payments Advance
Mobile : 8149341218 ZoneName : College_Road Pin Sr. No. : 251000396		Account No. : 11451	Username : mteducare
Particulars	Quantity	Amount	
Subscription of DNA_NEW_50Mbps_1M_ULTD	1	1,539.83	
Remarks :-			
	9% CGST	138.58	
	9% SGST	138.58	
	Total	1817.00	
Amount Chargeable (in words) :- One thousand eight hundred and seventeen only.			E & O.E.
Bank Details :			
Name : Digital Network Associates Pvt Ltd			
Bank Name : AXIS BANK			
Account Number : 019010200023135			
RTGS / NEFT IFSC : UTIB0000019			
Branch Name : Vasai			
Bank Address : vasai			
Declaration :		For Digital Network Associates Pvt Ltd	
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.		Authorised Signatory	

This is a computer generated invoice hence no signature is required.

23-24

Digital Network Associates Pvt Ltd

E-14, 1st floor, roop rajat nagar, tarapur road, boisar(w)
Boisar
Contact No :02525661000
Email :crm@tarapur.net
GSTIN :27AACCD3476E1ZR



CIN No. :

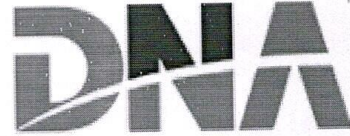
TAX INVOICE

Subscriber : Dandekar College		Invoice No. : PAL/21-21/18167	Date. : 17-Dec,23 13:03
Palghar Dandekar College 7744067808 Not Specified		Invoice Period 19-Dec,23 To 18-Jan,24	Terms of Payments Advance
Mobile : 8149341218 ZoneName : College_Road Pin Sr. No. : 1861000080		Account No. : 11451	Username : mteducare
Particulars	Quantity	Amount	
Subscription of SOHOPRM_150Mbps_30Days	1	1,431.36	
Remarks :-			
	9% CGST	128.82	
	9% SGST	128.82	
	Total	1689.00	
Amount Chargeable (in words) :- One thousand six hundred and eighty nine only.			E & O.E.
Bank Details :			
Name : Digital Network Associates Pvt Ltd			
Bank Name : AXIS BANK			
Account Number : 019010200023135			
RTGS / NEFT IFSC : UTIB0000019			
Branch Name : Vasai			
Bank Address : vasai			
Declaration :		For Digital Network Associates Pvt Ltd	
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.		Authorised Signatory	

This is a computer generated invoice hence no signature is required.

Digital Network Associates Pvt Ltd

E-14, 1st floor, roop rajat nagar, tarapur road, boisar(w)
Boisar
Contact No : 02525661000
Email : crm@tarapur.net
GSTIN : 27AACCD3476E1ZR

**TAX INVOICE**

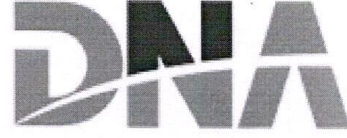
Subscriber : Dandekar College		Invoice No. : PAL/21-21/18751	Date. : 16-Jan,24 10:44
Palghar Dandekar College 7744067808 Not Specified		Invoice Period 18-Jan,24 To 17-Feb,24	Terms of Payments Advance
Mobile : 8149341218 ZoneName : College_Road Pin Sr. No. : 1861000087		Account No. : 11451	Username : mteducare
Particulars	Quantity	Amount	
Subscription of SOHOPRM_150Mbps_30Days	1	1,431.36	
Remarks :-			
	9% CGST	128.82	
	9% SGST	128.82	
	Total	1689.00	
Amount Chargeable (in words) :- One thousand six hundred and eighty nine only.			E & O.E.
Bank Details : Name : Digital Network Associates Pvt Ltd Bank Name : AXIS BANK Account Number : 019010200023135 RTGS / NEFT IFSC : UTIB0000019 Branch Name : Vasai Bank Address : vasai			
Declaration :		For Digital Network Associates Pvt Ltd	
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.		Authorized Signatory	

This is a computer generated invoice hence no signature is required.

23-24

Digital Network Associates Pvt Ltd

E-14, 1st floor, roop rajat nagar, tarapur road, boisar(w)
 Boisar
 Contact No :02525661000
 Email :crm@tarapur.net
 GSTIN :27AACCD3476E1ZR



CIN No. :

TAX INVOICE

Subscriber : Dandekar College		Invoice No. : PAL/21-21/19307	Date. : 15-Feb,24 12:01
Palghar Dandekar College 7744067808 Not Specified		Invoice Period 17-Feb,24 To 18-Mar,24	Terms of Payments Advance
Mobile : 8149341218 ZoneName : College_Road Pin Sr. No. : 1861000093		Account No. : 11451	Username : mteducare
Particulars	Quantity	Amount	
Subscription of SOHOPRM_150Mbps_30Days	1	1,431.36	
Remarks :-			
	9% CGST	128.82	
	9% SGST	128.82	
	Total	1689.00	
Amount Chargeable (in words) :- One thousand six hundred and eighty nine only.			E & O.E.
Bank Details :			
Name : Digital Network Associates Pvt Ltd			
Bank Name : AXIS BANK			
Account Number : 019010200023135			
RTGS / NEFT IFSC : UTIB0000019			
Branch Name : Vasai			
Bank Address : vasai			
Declaration :		For Digital Network Associates Pvt Ltd	
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.		Authorised Signatory	

This is a computer generated invoice hence no signature is required.

Subscriber Invoice

rail wire		TAX INVOICE-CUM-RECEIPT				रेलवे RAILTEL A Government of India Undertaking		
RailTel's Home Internet		RailTel Corporation of India Limited. GSTIN: 27AABCR7176C1ZD PAN : AABCR7176C		RailTel Corporation of India Limited Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai Support Center SRIT India Private Limited #113/1B, SRIT House, ITPL Main Road, Brookefields, Kundalahalli, Bangalore Toll free Tel No : 18001039139 e-mail id : mh.support@railwire.co.in Payment Option Payment Mode : Partner Recharge Pay To Payment Collection Agency : [ANP] M/s Palghar Express Network				
Billing Details SONOPANT DANDEKAR COLLEGE MS THE PRINCIPAL SONOPANT DANDEKAR ARTS VILLAGE- PALGHAR KHAREKURAN ROAD PALGHAR PALGHAR Thane Palghar Maharashtra 401404 GSTIN : Username : mh.sdsm.college Subscriberid: 189934 Package : FUP75Mbps-2Mbps 900GB		Invoice No. : RWMH05/23/016270 Invoice Date : 17/05/2023 Reference : 8155307 Billing Period of Invoice: 17/05/2023 - 16/06/2023						
Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP75Mbps-2Mbps 900GB	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
	Total	799.00		71.91		71.91		0.00
Total Invoice Value		942.82						
Total Invoice Value in words		Nine Hundred And Forty Two Rupees & Eighty Two Paise Only						
This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable. This is an electronically produced document and does not require any signature.								



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN: 27AABCR7176C1ZD

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Pay To Payment Collection Agency : [ANP]

M/s Palghar Express Network

Billing Details

SONOPANT DANDEKAR COLLEGE

M/S, THE PRINCIPAL SONOPANT COLLEGE ARTS VILLAGE

PALGHAR PALGHAR PALGHAR Thane Palghar Maharashtra 401404

GSTIN :

Username : mh.sdsm.art

Subscriberid: 193859

Package : FUP75Mbps-2Mbps 900GB

Invoice No. : RWMH05/23/026937

Invoice Date : 27/05/2023

Reference : 8190840

Billing Period of Invoice: 27/05/2023 - 26/06/2023

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP75Mbps-2Mbps 900GB	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
	Total	799.00		71.91		71.91		0.00

Total Invoice Value 942.82

Total Invoice Value in words Nine Hundred And Forty Two Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

23-24

3/2/24, 1:00 PM

Subscriber receipts

i Subscriber Invoice

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - FUP75Mbps-2Mbps 900GB	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
	Total	799.00		71.91		71.91		0.00
Total Invoice Value		942.82						
Total Invoice Value in words		Nine Hundred And Forty Two Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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RailTel's Home Internet

RailTel Corporation of India Limited.
GSTIN: 27AABCR7176C1ZD
PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay To Payment Collection Agency : [ANP]
M/s Palghar Express Network

Billing Details
SONOPANT DANDEKAR COLLEGE
M/S, THE PRINCIPAL SONOPANT COLLEGE ARTS VILLAGE
PALGHAR PALGHAR PALGHAR Thane Palghar Maharashtra 401404
GSTIN :
Username : mh.sdsm.art
Subscriberid: 193859
Package : FUP75Mbps-2Mbps 900GB

Invoice No. : RWMH03/24/000157
Invoice Date : 01/03/2024
Reference : 9135619

Billing Period of Invoice: 01/03/2024 - 31/03/2024

<https://mh.railwire.co.in/anpctl/subinvoiceview/1681131/nSPRXYZSWuJQLUJ8jG5bwijNVRUgt96mlw3fiU3g4=>

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23-24

3/2/24, 12:51 PM

Subscriber receipts

i Subscriber Invoice

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP75Mbps-2Mbps 900GB	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
	Total	799.00		71.91		71.91		0.00
Total Invoice Value		942.82						
Total Invoice Value in words		Nine Hundred And Forty Two Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



RailTel's Home Internet

RailTel Corporation of India Limited.
 GSTIN: 27AABCR7176C1ZD
 PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Bapat Marg,
 Mahalaxmi West, Mumbai

Support Center
 SRIT India Private Limited
 #113/1B, SRIT House,
 ITPL Main Road, Brookefields, Kundalahalli, Bangalore
 Toll free Tel No : 18001039139
 e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
 Pay To Payment Collection Agency : [ANP]
 M/s Palghar Express Network

Billing Details
 SONOPANT DANDEKAR COLLEGE
 MS THE PRINCIPAL SONOPANT DANDEKAR ARTS VILLAGE-
 PALGHAR KHAREKURAN ROAD PALGHAR PALGHAR Thane Palghar
 Maharashtra 401404
 GSTIN :
 Username : mh.sdsm.college
 Subscriberid : 189934
 Package : FUP75Mbps-2Mbps 900GB

Invoice No. : RWMH02/24/020520
 Invoice Date : 20/02/2024
 Reference : 9101855

Billing Period of Invoice: 20/02/2024 - 21/03/2024

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23-24

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Subscriber receipts

Subscriber Invoice



RailTel's Home Internet

RailTel Corporation of India Limited.
GSTIN: 27AABCR7176C1ZD
PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay To Payment Collection Agency : [ANP]
M/s Palghar Express Network

Billing Details

SONOPANT DANDEKAR COLLEGE
MS THE PRINCIPAL SONOPANT DANDEKAR ARTS VILLAGE-
PALGHAR KHAREKURAN ROAD PALGHAR PALGHAR Thane Palghar
Maharashtra 401404
GSTIN :
Username : mh.sdsm.college
Subscriberid: 189934
Package : FUP75Mbps-2Mbps 900GB

Invoice No. : RWMH01/24/020674
Invoice Date : 20/01/2024
Reference : 8998536

Billing Period of Invoice: 20/01/2024 - 19/02/2024

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP75Mbps-2Mbps 900GB	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
Total		799.00		71.91		71.91		0.00

Total Invoice Value 942.82

Total Invoice Value in words Nine Hundred And Forty Two Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

23-24

1/30/24, 1:42 PM

Subscriber receipts

i Subscriber Invoice

rail wire		TAX INVOICE-CUM-RECEIPT				रेलटेल RAILTEL			
RailTel's Home Internet		RailTel Corporation of India Limited				RailTel Corporation of India Limited			
GSTIN: 27AABCR7176C1ZD		Western Railway Microwave Complex, Senapati Bapat Marg,				Western Railway Microwave Complex, Senapati Bapat Marg,			
PAN : AABCR7176C		Mahalaxmi West, Mumbai				Mahalaxmi West, Mumbai			
		Support Center				Support Center			
		SRIT India Private Limited				SRIT India Private Limited			
		#113/1B, SRIT House,				#113/1B, SRIT House,			
		ITPL Main Road, Brookefields, Kundalahalli, Bangalore				ITPL Main Road, Brookefields, Kundalahalli, Bangalore			
		Toll free Tel No : 18001039139				Toll free Tel No : 18001039139			
		e-mail id : mh.support@railwire.co.in				e-mail id : mh.support@railwire.co.in			
		Payment Option				Payment Option			
		Payment Mode : Partner Recharge				Payment Mode : Partner Recharge			
		Pay To Payment Collection Agency : [ANP]				Pay To Payment Collection Agency : [ANP]			
		M/s Palghar Express Network				M/s Palghar Express Network			
Billing Details		Invoice No.		: RWMH01/24/031518					
SONOPANT DANDEKAR COLLEGE		Invoice Date		: 30/01/2024					
M/S, THE PRINCIPAL SONOPANT COLLEGE ARTS VILLAGE		Reference		: 9032228					
PALGHAR PALGHAR PALGHAR Thane Palghar Maharashtra 401404		Billing Period of Invoice:		30/01/2024 - 29/02/2024					
GSTIN :									
Username : mh.sdsm.art									
Subscriberid: 193859									
Package : FUP75Mbps-2Mbps 900GB									
Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	
Package Renewal - FUP75Mbps-2Mbps 900GB	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00	
	Total	799.00		71.91		71.91		0.00	
Total Invoice Value		942.82							
Total Invoice Value in words		Nine Hundred And Forty Two Rupees & Eighty Two Paise Only							
<p>This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.</p> <p>This is an electronically produced document and does not require any signature.</p>									

<https://mh.railwire.co.in/anpcnt/subinvoiceview/1647755/WYmD1reEOzYcOltZ4iYkf8QuDVLrZ4Z8Qx1XTJSFz9Q=>

1/1

Subscriber Invoice

Particulars		SAC	Taxable Value	CGST		SGST/UGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP75Mbps-2Mbps 900GB		998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
Total			799.00		71.91		71.91		0.00
Total Invoice Value		942.82							
Total Invoice Value in words		Nine Hundred And Forty Two Rupees & Eighty Two Paise Only							

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN: 27AABCR7176C1ZD

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Pay To Payment Collection Agency : [ANP]

M/s Palghar Express Network

Billing Details

SONOPANT DANDEKAR COLLEGE

MS THE PRINCIPAL SONOPANT DANDEKAR ARTS VILLAGE-

PALGHAR KHAREKURAN ROAD PALGHAR PALGHAR Thane Palghar

Maharashtra 401404

GSTIN :

Username : mh.sdsm.college

Subscriberid: 189934

Package : FUP75Mbps-2Mbps 900GB

Invoice No. : RWMH05/22/008372

Invoice Date : 10/05/2022

Reference : 6913248

Billing Period of Invoice: 10/05/2022 - 09/06/2022

Subscriber Invoice



RailTel's Home Internet

RailTel Corporation of India Limited.
GSTIN: 27AABCR7176C1ZD
PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay To Payment Collection Agency : [ANP]
M/s Palghar Express Network

Billing Details
SONOPANT DANDEKAR COLLEGE
M/S, THE PRINCIPAL SONOPANT COLLEGE ARTS VILLAGE
PALGHAR PALGHAR PALGHAR Thane Palghar Maharashtra 401404
GSTIN :
Username : mh.sdsm.art
Subscriberid: 193859
Package : FUP75Mbps-2Mbps 900GB

Invoice No. : RWMH07/22/020490
Invoice Date : 21/07/2022
Reference : 7143203

Billing Period of Invoice: 21/07/2022 - 20/08/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP75Mbps-2Mbps 900GB	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
Total		799.00		71.91		71.91		0.00

Total Invoice Value 942.82

Total Invoice Value in words Nine Hundred And Forty Two Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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i Subscriber Invoice



RailTel's Express Network

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Sai Vision cable Network_Palghar

Billing Details

SONOPANT DANDEKAR COLLEGE

MS THE PRINCIPAL SONOPANT DANDEKAR ARTS VILLAGE-

PALGHAR KHAREKURAN ROAD PALGHAR PALGHAR Thane Palghar

Maharashtra 401404

GSTIN :

Username : mh.sdsm.college

Subscriberid: 189934

Package : FUP75Mbps-2Mbps 900GB

Invoice No. : RWMH05/22/008372

Invoice Date : 10/05/2022

Reference : 6913248

Billing Period of Invoice: 10/05/2022 - 09/06/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP75Mbps-2Mbps 900GB	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
	Total	799.00		71.91		71.91		0.00
Total Invoice Value		942.82						
Total Invoice Value in words		Nine Hundred And Forty Two Rupees & Eighty Two Paise Only						

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

SONOPANT DANDEKAR ARTS
COLLEGE PALGHAR . THE
PRINCIPAL
THE PRINCIPAL
TALUKA - PALGHAR
KALYAN
MH
401404
INDIA

TELEPHONE NUMBER
02525-250376

GSTIN

Account No : 1027337115
Invoice Date : 03/06/2024

24-25
Invoice No : WMHR25005711400
Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-6000GB-COMBO-FBB

AMOUNT PAYABLE

₹ 9415.00

PAY NOW

DUE DATE

18/06/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुक्तान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशे	AMOUNT PAYABLE देय राशि
₹ 9,414.84	(-) ₹ 1,563.00	(+) ₹ 0.00	₹ 1,562.48	₹ 9,414.32	₹ 9415.00

Credit Limit : 20,000.00 Deposit Amount : 1,523.02 Loyalty Points - Bal : 0 Redeemed : 0

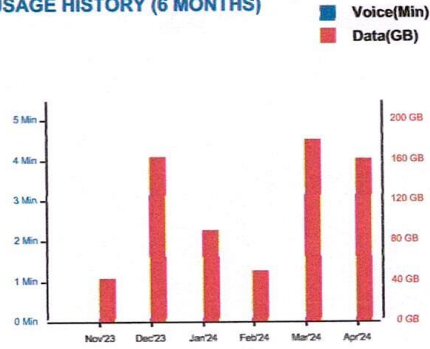
Amount in Words : Rupees Nine Thousand Four Hundred Fifteen. Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
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		25.14
Total Taxable (Rs.)		1,324.14
Tax	कर	238.34
Total Current Charges	वर्तमान शुल्क	1,562.48

Tax Details	Description	Tax Rate	Amount
CGST-9%		9.00%	119.17
SGST/UTGST-9%		9.00%	119.17

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -		Invoice No	WMHR25005711400
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/06/2024
Mode of Payment		Account No	1027337115
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	02525-250376
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	18/06/2024
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 9415.00

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 5



Aadhaar Services

Available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLLMENT
- 2 BIOMETRIC UPDATE
- 3 DOCUMENT UPDATE
- 4 DOCUMENT UPDATE

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | so2525250376_wid

Installation Address:

THE PRINCIPAL ,SONOPANT DANDEKAR ARTS COLLEGE ,TALUKA - PALGHAR,KALYAN,401404,INDIA

Plan :

177234/FIBRE-PREMIUM-PLUS-1299-6000GB-COMBO-FBB / 500080799 - Up to 225 Mbps till 6000 GB, up to 15 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-CO	01/06/2024	30/06/2024	1,299.00
MBO-FBB-MONTHLY - 998412			
Total			1299.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	112756448	107.53 GB	0.00	0.00	0.00
Total	112756448	00:00:00	0.00	0.00	0.00



2



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL . .
SONAPANT DANDEKAR
COLLEGE OF ARTS
COMMERCE PALGHAR-DIST
THANE
KYN
KALYAN
MH
401404
INDIA

TELEPHONE NUMBER

02525-252163

GSTIN

Account No : 1027331444

Invoice No : WMHR25005711825

Invoice Date : 03/06/2024

Fixed Charged Period

01/05/2024 to 31/05/2024

Tariff Plan: FIBRE BASIC-COMBO-FBB

AMOUNT PAYABLE

₹ 506.00

PAY NOW

DUE DATE

18/06/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 600.39 (-)	₹ 601.00 (+)	₹ 0.00 (+)	₹ 505.66 (=)	₹ 505.05 (=)	₹ 506.00 (=)

Credit Limit : 3,000.00 Deposit Amount : 1,000.01 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Five Hundred Six Only

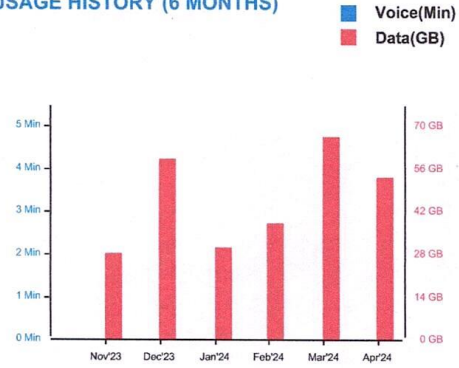
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	418.52
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		10.00
Total Taxable (Rs.)		428.52
Tax	कर	77.14
Total Current Charges	वर्तमान शुल्क	505.66

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	38.57
SGST/UTGST-9%	9.00%	38.57

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -		Invoice No	WMHR25005711825
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/06/2024
Mode of Payment		Account No	1027331444
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	02525-252163
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	18/06/2024
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 506.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1027331444 | Invoice No :WMHR25005711825 | Bill Date : 03/06/2024

24-25

Aadhaar Services
available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DEMOGRAPHIC UPDATE
- 4 DOCUMENT UPDATE

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | th2525252163_wid

Installation Address:

SONAPANT DANDEKAR COLLEGE OF ARTS,COMMERCE PALGHAR,DIST THANE,KYN,KALYAN,401404,INDIA

Plan :

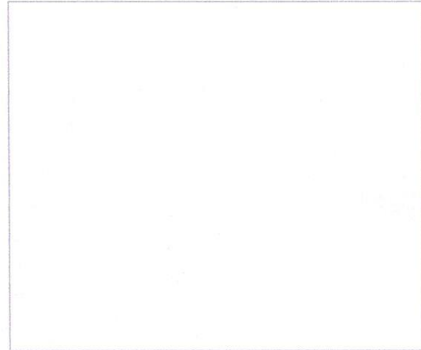
174046/FIBRE BASIC-COMBO-FBB / 500080690 - Up to 60 Mbps till 3300 GB, up to 4 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE BASIC-FBB-MONTHLY - 998412	01/05/2024	26/05/2024	418.52
Total			418.52

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	22213587	21.18 GB	0.00	0.00	0.00
Total	22213587	00:00:00	0.00	0.00	0.00



2



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL SONOPANT
DANDEKAR COLLEGE, PLGR . .
SONOPANT DANDEKAR COLLEGE
PALGHAR-TAL-PALGHAR
DIST-PALGHAR
KALYAN
MH
401404
INDIA

TELEPHONE NUMBER
02525-252343
GSTIN

Account No : 1027331451 Invoice No : WMHR2400378389
Invoice Date : 03/02/2024 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE TB PLAN-COMBO-FBB

AMOUNT PAYABLE
₹ 917.00
PAY NOW

DUE DATE
19/02/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 1,354.50		₹ 1,355.00		₹ 0.00		₹ 916.86		₹ 916.36		₹ 917.00

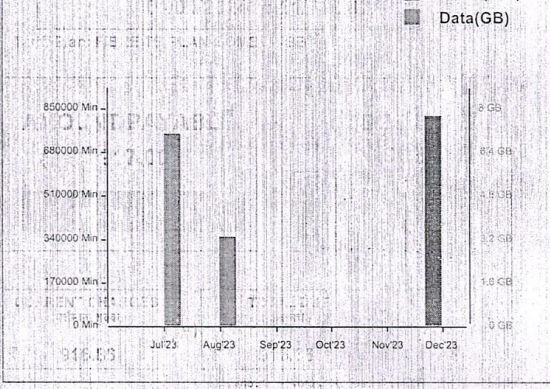
Credit Limit : 3,000.00 Deposit Amount : 500.00 Loyalty Points - Bal : 0 Redeemed : 0 Amount in Words : Rupees Nine Hundred Seventeen Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
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.)		777.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	69.93
SGST/UTGST-9%	9.00%	69.93

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

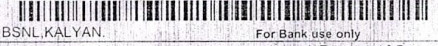
Mode of Payment Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24003783891
Invoice Date	03/02/2024
Account No	1027331451
Phone.No	02525-252343
Due Date	19/02/2024
Amount Payable	₹ 917.00

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





Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL SONOPANT DANDEKAR . . . SHIKSHAN MANDALS JR COLLEGE KHAREKURN ROAD PALGHAR-DIST THANE KYN KALYAN MH 401404 INDIA

TELEPHONE NUMBER 02525-252317

GSTIN

Account No : 1027331555 Invoice Date : 03/02/2024

Invoice No : WMHR24003714308 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE BASIC-COMBO-FBB

AMOUNT PAYABLE

₹ 589.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,123.62 (-)	₹ 1,124.00 (+)	₹ 0.00 (+)	₹ 588.82 (=)	₹ 588.44 (=)	₹ 589.00 (=)

Credit Limit : 3,000.00 Deposit Amount : 0.00 Loyalty Points - Bal : 0 Redeemed : 0

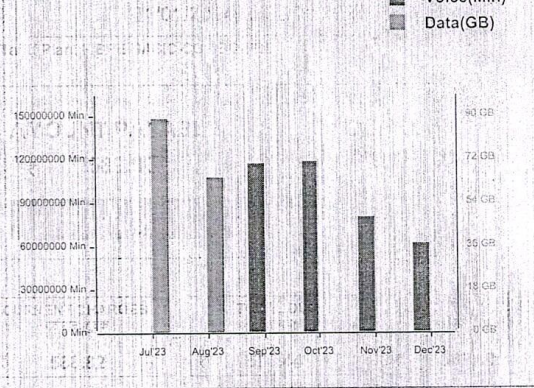
Amount in Words : Rupees Five Hundred Eighty Nine Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	499.00
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.)		499.00
Tax	कर	89.82
Total Current Charges	वर्तमान शुल्क	588.82

Tax Details	Description	Tax Rate	Amount
CGST-9%		9.00%	44.91
SGST/UTGST-9%		9.00%	44.91

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

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 BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- 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	WMHR24003714308
Invoice Date	03/02/2024
Account No	1027331555
Phone No	02525-252317
Due Date	19/02/2024
Amount Payable	₹ 589.00

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



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

SONOPANT DANDEKAR ARTS COLLEGE . SONOPANT DANDEKAR ARTS COLLEGE CHEMISTRY KHAREKURAN ROAD- PALGHAR KALYAN MH INDIA

TELEPHONE NUMBER
02525-255115

GSTIN

Account No : 1027394132 Invoice No : WMHR2400351235
Invoice Date : 03/02/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE BASIC-COMBO-FBB

AMOUNT PAYABLE
₹ 589.00

PAY NOW

DUE DATE
19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बर्दे	AMOUNT PAYABLE देय राशि
₹ 1,508.43 (-)	₹ 1,509.00 (+)	₹ 0.00 (+)	₹ 588.82 (=)	₹ 588.25 (=)	₹ 589.00

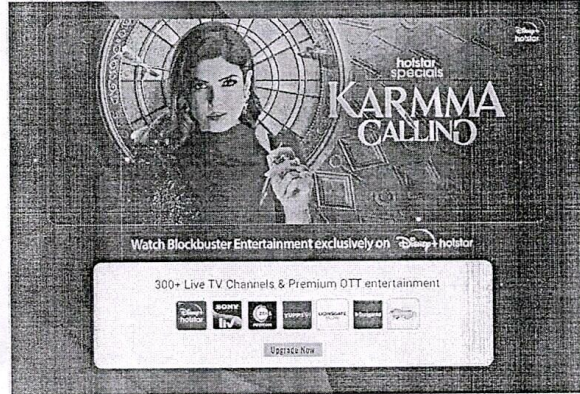
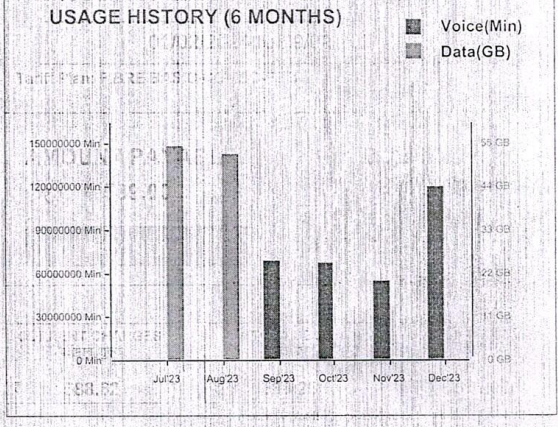
Credit Limit : 3,000.00 Deposit Amount : 300.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Five Hundred Eighty Nine Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	499.00
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.)		499.00
Tax	कर	89.82
Total Current Charges	वर्तमान शुल्क	588.82

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	44.91
SGST/UTGST-9%	9.00%	44.91



Scan 'QR' Code to make Online Portal Payment.

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 BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	WMHR24003512353
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/02/2024
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1027394132
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02525-255115
Please Charge Rs. _____ Signature _____		Due Date	19/02/2024
		Amount Payable	₹ 589.00

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



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

SONOPANT DANDEKAR,
COLLEGE
SONOPANT DANDEKAR
COLLEGE
BOISAR ROAD-TAL-PALGHAR
PALGHAR (W)
KALYAN
MH
401104
INDIA

TELEPHONE NUMBER
02525-250590

GSTIN

Account No : 1027298173

Invoice No : WMHR24003720186

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE BASIC-COMBO-FBB

AMOUNT PAYABLE

₹ 421.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE
पिछली राशि

₹ 1,085.66

PAYMENT RECEIVED
पूर्व भुगतान

₹ 1,086.00

ADJUSTMENTS
समायोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 420.73

TOTAL DUE
कुल बंधे

₹ 420.39

AMOUNT PAYABLE
देय राशि

₹ 421.00

Credit Limit : 10,000.00 Deposit Amount : 500.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Four Hundred Twenty One. Only

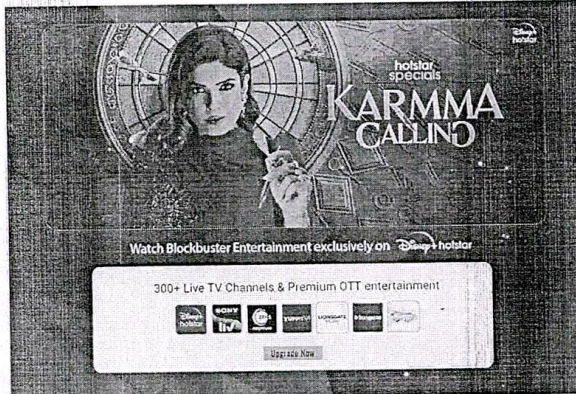
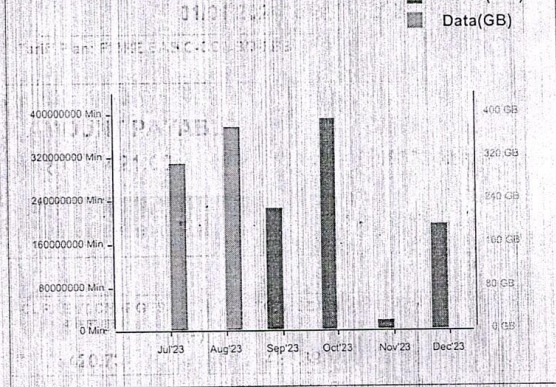
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	257.55
One Time Charges	एक बार शुल्क	99.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		356.55
Tax	कर	64.18
Total Current Charges	वर्तमान शुल्क	420.73

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	32.09
SGST/UTGST-9%	9.00%	32.09

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.



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 BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of Payment Cash Cheque/DD Credit/Debit Card

Invoice No	WMHR24003720186
Invoice Date	03/02/2024
Account No	1027298173
Phone No	02525-250590
Due Date	19/02/2024
Amount Payable	₹ 421.00

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

For Bank use only

23-24

Batary

Bharat Sanchar Nigam Limited

II Mail Service Tax Invoice

S. SONK PANT DANDEKAR
OLLEGI PALGHAR PALGHAR

P.D.M. COLLEGE
CHAREKURAN ROAD PALGHAR
PALGHAR
TALUKA PALGHAR PALGHAR
401404
PIN

TELEPHONE NUMBER

02525255108

GSTIN

Account No: 1027340607

Invoice No: WIDIAN230224497

Invoice Date: 04/07/2023

Fixed Charge Period

01/06/2023 to 30/06/2023

Tariff Plan: FIBRE BASIC

AMOUNT PAYABLE

₹ 2202.00

DUE DATE

18-08-2023

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

₹ 2087.55

PAYMENT RECEIVED

₹ 239.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 352.82

TOTAL DUE

₹ 2201.37

AMOUNT PAYABLE

₹ 2201.37

Amount in Words: Rupees Two Thousand Two Hundred One and 37 Paise Only

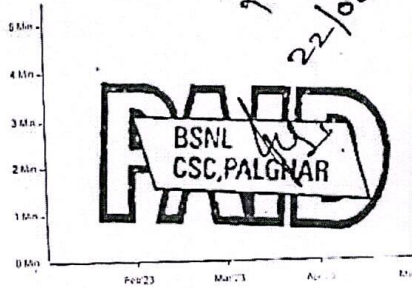
SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	499.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-200.00
Tax	53.82
Total Current Charges	352.82

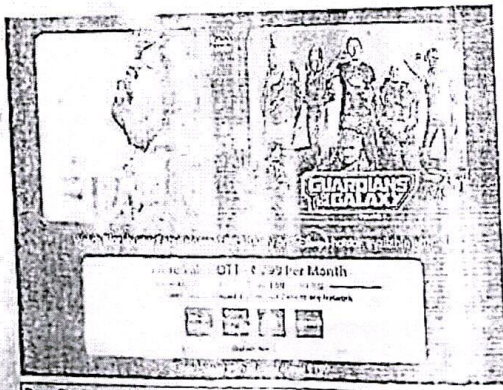
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CES	9.00%	26.91	299.00
SST	9.00%	26.91	299.00

USAGE HISTORY (6 MONTHS)



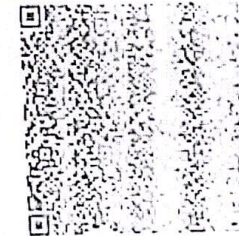
₹-853/-
22/08/23



Scan QR Code to make online Portal Payment



Accounts Officer (T)



Scan QR Code to make online Portal Payment

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Connecting India
Faster

Bharat Sanchar Nigam Limited

Account No: 1027331451 Invoice No: WDRM12010324864
 Invoice Date: 04/07/2023 Fixed Charged Period
 01/06/2023 to 30/06/2023
 Tariff Plan: FIBRE TB PLAN

Bill Mail Service Tax Invoice

PRINCIPAL SONOPAIT
DANDEKAR COLLEGE PLGR .
 SONOPAIT DANDEKAR COLLEGE
PALGHAR TAL PALGHAR DIST
PALGHAR TAL
KYN PALGHAR
401403
India

TELEPHONE NUMBER
02525252343

GSTIN

AMOUNT PAYABLE
₹ 2108.00

DUE DATE
19-07-2023

ACCOUNT SUMMARY Deposit Amount: 0.00

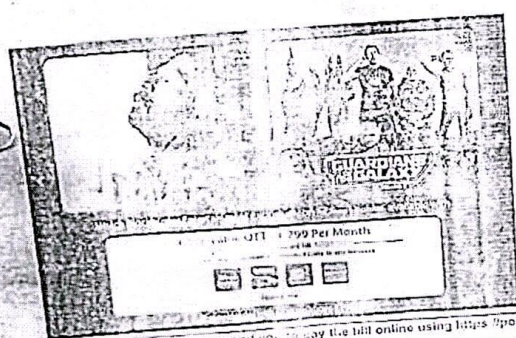
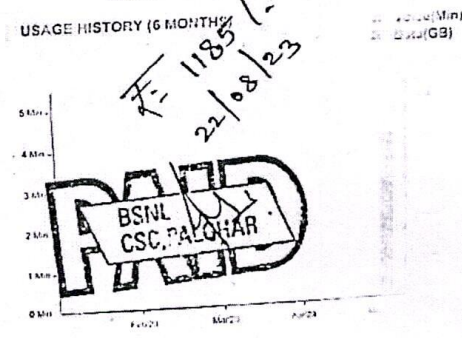
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	TOTAL DUE
₹ 1751.99	₹ 351.00	₹ 21.50	₹ 2107.23

CURRENT CHARGES	TOTAL DUE	ACCOUNT PAYABLE
₹ 684.74	₹ 2107.23	₹ 1185.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	777.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-200.00
Tax	107.74
Total Current Charges	684.74

Tax Details	Percentage	Amount	Taxable Value
Tax Type	9.00%	53.87	598.50
CGST	9.00%	53.87	598.50
SGST/UTGST			



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Accounts Center

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23-24

Muthyala. V. Ravi

Bharat Sanchar Nigam Limited

Account No: 1027331444 Invoice No: WD 3MHT 310322453

Invoice Date: 04/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: FIBRE BASIC

Bill Mail Service Tax Invoice
THE PRINCIPAL

TELEPHONE NUMBER

02525252163

AMOUNT PAYABLE

₹ 1494.00

DUE DATE

19-07-2023

SONARANT DANDEKAR COLLEGE
OF ARTS
COMMERCE PALGHAR EAST THANE
KYNH
KYN-PALGHAR
401404
India

GSTIN

PAY NOW

ACCOUNT SUMMARY Deposit Amount: 223.93

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1396.73	₹ 273.00	₹ 14.63

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 355.46	₹ 1493.82	₹ 1494.00

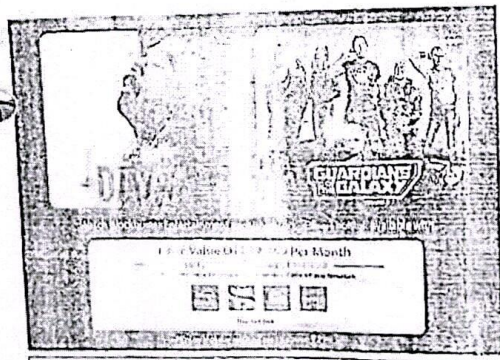
SUMMARY CHARGES

Current Charges	Amount
Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-200.00
Tax	56.46
Total Current Charges	355.46

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	28.23	313.63
SGST/UTGST	9.00%	28.23	313.63

USAGE HISTORY (6 MONTHS)



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Accounts Officer (11)



Scan QR Code to make Online Payment

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22-23



Bharat Sanchar Nigam Limited

Account No: 1027394132 Invoice No: WDCMH2334988421

Invoice Date: 05/04/2023 Usage Period: 16/03/2023 to 31/03/2023

Tariff Plan: FIBRE BASIC

Bill Mail Service Tax Invoice

SONOPANT DANDEKAR ARTS COLLEGE SONOPANT DANDEKAR ARTS COLLEGE CHEMISTRY KHAREKURAN ROAD- PALGHAR IN PALGHAR-PALGHAR 401404 India

TELEPHONE NUMBER
02525255115

GSTIN

DUE DATE
20-04-2023

AMOUNT PAYABLE
₹ 993.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 0.00

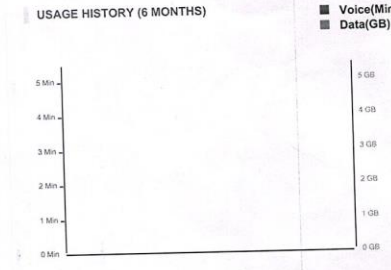
PREVIOUS BALANCE पिछली राशि ₹ 0.00	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	ADJUSTMENTS समायोजन ₹ 100.00	CURRENT CHARGES वर्तमान शुल्क ₹ 892.73	TOTAL DUE कुल राशि ₹ 992.73	AMOUNT PAYABLE देय राशि ₹ 993.00
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Amount in Words: Rupees Nine Hundred Ninety Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	756.55
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	136.18
Total Current Charges	वर्तमान शुल्क	892.73

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	68.09	756.55
SGST/UTGST	9.00%	68.09	756.55
6 Paise Cash Back Offer Amount			0.00



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सेवा अधिकारी
Accounts Officer (TR)

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- 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	WDCMH2334988421
Invoice Date	05/04/2023
Account No	1027394132
Phone No	02525255115
Due Date	20-04-2023
Amount Payable	₹ 993.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KALYAN. For Bank use only. Page 1 of 3. This is a Computer generated Bill and does not require any Signature.

M. Deshmukh

Prof. Mahesh Deshmukh
IQAC Convener

Prof. Mahesh M. Deshmukh
Vice Principal & IQAC Convener
Sonopant Dandekar Arts VS Apte Commerce and
M H Mehta Science College Palghar

K. Save

Dr. Kiran J. Save
PRINCIPAL
Principal
Sonopant Dandekar Arts College,
V.S. Apte Commerce College &
M.H. Mehta Science College
PALGHAR (W.R.)
Dist. Palghar, Pin-401404