



Criterion 4: Infrastructure and Learning Resources

Key indicator- 4.3 IT Infrastructure

Metric 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Sr No	Particulars
1	Telephone Bill
2	Computers Maintenance Bill
3	Internet Bill

Name & Communication Address of the Customer
PRINCIPAL DR L D BALKHANDE COLLEGE PAUNI
DR LD BALKHANDE COLLEGE PAUNI
KHAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
441910
India

Telephone Bill/Tax Invoice

Customer ID 1025114453
 Account Number 1025114455
 Invoice Number WDCMH0011461721
 Invoice Issue Date 03/06/2018
 Invoice Period 01/05/2018 to 31/05/2018
 Due Date 26/06/2018
 Customer Type INDIVIDUAL
 Phone Number 07185-255490
 Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 17 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1381.07	1382.00	0.00	236.00	235.07	236.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Two Hundred Thirty Six Rupees and Zero Paise

Bill To/Installation Address : DR LD BALKHANDE COLLEGE PAUNI KHAPARI ROAD PAUNI PAUNI BHANDARA IN 441910

Plan GENERAL-URBAN-LT-30000

Payment Details

Description	Date	Amount(Rs.)
Payments	18/05/18	1382.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/05/18 to 31/05/18	NA	NA	200.00
Total Charges (Rs.)					200.00

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36.00
Total Charges	236.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18.00	200.00
SGST/UTGST	9.00%	18.00	200.00

Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill

Unlimited Free calling from Landline/Fax to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

Handwritten:
 Paid ₹. 1975.00
 Stripathi
 18/07/18

721991555769427

PAN Number AABCBS5765

CIN: U74899DL2000G0107739

118

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tera Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL DR L D BALKHANDE COLLEGE PAUNI
DR LD BALKHANDE COLLEGE PAUNI
KHAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
441910
India

Telephone Bill/Tax Invoice*

Customer ID 1025114453
 Account Number 1025114455
 Invoice Number WDCMH0012467095
 Invoice Issue Date 04/07/2018
 Invoice Period 01/06/2018 to 30/06/2018
 Due Date 26/07/2018
 Customer Type INDIVIDUAL
 Phone Number 07185-255490
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 17 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
235.07	0.00 236.00	1289.66	685.34	2210.07	2211.00 (Rounded Up) 1979.00

HSN/SAC Code: 9984

Amount In Words: Two Thousand Two Hundred Eleven Rupees and Zero Paise

Bill To/Installation Address: DR LD BALKHANDE COLLEGE PAUNI KHAPARI ROAD PAUNI
 PAUNI BHANDARA IN 441910

Summary of Current Charges Amount (Rs)

Recurring Charges	459.14
One Time Charges	0.00
Usage Charges	3.20
Discount	-2.00
Tax	225.00
Total Charges	685.34

Adjustment Description	Charges
Adjustment For LL-CLIP-Charges-Purchased-HSN-8517	529.66
Broadband Security Deposit-SAC-9984	500.00
Broadband Installation Charges-SAC-9984	250.00
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	1289.66

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	112.50	1250.00
SGST/UTGST	9.00%	112.50	1250.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

MR. S. M. L.
 TELEPHONE EXCHANGE
 T.R.C. PAUNI
 20 JUL 2018
 CASH RECEIVED

PAN Number AABCBS576G

CIN: U74899DL2000G0107739

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
PRINCIPAL DR L D BALKHANDE COLLEGE PAUNI
DR LD BALKHANDE COLLEGE PAUNI
KHAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
441910
India

Customer ID 1025114453
 Account Number 1025114455
 Invoice Number WDCMH0013456542
 Invoice Issue Date 04/08/2018
 Invoice Period 01/07/2018 to 31/07/2018
 Due Date 27/08/2018
 Customer Type INDIVIDUAL
 Phone Number 07185-255490
 Reverse Charge Applicability: No

Customer GSTIN: 999.77 State: Maharashtra(MH)(27)
 Deposit 999.77 Loyalty Point 46 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2210.07	2211.00	0.00	588.82	587.89	588.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Five Hundred Eighty Eight Rupees and Zero Paise

Bill To/Installation Address: DR LD BALKHANDE COLLEGE PAUNI KHAPARI ROAD PAUNI PAUNI BHANDARA IN 441910

Summary of Current Charges Amount(Rs)

Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	89.82
Total Charges	588.82

Payment Details

Description	Date	Amount(Rs.)
Payments	04/07/18	238.00
Payments	20/07/18	1975.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	44.91	499.00
SGST/UTGST	9.00%	44.91	499.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision In BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645



[Signature]
Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

PAN Number AABCBS576G

CIN: U74899DL2000G01107739

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL DR L D BALKHANDE COLLEGE PAUNI
DR LD BALKHANDE COLLEGE PAUNI
KHAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
441910
India

Telephone Bill/Tax Invoice*

Customer ID 1025114453
 Account Number 1025114455
 Invoice Number WDCMH0015702757
 Invoice Issue Date 04/10/2018
 Invoice Period 01/09/2018 to 30/09/2018
 Due Date 26/10/2018
 Customer Type INDIVIDUAL
 Phone Number 07185-255490
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 999.77 Loyalty Point 57 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
576.71	0.00	10.00	590.62	1177.33	1178.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand One Hundred Seventy Eight Rupees and Zero Paise

Bill To/Installation Address: DR LD BALKHANDE COLLEGE PAUNI KHAPARI ROAD PAUNI PAUNI BHANDARA IN 441910

Summary of Current Charges Amount(Rs)

Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	1.00
Discount	-1.00
Tax	91.62
Total Charges	590.62

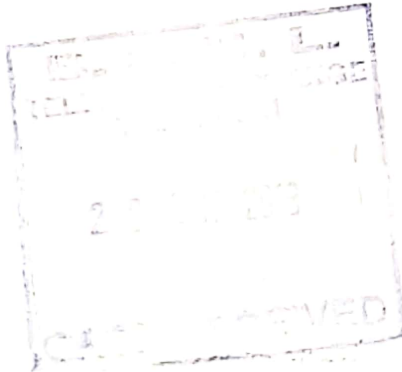
Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	10.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	45.81	509.00
SGST/UTGST	9.00%	45.81	509.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.



cash

PAN Number ABCB55/05

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL DR L D BALKHANDE COLLEGE PAUNI
DR LD BALKHANDE COLLEGE PAUNI
KHAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
441910
India

Telephone Bill/Tax Invoice*

Customer ID 1025114453
 Account Number 1025114455
 Invoice Number WDCMH0016713769
 Invoice Issue Date 04/11/2018
 Invoice Period 01/10/2018 to 31/10/2018
 Due Date 27/11/2018
 Customer Type INDIVIDUAL
 Phone Number 07185-255490
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 999.77 Loyalty Point 57 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1177.33	1177.00	-5.09	587.90	583.14	584.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Five Hundred Eighty Four Rupees and Zero Paise

Bill To/Installation Address: DR LD BALKHANDE COLLEGE PAUNI KHAPARI ROAD PAUNI
 PAUNI BHANDARA IN 441910

Summary of Current Charges Amount(Rs)

Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	88.90
Total Charges	587.90

Payment Details

Description	Date	Amount(Rs.)
Payments	11/10/18	577.00
Payments	29/10/18	600.00

Adjustments

Adjustment Description	Charges
1%-Special-Festive-Discount-SAC-9984 :DHANLAXMI DISCOUNT	-5.09
Total Charges (Rs.)	-5.09

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	44.45	493.91
SGST/UTGST	9.00%	44.45	493.91

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

Cash

27 NOV 2018
 CASH RECEIVED

PAN Number AABC5576G
 CIN: U74899DL2000G01107739

GST Registration Number : 27AABC5576G1ZL

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

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Name & Communication Address of the Customer
PRINCIPAL DR L D BALKHANDE COLLEGE PAUNI
DR LD BALKHANDE COLLEGE PAUNI
KHAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
441910
India

Telephone Bill/Tax Invoice*

Customer ID 1025114453
 Account Number 1025114455
 Invoice Number WDCMH0017679929
 Invoice Issue Date 04/12/2018
 Invoice Period 01/11/2018 to 30/11/2018
 Due Date 26/12/2018
 Customer Type INDIVIDUAL
 Phone Number 07185-255490
 Reverse Charge Applicability: No

Customer GSTIN:
 Deposit 999.77

State: Maharashtra(MH)(27)
 Loyalty Point 68 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
583.14	584.00	0.00	588.82	587.96	588.00 (Rounded Up)

Amount In Words: Five Hundred Eighty Eight Rupees and Zero Paise

HSN/SAC Code: 9984

Bill To/Installation Address: DR LD BALKHANDE COLLEGE PAUNI KHAPARI ROAD PAUNI
PAUNI BHANDARA IN 441910

Summary of Current Charges Amount(Rs)

Recurring Charges	499.00
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	89.82
Total Charges	588.82

Payment Details

Description	Date	Amount(Rs.)
Payments	27/11/18	584.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	44.91	499.00
SGST/UTGST	9.00%	44.91	499.00

Cash

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

21 DEC 2018
 RECEIVED

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

PAN Number AABCBS576G

CIN: U74899DL2000GC107739





Bharat Sanchar Nigam Ltd

Account No: 1025114455 Invoice No: WDCMH1901595311
 Invoice Date: 04/05/2019 Billing Period
 01/04/2019 to 30/04/2019

Tax Invoice

PRINCIPAL DR L D BALKHANDE
COLLEGE PAUNI

 DR LD BALKHANDE COLLEGE
 PAUNI
 KHAPARI ROAD- PAUNI IN
 PAUNI-BHANDARA
 441910
 India

TELEPHONE NO

07185-255490

AMOUNT PAYABLE

 ₹ **1982.00**

DUE DATE

27-05-2019

ACCOUNT SUMMARY

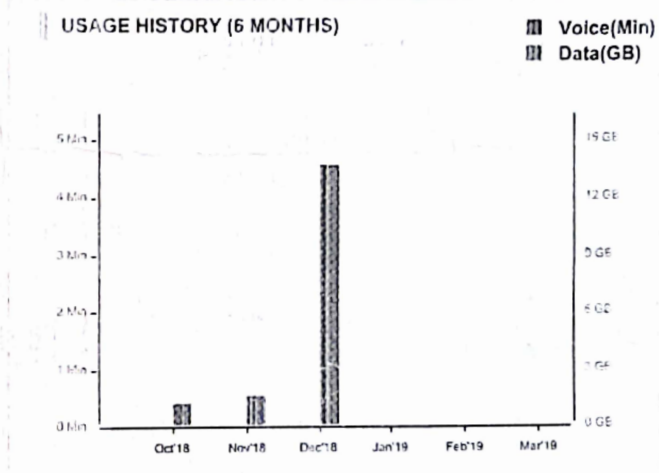
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
विश्वी राशि ₹ 1320.95	(-) पूर्व भुगतान ₹ 0.00	(+) सफायेजना ₹ 10.98

Customer GSTIN:		
CURRENT CHARGES करतनाम शुल्क ₹ 649.80	(=)	TOTAL DUE कुल राशि ₹ 1981.73
	(=)	AMOUNT PAYABLE देय राशि ₹ 1982.00

Amount in words: One Thousand Nine Hundred Eighty Two Rupees and Zero Paise Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विकरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	549.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	सफायेजना	10.98
Tax	कर	100.80
Total Current Charges	वर्तमान शुल्क	649.80

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	50.40	559.98
SGST/UTGST	9.00%	50.40	559.98



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Accounts Officer (TR)
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D.F.L.D. BALKHANDE COLLEGE OF ARTS AND COM. PAUNI, DIST. BHANDARA

PRINCIPAL DR L D BALKHANDE
COLLEGE PAUNI

DR L D BALKHANDE COLLEGE
PAUNI
KHADAPDI ROAD, PAUNI (M)
PAUNI BHANDARA
411910
India

TELEPHONE NO

07185-255490

AMOUNT PAYABLE

₹ 1309.00

PAY NOW

DUE DATE

26-07-2019

ACCOUNT SUMMARY

Deposit Amount: 999.77

Customer GSTIN:

PREVIOUS BALANCE

पिछली बिल
₹ 647.55

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

(+)

ADJUSTMENTS

समायोजन
₹ 10.96

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 649.80

(=)

TOTAL DUE

कुल बिल
₹ 1308.33

(=)

AMOUNT PAYABLE

26 मही
₹ 1309.00

Amount in words: One Thousand Three Hundred Nine Rupees and Zero Paise Only

SUMMARY CHARGES

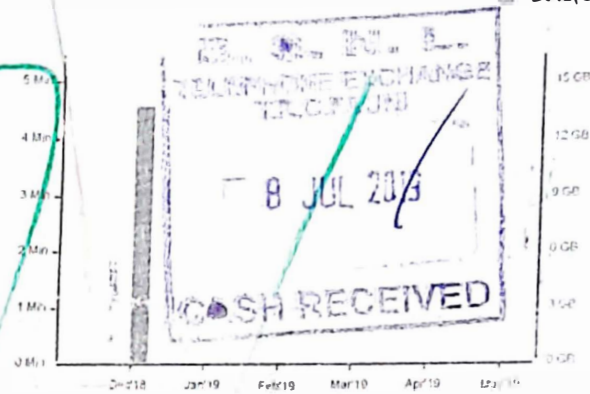
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	549.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	10.96
Tax	कर	100.80
Total Current Charges	वर्तमान शुल्क	649.80

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	50.40	532.99
SGST/UTGST	9.00%	50.40	539.56

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Bharat Sanchar Nigam Ltd

Account No: 1023493464 Invoice No: 1132601
 Invoice Date: 21/05/2019 Billing Period: 01/01/2019 to 30/04/2019

Tariff Plan: BB-NMEICT-3MBPS-ANNUAL

Tax Invoice

M/S Principal Dr L D
 Balkhande College Of Arts
 And Commerce
 01
 Khapri Road-Pauni Pauni IN
 Pauni-BHANDARA
 441910
 India

TELEPHONE NO

07185-255093

AMOUNT PAYABLE

₹ 11327.00



DUE DATE

05-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 11326.01	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 0.00	कुल बचे (=) ₹ 11326.01	देय राशि (=) ₹ 11327.00

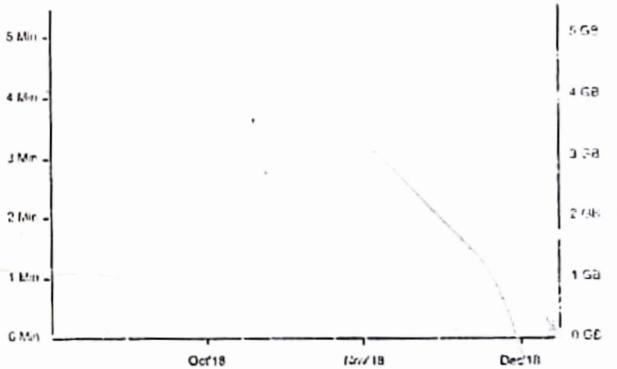
Amount in words: Eleven Thousand Three Hundred Twenty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	दिविध प्रभाव	0.00
Discount	डिस्ट	0.00
Adjustments	समायोजन	0.00
Tax	टैक्स	0.00
Total Current Charges	वर्तमान शुल्क	0.00



USAGE HISTORY (6 MONTHS)



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Bharat Sanchar Nigam Ltd

Account No: 1025114455 Invoice No: WDCMH1905471682
 Invoice Date: 04/09/2019 Billing Period

01/08/2019 to 31/08/2019

Tariff Plan: 4GB CUL

Bill Mail Service Tax Invoice

PRINCIPAL DR L D BALKHANDE COLLEGE PAUNI DR LD BALKHANDE COLLEGE PAUNI KHAPARI ROAD- PAUNI IN PAUNI-BHANDARA 441910 India	TELEPHONE NO 07185-255490
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AMOUNT PAYABLE ₹ 1428.00 PAY NOW	DUE DATE 26-09-2019
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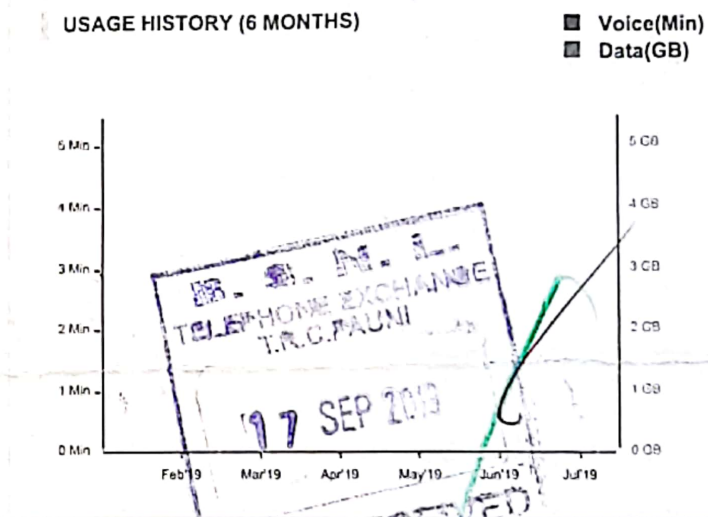
ACCOUNT SUMMARY		Deposit Amount: 999.77	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
सिद्धी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	
₹ 706.15	₹ 0.00	₹ 11.97	

Customer GSTIN:		
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिले (=)	देय राशि (=)
₹ 708.98	₹ 1427.10	₹ 1428.00

Amount in words: One Thousand Four Hundred Twenty Eight Rupees and Zero Paise Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण		Amount ₹
Recurring Charges	पुनरावर्ती शुल्क		599.00
One Time Charges	एक बार शुल्क		0.00
Usage Charges	उपयोग प्रभार		0.00
Miscellaneous Charges	विविध प्रभार		0.00
Discount	छूट		0.00
Adjustments	समायोजन		11.97
Tax	कर		109.98
Total Current Charges	वर्तमान शुल्क		708.98

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.99	610.97
SGST/UTGST	9.00%	54.99	610.97



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amazon prime

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Accounts Officer (TR)
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BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data with Unlimited Calls
750GB Data Per Month

Speed up to 100 Mbps
Just @ ₹1277/month



Nigam Ltd

Bill Mail Service

Tax Invoice

Invoice Date: 04/11/2019

Billing Period

01/10/2019 to 31/10/2019

Tariff Plan: 4GB CUL

PRINCIPAL DR L D BALKHANDE
COLLEGE PAUNI

DR LD BALKHANDE COLLEGE
PAUNI
KHAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
441910
India

TELEPHONE NO

07185-255490

AMOUNT PAYABLE

₹ 1405.00

PAY NOW

DUE DATE

26-11-2019

ACCOUNT SUMMARY

Deposit Amount: 999.77

PREVIOUS BALANCE

पिछली राशि
₹ 683.92

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

(+)

ADJUSTMENTS

समायोजन
₹ 11.59

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 708.90

(=)

TOTAL DUE

कुल ब्ये
₹ 1404.41

(=)

AMOUNT PAYABLE

देय राशि
₹ 1405.00

Amount in words: One Thousand Four Hundred Five Rupees and Zero Paise Only

SUMMARY CHARGES

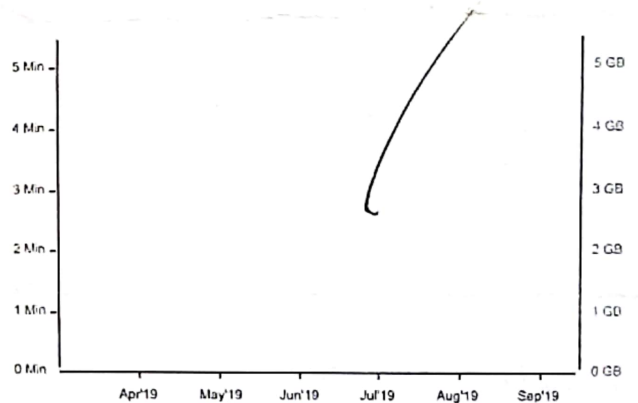
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	11.59
Tax	कर	109.90
Total Current Charges	वर्तमान शुल्क	708.90

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.95	610.59
SGST/UTGST	9.00%	54.95	610.59

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Now enjoy your favorite movies on Amazon-Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls

750GB CUL

Speed up to 100 Mbps till 750GB.





BSNL Nigam Ltd

2020

HAPPY NEW YEAR

Account No: 1025114455 Invoice No: WDCMH1909088135
Invoice Date: 04/01/2020 Billing Period
01/12/2019 to 31/12/2019

Tariff Plan: 4GB CUL

Tax Invoice

PRINCIPAL DR L D BALKHANDE
COLLEGE PAUNI

DR LD BALKHANDE COLLEGE
PAUNI
KHAPARI ROAD, PAUNI IN
PAUNIBHANDARA
241910
India

TELEPHONE NO

07185-255490

AMOUNT PAYABLE

₹ 1428.00

DUE DATE

27-01-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 999.77

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि (-) ₹ 706.23	PAYMENT RECEIVED पूर्व भुगतान (+) ₹ 0.00	ADJUSTMENTS समायोजन (+) ₹ 11.97	CURRENT CHARGES वर्तमान शुल्क (=) ₹ 708.98	TOTAL DUE कुल राशि (=) ₹ 1427.18	AMOUNT PAYABLE देय राशि (=) ₹ 1428.00
---	---	--	---	---	--

Amount in words: One Thousand Four Hundred Twenty Eight Rupees and Zero Paise Only

Bill Mail Service

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	सामान्य प्रयोग	0.00
Miscellaneous Charges	विविध प्रकार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	11.97
Tax	कर	109.98
Total Current Charges	वर्तमान शुल्क	708.98

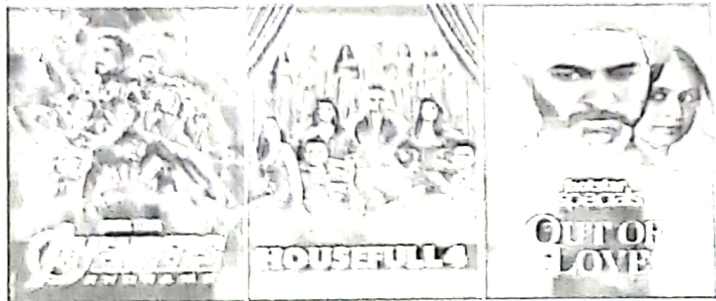
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	0.00%	54.99	610.97
SGST/UTGST	0.00%	54.99	610.97

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



300GB OF DATA + HOTSTAR PREMIUM



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

BSNL REWARDS
To Avail
700%

BSNL RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO.
LOCATION:
TELEPHONE NO.

Principal Dr. L. D. Balbhande College Purna
BNR8010210062000018PA1D IN
BHANDARA, Telephone exchan

10-06-2020 AT 80102

ACCOUNT NUMBER:
AMOUNT

125114426
2142/-

(21)

INR(s) Two Thousand One Hundred Forty-Two Only

PAYMENT CODE COR

PAYMENT MODE=CASH

USER #: b17821061

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली राशि
₹ 1420.33

(-)

PAYMENT RECEIVED
पूर्व भुगतान
₹ 0.00

(+)

ADJUSTMENTS
समायोजन
₹ 11.98

Deposit Amount: 999.77

CURRENT CHARGES
वर्तमान शुल्क
₹ 708.98

(=)

Customer GSTIN:
TOTAL DUE
₹ 2141.29

(=)

AMOUNT PAYABLE
देय राशि
₹ 2142.00

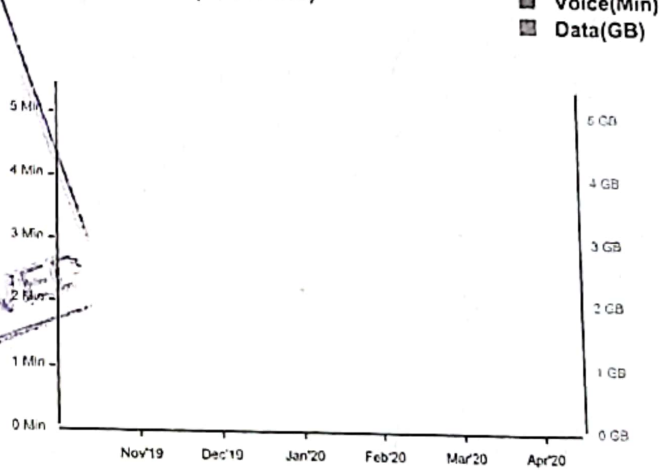
Amount in words: Two Thousand One Hundred Forty Two Rupees and Zero Paise Only

SUMMARY CHARGES

- Current Charges
- Recurring Charges
- One Time Charges
- Usage Charges
- Miscellaneous Charges
- Discount
- Tax
- Total Current Charges

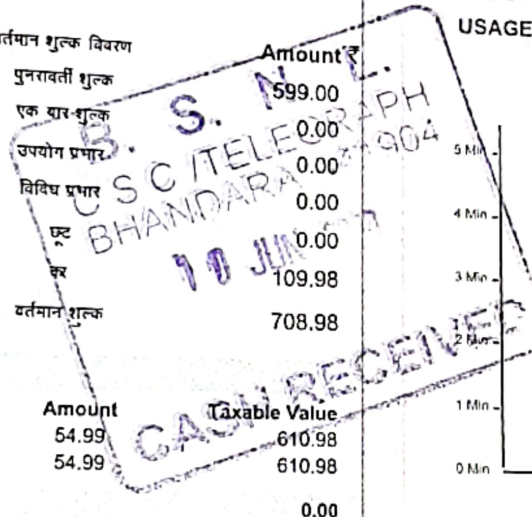
वर्तमान शुल्क विवरण	Amount ₹
पुनरावर्ती शुल्क	599.00
एक बार शुल्क	0.00
उपयोग प्रमाण	0.00
विदिध प्रभार	0.00
छूट	0.00
कर	109.98
वर्तमान शुल्क	708.98

USAGE HISTORY (6 MONTHS)

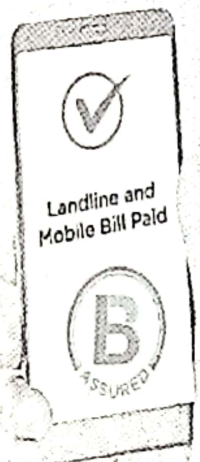


Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.99	610.98
SGST/UTGST	9.00%	54.99	610.98
6 Paise Cash Back Offer Amount		0.00	



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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



Be SAFE
Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

70% OFF

BSNL

170



Bharat Sanchar Nigam Ltd

Account No: 1025114455 Invoice No: WDCMH1915502488
Invoice Date: 04/09/2020 Billing Period: 01/08/2020 to 31/08/2020

Tariff Plan: 4GB CUL

PRINCIPAL DR L D BALKHANDE
COLLEGE PAUNI

DR LD BALKHANDE COLLEGE
PAUNI
KHAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
441910
India

TELEPHONE NO

07185-255490

AMOUNT PAYABLE
₹ 742.00
PAY NOW

DUE DATE

22-09-2020

Bill Mail Service Tax Invoice

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1427.06	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1428.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(=)	DEPOSIT AMOUNT ₹ 999.77
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CURRENT CHARGES वर्तमान शुल्क ₹ 742.22	(=)	TOTAL DUE कुल राशि ₹ 741.28	(=)	AMOUNT PAYABLE देय राशि ₹ 742.00
---	-----	--	-----	---

Amount in words: Seven Hundred Forty Two Rupees and Zero Paise Only

SUMMARY CHARGES

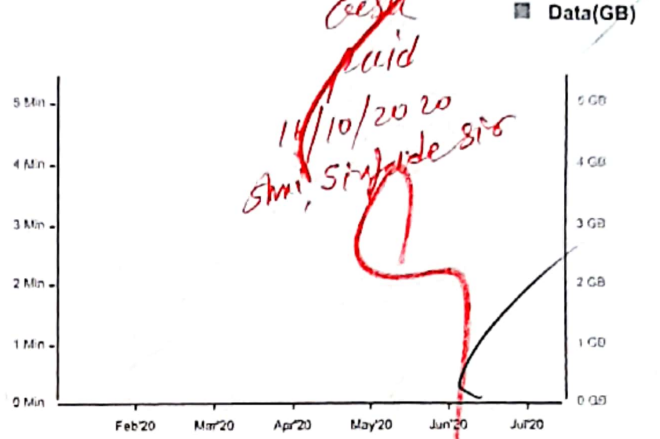
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	629.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	113.22
Total Current Charges	वर्तमान शुल्क	742.22

Tax Details

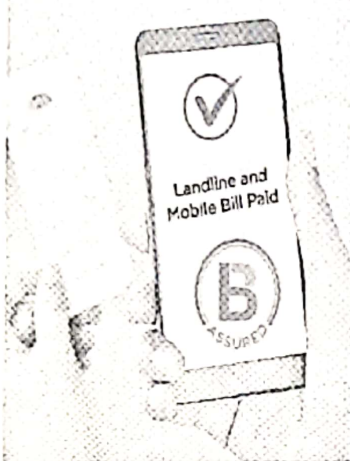
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	56.61	629.00
SGST/UTGST	9.00%	56.61	629.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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



- ### Be SAFE Be ASSURED
- Pay at your landline and mobile bills via Bharat BillPay enabled devices
- Step 1: Connect to bank/non-bank enabled channel
 - Step 2: Click on Bharat BillPay/Bill Payment option.
 - Step 3: Select Telecom biller.
 - Step 4: Enter customer details.
 - Step 5: Verify and pay
 - Step 6: Get instant receipt with Be-Assured logo.

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS
70% off



Bharat Sanchar Nigam Ltd

Account No: 1025114455

Invoice No: WDCMH1916388673

Invoice Date: 04/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: 4GB CUL

Bill Mail Service

Tax Invoice

PRINCIPAL DR L D BALKHANDE
COLLEGE PAUNI

DR L D BALKHANDE COLLEGE
PAUNI
HAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
41910
India

TELEPHONE NO

07185-255490

AMOUNT PAYABLE

₹ 1499.00

PAY NOW

DUE DATE

22-10-2020

ACCOUNT SUMMARY

Deposit Amount: 999.77

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 741.28

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 12.58

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 744.48

(=)

TOTAL DUE

कुल राशि

₹ 1498.34

(=)

AMOUNT PAYABLE

देय राशि

₹ 1499.00

Amount in words: One Thousand Four Hundred Ninety Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावृत्ती शुल्क

629.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रमाण

0.00

Miscellaneous Charges

विभिन्न प्रकार

0.00

Discount

छूट

0.00

Tax

कर

115.48

Total Current Charges

वर्तमान शुल्क

744.48

CASH RECEIVED
S. N. L.
CSC TELEGRAPH
BHANDARA 41904
16 OCT 2020

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

57.74

641.58

SGST/UTGST

9.00%

57.74

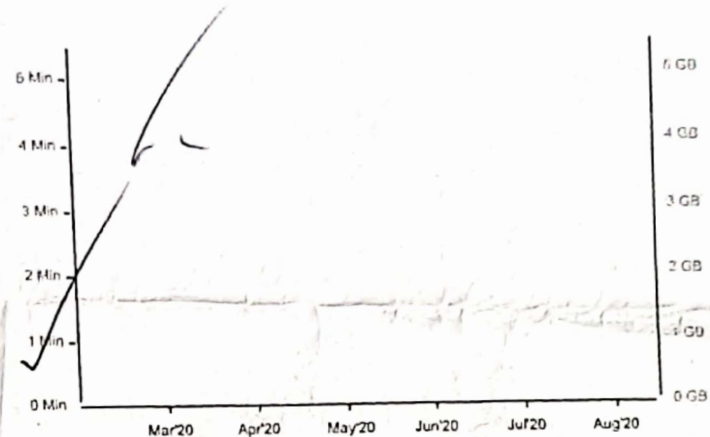
641.58

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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

1933

24/11/20



Bharat Sanchar Nigam Ltd

Account No: 1025114455 Invoice No: WDCMH1917031637

Invoice Date: 04/11/2020 Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: 4GB CUL

Bill Mail Service Tax Invoice

PRINCIPAL DR L D BALKHANDE
COLLEGE PAUNI

DR LD BALKHANDE COLLEGE
PAUNI
KHAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
441910
India

TELEPHONE NO

07185-255490

AMOUNT PAYABLE

₹ 742.00
PAY NOW

DUE DATE

19-11-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली राशि
₹ 1498.34

PAYMENT RECEIVED
पूर्व प्राप्त
₹ 1499.00

Deposit Amount: 999.77

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 742.22

Customer GSTIN:

TOTAL DUE
कुल राशि
₹ 741.56

AMOUNT PAYABLE
देय राशि
₹ 742.00

Amount in words: Seven Hundred Forty Two Rupees and Zero Paise Only

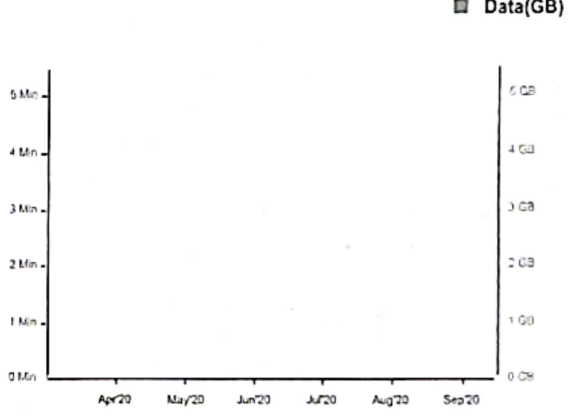
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	629.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	113.22
Total Current Charges	वर्तमान शुल्क	742.22

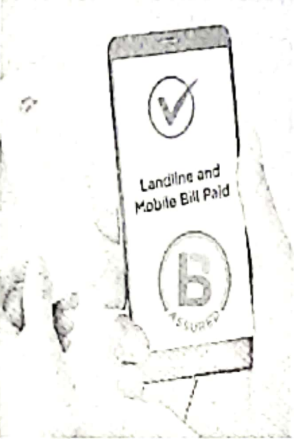
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	56.61	629.00
SGST/UTGST	9.00%	56.61	629.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 #Unite2FightCorona



Be SAFE Be ASSURED

- Step 1: Connect to bank/hon bank enabled channel
- Step 2: Click on Bharat BillPay/B Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

TO AVAIL **70% off** on more than 500 rewards

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

- 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	WDCMH1917031637
Invoice Date	04/11/2020
Account No	1025114455
Phone No	07185-255490
Due Date	19-11-2020
Amount Payable	₹ 742.00

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

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



Bharat Sanchar Nigam Ltd

Account No: 1025114455 Invoice No: WDCMH1917735230

Invoice Date: 04/12/2020 Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: 4GB CUL

Bill Mail Service
Tax Invoice
 PRINCIPAL DR L D BALKHANDE
 COLLEGE PAUNI
 DR LD BALKHANDE COLLEGE
 PAUNI
 KHAPARI ROAD- FAUNI IN
 PAUNI-BHANDARA
 441910
 India

TELEPHONE NO
 07185-255490

AMOUNT PAYABLE
 ₹ 757.00
PAY NOW

DUE DATE
 19-12-2020

ACCOUNT SUMMARY Deposit Amount: 999.77

PREVIOUS BALANCE पिछली राशि ₹ 741.56 (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 742.00 (+)	ADJUSTMENTS समायोजन ₹ 12.57 (+)
---	---	--

Customer GSTIN:

CURRENT CHARGES कार्यगत शुल्क ₹ 744.48 (=)	TOTAL DUE कुल राशि ₹ 756.61 (=)	AMOUNT PAYABLE देय राशि ₹ 757.00 ✓
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Amount in words: Seven Hundred Fifty Seven Rupees and Zero Paise Only

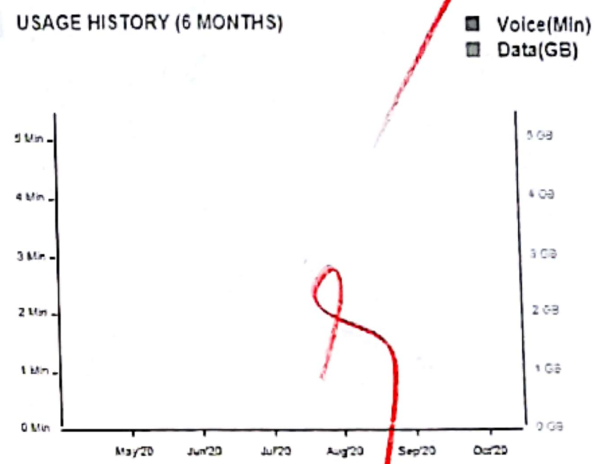
SUMMARY CHARGES

Current Charges	कार्यगत शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	629.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग किराया	0.00
Miscellaneous Charges	विशेष चर्चा	0.00
Discount	छूट	0.00
Tax	कर	115.48
Total Current Charges	कार्यगत शुल्क	744.48

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	57.74	641.57
SGST/UTGST	9.00%	57.74	641.57

6 Paise Cash Back Offer Amount: 0.00



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 #Unite2FightCorona

Be SAFE Be ASSURED

For all your online and mobile bills, we bring BSNL's easiest digital channel.

- Step 1: Connect to bank/loan bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

सेवा अधिकारी
Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet

EARN REWARD POINTS

BSNL, BSNL NAZAR, noise, Bata

- PAYMENT SLIP -		Invoice No	WDCMH1917735230
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/12/2020
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025114455
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Phone No	07185-255490
Please Charge Rs _____ Signature _____		Due Date	19-12-2020
		Amount Payable	₹ 757.00

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



Bharat Sanchar Nigam Ltd

Account No: 1025114455

Invoice No: WDCMH1917735230

Invoice Date: 04/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: 4GB CUL

Bill Mail Service

Tax Invoice

PRINCIPAL DR L D BALKHANDE
COLLEGE PAUNI

DR LD BALKHANDE COLLEGE
PAUNI
KHAPARI ROAD, PAUNI IN
PAUNI-BHANDARA
431910
India

TELEPHONE NO

07185-255490

AMOUNT PAYABLE

₹ 757.00

PAY NOW

DUE DATE

19-12-2020

ACCOUNT SUMMARY

Deposit Amount: 999.77

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 741.56

(-)

PAYMENT RECEIVED

पूर्व भुक्तान
₹ 742.00

(+)

ADJUSTMENTS

हस्तासोजन
₹ 12.57

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 744.48

(=)

TOTAL DUE

कुल फां
₹ 756.61

(=)

AMOUNT PAYABLE

देय राशि
₹ 757.00

Amount in words: Seven Hundred Fifty Seven Rupees and Zero Paise Only

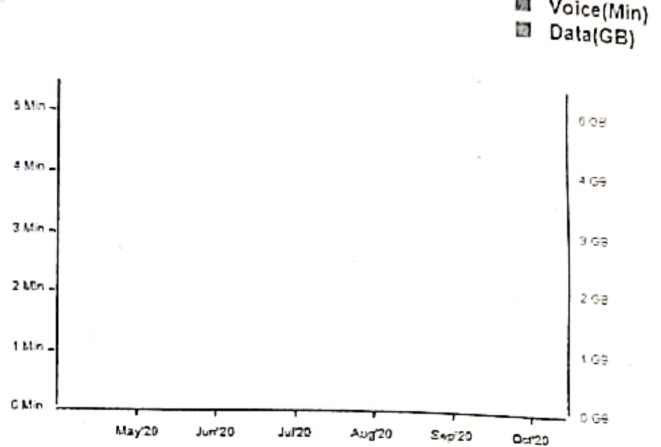
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	629.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	115.48
Total Current Charges	वर्तमान शुल्क	744.48

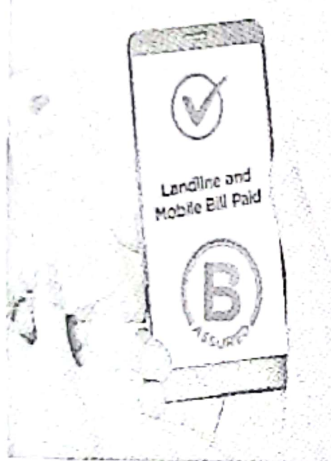
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	57.74	641.57
SGST/UTGST	9.00%	57.74	641.57
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 #Unite2FightCorona



**Be SAFE
Be ASSURED**

- Step 1: Connect to bank/own bank enabled channel
- Step 2: Click on Bharat Bill Pay/B2B Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with B2B-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

BSNL

EARN REWARD POINTS

BSNL, BIG BAZAAR, noise, Bata

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1917735230
Invoice Date	04/12/2020
Account No	1025114455
Phone No	07185-255490
Due Date	19-12-2020
Amount Payable	₹ 757.00

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

244

BSNL
Connecting India
Faster

Bharat Sanchar Nigam Limited

Account No: 1025114455 Invoice No: WDCMH1918349938
 Invoice Date: 03/01/2021 Billing Period
 01/12/2020 to 31/12/2020
 Tariff Plan: 4GB CUL

PRINCIPAL DR L D BALKHANDE
COLLEGE PAUNI

DR L D BALKHANDE COLLEGE
PAUNI
KHAPARI ROAD- PAUNI IN
PAUNI-BHANDARA
441910
India

TELEPHONE NUMBER

07185-255490

AMOUNT PAYABLE
₹ 1514.00
PAY NOW

DUE DATE
19-01-2021

31
Ps
✓
50

ACCOUNT SUMMARY Deposit Amount: 999.77

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 756.61	पूर्व प्रप्तान (+) ₹ 0.00	समायोजन (+) ₹ 12.57

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क ₹ 744.48	कुल बचे ₹ 1513.66	देय राशि ₹ 1514.00

Amount in words: One Thousand Five Hundred Fourteen Rupees and Zero Paise Only

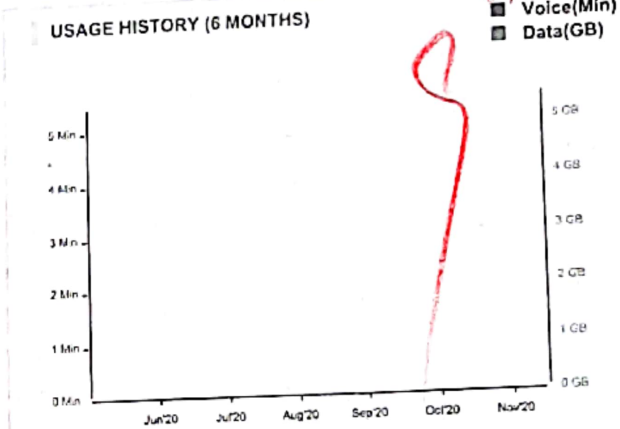
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	629.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	115.48
Total Current Charges	वर्तमान शुल्क	744.48

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	57.74	641.57
SGST/UTGST	9.00%	57.74	641.57

6 Paise Cash Back Offer Amount: 0.00



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 #Unite2FightCorona

Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
 Online

GET IT ON Google Play | Download on the App Store

QR Code for Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet

EARN REWARD POINTS
 @ noise Bata

BSNL Wishes You a Very Happy and prosperous New Year 2021

- 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	WDCMH1918349938
Invoice Date	03/01/2021
Account No	1025114455
Phone No	07185-255490
Due Date	19-01-2021
Amount Payable	₹ 1514.00 - 757 = 757/-

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



Bharat Sanchar Nigam Limited

Account No: 1026991163 Invoice No: WDCMH2229535904
 Invoice Date: 05/06/2022 Billing Period
 01/05/2022 to 31/05/2022

Bill Mail Service Tax Invoice

Mr. DR L D BALKHANDE
 COLLEGE PAUNI

 234 PAUNI LAKHANDUR RODE
 LAKHANDUR ROAD-PAUNI MH IN
 PAUNI-PAUNI
 441910441910
 India

TELEPHONE NUMBER
 07185299003

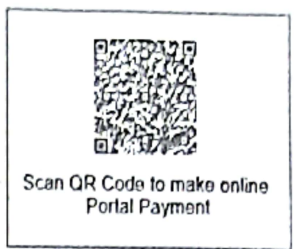
GSTIN

Tariff Plan: FIBRE PREMIUM PLUS

DUE DATE
 21-06-2022

AMOUNT PAYABLE
 ₹ 1408.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 2041.07	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 2042.00	(+)	ADJUSTMENTS समायोजन ₹ -83.34	(+)
--	-----	--	-----	---	-----

CURRENT CHARGES वर्तमान शुल्क ₹ 1491.86	(=)	TOTAL DUE कुल बंधे ₹ 1407.59	(=)	AMOUNT PAYABLE देय राशि ₹ 1408.00
--	-----	---	-----	--

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

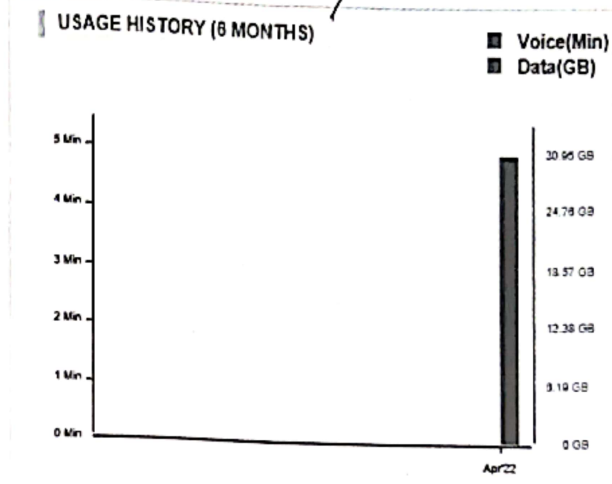
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रकार	0.00
Discount	छूट	0.00
Tax	कर	214.86
Total Current Charges	वर्तमान शुल्क	1491.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.43	1193.66
SGST/UTGST	9.00%	107.43	1193.66

6 Paise 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.

Like binge-watching a web series?
 Then, you will find this offer simply irresistible.
firestick lite
 Bharat Fibre
 Coming Soon!

सेवा अधिकारी
Accounts Officer (TR)

Scan QR Code to make UPI Payment

- 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	WDCMH2229535904
Invoice Date	05/06/2022
Account No	1026991163
Phone No	07185299003
Due Date	21-06-2022
Amount Payable	₹ 1408.00

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



Bharat Sanchar Nigam Limited

Account No: 1026995950 Invoice No: WDCMH2230651419
 Invoice Date: 05/08/2022 Billing Period
 01/07/2022 to 31/07/2022

Tariff Plan: FIBRE BASIC

Mr. DR L D BALKHANDE
COLLEGE PAUNI

 245 PAUNI LAKHANDUR RODE
 LAKHANDUR ROAD-PAUNI MH IN
 PAUNI-PAUNI
 441910441910
 India

Bill Mail Service Tax Invoice

TELEPHONE NUMBER

07185-299005

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 530.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

पिछली राशि

₹ 529.39

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 530.00

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 529.82

(=)

TOTAL DUE

कुल बन्ने

₹ 529.21

(=)

AMOUNT PAYABLE

देय राशि

₹ 530.00

Amount in Words: Rupees Five Hundred Thirty and Zero Only

SUMMARY CHARGES

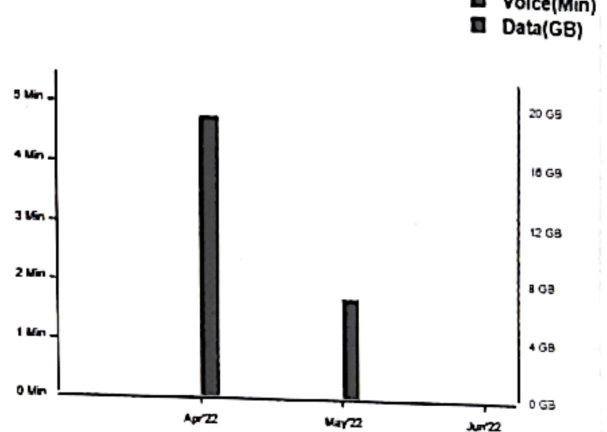
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	449 00
One Time Charges	एक बार शुल्क	0 00
Usage Charges	उपयोग दरवार	0 00
Miscellaneous Charges	विविध दरवार	0 00
Discount	छूट	0 00
Tax	कर	80 82
Total Current Charges	वर्तमान शुल्क	529 82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40 41	449 00
SGST/UTGST	9.00%	40 41	449 00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

लेखा अधिकारी
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 -		Invoice No	WDCMH2230651419
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	05/08/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026995950
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07185-299005
		Due Date	20-08-2022

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

L D BALKHANDE COLLEGE
PAUNI
34 PAUNI LAKHANDUR RODE
LAKHANDUR ROAD-PAUNI
MH
BACHA-CHANDRAPUR
MH
441910
INDIA

TELEPHONE NUMBER

07185-299003

GSTIN

Account No : 1026991163

Invoice No : WMHR23000008305

Invoice Date : 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: FIBRE PREMIUM PLUS-FBB-COMBO

DUE DATE

21/02/2023

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan 'QR' Code to make Online Portal Payment.

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,506.61	(-) ₹ 1,507.00	(+) ₹ 0.00	₹ 1,506.86	₹ 1,506.47	₹ 1507.00

Credit Limit : 3,000.00

Deposit Amount : 1,277.00

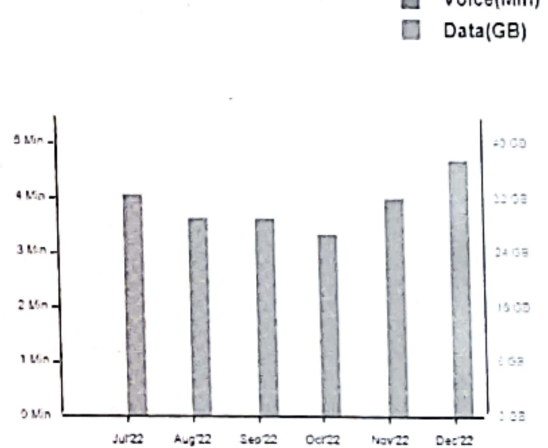
Amount in Words: Rupees One Thousand Five Hundred Seven Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details	Tax Rate	Amount
Description		
CGST-9%	9.00%	114.93
SGST/UTGST-9%	9.00%	114.93
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

Bharat Fibre

PRASHANT LANDGE
Accounts Officer (TR)

For Billing related issues
☎ 07184-252828

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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- 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	WMHR23000008305
Invoice Date	03/02/2023
Account No	1026991163
Phone No	07185-299003
Due Date	21/02/2023
Amount Payable	₹ 1507.00

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

For Bank use only

DIS

A DIVISION

State Bank Road, Pauni, Tah - Pauni, Dist - Bhandara PH - 07165-200120

Complete Computer Hardware and Software Solution Services



Contact - S.R. Nandagawli M-9423415828 / Mrs. A.S. Nandagawli M-9823877808
Email - sannanda02@yahoo.com / discovery_nanda@rediffmail.com / t.c.bhandara.pavni@mkcl.org

Bill No.: 484

Date: 6/6/2018

Shri/Ms: Dr. L.D. Balkhande College, Pauni

Address: Pauni Dist - Bhandara

Sr. No.	Description	Qty	Unit	Price/Rate	Amount
01	D-Link modem	01	nos	2100/-	2100/-
02	D-Link Router 300T 10/100 double antenna	02	nos	2000/-	4000/-
03	iBall wireless dongle 10/100	02	nos	600/-	1200/-
04	D-Link Cat 6 LAN cable	37	mbs	30/-	1,110/-
05	RJ-45 LAN crimp	16	nos	30/-	480/-
06	RJ-45 crimping charges	16	nos	100/-	1600/-
07	Configuration, fitting, Network setting of LAN & WLAN	03	nos	700/-	2100/-
08	D-Link Port 16 switch, 16	01	nos	2200/-	2200/-
Grand Total					14,790/-

Total In Words: Fourteen Thousand Seven Hundred Ninety Rs. only

Terms & Condition :- 50% Advance for Order Booking and Remaining payment must paid after delivery of Goods * Cheque/ DD Accepted only in favour of Discovery Computer Education or Discovery NANDA Computer Education or Sanjay Rishi Nandagawli



SAMSUNG paid by
cheque no

For
Signature

Warranty & Services is the manufacturer's Liability *No Warranty Cover on Physical Damage & Burn * Goods once Sold Will not be taken back * Interest @18% p.m. will be charge if the payment is not made within stipulated date from the date of bill *Any dispute subject to Pauni Taluka Jurisdiction only

Discovery Computer
Principal
Dr. L.D. Balkhande
College of Arts and Commerce

DISCOVERY COMPUTER

A DIVISION OF DISCOVERY NANDA COMPUTER EDUCATION

State Bank Road, Pauni, Tah - Pauni, Dist - Bhandara Ph - 07185-255726

Complete Computer Hardware and Software Solution Services



Contact - S.R. Nandagawli M-9423415028 / Mrs. A.S. Nandagawli M-9823877808
 Email - sannanda02@yahoo.com / dlscovery_nanda@rediffmail.com / ttc.bhandara.pauni@mkcl.org

Bill No. : 498

Date : 28/6/2018

100

Shri/Ms Principal, Dr. L.D. Balkhande college, Pauni

Address Pauni Tah - Pauni Dist - Bhandara

Sr. No.	Description	Qty	Unit	Price/Rate	Amount
01	Brother Toner Refill of Dt. 16/1/2018	01	NOS	400/-	400/-
02	Brother Toner Refill	01	NOS	400/-	400/-
03	USB extension cable (2.5 m)	01	NOS	350/-	350/-
<p><i>Sanjiv</i> 25/06/2018 Principal Dr. L.D. Balkhande College of Arts and Comm Pauni, Dist. Bhandara</p>					
Grand Total					1150/-

Total in Words One Thousand One Hundred Fifty Rs. only

Terms & Condition :- 50% Advance for Order Booking and Remaining payment must paid after delivery of Goods * Cheque/ DD Accepted only In favour of **Discovery Computer Education** or **Discovery NANDA Computer Education** or **Sanjay Rishi Nandagawli**



For
Sanjiv
Discovery Computer

● Warranty & Services is the manufacturer's Liability *No Warranty Cover on Physical Damage & Burn * Goods once Sold Will not be taken back * Interest @18% p.m. will be charge if the payment is not made within stipulated date from the date of bill *Any dispute subject to Pauni Taluka Jurisdiction only

QUATATION

No. : 179

Date : 21/09/2018

To, Dr. L.D. Balkhande College
Paani
Dist Bhandara
Balkhande Stn

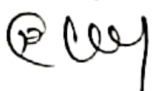
Enquiry No. : _____
Enquiry Date : _____
Through : _____
Reference No. : _____

S. No.	PARTICULARS	Qty.	Rate	Amount
①	Biometria Attendance Machine Face + Fingerprint 1500 templates & 10000 punch Model	1	12000 = 00	12000 = 00
②	Biometria Attendance Machine Fingerprint 3000 Templates / 100000 punch Model	1	10000 = 00	10000 = 00
	paid by clear			
	No. 024402 dt 23/9/2018			
	Rs 21960/-			
	Principal	GST Tax @ 18%	Extra =	3960 = 0
	Dr. L.D. Balkhande		Sub Total	22000 = 0
	College of Arts and Comm.			25960 = 00
	Paani, Dist. Bhandara			

We welcome all your proposals and counter offers.
Waiting for your appraisals and suggestions.

TERMS & CONDITION:

1. Rates are valid for 30 days
 2. Rates including / excluding of VAT @ _____ % and Octroi _____ %
 3. Warranty of materials quoted is for 1 year months
 4. Payment 100% Advance
 5. Confirm delivery schedule before placing order.
- VAT TIN NO.: 27320688666V CST TIN NO.: 27320688666C

For Datavane System

Authorised Signatory





DATAVANE SYSTEM

Nikalas Mandir Fawara Sq., Itwari, NAGPUR-440002

Sales & Services

Q. Management System, Professional Display, SMS Service
Payroll, Battery Charger, Electronic Instrument, Solar Systems.
Breath Alcohol Analyzer, LED Boards, HT LT Panels.
Ph : 0712-2738787 e-mail : datavanesys@gmail.com

TAX-INVOICE GSTIN : 27AJHPC6363N1ZU

No. **574** Date : **22/09/2018**

Details of Receiver | Billed To

M/s Dr. L.D. Baikhande College.
Address: Paoni
GSTIN: _____
State: _____ State Code : _____

Details of Consignee | Shipped To :

M/s. _____
Address: _____
GSTIN: _____
State: _____ State Code : _____

Sr. No.	Particulars	HSN ACS	Unit	Qty.	Rate	Amount
1)	Biomatrix security Box		2	2	1250/-	2500/-
<p>paid by Clearup No 22203 Rs. 2950/- dt 22/9/2018</p> <p><i>[Signature]</i> Principal Dr. L.D. Baikhande College of Arts and Comin. Pauni, Dist. Bhandara</p>						

Bank Details :
Bank Name : H.D.F.C. BANK LTD.
Branch : Dhantoli, Nagpur
Current A/c No. : 10092020001362
IFSC Code : HDFC0001009

Subject to Nagpur Jurisdiction
dt 25/09/18

Total Amount before Tax	2500/-
Add : CGST:	225/-
Add : SGST:	225/-
Add : IGST:	-
Total Amount	2950/-

Rs. (In words) Two thousand nine hundred fifty Rs only

Receiver's Signature

Certified that the particulars given above are true and correct.

[Signature]
FOR, DATAVANE SYSTEM
Authorized Signatory

GOVT. SUPPLIERS & ANNUAL MAINTENANCE CONTRACTORS

DISCOVERY COMPUTER EDUCATION

आंबेडकर चौक परिसर, गणराया मोबाईल व कलमकर इंटरप्राइज जवळ,
ताज बँड पार्टी चे बाजूला, पवनी, जिल्हा- भंडारा

①

⑦

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro- Sanjay R. Nandagawli Mob-9423415828 Off- 07185-255726
email- sannanda02@gmail.com / discovery_nanda@rediffmail.com

Bill No. 4

Date: 9/10/2018

Shri/Ms. Principal, Dr. L.D. Balkhande College

Address: Pauni Dist. Bhandara

①

S.N.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	26/7/18 - Dell PC Repair (Library)	01	NIS	700/-	700/-
02	7/9/18 - Gerwick Head AV (Library)	01	NIS	650/-	650/-
03	04/9/18 - Samsung Toner Refill	01	NIS	400/-	400/-
04	04/9/18 - Samsung SCX 4521 f Printer pick up roller & fuser roller	01	NIS	2400/-	2400/-
05	15/9/18 Brother Toner Refill	01	NIS	400/-	400/-
06	22/9/18 e-scan antivirus by Nandagawli Sir	02	NIS	600/-	1200/-
07	22/9/18 Dell PC DDR 2 RAM	01	NIS	1800/-	1800/-
08	22/9/18 Dell desktop PC power button	01	NIS	400/-	400/-
Grand Total Amount					7930/-

Principal
Dr. L.D. Balkhande
09/10/2018

College of Arts and Comm.
Pauni, Dist. Bhandara

Total In Words: Seven thousand nine hundred fifty Rs- only

Terms & Condition : 1) DD or cheque must be in favour of Discovery Computer Education 2) delivery within 7 days 3) Subject to Pauni jurisdiction only 4) Above rates including any taxes applicable 5) Any Warranty on spare is liability of Manufacturer company 6) No warranty Cover on Physical Damage and Burn 7) No Onsite Service

Customer Signature

Authorised Signature For

[Signature]

Discovery Computer Education

paid by cheque
9/10/2018

RS. 7930

RS 110/90

total 10020/-

DISCOVERY COMPUTER EDUCATION

आंबेडकर चौक परिसर, गणराया मोबाईल व कळमकर इंटरप्राइज जवळ,
ताज बँड पार्टी चे बाजूला, पवनी, जिल्हा- भंडारा

h12

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro- Sanjay R. Nandagawli Mob-9423415828 Off- 07185-255726
email- sannanda02@gmail.com / discovery_nanda@rediffmail.com

Bill No: 3

Date: 08/10/2018

Shri/Ms. Principal Dr. L.D. Balkhunde College

Address Penui Dist. Bhandara

S.N.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	UPS Battery (6 month warranty)	02	N/S	1000/-	2000/-
<p>Sanjay 09/10/2018 Principal Dr. L.D. Balkhunde College of Arts and Comm. Penui, Dist. Bhandara</p> <p>Record Cash 18000/- Sanjay 9/10/18</p>					
Grand Total Amount					2000/-

Total In Words: Two Thousand Rs. only

Terms & Condition : 1) DD or cheque must be in favour of **Discovery Computer Education** 2) delivery within 7 days 3) Subject to Penui Jurisdiction only 4) Above rates including any taxes applicable 5) Any Warranty on spare is liability of Manufacturer company 6) No warranty Cover on Physical Damage and Burn 7) No Onsite Service

Customer
Signature

Authorised Signature For

Discovery Computer Education



आंबेडकर चौक परिसर, गणराया मोबाईल व कळमकर इंटरप्राइज जवळ,
ताज बँड पार्टी चे बाजूला, पवनी, जिल्हा- भंडारा

(11)

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro- Sanjay R. Nandagawli Mob-9423415828 Off- 07185-255726
email- sannanda02@gmail.com / discovery_nanda@rediffmail.com

(111)

Bill No: 5 Date: 9/10/2018
Shri/Ms. Principal, Dr. L.D. Balkhande College
Address: Pauni Dist. Bhandara

S.N.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	23/9/18 - PC Rent desktop 4 PCS	4	NB	650/-	2600/-
02	- Dell PC C-MES	01	NB	300/-	300/-
03	- Dell SATA cable	01	NB	250/-	250/-
04	- spike Guard electricity	02	NB	200/-	600/-
05	- Electric pipe with Bend	03	NB	70/-	210/-
06	- Electric fitting charges Drilling	01	NB	200/-	200/-
07	LAN cable cat 6 Dlink	46	NB	30/-	1380/-
08	- (Crimping)	4	NB	100/-	400/-
09	TP Link wifi Router	01	NB	2000/-	2000/-
10	LAN wifi setting	01	NB	700/-	700/-
11	Power cable	03	NB	200/-	600/-
12	VGA cable	01	NB	400/-	400/-
13	camera power splitter cable	01	NB	800/-	800/-
14	Quick Heal Antivirus (1 year)	01	NB	650/-	650/-
Grand Total Amount					11,090/-

Total In Words: Seven Thousand Seven Hundred and Ninety only
Principal Dr. L.D. Balkhande

Terms & Condition : 1) DD or cheque must be in favour of **Discovery Computer Education** 2) delivery within 7 days 3) Subject to Pauni Jurisdiction only 4) Above rates including any taxes applicable 5) Any Warranty on spare is liability of Manufacturer company 6) No warranty Cover on Physical Damage and Burn 7) No Onsite Service

Authorised Signature For
[Signature]
Discovery Computer Education

paid by cheque no
df. 9/10/2018

Rs 7980
+ Rs 11090

19070/-

dh



Reddee's Sales
 170, Upper Ground Floor Bajaj Wing, Mangawari Complex,
 Sadr Nagpur 440001,
 Tel: No. 0712- 6630625
 GSTIN: 27AAIKPR8599K1ZJ

Tax Invoice

Invoice No: 1082	Transport Mode:
Invoice date: 08.10.18	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: Mahareashtra	Place of Supply:
Code: N	27
Bill to Party	Ship to Party
Name: The Principal Dr. L.D Balkhande college of arts & commerce	Name:
Address: Paunl	Address:
GSTIN:	GSTIN:
State: Mahareashtra	State:
Code: 27	Code:

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Tax count	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Toner 2507p	84439990		1	2450	2450		2450	9%	220.5	9%	220.5	2891
Total													

Total amount in words	Total Amount before Tax	2450
	Add: CGST	220.5
	Add: SGST	220.5
	Total Tax Amount	441
	Round off	
	Total Amount after Tax:	2891

Two Thousand Eight Hundred Ninety one Rupees only

Bank Details	Certified that the particulars given above are true and correct Reddee's Sales Authorised signatory
Bank A/C: 65179314307, SBI, Civil line nagpur	
Bank IFSC: SBIN0051191	
Terms & conditions	
Common Seal	

*Received
 09.10.18*

*paid on dt - 27/12/2019
 by cheques no 21429*

*Bill no 1 1082 = 2891
 2 1096 = 3304
 3 1576 = 4779*

10974



17B, Upper Ground Floor Bajaj Wing, Mangawari Complex,
Sadar Nagpur 440001,
Tel: No. 0712- 6630625
GSTIN: 27AAKPR8599K1ZJ

Tax Invoice

Invoice No: 1096		Transport Mode:	
Invoice date: 12-10-18		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: Maharashtra	Code: 27	Place of Supply:	
Bill to Party		Ship to Party	
Name: Dr. L.D. Balkhande Arts & Commerce		Name:	
Address: College, Pauri		Address:	
GSTIN:		GSTIN:	
State: Maharashtra	Code: 27	State:	Code:

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
01	Mixer Grind A.G.R.			01	400	400		400	9%	36	9%	36	472/-
02	Mixer Grind S.P.L.B.			01	400	400		400	9%	36	9%	36	472/-
03	DLB Grind Mixer			01	400	400		400	9%	36	9%	36	472/-
04	Grind PLV I.P.L.B.			01	400	400		400	9%	36	9%	36	472/-
05	Grind P.S.2L P.S.2L			01	400	400		400	9%	36	9%	36	472/-
06	Call Charge			01	800	800		800	9%	72	9%	72	944/-
Total												3304/-	

Total amount in words	Total Amount before Tax
Three thousand three hundred & four Rs. only.	Add: CGST
	Add: SGST
	Total Tax Amount
	Round off
	Total Amount after Tax:

Bank Details
Bank A/C: 65179314307, SBI, Civil line nagpur
Bank IFSC: SBIN0051191
Terms & conditions

Common Seal

Certified that the particulars given above are true and correct
Reddee's Sales

Authorised signatory





178, Upper Ground Floor Bajaj Wing, Mangawari Complex,
Sadr Nagpur 440001,
Tel: No. 0712- 6630625
GSTIN: 27AAKPR8599K1ZJ

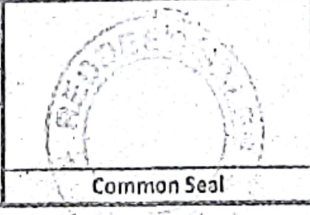
Tax Invoice

Invoice No: 1376		Transport Mode:	
Invoice date: 26.01.19		Vehicle number:	
Reverse Charge (Y/N): N		Date of Supply:	
State: Mahareashtra	Code: 27	Place of Supply	
Bill to Party		Ship to Party	
Name: The Principal L. D. Borkhade Edu		Name:	
Address: Arts & Commerce College, Bawani		Address:	
GSTIN:		GSTIN:	
State: Mahareashtra	Code: 27	State:	Code:

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
01	Tombu 25070	8463		01	2450	2450		2450	9%	220.5	9%	220.5	2891/-
02	GLT76513000	8443		01	400	400		400	9%	36	9%	36	472/-
03	GLT76512000	8443		01	400	400		400	9%	36	9%	36	472/-
04	Call Charges	8443		01	800	800		800	9%	72	9%	72	9164/-
Total													6779/-

Total amount in words	Total Amount before Tax
Four thousand seven hundred & seventy nine Rs. only	Add: CGST
	Add: SGST
	Total Tax Amount
	Round off
	Total Amount after Tax:

Bank Details
Bank A/C: 65179314307, SBI, Civil line nagpur
Bank IFSC: SBIN0051191
Terms & conditions



Certified that the particulars given above are true and correct

Reddee's Sales

J.S. Fulwale

Authorised signatory





Reddee's Sales
 178, Upper Ground Floor Bajaj Wing, Mangawari
 Complex, Sadr Nagpur 440001,
 Tel: No. 0712- 6630625
 GSTIN: 27AAKPR8599K1ZJ

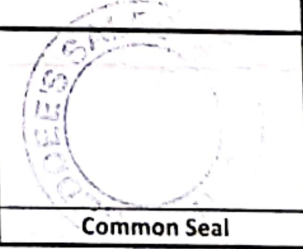
Tax Invoice

Invoice No: 51		Transport Mode:	
Invoice date: 22.04.2019		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: Mahareashtra		Place of Supply:	
Code: 27		Code: 27	
Bill to Party		Ship to Party	
Name: The Principal Dr. L.D Balkhande college of arts & commerce		Name:	
Address: Pauni		Address:	
GSTIN:		GSTIN:	
State: Mahareashtra		State:	
Code: 27		Code:	

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	WCS024DAD - 24 PPM DADF - MONO 256MB	84433100		1	53390	53390		53390	9%	4805.1	9%	4805.1	63000.2
Total													

Total amount in words		Total Amount before Tax	53390
Sixty Three Thousand Only		Add: CGST	4805.1
		Add: SGST	4805.1
		Total Tax Amount	9610.2
		Round off (-)	0.2
		Total Amount after Tax:	63000

Bank Details
Bank A/C: 65179314307, SBI, Civil line nagpur
Bank IFSC: SBIN0051191
Terms & conditions



certified that the particulars given above are true and correct
 Reddee's Sales

 Authorised signatory

This Billing after by bank.
paid on rd 20,000
24/05/2019

Advance by cheque no 822127
RS. 20,000
DT 24/05/2019

Principal
 Dr. L.D. Balkhande
 College of Arts and Comm
 Pauni, Dist Bhandara



Nexus Infomedia

14B, INSR BUILDING, Anandwadi Layout Shikardhara,
Nagpur, Maharashtra - 440024
Contact No. : 9822657814
nexuswithu@rediffmail.com

16/12

Date :- 26/06/2019

Invoice

To,

College Name :- Dr. L.D. Balchande Arts & Commerce College Pauni

Subject :- Payment for Online Admission and Library Software .

Contact Person :- Dr. Deepa Milind Balkhanda

- Total Panel Name :-
- 1) Website Admin Panel
 - 2) Other Student Exam Panel
 - 3) Admission Panel
 - 4) Account Panel
 - 6) Librarian Panel
 - 7) Principal Panel
 - 8) Teacher Panel
 - 9) Management Panel

Sr.No	Particulars	Rate	Qty	Amount
1.	VPS Server Cost Per Year	24,800.00/-	N/A	24,800.00 /-
2.	Admission Software i) Online Student Registration ii) Online Upload Document iii) Update Student Profile. iv) Send Registration SMS v) Student Dashboard Admission Software Details i) Merit List Wise Report ii) Category Wise Reservation List iii) Send SMS confirmation Student iv) Student Details Name wise Search, v) Student Unique Id Wise search. vi) Edit Student Subject vii) Edit Student Details like, name, mobile, category etc. viii) Bill category Wise and Class Wise			

Signature
Principal
 Dr. L.D. Balkhanda
 College of Arts and Comm
 Pauni, Dist. Ehandara

paid by CLEAR
 NO 024350
 26/06/2019
 ✓ WRS. no. 0001

paid

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Principal
 Dr. L.D. Balkhanda
 College of Arts and



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Nagpur, Maharashtra - 440024
Contact No. : 9822557814
nexuswithu@rediffmail.com

	<p>ix) Print Bill and Student Profile. x) Remaining Amount Send SMS to Student, xi) Bulk SMS Send to Student (Class Wise) xii) Edit Bill xiii) Remove Wrong Bill xiv) Send Payment Confirmation SMS to Student.</p> <p>Student Balance Amount i) Balance Amount show (student wise)</p> <p>ii) SMS send to student for Balance payment iii) Student I - Card Print iv) Student Details print (Class Wise / Name Wise)</p> <p>Admission Software Report i) Head Wise Report (Daily /Monthly/yearly) ii) Class Wise Report iii) Student Wise Report iv) Fess Structure Wise Report like.. (EBC Student, Scholarship Student, Paying Student). v) Category Wise Report. vi) Subject Wise Report. vii) Gender Wise Report viii) Balance Sheet of Payment (Total Payment Rec. balance Amount) ix) Student Username and password Report x) Send password SMS to Student using sms on registered mobile number xi) session wise Report xii) Percentage Wise Report xiii) Admission Wise Report xiv) All Student receipt Report xv) Failed Student Suspended and Approve report</p>			72,000.00/-
3.	<p>Other Student Exam Form i) Add Student Details with profile, subject and fees. ii) Edit Report iii) Student Wise Report iv) Head Wise Report. v) Total Collection Daily and Monthly / All vi) Excel Report</p>	N/A		Nil
4.	<p>Account Software i) Add Employees data with all details(e.g. Salary, pf, etc) ii) All Deduction head iii) Monthly Salary Report iv) Yearly Report v) Head Wise Report</p>			Nil



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148, INSR BUILDING, Ashwmedha Layout Shikardhara,
Nagpur, Maharashtra - 440024
Contact No. : 9822557814
nexuswithu@rediffmail.com

5.	<p>vi) More</p> <p>Online Library management software Student Panel i) Search book in Book list ii) send request for borrow iii) request report iv) Borrow report v) penalty Report vi) Online News Paper vi) Important Link (i.e. Scholarship link, RTM Link etc) vii) Online E-book Link</p> <p>Librarian Panel i) All Book list ii) Well Condition Book Report iii) Damage Book List Report iv) Under Repair Book Report v) All Student List (Class Wise) vi) Approve Student Report vii) Suspended Student Report viii) Subject Wise Report ix) Author Wise Report x) Title Wise Report</p> <p>Student Manage by Librarian i) Request List ii) Accept Request List iii) Borrow Date and return date list iv) Automatic Penalty calculate after return date (10 rs per day as per college decided) v) all borrow and return book Report vi) More</p>				Nil
6.	<p>Teacher Panel i) Registration with designation ii) Login iii) Send Bulk SMS to Student iv) Create Exam paper and print v) Student Details show</p>				Nil
7.	<p>Principal Panel i) Send SMS to Teacher like meeting or other. ii) Bulk SMS iii) Personal SMS</p> <p>MORE</p>				Nil
8.	<p>Webmail i) All Teacher Webmail Creation ii) send mail to anyone (mail Id will be abc@nksmmodelcollegekaranja.com)</p>				Nil

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Nagpur, Maharashtra - 440024
Contact No. : 9822557814
nexuswithu@rediffmail.com

No charge till 100 email id after cost depends on server quotation.				
Total Payment				96,800.00/-

Total Due Amount :- Ninety six thousand eight hundred Rs..only :-.

Note :- Maintenance Will be charge 100 rs Per Student (Per Year) from next Session (2020-2021) .

Place :- Nagpur

Date: - 26/06/2019

Your Sincerely

Nexus Infomedia
Authorize Signatory

Vilas Choudhari
(8185087592)

Nexus Infomedia



RUP COMPUTERS

004 AVINISHA TOWER, DHANTOLI
OPP WASHWANT STADIUM MEHADIA SQ. NAGPUR MAHARASTRA

2430196
9373977799

TERMS : Credit

Purchaser's Name and Address

DR.L.D.BALKHANDE COLLEGE OF ARTS AND COMMERCE

INVOICE NO. RI - 13

DATE: 08-Aug-2019

GR No.

Vehicle No.

State : Maharashtra

Contact No. = ,

GSTIN =

State Code

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Taxable Amt.	SGST		CGST		IGST		TOTAL
								%	Amt	%	Amt	%	Amt	
1	CPU D.C.	8473301	2	Pcs.	932.2	1864.4	1864.4	9	167.8	9	167.8			2200.00
2	M.B.INTEL FMD-G31 CHIPSET	8473302	2	Pcs.	1610.17	3220.34	3220.34	9	289.83	9	289.83			3800.00
3	RAM 2 GB DDR2	8473309	2	Pcs.	762.71	1525.42	1525.42	9	137.29	9	137.29			1800.00
4	Hard Disk 160 Gb Sata	8471702	2	Pcs.	677.97	1355.94	1355.94	9	122.03	9	122.03			1600.00
5	CABINET	8473303	2	Pcs.	847.46	1694.92	1694.92	9	152.54	9	152.54			2000.00
6	KEYBOARD DELL USB	8471604	2	Pcs.	423.73	847.46	847.46	9	76.27	9	76.27			1000.00
7	MOUSE USB optical		2	Pcs.	254.24	508.48	508.48	9	45.76	9	45.76			600.00
8	CPU FAN ZEBRONICS	8473301	2	Pcs.	423.73	847.46	847.46	9	76.27	9	76.27			1000.00

paid by cheque no 024368
250 21/8/2019 AS Model

Dr. L.D. Balkhanda
Principal
Dr. L.D. Balkhanda
College of Arts and Comm
Pauni, Dist. Bhandara

HSN/SAC	Taxable Amt.	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax
	508.48	9.00 %	45.76	9.00 %	45.76	0.00 %	0.00	11864.42
84716040	847.46	9.00 %	76.27	9.00 %	76.27	0.00 %	0.00	Add: SGST 1067.79
84717020	1355.94	9.00 %	122.03	9.00 %	122.03	0.00 %	0.00	Add: CGST 1067.79
84733010	2711.86	9.00 %	244.07	9.00 %	244.07	0.00 %	0.00	Add: IGST
84733020	3220.34	9.00 %	289.83	9.00 %	289.83	0.00 %	0.00	Add: Additional Tax 0.00
8473303	1694.92	9.00 %	152.54	9.00 %	152.54	0.00 %	0.00	Total Tax Amount : GST 2135.58
	1525.42	9.00 %	137.29	9.00 %	137.29	0.00 %	0.00	Total Amount After Tax 14000.00

Bill Amount In Words : Rupees Fourteen Thousand Only

GRAND TOTAL 14000.00

Total GST Amount In Words : Rupees Two Thousand One Hundred Thirty Five & Fifty Eight Paise Only

Terms & Conditions:
S.&O.E.
Goods once sold will not be taken back

For RUP COMPUTERS
Auth. Signatur

2430190

RUP COMPUTER

Shop No.4, Avinsha Tower, Opp. to Yashwant Stadium, Mehadla Sq. Dhantoll, Nagpur-12

Email: rupcomputernagpur@gmail.com

Date:.....

Sr. No.	ITEM	RATE	AMOUNT
1.	CPU / PROCESSOR Dual Core		1100/-
2.	MOTHER BOARD Intel		1900/-
3.	RAM 2gb		700/-
4.	HARD DISK 160gb		950/-
5.	CABINET AX Mini		1950/-
6.	LED Screen		
7.	DVD WRITER LG / Asus		950/-
8.	KEY BOARD Dell		700/-
9.	MOUSE		
10.	SPEAKERS		
11.	GRAPHIC CARD		9,200/-
12.	UPS		
13.	PRINTERS LASER / INKTANK		7000/-
14.	LAPTOP		
15.	HP		
16.	DELL ✓ paid by cheque		
17.	LENOVO no 024368		
18.	ACER PT 818/2019 Rs. 15000/-		
19.	ASUS 08/08/2019		

TOTAL 17200/-
17000
For RUP COMPUTER

WE RECOMMEND ONLY ORIGINAL MICROSOFT (Say No to Piracy)

Principal
Dr. B. Balkhande
College of Arts and Comm
Pauni, Dist. Bhandara

M/s. _____



Reddee's Sales

178, Upper Ground Floor Bajaj Wing, Mangawari
Complex, Sadr Nagpur 440001,
Tel: No. 0712- 6630625
GSTIN: 27AAKPR8599K1ZJ

17/19/2019

Tax Invoice

Invoice No: 48		Transport Mode:	
Invoice date: 22.04.2019		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: Mahareashtra	Code: 27	Place of Supply:	
Bill to Party		Ship to Party	
Name: The Principal Dr. LD Balkhande college of arts & commerce		Name:	
Address: Pauni		Address:	
GSTIN:		GSTIN:	
State: Mahareashtra	Code: 27	State:	Code:

No.	Product Description	HSN code	UOM	QTY	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	1021398 006R01573-5019/21/22/24 TONER	84439959		1	2700	2700		2700	9%	243	9%	243	3186
Total													

Total amount in words	Total Amount before Tax	2700
	Add: CGST	243
	Add: SGST	243
	Total Tax Amount	486
	Round off	
Three Thousand One Hundred Eighty Six Rupees Only	Total Amount after Tax:	3186

Bank Details
 Bank A/C: 65179314307, SBI, Civil line nagpur
 Bank IFSC: SBIN0051191

Terms & conditions
 Price Reimbursement



I certify that the particulars given above are true and correct.

Reddee's Sales

[Signature]
 Authorised signatory

Bill no - 48 dated 15/4

Total - 3186/-

[Signature]
 02/08/2019
 Principal
 Dr. L. D. Balkhande
 College of Arts and Comm
 Pauni, Dist. Bhandara

TAX INVOICE



Reddee's Sales

176, upper ground floor, Bajaj wing, Mangalwari complex, Sadar, Nagpur-440001
 Tel No.: 0712-6630625/ 26
 Email ID: reddeessales@gmail.com
 GSTIN: 27AAKPR8599K1ZJ

Invoice Date: 18/01/2020

Invoice Number: 660

PO Date:
 PO Number:
 Payment Term:
 Due Date:

Bill To

Customer Name: The Principal Dr. LD
 Balkhande college of arts & commerce
 Address : Pauni

Ship To

Customer Name:
 Address:

GSTIN:
 State: Maharashtra

GSTIN:
 State:

Sr No	Discription	HSN Code	Qty	Unit Price	Amount	CGST (6%)	SGST (6%)	CGST (9%)	SGST (9%)	Total
1	1021398 006R01573 - 5019/21/22/24 Toner		1	2700	2700			243	243	3186


*paid
 20/01/2020
 chequer no. " 033171 "*

Bank Details
 Bank Name: State Bank Of India, Civil line, Nagpur
 Bank A/C: 65179314307
 Bank IFSC Code: SBIN0051191

Amount	2700
Discount	0
CGST	243
SGST	243
Round off	0
Total	3186

Transportation Detail:
 Transport Mode:
 Vehicle number:
 Date of Supply:
 Place of supply:

Reddee's Sales



Authorised signatory with
seal

Total Amount in words
Three Thousand Three Hundred Four Rupees Only



Reddee's Sales

178, Upper Ground Floor Bajaj Wing, Mangawari Complex,
Sadr Nagpur 440001,
Tel: No. 0712- 6630625
GSTIN: 27AAKPR8599K1ZJ

Tax Invoice

Invoice No: 565	Transport Mode:
Invoice date: 03.12.19	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply:
State: Mahareashtra Code 27	Place of Supply
Bill to Party	
Name: Dr. L. D. Balkhanda College of	Name:
Address: Arts & Commerce Peuni	Address:
GSTIN:	GSTIN:
State: Mahareashtra Code 27	State: Code

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
01	5019 CCD Cable item Code 117K67321			01	4000	4000		4000	9%	360	9%	360	4720/-
Total													4720

Total amount in words Four thousand Seven hundred & Twenty Rs. only	Total Amount before Tax	4000/-
	Add: CGST	360/-
	Add: SGST	360/-
	Total Tax Amount	720/-
	Round off	7
	Total Amount after Tax:	4720/-

Bank Details
Bank A/C: 65179314307, SBI, Civil line nagpur
Bank IFSC: SBIN0051191
Terms & conditions



Certified that the particulars given above are true and correct

Reddee's Sales

[Signature]

Authorised signatory

[Signature]
03/12/2019

Principal
Dr. L.D. Balkhanda
College of Arts and Comm
Peuni, Dist. Bhandara

at 30/12/2019

1450 19



Reddee's Sales

178, Upper Ground Floor Bajaj Wing, Mangawari Complex,

Sadr Nagpur 440001,

Tel: No. 0712- 6630625



GSTIN: 27AAKPR8599K12J

Tax Invoice

Invoice No: 1082	Transport Mode:
Invoice date: 08.10.18	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: Maharashtra	Place of Supply:
Code: N	Ship to Party:
Name: The Principal Dr. L.D Balkhande college of arts & commerce	Name:
Address: Pauni	Address:
GSTIN:	GSTIN:
State: Maharashtra	State:
Code: 27	Code:

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Toner 2507p	84439990		1	2450	2450		2450	9%	220.5	9%	220.5	2891
Total													

Total amount in words: Two Thousand Eight Hundred Ninety one Rupees only	Total Amount before Tax	2450
	Add: CGST	220.5
	Add: SGST	220.5
	Total Tax Amount	441
	Round off	
	Total amount after tax:	2891

Bank A/C: 65179314307, SBI, Civil line nagpur	 Common Seal	Certified that the particulars given above are true and correct Reddee's Sales  Authorised signatory
Bank IFSC: SBIN0051191		
Terms & conditions		

Received
 09.10.18
 W. 381/2018



Reddee's Sales

178, Upper Ground Floor Bajaj WIng, Mangawari Complex,

Sadr Nagpur 440001,

Tel: No. 0712- 6630625

GSTIN: 27AAKPR8599K1ZJ

Tax Invoice

Invoice No: 1376	Transport Mode:
Invoice date: 24.01.19	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: Mahareashtra	Place of Supply:
Code: 27	

Bill to Party Name: The Principal L. D. Borkhonde	Ship to Party Name:
Address: Art's & Commerce College, Paurani	Address:

GSTIN:	GSTIN:
State: Mahareashtra	State:
Code: 27	Code:

Sl. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
01	Toner 2507P	8669		01	2450	2450		2450	9%	220.5	9%	220.5	2891/-
02	GLJ76513000	8443		01	400	400		400	9%	36	9%	36	472/-
03	GLJ76512000	8443		01	400	400		400	9%	36	9%	36	472/-
04	Call Charge	8443		0100	800	800		800	9%	72	9%	72	944/-
Total													4779/-

Total amount in words: Four thousand seven hundred & seventy nine Rs. only	Total Amount before Tax: 4050/-
	Add: CGST: 364.5/-
	Add: SGST: 364.5/-
	Total Tax Amount: 729/-
	Round off:
	Total Amount after Tax: 4779/-

Bank Details
Bank A/C: 65179314307, SBI, Civil line nagpur
Bank IFSC: SBIN0051191
Terms & conditions



Certified that the particulars given above are true and correct

Reddee's Sales

J.S. Fulwale

Authorised signatory



W300/200



Reddee's Sales
 178, Upper Ground Floor Bajaj Wing, Mangawari Complex,
 Sadar Nagpur 440001,
 Tel: No. 0712- 6630625
 GSTIN: 27AAKPR8599K1ZJ

Tax Invoice

Invoice No: 1096	Transport Mode:		
Invoice date: 12.10.18	Vehicle number:		
Reverse Charge (Y/N):	Date of Supply:		
State: Maharashtra	Code: N	27	Place of Supply:
Bill to Party		Ship to Party	
Name: Dr. L. D. Ballshande Arts & Commerce		Name:	
Address: College, Pauri		Address:	
GSTIN:		GSTIN:	
State: Maharashtra		State:	
Code: 27		Code:	

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
01	Mixer Gear A GIB			01	400	400		400	9%	36	9%	36	472/-
02	Mixer Gear SPLB			01	400	400		400	9%	36	9%	36	472/-
03	ALB Gear Mkt			01	400	400		400	9%	36	9%	36	472/-
04	Gear DFK IDLEA			01	400	400		400	9%	36	9%	36	472/-
05	Gear 08524 08521			01	400	400		400	9%	36	9%	36	472/-
06	Call Charge			01	800	800		800	9%	72	9%	72	944/-
Total												3304/-	

Total amount in words: **Three thousand three hundred & four Rs. only.**

Total Amount before Tax	2800/-
Add: CGST	252/-
Add: SGST	252/-
Total Tax Amount	504/-
Round off	
Total Amount after Tax:	3304/-

Bank Details
 Bank A/C: 65179314307, SBI, Civil line nagpur
 Bank IFSC: SBIN0051191
Terms & conditions

Common Seal

Certified that the particulars given above are true and correct
 Reddee's Sales

 Authorised signatory



u. 30/10/18

TAX INVOICE



Reddee's Sales

178, upper ground floor, Bajaj wing, Mangalwari complex, Sadar, Nagpur-440001
 Tel No.: 0712-6630625/ 26
 Email ID: reddeessales@gmail.com
 GSTIN: 27AAKPR8599K1ZJ

Invoice Date: 27/11/2020
Invoice Number: 326
PO Date:
PO Number:
Payment Term:
Due Date:

Bill To

Customer Name: The Principal Dr. L.D
 Balkhande college of arts & commerce
 Address : Pauni

Ship To

Customer Name:
 Address:

GSTIN:
 State: Maharashtra

GSTIN:
 State:

Sr No	Discription	HSN Code	Qty	Unit Price	Amount	CGST (6%)	SGST (6%)	CGST (9%)	SGST (9%)	Total
1	1021398 006R01573 - 5019/21/22/24 Toner		1	2700	2700			243	243	3186

Bank Details Bank Name: State Bank Of India, Civil line, Nagpur Bank A/C: 65179314307 Bank IFSC Code: SBIN0051191	Amount Discount CGST SGST Round off	2700 0 243 243 0
Total		3186

Transportation Detail:

Transport Mode:
 Vehicle number:
 Date of Supply:
 Place of supply:

Reddee's Sales

Authorized signatory with seal

Total Amount in words
 Three Thousand Three Hundred Four Rupees Only

198

NEW LINK NETWORK

PAUNI DIST. BHANDARA (MS) 441910

Phone no.: 9970694649-8551828896

Email: khushalbankar31@gmail.com

State: 27-Maharashtra



Tax Invoice

Bill To:

DLDB COLLEGE PAUNI DIST.BHANDARA

Invoice No: 86

Date: 02-12-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	ONT DATA +WI-FI		1	₹ 2,750.00	₹ 2,750.00
2	OFFTICAL FAIBER 460MITER(P/M 9.50)		1	₹ 4,370.00	₹ 4,370.00
3	LAN SWEECH (8 PORT)		1	₹ 750.00	₹ 750.00
4	Speeter		1	₹ 120.00	₹ 120.00
Total			4		₹ 7,990.00

INVOICE AMOUNT IN WORDS

Seven Thousand Nine Hundred and Ninty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 7,990.00
Total	₹ 7,990.00
Received	₹ 0.00
Balance	₹ 7,990.00

For, NEW LINK NETWORK

Authorized Signatory

www.vyaparapp.in



Kunal 7 Computers

DEALS IN :- HARDWARE / SOFTWARE, SALES & SERVICE, NETWORKING & OTHER
At. Gandhi Chowk, Pauni, Tah. Pauni, Dist. Bhandara.


Invoice No. **150** Cell : 9665382002, 8888022263


Date : 03/12/2020

M/s. Dr. Balkhunde collage (Pauni)

Sr. No.	PARTICULAS	Rate	Qty.	Unit	Amount
①	Net protector Pro Antivirus. Installation.	-	-	-	600/-
Rs. In Words <u>Six hundred only</u>		Total		600/-	
<u>— 2 — 4 —</u>		Advance			
		Balance			

Note : 1) Our responsibility ceases when goods leave our premises. 2) If payment is not made within seven days interest will be charged @ 21% per annum. 3) Without our printed receipt payment is not valid. 4) One Year FULLY REPLACEMENT WARRANTY. 5) 3 Month WARRANTY (Only Second Hand PC)


Customers Sign.


For : **Kunal 7 Computers**

206

Kunal 7 Computers

DEALS IN :- HARDWARE / SOFTWARE, SALES & SERVICE, NETWORKING & OTHER

At. Gandhi Chowk, Pauni, Tah. Pauni, Dist. Bhandara.

148 Cell : 9665382002, 8888022263

Invoice No.


Date : 07/12/2020

M/s. Dr. B. D. Balkhunde College of Arts & Com. Pauni

Sr. No.	PARTICULAS	Rate	Qty.	Unit	Amount
①	Npar-net Protector pro Antivirus.		1		600
Rs. In Words			Total	600	
			Advance		
			Balance		

Note : 1) Our responsibility ceases when goods leave our premises. 2) If payments are not made within seven days interest will be charged @ 21% per annum. 3) Without our printed receipt payments are not valid. 4) One Year FULLY REPLACEMENT WARRANTY. 5) 3 Month WARRANTY (Only Second Hand PC)

Customers Sign.

For :  Kunal 7 Computers

Kunal 7 Computers

DEALS IN :- HARDWARE / SOFTWARE, SALES & SERVICE, NETWORKING & OTHER

At. Gandhi Chowk, Pauni, Tah. Pauni, Dist. Bhandara.

Cell : 9665382002, 8888022263

Invoice No. **158**

Date : 24/12/2020

M/s. Dr. Balkhande collage pauni

Sr. No.	PARTICULAS	Rate	Qty.	Unit	Amount
①	Net protector pro Antivirus - <u>2020</u>	-	2	-	1200/-
Rs. In Words _____				Total	1200/-
				Advance	
				Balance	

Note : 1) Our responsibility ceases when goods leaves our premises. 2) If payments is not made within seven days Interest will be charged @ 21% per annum. 3) Without our printed receipt payments is not valid. 4) One Year FULLY REPLACEMENT WARRANTY. 5) 3 Month WARRANTY (Only Second Hand PC)

Customers Sign.

For : **Kunal 7 Computers**

233

NEW LINK NETWORK

PAUNI DIST. BHANDARA (MS) 441910
Phone no.: 9970694649-8551828896
Email: khushalbankar31@gmail.com
State: 27-Maharashtra



Tax Invoice

Bill To:
DLDB COLLEGE PAUNI DIST.BHANDARA

Invoice No.: 106
Date: 04-01-2021

#	Item name	HSN/SAC	Quantity	Price/ unit	Amount
1	MANTHLY PLAN 10 MBPS {UNLIMITED DATA JAN.2021}		1	₹ 1,800.00	₹ 1,800.00
Total			1		₹ 1,800.00

INVOICE AMOUNT IN WORDS
One Thousand Eight Hundred Rupees
only

Sub Total	₹ 1,800.00
Total	₹ 1,800.00
Received	₹ 0.00
Balance	₹ 1,800.00

TERMS AND CONDITIONS
Thanks for doing business with us!

For, NEW LINK NETWORK

Khushal Bankar
NEW LINK NETWORK
Pauni, Dist. Bhandara

Authorized Signatory

Banker
cheque no. "037681"
dt:- 12/01/2021
1800/- paid
Shri. Khushal Pralhad
Bankar 1800/-

239



Reddee's Sales

178, Upper Ground Floor Bajaj Wing, Mangawari
Complex, Sadr Nagpur 440001,
Tel: No. 0712- 6630625
GSTIN: 27AAKPR8599K1ZJ

Tax Invoice

Invoice No: 419	Transport Mode:
Invoice date: 11.01.2021	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply:
State: Maharashtra	Place of Supply:
Code: 27	Ship to Party
Bill to Party	Name:
Name: The Principal Dr. L.D Balkhande college of arts & commerce	Address:
Address: Faunt	GSTIN:
TIN:	Code:
State: Maharashtra	27

Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1021308	84439959		1	2700	2700		2700	9%	243	9%	243	3186
C06RO 573 5019/21/22/24												
TONEF												

Total

Total amount in words

Total Amount before Tax	2700
Add: CGST	243
Add: SGST	243
Total Tax Amount	486
Round off	
Total Amount after Tax:	3186

Three Thousand One Hundred Eighty Six Rupees Only

Bank Details
Bank A/C: 65179314307, SBI, Civil line nagpur
Bank IFSC: SBIN0051191
Terms & conditions



I hereby certify that the particulars given above are true and correct.

Reddee's Sales

Authorized signatory



Reddee's Sales

178, Upper Ground Floor Bajaj Wing, Mangawari
 Complex, Sadr Nagpur 440001,
 Tel: No. 0712- 6630625
 GSTIN: 27AAKPR8599K1ZJ

Tax Invoice

Invoice No: 419		Transport Mode:	
Invoice date: 11.01.2021		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: Mahareashtra	Code: N	Place of Supply:	
Bill to Party		Ship to Party	
Name: The Principal Dr. L.D Balkhande college of arts & commerce		Name:	
Address: Paunl		Address:	
TIN:		GSTIN:	
State: Mahareashtra	Code: 27	State:	Code:

Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1021398	84439959		1	2700	2700		2700	9%	243	9%	243	3186
006R01573-5019/21/22/24												
TONER												

Total

Total amount in words

Three Thousand One Hundred Eighty Six Rupees Only

Total Amount before Tax	2700
Add: CGST	243
Add: SGST	243
Total Tax Amount	486
Round off	
Total Amount after Tax:	3186

Bank Details
Bank A/C: 65179314307, SBI, Civil line nagpur
Bank IFSC: SBIN0051191
Terms & conditions



I hereby certify that the particulars given above are true and correct.

Reddee's Sales

Authorized signatory



TAX INVOICE



Reddee's Sales

178, upper ground floor, Bajaj wing, Mangalwari complex, Sadar, Nagpur-440001
 Tel No : 0712-6630625/ 26
 Email ID: reddeessales@gmail.com
 GSTIN: 27AAKPR8599K1ZJ

Invoice Date: 01/03/2021

Invoice Number: 537

PO Date:
 PO Number:
 Payment Term:
 Due Date:

Bill To

Customer Name: The Principal Dr. L.D
 Balkhande college of arts & commerce
 Address : Pauni

Ship To

Customer Name:
 Address:

GSTIN:
 State: Maharashtra

GSTIN:
 State:

Sr No	Discription	HSN Code	Qty	Unit Price	Amount	CGST (6%)	SGST (6%)	CGST (9%)	SGST (9%)	Total
1	1021398 006R01573 - 5019/21/22/24 Toner	8443	1	2700	2700			243	243	3186
2	RAMONA Cartridge 1022/1025	8443	1	2700	2700			243	243	3186
3	PARSAL CHARGES			100	100			9	9	118

Bank Details

Bank Name: State Bank Of India, Civil line, Nagpur
 Bank A/C: 65179314307
 Bank IFSC Code: SBIN0051191

Amount	5500
Discount	0
CGST	495
SGST	495
Round off	0

Total 6490

Transportation Detail:

Transport Mode:
 Vehicle number:
 Date of Supply:
 Place of supply:

Reddee's Sales

Authorized signatory with seal

Total Amount in words

Six Thousand Four Hundred Ninety Rupees Only

1021398





Nexus Infomedia

148, INSR BUILDING, Ayurvedic Layout Shukardhara,
Nagpur, Maharashtra - 440024
Contact No. : 9822557814
nexuswithu@rediffmail.com

Date :- 19/02/2020

Invoice

To,
College Name :- Principal, Dr. L. D. Balkhande College of Arts & Commerce, Pauni
Subject :- Payment for Domain and hosting Renewal.
Contact Person :- Dr. Deepa Milind Balkhande Mam.

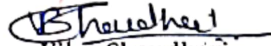
Sr.No	Particulars	Rate	Qty	Amount
1.	Website Domain and Hosting Charges 1) Doamin http://www.balkhandecollege.com 2) Hosting Charges Services:- 1) Admission Admin Panel 2) Professor Admin Panel 3) Library Admin panel 4) Student Library Panel 5) Principal Panel 6) Management Login Panel	24,800.00/-	N/A	24,800.00 /-
2.	2 Yearly Website Maintenance Charges (2019-2020/ 2020-2021) 1) Manage All Website Data 2) Website Admin Panel.	2000.00/-		20,000.00/-
3.	SMS Get-way Charges	5,000/-		5,000.00/-
	Gross Total			49,800.00/-
	GST 18%			000.00/-
	Total Payment			49,800.00/-

Total Due Amount :-Forty Nine Eight hundred Rs..only :-
Place :- Nagpur
Date: - 19/02/2020

Payment - 97

Your Sincerely

Nexus Infomedia
Authorize Signatory


Vilas Choudhari
(8485087592, 9822557814)

NEW LINK NETWORK

PAUNI DIST. BHANDARA (MS) 441910

Phone no.: 9970694649-8551828896

Email: khushalbankar31@gmail.com

State: 27-Maharashtra



Tax Invoice

Bill To:

DLDB COLLEGE PAUNI DIST.BHANDARA

Invoice No.: 173

Date: 07-06-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	MANTHLY PLAN {UNLIMITED DATA JUN 2021}		1	₹ 1,800.00	₹ 1,800.00
Total			1		₹ 1,800.00

INVOICE AMOUNT IN WORDS

One Thousand Eight Hundred Rupees
only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 1,800.00
Total	₹ 1,800.00
Received	₹ 0.00
Balance	₹ 1,800.00

For, NEW LINK NETWORK

RPZankar

Authorized Signatory

*Received
Cheque No
040957
[Signature]*

www.vyaparapp.in

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DISCOVERY COMPUTER EDUCATION

डॉ. आंबेडकर चौक परिसर, गणराया मोबाईल व कळमकर इंटरप्राइज जवळ,
ताज बँड पार्टीच्या बाजूला, पवनी जि. भंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro. Sanjay R. Nandagawli Mob. 9423415828

Email : sannanda02@gmail.com/discovery_nanda@rediffmail.com

Bill No. : 648
 Shri/Ms. Principal, Dr. B. D. Balhankar College
 Address : Paurani
 Date : 28/6/2024

Sr. No.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	Well optiplex 760/780 power supply 255W SFF PW116	01	nos	3500/-	3500/-
Grand Total Amount					3500/-

Total In Words: Three Thousand Five Hundred Only

- Terms & Condition :**
- 1) DD or Cheque must be in favour of Discovery Computer Education
 - 2) delivery within 7 days 3) Subject to Paurani Jurisdiction Only.
 - 4) Above Rates including any Taxes applicable
 - 5) Any Warranty on spare is liability of Manufacturer Company
 - 6) No Warranty Cover on Physical Damage and Burn
 - 7) No Outside Service.



Customer Signature

Authorised Signature For

 Discovery Computer Education

NEWLINK NETWORK

PAUNI DIST. BHANDARA (MS) 441910
Phone no.: 9970694649-8551828896
Email: khushalbankar31@gmail.com
State: 27-Maharashtra



Tax Invoice

Bill To:

DLDB COLLEGE PAUNI DIST.BHANDARA

Invoice No.: 186

Date: 03-07-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	MANTHLY PLAN {UNLIMITED DATA JULY.2021}		1	₹ 1,800.00	₹ 1,800.00
Total			1		₹ 1,800.00

INVOICE AMOUNT IN WORDS

One Thousand Eight Hundred Rupees
only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 1,800.00
Total	₹ 1,800.00
Received	₹ 0.00
Balance	₹ 1,800.00

For, NEWLINK NETWORK

Authorized Signatory

Received
Date 13/07/2021
Cheque No. "040962"

DISCOVERY COMPUTER EDUCATION

डॉ. आंबेडकर चौक परिसर, गणराया मोबाईल व कळमकर इंटरप्राइज जवळ,
ताज बँड पार्टीच्या वाजुला, पवनी जि. भंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro. Sanjay R. Nandagawli Mob. 9423415828

Email : sannanda02@gmail.com/discovery_nanda@rediffmail.com

Bill No. : 725

Date : 22/7/2021

Shri/Ms. Dr. G.D. Balkhande college

Address : Pauni

Sr. No.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	cmes Battery 3v.	8	N/P 20/-	20/- 160/-	160/-
02	mouse optical	6	N/P	100/-	600/-
03	keyboard	02	N/P	220/-	440/-
04	power cable branded	8	N/P	150/-	1200/-
05	Formatting Hard Disk & Repairing	8	N/P	400/-	3200/-
06	desktop cleaning & cmes update & service charge	8	N/P	200/-	1600/-
Grand Total Amount					7200/-

Bill
paid
against
cheque no. "040966"
date:- 22/07/2021

paid

7200/-

Total In Words

Seven Thousand Two Hundred Rs. only

Terms & Condition :

- 1) DD or Cheque must be in favour of Discovery Computer Education
- 2) delivery within 7 days 3) Subject to Pauni Jurisdiction Only.
- 4) Above Rates including any Taxes applicable
- 5) Any Warranty on spare is liability of Manufacturer Company
- 6) No Warranty Cover on Physical Damage and Burn
- 7) No Outside Service.



Customer Signature

Authorised Signature For

[Signature]

Discovery Computer Education



DISCOVERY COMPUTER EDUCATION

डॉ. आंबेडकर चौक परिसर, गणराया मोबाईल व कळमकर इंटरग्राइज जवळ,
ताज बँड पार्टीच्या वाजुता, पवनी जि. भंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro. Sanjay R. Nandagawli Mob. 9423415828

Email : sannanda02@gmail.com/discovery_nanda@rediffmail.com

Bill No. : 727

Date : 02/2/2024

Shri/Ms. Dr. S. D. Balkhande college

Address : Penum

Sr. No.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	Assemble Computer motherboard, processor, & CPU Fan	01	Nd	3500/-	3500/-
02	Dell Optiplex 580 SFF PC with computer power supply & motherboard repair (60x month warranty)	01	Nd	7200/-	7200/-
Grand Total Amount					10700/-

Total In Words

Ten thousand seven hundred Rs. only

Terms & Condition :

- 1) DD or Cheque must be in favour of Discovery Computer Education
- 2) delivery within 7 days; 3) Subject to Pauni Jurisdiction Only.
- 4) Above Rates including any Taxes applicable
- 5) Any Warranty on spare is liability of Manufacturer Company
- 6) No Warranty Cover on Physical Damage and Burn
- 7) No Outside Service.



Customer Signature

.....

Authorised Signature For

Discovery Computer Education



DISCOVERY COMPUTER EDUCATION

डॉ. आंबेडकर चौक परिसर, नगराचा पोवार्डल व कळामकर इंटर्ग्रिटेड जवळ,
ताज बँड पार्टीच्या बाजूला, पवनी जि. भंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro. Sanjay R. Nandagawli Mob. 9423415828

Email : sannanda02@gmail.com/discovery_nanda@rediffmail.com

Bill No. : 734

Date : 3/8/2024

Mr/Ms. Dr. S. D. Balkhande College

Address : Pauni

Sr. No.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	Dell 1520 Laptop DDR5 RAM 2GB 80ms (1 year warranty) with service of battery	01	NOS	1800/-	1800/-
Grand Total Amount					1800/-

paid

8

- Terms & Condition :
- 1) DD or Cheque must be in favour of Discovery Computer Education
 - 2) delivery within 7 days 3) Subject to Pauni Jurisdiction Only.
 - 4) Above Rates Including any Taxes applicable
 - 5) Any Warranty on spare is liability of Manufacturer Company
 - 6) No Warranty Cover on Physical Damage and Burn
 - 7) No Outside Service.



Customer Signature

.....

Authorised Signature For

Discovery Computer Education



TAX INVOICE



Reddee's Sales

178, upper ground floor, Bajaj wing, Mangalwan complex, Sadar, Nagpur-440001
 Tel No.: 0712-6630625/ 26
 Email ID: reddeesales@gmail.com
 GSTIN: 27AAKPR8599K1ZJ

Invoice Date: 02/08/2021
Invoice Number: 212
PO Date:
PO Number:
Payment Term:
Due Date:

Bill To

Customer Name: **The Principal Dr. L.D Balkhande college of arts & commerce**
 Address : **Pauni**

Ship To


Customer Name:
 Address:

GSTIN:
 State: **Maharashtra**

GSTIN:
 State:

Sr No	Discription	HSN Code	Qty	Unit Price	Amount	CGST (6%)	SGST (6%)	CGST (9%)	SGST (9%)	Total
1	1021398 006R01573 - 5019/21/22/24 Toner	8443	1	2700	2700			243	243	3186

Bank Details Bank Name: State Bank Of India, Civil line, Nagpur Bank A/C: 65179314307 Bank IFSC Code: SBIN0051191	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Amount</td> <td style="width: 50%; text-align: right;">2700</td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">0</td> </tr> <tr> <td>CGST</td> <td style="text-align: right;">243</td> </tr> <tr> <td>SGST</td> <td style="text-align: right;">243</td> </tr> <tr> <td>Round off</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="font-weight: bold;">Total</td> <td style="text-align: right; border-top: 1px solid black;">3186</td> </tr> </table>	Amount	2700	Discount	0	CGST	243	SGST	243	Round off	0	Total	3186
Amount	2700												
Discount	0												
CGST	243												
SGST	243												
Round off	0												
Total	3186												

Transportation Detail: Transport Mode: Vehicle number: Date of Supply: Place of supply:	Reddee's Sales  Authorised signatory with seal	Total Amount in words Three Thousand One Hundred Eighty Six Rupees Only
--	--	--

Bill payed by cheque
 No. 440969 in Rs. 3186/-
 Date:- 03/08/2021

NEWLINK NETWORK

PAUNI DIST. BHANDARA
441910

Phone no.: 9970694649-8551828896

Email: khushalbankar31@gmail.com

State: 27-Maharashtra



Tax Invoice

Bill To:

DLDB COLLEGE PAUNI

DIST. BHANDARA
441910

Invoice No.: 13
Date: 01-09-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	MANTHY PLAN UNLIMITED DATA SEP. 2021}		1	₹ 1,800.00	₹ 1,800.00
Total			1		₹ 1,800.00

INVOICE AMOUNT IN WORDS

One Thousand Eight Hundred
Rupees only

TERMS AND CONDITIONS

Thank you for doing business with
us.

Sub Total

₹ 1,800.00

Total

₹ 1,800.00

Received

₹ 0.00

Balance

₹ 1,800.00

For, NEWLINK NETWORK

KBANKAR

Authorized Signatory

Received
Cheque No. "041981"
Dt. 03/09/2021
Date: 03/09/2021
KBANKAR

www.vyaparapp.in

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TAX INVOICE



Reddee's Sale:

178, upper ground floor, Bajaj wing, Mangalwari complex, Sadar, Nagpur-440001
 Tel No.: 0712-6630625/ 26
 Email ID: reddeessales@gmail.com
 GSTIN: 27AAKPR8599K1ZJ

Invoice Date: 20.09.21
Invoice Number: 333
PO Date:
PO Number:
Payment Term:
Due Date:

Bill To
 Customer Name: L.D Balkhande
 Address: College of Art's & Commerce, Pauri
 GSTIN:
 State: Maharashtra

Ship To
 Customer Name:
 Address:
 GSTIN:
 State:

Sr No	Discription	HSN Code	Qty	Unit Price	Amount	CGST (6%)	SGST (6%)	CGST (9%)	SGST (9%)	Total
01	OPC Drum	8443	01	1000	1000			90	90	1180
02	Drum Charger	8443	01	1200	1200			108	108	1416
03	Service Charges		0150	1500	1500			135	135	1770

Bank Details
 Bank Name: State Bank Of India, Civil line, Nagpur
 Bank A/C: 65179314307
 Bank IFSC Code: SBIN0051191

Amount	3700
Discount	333
CGST	333
SGST	
Round off	-
Total	4366

Transportation Detail:

Transport Mode:
 Vehicle number:
 Date of Supply:
 Place of supply:
 Cheque paid against Bill No. 333
 cheque No. 041988
 date 28/09/2021
 RS. 4366/-

Reddee's Sales



Authorized signatory with seal

Total Amount in words

Four thousand Three hundred & Sixty Six Only

TAX INVOICE



Reddee's Sales

178, upper ground floor, Bajaj wing, Mangalwari complex, Sadar, Nagpur-440001
 Tel No.: 0712-6630625/ 26
 Email ID: reddeessales@gmail.com
 GSTIN: 27AAKPR8599K1ZJ

Invoice Date: 01/10/2021
Invoice Number: 369
PO Date:
PO Number:
Payment Term:
Due Date:

Bill To

Customer Name: The Principal Dr. L.D
 Balkhande college of arts & commerce
 Address : Pauni

Shlp To

Customer Name:
 Address:

GSTIN:
 State: Maharashtra

GSTIN:
 State:

Sr No	Discription	HSN Code	Qty	Unit Price	Amount	CGST (6%)	SGST (6%)	CGST (9%)	SGST (9%)	Total
1	1021398 006R01573 - 5019/21/22/24 Toner	8443	1	2700	2700			243	243	3186

Bank Details

Bank Name: State Bank Of India, Civil line, Nagpur
 Bank A/C: 65179314307
 Bank IFSC Code: SBIN0051191

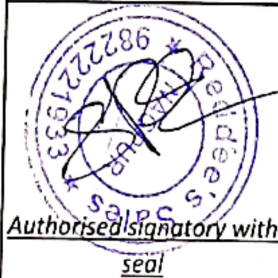
Amount	2700
Discount	0
CGST	243
SGST	243
Round off	0

Total 3186

Transportation Detail:

Transport Mode:
 Vehicle number:
 Date of Supply:
 Place of supply:

Reddee's Sales



Total Amount In words

Three Thousand One Hundred Eighty Six Rupees Only



Nexus Infomedia

1-48, INSR BUILDING, Ayurvedic Layout Shakardhara,
Nagpur, Maharashtra - 440024
Contact No. : 9822557814
nexuswithu@rediffmail.com

Date :- 20/10/2021

Invoice

To,

College Name :- Dr. L.D. Balkhande Arts & Commerce College Pauni

Subject :- Payment for Online Admission and Library Software .

Contact Person :- Dr. Deepa Milind Balkhande

Total Panel Name :- 1) Website Renewal ✓
2) Online Admission Software

Sr.No	Particulars	Rate	Qty	Amount
1.	Balkhandecollege.com	899	1	Nil
2.	Balkhandecollege.com Website Renewal	5500.00	1	Nil
3.	Admission Software i) Online Student Registration ii) Online Upload Document iii) Update Student Profile. iv) Send Registration SMS v) Student Dashboard Admission Software Details i) Merit List Wise Report ii) Category Wise Reservation List iii) Send SMS confirmation Student iv) Student Details Name wise Search, v) Student Unique Id Wise search. vi) Edit Student Subject vii) Edit Student Details like, name, mobile, category etc. viii) Bill category Wise and Class Wise ix) Print Bill and Student Profile. x) Remaining Amount Student, x) Edit Bill xi) Remove Wrong Bill	---	1	40,000.00/-

DISCOVERY COMPUTER EDUCATION

डॉ. आंबेडकर चौक परिसर, गणराया मोबाईल व कलमकर इंटरप्राइज जवळ,
ताज वॉड पार्टीच्या वाजुला, पवनी जि. भंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro. Sanjay R. Nandagawli Mob. 9423415828

Email : sannanda02@gmail.com/discovery_nanda@rediffmail.com

Bill No. : 842

Date : 16/11/2024

Shri/Ms. Dr. L. D. Bulkhande college

Address : Pauni

Sr. No.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	(Projector screen 1) DDR 3 RAM with Service charge	01	nos	1700/-	1700/-
Grand Total Amount					1700/-

Total In Words One Thousand Seven Hundred only

- Terms & Condition :
- 1) DD or Cheque must be in favour of Discovery Computer Education
 - 2) delivery within 7 days 3) Subject to Pauni Jurisdiction Only.
 - 4) Above Rates Including any Taxes applicable
 - 5) Any Warranty on spare is liability of Manufacturer Company
 - 6) No Warranty Cover on Physical Damage and Burn
 - 7) No Outsite Service.



Customer Signature

Authorised Signature For

Discovery Computer Education

TAX INVOICE



Reddee's Sales

178, upper ground floor, Bajaj wing,
Mangalwari complex, Sadar, Nagpur-
440001

Tel No.: 0712-6630625/ 26

Email ID: reddeessales@gmail.com

GSTIN: 27AAKPR8599K1ZJ

Invoice Date:	30/11/2021
Invoice Number:	511
PO Date:	
PO Number:	
Payment Term:	
Due Date:	

Bill To

Customer Name: The Principal Dr. L.D
Balkhande college of arts & commerce
Address : Pauni

Ship To

Customer Name:
Address:

GSTIN:


State: Maharashtra

GSTIN:

State:

Sr No	Discription	HSN Code	Qty	Unit Price	Amount	CGST (6%)	SGST (6%)	CGST (9%)	SGST (9%)	Total
1	8 CHANNEL CCTV SMPS	8504	3	865	2595			233.55	233.55	3062.1
2	ERD 12V 3AMP ADAPTOR SMPS ERS MAD123AOD 123AOD190	850440	2	468	936			84.24	84.24	1104.48

Bank Details Bank Name: State Bank Of India, Civil line, Nagpur Bank A/C: 65179314307 Bank IFSC Code: SBIN0051191	Amount	3531
	Discount	0
	CGST	317.79
	SGST	317.79
	Round off	0
	Total	4167

Transportation Detail: Transport Mode: Vehicle number: Date of Supply: Place of supply:	Reddee's Sales  Authorised signatory with seal	Total Amount in words Four Thousand One Hundred Sixty Seven Rupees Only
--	--	--

*By cheque paid
No. 043605
Dt: 08/12/2021
RTGS*

CROPK8705R1ZR

॥ श्री गणेशाय नमः ॥

Email : kunal_kawle@Yahoo.co.in

Kunal 7 Computers

DEALS IN :- HARDWARE / SOFTWARE, SALES & SERVICE, NETWORKING & OTHER
At. Gandhi Chowk, Pauni, Tah. Pauni, Dist. Bhandara.

Cell : 9665382002, 8888022263

Invoice No. **273**

Date : 11-01-2022

M/s. Dr. L. D. Balkhande collage (pauni)

Sr. No.	PARTICULAS	Rate	Qty.	Unit	Amount
1	Net Protector Pro -	700	3	-	2100/-
Rs. In Words <u>Two thousand one hundred only</u>				Total	2100/-
				Advance	
				Balance	

Date :- 11/01/2022
Cheque No. "043623"
Paid By

Note : 1) Our responsibility ceases when goods leave our premises. 2) If payments are not made within seven days interest will be charged @ 21% per annum. 3) Without our printed receipt payments are not valid. 4) One Year FULLY REPLACEMENT WARRANTY. 5) 3 Month WARRANTY (Only Second Hand PC)

Customers Sign.

For : **Kunal 7 Computers**

TAX INVOICE



Reddee's Sales

178, upper ground floor, Bajaj wing, Mangalwari complex, Sadar, Nagpur-440001
 Tel No.: 0712-6630625/ 26
 Email ID: reddeessales@gmail.com
 GSTIN: 27AAKPR8599K1ZJ

Invoice Date: 31/01/2022
Invoice Number: 639
PO Date:
PO Number:
Payment Term:
Due Date:

Bill To
 Customer Name: The Principal Dr. L.D Balkhande college of arts & commerce
 Address : Pauni

Ship To
 Customer Name:
 Address:

GSTIN:
 State: Maharashtra

GSTIN:
 State:

Sr No	Discription	HSN Code	Qty	Unit Price	Amount	CGST (6%)	SGST (6%)	CGST (9%)	SGST (9%)	Total
1	RAMONA Cartridge 1022/1025	8443	1	2800	2800			252	252	3304

Bank Details
 Bank Name: State Bank Of India, Civil line, Nagpur
 Bank A/C: 65179314307
 Bank IFSC Code: SBIN0051191

Amount	2800
Discount	0
CGST	252
SGST	252
Round off	0
Total	3304

Transportation Detail:
 Transport Mode:
 Vehicle number:
 Date of Supply:
 Place of supply:

Reddee's Sales

 Authorised signatory with seal

Total Amount in words
 Three Thousand Three Hundred Four Rupees Only

TAX INVOICE



Reddee's Sales

178, upper ground floor, Bajaj wing,
Mangalwari complex, Sadar, Nagpur-
440001

Tel No.: 0712-6630625/ 26
Email ID: reddeessales@gmail.com
GSTIN: 27AAKPR8599K1ZJ

Invoice Date: 02/03/2022

Invoice Number: 711

PO Date:

PO Number:

Payment Term:

Due Date:

Bill To

Customer Name: The Principal Dr. L.D
Balkhande college of arts & commerce
Address : Pauni

GSTIN:

State: Maharashtra

Ship To

Customer Name:
Address:

GSTIN:

State:

Sr No	Discription	HSN Code	Qty	Unit Price	Amount	CGST (6%)	SGST (6%)	CGST (9%)	SGST (9%)	Total
1	USED & old multifunction Printer -5955	8443310	1	80000	80000			7200	7200	94400

Bank Details

Bank Name: State Bank Of India, Civil line, Nagpur
Bank A/C: 65179314307
Bank IFSC Code: SBIN0051191

Amount

Discount

CGST

SGST

Round off

Total

80000

0

7200

7200

0

94400

Transportation Detail:

Transport Mode:
Vehicle number:
Date of Supply:
Place of supply:

Reddee's Sales



Total Amount in words

Ninety Four Thousand Four Hundred Only

*paid By against
Bill No 711 cheque No "038269"
date:- 31/03/2022
By RTGS
Reddee's Sales
A/c 242*



TAX INVOICE



Reddee's Sales

178, upper ground floor, Bajaj wing,
Mangalwari complex, Sadar, Nagpur-
440001

Tel No.: 0712-6630625/ 26

Email ID: reddeessales@gmail.com

GSTIN: 27AAKPR8599K1ZJ

Invoice Date: 12/02/2022

Invoice Number: 669

PO Date:

PO Number:

Payment Term:

Due Date:

Bill To

Customer Name: The Principal Dr. L.D
Balkhande college of arts & commerce
Address : Pauni

GSTIN:

State: Maharashtra

Ship To

Customer Name:

Address:

GSTIN:

State:

Sr No	Discription	HSN Code	Qty	Unit Price	Amount	CGST (6%)	SGST (6%)	CGST (9%)	SGST (9%)	Total
1	CP PLUS 3+1 CCTV CABLE 90MTR CP-FCC-90R FCC90R943,FCC90R944,FCC90R959,FCC90R960	85444999	4	1271	5084			457.56	457.56	5999.12
2	D LINK CCTV CABLE 90mtr	8544	4	1271	5084			457.56	457.56	5999.12
3	Service Charges			8000	8000			720	720	9440

Bank Details

Bank Name: State Bank Of India, Civil line, Nagpur

Bank A/C: 65179314307

Bank IFSC Code: SBIN0051191

Amount

18168

Discount

0

CGST

1635.12

SGST

1635.12

Round off

0

Total

21438

Transportation Detail:

Transport Mode:

Vehicle number:

Date of Supply:

Place of supply:

Reddee's Sales

Total Amount in words

Twenty One Thousand Four Hundred Thirty Eight Only

Authorised signatory with
seal

Handwritten signature and note:
Paid by cheque RTGS



Phone no.: 9970694649-8551828896

Email: khushalbankar31@gmail.com

State: 27-Maharashtra



Tax Invoice

Bill To:

DLDB COLLEGE PAUNI

DIST. BHANDARA

441910

Invoice No.: 195

Date: 17-02-2022

#	Item name	HSN/ SAC	Quantity	Price/unit	Amount
1	ONU WI-FI		1	₹ 2,450.00	₹ 2,450.00
2	OFC CABLE 95 MITER P/M 9.50Rs.95x9.50		1	₹ 902.00	₹ 902.00
3	LAN CABLE CAT SIX 70 MITER P/M 40 RS.70x40.5		1	₹ 2,835.00	₹ 2,835.00
4	LAN SWEECH 8 PORT		1	₹ 950.00	₹ 950.00
5	SARVICE CHARG		1	₹ 700.00	₹ 700.00
Total			5		₹ 7,837.00

INVOICE AMOUNT IN WORDS

Seven Thousand Eight Hundred and
Thirty Seven Rupees only

TERMS AND CONDITIONS

Thank you for doing business with
us.

Sub Total	₹ 7,837.00
Total	₹ 7,837.00
Received	₹ 0.00
Balance	₹ 7,837.00

For, NEW LINK NETWORK



Authorized Signatory

cheque pay
against Bill/No 195
137
206

Total Amount 1800/-
2300/-
7837/-
11937/-

Total Rs.
cheque No. 046139
date: 31/03/2022

Tax Invoice



REDDEE'S SALES
 178, Upper Ground Floor, Bajaj Wing,
 Mangalwari Complex, Sadar,
 Nagpur-440001
 GSTIN/UIN: 27AAKPR8599K1ZJ
 State Name : Maharashtra, Code : 27
 Contact : 0712-6630625/26
 E-Mail : reddeessales@gmail.com

Invoice No 293	Dated 13-Jul-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	

Consignee (Ship to)
The Principal Dr.L.D Balkhande College of Arts&Com.
 Pouni
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
The Principal Dr.L.D Balkhande College of Arts&Com.
 Pouni
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	XERXO TONER CARTRIDGE-RAMONA-1022/25	84439959	1.00 NO.	2,800.00	NO.	2,800.00
2	TONER FOR USE IN PHOTOCOPIER (8055)	3707	1.00 NO.	2,000.00	NO.	2,000.00
						4,800.00
						CGST 432.00
						SGST 432.00
	Total		2.00 NO.			₹ 5,664.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Sixty Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,800.00	9%	252.00	9%	252.00	504.00
3707	2,000.00	9%	180.00	9%	180.00	360.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.1) Subject to Nagpur Jurisdiction only.
 2) We are not responsible for loss or damage in transit.
 3) Goods once sold cannot be taken back or exchanged.
 4) 18% Interest will be charged for delayed payment
 5) Warranty will be given as per the Manufacturer.

Company's Bank Details

A/c Holder's Name : **REDDEE'S SALES**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **65179314307**
 Branch & IFS Code : **CIVIL LINES & SBIN0051104**



This is a Computer Generated Invoice

DISCOVERY COMPUTER EDUCATION

डॉ. आंबेडकर चौक परिसर, गणराया मोबाईल व कळमकर इंट्रप्राइझ जवळ,
ताज बँड पार्टीच्या बाजूला, पवनी जि. भंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro. Sanjay R. Nandagawli Mob. 9423415828

Email : sannanda02@gmail.com/discovery_nanda@rediffmail.com

Bill No.: 1322

Date: 11/8/2022

Shri/Ms. Dr. S. D. Belkhande Yashraj Jay

Address: Pauram

Sr. No.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	(CCTV camera) D- Link camera Cat 6 cable	200	METER	50/-	10,000/-
02	DVR Regnr	01	NO	1500/-	1500/-
03	Labels & fitting charges per mt.	200	PAIRS	20/-	4000/-
04	Crimping charges	10	PAIRS	500/-	5000/-
Grand Total Amount					20,500/-

Total In Words: Twenty Thousand Five Hundred Rupees

Terms & Condition :
1) DD or Cheque must be in favour of Discovery Computer Education
2) delivery within 7 days
3) subject to Final Installation Only.
4) Above Rates including any taxes applicable
5) Any Warranty on spare is liability of Manufacturer Company
6) No warranty Cover on Physical Damage and Burn
7) No Outside Service.



Customer Signature

Authorised Signature For

Discovery Computer Education

DISCOVERY COMPUTER EDUCATION

डॉ. आंबेडकर चौक परिसर, गणराधा मोबाईल व कलमकर इंटरप्राइझ जवळ,
ताज बँड पार्टीच्या बाजूला, पवनी जि. मंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro. Sanjay R. Nandagawli Mob. 9423415828

Email : sannanda02@gmail.com/discovery_nanda@rediffmail.com

Bill No.: 1327

Shri/Ms. Dr. L. D. Balhdare College

Date: 14/8/2022

Address: Pavn

Sr. No.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	Dell Desktop Motherboard Repar (read position)	04	MB	2000/-	8000/-
02	Xerox & printer Repar	02	MB	1500/-	3000/-
03	LED Repair dell (Bwm position)	04	MB	1500/-	6000/-
Grand Total Amount					17000/-

Total In Words: Seventeen Thousand Rs. only

Terms & Condition:
1) DD or Cheque must be in favour of Discovery Computer Education
2) Delivery within 7 days
3) subject to Penal Jurisdiction Only.
4) Above Rates including any taxes applicable
5) Any Warranty on spare is liability of Manufacturer Company
6) No warranty Cover on Physical Damage and Burn
7) No Outside Service.



Customer Signature

Authorised Signature For

Discovery Computer Education

Tax Invoice



REDDEE'S SALES
 178, Upper Ground Floor, Bajaj Wing,
 Mangalwari Complex, Sadar,
 Nagpur-440001
 GSTIN/UIN: 27AAKPR8599K1ZJ
 State Name : Maharashtra, Code : 27
 Contact : 0712-6630625/26
 E-Mail : reddeessales@gmail.com

Invoice No.	Dated
517	6-Oct-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

Consignee (Ship to)
The Principal Dr.L.D Balkhande College of Arts&Com.
 Pouni
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
The Principal Dr.L.D Balkhande College of Arts&Com.
 Pouni
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	XETN0211 BLACK TONER 45-90 PPM	84439959	1.00 NO.	3,600.00	NO.	3,600.00
	PARCEL CHARGES	996813				150.00
	CGST					337.50
	SGST					337.50
Total			1.00 NO.			₹ 4,425.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Four Hundred Twenty Five Only

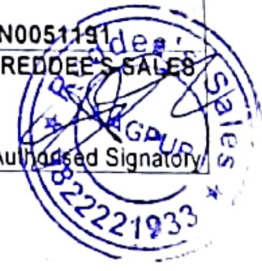
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,600.00	9%	324.00	9%	324.00	648.00
996813	150.00	9%	13.50	9%	13.50	27.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : **INR Six Hundred Seventy Five Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Subject to Nagpur Jurisdiction only.
 2) We are not responsible for loss or damage in transit.
 3) Goods once sold cannot be taken back or exchanged.
 4) 18% Interest will be charged for delayed payment
 5) Warranty will be given as per the Manufacturer.

Company's Bank Details
 A/c Holder's Name : **REDDEE'S SALES**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **65179314307**
 Branch & IFS Code : **CIVIL LINES & SBIN0051191**

for REDDEE'S SALES
 Authorized Signatory



This is a Computer Generated Invoice

cheque payment

DISCOVERY COMPUTER EDUCATION

डॉ. आंबेडकर चौक परिसर, गणराया मोबाईल व कळमकर इंटरप्राइझ जवळ,
ताज बँड पार्टीच्या बाजूला, पवनी जि. भंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro. Sanjay R. Nandagawli Mob. 9423415828

Email : sannanda02@gmail.com/discovery_nanda@rediffmail.com

Bill No. : 1239

Date: 18/11/2022

Shri/Ms. Dr. R. V. Balkhande College

Address : Pavnai

Sr. No.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	(office PC) Dell desktop data Recovery of old HDD with Hard Disk Repair	01	NIS	8000/-	8000/-
02	Forix SSD 510 (4 yr 9 month warranty)	01	NIS	4000/-	4000/-
03	UPS Battery with SC (Library Dept attention) One year warranty	02	NIS	1600/-	1600/-
04	UPS Battery office work One year warranty	01	NIS	1600/-	1600/-
Grand Total Amount					8000/-

HC Cheque payment
1047226
Date: 06/12/2022
RS. 8000/-

Total In Words: Eight Thousand Rs. only

Terms & Condition:
1) DD or Cheque must be in favour of Discovery Computer Education
2) Delivery within 7 days
3) Subject to Panel Jurisdiction Only
4) Above Rates including any taxes applicable
5) Any Warranty on spare is Liability of Manufacturer Company
6) No warranty Cover on Physical Damage and Burn
7) No Outside Service.



Customer Signature

Authorised Signature For

Discovery Computer Education

DISCOVERY COMPUTER EDUCATION

डॉ. आंबेडकर चौक परिसर, गणराधा मोबाईल व कळमकर इंटरप्राइझ जवळ,
ताज बँड पार्टीच्या बाजूला, पवणी जि. भंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro. Sanjay R. Nandagawli Mob. 9423415828

Email : sannanda02@gmail.com/discovery_nanda@rediffmail.com

Bill No. : 1254

Date: 8/17/2022

Shri/Ms. Dr. S. S. Balkhande College

Address : Purna

Sr. No.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	Comm Image class LaserJet 6030w Laser Printer with wifi	01	nos	14500/-	14500/-
Grand Total Amount					14500/-

Date: 22/11/2022
Cheque pay
"048648"
Rs. 14500/-

Total In Words: Fourteen Thousand Five Hundred Rs. only

Terms & Condition :
1) DD or Cheque must be in favour of Discovery Computer Education
2) delivery within 7 days
3) subject to Fanni Jurisdiction Only.
4) Above Rates including any taxes applicable
5) Any Warranty on spare is liability of Manufacturer Company
6) No warranty Cover on Physical Damage and Burn
7) No Outside Service.



Customer Signature

Authorised Signature For

[Signature]

Discovery Computer Education

Tax Invoice



REDDEE'S SALES
 178, Upper Ground Floor, Bajaj Wing,
 Mangalwari Complex, Sadar,
 Nagpur-440001
 Maharashtra - 440001, India
 GSTIN/UIN: 27AAKPR8599K1ZJ
 State Name : Maharashtra, Code : 27
 Contact : 0712-6630625/26
 E-Mail : reddeessales@gmail.com

Invoice No.	Dated
716	9-Dec-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	

Consignee (Ship to)
The Principal Dr.L.D Balkhande College of Arts&Com.
 Pouni
 Maharashtra - India
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
The Principal Dr.L.D Balkhande College of Arts&Com.
 Pouni
 Maharashtra - India
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	XERXO TONER CARTRIDGE-RAMONA-1022/25	84439959	1.00 NO.	3,000.00	NO.	3,000.00
	CGST					270.00
	SGST					270.00
Total			1.00 NO.			₹ 3,540.00

*Close payment
 RTGS
 ₹ 047237
 dt- 14/12/2022
 Rs. 3540/-*

Amount Chargeable (in words) E. & O.E
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Subject to Nagpur Jurisdiction only.
 2) We are not responsible for loss or damage in transit.
 3) Goods once sold cannot be taken back or exchanged.
 4) 18% Interest will be charged for delayed payment
 5) Warranty will be given as per the Manufacturer.

Company's Bank Details
 A/c Holder's Name : REDDEE'S SALES
 Bank Name : STATE BANK OF INDIA
 A/c No. : 65179314307
 Branch & IFS Code : CIVIL LINES & SBIN0051191
 for REDDEE'S SALES
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



REDDEE'S SALES
 178, Upper Ground Floor, Bajaj Wing,
 Mangalwari Complex, Sadar,
 Nagpur-440001
 Maharashtra - 440001, India
 GSTIN/UIN: 27AAKPR8599K1ZJ
 State Name : Maharashtra, Code : 27
 Contact : 0712-6630625/26
 E-Mail : reddeessales@gmail.com

Invoice No.	770	Dated	23-Dec-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			

Consignee (Ship to)
The Principal Dr.L.D Balkhande College of Arts&Com.
 Pouni
 Maharashtra - India
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
The Principal Dr.L.D Balkhande College of Arts&Com.
 Pouni
 Maharashtra - India
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	XETN0211 BLACK TONER 45-90 PPM	84439959	1.00 NO.	3,600.00	NO.	3,600.00
	CGST					324.00
	SGST					324.00
Total			1.00 NO.			₹ 4,248.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Declaration

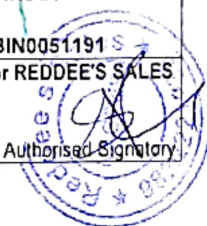
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Company's Bank Details

A/c Holder's Name : **REDDEE'S SALES**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **65179314307**
 Branch & IFS Code : **CIVIL LINES & SBIN0051191**

for **REDDEE'S SALES**

Authorised Signatory



This is a Computer Generated Invoice

Handwritten notes:
 Cheque payment
 " 047235 "
 As. 4248/-
 date: 24/12/2022
 [Signature]
 24/12/22

NEW LINK NETWORK

PAUNI DIST. BHANDARA

441910

Phone no.: 9970694649-8551828896

Email: khushalbankar31@gmail.com

State: 27-Maharashtra



Tax Invoice

Bill To:

DLDB COLLEGE PAUNI

DIST. BHANDARA

441910

Invoice No.: 357

Date: 12-01-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	OPTILINK ONU WI-FI +VOICE		1	₹ 2,750.00	₹ 2,750.00
Total			1		₹ 2,750.00

INVOICE AMOUNT IN WORDS

Two Thousand Seven Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 2,750.00

Total ₹ 2,750.00

Received ₹ 700.00

Balance ₹ 2,050.00

For, NEW LINK NETWORK

Authorized Signatory

By cheque no. "047243"
Received Amount
Rs. 2050/-
Date: 21/01/2023
RBMKA

DISCOVERY COMPUTER EDUCATION

डॉ. आंबेडकर चौक परिसर, गणराया मोबाईल व कलमकर इंटरप्राइझ जवळ,
ताज बँड पार्टीच्या बाजूला, पवनी जि. भंडारा

Complete Computer Hardware, CCTV Camera's & Software Solution Services

Pro. Sanjay R. Nandagawli Mob. 9423415828

Email : sannanda02@gmail.com/discovery_nanda@rediffmail.com

Bill No. :

Date :

Shri/Ms. 1368

Dr. K. D. Bhalwade College Pauri

Address : Pauri

Sr. No.	Description of Goods	Qty	Unit	Price/Rate	Amount
01	Service Hall Total Security Antivirus	01	Ans	1500/-	1500/-
02	Desktop Repair	01	N/A	1000/-	1000/-
03	MS office install	01	Ans	200/-	200/-
Cash Payment 13/03/2023					
Grand Total Amount					2700/-

Total In Words

Two thousand seven hundred & only

Terms & Condition :
1) DD or Cheque must be in favour of Discovery Computer Education
2) Delivery within 7 days
3) Subject to local jurisdiction only.
4) Above rates including any taxes applicable
5) Any Warranty on spare is liability of Manufacturer Company
6) No Warranty Cover on Physical Damage and Burn
7) No Outside Service.

Canon
Printer Authorized
Sale Center

Service Center

Customer
Signature

Authorised Signature For

Discovery Computer Education



Tax Invoice

REDDEE'S SALES 178, Upper Ground Floor, Bajaj Wing, Mangalwari Complex, Sadar, Nagpur-440001 Maharashtra - 440001, India GSTIN/UIN: 27AAKPR8599K1ZJ State Name : Maharashtra, Code : 27 Contact : 0712-6630625/26 E-Mail : reddeesales@gmail.com	Invoice No.	Dated	
	1013	3-Mar-23	
	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			

Consignee (Ship to)
The Principal Dr.L.D Balkhande College of Arts&Com.
 Pouni
 Maharashtra - India
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
The Principal Dr.L.D Balkhande College of Arts&Com.
 Pouni
 Maharashtra - India
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Xerox 5955 Full Harness	8443	1.00 NO.	7,000.00	NO.	7,000.00
2	5955 FULL PANEL	84439959	1.00 NO.	3,000.00	NO.	3,000.00
						10,000.00
	CGST					900.00
	SGST					900.00
	Total		2.00 NO.			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	7,000.00	9%	630.00	9%	630.00	1,260.00
84439959	3,000.00	9%	270.00	9%	270.00	540.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

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Company's Bank Details
 A/c Holder's Name : **REDDEE'S SALES**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **65179314307**
 Branch & IFS Code : **CIVIL LINES & SBIN0051191**



This is a Computer Generated Invoice

By cheque
RTGS payment

Tax Invoice

REDDEE'S SALES 178, Upper Ground Floor, Bajaj Wing, Mangalwari Complex, Sadar, Nagpur-440001 Maharashtra - 440001, India GSTIN/UIN: 27AAKPR8599K1ZJ State Name : Maharashtra, Code : 27 Contact : 0712-6630625/26 E-Mail : reddeessales@gmail.com	Invoice No.	Dated
	973	22-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
The Principal Dr.L.D Balkhande College of Arts&Com. Pouni Maharashtra - India State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)		
The Principal Dr.L.D Balkhande College of Arts&Com. Pouni Maharashtra - India State Name : Maharashtra, Code : 27		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	XERXO TONER CARTRIDGE-RAMONA-1022/25	84439959	1.00 NO.	3,130.00	NO.	3,130.00
	PARCEL CHARGES	996813				100.00
	CGST					290.70
	SGST					290.70
	ROUND OFF					(-)0.40
	<i>Less:</i>					
Total			1.00 NO.			₹ 3,811.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Eight Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,130.00	9%	281.70	9%	281.70	563.40
996813	100.00	9%	9.00	9%	9.00	18.00
Total	3,230.00		290.70		290.70	581.40

Tax Amount (in words) : **INR Five Hundred Eighty One and Forty paise Only**

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Company's Bank Details
 A/c Holder's Name : REDDEE'S SALES
 Bank Name : STATE BANK OF INDIA
 A/c No. : 65179314307
 Branch & IFS Code : CIVIL LINES & SBIN0051191

for REDDEE'S SALES
 Authorised Signatory



This is a Computer Generated Invoice

Make your
 Payment " 048674
 Dt: 04/03/2023
 Rs. 3811/-