Bharat Sanchar Nigam Ltd

BSNL Connecting India Faster

Account No:1003821852 Invoice No:WDCMH1908144639
Invoice Date:05/12/2019 Billing Period

01/11/2019 to 30/11/2019

Tariff Plan: BB-NMEICT-20MBPS-ANNUAL

Bill Mail Service Tax Invoice

MGM MEDICAL COLLEGE & HOSP. . - N-6 CIDCO AURANGABAD N-6 CIDCO AURANGABAD MH 431210 India	TELEPHONE NO 0240-2484406	AMOUNT PAYABLE R 40191.00 PAY NOW	DUE DATE 20-01-2020

ACCOUNT SUMMARY Deposit Amount: 1300.00 Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 178.24	(-)	R 0.00	(+)	R 0.00	(+)	R40012.14	(=)	R 40190.38	(=)	R 40191.00

Amount in words: Forty Thousand One Hundred Ninety One Rupees and Zero Paisa Only

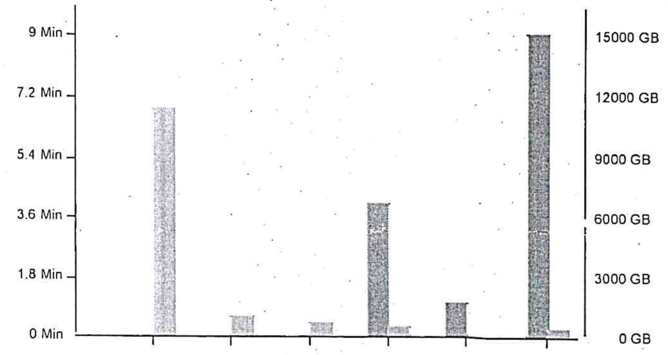
SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	33899.00
One Time Charges	0.00
Usage Charges	9.60
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	6103.54
Total Current Charges	40012.14

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	3051.77	33908.60
SGST/UTGST	9.00%	3051.77	33908.60

USAGE HISTORY (6 MONTHS)



Accounts Officer (TR)

R
4/12/19
1.00 PM
BSNL Internet Bill Annual

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMH1908144639
Invoice Date	05/12/2019
Account No	1003821852
Phone No	0240-2484406
Due Date	20-01-2020
Amount Payable	R 40191.00

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

Please Charge Rs. ________ Signature ________

Tax Invoice

Gazon Communications India Ltd 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel-020 65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. GCIL/19-20/268	Dated 28-May-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MGM Medical College & Hospital MGM Medical College & College,N-6,CIDCO,MGM Campus,Aurangabad State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales- One Time Charges (OTC)** *100mbps* *ARC-5,50,000/-* *OTC Charges*	998429				40,000.00
2	**Sales-Internet Leased Line** *100 Mbps* *ARC-5,50,000/-* *20-5-2019 to 19-8-2019*	998422				1,37,500.00
3	**CGST Output 9%**			9	%	15,975.00
4	**SGST Output 9 %**			9	%	15,975.00
	Total					₹ 2,09,450.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Nine Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998429	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
998422	1,37,500.00	9%	12,375.00	9%	12,375.00	24,750.00
Total	1,77,500.00		15,975.00		15,975.00	31,950.00

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Fifty Only**

2,09,450/-
(-) 47,200/-
1,62,250/-

Company's PAN : AAECG8392G

Declaration
As per Registration

Company's Bank Details
Bank Name : Union Bank of India A/c. No 344505010060134
A/c No. : 344505010060134
Branch & IFS Code : Aurangabad & UBIN0534455

for Gazon Communications India Ltd

GAZON COMMUNICATIONS INDIA LTD. AURANGABAD

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

MGM'S Medical College, Aurangabad
Inward No. 3378
Date 22·6·19

A/c (c)

22/6

- Internet Bill quarterly

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Mam Medical College & Hosp. .
RECEIPT NO. AGDAG12624121900099 PAID ON 24-12-2019AT AG126
LOCATION: AURANGABAD. Cto (Cto Buildi
TELEPHONE NO.2402484406 ACCOUNT NUMBER: 1003821852
AMOUNT 40191/-

Inr(s) Forty Thousand One Hundred Ninety-One Only
INSTRUMENT NUMBER/DATE: 172137 / 21-12-2019
BANK:Idbi Bank Ltd.
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER : b199207892