



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

BALASAHEB DESAI COLLEGE
741
BALASAHEB DESAI CLG-PATAN
MH
BASTR-SATARA
MH
415206
INDIA

TELEPHONE NUMBER

02372-295849

GSTIN

Account No : 1026490043

Invoice No : WMHR24001359459

Invoice Date : 03/08/2023

Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: FIBRO 2500GB/MONTH CS66-FBB-COMBO

AMOUNT PAYABLE

₹ 6017.00

PAY NOW

DUE DATE

18/08/2023

**24x7 Toll Free Helpline
1800 4444**

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 6,014.41	(-) ₹ 6,015.00	(+) ₹ 0.00	₹ 6,016.79	₹ 6,016.20	₹ 6017.00

Credit Limit : 7,498.50

Deposit Amount : 4,999.00

Amount in Words: Rupees Six Thousand Seventeen Only

Summary of Charges

Current Charges

	Amount ₹
Recurring Charges	4999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	99.97
Total Taxable (Rs.)	5,098.97
Tax	917.82
Total Current Charges	6,016.79

Tax Details

Description	Tax Rate	Amount
CGST@%	9.00%	458.91
SGST/UTGST@%	9.00%	458.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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RAHUL MOTGHARE
Accounts Officer (TR)

For Billing related issues
02182-227172



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24001359459
Invoice Date	03/08/2023
Account No	1026490043
Phone No	02372-295849
Due Date	18/08/2023
Amount Payable	₹ 6017.00

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

For Bank use only

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

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Bill Mail Service Tax Invoice

BALASAHEB DESAI COLLEGE
741
BALASAHEB DESAI CLG-PATAN
MH
BASTR. SATARA
MH
415206
INDIA

TELEPHONE NUMBER

02372-295849

GSTIN

Account No : 1026490043

Invoice No : WMHR24001415029

Invoice Date : 03/09/2023

Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: FIBRO 2500GB/MONTH CS66-FBB-COMBO

AMOUNT PAYABLE

₹ 6016.00

PAY NOW

DUE DATE

18/09/2023

**24x7 Toll Free Helpline
1800 4444**

Account Summary

PREVIOUS BALANCE

₹ 6,016.20

PAYMENT RECEIVED

₹ 6,017.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 6,016.79

TOTAL DUE

₹ 6,015.99

AMOUNT PAYABLE

₹ 6016.00

Credit Limit 7 498 50 Deposit Amount 4 999 00 Loyalty Points - Bal 0 Redeemed 0

Amount in Words Rupees Six Thousand Sixteen Only

Summary of Charges

Current Charges

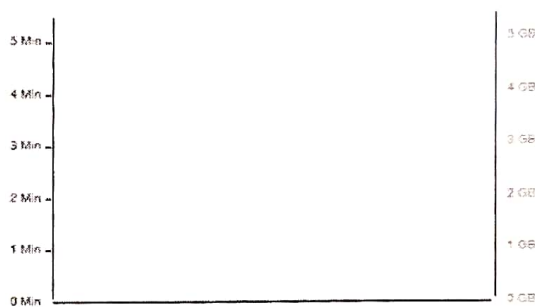
	Amount ₹
Recurring Charges	4999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	99.97
Total Taxable (Rs.)	5,098.97
Tax	917.82
Total Current Charges	6,016.79

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	458.91
SGST/UTGST-9%	9.00%	458.91

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Scan 'QR' Code to make Online Portal Payment.



RAHUL MOTGHARE
Accounts Officer (TR)

For Billing related issues
02162-227172



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.

- 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	WMHR24001415029
Invoice Date	03/09/2023
Account No	1026490043
Phone No	02372-295849
Due Date	18/09/2023
Amount Payable	₹ 6016.00



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

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Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL,
BALASAHEB DESAI COLLEGE
PATAN

SATARA
MH
415206
INDIA

TELEPHONE NUMBER

02372-283047

GSTIN

Account No : 1006472744

Invoice No : WMHR24003364659

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: GENERAL-URBAN-LT-30000-LL

AMOUNT PAYABLE

₹ 329.00

PAY NOW

DUE DATE

19/01/2024

24x7 Toll Free Helpline
Call or WhatsApp Hito
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Account Summary

PREVIOUS BALANCE
पिछली राशि

₹ 340.46

PAYMENT RECEIVED
पूर्व भुगतान

₹ 341.00

ADJUSTMENTS
समायोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 329.22

TOTAL DUE
कुल बदे

₹ 328.68

AMOUNT PAYABLE
देय राशि

₹ 329.00

Credit Limit : 1,000.00

Deposit Amount : 500.00

Loyalty Points - Bal : 1091

Redeemed : 0

Amount in Words : Rupees Three Hundred Twenty Nine Only

Summary of Charges

Current Charges

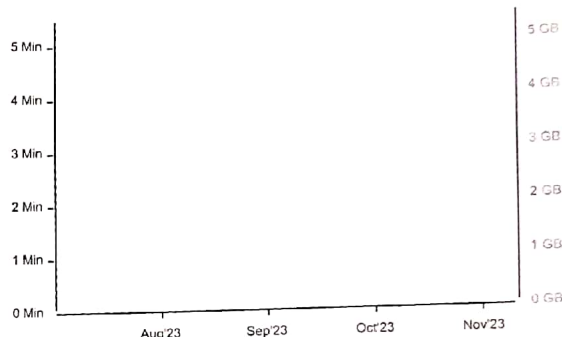
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 279.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discounts	छूट 0.00
Late Fee	0.00
Total Taxable (Rs.)	279.00
Tax	वर 50.22
Total Current Charges	वर्तमान शुल्क 329.22

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	25.11
SGST/UTGST-9%	9.00%	25.11

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



बाळासाहेब देसाई कॉलेज

पाटण, जि. सातारा

आवक क्र. :- 1490

तारीख :- 09/01/2024

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Payment.



A. H. DAFEDAR
Accounts Officer (TR)

For Billing related issues
02162-227172



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UPI Payment.

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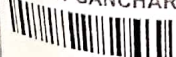
- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Branch

BHARAT SANCHAR NIGAM LTD



Cheque/DD No

Dated

Bank

Please Charge Rs

Signature

Invoice No	WMHR24003364659
Invoice Date	03/01/2024
Account No	1006472744
Phone No	02372-283047
Due Date	19/01/2024
Amount Payable	₹ 329.00

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Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL...
BALASAHEB DESAI COLLEGE
PATAN

SATARA
MH
415206
INDIA

TELEPHONE NUMBER

02372-283047

GSTIN

Account No : 1006472744

Invoice No : WMHR24003801458

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: GENERAL-URBAN-LT-30000-LL

AMOUNT PAYABLE

₹ 329.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरे हुए भुगतान	ADJUSTMENTS समायोजन
₹ 328.68	₹ 329.00	₹ 0.00
Credit Limit 1,000.00	Deposit Amount 500.00	Loyalty Points - Bal 1091 Redeemed 0

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 329.22	₹ 328.90	₹ 329.00

Amount in Words Rupees Three Hundred Twenty Nine Only

Summary of Charges

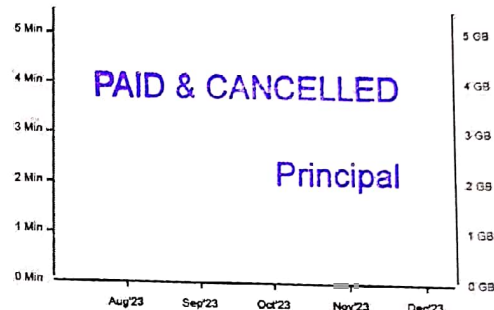
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs)		279.00
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	25.11
SGST/UTGST-9%	9.00%	25.11

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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A. H. DAFEDAR
Accounts Officer (TR)

For Billing related issues
02162-227172



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- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WMHR24003801458
Invoice Date	03/02/2024
Account No	1006472744
Phone No	02372-283047
Due Date	19/02/2024
Amount Payable	₹ 329.00

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

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Bill Mail Service Tax Invoice

THE PRINCIPAL,
BALASAHEB DESAI COLLEGE
PATAN

BASTR-SATARA
MH
415206
INDIA

TELEPHONE NUMBER

02372-283047

GSTIN

Account No : 1006472744

Invoice No : WMHR24002465228

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: GENERAL-URBAN-LT-30000-LL

AMOUNT PAYABLE

₹ 463.00

PAY NOW

DUE DATE

20/11/2023

**24x7 Toll Free Helpline
1800 4444**

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 121.42	(-) ₹ 0.00	(+) ₹ 0.00	₹ 341.02	₹ 462.44	₹ 463.00
Credit Limit: 1,000.00	Deposit Amount: 500.00	Loyalty Points - Bal: 1091 Redeemed: 0		Amount in Words: Rupees Four Hundred Sixty Three Only	

Summary of Charges

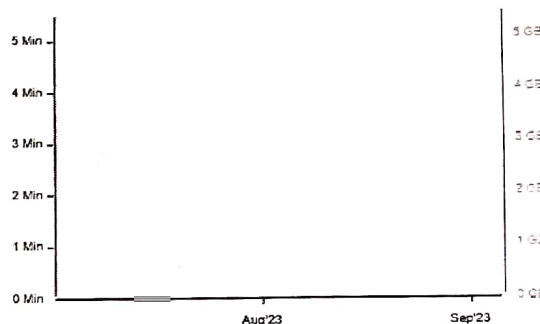
Current Charges	Amount ₹
Recurring Charges	279.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs)	289.00
Tax	52.02
Total Current Charges	341.02

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	26.01
SGST/UTGST-9%	9.00%	26.01

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WMHR24002465228
Invoice Date	03/11/2023
Account No	1006472744
Phone No	02372-283047
Due Date	20/11/2023
Amount Payable	₹ 463.00

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

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Page 1 of 3

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FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No.1979	Dated-24/05/2023			
		Period of service	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE English Department Laybrary Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	Router			2200		2200
					0	
					0	
						0
						₹ 2200.00
Amount Chargeable (in words) INR Two Thousund Two Hundred Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory				E. & O.E
Bank Name-ICICI Bank (Patan)						
Account No:-760205500016						
IFSC CODE:- ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

PAID & CANCELLED

Principal

Fiber - 54000
11915
65915
(6018 + 5899) BSNL



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No.1945	Dated-24/04/2023		
Buyer BALASHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Period of service 1 Month	Mode/Terms of Payment		
		Reverse Charge - NO	Dated		
			Billing Address		
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 24/04/2023 To 23/05/2023		14mbps	1400	1400
	SGST @ 9%			0	0
	CGST @ 9%			0	0
	Taxes				0
	Total				₹ 1400.00
Amount Chargeable (in words) INR One Thousand Four Hundred Rupees Only				E. & O.E	
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)				Fibernet @ Patan Proprietor Authorised Signatory	

Dr. S S Pawar

PAID & CANCELLED

Principal



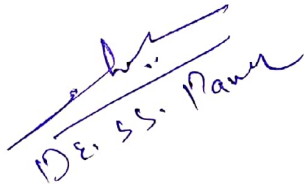
FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.1978	Dated-24/05/2023			
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206						
Contact Person: - Viranchi Shinde						
Contact Number: - 9595452323/9767175668						
E-Mail: - fibernetpatan@gmail.com						
GST No.: -		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 24/05/2023 To 23/06/2023		14mbps	1400	0 0	1400
	SGST @ 9% CGST @ 9% Taxes					0
	Total					₹ 1400.00
Amount Chargeable (in words) INR One Thousand Four Hundred Rupees Only		E. & O.E				
Bank Name-ICICI Bank (Patan)		 Fibernet @ Patan Proprietor Authorised Signatory				
Account No:-760205500016						
IFSC CODE: -ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						


D.E. S.S. Pawar

PAID & CANCELLED

Principal

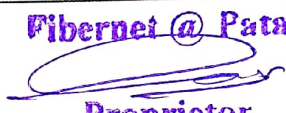


FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.1944	Dated-28/04/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASHEB DESAI COLLEGE ARTS DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 28/04/2023 To 27/05/2023		60mbps Golden	7500		7500
	SGST @ 9% CGST @ 9% Taxes				0 0	0
	Total					₹ 7500.00
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory				E. & O.E
Bank Name-ICICI Bank (Patan)						
Account No:-760205500016						
IFSC CODE:-ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

PAID & CANCELLED

Principal

श्री. ए. ए. शिंदे
श्री. ए. ए. शिंदे, कार

28/04/23

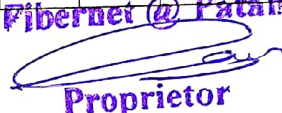


FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.1977	Dated-28/05/2023		
Buyer BALASAHEB DESAI COLLEGE ARTS DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Period of service 1 Month	Mode/Terms of Payment		
		Reverse Charge - NO	Dated		
			Billing Address		
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 28/05/2023 To 27/06/2023		60mbps Golden	7500	7500
		SGST @ 9%			0
		CGST @ 9%			0
		Taxes			0
		Total			₹ 7500.00
Amount Chargeable (In words) INR Seven Thousund Five Hundred Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory			E. & O.E
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:- ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					

सप्त. अत. १. मी.
सप्त. अत. ३. मी.
२४/५/२३

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Tax Invoice		Dated-10/04/2023	
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206		Invoice No.1941			
Contact Person: - Viranchi Shinde		Period of service		Mode/Terms of Payment	
Contact Number: - 9595452323/9767175668		1 Month			
E-Mail: - fibernetpatan@gmail.com					
GST No.: -					
Buyer				Dated	
BALASAHEB DESAI COLLEGE					
B.S.C DEPARTMENT					
Patan.					
Dist-Satara,Maharashtra.415206		Reverse Charge - NO		Billing Address	
Contact Person: - Vijay Pawar Sir					
Contact Number:-9673280523					
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 10/04/2023 To 09/05/2023		60mbps Golden	7500	7500
					0
					0
					0
					₹ 7500.00
					E. & O.E
Amount Chargeable (in words)					
INR Seven Thousand Five Hundred Rupees Only					
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:-ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					
		Fibernet @ Patan Proprietor Authorised Signatory			

Ants
24/5/2023
(Mr. A. T. Sutar)
Head Computer depr.

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

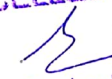
(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Tax Invoice		Dated-10/05/2023	
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206		Invoice No.1974			
Contact Person: - Viranchi Shinde					
Contact Number: - 9595452323/9767175668		Period of service		Mode/Terms of Payment	
E-Mail: - fibernetpatan@gmail.com		1 Month			
GST No.: -					
Buyer				Dated	
BALASAHEB DESAI COLLEGE					
B.S.C DEPARTMENT					
Patan.		Reverse Charge - NO		Billing Address	
Dist-Satara,Maharashtra.415206					
Contact Person: - Vijay Pawar Sir					
Contact Number:-9673280523					
Sl.No.	User Id	HSN/ SAC	Pain	Rate	Amount
	1 Month Recurring Charges 10/05/2023 To 09/06/2023		60mbps Golden	7500	7500
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 7500.00
Amount Chargeable (in words)				E. & O.E	
INR Seven Thousand Five Hundred Rupees Only					
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE: -ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					

Fibernet @ Patan

Proprietor
Authorised Signatory

Asst
24/5/2023
Mr. A. T. Sutan
Head Computer dept

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No.1975	Dated-14/05/2023		
		Period of service 1 Month	Mode/Terms of Payment		
Buyer BALASAHEB DESAI COLLEGE LAYBRARY Patan. Dist-Satara, Maharashtra. 415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 14/05/2023 To 13/06/2023		20mbps	2000	2000
					0
					0
					0
					₹ 2000.00
Amount Chargeable (in words) INR Two Thousand Rupees Only				E. & O.E	
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)					

Fibernet @ Patan
Proprietor
Authorised Signatory

(Signature)

PAID & CANCELLED

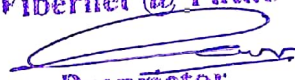
Principal



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Tax Invoice							
Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No.1942	Dated-14/04/2023				
		Period of service 1 Month	Mode/Terms of Payment				
Buyer BALASAHEB DESAI COLLEGE LAYBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated				
			Billing Address				
SI.No.	User Id	HSN/ SAC	Paln	Rate		Amount	
	1 Month Recurring Charges 14/04/2023 To 13/05/2023		20mbps	2000		2000	
		SGST @ 9%			0		
		CGST @ 9%			0		
		Taxes				0	
		Total				₹ 2000.00	
Amount Chargeable (in words) INR Two Thousand Rupees Only		E. & O.E					
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		Fibernet @ Patan  Proprietor Authorised Signatory					



PAID & CANCELLED

Principal



Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Authorised signatory

Principal

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.1973	Dated-05/05/2023		
Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan.415206					
Contact Person:- Viranchi Shinde					
Contact Number:- 9595452323/9767175668					
E-Mail:- fibernetpatan@gmail.com		Period of service	Mode/Terms of Payment		
GST No.:-		1 Month			
Buyer			Dated		
BALASAHEB DESAI COLLEGE					
OFFICE					
Patan.					
Dist-Satara, Maharashtra.415206		Reverse Charge - NO	Billing Address		
Contact Person:- Vijay Pawar Sir					
Contact Number:-9673280523					
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 05/05/2023 To 04/06/2023		100mbps Golden	7500	7500
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 7500.00
Amount Chargeable (in words)		Fibernet @ Patan E. & O.E			
INR Seven Thousand Five Hundred Rupees Only					
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:-ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)		Proprietor Authorised Signatory			

1 2023 Bill
File & I&AC
100 mbps Golden
Plan
69
24.05.2023

PAID & CANCELLED

Principal





Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

RAHASHEE DESAI COLLEGE
RAHASHEE DESAI CLG-PATAN
SATARA
422002

TELEPHONE NUMBER

02372-295849

GSTIN

Account No : 1026490043

Invoice No : WMHR24000219032

Invoice Date : 03/04/2023

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: FIBRO 2500GB/MONTH CS66-COMBO-FBB / 500060717 - UPTO 200MBPS TILL 4000 GB, UPTO 20 MBPS BEYOND

DUE DATE

27/04/2023

AMOUNT PAYABLE

₹ 6016.00

PAY NOW



Scan 'QR' Code to make Online Portal Payment.

Account Summary

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

6,016.21

₹ 6,017.00

₹ 0.00

₹ 6,016.79

₹ 6,016.00

₹ 6016.00

Limit : 7,498.50

Deposit Amount : 4,999.00

Amount in Words Rupees Six Thousand Sixteen Only

Summary of Charges

Current Charges

Amount ₹

Current Charges

4999.00

Time Charges

0.00

Usage Charges

0.00

Miscellaneous Charges

0.00

Accounts

0.00

Fee

99.97

Monthly Taxable (Rs.)

5,098.97

Current Charges

917.82

Current Charges

6,016.79

Details

Description

Tax Rate

Amount

T-9%

9.00%

458.91

T-100%

9.00%

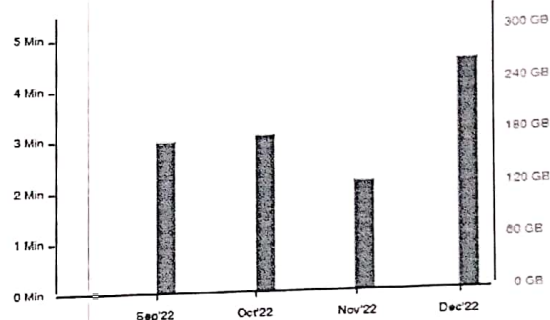
458.91

Use Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



PAID & CANCELLED

RAHUL MOTGHARE

Accounts Officer (TR)

For Billing related Issues

02162-227172



Scan QR Code to make UPI Payment.



Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BSNL SANCHAR NIGAM LTD

DD No _____ Dated _____

Bank _____ Branch _____

Charge Rs _____ Signature _____

Invoice No	WMHR24000219032
Invoice Date	03/04/2023
Account No	1026490043
Phone No	02372-295849
Due Date	27/04/2023
Amount Payable	₹ 6016.00



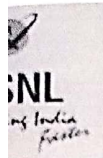
For Bank use only

Page 1 of 5

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Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

MUNICIPAL
HEB DESAI COLLEGE
SATARA

TELEPHONE NUMBER

02372-283047

GSTIN

Account No : 1006472744

Invoice No : WMHR24000304706

Invoice Date : 03/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: GENERAL-URBAN-LT-30000-LL

DUE DATE

19/05/2023

AMOUNT PAYABLE

₹ 670.00

PAY NOW



Scan 'QR' Code to make Online Portal Payment.

Account Summary

IS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
28.72	₹ 0.00	₹ 0.00	₹ 341.02	₹ 669.74	₹ 670.00

Limit : 1,000.00

Deposit Amount : 500.00

Amount in Words Rupees Six Hundred Seventy Only

Summary of Charges

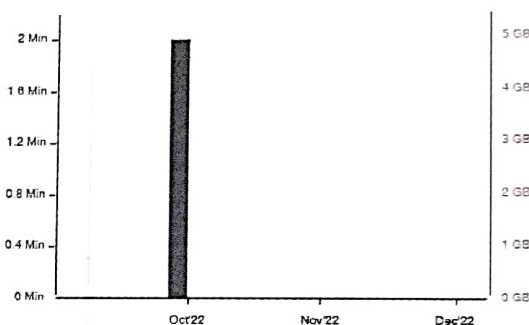
Particulars	Amount ₹
Initial Charges	
Connection Charges	279.00
Monthly Charges	0.00
Usage Charges	0.00
Interconnect Charges	0.00
Others	0.00
Service Charge	10.00
Monthly Rental (Rs.)	289.00
Current Charges	52.02
Total	341.02

Particulars	Tax Rate	Amount
Service Tax	0.00%	28.01
ST-0%	0.00%	28.01

Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Each Blockbuster Entertainment exclusively on Disney+ hotstar available with

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed till 1000 Gbit

Unlimited Data Download 1 Unlimited Calls to any Network

Update Now

*Enjoy Hotstar with all plans above ₹ 799

RAHUL MOTGHARE

Accounts Officer (TR)

For Billing related issues

02162-227172

PAID & CANCELLED

Principal



Bill Summary

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BSNL NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

No. _____ Dated _____ Bank _____ Branch _____

Rs. _____ Signature _____

Invoice No	WMHR24000304706
Invoice Date	03/05/2023
Account No	1006472744
Phone No	02372-283047
Due Date	19/05/2023
Amount Payable	₹ 670.00



For Bank use only

Crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA

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Page 1 of 3



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P-104

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan.415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No 2013 Period of service 1 Month	Dated-05/06/2023 Mode/Terms of Payment		
Buyer BALASAHEB DESAI COLLEGE OFFICE Patan. Dist-Satara, Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated Billing Address		
Sl. No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 05/06/2023 To 04/07/2023 SGST @ 9% CGST @ 9% Taxes		100mbps Golden	7500 0 0	7500 0 0
Amount Chargeable (in words) INR Seven Thousund Five Hundred Rupees Only Bank Name-ICICI Bank (Patan) Account No -760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		Fibernet @ Patan  Proprietor Authorised Signatory		Total ₹ 7500.00 E. & O E	

Office Broadband
 Bill June 23
 Recd
 GS
 10-7-2023

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan,415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.:-		Invoice No 2016	Dated-14/06/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE KOYANA PATERN Patan. Dist-Satara,Maharashtra,415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 14/06/2022 To 13/07/2023		20mbps	2000	0 0	2000
		SGST @ 9% CGST @ 9% Taxes				0
		Total				₹ 2000.00
Amount Chargeable (in words) INR Two Thousand Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory				
Bank Name-ICICI Bank (Patan)						
Account No -760205500016						
IFSC CODE: -ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Tax Invoice		Dated-10/06/2023			
Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No 2014			
Buyer BALASAHEB DESAI COLLEGE B.S.C DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Period of service 1 Month	Mode/Terms of Payment		
Reverse Charge - NO		Dated			
		Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 10/06/2023 To 09/07/2023		60mbps Golden	7500	7500
SGST @ 9%					0
CGST @ 9%					0
Taxes					0
Total					7500.00
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only		Fibernet @ Patan Proprietor Authorised Signatory			
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)					

Vontas
10/7/2023
(Mr. A.T. Sutar)
Head Computer Dept.

PAID & CANCELLED

Principal

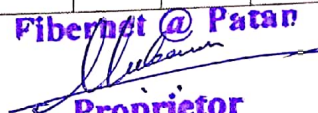


FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.2018	Dated-24/06/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 24/06/2023 To 23/07/2023		14mbps	1400	0 0	1400
		SGST @ 9% CGST @ 9% Taxes				0
		Total				₹ 1400.00
Amount Chargeable (in words) INR One Thousand Four Hundred Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory				
Bank Name-ICICI Bank (Patan)						
Account No -760205500016						
IFSC CODE:-ICICI0007602						
Account Name - FIBERNET@PATAN (Current Account)						


Vijay Pawar

PAID & CANCELLED


Principal



FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name: FIBERNET@PATAN Vendor Address: Juyee Plaza, Dadasaheb Patankar Nagar, Patan, 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No. 2017	Dated: 28/06/2023		
Buyer BALASAHEB DESAI COLLEGE ARTS DEPARTMENT Patan. Dist-Satara, Maharashtra, 415206 Contact Person: - Vijay Pawar Sir Contact Number: -9673280523		Period of service 1 Month	Mode/Terms of Payment		
		Reverse Charge - NO	Dated		
			Billing Address		
Sl No	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 28/06/2023 To 27/07/2023		60mbps Golden	7500	7500
		SGST @ 9%			0
		CGST @ 9%			0
		Taxes			0
		Total			₹ 7500.00
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory			
Bank Name: -ICICI Bank (Patan)					
Account No -760205500016					
IFSC CODE -ICICI0007602					
Account Name - FIBERNET@PATAN (Current Account)					

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2015		Dated-14/06/2023	
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206					
Contact Person: - Viranchi Shinde		Period of service		Mode/Terms of Payment	
Contact Number: - 9595452323/9767175668		1 Month			
E-Mail: - fibernetpatan@gmail.com					
GST No.: -					
Buyer				Dated	
BALASAHEB DESAI COLLEGE					
LAYBRARY					
Patan.		Reverse Charge - NO		Billing Address	
Dist-Satara,Maharashtra.415206					
Contact Person: - Vijay Pawar Sir					
Contact Number:-9673280523					
Sl. No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 14/06/2023 To 13/07/2023		20mbps	2000	2000
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 2000.00
Amount Chargeable (in words)		E. & O.E			
INR Two Thousand Rupees Only					
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:-ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					

Fibernet @ Patan
[Signature]
Proprietor
Authorised Signatory

[Signature]
Librarian

**Balasaheb Desai College, Patan /
Dist, Satara 415206 (Maharashtra)**

PAID & CANCELLED

[Signature]
Principal



Bharat Sanchar Nigam Limited

Mail Service Tax Invoice

SAHEB DESAI COLLEGE
SAHEB DESAI CLG-PATAN
R-SATARA

06

24x7 Toll Free Helpline
1800 4444

TELEPHONE NUMBER

02372-295849

GSTIN

Account No : 1026490043

Invoice Date : 03/07/2023

Invoice No : WMHR24001113477

Fixed Charged Period

Tariff Plan: BHARAT FIBER SHARED DEVICE

DUE DATE

19/07/2023

AMOUNT PAYABLE

₹ 6015.00

PAY NOW



Scan 'QR' Code to make Online Portal Payment.

Account Summary

IOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
5,797.64	₹ 5,798.00	₹ 0.00	₹ 6,014.77	₹ 6,014.41	₹ 6015.00

Limit : 7,498.50

Deposit Amount : 4,999.00

Summary of Charges

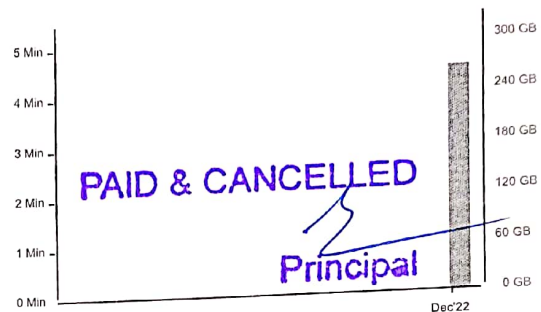
Current Charges	Amount ₹
Current Charges	4999.00
Time Charges	0.00
Usage Charges	0.00
Scellaneous Charges	0.00
Discounts	0.00
Service Fee	98.27
Total Taxable (Rs.)	5,097.27
IX	917.50
Total Current Charges	6,014.77

Tax Details	Tax Rate	Amount
scription	9.00%	458.75
ST-9%	9.00%	458.75
ST/UTGST-9%		

Mr. V. R. P. Prasad
21/7/23

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



RAHUL MOTGHARE
Accounts Officer (TR)

For Billing related issues
02162-227172



Bill Summary

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 services 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

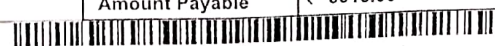
BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24001113477
Invoice Date	03/07/2023
Account No	1026490043
Phone No	02372-295849
Due Date	19/07/2023
Amount Payable	₹ 6015.00



For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA.
This is a Computer generated Bill and does not require any Signature.

Page 1 of 5



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P-122

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2042		Dated-05/07/2023	
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206					
Contact Person:- Viranchi Shinde					
Contact Number:- 9595452323/9767175668		Period of service 1 Month		Mode/Terms of Payment	
E-Mail:- fibernetpatan@gmail.com					
GST No.:-					
Buyer BALASAHEB DESAI COLLEGE OFFICE Patan. Dist-Satara,Maharashtra,415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO		Dated	
				Billing Address	
Sl No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 05/07/2023 To 04/08/2023		100mbps Golden	7500	7500
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
Amount Chargeable (in words)		Total			₹ 7500.00
INR Seven Thousand Five Hundred Rupees Only				E. & O.E	
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:-ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					

FiberNet Patan

Authorised Signatory

PAID & CANCELLED

Principal

Recd
SS
01.08.2027
July Bill

Fiber 25900
Bank 6015
31915

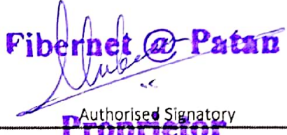


FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No.2046	Dated-14/07/2023			
Buyer BALASAHEB DESAI COLLEGE LAYBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Period of service 1 Month	Mode/Terms of Payment			
		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 14/07/2023 To 13/08/2023		20mbps	2000		2000
		SGST @ 9%			0	
		CGST @ 9%			0	
		Taxes				0
		Total				₹ 2000.00
Amount Chargeable (in words) INR Two Thousand Rupees Only		E. & O. E				
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Fibernet @ Patan Authorised Signatory Proprietor				

PAID & CANCELLED

Principal


Librarian
Balasaheb Desai College, Patan
Dist. Satara 415206 (Maharashtra)



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan. 415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.2045	Dated-28/07/2023		
		Period of service 1 Month	Mode/Terms of Payment		
Buyer BALASAHEB DESAI COLLEGE ARTS DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
SI No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 28/07/2023 To 27/08/2023		60mbps Golden	7500	7500
		SGST @ 9%			0
		CGST @ 9%			0
		Taxes			0
		Total			₹ 7500.00
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only		E. & O.E			
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		Fibernet @ Patan Principal Authorised Signatory			

PAID & CANCELLED
Principal

11/8/23

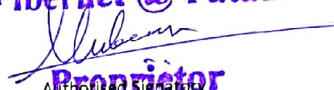


FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No.2043	Dated-10/07/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASHEB DESAI COLLEGE B.S.C DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 10/07/2023 To 09/08/2023		60mbps Golden	7500		7500
					0 0	0
						₹ 7500.00
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only		E. & O.E				
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		Fibernet @ Patan  Proprietor Authorized Signatory				

PAID & CANCELLED

Principal


11/8/2023
(Mr. A.T. Sutar)

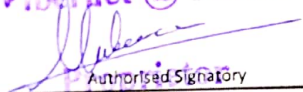


FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.2047	Dated-24/07/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
		Billing Address				
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 24/07/2023 To 23/08/2023		14mbps	1400	0 0	1400
		SGST @ 9%				
		CGST @ 9%				
		Taxes				0
		Total				₹ 1400.00
Amount Chargeable (In words) INR One Thousand Four Hundred Rupees Only						E. & O.E
Bank Name-ICICI Bank (Patan) Account No.-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		Fibernet @ Patan  Authorised Signatory				

PAID & CANCELLED

Principal


DESS Pawar





Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL
BALASAHEB DESAI COLLEGE
PATAN

EASTR SATARA
MH
415206
INDIA

TELEPHONE NUMBER
02372-283047

GSTIN

Account No : 1006472744

Invoice No : WMHR24001419260

Invoice Date : 03/09/2023

Fixed Charged Period

01/08/2023 to 09/08/2023

Tariff Plan: GENERAL-URBAN-LT-30000-LL

AMOUNT PAYABLE

₹ 971.00

PAY NOW

DUE DATE

18/09/2023

**24x7 Toll Free Helpline
1800 4444**

Account Summary

PREVIOUS BALANCE

₹ 863.50

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 107.38

TOTAL DUE

₹ 970.88

AMOUNT PAYABLE

₹ 971.00

Credit Limit 1 000.00 Deposit Amount 500.00 Loyalty Points - Bal 1091 Redeemed 0

Amount in Words Rupees Nine Hundred Seventy One Only

Summary of Charges

Current Charges

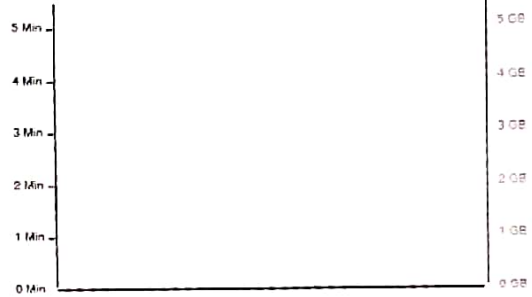
	Amount ₹
Recurring Charges	81.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs)	91.00
Tax	16.38
Total Current Charges	107.38

Tax Details

Description	Tax Rate	Amount
CGST-2%	9.00%	8.19
SGST-UTGST-9%	9.00%	8.19

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Scan 'QR' Code
to make
Online Portal
Payment.



RAHUL MOTGHARE
Accounts Officer (TR)

For Billing related issues
02162-227172



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.

- 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	WMHR24001419260
Invoice Date	03/09/2023
Account No	1006472744
Phone No	02372-283047
Due Date	18/09/2023
Amount Payable	₹ 971.00

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

For Bank use only

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

Page 1 of 3



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FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No.2147	Dated-14/09/2023		
		Period of service 1 Month	Mode/Terms of Payment		
Buyer BALASAHEB DESAI COLLEGE LAYBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 14/09/2023 To 13/10/2023		20mbps	2000	2000
		SGST @ 9%		0	0
		CGST @ 9%		0	0
		Taxes			0
		Total			₹ 2000.00
Amount Chargeable (in words) INR Two Thousand Rupees Only		Fibernet @ Patan			E. & O.E
Bank Name-ICICI Bank (Patan)		Proprietor			
Account No:-760205500016		Authorised Signatory			
IFSC CODE: -ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					

Librarian
Balasaheb Desai College, Patan
Dist. Satara 415206 (Maharashtra)

SNL - Aug - 6017
Fibernet - 25900

31917

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2146	Dated-10/09/2023		
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206					
Contact Person: - Viranchi Shinde					
Contact Number: - 9595452323/9767175668		Period of service 1 Month	Mode/Terms of Payment		
E-Mail: - fibernetpatan@gmail.com					
GST No.: -					
Buyer BALASAHEB DESAI COLLEGE B.S.C DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 10/09/2023 To 09/10/2023		60mbps Golden	7500	7500
	SGST @ 9%			0	0
	CGST @ 9%			0	0
	Taxes				0
	Total				₹ 7500.00
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory			E. & O.E
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:-ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					

Handwritten:
28/9/23
Mr. A.T. Sufan

PAID & CANCELLED

Principal

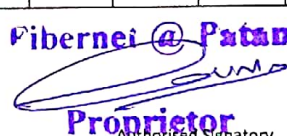


FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.2145	Dated-05/09/2023		
		Period of service 1 Month	Mode/Terms of Payment		
Buyer BALASAHEB DESAI COLLEGE OFFICE Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
		Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 05/09/2023 To 04/10/2023		100mbps Golden	7500	7500
		SGST @ 9%		0	
		CGST @ 9%		0	
		Taxes			0
		Total			₹ 7500.00
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only		 Fibernei @ Patan Proprietor Authorised Signatory			E. & O E
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:-ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					

Office
Fibernei @ Patan
Sept 2023
Bill Recd
26.9.2023

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.2149	Dated-28/09/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE ARTS DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
		Billing Address				
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount	
	1 Month Recurring Charges 28/09/2023 To 27/10/2023		60mbps Golden	7500	0 0	7500
		SGST @ 9% CGST @ 9% Taxes			0	0
		Total				₹ 7500.00
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only		E. & O.E				
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Proprietor Authorised Signatory				

8th. Oct. 1st. rate

26/9/23

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person:- Vlranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No. 2150	Dated-24/09/2023		
		Period of service 1 Month	Mode/Terms of Payment		
Buyer BALASAHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara, Maharashtra. 415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 24/09/2023 To 23/10/2023		14mbps	1400	1400
		SGST @ 9%			0
		CGST @ 9%			0
		Taxes			0
		Total			₹ 1400.00
Amount Chargeable (in words) INR One Thousand Four Hundred Rupees Only		Fibernet @ Patan			
Bank Name-ICICI Bank (Patan) Account No--760205500016 IFSC CODE:- ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		Proprietor Authorised Signatory			

De S's Pawar

PAID & CANCELLED
Principal



FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan,

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2104		Dated-14/08/2023	
Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan.415206					
Contact Person:- Viranchi Shinde					
Contact Number:- 9595452323/9767175668		Period of service 1 Month		Mode/Terms of Payment	
E-Mail:- fibernetpatan@gmail.com					
GST No.:-					
Buyer BALASAHEB DESAI COLLEGE LAYBRARY Patan. Dist-Satara, Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO		Dated	
				Billing Address	
Sl No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 14/08/2023 To 13/09/2023		20mbps	2000	2000
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 2000.00
Amount Chargeable (in words) INR Two Thousand Rupees Only		E. & O.E			
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Fibernet @ Patan Proprietor Authorised Signatory			

BSNL-July-60171

Fibernet - 259001

319171



Librarian

Balasaheb Desai College, Patan
Dist. Satara 415206 (Maharashtra),

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No. 2103	Dated-10/08/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE B.S.C DEPARTMENT Patan. Dist-Satara, Maharashtra. 415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl. No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 10/08/2023 To 09/09/2023		60mbps Golden	7500	0 0	7500
		SGST @ 9% CGST @ 9% Taxes				0
		Total				₹ 7500.00
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory				
Bank Name-ICICI Bank (Patan) Account No.-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		E. & O.E				

Handwritten:
28/9/23
Mr. A.T. Sutar

PAID & CANCELLED

Handwritten:
Principal



FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No 2102	Dated-05/08/2023		
		Period of service 1 Month	Mode/Terms of Payment		
Buyer BALASAHEB DESAI COLLEGE OFFICE Patan. Dist-Satara, Maharashtra. 415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
Sl No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 05/08/2023 To 04/09/2023		100mbps Golden	7500	7500
		SGST @ 9%			0
		CGST @ 9%			0
		Taxes			0
		Total			₹ 7500.00
Amount Chargeable (In words) INR Seven Thousand Five Hundred Rupees Only		E. & O. E			
Bank Name-ICICI Bank (Patan) Account No.-760205500016 IFSC CODE:-ICICI0007602 Account Name - FIBERNET@PATAN (Current Account)		Fibernet @ Patan  Proprietor Authorised Signatory			

Office
Fibernet B-11
August 2023
B-11 Recd
26/9/2023

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Tax Invoice		Invoice No. 2106		Dated 28/08/2023	
Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Period of service 1 Month		Mode/Terms of Payment	
Buyer BALASAHEB DESAI COLLEGE ARTS DEPARTMENT Patan. Dist-Satara, Maharashtra. 415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO		Dated	
				Billing Address	
Sl. No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 28/08/2023 To 27/09/2023		60mbps Golden	7500	7500
					0 0
					0
					₹ 7500.00
					E. & O E
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only Bank Name-ICICI Bank (Patan) Account No:-760205500016 (FSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		Fibernet @ Patan  Proprietor			

सॉ. ए. ए. ए. ए.

PAID & CANCELLED

Principal

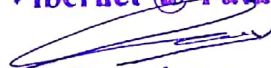


FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No. 2107	Dated-24/08/2023		
Buyer BALASAHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara, Maharashtra. 415206 Contact Person:- Vijay Pawar Sir Contact Number:- 9673280523		Period of service 1 Month	Mode/Terms of Payment		
		Reverse Charge - NO	Dated		
		Billing Address			
Sl No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 24/08/2023 To 23/09/2023		14mbps	1400	1400
		SGST @ 9%			0
		CGST @ 9%			0
		Taxes			0
		Total			₹ 1400.00
Amount Chargeable (in words) INR One Thousand Four Hundred Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory			E. & O.E
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:-ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					


Vijay Pawar

PAID & CANCELLED

Principal



Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Proprietor
Authorised Signatory

Fiber - 17000
BJNL - 5709

22709

Principal

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No.2174	Dated-28/10/2023			
Buyer BALASAHEB DESAI COLLEGE ARTS DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Period of service 1 Month	Mode/Terms of Payment			
Reverse Charge - NO		Dated				
Billing Address						
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 28/10/2023 To 27/11/2023		60mbps Golden	4000	0 0	4000
SGST @ 9% CGST @ 9% Taxes						0
Total						₹ 4000.00
Amount Chargeable (in words) INR Four Thousand Rupees Only		Fibernet @ Patan				E. & O.E
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE: -ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		Proprietor Authorised Signatory				

@
Gaikwad S. A

PAID & CANCELLED
Principal

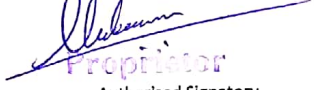


FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.2172	Dated-14/10/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE LAYBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 14/10/2023 To 13/11/2023		20mbps	2000	0 0	2000
		SGST @ 9% CGST @ 9% Taxes				0
		Total				₹ 2000.00
Amount Chargeable (in words) INR Two Thousand Rupees Only		  Proprietor Authorised Signatory				E. & O.E
Bank Name-ICICI Bank (Patan)						
Account No:-760205500016						
IFSC CODE:-ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						


प्रधान
बाळासाहेब देसाई कॉलेज, पाटण
ता. पाटण, जि. सातारा ४१५२०६ महाराष्ट्र
07/11/2023

PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.2175	Dated-24/10/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 24/10/2023 To 23/11/2023		14mbps	1000	0 0	1000
		SGST @ 9% CGST @ 9% Taxes				0
		Total				₹ 1000.00
Amount Chargeable (in words) INR One Thousand Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory				E. & O.E
Bank Name-ICICI Bank (Patan)						
Account No:-760205500016						
IFSC CODE:- ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						



PAID & CANCELLED

Principal



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2171	Dated-10/10/2023			
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206						
Contact Person: - Viranchi Shinde		Period of service	Mode/Terms of Payment			
Contact Number: - 9595452323/9767175668		1 Month				
E-Mail: - fibernetpatan@gmail.com						
GST No.: -						
Buyer			Dated			
BALASAHEB DESAI COLLEGE						
B.S.C DEPARTMENT						
Patan.						
Dist-Satara,Maharashtra.415206		Reverse Charge - NO	Billing Address			
Contact Person: - Vijay Pawar Sir						
Contact Number:-9673280523						
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 10/10/2023 To 09/11/2023		60mbps Golden	4000		4000
	SGST @ 9%				0	
	CGST @ 9%				0	
	Taxes					0
	Total					₹ 4000.00
Amount Chargeable (in words)		E. & O.E				
INR Four Thousand Rupees Only		Fibernet @ Patan				
Bank Name-ICICI Bank (Patan)		Proprietor				
Account No:-760205500016		Authorised Signatory				
IFSC CODE: -ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

Fibernet @ Patan

Proprietor
Authorised Signatory

for

Mrs. A. R. Mane

Prane
07/11/23

PAID & CANCELLED

Principal



BSNL Bharat Sanchar Nigam Limited

Mail Service Tax Invoice

ASAHEB DESAI COLLEGE
ASAHEB DESAI CLG-PATAN
TR-SATARA

106
A

TELEPHONE NUMBER
02372-295849

GSTIN

Account No : 1026490043

Invoice No : WMHR24002152496

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

AMOUNT PAYABLE

₹ 5709.00

PAY NOW

DUE DATE

20/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

IOUS BALANCE

12,032.78

PAYMENT RECEIVED

₹ 12,033.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 5,708.54

TOTAL DUE

₹ 5,708.32

AMOUNT PAYABLE

₹ 5709.00

Net 7.498 50 Deposit Amount : 4 999 00 Loyalty Points - Bal : 0 Redeemed 0

Amount in Words : Rupees Five Thousand Seven Hundred Nine Only

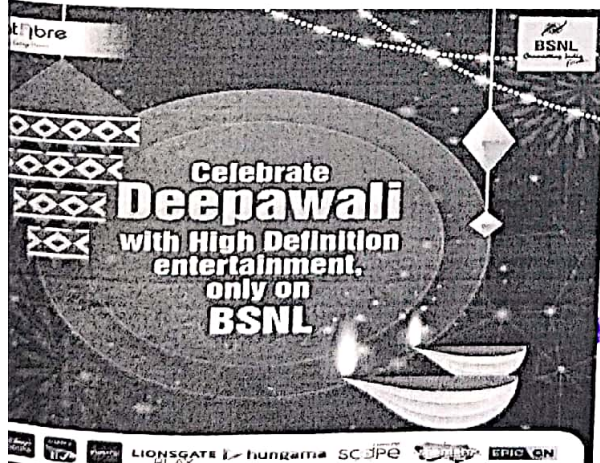
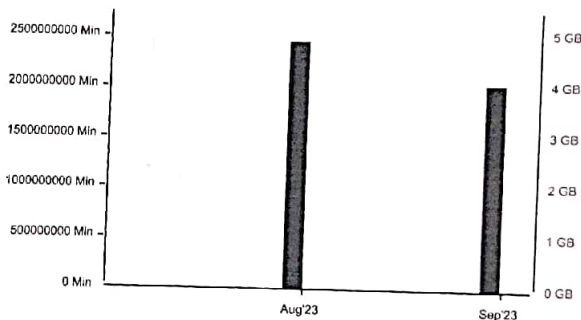
Summary of Charges

Charge	Amount ₹
rent Charges	4837.74
urnng Charges	0.00
Time Charges	0.00
ge Charges	0.00
ellaneous Charges	0.00
punts	0.00
Fee	0.00
Taxable (Rs)	4,837.74
Current Charges	870.80
	5,708.54

Details	Tax Rate	Amount
ption	9.00%	435.40
TGST-9%	9.00%	435.40

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)

PAID & CANCELLED

Principal



Scan 'QR' Code to make UPI Payment.

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to services 24X7. BSNL ECARE App is available on the Google Play Store.

T SANCHAR NIGAM LTD



ID No. _____ Dated _____ Bank _____ Branch _____

Charge Rs. _____ Signature _____

PAYMENT SLIP -

Mode of Payment

☐ Cash ☒ Cheque/DD ☐ Credit/Debit Card

Invoice No	WMHR24002152496
Invoice Date	03/11/2023
Account No	1026490043
Phone No	02372-295849
Due Date	20/11/2023
Amount Payable	₹ 5709.00

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

For Bank use only

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

Page 1 of 5

**Bharat Sanchar
Nigam Limited**

Bill Mail Service Tax Invoice

THE PRINCIPAL,
BALASAHEB DESAI COLLEGE
PATAN

BASTR-SATARA
MH
415 206
INDIA

TELEPHONE NUMBER
02372-283047

GSTIN

Account No : 1006472744

Invoice No : WMHR24002465228

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: GENERAL-URBAN-LT-30000-LL

AMOUNT PAYABLE
₹ 463.00

PAY NOW

DUE DATE
20/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE
₹ 121.42	₹ 0.00	₹ 0.00	₹ 341.02	₹ 462.44
				₹ 463.00

Amount in Words : Rupees Four Hundred Sixty Threes Only

Amount in Words : Rupees Four Hundred Sixty Three Only

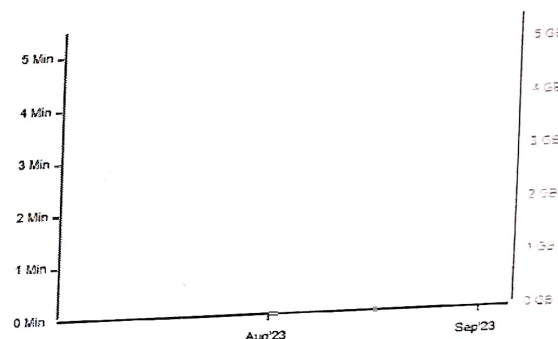
Summary of Charges

Particulars	Amount ₹
Postage Charges	279.00
Printing Charges	0.00
Telephone Charges	0.00
Travel Charges	0.00
Miscellaneous Charges	0.00
Grants	10.00
Fee	289.00
Taxable (Rs)	52.02
	341.02

tails		Amount
ption	Tax Rate	26 01
	9 03%	26 01
CGST-9%	9 03%	

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Scan 'QR' Code
to make
Online Portal
Payment.

Accounts Officer (TR)

Scan 'QR' Code to make
UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

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

For Bank use only

Page 1 of 3

Invoice No	WMHR24002465228
Invoice Date	03/11/2023
Account No	1006472744
Phone No	02372-283047
Due Date	20/11/2023
Amount Payable	₹ 463.00

P-171

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.1 -		Invoice No 2208	Dated-28/11/2023	
Buyer BALASAHEB DESAI COLLEGE ARTS DEPARTMENT Patan. Dist-Satara, Maharashtra. 415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Period of service 1 Month	Mode/Terms of Payment	
		Reverse Charge - NO	Dated	
			Billing Address	

Sl No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 28/11/2023 To 27/12/2023		60mbps Golden	4000	4000
	SGST @ 9% CGST @ 9% Taxes				0 0 0
	Total				₹ 4000.00

Amount Chargeable (in words) INR Four Thousand Rupees Only	Fibernei @ Patan  Proprietor Authorised Signatory	E. & O.E 4004.00
Bank Name-ICICI Bank (Patan)		
Account No.-76020500016		
IFSC CODE:- ICICI0007602		
Account Name:- FIBERNET@PATAN (Current Account)		

Qul
Guikwad S.A.

PAID & CANCELLED

Principal

BSNL - 6013
Fiber - 15000
6013
21017



P-171

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
Vendor Name-FIBERNET@PATAN		Invoice No.2209	Dated-24/11/2023			
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206						
Contact Person:- Viranchi Shinde						
Contact Number:- 9595452323/9767175668		Period of service	Mode/Terms of Payment			
E-Mail:- fibernetpatan@gmail.com		1 Month				
GST No.:-						
Buyer			Dated			
BALASAHEB DESAI COLLEGE						
ENGLISH DEPARTMENT LIBRARY						
Patan,						
Dist-Satara,Maharashtra.415206		Reverse Charge - NO	Billing Address			
Contact Person:- Vijay Pawar Sir						
Contact Number:-9673280523						
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 24/11/2023 To 23/12/2023		14mbps	1000	0 0	1000
						0
						₹ 1000.00
						E. & O.E
Amount Chargeable (in words)		Fibernet @ Patan				
INR One Thousand Rupees Only		Proprietor				
Bank Name-ICICI Bank (Patan)		Authorised Signatory				
Account No:-760205500016						
IFSC CODE:- ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

Vijay Pawar
Vijay Pawar

PAID & CANCELLED

Principal



P-171

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No. 2172	Dated-14/10/2023		
Buyer BALASAHEB DESAI COLLEGE LIBRARY Patan. Dist-Satara, Maharashtra. 415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Period of service 1 Month	Mode/Terms of Payment		
		Reverse Charge - NO	Billing Address		
Sl. No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 14/10/2023 To 13/11/2023		20mbps	2000	2000
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 2000.00
Amount Chargeable (in words) INR Two Thousand Rupees Only		 Fibernet @ Patan Proprietor Authorised Signatory			
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:- ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)		E. & O.E			



Librarian

 Balasaheb Desai College, Patan
 Dist. Satara 415206 (Maharashtra)

PAID & CANCELLED


 Principal

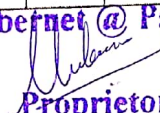

P-171

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2205	Dated-10/11/2023			
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206						
Contact Person:- Viranchi Shinde						
Contact Number:- 9595452323/9767175668		Period of service 1 Month	Mode/Terms of Payment			
E-Mail:- fibernetpatan@gmail.com						
GST No.:-						
Buyer BALASAHEB DESAI COLLEGE B.S.C DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl. No.	User Id	HSN/ SAC	PaIn	Rate		Amount
	1 Month Recurring Charges 10/11/2023 To 09/12/2023		60mbps Golden	4000		4000
	SGST @ 9%				0	
	CGST @ 9%				0	
	Taxes					0
	Total					₹ 4000.00
Amount Chargeable (in words) INR Four Thousand Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory				E. & O.E
Bank Name-ICICI Bank (Patan)						
Account No:-760205500016						
IFSC CODE:-ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

30/11/2023
Mr. A.T. Satkar
(Head Computer dept)

PAID & CANCELLED

Principal



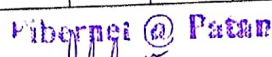
P-171

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2204	Dated-05/11/2023		
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206					
Contact Person:- Viranchi Shinde					
Contact Number:- 9595452323/9767175668		Period of service 1 Month	Mode/Terms of Payment		
E-Mail:- fibernetpatan@gmail.com					
GST No.:-					
Buyer BALASAHEB DESAI COLLEGE OFFICE Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 05/11/2023 To 04/12/2023		60mbps Golden	4000	4000
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 4000.00
Amount Chargeable (in words) INR Four Thousand Rupees Only		  Proprietor Authorised Signatory			E. & O.E
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:- ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					

Received
Bill for Office
GE
29-11-2023

PAID & CANCELLED

Principal





Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL,
BALASAHEB DESAI COLLEGE
PATAN

SATARA
MH
415206
INDIA

TELEPHONE NUMBER
02372-283047

GSTIN

Account No : 1006472744

Invoice No : WMHR24002956154

Invoice Date : 03/12/2023

Fixed Charged Period **P-172**

01/11/2023 to 30/11/2023

Tariff Plan: GENERAL-URBAN-LT-30000-LL

AMOUNT PAYABLE

₹ 341.00

PAY NOW

DUE DATE

20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE
पिछली राशि
₹ 462.44

PAYMENT RECEIVED
पूर्व भुगतान
₹ 463.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 341.02

TOTAL DUE
कुल बचे
₹ 340.46

AMOUNT PAYABLE
देय राशि
₹ 341.00

Credit Limit : 1,000.00 Deposit Amount : 500.00 Loyalty Points - Bal : 1091 Redeemed : 0

Amount in Words : Rupees Three Hundred Forty One Only

Summary of Charges

Current Charges

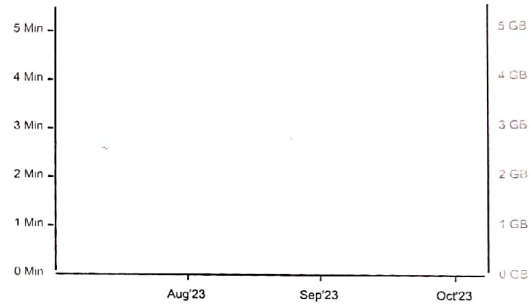
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 279.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discounts	छूट 0.00
Late Fee	10.00
Total Taxable (Rs.)	289.00
Tax	कर 52.02
Total Current Charges	वर्तमान शुल्क 341.02

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	26.01
SGST/UTGST-9%	9.00%	26.01

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

A. H. DAFEDAR
Accounts Officer (TR)

For Billing related issues
02162-227172

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

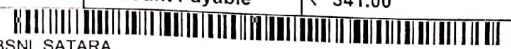
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24002956154
Invoice Date	03/12/2023
Account No	1006472744
Phone No	02372-283047
Due Date	20/12/2023
Amount Payable	₹ 341.00



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

For Bank use only

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

Page 1 of 3



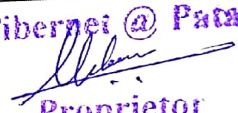
Scanned with OKEN Scanner

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.2236	Dated-05/12/2023			
Buyer BALASAHEB DESAI COLLEGE OFFICE Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Period of service 1 Month	Mode/Terms of Payment			
		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 05/12/2023 To 04/01/2024		60mbps Golden	4000	0 0	4000
		SGST @ 9%				0
		CGST @ 9%				0
		Taxes				₹ 4000.00
		Total				E. & O.E
Amount Chargeable (in words) INR Four Thousand Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory				
Bank Name-ICICI Bank (Patan)						
Account No:-760205500016						
IFSC CODE:-ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

Received
GS
OFFICE NET
30/12/2023

PAID & CANCELLED

Principal

BSMZ - 6017
Fiber - 15000
21017

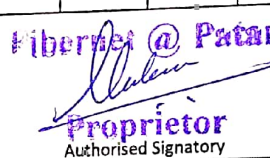


FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2237	Dated-10/12/2023		
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206					
Contact Person:- Viranchi Shinde					
Contact Number:- 9595452323/9767175668		Period of service 1 Month	Mode/Terms of Payment		
E-Mail:- fibernetpatan@gmail.com					
GST No.:-					
Buyer BALASAHEB DESAI COLLEGE B.S.C DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 10/12/2023 To 09/01/2024		60mbps Golden	4000	4000
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 4000.00
Amount Chargeable (in words) INR Four Thousand Rupees Only		E. & O.E			
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Fibernet @ Patan Proprietor Authorised Signatory			

Mr. A.T. Sutar
 (Head Computer Dept.)

PAID & CANCELLED

Principal



FIBERNET @ PATAN

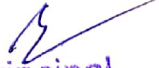
Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Tax Invoice		Dated-14/12/2023	
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206		Invoice No.2238			
Contact Person:- Viranchi Shinde					
Contact Number:- 9595452323/9767175668		Period of service	Mode/Terms of Payment		
E-Mail:- fibernetpatan@gmail.com		1 Month			
GST No.:-					
Buyer			Dated		
BALASAHEB DESAI COLLEGE					
LAYBRARY					
Patan.					
Dist-Satara,Maharashtra.415206		Reverse Charge - NO	Billing Address		
Contact Person:- Vijay Pawar Sir					
Contact Number:-9673280523					
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 14/12/2023 To 13/01/2024		20mbps	2000	2000
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 2000.00
Amount Chargeable (in words)		Fibernet @ Patan			
INR Two Thousand Rupees Only		Proprietor			
Bank Name-ICICI Bank (Patan)		Authorised Signatory			
Account No:-760205500016					
IFSC CODE:- ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					


Librarian
Balasaheb Desai College, Patan
Dist. Satara 415206 (Maharashtra)

PAID & CANCELLED


Principal



FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Tax Invoice		Dated-28/12/2023	
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206		Invoice No.2240			
Contact Person: - Viranchi Shinde		Period of service		Mode/Terms of Payment	
Contact Number: - 9595452323/9767175668		1 Month			
E-Mail: - fibernetpatan@gmail.com					
GST No.: -					
Buyer		Reverse Charge - NO		Dated	
BALASAHEB DESAI COLLEGE					
ARTS DEPARTMENT					
Patan.				Billing Address	
Dist-Satara,Maharashtra.415206					
Contact Person: - Vijay Pawar Sir					
Contact Number:-9673280523					
Sl.No.	User Id	HSN/ SAC	PaIn	Rate	Amount
	1 Month Recurring Charges 28/12/2023 To 27/01/2024		60mbps Golden	4000	4000
					0
					0
					0
					4000.00
					E. & O.E
Amount Chargeable (in words)		Fibernet @ Patan			
INR Four Thousand Rupees Only		Proprietor			
Bank Name-ICICI Bank (Patan)		Authorised Signatory			
Account No:-760205500016					
IFSC CODE:- ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					

Abd
Gai/keed S-A.

PAID & CANCELLED

Principal



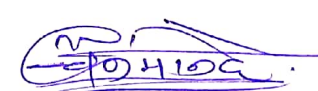
FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

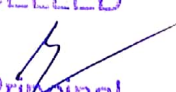
(ORIGINAL FOR RECIPIENT)

Tax Invoice

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No.2241	Dated-24/12/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 24/12/2023 To 23/01/2024		14mbps	1000	0 0	1000
		SGST @ 9% CGST @ 9% Taxes				0
		Total				₹ 1000.00
Amount Chargeable (in words) INR One Thousand Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory				
Bank Name-ICICI Bank (Patan)						
Account No:-760205500016						
IFSC CODE: -ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						


English Department
30/12/2023

PAID & CANCELLED


Principal



Bharat Sanchar Nigam Limited

BSNL
Tax Invoice

SAHEB DESAI COLLEGE
SAHEB DESAI CLG-PATAN
SARA

TELEPHONE NUMBER

02372-295849

GSTIN

Account No : 1026490043

Invoice No : WMHR24003131755

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRO 2500GB/MONTH CS66-COMBO-FBB / 500080717 - UPTO 200MBPS TILL 4000 GB, UPTO 20 MBPS BEYOND

AMOUNT PAYABLE

₹ 5899.00

PAY NOW

DUE DATE

19/01/2024

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

Account Summary

Previous Balance
पिछली राशि

6,012.31

PAYMENT RECEIVED
पूर्व भुगतान

₹ 6,013.00

ADJUSTMENTS
समायोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 5,898.82

TOTAL DUE
कुल बचे

₹ 5,898.13

AMOUNT PAYABLE
देय राशि

₹ 5899.00

Amount in Words : Rupees Five Thousand Eight Hundred Ninety Nine Only

Summary of Charges

Current Charges

Recurring Charges

Time Charges

Usage Charges

Accessories Charges

Discounts

Service Fee

Total Taxable (Rs.)

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छट

सर्विस फी

कुल कर योग्य (₹)

कुल वर्तमान शुल्क

Amount ₹

4999.00

0.00

0.00

0.00

0.00

4,999.00

899.82

5,898.82

Tax Details

Description

GST 9%

GST/UTGST-9%

Tax Rate

9.00%

9.00%

Amount

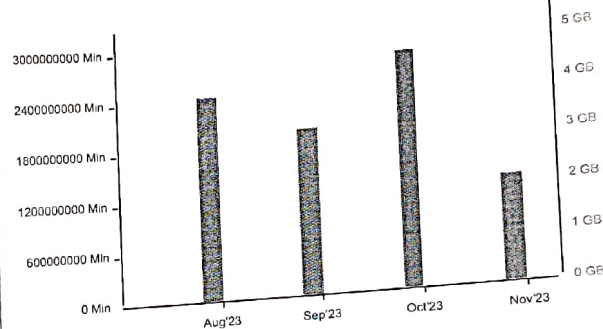
449.91

449.91

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



साहेब देसाई कॉलेज
पाटण, जि. सातारा
क.क्र. 1492
दि. - 03/01/2024

Cheers to
Faster Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY
NEW YEAR

Connect
with us on
WhatsApp
@
1800-4444

hungama LIONGATE SC 3PE

Scan 'QR' Code
to make
Online Portal
Payment.



A. H. DAFEDAR
Accounts Officer (TR)

For Billing related issues
02162-227172



Scan 'QR' Code to make
UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Branch

Bank

BHARAT SANCHAR NIGAM LTD



Cheque/DD No

Dated

Please Charge Rs.

Signature



For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA.
This is a Computer generated Bill and does not require any Signature.

Invoice No	WMHR24003131755
Invoice Date	03/01/2024
Account No	1026490043
Phone No	02372-295849
Due Date	19/01/2024
Amount Payable	₹ 5899.00



10, 229

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2284		Dated-05/01/2024	
Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan.415206					
Contact Person: - Viranchi Shinde					
Contact Number: - 9595452323/9767175668		Period of service		Mode/Terms of Payment	
E-Mail: - fibernetpatan@gmail.com		1 Month			
GST No.: -					
Buyer				Dated	
BALASAHEB DESAI COLLEGE					
OFFICE					
Patan.					
Dist-Satara, Maharashtra.415206		Reverse Charge - NO		Billing Address	
Contact Person: - Vijay Pawar Sir					
Contact Number:-9673280523					
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 05/01/2024 To 04/02/2024		60mbps Golden	4000	4000
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 4000.00
Amount Chargeable (in words)		E. & O.E			
INR Four Thousand Rupees Only					
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:-ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					

Fibernet @ Patan

[Signature]
Proprietor
Authorised Signatory

Received
Office Fibernet
Bill Jan 24
GE
12-02-2024

PAID & CANCELLED

Principal

Fiber - 15000
BSNL 5898
20898



P-229

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2285	Dated-10/01/2024			
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206						
Contact Person: - Viranchi Shinde						
Contact Number: - 9595452323/9767175668		Period of service 1 Month	Mode/Terms of Payment			
E-Mail: - fibernetpatan@gmail.com						
GST No.: -						
Buyer BALASAHEB DESAI COLLEGE B.S.C DEPARTMENT Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 10/01/2024 To 09/02/2024		60mbps Golden	4000		4000
	SGST @ 9%				0	
	CGST @ 9%				0	
	Taxes					0
	Total					₹ 4000.00
Amount Chargeable (in words) INR Four Thousand Rupees Only		Fibernet @ Patan				
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE: -ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Proprietor Authorised Signatory				

E. & O.E

Monty

12/2/2024

Mr. A. T. Sutar

Head Computer dept.

PAID & CANCELLED

Principal



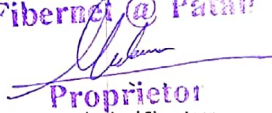
P-229

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.:-		Invoice No. 2286	Dated-14/01/2024		
		Period of service 1 Month	Mode/Terms of Payment		
Buyer BALASAHEB DESAI COLLEGE LAYBRARY Patan. Dist-Satara, Maharashtra. 415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
Sl.No.	User Id	HSN/ SAC	PaIn	Rate	Amount
	1 Month Recurring Charges 14/01/2024 To 13/02/2024		20mbps	2000	2000
		SGST @ 9%			0
		CGST @ 9%			0
		Taxes			0
		Total			₹ 2000.00
Amount Chargeable (in words) INR Two Thousand Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory			
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:-ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)		E. & O.E			



प्रधानांक
बाळासाहेब देसाई कॉलेज, पतण
ता. पाटण, जि. सातारा ४१५२०६

PAID & CANCELLED

Principal



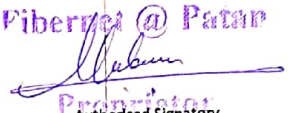
P-229

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2288	Dated-28/01/2024			
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan,415206						
Contact Person:- Viranchi Shinde		Period of service	Mode/Terms of Payment			
Contact Number:- 9595452323/9767175668		1 Month				
E-Mail:- fibernetpatan@gmail.com						
GST No.:-						
Buyer			Dated			
BALASAHEB DESAI COLLEGE						
ARTS DEPARTMENT						
Patan.						
Dist-Satara,Maharashtra,415206		Reverse Charge - NO	Billing Address			
Contact Person:- Vijay Pawar Sir						
Contact Number:-9673280523						
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 28/01/2023 To 27/02/2024		60mbps Golden	4000	0 0	4000
	SGST @ 9% CGST @ 9% Taxes					0
	Total					₹ 4000.00
Amount Chargeable (in words) INR Four Thousand Rupees Only		E. & O. E				
Bank Name-ICICI Bank (Patan)		Fibernet @ Patan  Authorised Signatory				
Account No:-760205500016						
IFSC CODE:- ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

Ad
Gaikwad S.A

PAID & CANCELLED

Principal



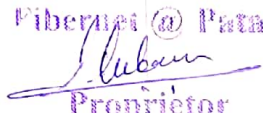
P-229

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2289	Dated-24/01/2024			
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206						
Contact Person: - Viranchi Shinde		Period of service	Mode/Terms of Payment			
Contact Number: - 9595452323/9767175668		1 Month				
E-Mail: - fibernetpatan@gmail.com						
GST No.: -						
Buyer			Dated			
BALASAHEB DESAI COLLEGE						
ENGLISH DEPARTMENT LIBRARY						
Patan.						
Dist-Satara,Maharashtra.415206		Reverse Charge - NO	Billing Address			
Contact Person: - Vijay Pawar Sir						
Contact Number:-9673280523						
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 24/01/2024 To 23/02/2024		14mbps	1000	0 0	1000
	SGST @ 9%					
	CGST @ 9%					
	Taxes					
	Total					₹ 1000.00
Amount Chargeable (in words)		E. & O.E				
INR One Thousand Rupees Only						
Bank Name-ICICI Bank (Patan)		 Proprietor Authorised Signatory				
Account No:-760205500016						
IFSC CODE:-ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

24/01/2024
12/02/2024

PAID & CANCELLED

Principal



Bharat Sanchar Nigam Limited

vice Tax Invoice

3. DESAI COLLEGE
3. DESAI CLG-PATAN

TELEPHONE NUMBER

02372-295849

GSTIN

Account No : 1026490043

Invoice No : WMHR24003877563

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRO 2500GB/MONTH CS66-COMBO-FBB

AMOUNT PAYABLE

₹ 5898.00

PAY NOW

DUE DATE

19/02/2024

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

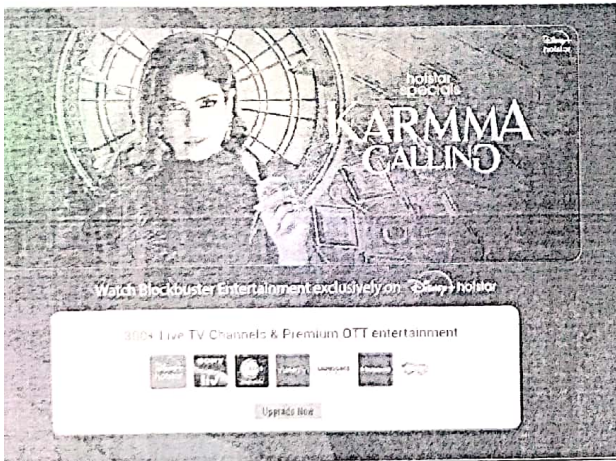
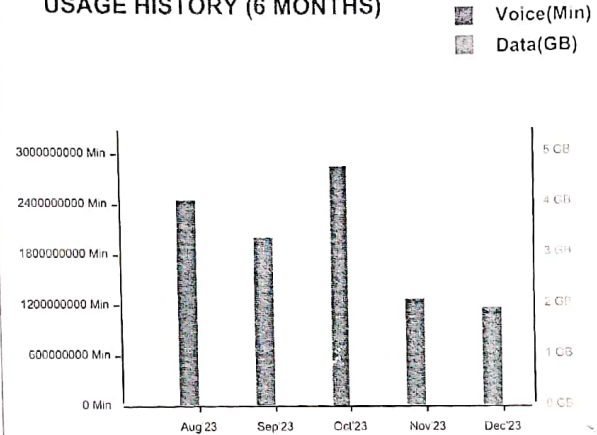
Amount Summary

BALANCE शेष राशि	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 8.13	₹ 5,899.00	₹ 0.00	₹ 5,898.82	₹ 5,897.95	₹ 5898.00
498.50	Deposit Amount 4 999.00	Loyalty Points - Bal 0	Redeemed 0	Amount in Words - Rupees Five Thousand Eight Hundred Ninety Eight Only	

Summary of Charges

Category	वर्तमान शुल्क विवरण	Amount ₹
Basic Charges	पुनरावर्ती शुल्क	4999.00
Usage Charges	एक बार शुल्क	0.00
Service Charges	उपयोग प्रभार	0.00
Additional Charges	विविध प्रभार	0.00
Interest	छूट	0.00
Fee		0.00
Taxable (Rs.)		4,999.00
Current Charges	वर्तमान शुल्क	5,898.82
Details		
Option	Tax Rate	Amount
9%	9.00%	449.91
UTGST-9%	9.00%	449.91

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.



A. H. DAFEDAR
Accounts Officer (TR)

For Billing related issues
02162-227172



Scan 'QR' Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WMHR24003877563
Invoice Date	03/02/2024
Account No	1026490043
Phone No	02372-295849
Due Date	19/02/2024
Amount Payable	₹ 5898.00

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

For Bank use only

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

Page 1 of 5



Scanned with OKEN Scanner

FEL

SR 9 P.240

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.:-		Invoice No. 2346	Dated-28/02/2024		
		Period of service 1 Month	Mode/Terms of Payment		
Buyer BALASAHEB DESAI COLLEGE ARTS DEPARTMENT Patan, Dist-Satara, Maharashtra. 415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
Sl. No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 28/02/2023 To 27/03/2024		50mbps Golden	4000	4000
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 4000.00
Amount Chargeable (In words) INR Four Thousand Rupees Only		Fibernei @ Patan E. & O.E			
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Proprietor Authorised Signatory.			



Gaikwad S. A.

BNL
 15800
 5899
 20899

feb - 20899
 mar - 20899
 41798

PAID & CANCELLED

Principal

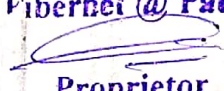


P-240

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
Vendor Name-FIBERNET@PATAN		Invoice No.2407		Dated-05/03/2024		
Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan.415206						
Contact Person: - Viranchi Shinde						
Contact Number: - 9595452323/9767175668		Period of service 1 Month		Mode/Terms of Payment		
E-Mail: - fibernetpatan@gmail.com						
GST No.: -						
Buyer BALASAHEB DESAI COLLEGE OFFICE Patan. Dist-Satara, Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO		Dated		
				Billing Address		
SI No.	User Id	HSN/ SAC	Pain	Rate		Amount
	1 Month Recurring Charges 05/03/2024 To 04/04/2024		60mbps Golden	4000		4000
	SGST @ 9%				0	
	CGST @ 9%				0	
	Taxes					0
	Total					₹ 4000.00
Amount Chargeable (In words) INR Four Thousand Rupees Only		Fibernet @ Patan  Proprietor Authorised Signatory				E. & O.E
Bank Name-ICICI Bank (Patan)						
Account No:-760205500016						
IFSC CODE:- ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

Received
 Office fibernet
 Bill
 march 2024
 GE
 19.03.2024

PAID & CANCELLED

Principal

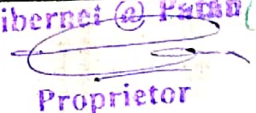


P-240

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.2409	Dated-14/03/2024			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE LAYBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
		Billing Address				
Sl.No.	User Id	HSN/ SAC	Pain	Rate		Amount
	1 Month Recurring Charges 14/03/2024 To 13/04/2024		20mbps	2000	0 0	2000
		SGST @ 9% CGST @ 9% Taxes				0
		Total				₹ 2000.00
Amount Chargeable (In words) INR Two Thousund Rupees Only		Fibernet @ Patan E. & O E				
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Proprietor Authorised Signatory				


Librarian
 Balasaheb Desai College, Patan
 Dist. Satara 415206 (Maharashtra)

PAID & CANCELLED

Principal



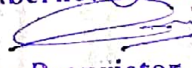
P-240

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

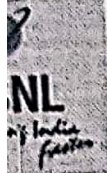
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No. 2347	Dated-24/02/2024		
		Period of service 1 Month	Mode/Terms of Payment		
Buyer BALASAHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara, Maharashtra. 415206 Contact Person: - Vijay Pawar Sir Contact Number: - 9673280523		Reverse Charge - NO	Dated		
		Billing Address			
Sl. No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 24/02/2024 To 23/03/2024		14mbps	1000	1000
	SGST @ 9% CGST @ 9% Taxes			0 0	0
	Total				₹ 1000.00
Amount Chargeable (in words) INR One Thousand Rupees Only Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		Fibernet @ Patan  Proprietor Authorised Signatory			E. & O.E

Devi S. Pawar
19/03/24

PAID & CANCELLED**Principal**



Bharat Sanchar Nigam Limited

Service Tax Invoice

UHEB . DESAI COLLEGE
UHEB DESAI CLG-PATAN

TELEPHONE NUMBER

02372-295849

GSTIN

Account No : 1026490043

Invoice No : WMHR24003877563

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRO 2500GB/MONTH CS66-COMBO-FBB

AMOUNT PAYABLE

₹ 5898.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

US BALANCE वैद्युती शक्ति	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
(-) 898.13	(+) ₹ 5,899.00	(+) ₹ 0.00
7,498.50	Deposit Amount : 4,999.00	Loyalty Points - Bal : 0
		Redeemed : 0

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय शक्ति
(=) ₹ 5,898.82	(=) ₹ 5,897.95	(=) ₹ 5898.00

Amount in Words: Rupees Five Thousand Eight Hundred Ninety Eight Only

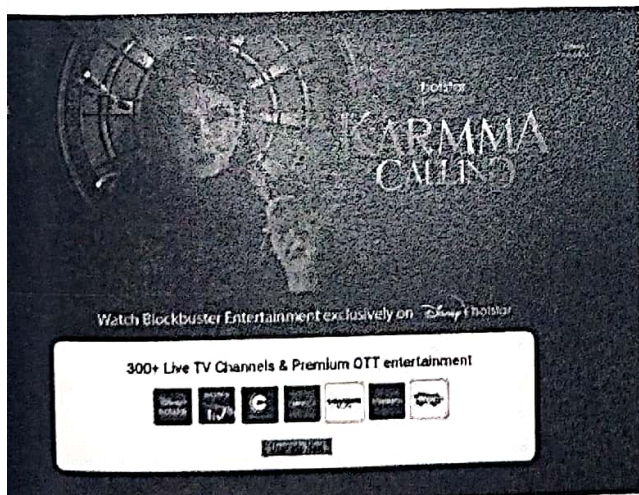
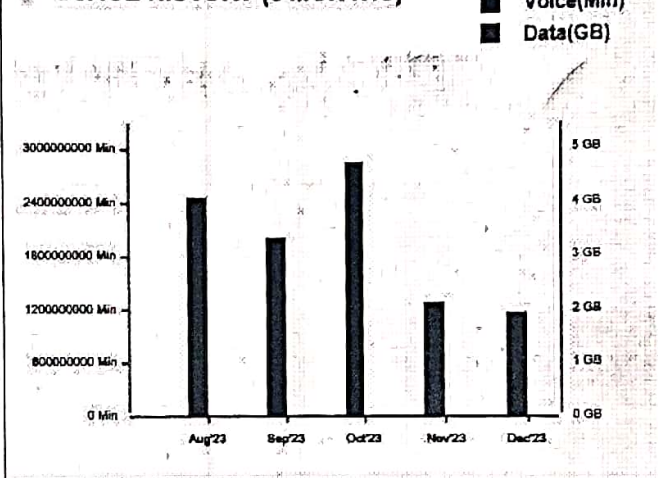
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Monthly Charges	दुनरावती शुल्क	4999.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Other Charges	विविध प्रसार	0.00
Penalties	दंड	0.00
Fee		0.00
Taxable (Rs)		4,999.00
Current Charges	वर्तमान शुल्क	5,898.82

Details	Tax Rate	Amount
Telephone	9.00%	449.91
UTGST-9%	9.00%	449.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Scan 'QR' Code to make Online Portal Payment.

A. H. DAFEDAR
Accounts Officer (TR)

For Billing related issues
02162-227172

PAID & CANCELLED

Principal

Scan 'QR' Code to make UPI Payment.

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Invoice No	WMHR24003877683
Invoice Date	03/02/2024
Account No	1026490043
Phone No	02372-295849
Due Date	19/02/2024



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12-240

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

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aikooal S-A

15000
 5899

 20899

Principal

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Tax Invoice		Invoice No.2342		Dated-05/02/2024		
Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Period of service 1 Month		Mode/Terms of Payment		
		Reverse Charge - NO		Billing Address		
Buyer BALASAHEB DESAI COLLEGE OFFICE Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		HSN/ SAC		Pain	Rate	Amount
1 Month Recurring Charges 05/02/2024 To 04/03/2024		60mbps Golden		4000	0 0 0	4000
SGST @ 9% CGST @ 9% Taxes						₹ 4000.00
Total						E. & O.E
Amount Chargeable (In words) INR Four Thousand Rupees Only		 Fibernet @ Patan Proprietor Authorised Signatory				
Bank Name-ICICI Bank (Patan)						
Account No:-760205500016						
IFSC CODE:-ICICI0007602						
Account Name:- FIBERNET@PATAN (Current Account)						

Recd
Office Fibernet
Feb. 24 13:11
GS
19-03-2024

PAID & CANCELLED

Principal



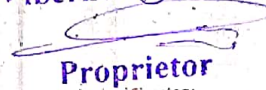
P-240

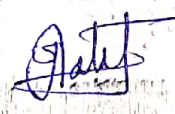
FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.2344	Dated-14/02/2024		
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206					
Contact Person:- Viranchi Shinde		Period of service 1 Month	Mode/Terms of Payment		
Contact Number:- 9595452323/9767175668					
E-Mail:- fibernetpatan@gmail.com					
GST No.:-					
Buyer BALASAHEB DESAI COLLEGE LAYBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated		
			Billing Address		
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 14/02/2024 To 13/03/2024		20mbps	2000	2000
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 2000.00
Amount Chargeable (in words) INR Two Thousand Rupees Only		Fibernei @ Patan  Proprietor Authorized Signatory			E. & O.E
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:- ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					


 Librarian
 Balasaheb Desai College, Patan
 Dist. Satara 415206 (Maharashtra)

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Principal



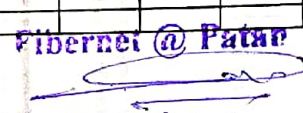
P-240

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No.2343	Dated-10/02/2024		
Buyer BALASAHEB DESAI COLLEGE B.S.C DEPARTMENT Patan. Dist-Satara, Maharashtra. 415206 Contact Person: - Vijay Pawar Sir Contact Number: 9673280523		Period of service 1 Month	Mode/Terms of Payment		
Reverse Charge - NO		Dated			
Billing Address					
SI No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 10/02/2024 To 09/03/2024 SGST @ 9% CGST @ 9% Taxes		60mbps Golden	4000	4000 0 0 0
Total					₹ 4000.00
Amount Chargeable (in words) INR Four Thousand Rupees Only Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE: -ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		Fibernet @ Patan  Proprietor Authorised Signatory			

Handwritten:
 10/3/24
 (Mr. A. T. Sutar)

PAID & CANCELLED

Principal



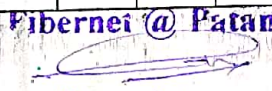
P-240

FIBERNET @ PATAN

Juyee Plaza, Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No. 2412	Dated-24/03/2024			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASAHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara, Maharashtra. 415206 Contact Person: - Vijay Pawar Sir Contact Number: - 9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 24/03/2024 To 23/04/2024		14mbps	1000	0 0	1000 0
		SGST @ 9% CGST @ 9% Taxes				₹ 1000.00
		Total				E. & O. E
Amount Chargeable (in words) INR One Thousand Rupees Only Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Fibernet @ Patan Proprietor Authorised Signatory				

De. S.S. Pawar
19/03/2024

PAID & CANCELLED

Principal



Bharat Sanchar Nigam Limited

Service Tax Invoice

AHEB, DESAI COLLEGE
AHEB DESAI CLG-PATAN

TELEPHONE NUMBER

02372-295849

GSTIN

Account No : 1026490043

Invoice No : WMHR24004172038

Invoice Date : 03/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRO 2600GB/MONTH CS66-COMBO-FBB

AMOUNT PAYABLE

₹ 5899.00

PAY NOW

DUE DATE

18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

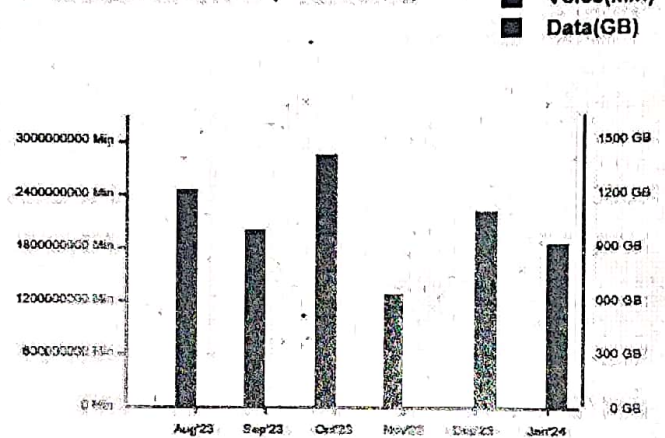
Account Summary

US BALANCE देखी राशि	PAYMENT RECEIVED पूरी भुगतान	ADJUSTMENTS समायोजन
897.95	₹ 5,898.00	₹ 0.00
7,498.50	Deposit Amount : 4,999.00	Loyalty Points - Bal : 0
		Redeemed : 0

Summary of Charges

Category	वर्तमान शुल्क विवरण	Amount ₹
Initial Charges	प्रारम्भिक शुल्क	4999.00
Usage Charges	एक बार शुल्क	0.00
Time Charges	उपयोग प्रसार	0.00
Service Charges	विविध प्रसार	0.00
Other Charges	छूट	0.00
Taxable (Rs.)		4,999.00
Current Charges	वर्तमान शुल्क	5,898.82
Tax Rate		899.82
TGST-9%		449.91

USAGE HISTORY (6 MONTHS)



holstar special

SHOWTIME

Watch Blockbuster Entertainment exclusively on Disney+ holstar

300+ Live TV Channels & Premium OTT entertainment

Disney+ holstar

Scan 'QR' Code to make Online Portal Payment

A. H. DAFEDAR
Accounts Officer (TR)

For Billing related issues
02162-227172

Scan 'QR' Code to make UPI Payment

Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

QR/DD No _____ Dated _____ Bank _____ Branch _____

Invoice No	WMHR24004172038
Invoice Date	03/03/2024
Account No	1026490043
Phone No	02372-295849
Due Date	18/03/2024

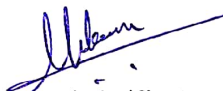
P-14

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.1909		Dated-05/03/2023	
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206					
Contact Person: - Viranchi Shinde					
Contact Number: - 9595452323/9767175668		Period of service 1 Month		Mode/Terms of Payment	
E-Mail: - fibernetpatan@gmail.com					
GST No.: -					
Buyer BALASAHEB DESAI COLLEGE OFFICE Patan. Dist-Satara,Maharashtra.415206 Contact Person: - Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO		Dated	
				Billing Address	
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 05/03/2023 To 04/04/2023		100mbps Golden	7500	7500
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				₹ 7500.00
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only		E. & O.E			
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE: -ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Authorised Signatory			

PAID & CANCELLED

Principal

Fiber
BANC
25900
6017
31917



P-14

FIBERNET @ PATAN

Juyce Plaza, Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Tax Invoice		(ORIGINAL FOR RECIPIENT)			
Vendor Name-FIBERNET@PATAN Vendor Address-Juyce Plaza, Dadasaheb Patankar Nagar, Patan. 415206 Contact Person: - Viranchi Shinde Contact Number: - 9595452323/9767175668 E-Mail: - fibernetpatan@gmail.com GST No.: -		Invoice No. 1910		Dated-10/03/2023	
		Period of service 1 Month		Mode/Terms of Payment	
Buyer BALASAHEB DESAI COLLEGE B.S.C DEPARTMENT Patan. Dist-Satara, Maharashtra. 415206 Contact Person: - Vijay Pawar Sir Contact Number: - 9673280523		Reverse Charge - NO		Dated	
				Billing Address	
Sl. No.	User Id	HSN/ SAC	PaIn	Rate	Amount
	1 Month Recurring Charges 10/03/2023 To 09/04/2023		60mbps Golden	7500	7500
				0 0	0
					₹ 7500.00
					E. & O.E
Amount Chargeable (in words) INR Seven Thousand Five Hundred Rupees Only					
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Authorised Signatory			

A. T. Sutar
11/4/2023
(Mr. A. T. Sutar)
Head, Computer Dept.

PAID & CANCELLED**Principal**

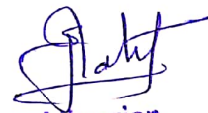
P-14

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN		Invoice No.1911		Dated-14/03/2023	
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206					
Contact Person:- Viranchi Shinde					
Contact Number:- 9595452323/9767175668		Period of service		Mode/Terms of Payment	
E-Mail:- fibernetpatan@gmail.com		1 Month			
GST No.:-					
Buyer				Dated	
BALASAHEB DESAI COLLEGE					
LAYBRARY					
Patan.		Reverse Charge - NO		Billing Address	
Dist-Satara,Maharashtra.415206					
Contact Person:- Vijay Pawar Sir					
Contact Number:-9673280523					
Sl.No.	User Id	HSN/ SAC	Paln	Rate	Amount
	1 Month Recurring Charges 14/03/2023 To 13/04/2023		20mbps	2000	2000
	SGST @ 9%				0
	CGST @ 9%				0
	Taxes				0
	Total				2000.00
Amount Chargeable (in words)					E. & O.E
INR Two Thousand Rupees Only					
Bank Name-ICICI Bank (Patan)					
Account No:-760205500016					
IFSC CODE:- ICICI0007602					
Account Name:- FIBERNET@PATAN (Current Account)					
					Authorised Signatory


 Librarian
 Balasaheb Desai College, Patan
 Dist. Satara 415206 (Maharashtra)

PAID & CANCELLED

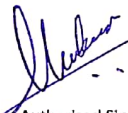

 Principal



P-14

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Vendor Name-FIBERNET@PATAN		Tax Invoice		(ORIGINAL FOR RECIPIENT)			
Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206		Invoice No.1913		Dated-28/03/2023			
Contact Person:- Viranchi Shinde							
Contact Number:- 9595452323/9767175668		Period of service 1 Month		Mode/Terms of Payment			
E-Mail:- fibernetpatan@gmail.com							
GST No.:-							
Buyer				Dated			
BALASAHEB DESAI COLLEGE							
ARTS DEPARTMENT							
Patan.							
Dist-Satara,Maharashtra.415206		Reverse Charge - NO		Billing Address			
Contact Person:- Vijay Pawar Sir							
Contact Number:-9673280523							
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount	
	1 Month Recurring Charges 28/03/2023 To 27/04/2023		60mbps Golden	7500		7500	
	SGST @ 9%				0		
	CGST @ 9%				0		
	Taxes					0	
	Total					₹ 7500.00	
Amount Chargeable (in words)		E. & O.E					
INR Seven Thousand Five Hundred Rupees Only							
Bank Name-ICICI Bank (Patan)							
Account No:-760205500016							
IFSC CODE:-ICICI0007502							
Account Name:- FIBERNET@PATAN (Current Account)		 Authorised Signatory					

PAID & CANCELLED

Principal

11/4/23



P-14

FIBERNET @ PATAN

Juyee Plaza,Dadasaheb Patankar Nagar, Patan.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vendor Name-FIBERNET@PATAN Vendor Address-Juyee Plaza,Dadasaheb Patankar Nagar, Patan.415206 Contact Person:- Viranchi Shinde Contact Number:- 9595452323/9767175668 E-Mail:- fibernetpatan@gmail.com GST No.:-		Invoice No.1914	Dated-24/03/2023			
		Period of service 1 Month	Mode/Terms of Payment			
Buyer BALASHEB DESAI COLLEGE ENGLISH DEPARTMENT LIBRARY Patan. Dist-Satara,Maharashtra.415206 Contact Person:- Vijay Pawar Sir Contact Number:-9673280523		Reverse Charge - NO	Dated			
			Billing Address			
Sl.No.	User Id	HSN/ SAC	Paln	Rate		Amount
	1 Month Recurring Charges 24/02/2023 To 23/03/2023		14mbps	1400	0 0	1400
		SGST @ 9% CGST @ 9% Taxes				0
		Total				₹ 1400.00
Amount Chargeable (in words) INR One Thousand Four Hundred Rupees Only		E. & O.E				
Bank Name-ICICI Bank (Patan) Account No:-760205500016 IFSC CODE:-ICICI0007602 Account Name:- FIBERNET@PATAN (Current Account)		 Authorised Signatory				

PAID & CANCELLED

Principal

11/04/2023
Dr. S. S. Pawar





Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

BALASAHEB DESAI COLLEGE
741
BALASAHEB DESAI CLG-PATAN
MH
BASTR-SATARA
MH
415206
INDIA

TELEPHONE NUMBER

02372-295849

GSTIN

Account No : 1026490043

Invoice No : WMHR23000144656

Invoice Date : 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

DUE DATE

19/03/2023

AMOUNT PAYABLE

₹ 6017.00

PAY NOW



Scan 'QR' Code to make Online Portal Payment.

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 6,016.42	(-) ₹ 6,017.00	(+) ₹ 0.00	₹ 6,016.79	₹ 6,016.21	₹ 6017.00

Credit Limit : 7,498.50

Deposit Amount : 4,999.00

Amount in Words : Rupees Six Thousand Seventeen Only

Summary of Charges

Current Charges

	Amount ₹
Recurring Charges	4999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	99.97
Total Taxable (Rs.)	6,098.97
Tax	917.82
Total Current Charges	6,016.79

Tax Details

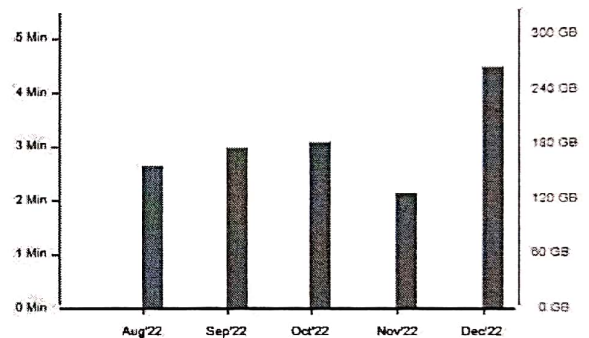
Description	Tax Rate	Amount
CGST-9%	9.00%	458.91
SGST/UTGST-9%	9.00%	458.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB

Up to 10 Mbps beyond

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RAHUL MOTGHARE

Accounts Officer (TR)

For Billing related issues

02162-227172



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	WMHR23000144656
Invoice Date	03/03/2023
Account No	1026490043
Phone No	02372-295849
Due Date	19/03/2023
Amount Payable	₹ 6017.00

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

For Bank use only

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