

**4.3.2.1: Number of computers available for students usage during the latest completed academic year:**

**TAX INVOICE**

**PACIFIC INCORPORATION**  
 MAYUR APARTMENT D-WING,  
 KAILASH NAGAR  
 NANDED  
 PH.NO.02462-250235 / 8888888433  
 GSTIN/UIN: 27ADWPS7912E1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : pacificnnd@gmail.com

Invoice No. <b>02280817</b>	Dated <b>28-Aug-2017</b>
Delivery Note <b>1006</b>	Mode/Terms of Payment <b>5 Days</b>
Supplier's Ref. <b>1006</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>28-Aug-2017</b>
Despatched through	Destination <b>BHARKAT SIR</b>
Terms of Delivery	

Buyer  
**THE PRINCIPAL**  
 INDIRA COLLEGE OF PHARMACY  
 VISHNUPURI,  
 NANDED  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DT 260- A062IL Desktop</b> Batch : CNV72810T0 Batch : CNV72810QD Batch : CNV72810QR Batch : CNV72810Q5 Batch : CNV72810Q7	84718040	18 %	<b>5 NOS.</b> 1 NOS. 1 NOS. 1 NOS. 1 NOS.	16,350.00	NOS.	15.254 %	<b>69,279.85</b>
2	<b>MONITOR HP 19.5 20KD IPS</b> Batch : 6CM7250N69 Batch : 6CM7250N5Y Batch : 6CM7250MH3 Batch : 6CM7250MRX Batch : 6CM7250M1H	8528	28 %	<b>5 NOS.</b> 1 NOS. 1 NOS. 1 NOS. 1 NOS.	5,650.00	NOS	21.875 %	<b>22,070.30</b>
								91,350.15
							9 %	6,235.19
							9 %	6,235.19
							14 %	3,089.84
							14 %	3,089.84
								(-)0.21
<b>Total</b>								<b>₹ 1,10,000.00</b>

**OUTPUT CGST 9%**  
**OUTPUT SGST 9%**  
**OUTPUT CGST @ 14%**  
**OUTPUT SGST @ 14%**  
**ROUND OFF**

Amount Chargeable (in words)

**INR One Lakh Ten Thousand Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69,279.85	9%	6,235.19	9%	6,235.19	12,470.38
22,070.30	14%	3,089.84	14%	3,089.84	6,179.68
<b>Total: 91,350.15</b>		<b>9,325.03</b>		<b>9,325.03</b>	<b>18,650.06</b>

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Fifty and Six paise Only**

Company's VAT TIN : **27960271408V**  
 Company's CST No. : **27960271408C**  
 Company's PAN : **ADWPS7912E**

Company's Bank Details  
 Bank Name : **HDFC SHRINAGAR CC**  
 A/c No. :  
 Branch & IFS Code :

Declaration  
 I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return

Note - Warranty By Company as per Company Norms



**SUBJECT TO NANDED JURISDICTION**  
 This is a Computer Generated Invoice

  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**





**TAX INVOICE(Page 3)**

<b>PACIFIC INCORPORATION</b> MAYUR APARTMENT D-WING , KAILASH NAGAR NANDED PH.NO.02462-250235 / 8888888433 GSTIN/UIN: 27ADWPS7912E1ZY State Name : Maharashtra, Code : 27 E-Mail : pacificnnd@gmail.com	Invoice No. <b>10280817</b>	Dated <b>24-Aug-2017</b>	
	Delivery Note <b>171</b>	Mode/Terms of Payment <b>5 Days</b>	
Buyer <b>THE PRINCIPAL</b> INDIRA COLLEGE OF PHARMACY VISHNUPURI NANDED State Name : Maharashtra, Code : 27	Supplier's Ref. <b>171</b>	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date <b>24-Aug-2017</b>	
	Despatched through	Destination <b>BHARKAT SIR</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>							<b>0.16</b>
<b>Total</b>				<b>41 NOS.</b>				<b>₹ 4,40,451.00</b>

Amount Chargeable (in words) **₹ 4,40,451.00**  
 E. & O.E

**INR Four Lakh Forty Thousand Four Hundred Fifty One Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,77,500.76	9%	24,975.07	9%	24,975.07	49,950.14
	88,281.20	14%	12,359.37	14%	12,359.37	24,718.74
<b>Total:</b>	<b>3,65,781.96</b>		<b>37,334.44</b>		<b>37,334.44</b>	<b>74,668.88</b>

Tax Amount (in words) : **INR Seventy Four Thousand Six Hundred Sixty Eight and Eighty Eight paise Only**

Company's VAT TIN : 27960271408V  
 Company's CST No. : 27960271408C  
 Company's PAN : ADWPS7912E

Company's Bank Details  
 Bank Name : HDFC SHRINAGAR CC  
 A/c No. :  
 Branch & IFS Code :

**Declaration**  
 I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return  
 Note - Warranty By Company as per Company Norms



**SUBJECT TO NANDED JURISDICTION**  
 This is a Computer Generated Invoice

  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**

# Metro Security system

Behind JK surat wala Store, Gurudwara Hazur saheb X Road Nanded  
Phone no.: 9767217493  
Email: calltometro@gmail.com  
GSTIN: 27AJZPD2333B1ZE  
State: 27-Maharashtra



## Tax Invoice

### Bill To:

The Principal  
Indra collage of pharmacy  
vishnupuri Nanded

Invoice No.: 204  
Date: 21-06-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	2MP Hikvision IP Dome camera	76	Pcs	₹ 2,500.00	₹ 1,90,000.00
2	32 Channel NVR Hikvision	2	Pcs	₹ 20,000.00	₹ 40,000.00
3	16 Channel NVR Hikvision	1	Pcs	₹ 14,000.00	₹ 14,000.00
4	4 TB hard disk	3	Pcs	₹ 9,000.00	₹ 27,000.00
5	POE Switch 8 port	12	Pcs	₹ 4,500.00	₹ 54,000.00
6	8 Port Giga Switch	1	Pcs	₹ 3,000.00	₹ 3,000.00
7	RJ 45 connectors	152	Pcs	₹ 15.00	₹ 2,280.00
8	CAT6 Cable 305 Meter	11	Bdl	₹ 5,500.00	₹ 60,500.00
9	CCTV Networking charges	76	Pcs	₹ 200.00	₹ 15,200.00
10	MI 50 inch TV	1	Pcs	₹ 32,500.00	₹ 32,500.00
11	Wireless mouse lball	3	Pcs	₹ 730.00	₹ 2,190.00
12	HDMI 5 Meter cable	3	Pcs	₹ 750.00	₹ 2,250.00
13	USB 3 METER EXTENTION CABLE	3	Pcs	₹ 375.00	₹ 1,125.00
14	R-Mold cable	70	Ft	₹ 70.00	₹ 4,900.00
<b>Total</b>		<b>338</b>			<b>₹ 4,48,945.00</b>

### INVOICE AMOUNT IN WORDS

Four Lakh Forty Eight Thousand Nine Hundred and Forty Five Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 4,48,945.00

**Total ₹ 4,48,945.00**

Received ₹ 4,00,000.00

Balance ₹ 48,945.00

B.Ph.  
**PAID**  
Cheque No 39564  
Date 21-6-2021  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

  
Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

**Pay To-**

For, Metro Security system



**LPI** SCAN TO PAY

Bank Name: GS  
Mahanagar Co-  
operative Bank  
Limited, Mumbai

Bank Account No.:  
069011200000286

Bank IFSC code:  
MCBL0960069

Account Holder's  
Name: Metro  
SECURITY SYSTEM

Authorized Signatory

**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**

TAX INVOICE

**PACIFIC INCORPORATION**  
 MAYUR APARTMENT D-WING ,  
 KAILASH NAGAR  
 NANDED  
 PH.NO.02462-250235 / 8888888433  
 GSTIN/UIN: 27ADWPS7912E1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : pacificnnd@gmail.com

Consignee (Ship to)  
**THE PRINCIPAL**  
 INDIRA COLLEGE OF PHARMACY  
 VISHNUPURI  
 NANDED  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**THE PRINCIPAL**  
 INDIRA COLLEGE OF PHARMACY  
 VISHNUPURI  
 NANDED  
 State Name : Maharashtra, Code : 27

Invoice No. **H-03200921** Dated **20-Sep-21**  
 Delivery Note Mode/Terms of Payment  
**DIRECT**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
**20-Sep-21**  
 Dispatched through Destination  
**AUTO**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate per	Amount
1	<b>HP Desktop S01-PF1166IN I6/10TH/8/1/W10+MSO</b> Batch: 4CE1222409 Batch: 4CE122240G Batch: 4CE1222412 Batch: 4CE1222423 Batch: 4CE1222424 Batch: 4CE1222403	84713090	<b>6 NOS.</b>	41,400.01	41,400.01	35,084.75 NOS.	<b>2,10,508.50</b>
2	<b>MONITOR HP V20HD+19.5"</b> Batch: 3CQ12517V6 Batch: 3CQ12517V8 Batch: 3CQ12517W3 Batch: 3CQ12517X2 Batch: 3CQ125180K Batch: 3CQ12517VZ	85285200	<b>6 NOS.</b>	8,500.00	8,500.00	7,203.39 NOS.	<b>43,220.34</b>
3	<b>PRINTER HP LASERJET PRO MF M126NW</b> Batch: CNBRP6L29T	84433100	<b>1 NOS.</b>	17,500.00	17,500.00	14,830.51 NOS.	<b>14,830.51</b>
							2,68,559.35
							<b>C GST</b>
							<b>S GST</b>
							<b>ROUND OFF</b>
							<b>24,170.35</b>
							<b>24,170.35</b>
							<b>(-)0.05</b>
Less : In. No. 1) H 03200921 - 20/9/21 - 316900/- 2) D. 02140921 - 15.9.21 - 44500/- 3) D. 01170921 - - - 44500/- 4) 03220921 - 22.9.21 - 33000/- 5) 08127121 - 12.11.21 - 1600/- Total → 4,40,500/-							
							<b>PAID</b>
							<b>Rs 440,500/-</b>
							<b>440500/-</b>
<b>Total</b>							<b>13 NOS.</b>
							<b>₹ 3,16,900.00</b>

Amount Chargeable (in words) **INR Three Lakh Sixteen Thousand Nine Hundred Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,68,559.35	9%	24,170.35	9%	24,170.35	48,340.70
<b>Total: 2,68,559.35</b>		<b>24,170.35</b>		<b>24,170.35</b>	<b>48,340.70</b>

Tax Amount (in words) : **INR Forty Eight Thousand Three Hundred Forty and Seventy paise Only**

Company's Service Tax No. : **NR-1 / ST-422 / 2004-05**  
 Company's PAN : **ADWPS7912E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200000033622**  
 Branch & IFS Code : **SHRINAGAR & HDFC0002522**

for PACIFIC INCORPORATION  
 Authorised Signatory

SUBJECT TO NANDED JURISDICTION  
 This is a Comp. Generated Invoice Not Req. Sign

*Principal*  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**





TAX INVOICE

**PACIFIC INCORPORATION**  
 MAYUR APARTMENT D-WING ,  
 KAILASH NAGAR  
 NANDED  
 PH.NO.02462-250235 / 8888888433  
 GSTIN/UIN: 27ADWPS7912E1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : pacificnnd@gmail.com

Consignee (Ship to)  
**THE PRINCIPAL**  
 INDIRA COLLEGE OF PHARMACY  
 VISHNUPURI  
 NANDED  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**THE PRINCIPAL**  
 INDIRA COLLEGE OF PHARMACY  
 VISHNUPURI  
 NANDED  
 State Name : Maharashtra, Code : 27

Invoice No. <b>03220921</b>	Dated <b>22-Sep-21</b>
Delivery Note <b>DIRECT</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>DIRECT</b>	Delivery Note Date <b>22-Sep-21</b>
Dispatched through <b>FAHIM</b>	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>BROTHER PRINTER HL-L2321D</b> E73793F1N603821	8443	1 NOS.	11,500.00	11,500.00	9,745.76	NOS.	9,745.76
2	<b>PRINTER HP 319 AIO INK TANK</b> CN0BN6M1J0	8443	1 NOS.	11,000.00	11,000.00	9,322.03	NOS.	9,322.03
3	<b>PRINTER HP 316 AIO INK TANK</b> CN0BD6M00Y	8443	1 NOS.	10,500.01	10,500.01	8,898.31	NOS.	8,898.31
								27,966.10
<b>C GST</b>								2,516.95
<b>S GST</b>								2,516.95
			<b>Total</b>	<b>3 NOS.</b>				<b>₹ 33,000.00</b>

Amount Chargeable (in words)  
**INR Thirty Three Thousand Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
<b>Total:</b>		<b>2,516.95</b>		<b>2,516.95</b>	<b>5,033.90</b>

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

Company's Service Tax No. : **NR-I / ST-422 / 2004-05**  
 Company's PAN : **ADWPS7912E**

Declaration  
 I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **5020000033622**  
 Branch & IFS Code : **SHRINAGAR & HDFC0002522**

Memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return

Note - Warranty by Company as per Company Name

for **PACIFIC INCORPORATION**



Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Comp. Generated Invoice Not Req. Sign

**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**

TAX INVOICE

<b>PACIFIC INCORPORATION</b> MAYUR APARTMENT D-WING , KAILASH NAGAR NANDED PH.NO 02462-250235 / 8888888433 GSTIN/UIN: 27ADWPS7912E1ZY State Name : Maharashtra, Code : 27 E-Mail : pacificnnd@gmail.com Consignee (Ship to) <b>THE PRINCIPAL</b> INDIRA COLLEGE OF PHARMACY VISHNUPURI NANDED State Name : Maharashtra, Code : 27	Invoice No. <b>08121121</b> Dated <b>12-Nov-21</b> Delivery Note Mode/Terms of Payment <b>DIRECT</b> Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date <b>DIRECT</b> <b>12-Nov-21</b> Dispatched through Destination <b>SWAMI</b> Terms of Delivery
--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate per	Amount
1	<b>SMPS ZEBRONICS PS63- N460W(ECONOMY SERIES)</b>	85044090	<b>1 NOS.</b>	650.00	650.00	550.85 NOS.	<b>550.85</b>
2	<b>PEN DRIVE SANDISK 64 GB C-TYPE</b>	85235100	<b>1 NOS.</b>	949.99	949.99	805.08 NOS.	<b>806.08</b>
							<b>1,355.93</b>
		<b>C GST</b>					<b>122.04</b>
		<b>S GST</b>					<b>122.04</b>
		<b>ROUND OFF</b>					<b>(-)0.01</b>
	Total		<b>2 NOS.</b>				<b>₹ 1,600.00</b>

Amount Chargeable (in words) **INR One Thousand Six Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,355.93	9%	122.04	9%	122.04	244.08
<b>Total: 1,355.93</b>		<b>122.04</b>		<b>122.04</b>	<b>244.08</b>

Tax Amount (in words) : **INR Two Hundred Forty Four and Eight paise Only**

Company's Service Tax No. : **NR-I / ST-422 / 2004-05**  
 Company's PAN : **ADWPS7912E**

**Declaration**  
 I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash

Memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return      Note - Warrantly By Company as per Company Memo

**Company's Bank Details**  
 Bank Name : **HDFC BANK**  
 A/c No. : **5020000033622**  
 Branch & IFS Code : **SHRINAGAR & HDFC0002622**

*[Handwritten Signature]*

for **PACIFIC INCORPORATION**



Authorised Signatory

SUBJECT TO NANDED JURISDICTION  
 This is a Comp. Generated Invoice Not Req. Sign

*[Handwritten Signature]*  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**



# INVOICE

**Zuwagon Technologies**  
Sapphire Square Tower, 3rd Floor,  
311-312, Main Square, Tower Square  
Indore, Madhya Pradesh 452009  
India

Mobile: 8657420001  
www.zuwagon.com/school

BILL TO  
**Sahyog Pharmacy**

8237450642

**Invoice Number:** 380

**Invoice Date:** June 15, 2021

**Payment Due:** June 15, 2021

**Amount Due (INR): ₹5,000.00**

Items	Quantity	Price	Amount
June amount	1	₹5,000.00	₹5,000.00
		<b>Total:</b>	₹5,000.00

**Amount Due (INR): ₹5,000.00**

## Notes / Terms

June Installment  
Canara Bank  
Zuwagon Technologies  
4773201000193  
IFSC: CNRB0004777  
Annapurna Rd, Indore  
Current Account

  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**



# INVOICE

**Zuwagon Technologies**  
Sapphire Square Tower, 3rd Floor,  
311-312, Main Square, Tower Square  
Indore, Madhya Pradesh 452009  
India

Mobile: 8657420001  
www.zuwagon.com/school

**BILL TO**  
**Sahyog Pharmacy**  
8237450642

**Invoice Number:** 403  
**Invoice Date:** July 31, 2021  
**Payment Due:** July 31, 2021  
**Amount Due (INR):** ₹5,000.00

Items	Quantity	Price	Amount
-------	----------	-------	--------

<b>Virtual Learning Solution</b> - Live classes - Video Lectures - Share Worksheets - Announcements - Online Test - Attendance - School App on the Android Store	1	₹5,000.00	₹5,000.00
---	---	-----------	-----------

**Total:** ₹5,000.00

**Amount Due (INR):** ₹5,000.00

**Notes / Terms**  
July Installment  
Canara Bank  
Zuwagon Technologies  
4777201000193  
IFSC: CNRB0004777  
Annapurna Rd, Indore  
Current Account

  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**



# INVOICE

**Zuwagon Technologies**  
Sapphire Square Tower, 3rd Floor,  
311-312, Main Square, Tower Square  
Indore, Madhya Pradesh 452009  
India

Mobile: 8657420001  
www.zuwagon.com/school

**BILL TO**  
**Sahyog Pharmacy**

8237450642

**Invoice Number:** 462

**Invoice Date:** February 2, 2022

**Payment Due:** February 2, 2022

**Amount Due (INR): ₹25,000.00**

Items	Quantity	Price	Amount
<b>Virtual Learning Solution</b> - Live classes - Video Lectures - Share Worksheets - Announcements - Online Test - Attendance - School App on the Android Store	5	₹5,000.00	₹25,000.00

**Total:** ₹25,000.00

**Amount Due (INR): ₹25,000.00**

sep 2021 to  
Jan 2022 = 05 months

*[Signature]*

**Notes / Terms**

September, October, November, December and January Installment  
Canara Bank  
Zuwagon Technologies  
4777201000193  
IFSC: CNRB0004777  
Annapurna Rd, Indore  
Current Account

M.Ph.

**PAID**

Cheque No 040353

Date: 23.2.2021

Rs 25000/-

(Sept 21 to Jan. 22)

*[Signature]*  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**



# INVOICE

**Zuwagon Technologies**  
Sapphire Square Tower, 3rd Floor,  
311-312, Main Square, Tower Square  
Indore, Madhya Pradesh 452009  
India

Mobile: 8657420001  
www.zuwagon.com/school

BILL TO  
**Sahyog Pharmacy**  
8237450642

Invoice Number: 346

Invoice Date: April 3, 2021

Payment Due: April 3, 2021

Amount Due (INR): ₹15,000.00

Items	Quantity	Price	Amount
April amount	1	₹5,000.00	₹5,000.00
Last Month Remaining march	1	₹10,000.00	₹10,000.00

**Total:** ₹15,000.00

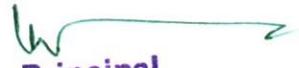
**Amount Due (INR):** ₹15,000.00

### Notes / Terms

April Installment  
Canara Bank  
Zuwagon Technologies  
4777201000193  
IFSC: CNRB0004777  
Annapurna Rd, Indore  
Current Account

Sahyog Mobile App charges for the month of  
January, February & March-21.

M. P. A.  
**PAID**  
Cheque No 036662 (RTGS)  
Date 19/4/2021  
Rs 15000/-

  
**Principal**  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.



# INVOICE

**Zuwagon Technologies**  
Sapphire Square Tower, 3rd Floor,  
311-312, Main Square, Tower Square  
Indore, Madhya Pradesh 452009  
India

Mobile: 8657420001  
www.zuwagon.com/school

**BILL TO**  
**Sahyog Pharmacy**  
8237450642

**Invoice Number:** 361

**Invoice Date:** May 3, 2021

**Payment Due:** May 3, 2021

**Amount Due (INR):** ₹5,000.00

Items	Quantity	Price	Amount
May amount	1	₹5,000.00	₹5,000.00
<b>Total:</b>			₹5,000.00
<b>Amount Due (INR):</b>			₹5,000.00

**Notes / Terms**

May Installment  
Canara Bank  
Zuwagon Technologies  
4777201000193  
IFSC: CNRB0004777  
Annapurna Rd, Indore  
Current Account

May 2021 to  
Aug 2021      5000/- month  
                         x 4 months

Total      20,000/-

*[Signature]*  
06/09/2021

M.Ph

**PAID**

Cheque No 040304 (CRT95)  
Date: 6-9-2021

₹ 20,000/-

*[Signature]*  
**Principal**  
Indira College of Pharmacy,  
Vishnupuri, Nanded-06.

<b>Billed To,</b> <b>The Principal,</b> <b>Indira College of Pharmacy</b> <b>Address:- Vishnupuri, Dist-Nanded.</b> <b>State: - Maharashtra</b> <b>GSTIN Number:-</b>	<b>Proforma Invoice No.</b>	6451
	<b>Proforma Invoice Date</b>	07 <sup>th</sup> Sep 2022
	<b>Purchase Order No.</b>	-
	<b>Purchase Order Date</b>	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System Software	85238020	1	1,20,000/-	1,20,000.00

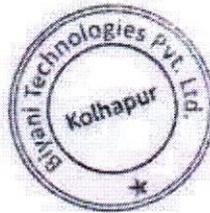
<b>COMPANY GSTIN NO.:- 27AAHCB9700C1ZX</b>  <b>Total Amount of GST: - Twenty One Thousand Six Hundred Only.</b> <b>Grand Invoice Total In Words: One Lac Forty One Thousand Six Hundred Only.</b>	<b>Sub Total</b>	<b>1,20,000.00</b>
		E & O E
	<b>CGST @ 9%</b>	<b>10,800.00</b>
	<b>SGST @ 9%</b>	<b>10,800.00</b>
	<b>IGST @ 18%</b>	<b>0.00</b>
	<b>Round Off</b>	<b>0.00</b>
	<b>Grand Total</b>	<b>1,41,600.00</b>

<b>Certified that the Particulars given above are true and correct</b>	<b>Electronic Reference Number</b>
--	------------------------------------

**YOUR TERM & CONDITION OF SALE**

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

**Bank Name:- Federal Bank**  
**Branch:- Jaysingpur**  
**A/c No. 14910200013161**  
**A/c Name:- Biyani Technologies Pvt. Ltd.**  
**IFSC Code:- FDRL0001491**



**For BIYANI TECHNOLOGIES PVT. LTD.**

Receiver's Signature

Authorized Signatory

**Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra 416001**

**Contact No: 9850815473,9850819973, 0231-2526373.**

**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**

# Elite Softwares, Pune.

CoHive, 3rd Floor,  
Dnyanvatsal Commercial Complex,  
Opposite to Vandevi Mandir,  
Karveroad, Kothrud, Pune - 411052.



## Invoice

To,  
The Principal - Sahayog Campus - Indira College of Pharmacy, Nanded  
Name : Bharkad Sir  
Contact No. : 8329707773  
Email ID : sssicop@gmail.com  
Address :

Invoice No. : ES121011/INV/0088  
Invoice Date : 10-02-2022

Sr.No.	Service	Price	Quantity	GST %	Total	Note
1	Website Annual Maintenance	4000	1	0	Rs. 4000 /-	www.sssicop.in
2	Domain Name and Hosting	3000	1	0	Rs. 3000 /-	Per Year - www.sssicop.in
TOTAL					Rs. 7000 /-	
CGSTN					Rs. 0 /-	
SGSTN					Rs. 0 /-	
Grand Total					Rs. 7000 /-	

Total Amount In Words

Seven Thousand Rupees Only

### Bank Account Details

Account Name : Elite Softwares  
Account Number : 917020083734338  
Bank : Axis Bank  
Branch : Mayur Colony, Kothrud, Pune  
IFSC Code : UTIB0000104

### Contact

Thanking You..!

**Swami Panjala**  
Founder and CEO  
Elite Softwares, Pune.  
9096622683

Note: For Electronic Communication, Signature not mandatory

*Handwritten signature*

*B.Ph*  
**PAID**  
Cheque No 039766  
Date 23.3.2022  
RS 7000/-

*Handwritten signature*

*Handwritten signature*  
Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

**Metro Security system**Behind JK surat wala Store,  
Gurudwara X Road Nanded

Phone no.: 9767217493 Email: sales@metronanded.com

**Bill of Supply**Original for Recipient Duplicate for Transporter Triplicate for Supplier **Bill To:**  
**INDRA COLLAGE OF PHARMACY**  
Vishnupuri NandedInvoice No.: 237  
Date: 21-02-2022  
PO date: 17-02-2022  
PO number: MSS326

#	Item name	Quantity	Unit	Price/ unit	Amount
1	5 Port LAN Switch	2	Pcs	₹ 950.00	₹ 1,900.00
2	8 Port LAN Switch	3	Pcs	₹ 1,500.00	₹ 4,500.00
3	Wifi router	1	Pcs	₹ 1,500.00	₹ 1,500.00
4	PC Networking charges	38	Pcs	₹ 250.00	₹ 9,500.00
5	16 Port LAN Switch	1	Pcs	₹ 3,500.00	₹ 3,500.00
6	24 Port LAN Switch	1	Pcs	₹ 4,500.00	₹ 4,500.00
7	Computer servicing charges	8	Pcs	₹ 200.00	₹ 1,600.00

Invoice Amount In Words:	Amounts:
Twenty Seven Thousand Rupees only	Sub Total ₹ 27,000.00
	<b>Total ₹ 27,000.00</b>

**Bank details:**Bank Name: GS Mahanagar Co-operative Bank Limited, Mumbai  
Bank Account No.: 069011200000286  
Bank IFSC code: MCBL0960069  
Account Holder's Name: Metro SECURITY SYSTEM

L1P1 SCAN TO PAY

*Comp. Lab. Networking  
& Building LAN.**B. Pharm. 25000/-*  
*[Signature]*  
For Metro Security system*[Signature]*  
Authorized Signatory**Acknowledgment****Metro Security system****INDRA COLLAGE OF PHARMACY**  
Vishnupuri NandedInvoice No. : 237  
Invoice Date : 21-02-2022  
Invoice Amount : 27000.0

Receiver's Seal &amp; Sign

*Approved [Signature]*  
**PAID**  
*B. Pharm.*  
Cheque No 039762  
Date: 15/3/2022  
*RS 25000/-**[Signature]*  
**Principal**  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.



# Bharat Sanchar Nigam Limited

Account No: 1025087762

Invoice No: WDCMH2120655104

Invoice Date: 04/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: 1600GB CUL

Bill Mail Service

Tax Invoice

SSS INDIRA COLLEGE OF PHARMACY PRINCIPAL

00  
SAHAYOG EDUCATIONAL CAMPUS-  
VISHNUPURI NANDED IN  
NANDED-NANDED  
431606  
India

TELEPHONE NUMBER

02462-229032

DUE DATE

20-04-2021

AMOUNT PAYABLE

₹ 1564.00

PAY NOW



Scan QR Code to make online Payment

## ACCOUNT SUMMARY

Deposit Amount: 1199.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि (-)

₹ 1532.75

PAYMENT RECEIVED

पूर्व भुगतान (+)

₹ 1533.00

ADJUSTMENTS

समायोजन (+)

₹ 25.98

CURRENT CHARGES

वर्तमान शुल्क (=)

₹ 1537.50

TOTAL DUE

कुल बचे (=)

₹ 1563.23

AMOUNT PAYABLE

देय राशि (=)

₹ 1564.00

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

## SUMMARY CHARGES

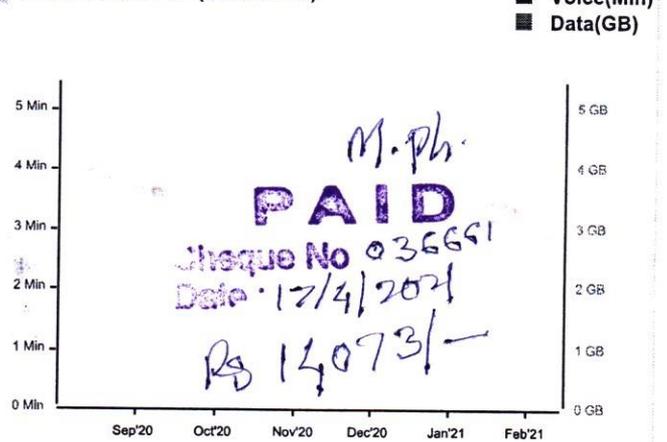
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.98
SGST/UTGST	9.00%	119.25	1324.98

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

लेखा अधिकारी  
Accounts Officer (TR)

BSNL REWARDS

Register TODAY  
and Earn 100  
Reward Points!

Register Now

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2120655104
Invoice Date	04/04/2021
Account No	1025087762
Phone No	02462-229032
Due Date	20-04-2021
Amount Payable	₹ 1564.00



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

For Bank use only

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

Page 1 of 3



# Bharat Sanchar Nigam Limited

Account No: 1025087762 Invoice No: WDCMH2121325776  
 Invoice Date: 05/05/2021 Billing Period  
 01/04/2021 to 30/04/2021

Tariff Plan: 1600GB CUL

Bill Mail Service Tax Invoice

SSS INDIRA COLLEGE OF PHARMACY PRINCIPAL  
 00 SAHAYOG EDUCATIONAL CAMPUS-VISHNUPURI NANDED IN NANDED-NANDED 431606 India

TELEPHONE NUMBER  
 02462-229032

**DUE DATE**  
 20-05-2021  
**AMOUNT PAYABLE**  
 ₹ 1533.00  
**PAY NOW**

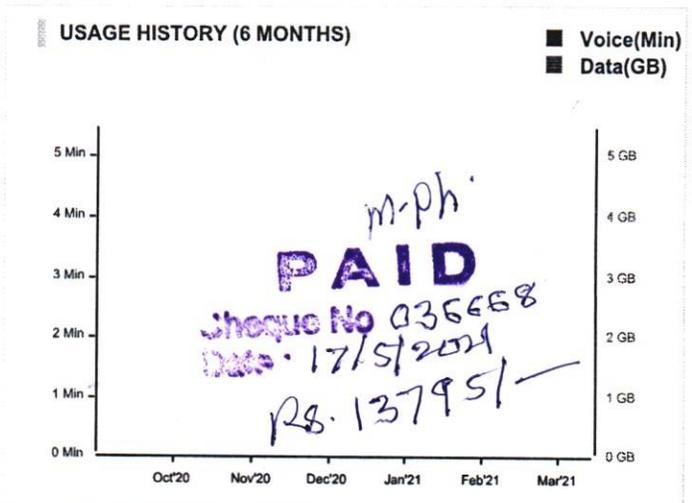


ACCOUNT SUMMARY		Deposit Amount: 1199.00	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	
₹ 1563.23	₹ 1564.00	₹ 0.00	

CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)			
₹ 1532.82	₹ 1532.05	₹ 1533.00			

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

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount	₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग प्रभार	0.00	
Miscellaneous Charges	विविध प्रभार	0.00	
Discount	छूट	0.00	
Tax	कर	233.82	
Total Current Charges	वर्तमान शुल्क	1532.82	
<b>Tax Details</b>			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.91	1299.00
SGST/UTGST	9.00%	116.91	1299.00
6 Paise Cash Back Offer Amount		0.00	



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

Download My BSNL App and Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online

लेखा अधिकारी Accounts Officer (TR)

BSNL REWARDS Register TODAY and Earn 100 Reward Points! Register Now

- PAYMENT SLIP -		Invoice No	
BHARAT SANCHAR NIGAM LTD	Mode of payment	WDCMH2121325776	
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	05/05/2021
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1025087762
Please Charge Rs. _____ Signature _____		Phone No	02462-229032
		Due Date	20-05-2021
		Amount Payable	₹ 1533.00



# Bharat Sanchar Nigam Limited

Account No: 1025087762 Invoice No: WDCMH2123348559

Invoice Date: 05/08/2021 Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: 1600GB CUL

Bill Mail Service Tax Invoice

SSS INDIRA COLLEGE OF PHARMACY PRINCIPAL

00 SAHAYOG EDUCATIONAL CAMPUS-VISHNUPURI NANDED IN NANDED-NANDED 431606 India

TELEPHONE NUMBER

02462-229032

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 1533.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि  
₹ 1532.34

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1533.00

(+)

ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1532.82

(=)

TOTAL DUE

कुल बचे  
₹ 1532.16

(=)

AMOUNT PAYABLE

देय राशि  
₹ 1533.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1532.82

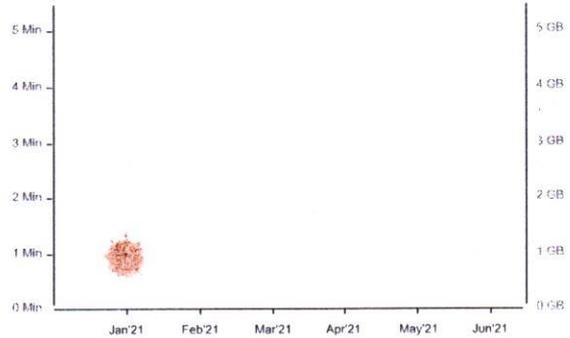
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.91	1299.00
SGST/UTGST	9.00%	116.91	1299.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

SRINIVAS K

लेखा अधिकारी

For Billing related issues

02462-247200



M.Ph.  
**PAID**  
Cheque No 036596  
Date: 20/8/2021  
RS: 13795/-



Bill Summary

BHARAT SANCHAR NIGAM LTD



PAYMENT SLIP -

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2123348559
Invoice Date	05/08/2021
Account No	1025087762
Phone No	02462-229032
Due Date	20-08-2021
Amount Payable	₹ 1533.00

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

For Bank use only

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

Page 1 of 3

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.



# Bharat Sanchar Nigam Limited

Account No: 1025087762

Invoice No: WDCMH2124630753

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: 1600GB CUL

Bill Mail Service

Tax Invoice

SSS INDIRA COLLEGE OF PHARMACY PRINCIPAL

00  
SAHAYOG EDUCATIONAL CAMPUS-  
VISHNUPURI NANDED IN  
NANDED-NANDED  
431606  
India

TELEPHONE NUMBER

02462-229032

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 1564.00

PAY NOW



Scan QR Code to make online Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1199.00

## PREVIOUS BALANCE

पिछली राशि  
₹ 1562.64

(-)

## PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1563.00

(=)

## ADJUSTMENTS

समायोजन  
₹ 25.97

(=)

## CURRENT CHARGES

वर्तमान शुल्क  
₹ 1537.50

(=)

## TOTAL DUE

कुल बचे  
₹ 1563.11

(=)

## AMOUNT PAYABLE

देय राशि  
₹ 1564.00

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

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

## Tax Details

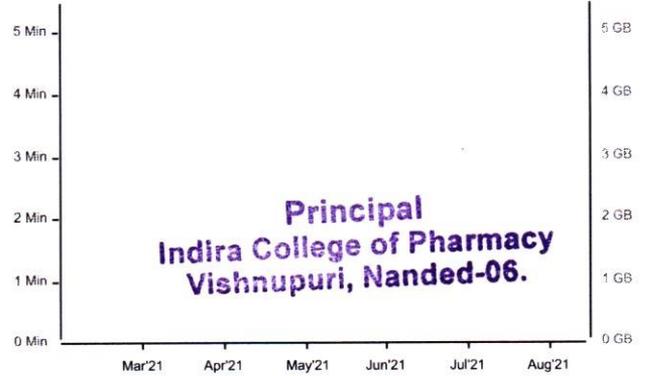
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.97
SGST/UTGST	9.00%	119.25	1324.97

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

Download  
**My BSNL App**  
and  
Change Your Plan  
Check & Pay Your Bills  
Book Your Fiber Connection  
**Online**

Google Play | App Store

SRINIVAS K

लेखा अधिकारी

For Billing related issues

☎ 02462-247200

m.ph,  
**PAID**  
Cheque No 040313  
Date 18.10.2021  
Rs. 14072/-



Scan QR Code to make UPI Payment

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

## - 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	WDCMH2124630753
Invoice Date	05/10/2021
Account No	1025087762
Phone No	02462-229032
Due Date	22-10-2021
Amount Payable	₹ 1564.00



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

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1025087762

Invoice No: WDCMH2122713962

Invoice Date: 05/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: 1600GB CUL

Bill Mail Service

Tax Invoice

SSS INDIRA COLLEGE OF PHARMACY PRINCIPAL

00  
SAHAYOG EDUCATIONAL CAMPUS-  
VISHNUPURI NANDED IN  
NANDED-NANDED  
431606  
India

TELEPHONE NUMBER

02462-229032

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 1533.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE

पिछली राशि  
₹ 1562.52

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1563.00

(+) (+)

ADJUSTMENTS

समायोजन  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1532.82

(-)

TOTAL DUE

कुल बचे  
₹ 1532.34

(-)

AMOUNT PAYABLE

देय राशि  
₹ 1533.00

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

SUMMARY CHARGES

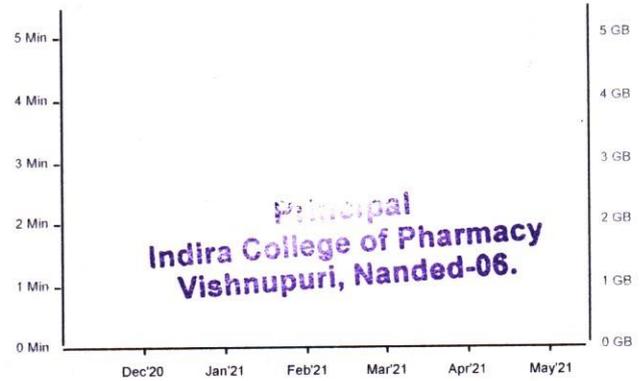
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1532.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.91	1299.00
SGST/UTGST	9.00%	116.91	1299.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

लेखा अधिकारी  
Accounts Officer (TR)B.ph.  
**PAID**  
Cheque No 039577  
Date: 16/7/2021  
Rs. 13795/-

Bill Summary

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

- 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	WDCMH2122713962
Invoice Date	05/07/2021
Account No	1025087762
Phone No	02462-229032
Due Date	20-07-2021
Amount Payable	₹ 1533.00



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

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1025087762 Invoice No: WDCMH2124004448

Invoice Date: 05/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: 1600GB CUL

SSS INDIRA COLLEGE OF PHARMACY PRINCIPAL

00 SAHAYOG EDUCATIONAL CAMPUS-VISHNUPURI NANDED IN NANDED-NANDED 431606 India

TELEPHONE NUMBER

02462-229032

DUE DATE

21-09-2021

AMOUNT PAYABLE

₹ 1563.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1532.16	₹ 1533.00	₹ 25.98

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1537.50	₹ 1562.64	₹ 1563.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.98
SGST/UTGST	9.00%	119.25	1324.98

6 Paise Cash Back Offer Amount 0.00

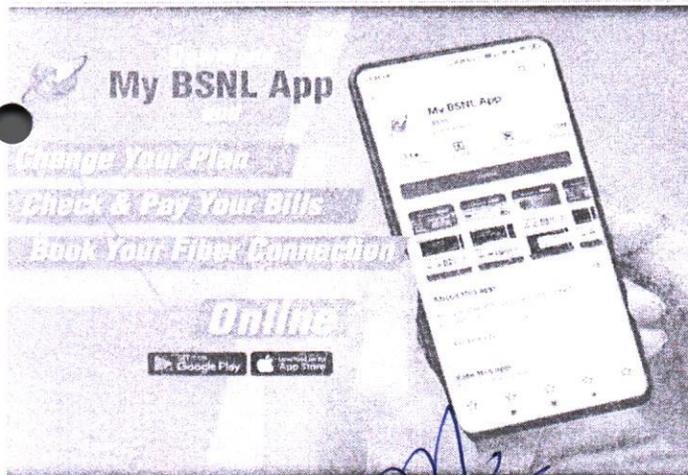
USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play Store. #Unite2FightCorona



SRINIVAS K

लेखा अधिकारी

For Billing related issues

02462-247200

B.Ph.  
**PAID**  
Cheque No 039593  
Date 23/9/2021  
Rs 14071/-



Bill Summary

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2124004448
Invoice Date	05/09/2021
Account No	1025087762
Phone No	02462-229032
Due Date	21-09-2021
Amount Payable	₹ 1563.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No: 1025087762

Invoice No: WDCMH2125879001

Invoice Date: 05/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: 1600GB CUL

Bill Mail Service Tax Invoice

SSS INDIRA COLLEGE OF PHARMACY PRINCIPAL  
00  
SAHAYOG EDUCATIONAL CAMPUS-  
VISHNUPURI NANDED IN  
NANDED-NANDED  
431606  
India

TELEPHONE NUMBER

02462-229032

GSTIN

DUE DATE

21-12-2021

AMOUNT PAYABLE

₹ 1564.00

**PAY NOW**



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 1532.93	पूर्व भुगतान (+) ₹ 1533.00	समायोजन (+) ₹ 25.98

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 1537.50	कुल बचे (=) ₹ 1563.41	देय राशि (=) ₹ 1564.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

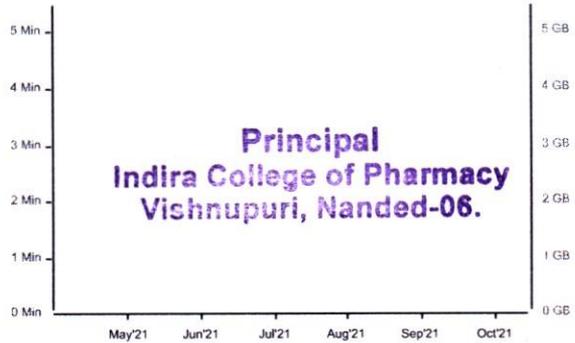
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.98
SGST/UTGST	9.00%	119.25	1324.98

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

Irresistible Christmas Deal for our New Customers



SRINIVAS K

सेवा अधिकारी

For Billing related issues

☎ 02462-247200

B.Ph.  
**PAID**  
Cheque No 039617  
Date 14.12.21  
Bs 14074/-



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2125879001
Invoice Date	05/12/2021
Account No	1025087762
Phone No	02462-229032
Due Date	21-12-2021
Amount Payable	₹ 1564.00

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

For Bank use only

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

Page 1 of 3

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

**Tax Invoice**

**Bill To**

**Sahyog Pharmacy College**

vishnupuri Nanded

Contact No.: +91 83297 07773

**Invoice No.: 8843688**

**Date: 12-03-2022**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	installation charges (3monthly free)		1	SQM	₹ 4,500.00	₹ 4,500.00
	<b>Total</b>		<b>1</b>			<b>₹ 4,500.00</b>

**Invoice Amount In Words:**

Four Thousand Five Hundred Rupees only

**Terms and conditions:**

Thanks for doing business with us!

**Amounts:**

Sub Total	₹ 4,500.00
<b>Total</b>	<b>₹ 4,500.00</b>
Received	₹ 4,500.00
Balance	₹ 0.00

For, RUDRAKSH COMMUNICATION

Authorized Signatory

B. Ph  
Gh. 039757  
12.3.22  
RS 4500/-

**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-06.**