

PAYMENT CODE: CDR

PAYMENT MODE: CASH

USER : 5198803641

**BHARAT SANCHAR NIGAM LTD.**O/O. SR. GENERAL MANAGER TELECOM
SANGLI**RECEIPT**MVAT No. 27200557394 V
C.S.T. No. 27200557394 C
PAN NO. AABC85576G
S.T.C. No. AABC8 5576 GST 5B

48

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTESNAME: Krishi Padhvidhar Aoudyogik Sah. Sangh Ltd.
RECEIPT NO. SNGCIIIP216011900028 PAID ON 16-01-2019 AT CILP2
LOCATION: SANGLI, Csc Islampur
TELEPHONE NO. 2342222961 ACCOUNT NUMBER 1014743060
AMOUNT 640/-

Tax - Csc Islampur, Sangli, Dist. Sangli

Accounting Charges

499.00

0.00



BHARAT SANCHAR NIGAM LIMITED

Sangli Telecom District

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

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
KRISHI PADHVIDHAR AODYOGIK SAH.SANGH LTD.

RAJARAM BAPU COLLEGE SUGAR TECHNOLOGY NEW BAHE NAKA ROAD
A/P-ISLAMPURISLAMPUR SANGLI SANGLI

MH
415409
India

Customer ID 1014525954

Account Number 1014743060

Invoice Number WDCMH0018789936

Invoice Issue Date 05/01/2019

Invoice Period 01/12/2018 to 31/12/2018

Due Date 28/01/2019

Customer Type INDIVIDUAL

Phone Number 02342-222961

Reverse Charge Applicability: No

Customer GSTIN

Deposit 3010.00

State: Maharashtra(MH)(27)

Loyalty Point 192

Credit Limit 3010.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
612.93	621.00	0.00	648.30	640.23	641.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Six Hundred Forty One Rupees and Zero Paise

Bill To/Installation Address : RAJARAM BAPU COLLEGE SUGAR TECHNOLOGY NEW BAHE
NAKA ROAD A/P-ISLAMPUR ISLAMPUR SANGLI SNG SNG SANGLI IN

Payment Details

Description	Date	Amount(Rs.)
Payments	12/12/18	621.00

GST Registration Number : 27AABCB5576G1ZL

Summary of Current Charges Amount(Rs)

Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	50.40
Discount	0.00
Tax	98.90
Total Charges	648.30

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	49.45	549.40
SGST/UTGST	9.00%	49.45	549.40

PAN
Number
AABCB5

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CIN:
U74899E

BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI



पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110 001 Website : www.bsnl.co.in
निगमित पहचान संख्या / Corporate Identity Number (CIN) : U74899DL2000GOI107739

MVAT NO.
C.S.T. NO.
PAN NO.
S.T.C. NO.
GSTIN NO.

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

NAME : Krishi Padhvidhar Aoudyogik Sah. Sangh Ltd
RECEIPT NO. : SNGCILP208111900032 PAID ON : 08-11-2019 AT CILP2
LOCATION : SANGLI, Csc Islampur
TELEPHONE NO. : 2342222961 ACCOUNT NUMBER : 1014743060
AMOUNT : 695/-

For Six Hundred Ninety Five Only

Unlimited Calls



Bharat Sanchar Nigam Ltd

Account No: 1014743060

Invoice No: WDCMH1907589128

Invoice Date: 05/11/2019

Billing Period

01/10/2019 to 31/10/2019

Tariff Plan: GO-GREEN-PLAN

Bill Mail Service

Tax Invoice

KRISHI PADHVIDHAR
AOUDYOGIK SAH.SANGH LTD.RAJARAM BAPU COLLEGE SUGAR
TECHNOLOGY NEW BAHE NAKA
ROAD
A/P-ISLAMPURISLAMPUR SANGLI
SANGLI
MH
415409

TELEPHONE NO

02342-222961

AMOUNT PAYABLE

₹ 695.00

PAY NOW

DUE DATE

27-11-2019

ACCOUNT SUMMARY

Deposit Amount: 3010.00

PREVIOUS BALANCE

पिछली राशि
₹ 694.73

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 695.00

(=)

ADJUSTMENTS

समायोजन
₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 695.02

(=)

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 694.75

(=)

AMOUNT PAYABLE

देय राशि
₹ 695.00

Amount in words: Six Hundred Ninety Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

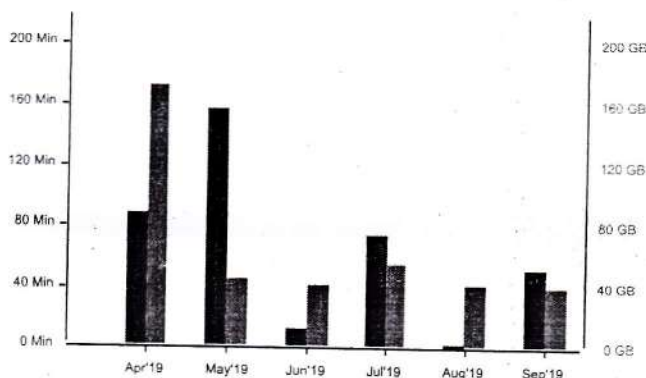
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 599.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 111.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट -121.00
Adjustments	समायोजन 0.00
Tax	कर 106.02
Total Current Charges	वर्तमान शुल्क 695.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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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	WDCMH1907589128
Invoice Date	05/11/2019
Account No	1014743060
Phone No	02342-222961
Due Date	27-11-2019
Amount Payable	₹ 695.00

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

For Bank use only

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

BHARAT SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM SANGLI

RECEIPT

MVAT No. : 27200557394 V
C.S.T. No. : 27200557394 C
PAN NO. : AABCB5576G
S.T.C. No. : AABCB 5576 GST 5
GSTIN No. : 27AABCB5576G1ZL

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

Kiishi Padhvidhar Aoudyogik Sah.Sangh Ltd.

RECEIPT NO. SNGCILP211022000022 PAID ON 11-02-2020 AT CILP2

STATION: SANGLI.Cscislampur

DEMAND NO. 2342222961

ACCOUNT NUMBER:
AMOUNT

1014743060
692/-

For Six Hundred Ninety-Two Only

DEMAND CODE:CDR

PAYMENT MODE:CASH

USER:6200100740

RCST

2/48

10-2-2020

Bharat Sanchar Nigam Ltd

Account No: 1014743060

Invoice No: WDCMH19099860

Invoice Date: 04/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: GO-GREEN-PLAN

Bill Mail Service

Tax Invoice

USHI PADHVIDHAR
JUDYOGIK SAH SANGH LTD.

TELEPHONE NO

02342-222961

AMOUNT PAYABLE

₹ 695.00

PAY NOW

DUE DATE

26-02-2020

JARAM BAPU COLLEGE SUGAR
CHNOLOGY NEW BAHE NAKA
DAD
P-ISLAMPURISLAMPUR SANGLI
SANGLI
4
5409

ACCOUNT SUMMARY

Deposit Amount: 3010.00

PREVIOUS BALANCE

पिछली राशि
₹ 694.79

PAYMENT RECEIVED

पूर्व भुगतान
₹ 695.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 695.02

TOTAL DUE

कुल बचे
₹ 694.81

AMOUNT PAYABLE

देय राशि
₹ 695.00

Amount in words: Six Hundred Ninety Five Rupees and Zero Paise Only

SUMMARY CHARGES

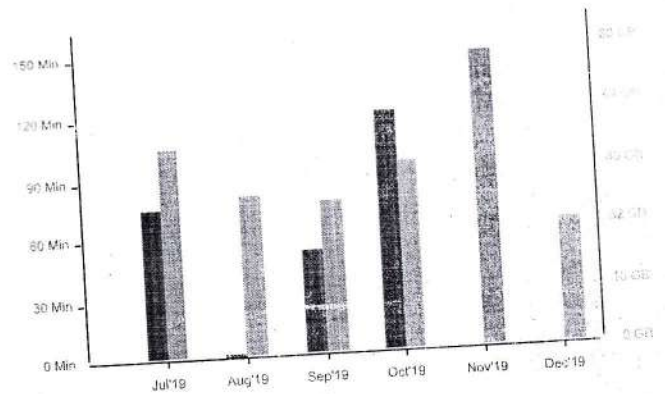
वर्तमान शुल्क विवरण	Amount ₹
Current Charges	599.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Adjustments	0.00
Tax	106.02
Total Current Charges	695.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.
Discount will be adjusted in next bill.

Dear Customer,

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INV 05-11-2021 05:05

Sugar 184
3/29

Acknowledgement for Payment of Bills/Demand notes. This
Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR0903210010803
Transaction Date	2021-03-09 12:09:04.0
Amount	₹ 742
Name	KRISHI PADHVIDHAR AOUDYOGIK SAH.SANGH LTD.
Phone No	2342222961
Account No	1014743060
Invoice No	WDCMH1919480890
Transaction Status	SUCCESS

Print

Close

Bharat Sanchar Nigam Ltd.
(A Govt. of India Enterprises)

Please press "CTR+P" to print or "ESC" to quit

Bharat Sanchar Nigam Limited

Account No: 1014743060

Invoice No: WDCMH1919480890

Invoice Date: 03/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 4GB CUL

Bill Mail Service

Tax Invoice

SHI PADHVIDHAR
JDYOGIK SAH.SANGH LTD.

TELEPHONE NUMBER

ARAM BAPU COLLEGE SUGAR
HNOLOGY NEW BAHE NAKA
AD
ISLAMPURISLAMPUR SANGLI
JGLI

02342-222961

AMOUNT PAYABLE

₹ 742.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY

REVIOUS BALANCE

₹ 741.49

PAYMENT RECEIVED

₹ 742.00

Deposit Amount: 3010.00

ADJUSTMENTS

₹ 0.00

(+)

CURRENT CHARGES

₹ 742.22

TOTAL DUE

₹ 741.71

AMOUNT PAYABLE

₹ 742.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छट

कर

वर्तमान शुल्क

Amount ₹

629.00

0.00

0.00

0.00

0.00

113.22

742.22

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

56.61

629.00

SGST/UTGST

9.00%

56.61

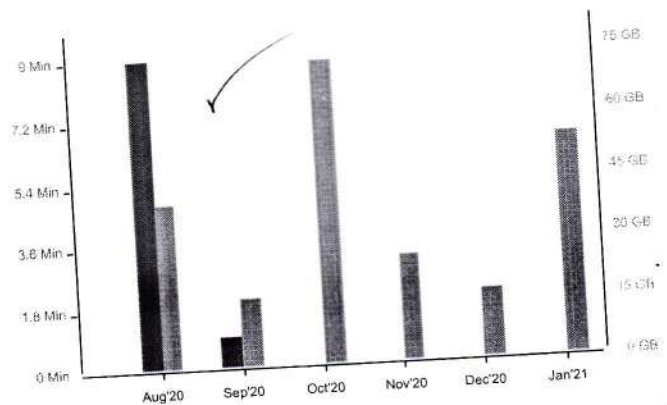
629.00

0.00

6 Paise Cash Back Offer Amount

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 #Unite2FightCorona



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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	WDCMH1919480890
Invoice Date	03/03/2021
Account No	1014743060
Phone No	02342-222961
Due Date	18-03-2021
Amount Payable	₹ 742.00

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

Krishi Padhvidhar An.
PT NO. SNGCILP219061800069 PAID ON 19-06-2018 AT CILP2
CON: SANGLI, Csc Islampur
PHONE NO. 2342222961 ACCOUNT NUMBER: 1014743060
AMOUNT 805/-

Inr Eight Hundred Five Only

NT CODE CDR

PAYMENT MODE: CASH

USER: b198307148

JADHAV BROADBAND**PRIVATE LTD., ISLAMPUR Mob.:8623910006****Opp. Essar Petrol Pump, Karkhana Road, Urun-Islampur.**

No: 1341

Date: 17/10/2024

Customer Name: Sugar technology

Customer GST: _____

Particulars	Rate	Amount
Plan 50 mbps 365 days	11000	11000
Installation Charges		
Router		
Other		
local network	2000	2000
lan cable		13000
Rg45 connector	2000	
	2000	
Total -		13000

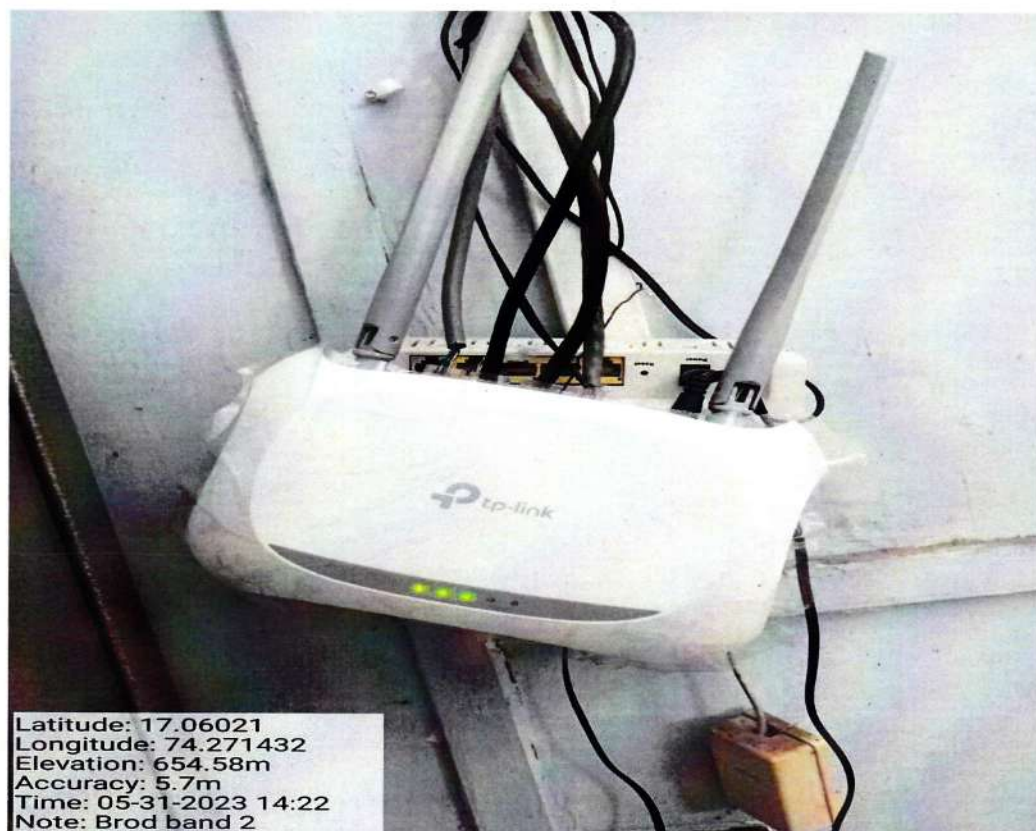
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रॉय रमेश 12000/-
रु मिश्र

Sutarkhi

For- JADHAV BROADBAND

Sutarkhi



Wi – Fi Broadband



Rangach
 PRINCIPAL

Rajarambapu College of Sugar Technology
 Isampur, Tal. Walwa, Dist. Sangli. Pin- 415 409