

# EXPERT NET SOLUTION

Network Solution Provider

☎ 7776052737 / 8888468900

Mail ID : expertnetsolution@gmail.com

GSTIN No. 27DBDPS9562Q1ZJ

To Principal

Shri Asarami Bhandwaldar College

Deogaon, R

Subject: Regarding Leased line and Internet speed limit

Sir

With reference to above subject, it is stated that Shri Asaramji Bhandwaldar College

Deogaon, R has lease line for internet connection with following specifications-

Bandwidth	Download	Speed and data Limit
Lease Line	Unlimited	Speed 10Mbps-unlimited

This is for your information and necessary action





# EXPERT NET SOLUTION

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## Tax Invoices

Invoice No - MH -20/ 313\2020-2021

Date :19/8/2020

To,

The Principal,  
Shri Asaramji Bhandwalder Art's Commerces & Sciences College  
Deogon Rangari Tq:- kannad  
Aurangabad.

Sr no	Item Description	Rate	Qnt	GST		Amount	HSN / SAC	
				Amount Quarterly	CGS T			SGST
1	AMC One Year Bsnl Broad Band Support on Telephonic Period - From -1/1/2020 To - 31/12/2020	10,000.00 Per	1	10,000.00	9%	9%	1800.00	9983
2	Stp Cable use in B snl Tower	5,000.00	-	5,000.00	9%	9%	900	9983
3	Bsnl Broad band Supported N Router	2,150.00	1	2,150.00	9%	9%	387	8544
SUB TOTAL AMOUNT				17,150.00			3,087.00	
				TOTAL AMOUNT	-		20,237.00	

Ch. No  
58032

In Word - Twenty Thousand Two Hundred Thirty Seven only . *[Signature]*

Declaration - We Declare that this Invoices Shows the Actual price of the goods described and that all particulars are true and correct.

Principal  
Shri Asaramji Bhandwalder Arts  
Comm. & Science College  
Deogon (R), Tq. Kannad  
Dist. Aurangabad

EXPERT NET SOLUTION  
AURANGABAD  
*[Signature]*  
Principal  
Shri Asaramji Bhandwalder Arts

*[Signature]*  
Authorized Signature





Customer Acknowledgment

Date: \_\_\_\_\_

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. \_\_\_\_\_

Branch: \_\_\_\_\_ Name and Signature of Bank Official \_\_\_\_\_

Bank Seal

With Date & Time of Request

CHNO-050116

Date 25/11/2022

Rs. 20310/-

UTL MAMBH 22025029625

Principal

Shri Asarany Shandwalder Arts  
Comm. & Science College  
Deogon (R), Tq. Kannad,  
Dist. Ahd-431115



**BHARAT SANCHAR NIGAM LTD.**

(A GOVT OF INDIA ENTERPRISE)  
AURANGABAD TELECOM DISTRICT  
AURANGABAD, BSNL, AURANGABAD-431 003.

OFFICE OF GENERAL MANAGER TELECOM, BSNL, AURANGABAD, the 19/05/2020

File No. AGD/IFA/A-2/Gen/Corr/35 Dated at Aurangabad, the 19/05/2020

**TO WHOM SO EVER IT MAY CONCERNED**

The Bank Account details required for making Bill payments through IMPS  
NEFT/RTGS to BSNL, Aurangabad are furnished below-

**NEFT/RTGS to BSNL, Aurangabad are furnished below-**

- Name of Bank holder : BHARAT SANCHAR NIGAM LTD AURANGABAD
- Name of the Bank : STATE BANK OF INDIA
- Account number : 11134725694
- IFSC Code : SBIN0001716
- Branch Code : 01716 (Main Branch)
- Location : Aurangabad.

उपपत्रावरून अर्जासोबत स्व. लेखा  
 भारतीय स्टेट बँकेचे ऑफिस  
 O/o GMTD, BSNL, Aurangabad  
 ऑरंगाबाद - 431001



Kindly Note-  
 You are requested to share UTR number, date and amount with telephone numbers every time after  
 making payment through RTGS/NEFT to update the same at mail id- agdaogeneral1@gmail.com

*(Signature)*  
**Principal**  
 Shri Asaramji Bhandwajdar Arts  
 Comm. & Science College  
 Neegaon (R), Tq. Kannad,  
 Dist. Ahsan-431115





# Bharat Sanchar Nigam Limited

Account No: 1024254250 Invoice No: WDCMH2126216895  
 Invoice Date: 04/01/2022 Billing Period: 01/12/2021 to 31/12/2021  
 Tariff Plan: BB-NMEICT-10MBPS-ANNUAL



Bill Mail Service Tax Invoice

SHRI ASARAMJI  
 BHANDWAL DAR ARTS  
 COMMERCE SCIENCE  
 SHRI ASARAMJI BHANDWAL DAR  
 ARTS COMMERCE AND SCIENCE  
 COLLEGE-DEOGAON RANGARI  
 DEOGAON RANGARI IN  
 KANNAD-AURANGABAD  
 423702  
 India

TELEPHONE NUMBER

02433-242025

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 20310.00

**PAY NOW**



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
पिछली राशि	पूर्व भुगतान	समायोजन	(+)
₹ 19911.60	₹ 0.00	₹ 337.49	(+)

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल घब	दर प्रति
₹ 60.74	₹ 20309.83	₹ 20310.00

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

### SUMMARY CHARGES

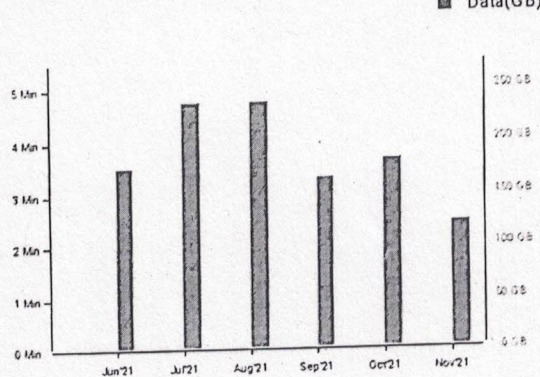
Current Charges	वर्तमान शुल्क दिवस	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	60.74
Total Current Charges	वर्तमान शुल्क	60.74

### Tax Details

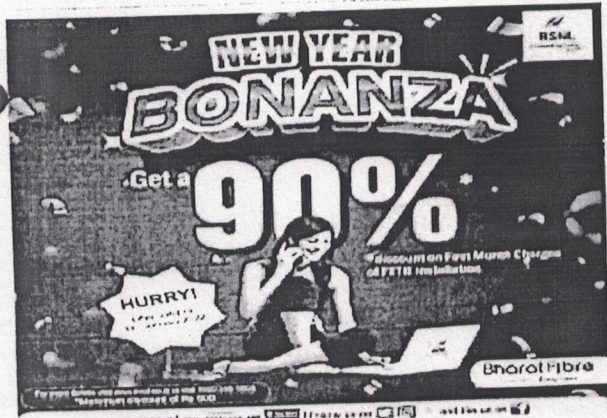
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.37	337.49
SGST/UTGST	9.00%	30.37	337.49

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



ANAND WAGHMARE

सेवा अधिकारी  
For Billing related issues

☎ 9422420808



Scan QR Code to make UPI Payment

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	WDCMH2126216895
Invoice Date	04/01/2022
Account No	1024254250
Phone No	02433-242025
Due Date	19-01-2022
Amount Payable	₹ 20310.00

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

This is a Computer generated Bill and does not require any Signature.  
CHNO-050116 Date 25/12/2022 AS 03/01

Scanned by CamScanner  
Principal  
Shri Asaramji Bhandwadar Arts  
& Science College  
Deogaon (R), Aurangabad