



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer

M/S THE DIRECTOR MEWAR EDUCATION SOCIETY

Mewar University
Gangrar-gangrar Gangrar IN
GANGRAR-CHITTORGARH
312001
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000158120
Account Number **7000158284**
Invoice Number NDCRJ1903457238
Invoice Date 03/01/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000128895
Due Date **25/01/2020**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 1471/00001/45/1471

Reverse Charge Applicability: No

Account Summary

| | | | | | |
|------------------|--------------|-------------|-----------------|-----------------|----------------------------------|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| 531000.00 | 531000.00 | 0.00 | 531000.00 | 531000.00 | 531000.00 (Rounded Up) |

Amount In Words: Five Lakhs Thirty-One Thousand Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
GANGRAR TEHASIL . GANGRAR . CTT-CHITTORGARH IN
312001

Lead B Address:-
CHITTORGARH . CHOGAWADI . CTT CHITTORGARH IN
312001

Circuit Type :P2P-LOCAL/ 1 GBPS LLA:- 0 LLB :- 0 CHD :- 0 MLLN

Payment Details

| Description | Date | Amount(Rs.) |
|-------------|----------|-------------|
| Payments | 02/03/19 | 531000.00 |

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|--------------------------------|-------------|----------------------|-----|------|------------------|
| Circuit Rent-SAC-9984 | P2P Circuit | 01/04/20 to 31/03/21 | NA | NA | 450000.00 |
| Modem Discount-HSN-9973 | P2P Circuit | 01/04/20 to 31/03/21 | 1 | 0.00 | 0.00 |
| Modem_2 Mbps V.35/G.703-HSN-99 | P2P Circuit | 01/04/20 to 31/03/21 | 1 | 0.00 | 0.00 |
| Modem_2 Mbps V.35/G.703-HSN-99 | P2P Circuit | 01/04/20 to 31/03/21 | 1 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | | | 450000.00 |

Summary of Current Charges

| Summary of Current Charges | Amount(Rs) |
|----------------------------|------------------|
| Recurring Charges | 450000.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 81000.00 |
| Total Charges | 531000.00 |

Tax Details

| Description | Tax Rate | Amount | Taxable Value |
|-------------|----------|----------|---------------|
| CGST | 9.00% | 40500.00 | 450000.00 |
| SGST/UTGST | 9.00% | 40500.00 | 450000.00 |

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCRJ1903457238

Invoice Date: 03/01/2020

Due Date: **25/01/2020**

BHARAT SANCHAR NIGAM LTD



Account No.: 7000158284

Leased Circuit id.: 1000128895

Amount Payable : 531000.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,CHITTORGARH
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:08AABC5576GLZ1

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

Power Grid Corporation of India Limited

POWERGRID 400/220 KV SU400/220 KV, BASSI,DAMODARPURA,BASSI,JAIPUR,303301,IN

GSTIN:08AAACP0252G1ZT
Tax Invoice for TELECOM SERVICES
PAN:AAACP0252G

Original For Recipient

| | |
|--------------------------|---------------------------|
| PGCIL CP : 15296 | Invoice No : EI0804220031 |
| Customer ID : 0002131625 | Invoice Date : 01.07.2022 |
| Type of : ISP | Due Date : 16.07.2022 |
| Serial No: : 0993070615 | |



IRN :B2C Invoice

Bill to

| | |
|--------------------|--|
| Name | Mewar University Chittorgarh |
| PAN | AABAM1197Q |
| Address | VILLAGE AND POST GANGRAR,MEWAR UNIVERSITY CHITTORGARHINDIA,CHITTORGARH RAJASTHAN,, CHITTORGARH,312901,IN |
| Customer PO Number | MU/RO/2021/402 DTD 24.02.2021 |
| Customer PO Date | 24.02.2021 |
| PO Value | 700000.00 |

Place of Supply

| | |
|----------------------------|--|
| Name | Mewar University Chittorgarh |
| Address | VILLAGE AND POST GANGRAR,MEWAR UNIVERSITY CHITTORGARHINDIA,CHITTORGARH RAJASTHAN,, CHITTORGARH,312901,IN |
| State/Union Territory | Rajasthan |
| State/Union Territory Code | 08 |
| Customer Code | 0002131625 |
| Customer GSTIN/UIN | |

Link From: CHITTORGARH ST/UT RAJASTHAN Link To: CHITTORGARH ST/UT RAJASTHAN

DOCO: 23.04.2021 Capacity: 200.000 MBPS Billing From 01.07.2022 Billing To 30.09.2022

| S.N. | Description of service | HSN/SAC | Gross Value | Discount, If Any | Abatement if any | Taxable value | CGST | | SGST / UTGST | | IGST | |
|------|----------------------------|---------|-------------|------------------|------------------|---------------|------|-----------|--------------|-----------|------|--------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | INTERNET BANDWIDTH CHARGES | 998422 | 1,76,438.00 | - | - | 1,76,438.00 | 9.00 | 15,879.00 | 9.00 | 15,879.00 | 0.00 | 0.00 |
| | Total | | 1,76,438.00 | | | 1,76,438.00 | 0.00 | 15,879.00 | 0.00 | 15,879.00 | 0.00 | 0.00 |

 Total Invoice value(In figures)(incl GST) **2,08,196.00**

 Total Invoice value(In Words)(incl GST) **Rupees Two Lakh Eight Thousand One Hundred Ninety Six Only**

 GST Amount(In Figures) **31,758.00**

 GST amount(In Words) **Rupees Thirty One Thousand Seven Hundred Fifty Eight Only**

 Whether reverse Charge applicable **NO**
E & OE

For & on behalf of Power Grid Corporation of India Limited

Bank details for payment: Power Grid Corporation of India Limited

IFSC Code ICIC0000106

Signature & Stamp

Name of the Bank & Branch ICICI Bank Limited, DLF Phase I, Gurgaon Branch

Account Number POWERG2131625

Account Name Current Account

Declaration
Certified that the particulars given above are true and correct.
Remarks

- 1.Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.



पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



Power Grid Corporation of India Limited

POWERGRID 400/220 KV SU400/220 KV, BASSI,DAMODARPURA,BASSI,JAIPUR,303301,IN

GSTIN:08AAACP0252G1ZT
Tax Invoice for TELECOM SERVICES
PAN:AAACP0252G

Original For Recipient

PGCIL CP : 15296
Customer ID : 0002131625
Type of : ISP
Serial No: : 0993070615

Invoice No : EI0804220031
Invoice Date : 01.07.2022
Due Date : 16.07.2022



IRN :B2C Invoice

Registered Office:B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016