



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 NDCRJ2208474165
Invoice Date 03/09/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000128895
Due Date **26/09/2022**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 1471/00001/45/1471

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
429620.64		219716.00		93100.00		16758.00		319762.64		319763.00 (Rounded Up)

Amount In Words: Three Lakhs Nineteen Thousand Seven Hundred Sixty Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000158284** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000158284** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

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:- 5 LLB :- 0 CHD :- 0 MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	29/08/22	219716.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	P2P Circuit	01/10/22 to 31/12/22	NA	NA	93100.00	
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/10/22 to 31/12/22	1	0.00	0.00	
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/10/22 to 31/12/22	1	0.00	0.00	
Modem Discount-HSN-9973	P2P Circuit	01/10/22 to 31/12/22	1	0.00	0.00	
Total Charges (Rs.)					93100.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	93100.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	16758.00
Total Charges	109858.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8379.00	93100.00
SGST/UTGST	9.00%	8379.00	93100.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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: NDCRJ2208474165	BHARAT SANCHAR NIGAM LTD	Account No.: 7000158284
Invoice Date: 03/09/2022		Leased Circuit id.: 1000128895
Due Date: 26/09/2022		Amount Payable : 319763.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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: U74899DL2000G0107739



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 NDCRJ2207690131
Invoice Date 03/06/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000128895
Due Date **25/06/2022**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 1471/00001/45/1471

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
2467562.21		2147799.57		93100.00		16758.00		429620.64		429621.00 (Rounded Up)

Amount In Words: Four Lakhs Twenty-Nine Thousand Six Hundred Twenty One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000158284** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000158284** , IFSC: **SBIN0004266** . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

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:- 5 LLB :- 0 CHD :- 0 MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	17/05/22	439432.00
Payments	20/05/22	97518.00
Payments	02/06/22	292553.57
Payments	03/06/22	1318296.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	P2P Circuit	01/07/22 to 30/09/22	NA	NA	93100.00
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/07/22 to 30/09/22	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/07/22 to 30/09/22	1	0.00	0.00
Modem Discount-HSN-9973	P2P Circuit	01/07/22 to 30/09/22	1	0.00	0.00
Total Charges (Rs.)					93100.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	93100.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	16758.00
Total Charges	109858.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8379.00	93100.00
SGST/UTGST	9.00%	8379.00	93100.00



Scan QR Code to make Online UPI Payment

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

Accounts Officer (TR)

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*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCRJ2207690131

Invoice Date: 03/06/2022

Due Date: **25/06/2022**

BHARAT SANCHAR NIGAM LTD



Account No.: 7000158284

Leased Circuit id.: 1000128895

Amount Payable : 429621.00

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:08AAABC5576GLZ1

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S THE DIRECTOR MEWAR EDUCATION SOCIETY

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

Customer ID 7000158120
Account Number 7000158284
 Invoice Number NDCRJ2207679475
 Invoice Date 06/05/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000128895
Due Date 27/05/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 1471/00001/45/1471

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
2357704.21		0.00		93100.00		16758.00		2467562.21		2467563.00 (Rounded Up)

Amount In Words: Twenty-Four Lakhs Sixty-Seven Thousand Five Hundred Sixty Three Rupees and Zero Paise

[PAY NOW](#)

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000158284** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account N**BSNLLC7000158284** IFSC: **SBIN004266** , . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

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,P2P-LOCAL/ 1 GBPS LLA:- 5 LLB :- 0 CHD :- 0 MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	P2P Circuit	01/04/22 to 30/06/22	NA	NA	93100.00
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/04/22 to 30/06/22	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/04/22 to 30/06/22	1	0.00	0.00
Modem Discount-HSN-9973	P2P Circuit	01/04/22 to 30/06/22	1	0.00	0.00
Total Charges (Rs.)					93100.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	93100.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	16758.00
Total Charges	109858.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	8379.00	93100.00
SGST/UTGST		9.00%	8379.00	93100.00

PAN NUMBER
AACB5576G



Scan QR CODE to make Online UPI Payment

CIN:
U74899DL2000GO107739

GST REGISTRATION NUMBER:08AACB5576GLZ1

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

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Counter Foil

Invoice No: NDCRJ2207679475	BHARAT SANCHAR NIGAM LTD	Account No.: 7000158284
Invoice Date: 06/05/2022		Leased Circuit id: 1000128895
Due Date: 27/05/2022		Amount Payable : 2467563.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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		

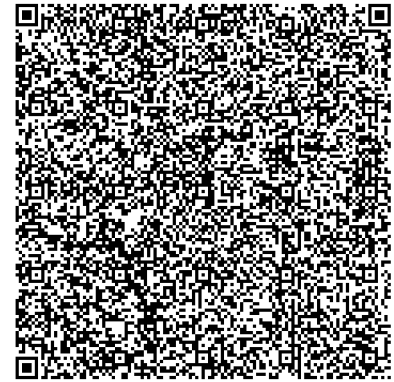
For bank use only

Page 1 of 1

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



PGCIL CP : 15296 Invoice No : EI0801210040
 Customer ID : 0002131625 Invoice Date : 27.04.2021
 Type of : ISP Due Date : 12.05.2021
 Serial No: : 0993055782

IRN :67dd59256118d40af7f7356cb58dad1e77f498c53140402dd17c4d8c34eabf7a

Bill to

Name Mewar University Chittorgarh
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 08AABAM1197Q1Z0

Link From: CHITTORGARH ST/UT RAJASTHAN Link To: CHITTORGARH ST/UT RAJASTHAN
 DOCO: 23.04.2021 Capacity: 200.000 MBPS Billing From 23.04.2021 Billing To 30.06.2021

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	1,32,329.00	-	-	1,32,329.00	9.00	11,910.00	9.00	11,910.00	0.00	0.00
	Total		1,32,329.00			1,32,329.00	0.00	11,910.00	0.00	11,910.00	0.00	0.00

Total Invoice value(In figures)(incl GST)	1,56,149.00
Total Invoice value(In Words)(incl GST)	Rupees One Lakh Fifty Six Thousand One Hundred Forty Nine Only
GST Amount(In Figures)	23,820.00
GST amount(In Words)	Rupees Twenty Three Thousand Eight Hundred Twenty Only
Whether reverse Charge applicable	NO

E & OE

Bank details for payment: Power Grid Corporation of India Limited

For & on behalf of Power Grid Corporation of India Limited

IFSC Code ICIC0000106
 Name of the Bank & Branch ICICI Bank Limited, DLF Phase I, Gurgaon Branch
 Account Number POWERG2131625
 Account Name Current Account

Signature & Stamp

Declaration

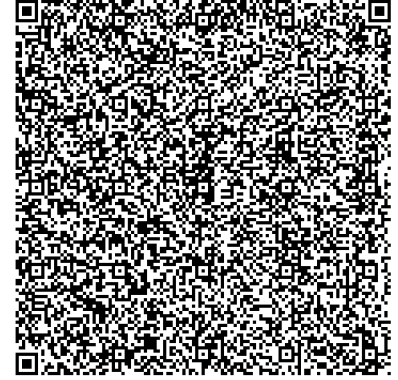
Certified that the particulars given above are true and correct.

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.

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



PGCIL CP : 15296 Invoice No : EI0804210013
 Customer ID : 0002131625 Invoice Date : 01.07.2021
 Type of : ISP Due Date : 16.07.2021
 Serial No: : 0993058038

IRN :559be6a7de933d55dba7ebf15776391dd2f828a87726ce9227296897fda1bff8

Bill to		Place of Supply	
Name	Mewar University Chittorgarh	Name	Mewar University Chittorgarh
Address	VILLAGE AND POST GANGRAR,MEWAR UNIVERSITY CHITTORGARHINDIA,CHITTORGARH RAJASTHAN,, CHITTORGARH,312901,IN	Address	VILLAGE AND POST GANGRAR,MEWAR UNIVERSITY CHITTORGARHINDIA,CHITTORGARH RAJASTHAN,, CHITTORGARH,312901,IN
Customer PO Number	MU/RO/2021/402 DTD 24.02.2021	State/Union Territory	Rajasthan
Customer PO Date	24.02.2021	State/Union Territory Code	08
PO Value	700000.00	Customer Code	0002131625
		Customer GSTIN/UIN	08AABAM1197Q1Z0

Link From: CHITTORGARH ST/UT RAJASTHAN Link To: CHITTORGARH ST/UT RAJASTHAN
 DOCO: 23.04.2021 Capacity: 200.000 MBPS Billing From 01.07.2021 Billing To 30.09.2021

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.

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

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

PGCIL CP : 15296 Invoice No : EI0807210033
Customer ID : 0002131625 Invoice Date : 01.10.2021
Type of : ISP Due Date : 16.10.2021
Serial No: : 0993061920



IRN :

Bill to

Name **Mewar University Chittorgarh**
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 08AABAM1197Q1Z0

Link From: CHITTORGARH ST/UT RAJASTHAN Link To: CHITTORGARH ST/UT RAJASTHAN
DOC0: 23.04.2021 Capacity: 200.000 MBPS Billing From 01.10.2021 Billing To 31.12.2021

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

Bank details for payment: Power Grid Corporation of India Limited

For & on behalf of Power Grid Corporation of India Limited

IFSC Code ICIC0000106
Name of the Bank & Branch ICICI Bank Limited, DLF Phase I, Gurgaon Branch
Account Number POWERG2131625
Account Name Current Account

Signature & Stamp

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.

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