Dear Customer, You can now pay this bank using Beneficiary Name : BHAR/ Bank Name : BBI, Type of Account : C details, click the link https://portal2.bs Lead A/Bill to Address:- GANGRAR TEHASIL . GANGRAR . CTT- 312001	Last Payment 219716.00 Amount In Words: Three Bill using VAN: BSNLLC70001 Amount In Words: Three Bill using VAN: BSNLLC70001 Current . Initiate an amount trais snl.in/instapay/onboard r-CHITTORGARH IN CHITTORGARH IN CHITTORGARH IN CHITTORGARH IN CHITTORGARH IN CHITTORGARH IN P2P Circuit P2P Circuit P2P Circuit P2P Circuit	Legacy Circuit Id 14 Bandwidth & Other Current Charges 93100.00 Lakhs Nineteen Tho 158284 through NEFT/RTG D, Account No: BSNLLC70 unsfer for the bill amount to and B Address:- ITTORGARH - CHOGAWADI 2001	Bill/Tax In 471/00001 + usand Se S. Please ad 00158284 , II o the added I. CTT CHITT CTT CHITT A A 1 C 1 C	/45/1471 Tax Amount 16758.00 ven Hundred Si d payee to your FSC: SBIN0004266, payee. For further	Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date Reverse Charge Applica a Account Balance 319762.64 ixty Three Rupees and Zere Summary of Current Charges One Time Charges One Time Charges Usage Charges Adjustments Discount Taxes Total Charges Tax Details Description Tax Rate CGST 9.00% SGST/UTGST 9.00%	Amount Payable = 319763.00 (Rounded Up) D Paisa
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Dear Customer, You can now pay thi bank using Beneficiary Name : BHA Bank Name: SBI, Type of Account : details, click the link https://portal2.1 Lead A/Bill to Address:- GANGRAR TEHASIL . GANGRAR . CT 312001 Circuit Type :P2P-LOCAL/	RAT SANCHAR NIGAM LIMITE Current . Initiate an amount tr bsnl.in/instapay/onboard	ED, Account No: BSNLLC70001 ansfer for the bill amount to th ad B Address:- IITTORGARH . CHOGAWADI . C 2001	158284 , IFSC: SBIN0004266, he added payee. For further	Summary of Current Ch Recurring Charges One Time Charges Usage Charges	93100.00 0.00 0.00
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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 twoice No: NDCRJ2207679475 Invoice Date: 06/05/2022 Due Date: 27/05/2022 Mode of payment Cash Cheque/DD Dated Bank Bank Branch Please Charge Rs. Against Card no. Signature Signature Card Holder's Name Please Charge RS. Against Card no. Signature Card Holder's Name Please Charge RS. Other Sound 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:08	AABCB5576GLZ	1								nline UPI	CIN: U74899DL2000GOI1077
Ordinal For Recipient/Duplicate For Supplier Exce Counter Foil Invoice No: NDCRJ2207679475 BHARAT SANCHAR NIGAM LTD Account No.: 7000158284 Invoice Date: 06/05/2022 Image: Counter Foil Leased Circuit id.: 1000128895 Due Date: 27/05/2022 Image: Counter Foil Leased Circuit id.: 1000128895 Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT Cheque/DD No. Dated Bank Branch Branch Amext Please Charge Rs. Against Card no. Visa Masters Diners Amext Expiry Date Signature Card Holder's Name Card Holder's Name Image: Card Holder's Name								800-425-1957 (24 Hou regarding lea Accounts s is a Computer genera	ur) for ised c 5 Off ated B	any con ircuit. icer (T	nplaint R)	-
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Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT Cheque/DD No. Dated Dated Bank Branch Branch Please Charge Rs. Against Card no. Visa Masters Diners Amex Expiry Date Signature Card Holder's Name Card Holder's Name Card Holder's Name Image: Card	Invoice No: NDCRJ2207679475 Invoice Date: 06/05/2022		BHARAT SANC	HAR	NIGAN			Leased Circ	.: 700 cuit id	0015828 I.: 1000	34 128895	
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 Image: Card Holder's Name Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only Image: Card Holder's Name		Cash	Cheque/DD		Credit	/ Debit Card			.,			
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Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			Rounded Up) in favour o	f AO (C	ash) RSM			s Name				
	Note: Post Offices / Banks to accept Bills ac	gainst Account Numbe	er on or before Due Date	only								



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड _{भारत सरकार का आमे}

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)



			Power Grid Corp	oration of	India Limit	ed								
	PO	WERGRID 4	00/220 KV SU400/22	0 KV, BA	SSI,DAMO	DARPURA,BASS	I,JAIPUR,303	301,IN				-জন্ম সভা		
			Tax Invoice for											
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Name Mewar University Chittorgarh									Mewar U	niversity Chittorgarl	ו			
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Customer PO Number MU/RO/2021/402 DTD 24.02.2021								on Territory	Rajasthan					
Customer PO Date 24.02.2021							State/Unic	on Territory Code	08					
	PO Volue 700000 00						Customer	Code	0002131	0002131625				
	PO Value 700000.00							GSTIN/UIN		W1197Q1Z0				
							Customer	63111/0111	UUAADAI	1119702120				
Link	From:	CHITTORGA	RH ST/UT	RAJAS	THAN	Link To:	CHITTO	RGARH	ST/UT	RAJ	ASTHAN			
DOC	DOCO: 23.04.2021 Capacity: 200.000 MBPS Billing Fro							21	Billing To 30.06.2021					
S.N.	Description of	f HSN/SAC	Gross	Discount,	Abatement	Taxable value		CGST	SG	ST / UTGST		IGST		
5.N.	service	HSN/SAC	Value	If Any	if any		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(I	n figures)(incl G	ST) 1,56,149.00											
		n Words)(incl G		Lakh Fif	ty Six Tho	usand One Hund	red Forty Ni	ne Only						
	Amount(In Figu		23,820.00											
	amount(In Wor	,	-	enty Three	e Thousan	d Eight Hundred	Twenty Onl	/						
		arge applicable	NO											
E & (avment.	Power Grid C	vrooration	of India Lir	nited			For & on	behalf of Power Gr	id Corpora	tion of India Limited		
Bank details for payment: Power Grid Corporation of India Limited IFSC Code ICIC0000106										Signatur	e & Stamp			
Nam	e of the Banl	k & Branch	ICICI Bank Limited,	DLF Phas	se I, Guraa	on Branch								
	ount Number			WERG213	-									
Acco	ount Name		Cu	Irrent Acco	ount									
Dec	laration													
		the particul	ars given above a	are true	and corre	ect.								
Rem			J											
1.Pa	yment to be	made before t TGS as per d	the due date in the for etails above.	orm of Den	nand Draft	Payable at Delhi i	n favour of M	/s. Power Grid Cor	poration of I	ndia Limited. Alterr	atively, Pa	yment can be made		

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

a) in the second se second sec

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



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड 27 242092 09 3209

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Power Grid Corporation of India Limited

POWERTE

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 Mewar University Chittorgarh Name Mewar University Chittorgarh Name VILLAGE AND POST GANGRAR MEWAR UNIVERSITY VILLAGE AND POST GANGRAR, MEWAR UNIVERSITY CHITTORGARHINDIA, CHITTORGARH RAJASTHAN,, Address CHITTORGARHINDIA, CHITTORGARH RAJASTHAN,, Address CHITTORGARH,312901,IN CHITTORGARH,312901,IN State/Union Territory Rajasthan MU/RO/2021/402 DTD 24.02.2021 Customer PO Number State/Union Territory Code 08 24.02.2021 Customer PO Date Customer Code 0002131625 PO Value 700000.00 Customer GSTIN/UIN 08AABAM1197Q1Z0 CHITTORGARH ST/UT RAJASTHAN Link To: CHITTORGARH ST/UT RAJASTHAN Link From: Billing To DOCO. 23 04 2021 200 000 MBPS Billing From 01.07.2021 30 09 2021 Capacity: CGST SGST / UTGST IGST Description of Discount batemen Gross HSN/SAC S.N. Taxable value If Any service Value if any Rate Rate Rate Amount Amount Amount INTERNET BANDWIDTH 998422 1,76,438.00 1,76,438.00 9.00 15,879.00 9.00 15,879.00 0.00 0.00 1 CHARGES 1,76,438.00 1,76,438.00 0.00 15,879.00 0.00 15,879.00 0.00 0.00 Total Total Invoice value(In figures)(incl GST) 2,08,196.00 Rupees Two Lakh Eight Thousand One Hundred Ninety Six Only Total Invoice value(In Words)(incl GST) 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 Signature & Stamp IFSC Code ICIC0000106 ICICI Bank Limited, DLF Phase I, Gurgaon Branch Name of the Bank & Branch POWERG2131625 Account Number 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

पावरन्त्रिः	(भारत सर POWI	त्वज्ञर तन्न उरम्म)	रपोरेशन ऑफ DRPORATION OI कर्मल)	-						P	OWERI	EL			
			Power Grid Corp	oration of	India Limit	ed									
	POV	WERGRID 40	0/220 KV SU400/22	0 KV, BA	SSI,DAMOI	DARPURA,BASS	I,JAIPUR,303	3301,IN							
			Tax Invoice for												
PGCIL C	CP : 15	5296			Invoice N	No : El08072	10033								
		002131625			Invoice E										
Type of Serial No		93061920			Due Date	e : 16.10.20)21								
IRN	:														
Bill to							Place of \$	Supply							
Name	Name Mewar University Chittorgarh								Mewar U	niversity Chittorgarh	n				
Address	Address VILLAGE AND POST GANGRAR,MEWAR UNIVERSITY CHITTORGARHINDIA,CHITTORGARH RAJASTHAN,, CHITTORGARH,312901,IN								VILLAGE AND POST GANGRAR,MEWAR UNIVERSITY CHITTORGARHINDIA,CHITTORGARH RAJASTHAN,, CHITTORGARH,312901,IN						
Customer PO Number MU/RO/2021/402 DTD 24.02.2021								on Territory	ajasthan						
Customer PO Date 24.02.2021								on Territory Code	08						
PO Valu	PO Value 700000.00						Customer	Code	0002131	625					
						Customer	GSTIN/UIN	08AABAI	M1197Q1Z0						
Link Fro	om: C	CHITTORGAE	RH ST/UT	RAJAS	STHAN	Link To:	CHITTO	RGARH	ST/UT	RAJ	ASTHAN				
DOCO:	2	23.04.2021	Capacity:	200.00	0 MBPS	Billing Fro	om 01.10.20	21	Billing To 31.12.2021						
S.N. De	escription of	HSN/SAC	Gross	Discount,	Abatement	Taxable value		CGST	SG	ST / UTGST		IGST			
	service	HONORO	Value	If Any	if any		Rate	Amount	Rate	Amount	Rate	Amount			
1 BA	NTERNET ANDWIDTH 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			
		figures)(incl GS	,												
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Whether r	reverse Cha	irge applicable	NO												
E & OE									For & on	behalf of Power Gr	id Corpora	tion of India Limited			
Bank details for payment: Power Grid Corporation of India Limited															
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Name of	f the Bank	& Branch	ICICI Bank Limited,	DLF Pha	se I, Gurga	on Branch									
Account		Account Number POWERG2131625													
	t Number														
Account			Cu	rrent Acc	ount										
Declara	t Name ation	ne particula	Cu rs given above a			ect.									

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