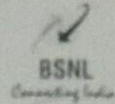


भारत संचार निगम लिमिटेड  
पुणे दूरसंचार



Supplier's Address: C-1, DDM, MH Circle, 6th Floor, E Wing, Adani Bldg, Juhu Centre Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer  
SGK ARTS COMM & SCIENCE COLLEGE  
LONI KALBHOR MH  
TAL HAVELI PUNE  
412201.B1  
India

Telephone Bill/Tax Invoice\*

Customer ID: 1018747868  
Account Number: 1019011669  
Invoice Number: WDCM40016216778  
Invoice Issue Date: 03/11/2018  
Invoice Period: 01/10/2018 to 31/10/2018  
Due Date: 26/11/2018  
Customer Type: BUSINESS  
Phone Number: 020-26913846  
Reverse Charge Applicability: No

Customer: GETIN State: Maharashtra(MH)(27)  
Deposit: 2900.00 Loyalty Point: 1063 Credit Limit: 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1114.90	0.00	0.00	1115.10	2230.00	2230.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9884

Amount in Words: Two Thousand Two Hundred Thirty Rupees and Zero Paise

Bill To/Installation Address: LONI KALBHOR TAL HAVELI PUNE PUN PUNE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	945.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	170.10
<b>Total Charges</b>	<b>1115.10</b>

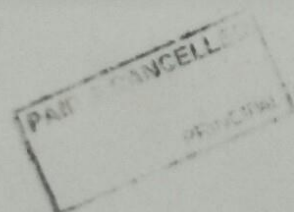
Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	85.05	945.00
SGST/UTGST	9.00%	85.05	945.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans( Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI

Accounts Officer (TR)  
This is a Computer generated bill and does not require any Signature.

*shri Acharya Sir*  
*16/11/18*



GST Registration Number: 27AAACB557651ZL

PAN Number: MAICR05576C  
CIN: U74899DL20000107739

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Pune Telecom District

Invoice No.: WDCM40016216778  
Invoice Date: 03/11/2018  
Due Date: 26/11/2018

**BHARAT SANCHAR NIGAM LTD**



Account No.: 1019011669  
Phone No.: 020-26913846  
Amount Due: 2230.00

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  Amex  Diners  Amex

Expiry Date: [ ] [ ] [ ] [ ] Signature: \_\_\_\_\_ Card holder's Name: \_\_\_\_\_

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



# BHARAT SANCHAR NIGAM LIMITED

Account Number 1019011669

Invoice Date 03/11/2018

Phone Number / UserName sgk3846

Plan BBG-COMBO-ULD-945-MONTHLY

HSN/SAC Code: 9984

Installation Address :

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-COMBO-ULD-945-MONTHLY	01/10/18 to 31/10/18	NA	NA	945.00
<b>Total Charges (Rs.)</b>					<b>945.00</b>

## Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	7108436	7108436	0.00	0.00	0.000
<b>Total Charges (Rs.)</b>					<b>0.00</b>

For BB 1 Unit = 1 KB

816

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

Sak Arts Comm & Science Colled  
PUNHIE0115111800045  
PUNE, Hadpashr Industr  
NO.2026913846

PAID ON 15-11-2018 AT HIE01

ACCOUNT NO.  
AMOUNT

1019011669  
2230/-

Thousand Two Hundred Thirty

**PAID & CANCELLED**  
*[Signature]*  
**PRINCIPAL**

DE CDR

PAYMENT MODE: CASH

USER #: 51982069



## Quotation

Timmi Multimedia



Channel Partner of Vilit Multimedia Pvt Ltd

Kindly Attention	SAMAJBHUSHAN GANPATRAO KALBHOR COLLEGE , LONI KALBHOR		
Refn No	VMQ/123/2419/1920	Date	02/04/2019
GST No.	NIL	Contact Person	Mr.Mangesh Shitole
Location	LONI KALBHOR	Location	Haveli, Pune
Contact person	GAIKWAD SIR	Designation	Sales Manager
E-Mail Id	<a href="mailto:sgkcollegeloni@gmail.com">sgkcollegeloni@gmail.com</a>	email Id	<a href="mailto:timmultimedia8644@gmail.com">timmultimedia8644@gmail.com</a>
Mobile No	2026913847	Phone No	9764203636
<b>Solution Description - Broadband Internet Connection</b>			
<b>Sr.No.</b>	<b>Description</b>		<b>ANNUAL CHARGES</b>
1	Monthly Charges for <b>50 Mbps</b> Broadband Internet Connection	50 MBPS	30,000.00
2	One Time Charges for Installation (OTC Charges)		NIL
<b>Term &amp; Conditions</b>			
Delivery Timelines	1 Weeks from the date of acceptance of Purchase Order and Payment.		
Tower installation	Applicable as per feasibility		
CPE	Router to be provided by the customer.		
OTC	One time charges are inclusive of installation & Configuration.		
Prices	All Values are in Indian Currency		
Payment Term	All One-Time charges are to be paid 100% in advance along with th Purchase Order. All Recurring Charges are payable after installation. Cheque should be in favour of Timmi Multimedia Payable at Koregaon.		
Taxes	GST is extra (on OTC and ARC charges).		
Jurisdiction	All disputes will be subject to the exclusive jurisdiction of the courts at Pune.		
Site readiness	Site Readiness will be provided by the customer.		
Contract Period	One Year.		
Bank Details	A/c Name :- Timmi Multimedia Branch : Uruli Kanchan		Bank : Yes Bank IFSC Code : YESB0000873
GST & PAN Details	GST NO. 27BHQP59556M1Z2	PAN NO. BHQP59556M	SAC Code : 998422
Order in the name of	Timmi Multimedia - Kadamwakwasti, Tal. Haveli, Dist Pune 412 201		

This quotation being generated by the computer system, doesn't require signature



# PSK INDIA INFOTECH

Shop No.9, Survey No.16, Krishna Vihar, Ambegaon Bk, Pune 411046.

Mob.:Sales - 9730704446 Support - 9730724446

Email: pskindiainfotech@yahoo.com, Web address: www.pskindiainfotech.com

GST No:- 27AANFP7249M1ZE , PAN No:- AANFP7249M

## TAX INVOICE

**BILLED TO:**  
PRINCIPAL, S.G.K.COLLEGE,  
LONI KALBHOR,  
PUNE  
MAHARASHTRA CODE 27.  
GST NO:

INVOICE NO: PSK4116

INVOICE DATE: 17-12-2018

SR NO	PRODUCT DESCRIPTION	HSN CODE	QTY	RATE	GST%	AMOUNT
1	BNC/POWER CONNECTOR  (PER CAMERA 3 NOS.)	85369090	18 no's	30.00	18.00%	540.00
2	POWER SUPPLY SMPS 12 V.10 AMP	85044090	1 no's	1700.00	18.00%	1700.00
3	1 MP CCTV CAMERA HIKVISION DS 2CE 1AC0T IRPF  20 MTR.DISTANCE	85288020	5 no's	1950.00	18.00%	9750.00
4	IR BULLET CCTV CAMERA HIKVISION DS- 2CE 1AC0T-IT5 1 MP 50M IR DISTANCE	85258020	1 no's	2800.00	18.00%	2800.00
						14790
OUT PUT CGST 9.00%						1331.10
OUT PUT SGST 9.00%						1331.10
ROUND OFF (R/OFF)						(-)0.20
<b>Total 25no's</b>						<b>17452.00</b>

(In Words) : **Indian Rupees Seventeen Thousands Four Hundred And Fifty Two Rupees Only**

FOR PSK INDIA INFOTECH

AUTHORIZED SIGNATORY

**Declaration:-**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



# PSK INDIA INFOTECH

Shop No.9, Survey No.16, Krishna Vihar, Ambegaon Bk, Pune 411046.

Mob.:Sales - 9730704446 Support - 9730724446

Email: pskindiainfotech@yahoo.com, Web address: www.pskindiainfotech.com

GST No:- 27AANFP7249M1ZE ,PAN No:- AANFP7249M

## TAX INVOICE

INVOICE NO: PSK4118

### BILLED TO:

PRINCIPAL,S.G.K.COLLEGE ,  
LONI KALBHOR,  
PUNE  
MAHARASHTRA CODE : 27.  
GST NO:

INVOICE DATE: 17-12-2018

SR NO	PRODUCT DESCRIPTION	HSN CODE	QTY	RATE	GST%	AMOUNT
1	INSTALLATION & CONFIGURE CHARGES FOR CCTV CAMERA	998713	1 no's	4500.00	18.00%	4500.00
2	CCTV CABLE 3+1 WITH ELECTRICAL ACCESSORIES LAYING CHARGES	85444220	485 no's	55.00	18.00%	26675.00
						31175
OUT PUT CGST 9.00%						2805.75
OUT PUT SGST 9.00%						2805.75
ROUNF OFF (R/OFF)						(+)0.50
<b>Total 486no's</b>						<b>36787.00</b>

(In Words) : Indian Rupees Thirty Six Thousands Seven Hundred And Eighty Seven Rupees Only

FOR PSK INDIA INFOTECH

AUTHORISED SIGNATORY

### Declaration:-

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



