



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881805152501364
Transaction ID	FCDR1505185045761
Transaction Date	15-05-2018 14:01:21
Amount	₹ 2407.00
Phone No	7136223159
Account No	1009139378
Bank Reference No	813514532623
Invoice No	WDCMH0010403000

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✔ Success! Your payment of ₹ 1168.00 is successful.

Receipt Details

[PRINT](#)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881811304709684
Transaction ID	FCDR3011186893785
Transaction Date	30-11-2018 12:33:32
Amount	₹ 1168.00
Phone No	7136223159
Account No	1009139378
Bank Reference No	833412714156
Invoice No	WDCMH0016599569

[ABOUT US](#)

BHARAT SANCHAR NIGAM LIMITED

Chandrapur Telecom District

BILL
MAIL
SERVICE

Please Print Address

Supplier's Address: C/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-64, Maharashtra

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID 1009122121
 Account Number 1009139378
 Invoice Number WDCMI0016599569
 Invoice Issue Date 04/11/2018
 Invoice Period 01/10/2018 to 31/10/2018
 Due Date 27/11/2018
 Customer Type INDIVIDUAL
 Phone Number 07136-223159
 Novara Charge Applicability: No

THE PRINCIPAL,
 ARTS COLLEGE
 BHAGWANRAO ALLAPALLI ROAD ALLAPALLI ROAD
 MH
 442701
 India

Customer GSTIN:
 Deposit 1500.00
Account Summary

State: Maharashtra(MH)(27)
 Loyalty Point 542 Credit Limit 4109.00

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1179.12	1180.00	-10.00	1178.20	1167.32	1168.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand One Hundred Sixty Eight Rupees and Zero Paise

Bill To/Installation Address: ARTS COLLEGE BHAGWANRAO ALLAPALLI ROAD GDC GDC
 GADCHIROLI IN

Summary of Current Charges Amount(Rs)

Recurring Charges 1000.00
 One Time Charges 0.00
 Usage Charges 0.00

Discount 0.00
 Tax 178.20

Total Charges 1178.20**Payment Details**

Description	Date	Amount(Rs.)
Payments	26/10/18	1180.00

Adjustments

Adjustment Description	Charges
1%-Special-Festive-Discount-SAC-9984	-10.00
	-10.00
Total Charges (Rs.)	-10.00

:DHANLAXMI DISCOUNT

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	89.10	990.00
SGST/UTGST	9.00%	89.10	990.00

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.

Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Gadchiroli Telecom District

Invoice No.: WDCMI0016599569

BHARAT SANCHAR NIGAM LTD

Account No.: 1009139378

Invoice Date: 04/11/2018



Phone No.: 07136-223159

Due Date: 27/11/2018

Amount Due : 1168.00

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

Cheque/DD No. _____ Dated ☐☐☐☐☐☐ Bank _____ Branch _____

Base Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐☐☐☐☐ Signature _____ Card Holder's Name _____

Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI

For Banks to accept Bills against Account Number on or before Due Date only



For bank use only

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4.3

4.3.1 - A) i)

Network Connection Details

Network Connection Details:

Property	Value
Connection-specific DN...	hgu_lan
Description	Realtek PCIe FE Family Controller
Physical Address	00-E0-4C-A8-EC-E1
DHCP Enabled	Yes
IPv4 Address	192.168.1.38
IPv4 Subnet Mask	255.255.255.0
Lease Obtained	10 July 2023 09:54:51
Lease Expires	11 July 2023 09:54:51
IPv4 Default Gateway	192.168.1.1
IPv4 DHCP Server	192.168.1.1
IPv4 DNS Servers	218.248.114.1 218.248.114.65
IPv4 WINS Server	
NetBIOS over Tcpip En...	Yes
Link-local IPv6 Address	fe80::8ca2:5ea4:c1f6:6d4c%11
IPv6 Default Gateway	
IPv6 DNS Server	

Close



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For Bank use only

For bank use only

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॥ श्री रेणुका माता प्रसन्नः ॥

Mob. 9423695371

विल क्र. : 623

दिनांक : ०५/०१/२०१९

आरुश्री कॉम्प्युटर्स, अहेरी

ता. अहेरी जि. गडचिरोली

श्री/श्रीमती प्राचार्य, अश्वमेध महाविद्यालय, हटापल्ली

आमच्याकडे सर्व प्रकारचे संगणक, टि.व्ही. प्रिंटर, कॉट्रेज टोनर रिफीलींग, सि.सि.टि.व्ही. कॅमेरे आणि इलेक्ट्रॉनिक्स साहित्य विक्री व दुरुस्ती करून मिळेल.

[illegible]**Terms & Conditions :**

- 1) Warranty of all component will be honored by their respective service centers. We are not liable for any problem or defect occurred after sales.
- 2) Goods once sold will not be taken back.
- 3) Our responsible cease the amount goods leave our premises.
- 4) Interest 18% will be charged on bill if not paid within 15 days.
- 5) Subject to Aheri jurisdiction.

अक्षरी रूपये ६३ हजार आठ्ठा पचात्तर

ग्राहकाची सही