



ESTD. 1968

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# SHANTI DEVI ARYA MAHILA COLLEGE

Dinanagar (Distt. Gurdaspur)-143531



Affiliated to GNDU, Amritsar | A Multi-Faculty Post-Graduate Women College

Re-Accredited by NAAC with 'A' Grade

College with Potential for Excellence Status by UGC, Green Champion Award by MGNCRE (Govt. of India)

INR 15120.00

Order #:

Coupon Code

Order Amount

Total Amount

Billing Information

SDAM COLLEGE

DINANAGAR

143531

Punjab

9780784725

Notes (Optional)

My Billing and Shipping address are different

Payment Information

Credit Card

Debit Cards

Net Banking

Mobile Payments

Paytm

Wallet

UPI

EMI Options

All Other Banks

Oriental Bank Of Commerce

Note: We will redirect you to the bank you have chosen above. Once the bank verifies your net banking credentials, we will proceed with your payment.

Save your bank name with CCAvenue Checkout for future payments.

I agree with the Privacy Policy by proceeding with this payment.

INR 15120.00 (Total Amount Payable)

Make Payment

Cancel

English

Hide Breakup

CWEBEX-W075KC6XZKX

Apply

15120.00

INR 15120.00

*CPA*

PAYM... mahila College

## PAYMENT STATUS

### Success!

Dear Customer,

Your payment was successful hence your order has been placed successfully.

We've sent order confirmation email to you with complete order details, soon you will receive invoice and your license details.

Your order number is **5000143659**, you can use this for further communications.

If any further queries, feel free to contact us at [webex@redington.co.in](mailto:webex@redington.co.in) and  
**+91 78270 09138, +91 9943944882, +91 9710827957** during business hours (9AM to 7PM)





# SHANTI DEVI ARYA MAHILA COLLEGE

DINANAGAR (Gurdaspur) PB.

Voucher No.

DEBIT

27

CPE

Dated 28/1/2020

RS AMOUNT P.

Software for V. Confering

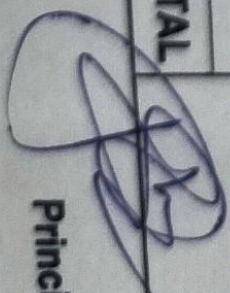
15120-00

CREDIT

Chs 239003

15120-00

TOTAL

  
Principal

Accountant/Super

Bursar

Signature

Received with thanks from.....  
the sum of Rs.....  
on account of.....



03AAXPM0464F1ZO

## TAX INVOICE

# COMPUTER SOLUTIONS

NEAR Avenue To Excellent Careers ( A T E C )  
HARDOCHANNI ROAD, GURDASPUR PIN 143521  
PAN : AAXPM0464F1ZO

Tel. : 01874-292241 email : compsolsgsp@gmail.com

General Order Suppliers | Computers | Office Stationaries | Softwares | Cctv |

**Details :**

DEVI ARYA MAHILA COLLEGE  
BUS STAND,  
NAGAR

Invoice No. : CS-4856  
Dated : 11-11-2021  
Place of Supply : Punjab (03)  
Reverse Charge : N

City PAN : AAFTS3597M  
City Mobile No :  
City State : Punjab (03)  
STN / UTN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Price before Tax	CGST Rate	SGST Rate	Amount(₹)
AV GAURDIAN INTERNET SECURITY HEENA MAAM <i>Heena Sharma</i> DATE-12-8-2021	8523	1.00	Pcs.	450.00	381.36	9.00 %	9.00 %	450.00
2. Switch 5 Port Dink DARSHAN SIR DATE-12-8-2021	8517	1.00	Pcs.	750.00	635.60	9.00 %	9.00 %	750.00
3. Toner Compatible 12A PRM SUDHIR SIR <i>for this</i> DATE-12-8-2021	8443	3.00	Pcs.	500.00	423.73	9.00 %	9.00 %	1,500.00

**Grand Total 5.00 Pcs.**

₹ 2,700.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	1,271.18	114.41	114.41	228.82
8517	18%	635.60	57.20	57.20	114.40
8523	18%	381.36	34.32	34.32	68.64
<b>Totals</b>		<b>2,288.14</b>	<b>205.93</b>	<b>205.93</b>	<b>411.86</b>

**Rupees Two Thousand Seven Hundred Only**

Party - 2,700.00

**Declaration**

1. Cheque Bouncing Charges is Rs. 500/- 2. Visit & Service Charges Extra. 3. This is a Computer Generated Invoice & does not requires any Signature & Stamp. 4. Warranty terms / product quality as specified by the Principal Company/Manf.  
5. We Recommends use of Original Softwares Done by Yourself.

**Bank Details :** BANK NAME:-HDFC BANK:- A/C NO:-50200032897482,IFSC CODE:-HDFC0000265

**Terms & Conditions**

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'GURDASPUR' Jurisdiction only.

Receiver's Signature :

**For COMPUTER SOLUTIONS**

*For Computer Solutions*  
**Authorized Signatory**  
Prop.



13AAXPM0464F1ZO

**TAX INVOICE**

**COMPUTER SOLUTIONS**

NEAR Avenue To Excellent Careers (A T E C)  
 HARDOCHANANI ROAD, GURDASPUR PIN 143521  
 PAN : AAXPM0464F1ZO  
 Tel. : 01874-292241 email : compsolsgsp@gmail.com

General Order Suppliers | Computers | Office Stationaries | Softwares | Cctv |

Invoice No. : CS-4861  
 Dated : 11-11-2021  
 Place of Supply : Punjab (03)  
 Reverse Charge : N

Customer Details :  
 M. DEVI ARYA MAHILA COLLEGE  
 B. BUS STAND,  
 ANAGAR

Buyer PAN : AAFTS3597M  
 City Mobile No :  
 State : Punjab (03)  
 STIN / UIN :

HSN/SAC Code	Description of Goods	Qty.	Unit	Rate	Price before Tax	CGST Rate	SGST Rate	Amount(₹)
8471	SSD 240GB WD SATA SUDHIR SIR	1.00	Pcs.	3,500.00	2,966.10	9.00 %	9.00 %	3,500.00
8507	BATTERY UPS 12V 7AMP FRONTTECH BIO TECH LAB-VISHAL SIR	10.00	Pcs.	900.00	703.12	14.00 %	14.00 %	9,000.00
8471	MB ZEBRONICS H61 SHP'S COMPUTER ZEBRONICS	3.00	Pcs.	4,500.00	3,813.56	9.00 %	9.00 %	13,500.00
8517	4.00 Pcs.	4.00	Pcs.	700.00	593.22	9.00 %	9.00 %	2,800.00
8471	3.00 Pcs.	2.00	Pcs.	20.00	16.95	9.00 %	9.00 %	40.00
8471	5. CMOS CELL MOTHERBOARD G31 LAB NO-3/LAB NO-4+BIOTECH LAB	3.00	Pcs.	3,000.00	2,542.37	9.00 %	9.00 %	9,000.00
8443	7. Toner Compatible 925 PRINT PLUS VISHAL SIR	1.00	Pcs.	500.00	423.72	9.00 %	9.00 %	500.00
8471	8. HDD 500GB DESKTOP CONSISTENT VISHAL SIR	1.00	Pcs.	2,000.00	1,694.92	9.00 %	9.00 %	2,000.00
8523	9. AV NP TOTAL SECURITY	1.00	Pcs.	600.00	508.48	9.00 %	9.00 %	600.00
<b>Grand Total</b> 26.00 Pcs.								<b>₹ 40,940.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	33.90	3.05	3.05	6.10
8471	18%	423.72	38.14	38.14	76.28
8507	18%	23,728.82	2,135.59	2,135.59	4,271.18
8517	18%	7,031.24	984.38	984.38	1,968.76
	18%	2,372.88	213.56	213.56	427.12

**Declaration**

1. Cheque Bouncing Charges is Rs. 500/- 2. Visit & Service Charges Extra. 3. This is a Computer Generated Invoice & does not require any Signature & Stamp. 4. Warranty terms / product quality as specified by the Principal Company/Main. 5. We Recommend use of Original Softwares Done by Yourself.

Bank Details : BANK NAME:- HDFC BANK:- A/C NO:- 50200032897482, IFSC CODE:- HDFC0000265

Receiver's Signature :

Terms & Conditions  
 E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'GURDASPUR' Jurisdiction only.





03AAXPM0464F1ZO

TAX INVOICE

**COMPUTER SOLUTION**

NEAR ATEC, HARDOCHANNI ROAD,, GURDASPUR  
PAN : AAXPM0464F

Tel. : 01874-292241 | 9877868206 email : compsolsgsp@gmail.com

General Order Suppliers | Computers | Office Stationaries | Softwares | Cctv |

**Details :**

TI DEVI ARYA MAHILA COLLEGE  
BUS STAND,  
NAGAR

y PAN : AAFTS3597M  
y Mobile No :  
y State : Punjab (03)  
IN / UIN :

Invoice No. : 3386  
Dated : 15-09-2020  
Place of Supply : Punjab (03)  
Reverse Charge : N  
GR/RR No. :  
Transport : Hjn  
Vehicle No. :  
Station :  
E-Way Bill No. :  
Clint Name :

R ONLINE EDUCATION

Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Price before Tax	CGST Rate	SGST Rate	Amount(₹)
V GAURDIAN NET SECURE	8523	1.00	Pcs.	450.00	381.36	9.00 %	9.00 %	450.00
WEBCAM LOGITECH C270	8471	1.00	Pcs.	2,850.00	2,415.26	9.00 %	9.00 %	2,850.00
HEADPHONE RANZ	8518	1.00	Pcs.	250.00	211.86	9.00 %	9.00 %	250.00

Grand Total 3.00 Pcs.

₹ 3,550.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	2,415.26	217.37	217.37	434.74
8518	18%	211.86	19.07	19.07	38.14
8523	18%	381.36	34.32	34.32	68.64
<b>Totals</b>		<b>3,008.48</b>	<b>270.76</b>	<b>270.76</b>	<b>541.52</b>

Rupees Three Thousand Five Hundred Fifty Only  
Party - 3,550.00

**Declaration**

1. Cheque bouncing charges is rs. 500/- 2. Visit & service charges extra. 3. This is a computer generated invoice & does not requires any signature & stamp. 4. Warranty terms /product quality as specified by the principal company/manf. 5. We recomends use of original softwares done by yourself.

**Bank Details :** BANK NAME:-HDFC BANK:- A/C NO:-50200032897482,IFSC CODE:-HDFC0000265

**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'GURDASPUR' Jurisdiction only.

Receiver's Signature :

**For COMPUTER SOLUTION**

**Authorised Signatory**





# Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No.06A110A06A127, 3rd Bldg Road,  
Marol, Andheri East, Mumbai, Mumbai City  
Maharashtra, 400052

Signature Not Verified

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Thu 11-Nov-2021 13:04:24 IST  
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ421BR1ZP  
Zoom PAN: AABCZ421BR

Invoice Date: Nov 10, 2021  
Invoice #: INV117328094  
Payment Terms: Due Upon Receipt  
Due Date: Nov 10, 2021  
Account Number: 5008903303  
Currency: INR  
Account Information: SDAM

Purchase Order Number:

Name of Consignee SDAM COLLEGE  
(Place of supply): GT ROAD,  
DINANAGAR, Punjab 143531 (State Code: 3)  
India

Customer GSTIN:  
Customer PAN:

sdamdnn1968@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient SDAM COLLEGE  
(Billed to): GT ROAD,  
DINANAGAR, Punjab 143531 (State Code: 3)  
India

[Zoom W-9](#)

sdamdnn1968@gmail.com

[Question about your Digital Signature?](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: HSN 998424	Nov 10, 2021-Nov 9, 2022	INR13,200.00	INR2,376.00	INR15,576.00

Taxable Value INR13,200.00

Total (Including Tax) INR15,576.00

Invoice Balance INR0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Standard Pro Annual	IGST (Communications) 18.000%	Federal	INR13,200.00	INR2,376.00
			Total Tax	INR2,376.00

Transactions

Invoice Total INR15,576.00

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 10, 2021	CBA-03561857	Credit Balance Adjustment		(INR15,576.00)

Invoice Balance INR0.00

Need help understanding your invoice?



*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR13,200.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged a new price for subsequent subscription.*

T:

CH/  
NAP







# Bharat Sanchar Nigam Limited

Account No: 1026419880 Invoice No: NDCPB2205926117  
 Invoice Date: 04/05/2022 Billing Period  
 01/04/2022 to 30/04/2022  
 Tariff Plan: PUN\_400\_GB\_MONTHLY

### Tax Invoice

Ms. SHANTI DEVI ARYA MAHLLA  
 COLLEGE  
 / DINANAGAR NIL  
 DINANAGAR-DINANAGAR PB IN  
 DINANAGAR-DINANAGAR  
 143531143531  
 India

**TELEPHONE NUMBER**  
 01875292293  
**GSTIN**

**DUE DATE**  
 19-05-2022  
**AMOUNT PAYABLE**  
 ₹ 814.00  
**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY Deposit Amount: 690.00

<b>PREVIOUS BALANCE</b> पिछली राशि ₹ 814.12	<b>PAYMENT RECEIVED</b> पूर्व भुगतान ₹ 815.00	<b>ADJUSTMENTS</b> समायोजन ₹ 0.00	<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 814.20	<b>TOTAL DUE</b> कुल बचे ₹ 813.32	<b>AMOUNT PAYABLE</b> देय राशि ₹ 814.00
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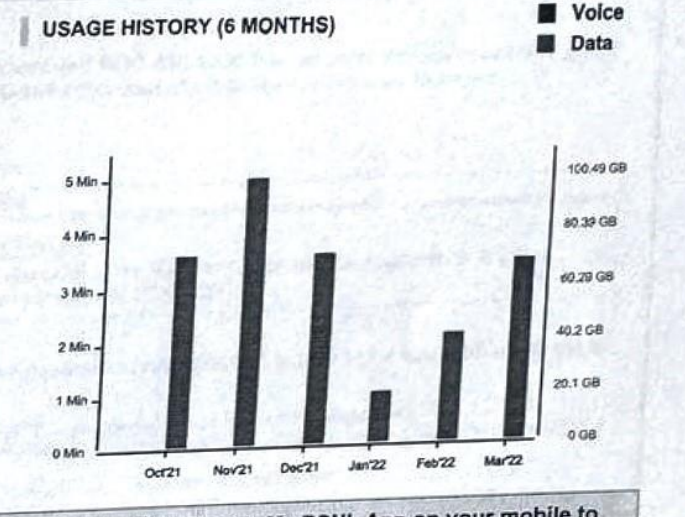
Amount in Words: Rupees Eight Hundred Fourteen and Zero only

### SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	690.00
Recurring Charges	690.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	124.20
Total Current Charges	814.20

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.10	690.00
SGST/UTGST	9.00%	62.10	690.00
6 Paise Cash Back Offer Amount			0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**AJAY DHINGRA**  
 लेखा अधिकारी  
 For Billing related issues  
 ☎ 0186-2231005



## Missed the offer?

Here's another chance to avail it.

Get **90%\***

\*discount on one month fixed monthly charges of new FTTH connections

**HURRY!**



### Book Your Fiber Connection Online



### BSNL Cinema Plus

Your FREE Ticket to UNLIMITED ENTERTAINMENT

350+ Live TV Channels | 500+ TV Shows | 4000+ Movies








# Bharat Sanchar Nigam Limited

Account No: 1026349876 Invoice No: NDCPB2206548981  
 Invoice Date: 04/08/2022 Billing Period: 01/07/2022 to 31/07/2022  
 Tariff Plan: PUN\_400\_GB\_MONTHLY

### Tax Invoice

Ms. SHANTI DEVI ARYA MAHLLA COLLEGE

/ DINANAGAR NA  
 DINANAGAR-DINANAGAR PB IN  
 DINANAGAR-DINANAGAR  
 143531143531  
 India

TELEPHONE NUMBER  
 01875292382

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 814.00

**PAY NOW**



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 690.00

PREVIOUS BALANCE पिछली राशि ₹ 813.53	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 814.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 814.20	(=)	TOTAL DUE कुल बंधे ₹ 813.73	(=)	AMOUNT PAYABLE देय राशि ₹ 814.00
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Amount In Words: Rupees Eight Hundred Fourteen and Zero only

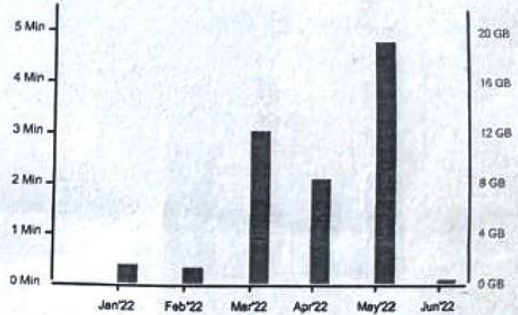
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	690.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	124.20
Total Current Charges	वर्तमान शुल्क	814.20

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.10	690.00
SGST/UTGST	9.00%	62.10	690.00
6 Paise Cash Back Offer Amount			0.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABC85576G/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](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.

**"India celebrates 75th Independence Day"**

BSNL offers FTTH services @ ₹ 275 for 75 days

**FREEDOM75**

**AJAY DHINGRA**  
 लेखा अधिकारी  
 For Billing related issues  
 ☎ 0186-2231005

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail My BSNL App is available on the Google Play Store. #Unite2FightCorona

K A/C : 84888700Q00895

Bank IFSC : PUNB0PGB003

**Terms & Conditions**

- Goods once sold will not be return back.
- Clear Payment within 15 days.

GST on Reverse charge 16400 + 1640

Certified that the particulars given above are true and correct.

**For RAMAN KUMAR & CO.**

*[Signature]*  
 Authorised Signatory

Common Seal





# Bharat Sanchar Nigam Limited

Account No: 1026419880 Invoice No: NDCPB2208174101  
 Invoice Date: 04/03/2023 Billing Period  
 01/02/2023 to 28/02/2023  
 Tariff Plan: PUN\_400\_GB\_MONTHLY

### Tax Invoice

Ms. SHANTI DEVI ARYA MAHLLA COLLEGE  
 / DINANAGAR NIL  
 DINANAGAR-DINANAGAR PB IN  
 DINANAGAR-DINANAGAR  
 143531143531  
 India

TELEPHONE NUMBER  
 01875292293  
 GSTIN

DUE DATE  
 20-03-2023  
 AMOUNT PAYABLE  
 ₹ 814.00  
**PAY NOW**



### ACCOUNT SUMMARY Deposit Amount: 690.00

PREVIOUS BALANCE पिछली राशि ₹ 813.67	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 814.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 814.20	(=)	TOTAL DUE कुल राशि ₹ 813.87	(=)	AMOUNT PAYABLE देय राशि ₹ 814.00
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Amount in Words: Rupees Eight Hundred Fourteen and Zero only

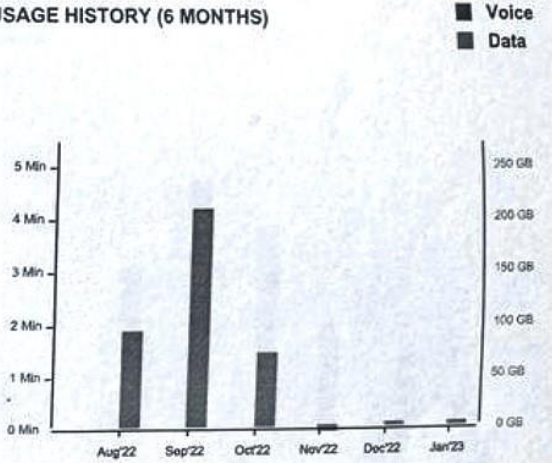
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	690.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	124.20
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>814.20</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.10	690.00
SGST/UTGST	9.00%	62.10	690.00
<b>6 Paise Cash Back Offer Amount</b>		<b>0.00</b>	

### USAGE HISTORY (6 MONTHS)



**Bharat Fibre**  
**AN UNBEATABLE DEAL**  
 Avail Super Star Premium Plus Plan at Rs.999  
 Get up to 150 Mbps speed till 2000 GB  
 Up to 10 Mbps beyond

Includes: Zee5, TV, and other services.

**AJAY DHINGRA**  
 लेखा अधिकारी  
 For Billing related issues  
 0186-2231005







# Bharat Sanchar Nigam Limited

Account No: 1013113390 Invoice No: NDCPB2207708772  
Invoice Date: 05/01/2023 Billing Period

01/11/2022 to 31/12/2022

Tariff Plan: GENERAL-URBAN-LT-30000

## Tax Invoice

PRINCIPAL S D A M COLLEGE .

NR BLDG B/S CIVIL HOSPITAL  
DINANAGAR  
DINANAGARDINANAGAR  
GURDASPUR GURDASPUR  
PB  
143531  
India

TELEPHONE  
NUMBER  
01875-220344

GSTIN

DUE DATE  
20-01-2023

AMOUNT PAYABLE  
₹ 671.00

PAY NOW



Scan QR Code to make online  
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 5100.00

PREVIOUS BALANCE पिछली राशि ₹ 658.32	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 659.00	(+)	ADJUSTMENTS समायोजन ₹ 11.16	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 660.44	(=)	TOTAL DUE कुल बंधे ₹ 670.92	(=)	AMOUNT PAYABLE देय राशि ₹ 671.00
--	-----	--	-----	-----------------------------------	-----	--	-----	-----------------------------------	-----	--

Amount in Words: Rupees Six Hundred Seventy One and Zero only

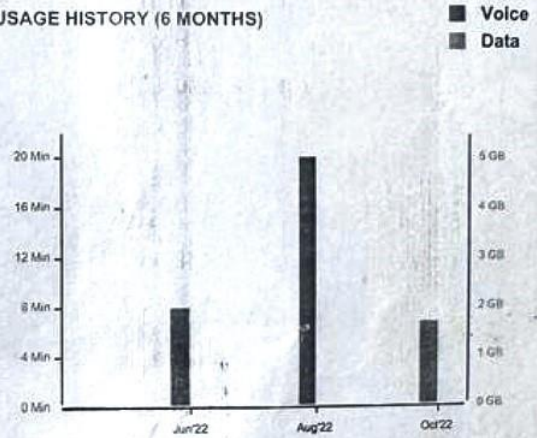
## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	558.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	102.44
Total Current Charges	वर्तमान शुल्क	660.44

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	51.22	569.16
SGST/UTGST	9.00%	51.22	569.16
6 Paise Cash Back Offer Amount		0.00	

## USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



AJAY DHINGRA

सेवा अधिकारी  
For Billing related issues  
0186-2231005







# Bharat Sanchar Nigam Limited

Account No: 1026419851

Invoice No: NDCPB2207210021

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: FIBRE\_PREMIUM\_PLUS

### Tax Invoice

Ms. SHANTI DEVI ARYA MAHLLA COLLEGE

/DINANAGAR NIL  
DINANAGAR-DINANAGAR PB IN  
DINANAGAR-DINANAGAR  
143531143531  
India

TELEPHONE NUMBER  
01875292260

GSTIN

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 1507.00

**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1277.00

<b>PREVIOUS BALANCE</b> पिछली राशि (-)	<b>PAYMENT RECEIVED</b> पूर्व भुगतान (+)	<b>ADJUSTMENTS</b> समायोजन (+)	<b>CURRENT CHARGES</b> वर्तमान शुल्क (=)	<b>TOTAL DUE</b> कुल बंधे (=)	<b>AMOUNT PAYABLE</b> देय राशि (=)
₹ 1506.72	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.58	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

### SUMMARY CHARGES

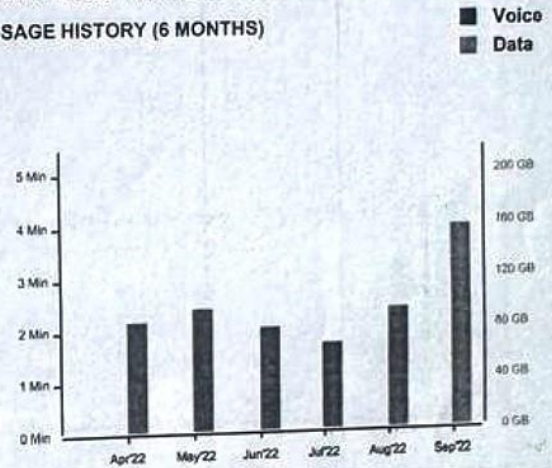
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00
		0.00	

6 Paise Cash Back Offer Amount

### USAGE HISTORY (6 MONTHS)



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](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.

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Avail Super Star Premium Plus Plan in Rs.999  
Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

Offer includes: OTT as on the date (except A&N drch)

**AJAY DHINGRA**  
सेवा अधिकारी  
For Billing related issues  
☎ 0186-2231005



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Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCPB2207210021
Invoice Date	04/11/2022
Account No	1026419851
Phone No	01875292260
Due Date	19-11-2022
Amount Payable	₹ 1507.00





# Bharat Sanchar Nigam Limited

Account No: 1026419880 Invoice No: NDCPB2001982673  
 Invoice Date: 04/11/2020 Billing Period  
 01/10/2020 to 31/10/2020

Tariff Plan: PUN\_400\_GB\_MONTHLY

Bill Invoice

Ms. SHANTI DEVI ARYA  
 MAHLLA COLLEGE  
 / DINANAGAR NIL  
 DINANAGAR-DINANAGAR PB IN  
 DINANAGAR-DINANAGAR  
 143531143531  
 India

TELEPHONE NO  
 01875292293  
*P.G. Block  
 Computer Lab  
 Fibre Connection*  
 Deposit Amount: 690.00

AMOUNT PAYABLE  
 ₹ 1605.00  
**PAY NOW**

DUE DATE  
 19-11-2020

### ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 881.19	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 79.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
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CURRENT CHARGES वर्तमान शुल्क ₹ 802.40	(=)	TOTAL DUE कुल बंधे ₹ 1604.59	(=)	AMOUNT PAYABLE देय राशि ₹ 1605.00
--	-----	------------------------------------	-----	---

Amount in words: One Thousand Six Hundred Five Rupees and Zero Paise only.

Customer GSTIN:

### USAGE HISTORY (6 MONTHS)



### SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	690.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	-10.00
Discount	122.40
Tax	802.40
Total Current Charges	

Tax Details	Percentage	Amount	Taxable Value
Tax Type		61.20	680.00
CGST	9.00%	61.20	680.00
SGST/UTGST	9.00%		0.00

6 Paise Cash Back Offer Amount

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play #Unite2FightCorona



लेख अधिकारी  
 Accounts Officer (TR)  
 Scan QR Code for making Bill  
 Payment through Internet



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 Pay all your landline and mobile bills via BSNL's mobile app. *BSNL Connecting India*

- Step 1: Connect to bank/bank-enabled channel.
- Step 2: Click on Bharat BB Pay/BP Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.

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Seamless Connectivity  
 Efficiency  
 Wide Coverage

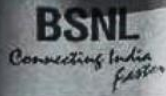
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 Broadband | Enterprise Services

(IMPL, NLR, VPL, BL, FTH, UC, PSTN, Satellite Phones)

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**LA MITI**

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# Bharat Sanchar Nigam Limited

Account No: 1013127417

Invoice No: NDCPB2001878904

Invoice Date: 04/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: 25GB\_CUL

### Tax Invoice

PRINCIPAL

SHANTI DEVI ARYA MAHILA COLLEG NR.BUS STAND DINANAGAR DINANAGARDINANAGAR GURDASPUR GURDASPUR PB 143531

TELEPHONE NO

01875-221382

AMOUNT PAYABLE

₹ 1887.00

**PAY NOW**

DUE DATE

19-11-2020

### ACCOUNT SUMMARY

Deposit Amount: 4695.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 1886.54

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1887.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1886.82

(=)

TOTAL DUE

कुल बचे

₹ 1886.36

(=)

AMOUNT PAYABLE

देव राशि

₹ 1887.00

Amount in words: One Thousand Eight Hundred Eighty Seven Rupees and Zero Paise only.

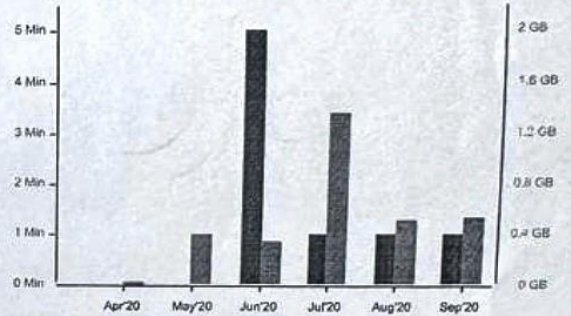
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	287.82
Total Current Charges	वर्तमान शुल्क	1886.82

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	143.91	1599.00
SGST/UTGST	9.00%	143.91	1599.00
6 Paise Cash Back Offer Amount		0.00	

### USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play #Unite2FightCorona



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  - Step 2: Click on Bharat BillPay/Bill Payment option.
  - Step 3: Select Telecom bills.
  - Step 4: Enter customer details.
  - Step 5: Verify and pay.
  - Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill Payment through Internet

Introducing

## BSNL REWARDS

To Avail upto **70% off** on more than 500 brands



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Always Remain Connected  
Unlimited Calling  
through Internet



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- Efficiency
- Wide Coverage

Landline Mobile  
Broadband Enterprise Services



30GB OF DATA + HOTSTAR PREMIUM ALL AT 199 MONTHLY + 10% DISCOUNT



# BSNL Bharat Sanchar Nigam Limited

Account No: 1020419880 Invoice No: NDCPB2103137604  
 Invoice Date: 05/04/2021 Billing Period  
 01/03/2021 to 31/03/2021  
 Tariff Plan: PUN\_400\_GB\_MONTHLY

Invoice

Ms. SHANTI DEVI ARYA MAHLLA  
 COLLEGE

1/ DINANAGAR NIL  
 DINANAGAR-DINANAGAR PB IN  
 DINANAGAR-DINANAGAR  
 143531143531  
 India

TELEPHONE  
 NUMBER

01875292293

DUE DATE

20-04-2021

AMOUNT PAYABLE

₹ 802.00

PAY NOW



Scan QR Code to make online  
 Payment

ACCOUNT SUMMARY

Deposit Amount: 690.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि (-)  
 ₹ 802.23

PAYMENT RECEIVED

भुगतान प्राप्त (+)  
 ₹ 803.00

ADJUSTMENTS

समायोजन (+)  
 ₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)  
 ₹ 802.40

TOTAL DUE

कुल राशि (=)  
 ₹ 801.63

AMOUNT PAYABLE

देय राशि  
 ₹ 802.00

Amount in words: Eight Hundred Two Rupees and Zero Paise only.

SUMMARY CHARGES

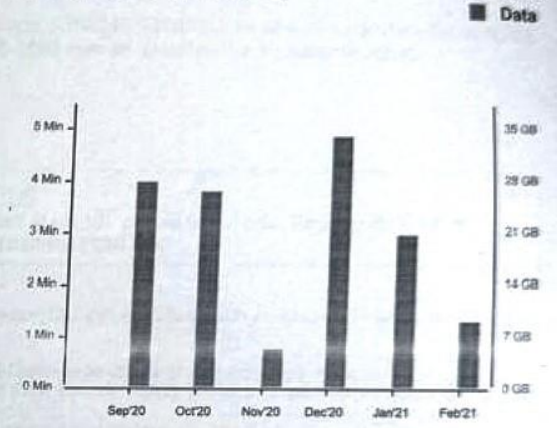
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दैनिक शुल्क	690.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	122.40
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>802.40</b>

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	61.20	680.00
SGST/UTGST	9.00%	61.20	680.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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# Bharat Sanchar Nigam Limited

voice  
**HANTI DEVI ARYA MAHLLA**  
**LEGE**  
**ANAGAR NIL**  
**NAGAR-DINANAGAR PB IN**  
**NAGAR-DINANAGAR**  
**31143531**

**TELEPHONE NUMBER**  
**01875292293**

Account No: 1928419220 Invoice No: 1928419220  
 Invoice Date: 05/07/2021 Billing Period  
 01/06/2021 to 30/06/2021  
 Tariff Plan: PUN\_400\_GB\_MONTHLY

**DUE DATE**  
**20-07-2021**  
**AMOUNT PAYABLE**  
**₹ 802.00**  
**PAY NOW**



**ACCOUNT SUMMARY** Deposit Amount: 690.00

PREVIOUS BALANCE पिछली राशि ₹ 1620.46	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1621.00	(+)	ADJUSTMENTS रकम/योजन ₹ 0.00	(+)
---	-----	---	-----	-----------------------------------	-----

Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क ₹ 802.40	(=)	TOTAL DUE कुल बका ₹ 801.86	(=)	AMOUNT PAYABLE ₹ 802.00
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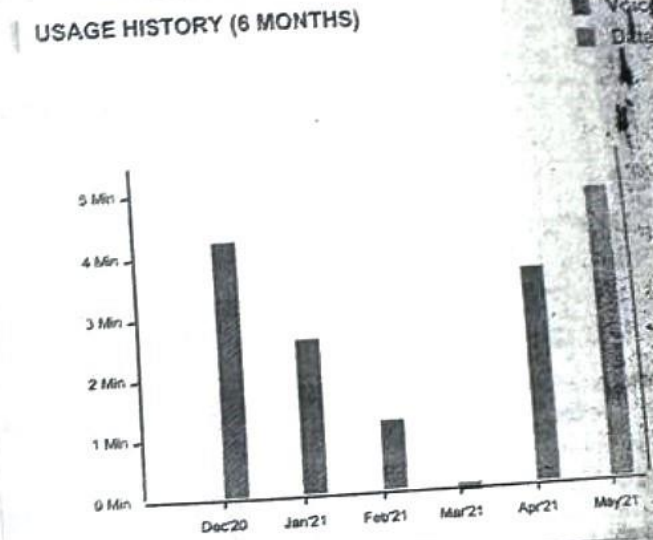
Amount in words: Eight Hundred Two Rupees and Zero Paise

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	690.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	122.40
Total Current Charges	वर्तमान शुल्क	802.40

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	61.20	680.00
SGST/UTGST	9.00%	61.20	680.00
6 Paise Cash Back Offer Amount		0.00	



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- Check & Pay Your Bills
- Book Your Fiber Connection

Online

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सेवा अधिकारी  
 Accounts Officer (TR)

Bill Summary

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Binge-watch free with **SUPERSTAR-2**

Enjoy **2000 GB** data at speed up to 150 Mbps

BUNDLED WITH



**BSNL**

Connecting India Faster

# Bharat Sanchar Nigam Limited

Account No: 1026349876

Invoice Date: 04/04/2021

Invoice No: NDCPB2103130216

Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: PUN\_400\_GB\_MONTHLY

**Tax Invoice**

Ms. SHANTI DEVI ARYA MAHLLA  
COLLEGE

/ DINANAGAR NA  
DINANAGAR-DINANAGAR PB IN  
DINANAGAR-DINANAGAR  
143531143531  
India

**TELEPHONE  
NUMBER**

**01875292382**

**DUE DATE**

**19-04-2021**

**AMOUNT PAYABLE**

**₹ 802.00**

**PAY NOW**



Scan QR Code to make online Payment

**ACCOUNT SUMMARY**

Deposit Amount: 690.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 802.19

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 803.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 802.40

(=)

TOTAL DUE

कुल राशि

₹ 801.59

AMOUNT PAYABLE

देय राशि

₹ 802.00

Amount in words: Eight Hundred Two Rupees and Zero Paise only.

**SUMMARY CHARGES**

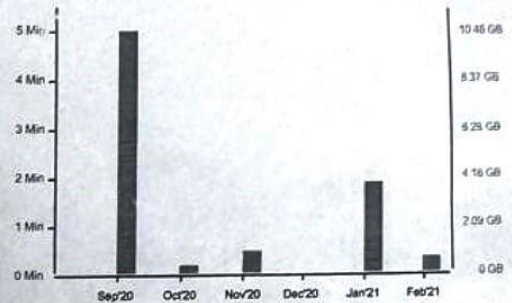
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	690.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	-10.00
Tax	कर	122.40
Total Current Charges	वर्तमान शुल्क	802.40

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	61.20	680.00
SGST/UTGST	9.00%	61.20	680.00
6 Paise Cash Back Offer Amount		0.00	

**USAGE HISTORY (6 MONTHS)**

■ Voice  
■ Data



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

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सेवा अधिकारी  
Accounts Officer (TR)

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H. HUNDAL  
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GURBJR  
SINGH BRAR  
PROF.  
RAMANDEEP  
KAUR  
H.S.  
SEKHGON

KANWAL DE NOVEL  
PUNJABI KAHANI VARJNAWAN TE  
AVAID RISHTY  
SIKH NATIONAL COLLEGE, LAHORE  
SAHITIK DRISHTI  
MERE SAIYAN JIO DI KAV PRATIBHA  
GURU NANAK BANI RUHANI HOOK  
GURU NANAK BANI : SADIVI SAROKAR

1	Rs	250.00	250.00	15.00	212.50
1	Rs	450.00	450.00	15.00	382.50
1	Rs	225.00	225.00	15.00	191.25
1	Rs	225.00	225.00	15.00	191.25
1	Rs	200.00	200.00	15.00	170.00
1	Rs	325.00	325.00	15.00	276.25
1	Rs	220.00	220.00	15.00	187.00
					<b>7161.25</b>

Carried Forward :

35





# Bharat Sanchar Nigam Limited

Invoice Date: 04/11/2021 Billing Period: 01/10/2021 to 31/10/2021  
 Tariff Plan: PUN\_400\_GB\_MONTHLY

**Tax Invoice**  
 Ms. SHANTI DEVI ARYA MAHLLA COLLEGE  
 / DINANAGAR NIL  
 DINANAGAR-DINANAGAR PB IN  
 DINANAGAR-DINANAGAR  
 143531143531  
 India

**TELEPHONE NUMBER**  
 01875292293

**DUE DATE**  
 20-11-2021  
**AMOUNT PAYABLE**  
 ₹ 814.00  
**PAY NOW**



**ACCOUNT SUMMARY** Deposit Amount: 690.00

<b>PREVIOUS BALANCE</b> पिछली राशि (-) ₹ 813.66	<b>PAYMENT RECEIVED</b> पूर्व भुगतान (+) ₹ 814.00	<b>ADJUSTMENTS</b> समायोजन (+) ₹ 0.00	<b>CURRENT CHARGES</b> वर्तमान शुल्क (=) ₹ 814.20	<b>TOTAL DUE</b> कुल बंधे (=) ₹ 813.86	<b>AMOUNT PAYABLE</b> देय राशि (=) ₹ 814.00
---	---	---	---	--	---

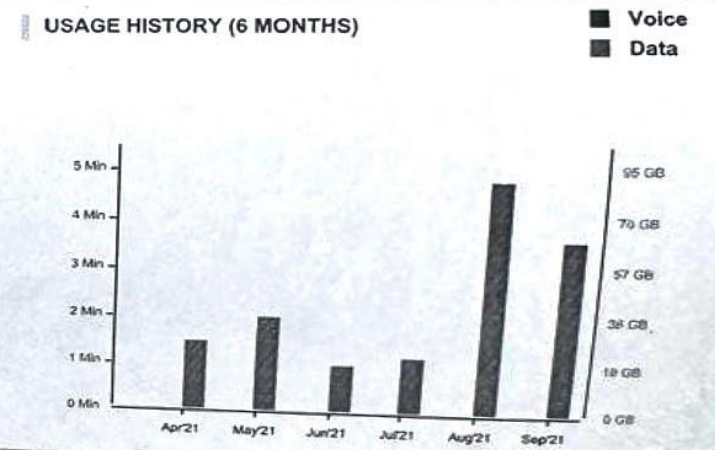
Amount in words: Eight Hundred Fourteen Rupees and Zero Paise only.

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	690.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	124.20
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>814.20</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.10	690.00
SGST/UTGST	9.00%	62.10	690.00
<b>6 Paise Cash Back Offer Amount</b>		<b>0.00</b>	



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

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Bharat Fibre

**AJAY DHINGRA**  
 लेखा अधिकारी  
 For Billing related issues  
 ☎ 0186-2231005

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hotstar premium



TAX INVOICE



NAME : SHANTI DEVI ARYA MAHILA COLLEGE  
 Address : SHANTI DEVI ARYA MOHILA COLLEGE NEAR BUS STAND,  
 Dinanagar, Punjab, India  
 State Code : 03  
 Email ID : DHARAMINDUGUPTA@GMAIL.COM  
 Customer GSTIN :

Broadband No. : 0001132615  
 Account No. : 0001132615  
 Invoice No. : REG0000010741483  
 Bill Date : 01-Mar-2022  
 Bill Period : 01-Feb-2022 To 28-Feb-2022  
 Bill Due Date : 13-Mar-2022

Previous Dues	Payments	Adjustments	Current Charges	Amount Payable		
2,949.00	2,949.00	0.00	2,949.00	By Due Date	Due Date	After Due Date
				2,949.00	13-Mar-2022	2,999.00

BILLING SUMMARY	
DESCRIPTION	AMOUNT (INR)
One Time Charges	0.00
Monthly Rentals	2,499.00
Discount	0.00
Refundable Security Deposit	0.00
Tax	449.82
Round-Off	0.18
Late Payment Charges	0.00

Total Amount 2949.0 INR

GST Tax is 18%  
 Service Accounting Code:999422  
 Download mobile app from our website  
 You can also make online payment by visiting our website www.netplus.co.in  
 Corporate Office : 5th Floor, The Grand Walk Mall, Opp. Gurdev Hospital, Ferozpur Road, Ludhiana- 141001  
 CIN : U74300PB2014PTC038726  
 GST No. (Punjab) : 03AAECN6880B120.  
 PAN : AAECN6880B  
 Classification Service Category : Internet Services  
 To locate us visit our website www.netplus.co.in



# Bharat Sanchar Nigam Limited

Account No: 1026419851

Invoice No: NDCPB2105085258

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: PUN\_400\_GB\_MONTHLY,BHARAT\_FIBER\_ONT\_TYPE\_A,PI

**BSNL**  
Connecting India  
Faster

**Tax Invoice**

Ms. SHANTI DEVI ARYA MAHLLA  
COLLEGE

/ DINANAGAR NIL  
DINANAGAR-DINANAGAR PB IN  
DINANAGAR-DINANAGAR  
143531143531  
India

**TELEPHONE  
NUMBER**

01875292260

**GSTIN**

**DUE DATE**

19-01-2022

**AMOUNT PAYABLE**

₹ 814.00

**PAY NOW**



Scan QR Code to make  
online Portal Payment

**ACCOUNT SUMMARY**

Deposit Amount: 690.00

**PREVIOUS BALANCE**

पिछली राशि  
₹ 814.02

**PAYMENT RECEIVED**

पूरी भुगतान  
₹ 815.00

**ADJUSTMENTS**

समायोजन  
₹ 0.00

**CURRENT CHARGES**

वर्तमान शुल्क  
₹ 814.20

**TOTAL DUE**

कुल बचे  
₹ 813.22

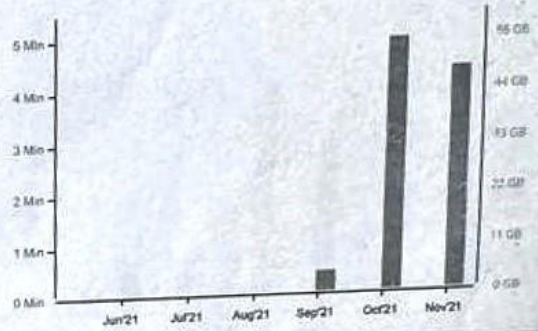
**AMOUNT PAYABLE**

देब राशि  
₹ 814.00

Amount in words: Rupees Eight Hundred Fourteen Rupees and Zero Paise only.

**USAGE HISTORY (6 MONTHS)**

■ Voice  
■ Data



**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	690.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	124.20
Total Current Charges	वर्तमान शुल्क	814.20

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.10	690.00
SGST/UTGST	9.00%	62.10	690.00
			0.00

6 Paise Cash Back Offer Amount

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

**AJAY DHINGRA**

सेवा अधिकारी  
For Billing related issues

☎ 0186-2231005



Scan QR Code to make UPI Payment









# Proforma Tax Invoice

**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No  
**2019 / 36402**

Date  
**11-September-2019**

Membership No.  
**IM-7063**

Mode Of Payment  
**DD/Multicity-Cheque/NEFT**

Reference No:

Shanti Devi Arya Mahila College  
 Dinanagar  
 Gurdaspur  
 Pin: 143531  
 Punjab  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 01 November, 2019 to 31 October, 2020)	18%	11,500.00
	IGST		2,070.00
	Total.		₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorized Signatory

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI**

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangha  
 Network Manager  
 Developing Library Network  
 JNU Road



## Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No 2022 / 54620	Date 03-September-2022
Membership No. IM-7063	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

Shanti Devi Arya Mahila College  
 Dinanagar  
 Gurdaspur  
 Pin: 143531  
 Punjab  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01.11.2022 to 31.10.2023)	18%	11,500.00
	IGST		2,070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

Scan & Pay



**DELNET Bank Details**

A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch: Khan Market, New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

E & O E

Amount Chargeable (In words)  
 ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (In words) ₹ TWO THOUSAND SEVENTY ONLY

**For Bank Transfer**  
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorized Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.  
 "This is a Computer generated Invoice - The signatures are not required."

**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



**Proforma Tax Invoice**



DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph No. +91-11-26742222 26741232  
 Fax +91-11-26741122

Invoice No  
 2020 / 41866

Date  
 09-September-2020

Membership No.  
 IM-7063

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

Shanti Devi Arya Mahila College  
 Dhanagar  
 Gurdaspur  
 Pin 143531  
 Punjab  
 GSTIN/UIN

S No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 01 November, 2020 to 31 October, 2021)	18%	11,500.00
	IGST		2,070.00
Total			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

**For Bank Transfer**

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks

*Handwritten:* GST No. 0266163504  
 27/9/2020

for DELNET- Developing Library Network  
 Authorised Signatory

DELNET'S PAN

AAAAD2288G

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required"

DELNET-Developing Library  
 JNU Campus, Nelson



# RGS INFOTECH

157, Shivala Colony, Amritsar  
Mobile: 7888861910, 9256145856

## INVOICE

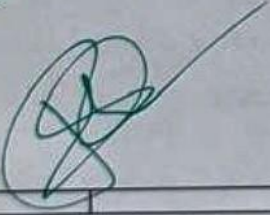
Invoice No : 25  
Invoice Date: 27/05/2020

Transport  
G.R No:  
Destination:  
Weight:  
Freight

### Billed to:

Party Name: SHANTI DEVI ARYA MAHILA COLLEGE  
Address: DINANAGAR  
City: DINANAGAR  
State: PUNJAB

Sr No	Description of Goods	Qty	Rate	Amount
1	AMC Software (Session: 2020-21) <u>As Per Previous Bill</u>	1	18000.00	18000.00

*CPC*  


Amount in Words: Eighteen Thousand Only.

Total Amount 18000.00

Terms and Condition

**For. RGS INFOTECH**

Gourav chohan

Subject to Amritsar Jurisdiction Only

Certified that the Particulars given above are true and correct

E.&O.E.

AUTHORIZED SIGNATORY



INVOICE

**RGs INFOTECH**

157, Shivala Colony, Amritsar  
 M: 92561-45856, 78888-61910  
 Email: rgsinfotech@yahoo.com

Invoice No : 19  
 Invoice Date : 18/06/2019


Details of Receiver | Receiver's To

Name : SHANTI DEVI ARYA MAHILA COLLEGE  
 Address : DINANAGAR-143531  
 : DISTT.GURDASPUR  
 City : DINANAGAR  
 Pan No :

Details of Consignee | shipped To

Name : SHANTI DEVI ARYA MAHILA COLLEGE  
 Address : DINANAGAR-143531  
 : DISTT.GURDASPUR  
 City : DINANAGAR  
 Pan No :

Sr No	Description of Goods	Quantity	Rate	Unit	Amount
1	Software AMC FOR SESSION(19-20)	1	15000.00	No	15000.00
2	AMC Library Software (19-20)	1	5000.00	No	5000.00

*CPW*  


Amount in Words  
 Twenty Thousand Only.

Total Amount 20000.00

*less* 2000  
 18000

Subject to Amritsar Jurisdiction Only  
 Certified that the Particulars given above are true and correct

E.&O.E.

**RGs INFOTECH**  
*Lower Chhu*  
 AUTHORIZED SIGNATORY



ORIGINAL FOR RECEIPIENT

# RGS INFOTECH

157.Shivala Colony, Amritsar 143001  
Mobile: 7888861910,9256145856

## INVOICE

Invoice No : 51  
Invoice Date: 24/03/2024

Transport  
G.R No:  
Destination:  
Weight:  
Freight

**Billed to:**

Party Name: Shanti Devi Arya Mahila College  
Address: Dinanagar  
City: Dinanagar  
State: Punjab

Sr No	Description of Goods	Qty	Rate	Amount
1	<u>SOFTWARE UPDATION CHARGES FOR SESSION [24-25]</u>	1	18000.000	18000.00

*Handwritten signatures and date:*  
29/3/24

Total Amount 18000.00

Amount In Words: Eighteen thousand Only

**For. RGS INFOTECH**

Terms and Condition

AUTHORIZED SIGNATORY

Subject to Amritsar Jurisdiction Only

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Certified that the Particulars given above are true an correct



ORIGINAL FOR RECEIPIENT

# RGS INFOTECH

157,Shivala Colony , Amritsar 143001

Mobile: 7888861910,9256145856

## INVOICE

Invoice No : 35  
Invoice Date: 24/07/2023

Transport  
G.R No:  
Destination:  
Weight:  
Freight

**Billed to:**

Party Name: SDAM COLLEGE  
Address: DINANAGAR  
City: DINANAGAR  
State: Punjab

Sr No	Description of Goods	Qty	Rate	Amount
1	<u>Data Recovery from Hard Disk</u> <u>Sql Database Recovery from Sql Server</u>	1	34000.00	34000.00

*Reena Talwar*  
*24/7/23*

Bank Name	ICICI BANK
Account Name	RGS INFOTECH
Account Number	023805001561
IFC Code	ICIC0000238
Branch	HALL GATE, AMRITSAR

Total Amount 34000.00

Amount in Words: Thirty Four thousand Only

Terms and Condition

Subject to Amritsar Jurisdiction Only

Certified that the Particulars given above are true an correct

E&OE

For. RGS INFOTECH

*Gourav Ch...*  
AUTHORIZED SIGNATORY



# RGS INFOTECH

157, Shivala Colony, Amritsar 143001

Mobile: 7888861910, 9256145856

## INVOICE

Invoice No : 18  
Invoice Date: 25/04/2022

Transport  
G.R No:  
Destination:  
Weight:  
Freight

### Billed to:

Party Name: Shanti Devi Arya Mahila College  
Address: Dinanagar  
City: Dinanagar  
State: Punjab

Sr No	Description of Goods	Qty	Rate	Amount
1	<u>SOFTWARE UPDATION CHARGES SESSION [22-23]</u> <i>Software updation fee &amp; dib. Rajesh joshi</i>	1	18000.000	18000.00
			<b>Total Amount</b>	<b>18000.00</b>

Amount In Words: Eighteen thousand Only

Terms and Condition

Subject to Amritsar Jurisdiction Only

Certified that the Particulars given above are true and correct

E.&O.E.

**For. RGS INFOTECH**

Gourav chohan

**AUTHORIZED SIGNATORY**

*Rajesh Joshi*  
Principal  
Shanti Devi Arya Mahila College  
Dinanagar (GSP.)