

Internet Service Providers:-

1. 100 MBSP Internet Leased Line (Reliance JIO Infocomm Ltd.)
2. 300 MBPS Broadband Internet Line (Intech Online Pvt. Ltd.)
3. 10 MBPS Broadband Internet Line (BSNL)

Unibox (Hotspot controller):-

We have installed and configured Unibox (U-1500) hotspot controller for network management activities such as: configuring multi WAN connections, configuring DHCP server and LAN, creating users, monitoring users, bandwidth management, URL management and content filtering.

TP-Link (TL-R480T+) Load Balance Broadband Router.

D-Link (DIR-825) Gigabit Wireless Router

Access Points installed in college campus for WiFi service TP-Link (TL-WA801ND), TP-Link (TL-WA901N)

[2023-24]



Mahatma Basवेश्वर Education Society
Mbes S, Principal Ms Bidve Engineering College,
Solapur, Vaswadi Barshi Road, Po Box No 112,
Latur, MAHARASHTRA,
Maharashtra-413531, India



BHIM UPI

Original for Recipient
Account Number : 900630476820
GST Bill Number : C27E232400099728
Document Number : 530000197673
Invoice Date : 01-JUL-2023
Due Date : 18-JUL-2023

Place of Supply: 27 Maharashtra

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAPTS2371M

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	147,110.99	147,110.99

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	119,670.33
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	124,670.33
8 Taxes	
CGST (9%)	11,220.33
SGST (9%)	11,220.33
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	147,110.99

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



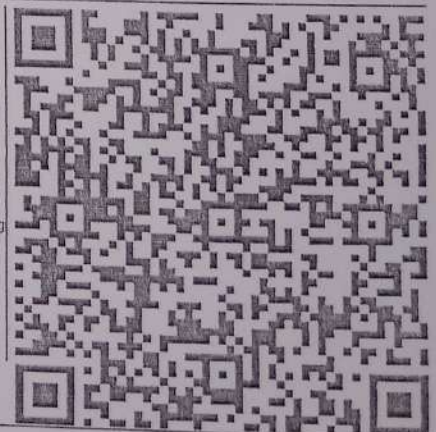
Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630476820, IFSC Code YESB0CMSNOC



*Details under Important Information: JioPay

GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati S Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate It Park Ltd, 2nd Floor,
Down Town The City Centre, S No. 8+13/1/2,
Off Khar Road, Mumbai, India

Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park S Tc Industrial Area
Pincode: 400701 Navi Mumbai

TAX INVOICE


Intech Online Private Limited
 Internet Service Provider

 Registered Office: F-3, First Floor, Eternity Commercial
 Premises, Teen Haath Naka, LBS Road, Thane(W) 400604,
 Maharashtra, India.

Website: www.intechonline.net

Mobile: +91 92226 92226

E-mail: info@intechonline.net

PAN AABCK3805B

GSTIN 27AABCK3805B1Z2

SAC Code 998422

Invoice No BR/23-24/05/2590

Amount 6011.00

Date 06 May 2023

CUSTOMER DETAILS

BILLING DETAILS

Customer Name Principal, M.S.Bidve Engineering College,
Latur.

Billing Name

Installation Address M S BIDVE ENGG COLLEGE P.O. NO. 62
HARANGUL ROAD LATUR

Billing Address

M S BIDVE ENGG COLLEGE P.O. NO. 62
HARANGUL ROAD LATUR

Contact No 9146616935

GSTIN

Email ID shrijirge@msbecl.ac.in

State

Maharashtra

User ID latur_msbecl

Code

Sr.No	Description of Service	Rate	Per	Amount
1.	Product : Mach1 Broadband Product Details : Gold_Latur_300Mb_UN_180Days Activation Date : 07 May 2023 Expiry Date : 02 Nov 2023 (Service : Internet Telecommunication Services)			5,094.07
	SGST	9.00 %		458.47
	CGST	9.00 %		458.47
	Total			6011.00

Amount Chargeable (in words) : Rupees Six Thousand Eleven Only


E & O. E.

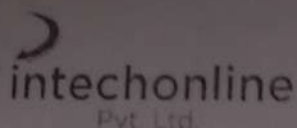
HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	5,094.07	9.00 %	458.47	9.00 %	458.47			458.47 458.47
Total								916.93

Tax Amount (in words) : Rupees Nine Hundred Sixteen and Ninety Three Paise Only

COMPANY'S BANK DETAILS

Bank Name	AU SMALL FINANCE BANK	For, Intech Online Private Limited
Branch	Near Fortis Kalyan West Thane	
A/C NO	2221234639675051	
IFSC Code	AUBL0002599	


 Authorised Signatory

Payment Receipt**Intech Online Private Limited**
Internet Service ProviderRegistered Office: F-3, First Floor, Eternity Commercial
Premises, Teen Haath Naka, LBS Road, Thane(W) 400604,
Maharashtra, India.Website: www.intechonline.net

Mobile: +9192226 92226

E-mail: info@intechonline.net

PAN AABCK3805B

GSTIN 27AABCK3805B122

CIN U72900MH2000PTC123918

Receipt No RCPT/2023-
06/592288

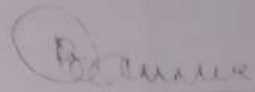
User ID latur_msbec1

Date 06 May 2023

We have received a sum of **Rs. 6011.00/-** (Rupees Six Thousand Eleven Only)
through Online with thanks from **Principal, M.S.Bidve Engineering College, Latur.** towards Internet Services.

Discount		Remarks	;online payment: 6011		
Received By	RazorPay	Payment Mode	Online	Transaction ID	RCRQ23061784116
Cheque No		Bank Name		Cheque Dated	

This is a computer generated receipt hence no physical signature is required.


PRINCIPAL
M.S.BIDVE ENGINEERING COLLEGE
LATUR

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	5000.00	0.00	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jun-2023 to 30-Sep-2023

[illegible]

Periodic Charges for the Billing Period - All Circuit

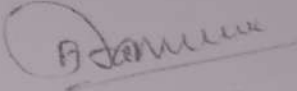
[illegible]

Acknowledgement

Fund Transfer is Successful.

From Account	HS-3513848470
To Account	RJIL900630476820
Transaction Date	17/07/2023 15:20:15
Transfer Amount	147111.00
Commission	0.0
GST	0.0
Beneficiary Name	JIO DIGITAL LIFE
Beneficiary Address	NAVI MUMBAI
Remarks	Recurring Charges Jun to Sept 2023
Bank Name	YES BANK
Branch Name	CMS NATIONAL OPERATING CENTRE MMR
IFSC	YESB0CMSNOC
UTR NO	CBINI23198659521

Print


PRINCIPAL
M.S. BIDVE ENGINEERING COLLEGE
LATUR



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL BIDWE
COLLEGE OF ENGINEERING
LATUR
MIDC PRINCIPAL ROOM
BARSHI ROA
MIDC EXCHANGE AREALATUR
LATUR
LATUR
MH
413512
INDIA

TELEPHONE NUMBER

02382-223477

GSTIN

ACCOUNT NO : 1009625504

Invoice No : WMHR24003427276

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: NMEICT-10MBPS-BB / 100060675 - 10 MBPS

AMOUNT PAYABLE

₹ 20311.00

PAY NOW

DUE DATE

19/01/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE
पिछली राशि
₹ 19,911.88

PAYMENT RECEIVED
पूर्व भुगतान
₹ 0.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 398.23

TOTAL DUE
कुल बंधे
₹ 20,310.11

AMOUNT PAYABLE
देय राशि
₹ 20311.00

Credit Limit : 13,552.00 Deposit Amount : 2,799.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Twenty Thousand Three Hundred Eleven Only

Summary of Charges

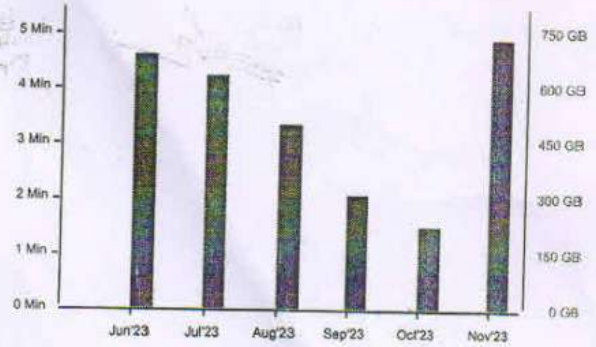
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee		337.49
Total Taxable (Rs.)		337.49
Tax	कर	60.74
Total Current Charges	वर्तमान शुल्क	398.23

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	30.37
SGST/UTGST-9%	9.00%	30.37

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Bharat Fibre
Connecting India Faster

Cheers to Faster Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR

Connect with us on WhatsApp @ 1800-4444

hungama LIGATE SCORE

We want to express our heartfelt thanks to you

www.bsnl.co.in | MY BSNL APP | Follow us on X, FB, IG and like us on F

Scan 'QR' Code to make Online Portal Payment.



G V JADHAV
Accounts Officer (TR)

For Billing related issues
02382-254400



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24003427276
Invoice Date	03/01/2024
Account No	1009625504
Phone No	02382-223477
Due Date	19/01/2024
Amount Payable	₹ 20311.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, LATUR.

For Bank use only




Your payment of ₹20,311.00 was successful.

Receipt Details



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

 Save AS PDF

 Print

Receipt No

ZLTRPOR0107022400042

Transaction ID

11427159

Transaction Date

2024-02-07 15:43:58

Amount

20,311.00

Phone No

02382-223477

Account No

1009625504

Bank Reference No

YCB12227359305


PRINCIPAL
M.S.BSNL ENGINEERING COLLEGE
LATUR