

5.09.2017

## आयुक्तालय कॉलेज शिक्षा राजस्थान, जयपुर

क्रमांक: Admin/CCE/BSNL ILL/ 2017-18/ 1230

दिनांक : 05.09.2017

प्राचार्य

समस्त राजकीय महाविद्यालय

राजस्थान

विषय : बीएसएनएल से "4 Mbps Dedicated Internet Lease Line unshared bandwidth (1:1) download and upload" की कनेक्टिविटी प्राप्त करने बाबत

सन्दर्भ : पूर्व पत्र क्रमांक: Admin/CCE/BSNL ILL/ 2017-18/1188, दिनांक : 7.6.17

उक्त विषयान्तर्गत लेख है कि आपको बीएसएनएल के माध्यम से आपके महाविद्यालय में "4 Mbps Dedicated Internet Lease Line, unshared bandwidth (1:1) download and upload" की कनेक्टिविटी लेने हेतु निर्देशित किया गया था, महाविद्यालय में यह सुविधा रूसा लाभान्वित महाविद्यालय द्वारा रूसा मद से एवं अन्य महाविद्यालयों को (रूसा लाभान्वित के अतिरिक्त) "महाविद्यालय विकास समिति" अथवा "छात्र निधि" मद से नियमानुसार प्राप्त करने की जानी है।

इस सन्दर्भ में अद्यतन प्रगति को आयुक्तालय की "Spread sheet OAP 2017-18" ( जो की आपके महाविद्यालय के gmail पर उपलब्ध है), में दिनांक 7.9.17 तक पूर्ण करवाने का श्रम करें।

यह महाविद्यालय में सूचना प्रौद्योगिकी तंत्र को मजबूत करने के लिए समयबद्ध कार्यक्रम है, अतः इसे प्राथमिकता देते हुए 15.9.17 से पूर्व संपन्न करवाएं।

  
( राजेन्द्र शर्मा )

अति.आयुक्त कॉलेज शिक्षा

प्रतिलिपि :

1. महाप्रबंधक (CM & Admin), बीएसएनएल को भेज कर लेख है कि महाविद्यालयों के लिए उक्त सन्दर्भ में विभागीय पत्र क्रमांक 1155 दिनांक 15.5.17 अनुसार की गई कार्यवाही की Status Report आयुक्तालय को अवगत करवाएं।
2. वेब प्रभारी को विभागीय वेबसाइट पर अपलोड हेतु।





संयुक्त निदेशक (प्रशासन)


कार्यालय प्राचार्य, राजकीय महाविद्यालय शिवगंज (जिला-सिरोही) 307027

क्रमांक : 893

दिनांक : 24/08/2017

स्वीकृति आदेश

भारत संचार निगम लिमिटेड (BSNL) के डिमांड नोट नं. 2000384274 दिनांक 14.08.2017 के अनुसार महाविद्यालय में 4 mbps लीज लाइन लगवाने हेतु राशि 159300 अक्षरे रु एक लाख उन्नसाठ हजार तीन सौ रुसा मद से स्वीकृत की जाती है।

  
सं.मा.पु.भू.जैन राजकीय महाविद्यालय, शिवगंज

क्रमांक : 894 - 896

दिनांक :

प्रतिलिपि : निम्न को सूचनार्थ प्रेषित है-

1. श्रीमान् संयुक्त निदेशक (SPD-RUSA) जयपुर।
2. श्रीमान् वरिष्ठ दूरसंचार अधिकारी, BSNL सिरोही।
3. रक्षित पत्रावली।

प्राचार्य  
सं.मा.पु.भू.जैन राजकीय महाविद्यालय, शिवगंज

[Click here to print this page](#)

# BHARAT SANCHAR NIGAM LIMITED

## Demand Note

DN Id : 2000384274  
TAN Number :  
Service Tax Registration No :  
BSNL GSTIN :  
GST State :  
DN Issue Date : 14 08 2017  
DN Payment Due Date : 13 09 2017  
PAN Number : AABC85576G  
Customer GSTIN :

Customer Name : Principal Govt college Sheoganj  
Customer Address :  
SMPBJ Govt. college  
Sheoganj  
Sheoganj SIROHI  
Rajasthan 307027  
Customer Account : 7000461327  
Installation Address END A :  
SMPBJ GOVT COLLEGE  
SHEOGANJ  
SHEOGANJ SIROHI  
Rajasthan 307027  
Billing Account : 7000461328  
Installation Address END B :

Circuit Details :  
Service Type : LEASED LINE  
Service SubType : INTERNET LC  
BCA : SRO  
Channel Distance : 0.00 KM(RD)  
Bandwidth : 4 Mbps  
Bill Frequency : 12M  
Lead A Dist : 0 KM(RD)  
Old Bandwidth  
MLLN NO  
Lead B Dist (RD)

Type Of Order : CREATE  
Type Of Discount : FLAT

Lead A Rent :	0	Discount :	Amount : 0
Lead B Rent :	0	Discount :	Amount : 0
Circuit Rent :	163350	Discount : 28350	Amount : 135000
Time Based Bandwidth Charges :	0	Discount :	Amount : 0
Modem A Rent :	0	Discount :	Amount : 0
Modem B Rent :	0	Discount :	Amount : 0
Installation Charges :	0	Discount :	Amount : 0
Modem Deposit :	0	Discount :	Amount : 0
Security Deposit :	0	Discount :	Amount : 0

Special Construction Charges  
Installment 1 :  
Other Charges(One-time charge) :  
Other Discounts(One-time flat based amount)  
Additional Charges(Recurring)  
Additional Discount(Recurring)  
Cental GST : 12150  
State/UT GST : 12150  
Total : 159300  
Arrear : No  
Upfront Amount : 0  
Installment 2 :  
Installment 3 :  
Remaining Amount : 159300

Please pay Rs. 0( NIL) against initial payment for Leased Circuit before payment due date.

Note : Advance rental will be charged in first bill

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

NITYANAND AGRAWAL

Save PDF

*St. Ch...*  
SDE (EB)  
O/o TDM Sirohi

## PFMS Generated DBT Payment Advice/Authority

Approval date in PFMS: 29 Aug 2017		Payment Advice No.: C081708343171
		Advice Print Date : 29 Aug 2017
PAN No. :		TAN No.: JDHG05943A
Note For Branch:		
Bank's PFMS Nodal Officer:	Deep Kumar Sonakya,Abhilasha Arya	Phone No. : 09868933498,09717577488
Email :	deepkumar@pnb.co.in,abhilasha.arya@pnb.co.in	
Note:		

To,

**The Branch Head**  
PUNJAB NATIONAL BANK  
SHEOGANJ Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 0425002100022958

Total Amount of Debit : Rs 159300.00

(Amount in words : One Lakhs Fifty-Nine Thousand Three Hundred )

Batch No. C081708343171

No. Of Beneficiaries as per Annexure-I.

Agency Seal



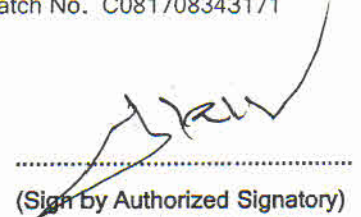
(Sign by Authorized Signatory)

Name - Dr. Ravi Sharma

Designation - NODAL OFFICER  
RUSA

Mobile No - GOVT. COLLEGE, SHEOGANJ  
9414449833

Agency's Copy (Branch Acknowledgement)



(Sign by Authorized Signatory)

Name - Dr. K. K. Sharma

Designation - PRINCIPAL  
RUSA

Mobile No GOVT. COLLEGE, SHEOGANJ  
9414674379

To,

RUSA S M P B J GOVT COLLEGE SHEOGANJ^RAJ MAL KOCHITA S/O RATAN SINGH^RAVI SHARMA S/O NARENDRA SHARMA

Ref: Account No. 0425002100022958

Payment Advice Number C081708343171

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 159300.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

To,

RUSA S M P B J GOVT COLLEGE SHEOGANJ^RAJ MAL KOCHITA S/O RATAN SINGH^RAVI SHARMA S/O  
NARENDRA SHARMA

Ref: Account No. 0425002100022958

Payment Advice Number C081708343171

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 159300.00

Date & Time :

30/08/2017

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Page No:1 / 2

# राजकीय महाविद्यालय, शिवगंज (सिरोही) 307 027

दूरभाष : 02976.272559

ईमेल : govt.collegesheoganj@gmail.com

क्रमांक : 573

दिनांक : 27.07.2018

श्रीमान् कनिष्ठ दूरसंचार अधिकारी  
भारत संचार निगम लिमिटेड  
शिवगंज

विषय : राजकीय महाविद्यालय, शिवगंज के टेलीफोन पर ब्रॉडबैंड सुविधा प्रारंभ करने बाबत्।

महोदय,

सूचनार्थ लेख है कि इस महाविद्यालय में टेलीफोन नम्बर 02976-272559 GENERAL-URGAN-LT-30000 योजना के अन्तर्गत जारी किया गया था। कालान्तर में इस टेलीफोन नम्बर को बिना महाविद्यालय को जानकारी दिए nme योजना के साथ गलती से जोड़ दिया गया।

हमने दिनांक 02.07.2018 को ब्रॉडबैंड सुविधा महाविद्यालय को प्रदान करने हेतु बी.एस.एन.एल., शिवगंज को एक पत्र लिखा। इस पर हमें बताया गया कि महाविद्यालय के टेलीफोन नम्बर के साथ nme योजना जुड़ी होने के कारण हमें ब्रॉडबैंड सुविधा नहीं दी जा सकती है।

इस संदर्भ में निवेदन है कि महाविद्यालय के साथ जुड़ी nme योजना को हटाते हुए हमारी मूल GENERAL-URGAN-LT-30000 योजना के अन्तर्गत टेलीफोन नम्बर 02976-272559 पर ब्रॉडबैंड (Plan 1199रू.) कनेक्शन अतिशीघ्र जारी किया जाए।

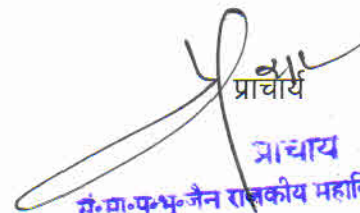
क्रमांक :

प्रतिलिपि : 574

1. श्रीमान् वरिष्ठ दूरसंचार अधिकारी, बी.एस.एन.एल., ~~शिवगंज~~ सिरोही

  
प्राचार्य  
सं.मा.पु.भू.जैन राजकीय महाविद्यालय, शिवगंज  
दिनांक : 27.07.2018



  
प्राचार्य  
सं.मा.पु.भू.जैन राजकीय महाविद्यालय, शिवगंज

# BHARAT SANCHAR NIGAM LIMITED

Mumbai Bhumal Jain, Govt College, ShivGanj, Sirohi  
 Government Of Rajasthan  
 Contingent (FYC) Bill (Outer Sheet)

Cash/Acc

(Cash) BSNL

100 Bills above Rs. 1000

Supplier's Address: Sankar Patel Road, C-Scheme, Jaipur-302001, Rajasthan  
 Location Address of the Customer: College Sheoganj

Leased Circuit Bill/Tax Invoice\*

Customer ID: 7000461327  
 Account Number: 7000461328  
 Invoice Number: NDCR/000078033  
 Invoice Date: 03/02/2019  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000317696  
 Due Date: 26/02/2019

Summary  
 Last Payment: 178940.00  
 Adjustments: 0.00  
 Current Charges: 159300.00  
 Reverse Charge Applicability No: 159299.71  
 Amount Payable: 159300.00

Amount In Words: One Lakh Fifty-Nine Thousand Three Hundred Rupees and Zero Paise

Customer, now you can update your GSTIN details with BSNL, online at <http://www.bsnl.co.in/portal/>

Lead B Address: SHEOGANJ SHEOGANJ-SIROHI IN

Lead B Address:

Plan	Period	Qty	Rate	Charges
Internet Circuit	01/04/18 to 31/03/20	NA	NA	29350.00
Internet Circuit	01/04/18 to 31/03/20	NA	NA	163350.00
Internet Circuit	01/04/18 to 31/03/20	-	0.00	0.00
				<b>135000.00</b>

Summary of Current Charges	Amount (Rs)
Recurring Charges	
One Time Charges	135000.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
<b>Total Charges</b>	<b>243000.00</b>
	<b>159300.00</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		3.00%	12150.00	135000.00
SGST/UTGST		3.00%	12150.00	135000.00

भारत किया है 159300/-  
 F.V.C. Day (महाराष्ट्र) में है  
 कार्यालयध्यक्ष  
 भारतीय महाविद्यालय, जयपुर

Dear Customer Please dial toll free 1800-425-1937 (24 Hour) for any complaint regarding leased circuit.

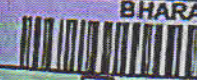
Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

For Re-issues/Duplicate For Supplier

NDCR/000078033  
 03/02/2019  
 26/02/2019

BHARAT SANCHAR NIGAM LTD



Account No: 7000461328  
 Leased Circuit id: 1000317696  
 Amount Payable: 159300.00

Cash   
  Cheque/DD   
  Credit / Debit Card   
  E-payment   
  EFT  
 Dated: [ ] [ ] [ ] [ ] [ ] [ ]   
 Bank: \_\_\_\_\_   
 Branch: \_\_\_\_\_  
 Against Card no. \_\_\_\_\_   
 Signature: \_\_\_\_\_   
 Card Holder's Name: \_\_\_\_\_  
 Visa   
 Masters   
 Diners   
 Amex

For bank use only  
 Please pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, SIROHI  
 Please stamp / Bank to accept Bill against Account Number on or before Due Date only



PAN NUMBER: AABC056766  
 CIN: U74899DL2000CO1107739



# SIROHI TELECOM DISTRICT (BSNL) SIROHI

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal Jain, Govt. College, Shivganj, Sirahi  
Contingent (FVC) Bill (Outer Sheet)  
Government Of Rajasthan

Principal Govt College Sheoganj

NAME: SROCCSGJ10041900006  
RECEIPT NUMBER:

PAID ON: 10-04-2019

TELEPHONE NUMBER: 000317696

AT: AT CCSGJ, C.S.C. Sheoganj

ACCOUNT NUMBER:

7000461328

159300/-

DD/CHEQUE NUMBER/DATE: 205963 // 10-04-2019

LEASED CIRCUIT

MODE OF PAYMENT:

CHEQUE

USER ID: 9870343

178939.71			
178940.00	+		



# BHARAT SANCHAR NIGAM LIMITED

Customer Name: **Five Boys Furniture**  
 Address: **159300 L**  
 City: **Delhi**

Customer ID: **7000481328**  
 Account Number: **1000317096**  
 Leased Circuit ID: **1000317096**  
 Amount Payable: **159300.00**

Account Summary	Leased Circuit ID	Amount Payable	Amount Paid
159300.00	0.00	159300.00	159300.00

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL, relating to 2011-12, that the tax on FY-2011-12, 2012 may be recovered at the applicable rates as per that act.

Product	Plan	Period	Qty	Rate	Charges
Local Tariff (L1)	Internet Circuit	01/06/2011 to 30/06/2011	30	1000.00	30000.00
Local Tariff (L2)	Internet Circuit	01/06/2011 to 30/06/2011	30	1000.00	30000.00
Local Tariff (L3)	Internet Circuit	01/06/2011 to 30/06/2011	30	1000.00	30000.00
<b>Total Charges (Rs.)</b>					<b>159300.00</b>

Summary of Current Charges	
Recurring Charges	159300.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
<b>Total Charges</b>	<b>159300.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	14337.00	159300.00
SGST/UTGST	9.00%	14337.00	159300.00

राशिय किया व. 159300 L  
**Five Boys Furniture**  
 कार्यालय  
 शासकीय महाविद्यालय, निवगड

Dear Customer Please dial toll free 1800-425-1957 (24 Hours) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Bill by Request/Certificate For Supplier  
 Invoice No: **100019031483130**  
 Date: **02/01/2012**  
 Bill No: **20112729**

**BHARAT SANCHAR NIGAM LTD**

Counter Folio  
 Account No: **7000481328**  
 Leased Circuit id: **1000317096**  
 Amount Payable: **159300.00**

Cash   
  Cheques/DD   
  Credit / Debit Card   
  E-payment   
  EFT

Dated: [ ] [ ] [ ] [ ] [ ] [ ]   
 Bank: [ ] [ ] [ ] [ ] [ ] [ ]

Against Card no: [ ] [ ] [ ] [ ] [ ] [ ]   
 Card Holder's Name: [ ] [ ] [ ] [ ] [ ] [ ]

Visa   
  Masters   
  Diners   
  Amex



For bank use only



# SIROHI TELECOM DISTRICT (BSNL) SIROHI

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal Govt College Sheoganj

NAME SROCCSGJ25012000010

RECEIPT NUMBER : PAID ON 25-01-2020

TELEPHONE NUMBER : 1000317696

BILL/D. N. DATE : ACCOUNT NUMBER : 7000461328  
AMOUNT 159300/-

Rs. *For Cash/ Cheque/ Bank/ Finance/ Telephone/ Other/ Miscellaneous/ Other*  
D/D/CHEQUE NUMBER/DATE : *25/01/2020*

PAYMENT CODE : *159300* MODE OF PAYMENT : *CHEQUE*

USER ID: *19670338*



# Bharat Sanchar Nigam Limited

Account No: 1026099338 Invoice No: NDCRJ2105730971  
 Invoice Date: 04/10/2021 Billing Period  
 01/09/2021 to 30/09/2021  
 Tariff Plan: FIBRE\_PREMIUM\_PLUS

### Tax Invoice

PRINCIPAL S M P B J GOVT COLLEGE SHEOGANJ  
 S. M.P.B.J GOVT COLLEGE KESHARPURA ROAD-SHEOGANJ SHEOGANJ IN SHEOGANJ-SIROHI 307027 India

TELEPHONE NUMBER  
 02976294125

DUE DATE  
 21-10-2021  
 AMOUNT PAYABLE  
 ₹ 1506.00  
**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1506.08	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
---	-----	---	-----	----------------------------------	-----

Deposit Amount: 1277.00

### Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	(=)	TOTAL DUE कुल राशि ₹ 1505.94	(=)	AMOUNT PAYABLE देय राशि ₹ 1506.00
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Amount in words: One Thousand Five Hundred Six Rupees and Zero Paise only.

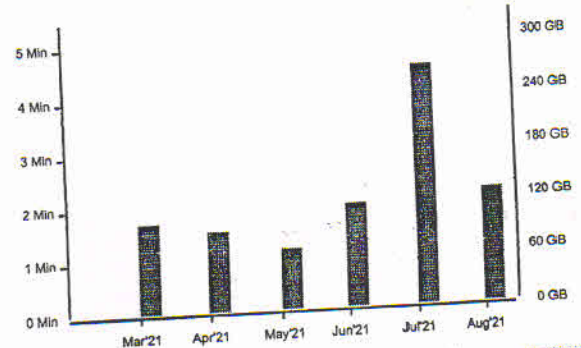
### SUMMARY CHARGES

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	Percentage	Amount	Taxable Value
Tax Type			1277.00
			1277.00
			0.00

UTR No: PUNBH21285665279

### USAGE HISTORY (6 MONTHS)



■ Voice  
 ■ Data

पंजाब नेशनल बैंक Punjab National Bank

प्लॉट नं. 4, सेक्टर 10, द्वारका, नई दिल्ली, प्लॉट नं. 10, द्वारका, नई दिल्ली

शा. का. / B.O.: शिवगंज

दिनांक / Date: 12/10/2021

नकद/चैक/भुगतान आदेश/बचत निधि/ओडी/सीसी के

नाम से आरटीजीएस/एनईएफटी/

ड्राफ्ट के अनुरोध के साथ प्राप्त हुए।

Received Cash/Cheque/Pay Order / request to debit

SF/CA/OD/CC with 1506

(Rupees in words) पंद्रह सौ ए.रु.

towards RTGS/NEFT/Draft

पक्ष में / Fvg.: AO (Cash) BSNL

बैंक / Bank: Corporation Bank Sirahi

शाखा / Branch: Sirahi

खाता संख्या / Account No: 51010003638714

आईएफएस कोड / IFS Code: COOP000

प्राप्ति की तारीख / Date of Receipt: 12/10/2021

प्राप्ति का समय / Time of Receipt: 3:30 PM

Or use My BSNL App on your mobile to on the Google play Store. #Unite2FightCorona

MUKESH JAIN  
 लेखा अधिकारी  
 For Billing related issues  
 02972-221452

शरित किया है 1506  
 ए.ओ. (कैश) BSNL  
 कार्यालय अध्यक्ष  
 राजकीय महाविद्यालय, शिवगंज



Scan QR Code to make UPI Payment

### - PAYMENT SLIP -

Mode of payment  Cheque/DD  Credit/Debit Card

Branch \_\_\_\_\_

Invoice No	NDCRJ2105730971
Invoice Date	04/10/2021
Account No	1026099338
Phone No	02976294125
Due Date	21-10-2021
Amount Payable	₹ 1506.00

सं.मा.पू.भू.जैन, राजकीय महाविद्यालय शिवगंज (जिला-सिरोही) राजस्थान 307027  
दिनांक : 12/10/2021

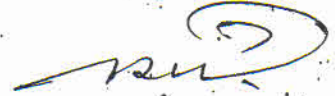
क्रमांक: 480

AO (CASH)

BSNL, Sirohi

विषय-टेलिफोन बिल जमा कराने बाबत।

उपरोक्त विषय में निवेदन है कि खाता संख्या 1026099338 टेलिफोन संख्या 02976294125  
के बिल की भुगतान राशि 1506 / चैक संख्या 866794 दिनांक 12/10/2021  
नेफ्ट द्वारा किया है। जिसके UTR Number-PUNBH21285665279 है।



प्रमुख अधिकारी

सं.मा.पू.भू.जैन राजकीय महाविद्यालय, शिवगंज

GST INVOICE

Cash Sec.

Original for Buyer

**SPIDERLINK NETWORK SOLUTION**

SHOP NO.G7 GANESHAM PLAZA  
GANESH MARG SUMERPUR  
PALI RAJASTHAN 306902  
Phone : 7020029390  
E-Mail : spiderlinkrajesh@gmail.com  
GSTIN : 08CAOPM9998R1ZZ

Invoice No. :

SPL/04/116

Delivery

Suppliers Ref.

Buyer Order No

Despatch Document No

Despatch through

Date :

11/10/2021

Terms Of Payment

CREDIT

Other Reference(s)

Dated

Dated

11/10/2021

Destination

SHEOGANJ

Terms of Delivery

V.No. 133  
4064. 89  
21/10/2021

Consignee

GOVERNMENT COLLEGE DEVELOPMENT COMMITTEE  
COLLEGE ROAD SHEOGANJ  
State : 08  
GSTIN/UIN :  
EMAIL ID :

Buyer (if other than consignee)

GOVERNMENT COLLEGE DEVELOPMENT COMMITTEE  
COLLEGE ROAD SHEOGANJ  
State : 08  
GST NO  
EMAIL ID :  
PH NO. :

SI	Description of Goods	HSN/SAC	Quantity	Rate	Gst%	Amount
1	FIBER MONTHLY SERVICE CHARGES 06-Oct-2021 TO 05-Oct-2022	99871	12 MTH	560.50	18.00	6726.00
2	INSTALLATION CHARGES	995462	1 PCS	2950.00	18.00	2950.00
						738.00
						738.00
Total						9676.00

SGST 9 %  
CGST 9 %

9676  
CN 08866798 20/10/2021  
PNB

पंजीयन नं. 1/2021

Amount Chargeable(in words)

Rs. Nine Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99871	5700.00	9.00	513.00	9.00	513.00	1026.00
995462	2500.00	9.00	225.00	9.00	225.00	450.00

[पारित 21/10/21 - 9676] बिल नं. 866798 सौ. विद्यार् मज

राजकीय महाविद्यालय  
विकास समिति  
शिदगंज (सिरोही)

राजकीय महाविद्यालय  
विकास समिति  
शिदगंज (सिरोही)

Company's Bank Details  
Bank Name STATE BANK OF INDIA  
A/C No. 39614997486  
Branch & IFS Code BRANCH-SHEOGANJ IFSC-SBIN0011314

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

For: SPIDERLINK NETWORK SOLUTION  
Authorized Signatory  
Proprietor

SUBJECT TO SUMERPUR JURISDICTION ONLY  
This is a computer generated invoice, no signature required.