

TAX INVOICE

Subject to Mumbai Jurisdiction

SHIVAM
INFOSYS

DEALERS IN:

COMPUTER PARTS, PERIPHERALS & MULTI MEDIA PRODUCT

SALES OFF: 112, OLD HANUMAN BLDG., OPP. POST OFFICE, SHAMRAO VITHAL MARG,
KLIN LANE, GRANT ROAD (E), MUMBAI - 400 007.REGD OFF: SHOP5, RAJDEEPNBUILDING, TARA TEMPLE LANE,
LAMINGTON ROAD, GRAND ROAD-EAST, MUMBAI - 400 007To,
M/s.SHIVAJI SHIKSHAN SANSTHA
Computer Center 2019 (SEP)
Chhatrapati (E) Mumbai.

INVOICE NO.: 10021

DATE: 21/9/19

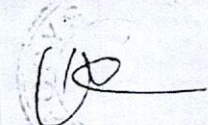
Sr. No.	DESCRIPTION	QUANTITY	RATE PER	AMOUNT Rs. P.	
1	2GB DDR2 Ram -	10	350	3500 = 10	
2	2GB DDR3 Ram -	10	500	5000 = 10	
3	4GB DDR2 Ram -	5	1350	6750 = 10	
4	Dell mouse	25	220	5500 = 10	
5	DELL keyboard -	5	450	2250 = 10	
6	Power Supply 130W	10	650	6500 = 10	
7	DLink 24 Port Switch -	2	2500	2500 = 10	
8	DLink 8 port Switch -	2	600	1200 = 10	
9	RS45 Center DLink	2	450	450 = 10	
10	USB - Lan Cam	5	300	1500 = 10	
11	16" LG - Syndisk	2	300	3000 = 10	
VAT TIN No. : 27770208166 - V w.e.f. 1-4-2006			BUYER VAT NO	SUB TOTAL	35450 = 10
CST TIN No. : 27770208166 - C w.e.f. 1-4-2006				VAT 6%	
INWARD				VAT 12.5%	
Thirty Five Thousand Four Hundred Sixty				TOTAL	35450 = 10

- Goods once sold will not be taken back or exchange.
 - Kindly make payment by "A/c. Payees" cheque in favour of SHIVAM INFOSYS.
 - Payment should be made as per "Terms of Payment" otherwise interest @24% P.A. will be charged.
 - In cheque in Dishonoured Rs. 100/- will be charged.
 - No warranty any physical Damage & Burned goods.
- Replacement time : 2 to 5 p.m. Saturday. No Replacement.

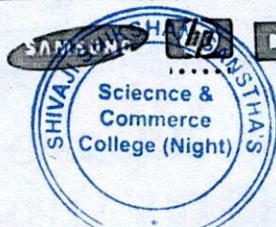
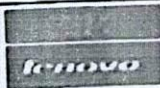
I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any, payable on this has been paid or be paid.

Receiver's Signature

For SHIVAM INFOSYS



Authorized / Proprietor



DELL COMPAQ TOSHIBA AMD

IC Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Chhatrapati (E), Mumbai - 400 007.

TAX INVOICE

Subject to Mumbai Jurisdiction

**SHIVAM
INFOSYS**

DEALERS IN :

COMPUTER PARTS, PERIPHERALS & MULTIMEDIA PRODUCTSALES OFF: 112, OLD HANUMAN BLDG., OPP. POST OFFICE, SHAMPAO VITHAL MARG,
KLIN LANE, GRANT ROAD (E), MUMBAI - 400 007.REGD OFF: SHOP5, RAJDEEPNBUILDING, TARA TEMPLE LANE,
LAMINGTON ROAD, GRAND ROAD-EAST, MUMBAI - 400 007To,
M/s.

SHIVAJI SHIKSHAN SANSTHA

INVOICE NO. : 10022

DATE : 21/9/19

Sr. No.	DESCRIPTION	QUANTITY	RATE PER	AMOUNT Rs. P.
11	Mis. Girth Band	2	3000	6000 =
VAT TIN No. : 27770268166 - V w.e.f. 1-4-2006 CST TIN No. : 27770268166 - C w.e.f. 1-4-2006			BUYER VAT NO	SUB TOTAL
INWARD				VAT 6%
Six Thousand only				VAT 43.58%
				TOTAL
				6000 = 60

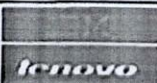
1. Goods once sold will not be taken back or exchange.
2. Kindly make payment by 'A/c. Payees' cheque in favour of SHIVAM INFOSYS.
3. Payment should be made as per 'Terms of Payment' otherwise interest @24% P.A. will be charged.
4. In cheque in Dishonoured Rs. 100/- will be charged.
5. No warranty any physical Damage & Burned goods.
Replacement time : 2 to 5 p.m. Saturday. No Replacement.

I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any, payable on this has been paid or be paid.

Receiver's Signature

For SHIVAM INFOSYS

Authorised / Proprietor

**DELL COMPAQ TOSHIBA AMI**

Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Ghatkopar (E), Mumbai - 400 075



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वीं मंजिल, महानगर टेलीफोन निगम, वि. एस. मार्ग, दादर (प.) मुंबई 400028, जीएसटीन नं. 27AAACM0828R123
4th Floor, Telephone House, V S Marg, Dadar (west), Mumbai 400 028 GSTN No. 27AAACM0828R123

Name and address : SrNo : 158001/271184 PSTN : 05 SHIVAJI SHIKSHAN SASNSTHAS 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 • Institn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 MAHARASHTRA • SUBSCRIBER'S GSTN/UIN : • Original for Recipient • Reverse Charge is not Applicable	नाव आणि पत्ता / नाम और पता : शिवाजी शिक्षण संस्थान 2 नं. फ्लोर न्यू कॉलेज बिल्डिंग ड्र ए एस गवडे मार्ग पंतनगर घाटकोपर ईस्ट मुंबई 400075 07/03/2019		GSTN No : 27AAACM0828R123	
	बिल कालावधि Billing Period		01/02/2019 से / to 28/02/2019	
	अंतिम दिनांक Due Date		28/03/2019	
	देय राशि Amount Payable		3874.00	

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1057417380	07/03/2019	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
2826	2890	64	0	0	50	14

Data Usage in GB: Feb-19 46.40 Remarks : Other Debit Details : Charge desc. From dt. Amount MISC. CHRG ON TRIBAND STATIC IP TAXED 14/02/2019 2000.00 Details of Payments received after last bill : BillDate BillAmt DueDate PaidDate PaidAmt 07/02/2019 1497.00 13/03/2019 02/03/2019 1497.00	वर्तमान शुल्क { विवरण } Current Charges Details	राशि { रुपये } Amount (Rs.)
	मासिक सेवा शुल्क Monthly Service Charges	199.00
	कॉल शुल्क Call Charges	14.00
	ब्रॉडबैंड मासिक सेवायुजेस शुल्क Broadband Monthly Service Charges	1000.00
	ब्रॉडबैंड यूजेस शुल्क Broadband Usage Charges	0.00
	मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges	70.00
	अन्य टैक्सबल डेबिट Other Taxable Debits	2000.00
	अन्य टैक्सबल क्रेडिट Other Taxable Credit	0.00
	कुल कर योग्य मूल्य Total Taxable Value	3283.00
	सी जी एस टी @ 9% CGST @ 9%	295.47
	एस जी एस टी @ 9% SGST @ 9%	295.47
	कुल राशि Gross Amount	3873.94
	अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit	0.00
	अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit	0.00
	कुल डेट पर्यंत देयक रकम Total Payable by due date for this bill	3874.00
	Surcharge of Rs. 100/- will be charged in the next bill if paid after due date.	
	• E & O. E. • CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018 • Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174 • Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details. • Update your GST Regn.No.if any,through http://selfcare.mtnl.net.in/mumbai/gstregn.aspx also E.Bill Registration-update your mail_id,Mobile No through http://selfcare.mtnl.net.in	

CHQ. No. 000 380

Date. 22/03/2019

Rs. 3,874/-

Document Certified by Ms. Simple Nimkar < MTNL Mahanagar Telephone Nigam Ltd. >.

Digitally signed by Ms. Simple Nimkar

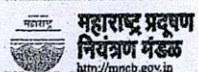
Senior Manager (CSMS-CG)



205026017410574173800703201900003874



पर्यावरण विभाग,
महाराष्ट्र शासन
<http://mahavisa.nic.in>



महाराष्ट्र प्रदूषण
नियंत्रण मंडळ
<http://mnpb.gov.in>

पर्यावरणस्नेही
होळी

निश्चय करुया नैसर्गिक रंगाच्या होळीचा..
संकल्प करुया पर्यावरणस्नेही होळीचा!



18-10
VC Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai-400 075.



MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice

4 वीं मंजूर, महानगर दूरसंचार सदन, वि. एस. मार्ग, दादर (पू.) मुंबई 400 028. जोएसटीन नं: 27AAACM0828R1Z3

4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No.27AAACM0828R1Z3

30



Name and address :

SHIVAJI SHIKSHAN SASNSTHAS

2 ND FLR NEW COLLGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI
400075

05 - 36788

07/01/2019

नाव आणि पत्ता / नाम और पत्ता :

शिवाजी शिक्षण संस्थेस

2 रा तल

न्यू कॉलेज बिल्डिंग डॉ ए एस गावडे मार्ग

पंतनगर घाटकोपर पूर्व

मुंबई 400075

GST No. : 27AAACM0828R1Z3

बिल कालावधि
Billing Period

01/12/2018
से. / to
31/12/2018

अंतिम दिनांक
Due Date

28/01/2019

देय राशि
Amount Payable

1497.00

Instln. Address : 2 ND FLR NEW COLLGE BLDG DR A S
GAWDE MARGPANTNAGAR GHATKOPAR EAST MUMBAI
400075 MAHARASHTRA

SUBSCRIBER'S GSTN/UID :

Original for Recipient.

Reverse Charge is not Applicable.

For Your Billing Complaints Please Contact Account Office (TR)

Nodal officer

1. Public Grievances : SM(OP)

2Nityanand Nagar Tel. Exchange, Link Road, Ghatkopar (W),
Mumbai 400 086. Tel.: 25005795 Fax : 25002735 E-
mail:agmope1@mtnl.net.in

2. Billing Complaints : SM(TR)

Tel.: 25005602, 25005580 Fax : 25005896 E-mail:caotree1@mtnl.net.in

3. Appellate Authority : SM(OP - E1)

Nityanand Nagar Tel. Exchange, Andheri Link Road, Nr Noori Majid
Ghatkopar, Mumbai Tel.: 25005795 Fax : 25005656
E-mail : agmope1@mtnl.net.in

टेलीफोन नं. Telephone No.	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No.	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1057254478	07/01/2019	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
2787	2801	14	0	0	14	0

Data Usage in GB:Dec-18 17.35

Remarks :

Details of Payments received after last bill :

BillDate	BillAmt	DueDate	PaidDate	PaidAmt
07/12/2018	1497.00	28/12/2018	28/12/2018	1497.00

Prev. Month Usage : Sep-18 10.07,Oct-18 39.62,Nov-18 15.08

वर्तमान शुल्क { विवरण }

Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक सेवा शुल्क	Broadband Monthly Service Charges
ब्रॉडबैंड युजल शुल्क	Broadband Usage Charges
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मूल्य	Total Taxable Value
सी जी एल टी @ 9%	CGST @ 9%
एस जी एल टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
कुल डेट पर्यंत देयक रक्कम	Total payable by due date for this bill

राशि { रुपये }

Amount (Rs.)

HSN CODE / पुर पुर पुर : 9984

199.00
0.00
1000.00
0.00
70.00
0.00
0.00
1269.00
114.21
114.21
1497.42
0.00
0.00
1497.00

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.

E & O.E.

Consolidated stamp duty paid by order no. CSD/108/2017/1126/08 Dated 23/03/2018

Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174

Broadband customers are requested to visit www.mtnl.mumbai.in for revised tariff details.

Update your GST Regn. No. if any, through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> aslo
E.Bill Registration + update your mail id, Mobile No through <http://selfcare.mtnl.net.in>

Pay with
PAYZAPP

Get **10%**
CashBack*

How to avail this offer:

Scan



printed on this bill
and pay with
PayZapp

Download PayZapp



We understand your world

Document Certified by Ms. Simple Nimkar < MTNL
Mahanagar Telephone Nigam LTD.>

Digitally signed by
Ms. Simple Nimkar

Senior Manager (CSMS-CG)



205026017410572544780701201900001497

पर्यावरण विभाग, महाराष्ट्र शासन



महाराष्ट्र प्रदूषण नियंत्रण मंडळ

२०१९ : संकल्प नववर्षाचा, समृद्ध पर्यावरणाच्या रक्षणाचा!

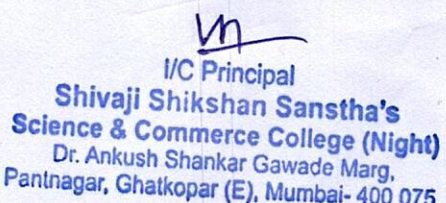
प्लास्टिक पिशवीचा वापर बंद करा, कापडी पिशवीचा वापर करा.



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0826R1Z3





MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice

4th फ्लोर, महानगर दूरभाष गृह, वि. एस. मार्ग, दादर (प.) मुंबई 400 028. जीएसटीन नं. 27AACM0828R1Z3

4th Floor, Telephone House, V S Marg, Dadar (west), Mumbai 400 028. GSTN No. 27AACM0828R1Z3



Name and address :
SHIVAJI SHIKSHAN SANSTHAS
2 ND FLR NEW COLLEGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI
400075

05 - 38885

07/09/2018

नाव आणि पत्ता / नाम और पत्ता :
शिवाजी शिक्षण संस्थेस
2 रा तल
न्यू कॉलेज बिल्डिंग डॉ ए एस गावडे मार्ग
पतनगर घाटकोपर पूर्व
मुंबई 400075

GST No. : 27AACM0828R1Z3

बिल कालावधि
Billing Period
01/08/2018
से / to
31/08/2018

अंतिम दिनांक
Due Date
28/09/2018

देय राशि
Amount Payable
1506.00

For Your Billing Complaints. Please Contact Account Office (TR)
Nodal officer

1. Public Grievances : SM(OP)
2Nityanand Nagar Tel. Exchange, Link Road, Ghatkopar (W),
Mumbai 400 086. Tel.: 25005795 Fax : 25002735 E-
mail: agmope1@mtnl.net.in
2. Billing Complaints : SM(TR)
Tel.: 25005602, 25005580 Fax : 25005896 E-mail: caotre1@mtnl.net.in
3. Appellate Authority : SM(OP, E1)
Nityanand Nagar Tel. Exchange, Andheri Link Road, Nr Noori Mazjid
Ghatkopar, Mumbai Tel.: 25005795 Fax : 25005656
E-mail : agmope1@mtnl.net.in

Insttn. Address : 2 ND FLR NEW COLLEGE BLDG DR A S
GAWDE MARGPANTNAGAR GHATKOPAR EAST MUMBAI
400075 MAHARASHTRA

SUBSCRIBER'S GSTN/UIN :

Original for Recipient.
Reverse Charge is not Applicable.

टेलीफोन नं. Telephone No.	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No.	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1056906897	07/09/2018	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
2700	2757	57	0	0	50	7

Data Usage in GB: Aug-18 39.19

Remarks :

Details of Payments received after last bill :
BillDate BillAmt DueDate PaidDate PaidAmt
07/08/2018 1533.00 28/08/2018 21/08/2018 1533.00

Prev. Month Usage : May-18 22.59, Jun-18 28.25, Jul-18 36.49

CHA. No. - 000325
Rs. 1506/-
Date. 22-09-2018

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क Monthly Service Charges	रशि {रुपये} Amount (Rs.)
कॉल शुल्क Call Charges	199.00
ब्रॉडबैंड मासिक सेवा शुल्क Broadband Monthly Service Charges	7.00
ब्रॉडबैंड युनेस शुल्क Broadband Usage Charges	1000.00
मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges	0.00
अन्य टैक्सवेल डेबिट Other Taxable Debits	70.00
अन्य टैक्सवेल क्रेडिट Other Taxable Credit	0.00
कुल कर योग्य मूल्य Total Taxable Value	0.00
सी जी एल टै @ 9% CGST @ 9%	1276.00
एस जी एल टै @ 9% SGST @ 9%	114.84
कुल राशि Gross Amount	114.84
अन्य नॉन टैक्सवेल डेबिट Other Non Taxable Debit	1505.68
अन्य नॉन टैक्सवेल क्रेडिट Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रक्कम Total payable by due date for this bill	0.00

HSN CODE / पुर पुर पुर पुर : 9984

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.

- E & O.E.
- CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018
- Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174
- Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.
- W.E.F. 01/07/17 GST @ 18% is applicable. To avail ITC, Update your GST Regn. No, if any, through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx>

Scan to pay
with Visa

Get ₹50
Cashback*.

(On bill payment of ₹ 200 & above.)

Scan the QR code printed
on this bill to avail the offer.



VISA

Offer validity: 1st May - 30th Sept, 2018

Document Certified by Ms. Simpi Ninkar - MTNL
Mahanagar Telephone Nigam Ltd.

Digitally signed by
Ms. Simpi Ninkar

Senior Manager (CSMS-CG)



205026017410569068970709201800001506

पर्यावरण विभाग,
महाराष्ट्र शासन
<http://mahenvir.nic.in>

महाराष्ट्र प्रदूषण
नियंत्रण मंडळ
<http://mpcb.gov.in>



प्लास्टिक पिशवी आणि थर्माकोल मुक्त
पर्यावरणस्नेही गणेशोत्सव २०१८

मणपती दाप्पा मोरया... पर्यावरणस्नेही उत्सव साजरा करया!

मा. ना. श्री. देवेंद्र फडणवीस
मुख्यमंत्री, महाराष्ट्र राज्य

मा. ना. श्री. रामदास कदम
मंत्री, पर्यावरण, महाराष्ट्र राज्य

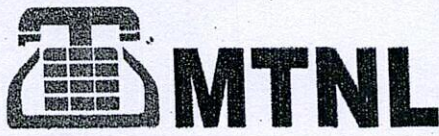
मा. ना. श्री. प्रवीण पोटे पाटील
राज्यमंत्री, पर्यावरण, महाराष्ट्र राज्य



खरेदीला जाताना नेहमी
कापडी पिशवी सोडत जाऊ
कापडी पिशवी,
प्लास्टिक पिशवीला
उत्तम पर्याय आहे.



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice

4th मंजिल, महानगर दूरसंचार भवन, वि. एस. मार्ग, दादर (प.) मुंबई 400 028. जीएसटी नं. 27AAACM0828R1Z3

4th Floor, Telephone House, V/S Marg, Dadar (West), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name & Address : SrNo : 006443 PSTN : 05
SHIVAJI SHIKSHAN SANSTHAS
2 ND FLR
NEW COLLEGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

Instltn Address : 2 ND FLR NEW COLLEGE BLDG DR A S
GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI
400075 MAHARASHTRA

SUSCRIBER's GSTN/UID:

Original for Recipient:

Reverse Charge is not Applicable

नाम आणि पत्ता / नाम और पता :

शिवाजी शिक्षण संस्थेस

2 रा तल

न्यू कॉलेज बिल्डिंग डॉ ए एस गावडे मार्ग

पंतनगर घाटकोपर पूर्व

मुंबई 400075

For your Billing Complaints

Please Contact Account Officer (TH) - Nodal Officer

1. Public Grievances : SM(OP)

Nityanand Nagar Tel. Exchange, Link Road, Ghatkopar (W), Mumbai - 400 086.

Tel: 25005795 Fax: 25002735 E-mail: agmopol@mtnl.net.in

2. Billing Complaints : SM(TH)

Tel: 25005602, 25005580 Fax: 25005896 E-mail: gsmop@mtnl.net.in

Appellate Authority : SM(OP, E)

Nityanand Nagar Tel. Exchange, Andheri Link Road, Nr Noori Masjid Ghatkopar, Mumbai

Tel: 25005795 Fax: 25005655 E-mail: agmopol@mtnl.net.in

GSTN No. : 27AAACM0828R1Z3

बिल कालावधि

Billing Period

01/07/2018

से / to

31/07/2018

अंतिम दिनांक

Due Date

28/08/2018

देय राशि

Amount Payable

1533.00

टेलीफोन नं.	ग्राहक खाता क्रमांक	बिल नं.	बिल दिनांक	श्रेणी कोड	ग्राहक कोड	ब्रॉडबैंड शुल्क योजना
Telephone No.	C.A. No.	Bill No.	Bill Date	Category Code	Tariff Plan	Broadband Tariff Plan
25019130	2050260174	MLCB1056817293	07/08/2018	NON-OYT GENERAL	MTNL Spl Plan 179	BB-1000-6M

प्रारंभिक मीटर रीडिंग	अंतिम मीटर रीडिंग	मीटर कॉल	डेबिट कॉल	क्रेडिट कॉल	फ्री कॉल	नेट कॉल देयक
Opening Meter Reading	Closing Meter Reading	Metered Calls	Debit Calls	Credit Calls	Free Calls	Net Calls, Chargeable
2620	2700	80	0	0	50	30

Prev. Month Usage : Apr-18 20.63, May-18 22.59, Jun-18 28.25
Data Usage in GB: Jul-18 36.49

Remarks :

Details of Payments received after last bill :
BillDate BillAmt DueDate PaidDate PaidAmt
07/07/2018 1514.00 28/07/2018 18/07/2018 1514.00

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges	199.00
कॉल शुल्क	Call Charges	30.00
ब्रॉडबैंड मासिक सेवा शुल्क	Broadband Monthly Service Charges	1000.00
ब्रॉडबैंड यूज शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Service Charges	70.00
अन्य टैक्स/डेबिट	Other Taxable Debit	0.00
अन्य टैक्स/क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मूल्य	Total Taxable value	1299.00
सी जी एस टी ९%	CGST 9%	116.91
एस जी एस टी ९%	SGST 9%	116.91
कुल राशी	Gross Amount	1532.82
अन्य नॉन टैक्स/डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्स/क्रेडिट	Other Non Taxable Credit	0.00
कुल देय पर्यंत	Total Payable by	1533.00
देयक राशि	Due date for this bill	

HSN CODE / एच.एस.एन. : 9984

Surcharge of Rs.40/- will be charged in the next bill, if paid, after Due date with applicable GST
E & O. E.

Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018

W.E.F-01/07/17 GST @ 18% is applicable. To avail ITC, Update your GST Regn.No.if any, thru http://selfcare.mtnl.net.in/mumbai/gstregn.aspx

Scan to pay with Visa

Get ₹50 Cashback*
(On bill payment of ₹ 200 & above.)

Scan the QR code printed on this bill to avail the offer.



VISA

Offer validity: 1st May - 31st July, 2018.

Document Certified by Ms. Simple Nimkar <MTNL Mahanagar Telephone Nigam Ltd>

Digitally signed by Ms. Simple Nimkar Senior Manager (CSMS-CG)

205026017410568172930708201800001533

इससे बेहतर, इससे सस्ता

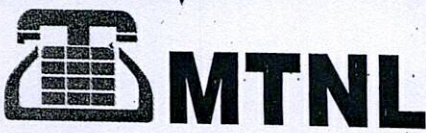
Aarogyam 1.2 (60 Tests) + Vitamin D

- Tests Details
- Thyroid Profile (3)
 - Diabetic Screen (2)
 - Iron Deficiency Profile (3)
 - Lipid Profile* (8)
 - Kidney Profile (5)
 - Complete Hemogram (28)

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Think Thymid Think Thymcare



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice

४ वी मंजिल, महानगर दूरसंचार सदन, वि. एस. मार्ग, दादर (प) मुंबई ४०० ०२८. जोएसटीन नं: 27AAACM0828R1Z3

4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No.27AAACM0828R1Z3



Name and address : SrNo : 100928 PSTN : 05
SHIVAJI SHIKSHAN SANSTHAS
2 ND FLR
NEW COLLEGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

07/07/2018

नाव आणि पत्ता / नाम और पत्ता :

शिवजी शिक्षण संस्थान

२ रा तल

न्यू कॉलेज बिल्डिंग डॉ ए एस गावडे मार्ग
पंतनगर घाटकोपर पूर्व मुंबई ४०००७५

GSTN No. : 27AAACM0828R1Z3

बिल कालावधि
Billing Period

01/06/2018

से / to
30/06/2018

अंतिम दिनांक
Due Date

28/07/2018

देय राशि
Amount Payable

1514.00

For Your Billing Complaints Please Contact Account Office (TR)

Nodal officer

1. Public Grievances : SM(OP)

2.Nityanand Nagar Tel. Exchange, Link Road, Ghatkopar (W),
Mumbai 400 086. Tel.: 25005795 Fax : 25002735 E-
mail:agmope1@mtnl.net.in

2. Billing Complaints : SM(TR)

Tel.: 25005602, 25005580 Fax : 25005896 E-mail:caotre1@mtnl.net.in

3. Appellate Authority : SM(OP, E1)

Nityanand Nagar Tel. Exchange, Andheri Link Road, Nr Noori Majid
Ghatkopar, Mumbai Tel.: 25005795 Fax : 25005656
E-mail : agmope1@mtnl.net.in

Insttn. Address : 2 ND FLR, NEW COLLEGE BLDG DR A S
GAWDE MARG, PANTNAGAR GHATKOPAR EAST MUMBAI
400075 MAHARASHTRA

SUBSCRIBER'S GSTN/UIN :

Original for Recipient.

Reverse Charge is not Applicable.

टेलीफोन नं. Telephone No.	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No.	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1056729308	07/07/2018	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
2556	2620	64	0	0	50	14

Data Usage in GB:Jun-18 28.25

Remarks :

Details of Payments received after last bill :
BillDate BillAmt DueDate PaidDate PaidAmt
07/06/2018 1497.00 28/06/2018 19/06/2018 1497.00

Prev. Month Usage : Mar-18 18.64, Apr-18 20.63, May-18 22.59

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क Monthly Service Charges	रशि (रुपये) Amount (Rs.)
कॉल शुल्क Call Charges	199.00
ब्रॉडबैंड मासिक सेवा शुल्क Broadband Monthly Service Charges	14.00
ब्रॉडबैंड शुल्क Broadband Usage Charges	1000.00
मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges	0.00
अन्य टैक्सबल डेबिट Other Taxable Debits	70.00
अन्य टैक्सबल क्रेडिट Other Taxable Credit	0.00
कुल कर योग्य मूल्य Total Taxable Value	0.00
सी जी एस टी @ 8% CGST @ 9%	1283.00
एस जी एस टी @ 8% SGST @ 9%	115.47
कुल राशि Gross Amount	115.47
अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit	1513.94
अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रकम Total payable by due date for this bill	0.00

HSN CODE / एच एस एन कोड : 9984

Surcharge of Rs.40/- will be charged in the next bill if paid after due date.

E & O.E.

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018

Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174

Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.

V.V.E.F. 01/07/17 GST @ 18% is applicable. To avail ITC, Update your GST Regn. No, if any, through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx>

Scan to pay
with Visa

Get ₹50
Cashback*.

(On bill payment of ₹ 200 & above.)

Scan the QR code printed
on this bill to avail the offer.



VISA

Offer validity: 1st May - 31st July, 2018.

CHQ. No - 000 004

Date - 17.07.18

RS - 1514/-

Document Certified by Ms. Simple Nimkar < MTNL
Mahanagar Telephone Nigam LTD.>

Digitally signed by
Ms. Simple Nimkar

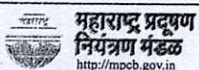
Senior Manager (CSMS-CG)



205026017410567293080707201800001514



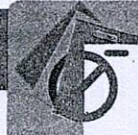
पर्यावरण विभाग,
महाराष्ट्र शासन
<http://mahenvir.nic.in>



महाराष्ट्र प्रदूषण
नियंत्रण मंडळ
<http://mpcb.gov.in>

प्लास्टिक पिशवी व थर्माकोल मुक्त महाराष्ट्र संकल्प
जनजागृती अभियान २०१८

एकदा प्लास्टिक टोप्या, प्लास्टिक पिशवी, हट्टदूध, समृद्ध पर्यावरणाचे रक्षण करूया!
मा. ना. श्री. देवेंद्र फडणवीस मा. ना. श्री. रामदास कदम मा. ना. श्री. प्रवीण पोटे पाटील
मुख्यमंत्री, महाराष्ट्र राज्य मंत्री, पर्यावरण, महाराष्ट्र राज्य राज्यमंत्री, पर्यावरण, महाराष्ट्र राज्य



नॉन बॉयन
पॉलिप्रॉपीलीन बॅग्स
या पर्यावरणासाठी नाहीत,
प्लास्टिक बंदी अंतर्गत
या बॅगवर ही बंदी आहे.



खरेदीला आताला नेहमी
कापडी पिशवी सोबत देवा.
कापडी पिशवी,
प्लास्टिक पिशवीला
उत्तम पर्याय आहे.



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice

४ थी मंजिल, महानगर दूरसंचार सदन, वि. एस. मार्ग, दादर (प.) मुंबई ४०० ०२८. जीएसटीन नं. 27AAACM0828R1Z3

4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3



Name and address : SrNo: 71554 PSTN: 05
SHIVAJI SHIKSHAN SANSTHAS
2 ND FLR
NEW COLLGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

नाव आणि पत्ता / नाम और पत्ता :
शिवाजी शिक्षण संस्थान
२ रा तल
न्यू कॉलेज बिल्डिंग डॉ ए एस गावडे मार्ग
पंतनगर घाटकोपर पूर्व मुंबई ४०००७५

GSTN No. : 27AAACM0828R1Z3

बिल कालावधि
Billing Period
01/05/2018
से / to
31/05/2018

अंतिम दिनांक
Due Date
28/06/2018

देय राशि
Amount Payable
1497.00

For Your Billing Complaints Please Contact Account Office (TR)
Nodal officer
1. Public Grievances : SM(OP)
2Nityanand Nagar Tel. Exchange, Link Road, Ghatkopar (W),
Mumbai 400 086. Tel.: 25005795 Fax : 25002735 E-
mail:agmope1@mtnl.net.in
2. Billing Complaints : SM(TR)
Tel.: 25005602, 25005580 Fax : 25005896 E-mail:caotri1@mtnl.net.in
3. Appellate Authority : SM(OP_E1)
Nityanand Nagar Tel. Exchange, Andheri Link Road, Nr Noori Mazid
Ghatkopar, Mumbai Tel.: 25005795 Fax : 25005656
E-mail : agmope1@mtnl.net.in

Insttn. Address : 2 ND FLR, NEW COLLGE BLDG DR A S
GAWDE MARG, PANTNAGAR GHATKOPAR EAST MUMBAI
400075 MAHARASHTRA
SUBSCRIBER'S GSTN/UIN :
Original for Recipient.
Reverse Charge is not Applicable.

टेलीफोन नं. Telephone No.	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No.	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1056626787	07/06/2018	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
2533	2556	23	0	0	23	0

Data Usage in GB: May-18 22.59
Remarks :

Details of Payments received after last bill :
BillDate BillAmnt DueDate PaidDate PaidAmnt
07/05/2018 1600.00 28/05/2018 26/05/2018 1600.00

Prev. Month Usage : Feb-18 14.3, Mar-18 18.64, Apr-18 20.63

Cheque No. 000292
Date: 15/06/18
Amount: 1497.

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges	199.00
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड मासिक सेवा शुल्क	Broadband Monthly Service Charges	1000.00
ब्रॉडबैंड यूज शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	70.00
अन्य टैक्स/डेबिट	Other Taxable Debits	0.00
अन्य टैक्स/क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मूल्य	Total Taxable Value	1269.00
सी जी एस टी @ 9%	CGST @ 9%	114.21
एस जी एस टी @ 9%	SGST @ 9%	114.21
कुल राशि	Gross Amount	1497.42
अन्य नॉन टैक्स/डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्स/क्रेडिट	Other Non Taxable Credit	0.00
कुल देय राशि	Total payable by due date for this bill	1497.00

राशि {रुपये}
Amount (Rs.)

HSN CODE / एच एस एन कोड: 9984

Surcharge of Rs.40/- will be charged in the next bill if paid after due date.

E & O.E.

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018

Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174

Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.

W.E.F. 01/07/17 GST @ 18% is applicable. To avail ITC, Update your GST Regn. No, if any, through <http://selfcare.mtnl.net.in/mumbai/gstreg.aspx>

Scan to pay
with Visa

Get ₹50
Cashback*.

(On bill payment of ₹ 200 & above.)

Scan the QR code printed
on this bill to avail the offer.



VISA

Offer validity: 1st May - 31st July, 2018

Document Certified by Ms. Simpa (link) < MTNL
Mahanagar Telephone Nigam LTD

Digitally signed by
Ms. Simpa Nimkar

Senior Manager (CSMS-CG)



205026017410566267870706201800001497



पर्यावरण विभाग,
महाराष्ट्र शासन
<http://mahenvir.nic.in>

५ जून २०१८

जागतिक पर्यावरण दिन



संकल्प
एकजूटीचा
प्लास्टिक प्रदूषण
रोखण्याचा!

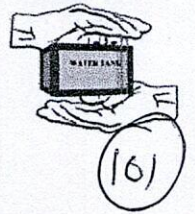
एकच ध्यास ठेवूया, प्लॉस्टिक पिशवी हटवूया,
समृद्ध पर्यावरणाचे रक्षण करूया!

भा. ना. श्री. देवेंद्र फडणवीस भा. ना. श्री. रामदास कदम भा. ना. श्री. प्रवीण पोटे पाटील
मुख्यमंत्री, महाराष्ट्र राज्य सची, पर्यावरण, महाराष्ट्र राज्य राज्यमंत्री, पर्यावरण, महाराष्ट्र राज्य



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

19-20



INVOICE

S-4 SERVICES

CLEAN TANKS SAFER TANK!!

Shop No,15 Padmaprabhu Building LBS Rd.Opp.Bhaveswar Arcade Ghatkopar (W)Mum.86
Contact No.s: 9820808821 / 9769893121 – email: s4aquaservices@gmail.com

TO 'Shivaji Shikshan Sanstha Multi Purpose Technical High school (New bldg) Pant Nagar Ghatkopar (E)	Invoice No.	1794
	Date -	18/02/2020
	Type of work	WATER TANK CLEANING
	CUST ID.	
	P.A.NO.	AGOPD1075G
	P.O.NO.	
	WORK DONE DT.	04/01/2020

Sr	ITEM	Description	QTY	RATE	AMOUNT
		Ultra-cleaning of storage Water-tank by WATERJET, Antibacterial & U.V Radiation			
01	R.O.C 0.3	UNDERGROUND STORAGE WATER TANK	1	2000/-	2000/-
02		OVERHEAD STORAGE WATER TANK			
SUB TOTAL					2000/-

Amount in words Rs. - Two thousand only

(COMPANY'S BANK DETAILS)

Authorized Signatory

CHA. No. 100492
Date. 03.03.2020
Rs. 2000/-

BHARAT CO-OP BANK LTD.
GHATKOPAR WEST BRANCH
A/C NO.000912100005169
IFS CODE BCM000000010

W
I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Mar
Pantnagar, Ghatkopar (E), Mumbai

For S-4 SERVICES





महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice

4 वीं मंजिल, महानगर टेलीफोन निगम लि. एस. मार्ग, दादर (प. मु.) मुंबई 400026, जीएसटीन नं. 27AAACM0828R1Z3
4th Floor Telephone House, V S Marg, Dadar (west), Mumbai 400 028, GSTN No. 27AAACM0828R1Z3



Name and address : SrNo : 126669/213933 PSTN : 05
SHIVAJI SHIKSHAN SANSTHAS
2 ND FLR
NEW COLLEGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

• Institn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075
MAHARASHTRA

- SUBSCRIBER'S GSTN/UIN:
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :

शिवाजी शिक्षण संस्थान
2 नं फ्लोर
न्यू कॉलेज बिल्डिंग ड्रा एस गवडे मार्ग
पंतनगर, घाटकोपर ईस्ट
मुंबई 400075

For your Billing Complaints Please Contact Account Officer (TR)
Nodal Officer

1. Public Grievances: SM (OP)
Nityanand Nagar Tel. Exchange, Link Road, Ghatkopar (W),
Mumbai 400 086, Tel: 2500 5795 Fax : 2500 2735 E-mail:
agmope1@mtnl.net.in
2. Billing Complaints: SM (TR)
Tel: 2500 5802 2500 5580 Fax: 2500 5896 E-mail: caotret1@mtnl.net.in
3. Appellate Authority: SM (OPE)
Nityanand Nagar Tel. Exch., Andheri Link road, Nr Noori Mazid,
Ghatkopar, Mumbai-400086
Tel No. 25002872, E-mail: agmope1@gmail.com

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period 01/01/2020 से / to 31/01/2020

अंतिम दिनांक
Due Date 28/02/2020

देय राशि
Amount Payable 1621.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1058279294	07/02/2020	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3089	3244	155	0	0	50	105

Data Usage in GB: Jan-20 67.94

Remarks :

Details of Payments received after last bill :
BillDate BillAmt DueDate PaidDate PaidAmt
07/01/2020 1497.00 28/01/2020 21/01/2020 1497.00

CHK. No. 100487
Date. 15.02.2020
RS. 1621.00

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक सेवायुजेस शुल्क	Broadband Monthly Service Charges
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मूल्य	Total Taxable Value
सी जी एस टी @ 9%	CGST @ 9%
एस जी एस टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill

HSN CODE / एच.एस.एन. कोड 998412

राशि { रुपये } Amount (Rs.)

199.00
105.00
1000.00
0.00
70.00
0.00
0.00
1374.00
123.66
123.66
1621.32
0.00
0.00
1621.00

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.

• E & O. E.

• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.

• Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174

• Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.

• Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail_id,Mobile No through <http://selfcare.mtnl.net.in>



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High Speed Internet
through optical fibre

Enjoy
130 GB data with
download speed
100 Mbps &
Unlimited
thereafter
@
Rs 600 p.m

For Details Dial 1130
or
visit www.mtnlmumbai.in
T & C apply

Document Certified by Ms. Shiksha Nimkar
Mahanagar Telephone Nigam Ltd.

Digitally signed by
Ms. Shiksha Nimkar
Senior Manager (CSMS-CG)



205026017410582792940702202000001621



महाराष्ट्र प्रदूषण नियंत्रण मंडळ



पर्यावरण विभाग, महाराष्ट्र शासन

प्लास्टिक पिशवी मुक्त महाराष्ट्र संकल्प अभियान २०२०



Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

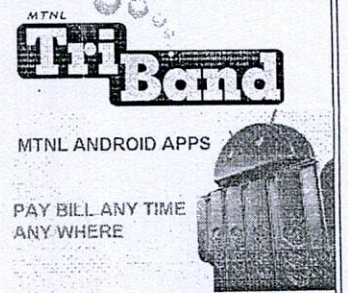


महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर वासताम / Telephone Bill with Tax Invoice
चौथी मंजिल, टेलीफोन हाउस, वी एस मार्ग, दादर (पश्चिम), मुंबई 400028
4th Floor, Telephone House, V S Marg, Dadar (West), Mumbai 400028

CA No	Telephone No	Bill Date	Due Date	Bill No	Amount Payable
2050260174	25019130	07/02/2020	28/02/2020	MLCB1058279294	1621

SHIVAJI SHIKSHAN SASNSTHAS
2 ND FLR
NEW COLLGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075



Category : NON-OYT GENERAL Tariff Plan: MTNL Spl Plan 179
GST/URN NO.:-

Previous Meter Rdg	Current Meter Rdg	Metered Units	Debit Units	Credit Units	Free Units	Net Chargeable Units
3089 21/01/2020	3244 31/01/2020	155	0	0	50	105

TriBand Usage : 69574.57MB

Bill Date	Bill Amnt	Due Date	Paid Date	Paid Amnt
07/01/2020	1497	28/01/2020	21/01/2020	1497

CHQ. No- 100487
Date- 15-02-2020
/ RS. 1621/-

Monthly Service Chrg 01/01/20 - 31/01/20	199.0
Call Charges 01/01/20 - 31/01/20	105.0
Broadband Service Charge 01/01/20 - 31/01/20	1000.0
Broadband Usage Charge 01/01/20 - 31/01/20	0.0
Monthly CPE Charge	70.0
Debit	0.0
Credit	0.0
SGST	123.66
CGST	123.66
IGST	0.0
Amount Payable (rounded off)	1621
Surcharge	40.0

HSN CODE / एच एस एन कोड :- 9984

Surcharge of 40.0 will be charged in the next bill if paid after pay by date with applicable GST
W.E.F. 01/07/2017 GST@18% will be charged To avail ITC update your GST Regn. No. if any through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> (E & O.E)



CAO, CSMS
MTNL Mumbai

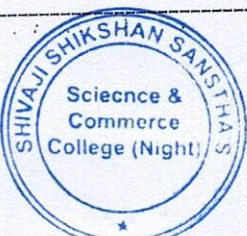
MTNL MUMBAI GSTIN NO:- 27AAACM0828R1Z3
Consolidated Stamp Duty Paid by Order No. PMS 2011/PKP/M1
DATED 15.01.2011. Pay online on <http://selfcare.mtnl.net.in>

Cheque may be drawn in favour of "MTNL MUMBAI CA NO. 2050260174". Please pay by Due date to avoid inconvenience of disconnection

Mahanagar Telephone Nigam Limited Mumbai
Telephone No: 25019130
CA No: 2050260174

Bill No: MLCB1058279294
Bill Date: 07/02/2020

COUNTER FOIL



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

INVOICE



Shivam Infosys

Dealers In Computers Desktops And Laptops

Shop No. 112, Shamrao Vithal Marg, Opp. Post office, Grant Road, East Mumbai - 400 007

To, <u>Shivaji Shikshan Sanstha.</u>		Invoice No. 107		
		Date: <u>21/01/2020</u>		
NO	DESCRIPTION	QTY	RATE	AMOUNT
1)	Tplink Wifi N-300 Router	01	1250/-	1250/-
2)	D'link I/O Box with Box.	10	260/-	2600/-
3)	ITB WD External Hardisk.	01	3900/-	3900/-
Cheque No. 100481 Date:- 25/1/2020 Amount- 7750/-				
Rs. in words <u>Seven thousand Seven hundred and fifty only.</u>		Sub Total		
		TOTAL		7,750/-

Terms

1. Goods once sold will not be taken back or exchange.
2. Kindly make payment by "A/c. Payees" cheque in favour of SHIVAM INFOSYS.
3. Payment should be made as per "Terms of Payment" otherwise interest @24% P.A. will be charged.
4. In cheque in Dishonoured Rs.100/- will be charged.
5. No warranty any physical Damage & Burned goods.
6. Replacement time : 2 to 5 p.m.Saturday. No Replacement

"I/we hereby certify that my / our registration certificate under the Maharashtra value Added Sales Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transactions of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

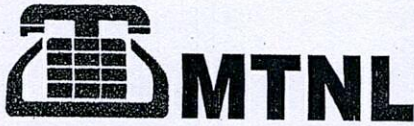
For Shivam Infosys



TOSHIBA **msi** **HEWLETT PACKARD** **SAMSUNG** **DELL** **COMPAQ** **acer** **SONY** **ASUS** **GIGABYTE**



Vh
I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice

4 सी मॉडल, महानगर दूरसंचार संस्थान, वि. एल. मार्ग, दादर (प.) मुंबई 400026, जीएसटीन नं. 27AAACM0828R1Z3
4th Floor, Telephone House, V.S. Marg, Dadar (west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 129314/218910 PSTN : 05 SHIVAJI SHIKSHAN SANSTHAS 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075	नाव आणि पत्ता / नाम और पता : शिवाजी शिक्षण संस्थान 2 नं फ्लोर न्यू कॉलेज बिल्डिंग ड्र ए एस गवडे मार्ग पंतनगर, घाटकोपर ईस्ट मुंबई 400075	GSTN No : 27AAACM0828R1Z3	
	बिल कालावधि Billing Period	01/12/2019 से / to 31/12/2019	
• Institn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 MAHARASHTRA • SUBSCRIBER'S GSTN/UIN : • Original for Recipient • Reverse Charge is not Applicable	अंतिम दिनांक Due Date	28/01/2020	
	देय राशि Amount Payable	1497.00	

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1058207195	07/01/2020	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3084	3089	5	0	0	5	0

Data Usage in GB:Dec-19 68.47
Remarks :
Details of Payments received after last bill :
BillDate BillAmnt DueDate PaidDate PaidAmnt
07/12/2019 1497.00 28/12/2019 18/12/2019 1497.00

CHQ. No- 100477
Date - 17.01.2020
ए. टी. ए. ए. पूर्व १
HIN-1 05 M 03 01 - J
21 JAN 2020
No./पा.क्र..... Sign./हस्ताक्षर
Document Certified by M/s. Single M/s.

CHQ. No. 100477

Date - 17.01.2020

सं. टी. क. ए. ए. पूर्व १
HIN-1 05 M 03 01 - J

21 JAN 2020

No./पा.क्र. Sign./हस्ताक्षर

Cheque Received

Digitally signed by Ms. Simple Nimkar

Senior Manager (CSMS-CG)



205026017410582071950701202000001497

- E & O. E.
- Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
- Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174
- Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.
- Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail_id,Mobile No through <http://selfcare.mtnl.net.in>

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महाराष्ट्र प्रदूषण नियंत्रण मंडळ पर्यावरण विभाग, महाराष्ट्र शासन

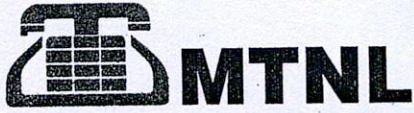
२०२० : संकल्प नववर्षाचा, समृद्ध पर्यावरणाच्या रक्षणाचा!

प्लास्टिक पिशवीचा वापर बंद करा. कापडी पिशवीचा वापर करा



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai-400 075.

18



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वीं मंजिल, महानगर टेलीफोन हाउस, व.स. मार्ग, दादर (प.) मुंबई 400026. जीएसटीन नं. 27AAACM0828R1Z3
4th Floor, Telephone House, V.S Marg, Dadar (west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 108013/198134 PSTN : 05
SHIVAJI SHIKSHAN SANSTHAS
2 ND FLR
NEW COLLGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

• Institn Address : 2 ND FLR NEW COLLGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075
MAHARASHTRA

• SUBSCRIBER'S GSTN/UIN :
• Original for Recipient
• Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :
शिवाजी शिक्षण संस्थान
2 नं फ्लोर
न्यू कॉलेज बिल्डिंग ड्र ए एस गावडे मार्ग
पंतनगर घाटकोपर ईस्ट
मुंबई 400075
For your Billing Complaints Please Contact Account Officer (TR)
Nodal Officer
1. Public Grievances: SM (OP)
Nityanand Nagar Tel. Exchange, Link Road, Ghatkopar (W),
Mumbai 400 086. Tel: 2500 5795 Fax : 2500 2735 E-mail:
agmope1@mtnl.net.in
2. Billing Complaints: SM (TR)
Tel: 2500 5602, 2500 5580 Fax: 2500 5596 E-mail: caotre1@mtnl.net.in
3. Appellate Authority: SM(OP)E-I
Nityanand Nagar Tel. Exch., Andheri Link Road, Nr Noori Mazid,
Ghatkopar, Mumbai-400086
Tel No. 25002872, E-mail: agmope1@gmail.com

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period
01/11/2019
से / to
30/11/2019

अंतिम दिनांक
Due Date
28/12/2019

देय राशि
Amount Payable
1497.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1058134318	07/12/2019	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3057	3084	27	0	0	27	0

Data Usage in GB: Nov-19 92.71
Remarks :
Details of Payments received after last bill :
BillDate BillAmt DueDate PaidDate PaidAmt
07/11/2019 1421.00 28/11/2019 21/11/2019 1421.00

CHQ. No. 100467
Date. 17-12-2019.

र.म. टी. एन. / पूर्व १
HIN-1 05 M 03 01 - J
18 DEC 2019
No./पा.क्र.....Sign./हस्ता.
Cheque Received
Digitally signed by
Ms. Simple Nimkar
Senior Manager (CSMS-CG)

वर्तमान शुल्क { विवरण } Current Charges Details	
मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक सेवायुजेस शुल्क	Broadband Monthly Service Charges
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मूल्य	Total Taxable Value
सी जी एस टी @ 9%	CGST @ 9%
एस जी एस टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill
Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.	

राशि { रुपये } Amount (Rs.)
199.00
0.00
1000.00
0.00
70.00
0.00
0.00
1269.00
114.21
114.21
1497.42
0.00
0.00
1497.00

MTNL
Fibre to the Home
High Speed Internet through optical fibre
Enjoy
130 GB data with download speed 100 Mbps & Unlimited thereafter
@ Rs 600 p.m
For Details Dial 1130 or visit www.mtnl.mumbai.in
T & C apply

- E & O. E.
- CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018
- Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174
- Broadband customers are requested to visit www.mtnl.mumbai.in for revised tariff details.
- Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail_id,Mobile No through <http://selfcare.mtnl.net.in>



महाराष्ट्र प्रदूषण नियंत्रण मंडळ



पर्यावरण विभाग, महाराष्ट्र शासन



संवत्सय - शिवाजी राज प्लास्टिकचा वापर टाळा, पर्यावरणाचे रक्षण करा.



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर वालान / Telephone Bill cum Tax Invoice
4 मी. अंजन, महानगर टेलीफोन निगम, वि. एस. मार्ग, दादर (प.) मुंबई 400028 जी.एस.टी.नं. 27AAACM0828R1Z3
4th Floor, Telephone House, V.S. Marg, Dadar (west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 111499/205280 PSTN : 05
SHIVAJI SHIKSHAN SANSTHAS
2ND FLR
NEW COLLEGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

• Institn Address : 2 ND FLR-NEW COLLEGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075
MAHARASHTRA

- SUBSCRIBER'S GSTN/UIN :
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :

शिवाजी शिक्षण संस्थान
2 नव फ्लोर
न्यू कॉलेज बिल्डिंग ड्र ए एस गवडे मार्ग
पंतनगर घाटकोपर ईस्ट
मुंबई 400075

For your Billing Complaints Please Contact Account Officer (TR)

Nodal Officer

1. Public Grievances: SM (OP)
Nityanand Nagar Tel. Exchange, Link Road, Ghatkopar (W),
Mumbai 400 086. Tel: 2500 5795 Fax: 2500 2735 E-mail:
agmope1@mtnl.net.in

2. Billing Complaints: SM (TR)
Tel: 2500 5602, 2500 5580 Fax: 2500 5896 E-mail: caotre1@mtnl.net.in
3. Appellate Authority: SM (OP) E-1
Nityanand Nagar Tel. Exch., Andheri Link road, Nr Noori Mazid,
Ghatkopar, Mumbai-400086
Tel No. 25002872, E-mail: agmope1@gmail.com

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period
01/09/2019
से / to
30/09/2019

अंतिम दिनांक
Due Date
30/10/2019

देय राशि
Amount Payable
1497.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1057982500	07/10/2019	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3017	3024	7	0	0	7	0

Data Usage in GB: Sep-19 6.18

Remarks :

Outstanding Bills :

Bill no. Bill dt. Amount
1057905464 07/09/2019 1497

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक सेवा शुल्क	Broadband Monthly Service Charges
ब्रॉडबैंड यूजर्स शुल्क	Broadband Usage Charges
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मूल्य	Total Taxable Value
सी जी एस टी @ 9%	CGST @ 9%
एस जी एस टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill

राशि { रुपये }
Amount (Rs.)

199.00
0.00
1000.00
0.00
70.00
0.00
0.00
1269.00
114.21
114.21
1497.42
0.00
0.00
1497.00

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.

• E & O. E.

- CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018
- Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174
- Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.
- Update your GST Regn.No. if any, through <http://selfcare.mtnl.net.in/mumbai/gstreg.aspx> also E.Bill Registration-update your mail_id, Mobile No through <http://selfcare.mtnl.net.in>



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CHQ. No- 100 454
Dat- 18.10.2019
Rs. 1497/-

Document Certified by Ms. Simple Nimkar - MTNL
Mahanagar Telephone Nigam LTD.

Digitally signed by
Ms. Simple Nimkar

Senior Manager (CSMS-CG)



205026017410579825000710201900001497



महाराष्ट्र प्रदूषण नियंत्रण मंडळ



स्वच्छता
ही सेवा
19 सप्टेंबर ते 29 ऑक्टोबर 2019



पर्यावरण विभाग, महाराष्ट्र शासन



संकल्प : सिंगल यूज प्लास्टिकमुक्त भारत अभियान

सिंगल यूज प्लास्टिक हटवूया,
पर्यावरण वाचवूया!



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai-400 075.

TAX INVOICE

Subject to Mumbai Jurisdiction

(62)



DEALERS IN :

COMPUTER PARTS, PERIPHERALS & MULTI MEDIA PRODUCTSALES OFF: 112, OLD HANUMAN BLDG., OPP. POST OFFICE, SHAMRAO VITHAL MARG,
KLIN LANE, GRANT ROAD (E), MUMBAI - 400 007.REGD OFF: SHOP5, RAJDEEPNBUILDING, TARA TEMPLE LANE,
LAMINGTON ROAD, GRAND ROAD-EAST, MUMBAI - 400 007**SHIVAM**
INFOSYSTo,
M/s.SHIVAJI SHIKSHAN SANSTHA
Ghatkopar (E)
Mumbai

INVOICE NO.: 1009-

DATE: 07/10/19-

Sr. No.	DESCRIPTION	QUANTITY	RATE PER	AMOUNT Rs. P.
1	8 Core i7 - DNR3-14	8pc	23000=	184000=
2	Optical-1040 - security - 100	(1)	4900=	4900=
3	Tracer - 100 - 100	(1)	3500=	3500=
CHQ. NO. 100481 Date- 15/10/2019 RS. 23,650/-				7
VAT TIN No. : 27770268166 - V w.e.f. 1-4-2006			BUYER VAT NO	SUB TOTAL 236500=
CST TIN No. : 27770268166 - C w.e.f. 1-4-2006				VAT 6%
INWARD				VAT 13.5%
Six Hundred				TOTAL 236500=

- Goods once sold will not be taken back or exchange.
- Kindly make payment by "A/c. Payees" cheque in favour of SHIVAM INFOSYS.
- Payment should be made as per "Terms of Payment" otherwise interest @24% P.A. will be charged.
- In cheque in Dishonoured Rs. 100/- will be charged.
- No warranty any physical Damage & Burned goods. Replacement time : 2 to 5 p.m. Saturday. No Replacement.

I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return & the due tax, if any, payable on this has been paid or be paid.

Receiver's Signature

For SHIVAM INFOSYS

Authorised / Propriet



SAMSUNG



DELL

COMPAQ

TOSHIBA

AMD



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 मी मंजिल, महानगर टेलीफोन निगम, वि. एस. मार्ग, दादर (प.) मुंबई 400026, जीएसटीन नं: 27AAACM0828R1Z3
4th Floor, Telephone House, V.S. Marg, Dadar (West), Mumbai 400 028 GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 94675/163009 PSTN : 05
SHIVAJI SHIKSHAN SASNSTHAS
2 ND FLR
NEW COLLEGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

• Institn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075
MAHARASHTRA

- SUBSCRIBER'S GSTN/UID :
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :

शिवाजी शिक्षण संस्थान
2 नव फ्लोर
न्यू कॉलेज बिल्डिंग ड्र ए एस गावडे मार्ग
पंतनगर घाटकोपर ईस्ट
मुंबई 400075

For your Billing Complaints Please Contact Account Officer (TR)

Nodal Officer

1. Public Grievances: SM (OP)

Nityanand Nagar Tel. Exchange, Link Road, Ghatkopar (W),
Mumbai 400 086. Tel: 2500 5795 Fax: 2500 2735 E-mail:
agmope1@mtnl.net.in

2. Billing Complaints: SM (TR)

Tel: 2500 5602, 2500 5580 Fax: 2500 5896 E-mail: caotre1@mtnl.net.in
Nityanand Nagar Tel. Exchange, Andheri Link Road, Nr Noon Mazjid
Ghatkopar (W), Mumbai-86 Tel: 2500 5795 Fax: 2500 5656
E-mail: agmope1@mtnl.net.in

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period
01/07/2019
से / to
31/07/2019

अंतिम दिनांक
Due Date
28/08/2019

देय राशि
Amount Payable
1497.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1057826191	07/08/2019	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
2962	2996	34	0	0	34	0

Data Usage in GB: Jul-19 45.24

Remarks :

Details of Payments received after last Bill
Bill Date Bill Amt Due Date Paid Date Paid Amt
07/07/2019 1497.00 30/07/2019 24/07/2019 1497.00

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक	Broadband Monthly Service Charges
सेवायुज्येश शुल्क	Broadband Usage Charges
ब्रॉडबैंड यूज्येश शुल्क	Broadband CPE Services Charges
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मूल्य	Total Taxable Value
सी जी एस टी @ 9%	CGST @ 9%
एस जी एस टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill

राशि { रुपये }
Amount (Rs.)

HSN CODE / एच.एस.एन. कोड: 9984

199.00
0.00
1000.00
0.00
70.00
0.00
0.00
1269.00
114.21
114.21
1497.42
0.00
0.00
1497.00

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.

• E & O. E.

• CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018

• Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174

• Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.

• Update your GST Regn.No. if any, through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail_id, Mobile No through <http://selfcare.mtnl.net.in>



205026017410578261910708201900001497

एम.के.घारे ज्वेलर्स

नाना रोड, गवाडी, मुंबई - 400 075



Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

**MTNL****महानगर टेलीफोन निगम लिमिटेड, मुंबई**
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAIटेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वी मंजिल, महानगर दूरसंचार भवन, वि. एच. मार्ग, दादर (प.) मुंबई 400026. जीएसटीन नं: 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar (west), Mumbai 400 028 GSTN No. 27AAACM0828R1Z3

6

Name and address : SrNo : 154220/264555 PSTN : 05
SHIVAJI SHIKSHAN SASNSTHAS
2 ND FLR
NEW COLLGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075• Institn Address : 2 ND FLR NEW COLLGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075
MAHARASHTRA

- SUBSCRIBER'S GSTN/UIN :
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :

शिवाजी शिक्षण संस्थान
2 नं फ्लोर
न्यू कॉलेज बिल्डिंग ड्र ए एस गावडे मार्ग
पंतनगर घाटकोपर ईस्ट
मुंबई 400075

For your Billing Complaints Please Contact Account Officer (TR)

Nodal Officer

1. Public Grievances: SM (OP)
Nityanand Nagar Tel. Exchange, Link Road, Ghatkopar (W),
Mumbai 400 086. Tel: 2500 5795 Fax: 2500 2735 E-mail:
agmope1@mtnl.net.in
2. Billing Complaints: SM (TR)
Tel: 2500 5802, 2500 5580 Fax: 2500 5896 E-mail: caotre1@mtnl.net.in
3. Appellate Authority: SM (OP-E1)
Nityanand Nagar Tel. Exchange, Andheri Link Road, Nr Noori Mazjid
Ghatkopar (W), Mumbai-88 Tel: 2500 5795 Fax: 2500 5656
E-mail: agmope1@mtnl.net.in

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period
01/03/2019
से / to
31/03/2019अंतिम दिनांक
Due Date
30/04/2019देय राशि
Amount Payable
1497.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1057501177	07/04/2019	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
2890	2923	33	0	0	33	0

Data Usage in GB: Mar-19 44.43

Remarks :

Details of Payments received after last bill :
BillDate BillAmt DueDate PaidDate PaidAmt
07/03/2019 3874.00 28/03/2019 26/03/2019 3874.00वर्तमान शुल्क { विवरण }
Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक सेवायुजेस शुल्क	Broadband Monthly Service Charges
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मूल्य	Total Taxable Value
सी जी एस टी @ 9%	CGST @ 9%
एस जी एस टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill

राशि { रुपये }
Amount (Rs.)

199.00
0.00
1000.00
0.00
70.00
0.00
0.00
1269.00
114.21
114.21
1497.42
0.00
0.00
1497.00

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.

- E & O. E.

- CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018

- Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174

- Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.

- Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail_id,Mobile No through <http://selfcare.mtnl.net.in>

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Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai-400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वी मंजिल, महानगर टेलीफोन घाटकोपर, वि. एस. मार्ग, दादर (प.) मुंबई 400 028. जीएसटीन नं.: 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

 Name and address : SrNo : 142826/191581 PSTN : 05 SHIVAJI SHIKSHAN SASNSTHAS 2 ND FLR NEW COLLGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 • Institn Address : 2 ND FLR NEW COLLGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 MAHARASHTRA • SUBSCRIBER'S GSTN/UIN : • Original for Recipient • Reverse Charge is not Applicable	नाव आणि पत्ता / नाम और पता : शिवाजी शिक्षण संस्थान 2 नं फ्लोर न्यू कॉलेज बिल्डिंग ड्रु ए एस गवडे मार्ग पंतनगर घाटकोपर ईस्ट मुंबई 400075 Billing Complaints Authority: Dy. Manager (TR) Add:Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W), Mumbai - 400083 Tel: 25792343 e-mail: aotrpw1@gmail.com Appellate Authority: DGM (HQ) 22 Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai - 400014 Tel: 24154000, Fax: 24161441 e-mail: dgmhq2mbi@mtnl.in	GSTN No : 27AAACM0828R1Z3	
		बिल कालावधि Billing Period	01/03/2021 से / to 31/03/2021
		अंतिम दिनांक Due Date	28/04/2021
		देय राशि Amount Payable	1263.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1059206365	07/04/2021	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3689	3689	0	50	0	0	50

Remarks :
Refundable Deposit : 1000.00
Other Credit Details :
Charge desc. From dt. Amount
REBATES ON SERVICE CHRG NON-WO TAXED 19/02/2021 199.00
Details of Payments received after last bill :
BillDate BillAmt DueDate PaidDate PaidAmt
07/03/2021 3774.00 30/03/2021 30/03/2021 3774.00

वर्तमान शुल्क { विवरण } Current Charges Details	
मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक सेवायुजेस शुल्क	Broadband Monthly Service Charges
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मुल्य	Total Taxable Value
सी जी एस टी @ 9%	CGST @ 9%
एस जी एस टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill

राशि { रुपये } Amount (Rs.)
199.00
0.00
1000.00
0.00
70.00
0.00
199.00
1070.00
96.30
96.30
1262.60
0.00
0.00
1263.00

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CHQ. No. 100543
Date- 22/04/2021
Rs. 1263/-

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DGM (CSMS)



205026017410592063650704202100001263

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.
• E & O. E. Correctness of GST Number may be verified.
Deposit Balance is subject to verification.
• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
• Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174
• Customers are requested to visit www.mtnlmumbai.in for tariff details.
• Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail_id,Mobile No through <http://selfcare.mtnl.net.in>

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Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वीं मंजिल, महानगर दूरसंचार भवन, वि. एस. मार्ग, दादर (प.) मुंबई 400 028. लोएनन नं.: 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar (west), Mumbai 400 028. GSTN No.: 27AAACM0828R1Z3



Name and address : SrNo : 146306/198691 PSTN : 05

SHIVAJI SHIKSHAN SASNSTHAS
2 ND FLR
NEW COLLGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

• Institn Address : 2 ND FLR NEW COLLGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075
MAHARASHTRA

- SUBSCRIBER'S GSTN/UN :
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :

शिवाजी शिक्षण संस्थान
2 नं फ्लोर
न्यू कॉलेज बिल्डिंग ड्र ए एस गॉवडे मार्ग
पंतनगर घाटकोपर ईस्ट
मुंबई 400075

Billing Complaints Authority:

Dy. Manager (TR)
Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W),
Mumbai - 400083
Tel: 25792343
e-mail: eotrplw1@gmail.com, dmt222mbi@mtnl.net.in

Appellate Authority:

DGM (HQ) Z2
Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai -
400014
Tel: 24154000, Fax: 24181441
e-mail: dgmhqz2mbi@mtnl.net.in

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period
01/02/2021
से / to
28/02/2021

अंतिम दिनांक
Due Date
30/03/2021

देय राशि
Amount Payable
3774.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1059154658	07/03/2021	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3689	3689	0	18	0	0	18

Remarks :

Refundable Deposit : 1000.00

Other Debit Details :

Charge_desc. From_dt. Amount

MISC.CHRG ON TRIBAND STATIC IP TAXED 14/02/2021 2000.00

Other Credit Details :

Charge_desc. From dt. Amount

REBATES ON SERVICE CHRG NON-WO TAXED 19/02/2021 71.07

Details of Payments received after last bill :

BillDate BillAmnt DueDate PaidDate PaidAmnt

07/02/2021 1281.00 01/03/2021 16/02/2021 1281.00

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges
199.00	
कॉल शुल्क	Call Charges
0.00	
ब्रॉडबैंड मासिक सेवायुक्त शुल्क	Broadband Monthly Service Charges
1000.00	
ब्रॉडबैंड यूजर्स शुल्क	Broadband Usage Charges
0.00	
मासिक सी पी ई सेवा	Monthly CPE Services Charges
70.00	
अन्य टैक्सबल डेबिट	Other Taxable Debits
2000.00	
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
71.07	
कुल कर योग्य मूल्य	Total Taxable Value
3197.93	
सी जी एस टी @ 9%	CGST @ 9%
287.81	
एस जी एस टी @ 9%	SGST @ 9%
287.81	
कुल ग्राह्य रकम	Gross Amount
3773.55	
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
0.00	
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
0.00	
कुल डेबिट देयक रकम	Total Payable by due date for this bill
3774.00	

HSN CODE / पं. ए. ए. 998412

राशि { रुपये } Amount (Rs.)

199.00
0.00
1000.00
0.00
70.00
2000.00
71.07
3197.93
287.81
287.81
3773.55
0.00
0.00
3774.00



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Date. 25.03.2021
RS. 3,774

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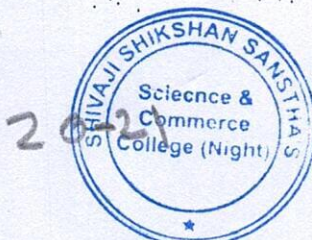
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Pantnagar, Ghatkopar (E), Mumbai-400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 मं. भवन, महानगर टेलीफोन निगम लि. एम. सी. रोड, मुंबई 400 028, जीएसटी नं. 27AAACM0828R1Z3
4th Floor, Telephone House, V.S Marg, Dadar (West), Mumbai 400 028, GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 146314/199943 PSTN : 05
SHIVAJI SHIKSHAN SASNSTHAS
2 ND FLR
NEW COLLEGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

• Institn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075
MAHARASHTRA

- SUBSCRIBER'S GSTN/UN :
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :
शिवाजी शिक्षण मध्यम
2 नं. फ्लोर
न्यू कॉलेज बिल्डिंग डी. ए. एस. गावडे मार्ग
पान्तनगर घाटकोपर ईस्ट
मुंबई 400075

Billing Complaints Authority:
Dy. Manager (TR)
Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W),
Mumbai - 400083
Tel: 25792343
e-mail: aolrpw1@gmail.com, dmtr222mbi@mtnl.net.in

Appellate Authority:
DGM (HQ) Z2
Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai -
400014
Tel: 24154000, Fax: 24161441
e-mail: dgmhq22mbi@mtnl.net.in

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period
01/12/2020
से / to
31/12/2020

अंतिम दिनांक
Due Date
28/01/2021

देय राशि
Amount Payable
1521.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1059009011	07/01/2021	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3664	3685	21	0	0	21	0

Data Usage in GB: Dec-20 8.41

Remarks :

Other Debit Details :

Charge_desc.

Amount

SURCHARGES

Outstanding Bills :

Bill no. Bill dt. Amount

1058886612 07/11/2020 498

1058702648 07/08/2020 1585

Details of Payments received after last bill :

BillDate BillAmt DueDate PaidDate PaidAmt

07/12/2020 671.00 28/12/2020 29/12/2020 671.00

CHQ. No. 100529

Date. 18/01/2021

BILL BOX RS

MTNL MGR GHATKOPAR EAST 1521/-

RECEIVED

DATE 25/01/21

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वर्तमान शुल्क { विवरण }

Current Charges Details

मासिक सेवा शुल्क Monthly Service Charges

199.00

कॉल शुल्क Call Charges

0.00

ब्रॉडबैंड मासिक सेवायुजेश शुल्क Broadband Monthly Service Charges

1000.00

ब्रॉडबैंड यूजेश शुल्क Broadband Usage Charges

0.00

मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges

70.00

अन्य टैक्सबल डेबिट Other Taxable Debits

20.00

अन्य टैक्सबल क्रेडिट Other Taxable Credit

0.00

कुल कर योग्य मूल्य Total Taxable Value

1289.00

सी जी एस टी @ 9% CGST @ 9%

116.01

एस जी एस टी @ 9% SGST @ 9%

116.01

कुल राशि Gross Amount

1521.02

अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit

0.00

अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit

0.00

कुल डेट पर्यंत देयक रकम Total Payable by due date for this bill

1521.00

Surcharge of Rs.40/- will be charged in the next bill if paid after due date.

• E & O. E.

• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.

• Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174

• Customers are requested to visit www.mtnlmumbai.in for tariff details.

• Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail_id,Mobile No through <http://selfcare.mtnl.net.in>



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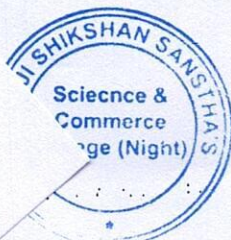
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Broadband
Plan
Rs 1200



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I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4th Floor, Telephone House, V S Marg, Dadar (West), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 97138/152327 PSTN : 05 SHIVAJI SHIKSHAN SASNSTHAS 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075	नाव आणि पत्ता / नाम और पता : शिवाजी शिक्षण संस्थान 2 नव फ्लोर न्यू कॉलेज बिल्डिंग ड्रा एस गावडे मार्ग पंतनगर घाटकोपर ईस्ट मुंबई 400075	GSTN No : 27AAACM0828R1Z3	
		बिल कालावधि Billing Period	01/11/2020 से / to 30/11/2020
		अंतिम दिनांक Due Date	28/12/2020
		देय राशि Amount Payable	671.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1058953024	07/12/2020	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3660	3664	4	0	0	4	0

वर्तमान शुल्क { विवरण } Current Charges Details	राशि { रुपये } Amount (Rs.)
मासिक सेवा शुल्क Monthly Service Charges	199.00
कॉल शुल्क Call Charges	0.00
ब्रॉडबैंड मासिक सेवायुजेश शुल्क Broadband Monthly Service Charges	1000.00
ब्रॉडबैंड यूजेश शुल्क Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges	70.00
अन्य टैक्सबल डेबिट Other Taxable Debits	0.00
अन्य टैक्सबल क्रेडिट Other Taxable Credit	700.00
कुल कर योग्य मूल्य Total Taxable Value	569.00
सी जी एस टी @ 9% CGST @ 9%	51.21
एस जी एस टी @ 9% SGST @ 9%	51.21
कुल राशि Gross Amount	671.42
अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रकम due date for this bill	671.00

Surcharge of Rs. 20/- will be charged in the next bill if paid after due date.

• E & O. E.

• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.

• Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174

• Customers are requested to visit www.mtnlmumbai.in for tariff details.

• Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail_id,Mobile No through <http://selfcare.mtnl.net.in>

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Pantnagar, Ghatkopar (E), Mumbai-400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
 टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
 4th Floor, Telephone House, V S Marg, Dadar (West), Mumbai 400 028 GSTIN No. 27AAACM0828R1Z3

Name and address : SrNo : 165169/224646 PSTN : 05 SHIVAJI SHIKSHAN SASNSTHAS 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 Institn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 MAHARASHTRA SUBSCRIBER'S GSTN/UTIN : • Original for Recipient • Reverse Charge is not Applicable	नाव आणि पत्ता / नाम और पता : शिवाजी शिक्षण संस्थान 2 नव फ्लोर न्यू कॉलेज बिल्डिंग ड्र ए एस गवडे मार्ग पंतनगर घाटकोपर ईस्ट मुंबई 400075 Billing Complaints Authority: Dy. Manager (TR) Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W), Mumbai - 400083 Tel: 25792343 e-mail: aotr@ptelnet.com, dmt@22mbi@mtnl.net.in Appellate Authority: DGM (HQ) 22 Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai - 400014 Tel: 24154000, Fax: 24181441 e-mail: dgmhq22mbi@mtnl.net.in	GSTN No : 27AAACM0828R1Z3 <table border="1"> <tr> <td>बिल कालावधि Billing Period</td> <td>01/09/2020 से / to 30/09/2020</td> </tr> <tr> <td>अंतिम दिनांक Due Date</td> <td>28/10/2020</td> </tr> <tr> <td>देय राशि Amount Payable</td> <td>625.00</td> </tr> </table>	बिल कालावधि Billing Period	01/09/2020 से / to 30/09/2020	अंतिम दिनांक Due Date	28/10/2020	देय राशि Amount Payable	625.00
	बिल कालावधि Billing Period	01/09/2020 से / to 30/09/2020						
	अंतिम दिनांक Due Date	28/10/2020						
देय राशि Amount Payable	625.00							

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1058840799	07/10/2020	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3313	3624	311	0	0	50	261

Data Usage in GB: Sep-20 67.76 Remarks : Other Credit Details : Charge desc. From dt. Amount BROADBAND MONTHLY SERVICE CHARG TAXED 30/09/2020 1000.00 Outstanding Bills : Bill no. Bill dt. Amount 1058702648 07/08/2020 1545 1058769402 07/09/2020 514	वर्तमान शुल्क { विवरण } Current Charges Details <table border="1"> <tr> <th>मासिक सेवा शुल्क</th><th>Monthly Service Charges</th></tr> <tr> <td>कॉल शुल्क</td><td>Call Charges</td></tr> <tr> <td>ब्रॉडबैंड मासिक सेवायुक्त शुल्क</td><td>Broadband Monthly Service Charges</td></tr> <tr> <td>ब्रॉडबैंड यूजर्स शुल्क</td><td>Broadband Usage Charges</td></tr> <tr> <td>मासिक सी पी ई सेवा शुल्क</td><td>Monthly CPE Services Charges</td></tr> <tr> <td>अन्य टैक्सबल डेबिट</td><td>Other Taxable Debits</td></tr> <tr> <td>अन्य टैक्सबल क्रेडिट</td><td>Other Taxable Credit</td></tr> <tr> <td>कुल कर योग्य मूल्य</td><td>Total Taxable Value</td></tr> <tr> <td>सी जी एस टी @ 9%</td><td>CGST @ 9%</td></tr> <tr> <td>एस जी एस टी @ 9%</td><td>SGST @ 9%</td></tr> <tr> <td>कुल राशि</td><td>Gross Amount</td></tr> <tr> <td>अन्य नॉन टैक्सबल डेबिट</td><td>Other Non Taxable Debit</td></tr> <tr> <td>अन्य नॉन टैक्सबल क्रेडिट</td><td>Other Non Taxable Credit</td></tr> <tr> <td>कुल डेट पर्यंत देयक रकम</td><td>Total Payable by due date for this bill</td></tr> </table>	मासिक सेवा शुल्क	Monthly Service Charges	कॉल शुल्क	Call Charges	ब्रॉडबैंड मासिक सेवायुक्त शुल्क	Broadband Monthly Service Charges	ब्रॉडबैंड यूजर्स शुल्क	Broadband Usage Charges	मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	अन्य टैक्सबल डेबिट	Other Taxable Debits	अन्य टैक्सबल क्रेडिट	Other Taxable Credit	कुल कर योग्य मूल्य	Total Taxable Value	सी जी एस टी @ 9%	CGST @ 9%	एस जी एस टी @ 9%	SGST @ 9%	कुल राशि	Gross Amount	अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit	अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit	कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill	राशि { रुपये } Amount (Rs.) <table border="1"> <tr> <td>199.00</td> </tr> <tr> <td>261.00</td> </tr> <tr> <td>1000.00</td> </tr> <tr> <td>0.00</td> </tr> <tr> <td>70.00</td> </tr> <tr> <td>0.00</td> </tr> <tr> <td>1000.00</td> </tr> <tr> <td>530.00</td> </tr> <tr> <td>47.70</td> </tr> <tr> <td>47.70</td> </tr> <tr> <td>625.40</td> </tr> <tr> <td>0.00</td> </tr> <tr> <td>0.00</td> </tr> <tr> <td>625.00</td> </tr> </table>	199.00	261.00	1000.00	0.00	70.00	0.00	1000.00	530.00	47.70	47.70	625.40	0.00	0.00	625.00
मासिक सेवा शुल्क	Monthly Service Charges																																											
कॉल शुल्क	Call Charges																																											
ब्रॉडबैंड मासिक सेवायुक्त शुल्क	Broadband Monthly Service Charges																																											
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Surcharge of Rs. 20/- will be charged in the next bill if paid after due date.

• E & O. E.

• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.

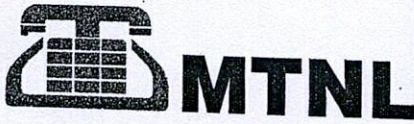
• Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050260174

• Customers are requested to visit www.mtnlmumbai.in for tariff details.

• Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregno.aspx> also E.Bill Registration-update your mail_id,Mobile No through <http://selfcare.mtnl.net.in>



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 Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर वालान / Telephone Bill cum Tax Invoice
4th Floor, Telephone House, V S Marg, Dadar (West), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 140268/187352 PSTN : 05 SHIVAJI SHIKSHAN SASNSTHAS 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 07/05/2021	नाव आणि पत्ता / नाम और पता : शिवाजी शिक्षण संस्थान 2 नव फ्लोर न्यू कॉलेज बिल्डिंग ड्र ए एस गावडे मार्ग पंतनगर घाटकोपर ईस्ट मुंबई 400075	GSTN No : 27AAACM0828R1Z3
	Billing Complaints Authority: Dy. Manager (TR) Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W), Mumbai - 400083 Tel: 25792343 e-mail: aotfpmw1@gmail.com	बिल कालावधि Billing Period 01/04/2021 से / to 30/04/2021
	Appellate Authority: DGM (HQ) Z2 Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai - 400014 Tel: 24154000, Fax: 24161441 e-mail: dgmhqz2mbi@mtnl.in	अंतिम दिनांक Due Date 28/05/2021
	• Instttn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 MAHARASHTRA • SUBSCRIBER'S GSTN/UIN : • Original for Recipient • Reverse Charge is not Applicable	देय राशि Amount Payable 1310.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1059263266	07/05/2021	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3689	3689	0	50	0	0	50

Remarks :
Refundable Deposit : 1000.00
Other Debit Details :
Charge_desc. Amount From dt.
SURCHARGES TAXED 07/05/2021 40.00
Other Credit Details :
Charge_desc. Amount From dt.
REBATES ON SERVICE CHRG NON-WO TAXED 19/02/2021 199.00
Details of Payments received after last bill :
BillDate BillAmt DueDate PaidDate PaidAmt
07/04/2021 1263.00 28/04/2021 29/04/2021 1263.00

वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रुपये } Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	199.00
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड मासिक सेवायुजस शुल्क	Broadband Monthly Service Charges	1000.00
ब्रॉडबैंड यूजस शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	70.00
अन्य टैक्सबल डेबिट	Other Taxable Debits	40.00
अन्य टैक्सबल क्रेडिट	Other Taxable Credit	199.00
कुल कर योग्य मुल्य	Total Taxable Value	1110.00
सी जी एस टी @ 9%	CGST @ 9%	99.90
एस जी एस टी @ 9%	SGST @ 9%	99.90
कुल राशि	Gross Amount	1309.80
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill	1310.00



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Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वी मंजिल, महानगर दूरसंचार सदन, वि. एम. मार्ग, दादर (प.) मुंबई 400 028. जीएसटीन नं.: 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar (west), Mumbai 400 028. GSTIN No. 27AAACM0828R1Z3

 Name and address : SrNo : 131528/176789 PSTN : 05 SHIVAJI SHIKSHAN SASNSTHAS 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 • Institn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 MAHARASHTRA • SUBSCRIBER'S GSTN/UIN : • Original for Recipient • Reverse Charge is not Applicable	नाव आणि पत्ता / नाम और पता : शिवाजी शिक्षण संस्थान 2 नव फ्लोर न्यू कॉलेज बिल्डिंग ड्र ए एस गावडे मार्ग पंतनगर घाटकोपर ईस्ट मुंबई 400075 Billing Complaints Authority: Dy. Manager (TR) Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W), Mumbai - 400083 Tel: 26782343 e-mail: aotrpw1@gmail.com Appellate Authority: DGM (HQ) Z2 Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai - 400014 Tel: 24154000, Fax: 24161441 e-mail: dgmhqz2mbi@mtnl.in	GSTN No : 27AAACM0828R1Z3	
		बिल कालावधि Billing Period	01/05/2021 से / to 31/05/2021
		अंतिम दिनांक Due Date	12/07/2021
		देय राशि Amount Payable	1414.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1059299658	07/06/2021	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3689	3689	0	18	0	0	18

वर्तमान शुल्क { विवरण } Current Charges Details	राशि { रुपये } Amount (Rs.)
मासिक सेवा शुल्क Monthly Service Charges	199.00
कॉल शुल्क Call Charges	0.00
ब्रॉडबैंड मासिक सेवायुजेश शुल्क Broadband Monthly Service Charges	1000.00
ब्रॉडबैंड यूजेश शुल्क Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges	70.00
अन्य टैक्सबल डेबिट Other Taxable Debits	0.00
अन्य टैक्सबल क्रेडिट Other Taxable Credit	70.61
कुल कर योग्य मूल्य Total Taxable Value	1198.39
सी जी एस टी @ 9% CGST @ 9%	107.86
एस जी एस टी @ 9% SGST @ 9%	107.86
कुल राशि Gross Amount	1414.11
अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रकम Total Payable by due date for this bill	1414.00

Remarks :
Refundable Deposit : 1000.00
Other Credit Details :
Charge desc. From dt. Amount
REBATES ON SERVICE CHRG NON-WO TAXED 19/02/2021 70.61
Outstanding Bills :
Bill no. Bill dt. Amount
1059263266 07/05/2021 1310

CHQ. No. 100350
Date. 21/06/2021
RS. 1414/- ✓

Document Certified by Simple Ninkar < MTNL
Mahanagar Telephone Nigam LTD. >

Digitally signed by
Simple Ninkar
DGM (CSMS)



205026017410592996580706202100001414

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.
• E & O. E. Correctness of GST Number may be verified.
Deposit Balance is subject to verification.
• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
• Now Updation of Group Bill Payments done through RTGS/NEFT can be updated ONLINE. Visit https://billcare.mtnl.net.in/bills/ccbs/group_list
• Now online Registration of NACH Mandate for Auto Payment of MTNL Bills is available. Visit <https://billcare.mtnl.net.in/enach/initiate>



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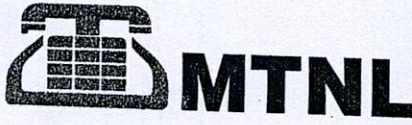
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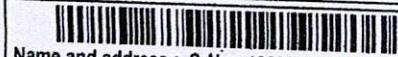


Vh
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Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वीं मंजिल, महानगर दूरसंचार भवन, वि. एस. मार्ग, दादर (प.) मुंबई 400 028. लीफ्टफोन नं. 27AAACM0828R123
4th Floor, Telephone House, V.S Marg, Dadar (west), Mumbai 400 028. GSTN No. 27AAACM0828R123



Name and address : SrNo : 122821/163808 PSTN : 05

SHIVAJI SHIKSHAN SASNSTHAS
2 ND FLR
NEW COLLEGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

• Institn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075
MAHARASHTRA

- SUBSCRIBER'S GSTN/UIN :
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :

शिवाजी शिक्षण संस्थान
2 नं. फ्लोर
नू कोलेज बिल्डिंग ड्र ए एस गवडे मार्ग
पंतनगर घाटकोपर ईस्ट
मुंबई 400075

Billing Complaints Authority:

Dy. Manager (TR)
Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W),
Mumbai - 400083
Tel: 25792343
e-mail: aotr@vsnl.com

Appellate Authority:

DGM (HQ) Z2
Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai -
400014
Tel: 24154000, Fax: 24161441
e-mail: dgmhq2@mtnl.in

GSTN No : 27AAACM0828R123

बिल कालावधि
Billing Period
01/06/2021
से / to
30/06/2021

अंतिम दिनांक
Due Date
28/07/2021

देय राशि
Amount Payable
1545.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1059371647	07/07/2021	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3689	3689	0	0	0	0	0

Remarks :
Refundable Deposit : 1000.00
Other Debit Details :
Charge_desc.
Amount
SURCHARGES
Details of Payments received after last bill :
BillDate BillAmt DueDate PaidDate PaidAmt
07/06/2021 1414.00 12/07/2021 01/07/2021 1414.00

वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रुपये } Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	199.00
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड मासिक सेवायुजेस शुल्क	Broadband Monthly Service Charges	1000.00
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	70.00
अन्य टैक्सबल डेबिट	Other Taxable Debits	40.00
अन्य टैक्सबल क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मूल्य	Total Taxable Value	1309.00
सी जी एस टी @ 9%	CGST @ 9%	117.81
एस जी एस टी @ 9%	SGST @ 9%	117.81
कुल राशि	Gross Amount	1544.62
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill	1545.00

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.
• E & O. E. Correctness of GST Number may be verified.
Deposit Balance is subject to verification.

- Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
- Customers are requested to visit www.mtnlmumbai.in for tariff details.
- Now online Registration of NACH Mandate for Auto Payment of MTNL Bills is available. Visit <https://billcare.mtnl.net.in/enach/initiate>
- Click on <https://billcare.mtnl.net.in/assets/van.pdf> for guidelines to pay bills using Virtual Account Number.



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EMA. No. 100553
Date. 19/07/2021
RS. 1545/-

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Mahanagar Telephone Nigam LTD. >

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Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.



MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वी मंजिल, महानगर दूरसंचार भवन, वि. एस. मार्ग, दादर (प.) मुंबई 400 028. जीएसटीन नं.: 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar (west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 114000/152015 PSTN : 05
SHIVAJI SHIKSHAN SANSTHA
SHIVAJI SHIKSHAN- SANSTHA
PANT NAGAR
DE ANKUSH GAWDE MARG GHATKOPAR [E]
MUMBAI 400075

• Institn Address : SHIVAJI SHIKSHAN- SANSTHA PANT NAGAR DE
ANKUSH GAWDE MARG GHATKOPAR [E] MUMBAI 400075
MAHARASHTRA

- SUBSCRIBER'S GSTN/UIN :
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :

शिवाजी शिक्षण संस्था
शिवाजी शिक्षण- संस्था
पंत नगर
दे अंकुश गावडे मार्ग घाटकोपर [E]
मुंबई 400075

Billing Complaints Authority:
Dy. Manager (TR)
Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W),
Mumbai - 400083
Tel: 25792343
e-mail: aotrplw1@gmail.com

Appellate Authority:
DGM (HQ) 22
Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai -
400014
Tel: 24154000, Fax: 24161441
e-mail: dgmhq22mbi@mtnl.in

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period
01/07/2021
से / to
31/07/2021

अंतिम दिनांक
Due Date
28/08/2021

देय राशि
Amount Payable
1853.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25011450	2050093834	MLCB1059419180	07/08/2021	NON-OYT GENERAL	MTNL Economy		DSL-Unltd-1150 Month

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
41468	41468	0	0	0	0	0

Data Usage in GB: Jul-21 19.25

Remarks :

Refundable Deposit : 3000.00

Other Debit Details :

Charge desc. : From dt.

Amount

SURCHARGES

TAXED 07/08/2021 40.00

Details of Payments received after last bill :

BillDate BillAmt DueDate PaidDate PaidAmt

07/06/2021 1805.00 12/07/2021 22/07/2021 1805.00

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक सेवा शुल्क	Broadband Monthly Service Charges
ब्रॉडबैंड यूजर्स शुल्क	Broadband Usage Charges
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मूल्य	Total Taxable Value
सी जी एस टी @ 9%	CGST @ 9%
एस जी एस टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill

राशि { रुपये } Amount (Rs.)

310.00
0.00
1150.00
0.00
70.00
40.00
0.00
1570.00
141.30
141.30
1852.60
0.00
0.00
1853.00

HSN CODE / एच. एस. एन. 998412

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.

• E & O. E. Correctness of GST Number may be verified.

Deposit Balance is subject to verification.

• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.

• Customers are requested to visit www.mtnlmumbai.in for tariff details.

• Now online Registration of NACH Mandate for Auto Payment of MTNL Bills is available. Visit

<https://billcare.mtnl.net.in/enach/initiate>

• Click on <https://billcare.mtnl.net.in/assets/van.pdf> for guidelines to pay bills using Virtual Account

Number.

*T & C apply

CHQ. No. 100561
Date. 24.08.2021
Rs. 1853/- ✓

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205009383410594191800708202100001853

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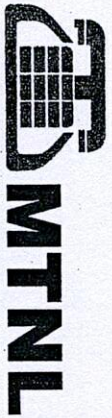


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- COUNTER FOL -



Vin
I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Paninagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
 4th Floor, Telephone House, V/S Marg, Dadar (West), Mumbai-400 028 GSTIN No. 27AAACM0828R1Z3

Name and address : SNo: 112384/149660 PSTN : 05
 SHIVAJI SHIKSHAN SANSTHA
 SHIVAJI SHIKSHAN - SANSTHA
 PANT NAGAR
 DE ANKUSH GAWDE MARG GHATKOPAR (E)
 MUMBAI 400075

गार आणि मरता / नाम और पता :
 निवासी निवास संस्था
 निवासी निवास - संस्था
 पंत नगर
 दे अंकुश गार दे मार्ग घाटकोपर (E)
 मुंबई 400075

Billing Complaints Authority:
 Dr. Manager (TR)
 Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurnagar (W),
 Mumbai - 400083
 Tel: 25792343
 e-mail: adprowai@gmail.com

• Insitin Address : SHIVAJI SHIKSHAN - SANSTHA PANT NAGAR DE
 ANKUSH GAWDE MARG GHATKOPAR (E) MUMBAI 400075
 MAHARASHTRA
 • SUBSCRIBER'S GSTIN/UN :
 • Original for Recipient
 • Reverse Charge is not Applicable

Appellate Authority:
 DGM (H/O) Z2
 Add: Wadale Telephone Exchange, Dr. B A Ambekar Marg, Wadale (E), Mumbai -
 400014
 Tel: 24154000, Fax: 24161441
 e-mail: dgmhaz2mb@mtnl.in

GSTIN No : 27AAACM0828R1Z3	बिल कालावधि Billing Period	01/08/2021 से / to 31/08/2021
अंतिम दिनांक Due Date	28/09/2021	
देय राशि Amount Payable	1853.00	

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	युक्त योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड युक्त योजना Broadband Tariff Plan
25011450	2050093834	MLCB1059467303	07/09/2021	NON-OYT GENERAL	MTNL Economy		DSL-Unitd-1150 Month

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
41468	41472	4	0	0	4	0

Data Usage in GB: Aug-21 16.88
 Remarks :
 Refundable Deposit : 3000.00
 Other Debt Details :
 Charge_desc.
 Amount
 SURCHARGES
 Details of Payments received after last bill :
 Billdate Billamt DueDate PaidDate
 07/08/2021 1853.00 28/08/2021 30/08/2021 1853.00

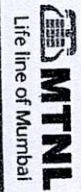
वर्तमान शुल्क { विवरण }		राशि { रुपये }
Current Charges Details	Monthly Service	Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	310.00
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड मासिक	Broadband Monthly Service Charges	1150.00
ब्रॉडबैंड यूजर्स शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	70.00
अन्य टैक्स/वैलुएड	Other Taxable Debits	40.00
अन्य टैक्स/वैलुएड	Other Taxable Credits	0.00
कुल कर योग्य मूल्य	Total Taxable Value	1570.00
सी जी एस टी @ 9%	CGST @ 9%	141.30
एस जी एस टी @ 9%	SGST @ 9%	141.30
कुल राशि	Gross Amount	1852.60
अन्य नॉन टैक्स/वैलुएड	Other Non Taxable Debit	0.00
अन्य नॉन टैक्स/वैलुएड	Other Non Taxable Credit	0.00
कुल डेट पर्याप्त देयक रकम	Total Payable by due date for this bill	1853.00

CHQ. No. 160 571

Date- 28.09.2021

Rs. 1853/-

1/1



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 Dr. Ankush Shankar Gawade Marg,
 Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर वालाम / Telephone Bill cum Tax Invoice
4 वी मंजिल, महानगर दूरधनवाड संदर्भ, वि. एस. मार्ग, दादर (प.) मुंबई 400 028 जीएसटीन नं. 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar (west), Mumbai 400 028 GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 86518/99509 PSTN : 05 SHIVAJI SHIKSHAN SASNSTHAS 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 HTN Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 MAHARASHTRA SUBSCRIBER'S GSTN/IN : • Original for Recipient • Reverse Charge is not Applicable	नाव आणि पत्ता / नाम और पता : शिवाजी शिक्षण संस्थान 2 नव फ्लोर न्यू कॉलेज बिल्डिंग ड्र ए एस गवडे मार्ग पंतनगर घाटकोपर ईस्ट मुंबई 400075 Billing Complaints Authority: Dy. Manager (TR) Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W), Mumbai - 400083 Tel: 25792343 e-mail: sotrpw1@gmail.com Appellate Authority: DGM (HQ) Z2 Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai - 400014 Tel: 24154000, Fax: 24181441 e-mail: dgmhqz2mbi@mtnl.in	GSTN No : 27AAACM0828R1Z3	
		बिल कालावधि Billing Period	01/09/2021 से / to 30/09/2021
		अंतिम दिनांक Due Date	09/11/2021
		देय राशि Amount Payable	1497.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1059500896	07/10/2021	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3696	3696	0	0	0	0	0

Data Usage in GB: Sep-21 11.04 Remarks : Refundable Deposit : 1000.00 Details of Payments received after last bill : BillDate BillAmt DueDate PaidDate PaidAmt 07/09/2021 1476.00 28/09/2021 24/09/2021 1476.00	वर्तमान शुल्क { विवरण } Current Charges Details	राशि { रुपये } Amount (Rs.)
	मासिक सेवा शुल्क Monthly Service Charges	199.00
	कॉल शुल्क Call Charges	0.00
	ब्रॉडबैंड मासिक सेवायुजेस शुल्क Broadband Monthly Service Charges	1000.00
	ब्रॉडबैंड यूजेस शुल्क Broadband Usage Charges	0.00
	मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges	70.00
	अन्य टैक्सबल डेबिट Other Taxable Debits	0.00
	अन्य टैक्सबल क्रेडिट Other Taxable Credit	0.00
	कुल कर योग्य मूल्य Total Taxable Value	1269.00
	सी जी एस टी @ 9% CGST @ 9%	114.21
	एस जी एस टी @ 9% SGST @ 9%	114.21
	कुल राशि Gross Amount	1497.42
	अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit	0.00
	अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit	0.00
	कुल डेट पर्यंत देयक रकम Total Payable by due date for this bill	1497.00

CMQ. No - 100583
Date - 12/11/2021
Rs. 1497/-

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< MTNL Mahanagar Telephone Nigam LTD. >
Digitally signed by
Hema Balasubramanian
DGM (CSMS)



205026017410595008960710202100001497

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.
 • E & O. E. Correctness of GST Number may be verified.
 Deposit Balance is subject to verification.
 • Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
 • Customers are requested to visit www.mtnlmumbai.in for tariff details.
 • Visit <https://billcare.mtnl.net.in/enach/initiate> for registration of NACH Mandate and visit <https://billcare.mtnl.net.in/assets/van.pdf> for guidelines to pay bills using Virtual Account Number.
 • For fault booking customers are requested to visit <http://mtnlmumbai.in/index.php/customer-care/book-complaint>
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 Dr. Ankush Shankar Gawade Marg,
 Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वीं मंजिल, महानगर दूरसंचार सदन, चि. एल. मार्ग, दादर (प.) मुंबई 400 028, जीएसटीन नं. 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar (west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 105308/139346 PSTN : 05 SHIVAJI SHIKSHAN SASNSTHAS 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075	नाव आणि पत्ता / नाम और पता : शिवाजी शिक्षण संस्थान 2 नव फ्लोर न्यू कॉलेज बिल्डिंग ड्र ए एस गावडे मार्ग पंतनगर घाटकोपर ईस्ट मुंबई 400075	GSTN No : 27AAACM0828R1Z3	
		बिल कालावधि Billing Period	01/10/2021 से / to 31/10/2021
• Institn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 MAHARASHTRA • SUBSCRIBER'S GSTN/UIN : • Original for Recipient • Reverse Charge is not Applicable	Billing Complaints Authority: Dy. Manager (TR) Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W), Mumbai - 400083 Tel: 25792343 e-mail: aotrpw1@gmail.com	अंतिम दिनांक Due Date	29/11/2021
	Appellate Authority: DGM (HQ) Z2 Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai - 400014 Tel: 24154000, Fax: 24161441 e-mail: dgmhqz2mbi@mtnl.in	देय राशि Amount Payable	1497.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1059561294	07/11/2021	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3696	3696	0	0	0	0	0

वर्तमान शुल्क { विवरण } Current Charges Details	राशि { रुपये } Amount (Rs.)
मासिक सेवा शुल्क Monthly Service Charges	199.00
कॉल शुल्क Call Charges	0.00
ब्रॉडबैंड मासिक सेवायुजेस शुल्क Broadband Monthly Service Charges	1000.00
ब्रॉडबैंड यूजेस शुल्क Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges	70.00
अन्य टैक्सबल डेबिट Other Taxable Debits	0.00
अन्य टैक्सबल क्रेडिट Other Taxable Credit	0.00
कुल कर योग्य मूल्य Total Taxable Value	1269.00
सी जी एस टी @ 9% CGST @ 9%	114.21
एस जी एस टी @ 9% SGST @ 9%	114.21
कुल राशि Gross Amount	1497.42
अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रकम Total Payable by due date for this bill	1497.00

Data Usage in GB: Oct-21 14.64
Remarks :
Refundable Deposit : 1000.00
Outstanding Bills :
Bill no. Bill dt. Amount:
1059500896 07/10/2021 1497

CHA. No. 100587
Date. 20/11/2021
Rs. 1497/- ✓

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205026017410595612940711202100001497

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.
• E & O. E. Correctness of GST Number may be verified.
Deposit Balance is subject to verification.
• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
• Customers are requested to visit www.mtnlmumbai.in for tariff details.
• Visit <https://billcare.mtnl.net.in/enach/initiate> for registration of NACH Mandate and visit <https://billcare.mtnl.net.in/assets/van.pdf> for guidelines to pay bills using Virtual Account Number.
• For fault booking customers are requested to visit <http://mtnlmumbai.in/index.php/customer-care/book-complaint>



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Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर वालान / Telephone Bill cum Tax Invoice
4 थी मंजिल, महानगर टेलीफोन हाउस, वि. एस. मार्ग, दादर (प.) मुंबई 400 028. जीएसटी नं. 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar (west), Mumbai 400 028. GSTIN No. 27AAACM0828R1Z3

Name and address : SrNo : 103091/136437 PSTN : 05
SHIVAJI SHIKSHAN SASNSTHAS
2 ND FLR
NEW COLLEGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

• Instltn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075
MAHARASHTRA

- SUBSCRIBER'S GSTN/UIN :
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :

शिवाजी शिक्षण संस्थान
2 नव फ्लोर
न्यू कॉलेज बिल्डिंग ड्र ए एस गवडे मार्ग
पंतनगर घाटकोपर ईस्ट
मुंबई 400075

Billing Complaints Authority:

Dy. Manager (TR)
Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W),
Mumbai - 400083
Tel: 25792343
e-mail: aotrpw1@gmail.com

Appellate Authority:

DGM (HQ) 22
Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai -
400014
Tel: 24154000, Fax: 24161441
e-mail: dgmhq2mbi@mtnl.in

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period 01/11/2021
से / to
30/11/2021

अंतिम दिनांक
Due Date 28/12/2021

देय राशि
Amount Payable 1545.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
5019130	2050260174	MLCB1059604706	07/12/2021	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3696	3696	0	0	0	0	0

Data Usage in GB: Nov-21 4.77

Remarks :

Refundable Deposit : 1000.00

Other Debit Details :

Charge_desc.

Amount

SURCHARGES

From_dt.

TAXED 07/12/2021

40.00

Details of Payments received after last bill :

BillDate BillAmt DueDate PaidDate PaidAmt

07/11/2021 1497.00 29/11/2021 25/11/2021 1497.00

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक सेवायुजेस शुल्क	Broadband Monthly Service Charges
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मूल्य	Total Taxable Value
सी जी एस टी @ 9%	CGST @ 9%
एस जी एस टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill

HSN CODE / एच.एस.एन. कोड: 998412

राशि { रुपये } Amount (Rs.)

199.00
0.00
1000.00
0.00
70.00
40.00
0.00
1309.00
117.81
117.81
1544.62
0.00
0.00
1545.00

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.

- E & O. E.
- Correctness of GST Number may be verified.
- Deposit Balance is subject to verification.

• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.

• Customers are requested to visit www.mtnlmumbai.in for tariff details.

• Visit <https://billcare.mtnl.net.in/enach/initiate> for registration of NACH Mandate and visit <https://billcare.mtnl.net.in/assets/van.pdf> for guidelines to pay bills using Virtual Account Number.

• For fault booking customers are requested to visit <http://mtnlmumbai.in/index.php/customer-care/book-complaint>

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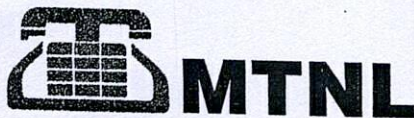
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--- COUNTER FOIL ---



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वी मजि. महानगर दूरभाष सदन वि. एस. मार्ग, दादर (प.) मुंबई 400 028 जीएसटीन नं. 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar (west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

 Name and address : SrNo : 100715/132980 PSTN : 05 SHIVAJI SHIKSHAN SANSTHAS 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 • Institn Address : 2 ND FLR NEW COLLEGE BLDG DR A S GAWDE MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075 MAHARASHTRA • SUBSCRIBER'S GSTN/UIN : • Original for Recipient • Reverse Charge is not Applicable	नाव आणि पत्ता / नाम और पता : शिवजी शिक्षण संस्थान 2 नं फ्लोर न्यू कॉलेज बिल्डिंग ड्र ए एस गवडे मार्ग पंतनगर घाटकोपर ईस्ट मुंबई 400075 Billing Complaints Authority: Dy. Manager (TR) Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W), Mumbai - 400083 Tel: 25792343 e-mail: aotrpw1@gmail.com Appellate Authority: DGM (HQ) Z2 Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai - 400014 Tel: 24154000, Fax: 24161441 e-mail: dgmhqz2mbi@mtnl.in	GSTN No : 27AAACM0828R1Z3 <table border="1"> <tr> <td>बिल कालावधि Billing Period</td> <td>01/12/2021 से / to 31/12/2021</td> </tr> <tr> <td>अंतिम दिनांक Due Date</td> <td>28/01/2022</td> </tr> <tr> <td>देय राशि Amount Payable</td> <td>1545.00</td> </tr> </table>	बिल कालावधि Billing Period	01/12/2021 से / to 31/12/2021	अंतिम दिनांक Due Date	28/01/2022	देय राशि Amount Payable	1545.00
	बिल कालावधि Billing Period	01/12/2021 से / to 31/12/2021						
	अंतिम दिनांक Due Date	28/01/2022						
	देय राशि Amount Payable	1545.00						

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1059648873	07/01/2022	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
3696	3696	0	0	0	0	0

Data Usage in GB: Dec-21 3.23
 Remarks :
 Refundable Deposit : 1000.00
 Other Debit Details :
 Charge_desc. Amount
 SURCHARGES TAXED 07/01/2022 40.00
 Details of Payments received after last bill :
 BillDate BillAmt DueDate PaidDate PaidAmt
 07/12/2021 1545.00 28/12/2021 29/12/2021 1545.00

वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रुपये } Amount (Rs.)
मासिक सेवा शुल्क Monthly Service Charges		199.00
कॉल शुल्क Call Charges		0.00
ब्रॉडबैंड मासिक Broadband Monthly Service Charges		1000.00
सेवायुजेस शुल्क Broadband Usage Charges		0.00
मासिक सी पी ई सेवा Monthly CPE Services Charges		70.00
अन्य टैक्सबल डेबिट Other Taxable Debits		40.00
अन्य टैक्सबल क्रेडिट Other Taxable Credit		0.00
कुल कर योग्य मूल्य Total Taxable Value		1309.00
सी जी एस टी @ 9% CGST @ 9%		117.81
एस जी एस टी @ 9% SGST @ 9%		117.81
कुल राशि Gross Amount		1544.62
अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit		0.00
अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit		0.00
कुल डेट पर्यंत देयक रकम Total Payable by due date for this bill		1545.00

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CHQ. No-100599
 Date. 20.01.2022
 Rs. 1545/-

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 Digitally signed by
 Hema Balasubramanian
 DGM (CSMS)

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.
 • E & O. E. Correctness of GST Number may be verified.
 Deposit Balance is subject to verification.
 • Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
 • Customers are requested to visit www.mtnlmumbai.in for tariff details.
 • Visit <https://billcare.mtnl.net.in/enach/initiate> for registration of NACH Mandate and visit <https://billcare.mtnl.net.in/assets/van.pdf> for guidelines to pay bills using Virtual Account Number.
 • For fault booking customers are requested to visit <http://mtnlmumbai.in/index.php/customer-care/book-complaint>
 *T & C apply



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 Pantnagar, Ghatkopar (E), Mumbai- 400 075.



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर वालान / Telephone Bill cum Tax Invoice
4 वीं मंजिल, महानगर दूरध्वनि सदन, वि. एस. मार्ग, दादर (प.) मुंबई 400 028 जीएसटीन नं. 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar (West) Mumbai 400 028 GSTN No. 27AAACM0828R1Z3



Name and address : SrNo : 99169/130922 PSTN : 05
SHIVAJI SHIKSHAN SANSTHAS
2 ND FLR
NEW COLLGE BLDG DR A S GAWDE MARG
PANTNAGAR GHATKOPAR EAST
MUMBAI 400075

• Institn Address : 2 ND FLR NEW COLLGE BLDG DR A S GAWDE
MARG PANTNAGAR GHATKOPAR EAST MUMBAI 400075
MAHARASHTRA

- SUBSCRIBER'S GSTN/UIN :
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :

शिवाजी शिक्षण संस्थान
2 नव फ्लोर
न्यू कॉलेज बिल्डिंग ड्र ए एस गावडे मार्ग
पंतनगर घाटकोपर ईस्ट
मुंबई 400075

Billing Complaints Authority:

Dy. Manager (TR)
Add: Ground Floor, Powai Telephone Exchange, LBS Marg, Powai, Kanjurmarg (W),
Mumbai - 400083
Tel: 25792343
e-mail: aotrpw@mtnl.com

Appellate Authority:

DGM (HQ) Z2
Add: Wadala Telephone Exchange, Dr. B A Ambedkar Marg, Wadala (E), Mumbai -
400014
Tel: 24154000, Fax: 24161441
e-mail: dgmhqz2mtnl@mtnl.in

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period
01/01/2022
से / to
31/01/2022

अंतिम दिनांक
Due Date
28/02/2022

देय राशि
Amount Payable
1497.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25019130	2050260174	MLCB1059689583	07/02/2022	NON-OYT GENERAL	MTNL Spl Plan 179		BB-1000-6M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
--	--	-------------------------	--------------------------	-----------------------------	------------------------	--------------------------------------

3696

3699

3

0

0

3

0

Data Usage in GB: Jan-22 2.89

Remarks :

Refundable Deposit : 1000.00

Details of Payments received after last bill :

BillDate	BillAmt	DueDate	PaidDate	PaidAmt
07/01/2022	1545.00	28/01/2022	22/01/2022	1545.00

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक	Broadband Monthly
सेवायूजेस शुल्क	Service Charges
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage
मासिक सी पी ई सेवा	Monthly CPE Services
शुल्क	Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मूल्य	Total Taxable Value
सी जी एस टी @ 9%	CGST @ 9%
एस जी एस टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable
अन्य नॉन टैक्सबल क्रेडिट	Debit
कुल डेट पर्यंत देयक रकम	Total Payable by
	due date for this bill

राशि { रुपये } Amount (Rs.)

199.00
0.00
1000.00
0.00
70.00
0.00
0.00
1269.00
114.21
114.21
1497.42
0.00
0.00
1497.00

Surcharge of Rs. 40/- will be charged in the next bill if paid after due date.

- E & O. E.
- Correctness of GST Number may be verified.
- Deposit Balance is subject to verification.

- Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
- Customers are requested to visit www.mtnlmumbai.in for tariff details.
- Visit <https://billcare.mtnl.net.in/enach/initiate> for registration of NACH Mandate and visit <https://billcare.mtnl.net.in/assets/van.pdf> for guidelines to pay bills using Virtual Account Number.
- For fault booking customers are requested to visit <http://mtnlmumbai.in/index.php/customer-care/book-complaint>

*T & C apply

CHA. No. 100612
date- 21/02/2022
RS. 1497/-

Document Certified by Hema Balasubramanian
- MTNL Mahanagar Telephone Nigam LTD. -

Digitally signed by
Hema Balasubramanian
DGM (CSMS)



205026017410596895830702202200001497



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- Timely reminders



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download
Paytm App

T&C Apply.



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

**Om Vision**

Ghatkopar Eagle Co-Op. HSG. Soc. Ltd, Shop No.
B-18, Opp Suchita Bussiness Park, Pantnagar,
Ghatkopar East, Mumbai
Office No - 022-68525817

Bill No : 17969

Name of Customer : Shivaji Shikshan Sanstha
Username : shivajitechnew
2nd Floor New Bldg, Shivaji Technical High
School, Pantnagar, Ghatkopar East, Mumbai
Ph. 8104526233

Invoice Date : 07/10/2022
Plan Start Date : 10/02/2022
Plan End Date : 09/02/2023

Plan Details	Rate	Amount
30MBPS_365 + static I.P + Router 7 Plink C20 + ONT xPON.	8800	8800
Prv. Balance : 0.00		
Net Payable Amount		8800

Amount in words: Eight Thousand Eight Hundred Only

- Note:
- 1) Installation & Registration Charges are non-refundable.
 - 2) Kindly Pay A/c payee Cheque / D.D / Pay order in favor of Om Vision.
 - 3) A Penalty of Rs 250/- will be levied on any cheque dishonoured by the bank.
 - 4) Please pay the Bill on time to avoid Disconnection of services.
 - 5) Internet Switches & Wires are sole property of Om Vision.
 - 6) Please ensure your wireless router is secure Om Vision is not responsible for any unauthorised internet usage.
 - 7) We reserve the right to disconnect the services for non payment of bill without prior notice.

CHQ. No. 100671

CD-232

Date- 07.10.2022

RS. - 8800/-

For Om Vision



I/C Principal

Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

Tax Invoice

Shivam Infosys -from 1-Apr-22 11D, Floor-1, 366, Ahmed Mansion, Dr. Dadasaheb Bhadkamkar Marg, Grant Road, Mumbai-400007. Tel. No.: 022-48817436 MOB.: 9819590297 GSTIN/UIN: 27ALBPP2611E1ZJ State Name : Maharashtra, Code : 27 E-Mail : shivamsinfosys@gmail.com	Invoice No. SI/337/2022-23 Delivery Note Reference No. & Date.	Dated 27-Sep-22 Mode/Terms of Payment Other References
Consignee (Ship to) SHIVAJI SHIKSHAN SANSTA GHATKOPAR MUMBAI GSTIN/UIN : 27AAATS1926K1ZB State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (Bill to) SHIVAJI SHIKSHAN SANSTA GHATKOPAR MUMBAI GSTIN/UIN : 27AAATS1926K1ZB State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MICROTECK 1 KVA UPS	8504	1 Nos.	5,750.00	Nos.	15.254 %	4,872.90
							CGST 438.56
							SGST 438.56
	Less :						(-)0.02
							Round Off
	Total		1 Nos.				₹ 5,750.00

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
Total	

Five Thousand Seven Hundred Fifty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		4,872.90	9%	438.56	9%	438.56	877.12
8504							
Total		4,872.90		438.56		438.56	877.12

Tax Amount (in words) : **INR Eight Hundred Seventy Seven and Twelve paise Only**

CD-332

CHQ. No. 100670

Date: 01/10/2022

RS. 5750/-

for Shivam Infosys from 1-Apr-22

Declaration

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



I/C Principal

Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

INVOICE



Shivam Infosys

Dealers In Computers Desktops And Laptops

Shop No. 112, Shamrao Vithal Marg, Opp. Post office, Grant Road, East Mumbai - 400 007

7

To, <u>Shivaji Shikshan Sanstha</u> <u>Mumbai</u>		Invoice No. <u>374</u>		
		Date: <u>15/04/2022</u>		
NO	DESCRIPTION	QTY	RATE	AMOUNT
1)	Gigabyte Motherboard with processor.	01	₹650/-	₹650/-
CHA. No - 100628 Date - 27/05/2022 RS. <u>7650/-</u>				
Rs. in words <u>Seven thousand</u> <u>Six hundred and Fifty only</u>		Sub Total		₹650/-
		TOTAL		₹650/-

Terms

1. Goods once sold will not be taken back or exchange.
2. Kindly make payment by "A/c. Payees" cheque in favour of SHIVAM INFOSYS.
3. Payment should be made as per "Terms of Payment" otherwise interest @24% P.A. will be charged.
4. In cheque in Dishonoured Rs.100/- will be charged.
5. No warranty any physical Damage & Burned goods.
6. Replacement time : 2 to 5 p.m.Saturday. No Replacement

"I/we hereby certify that my / our registration certificate under the Maharashtra value Added Sales Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transactions of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

For Shivam Infosys

[Signature]
SHIVAM INFOSYS
Authorized Sign

TOSHIBA MSI HP HEWLETT PACKARD SAMSUNG DELL COMPAQ acer VIVO ASUS GIGABYTE



[Signature]
I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai-400 075.

INVOICE



Shivam Infosys

Dealers In Computers Desktops And Laptops

Shop No. 112, Shamrao Vithal Marg, Opp. Post office, Grant Road, East Mumbai - 400 007

20

To, <u>Shivaji Shikshan Sanstha</u>		Invoice No. <u>376</u>		
		Date: <u>02/07/2022</u>		
NO	DESCRIPTION	QTY	RATE	AMOUNT
1)	250 GB SSD Hard Disk	02	2600/-	5200/-
2)	8 port LAN Switch D' Link.	01	950/-	950/-
3)	32 GB HP pen drive	01	425/-	425/-
Cheque No- 100642 Date. 21/7/22 Amount - 6575/-				
Rs. in words <u>Six thousand five hundred and Seventy five only</u>		Sub Total		6575/-
		TOTAL		6575/-

Terms

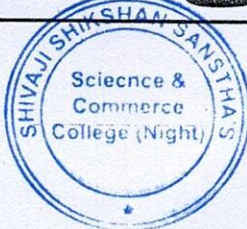
1. Goods once sold will not be taken back or exchange.
2. Kindly make payment by "A/c. Payees" cheque in favour of SHIVAM INFOSYS.
3. Payment should be made as per "Terms of Payment" otherwise interest @24% P.A. will be charged.
4. In cheque in Dishonoured Rs.100/- will be charged.
5. No warranty any physical Damage & Burned goods.
6. Replacement time : 2 to 5 p.m.Saturday. No Replacement

"I/we hereby certify that my / our registration certificate under the Maharashtra value Added Sales Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transactions of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

For Shivam Infosys

Authorised Sign

TOSHIBA MSI HEWLETT PACKARD SAMSUNG DELL COMPAQ acer SONY ASUS GIGABYTE



Principal
I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

**Om Vision**

Ghatkopar Eagle Co-Op. HSG. Soc. Ltd, Shop No.
B-18, Opp Suchita Bussiness Park, Pantnagar,
Ghatkopar East, Mumbai
Office No - 022-68525817

Bill No : 17969

Name of Customer : Shivaji Shikshan Sanstha
Username : shivajitechnew
2nd Floor New Bldg, Shivaji Technical High
School, Pantnagar, Ghatkopar East, Mumbai
Ph. 8104526233

Invoice Date : 07/10/2022
Plan Start Date : 10/02/2022
Plan End Date : 09/02/2023

Plan Details	Rate	Amount
30MBPS_365 + static IP + Router TPlink C20 + ONT xPON.	8800	8800
Prv. Balance : 0.00		
Net Payable Amount		8800

Amount in words: Eight Thousand Eight Hundred Only

- Note:
- 1) Installation & Registration Charges are non-refundable.
 - 2) Kindly Pay A/c payee Cheque / D.D / Pay order in favor of Om Vision.
 - 3) A Penalty of Rs 250/- will be levied on any cheque dishonoured by the bank.
 - 4) Please pay the Bill on time to avoid Disconnection of services.
 - 5) Internet Switches & Wires are sole property of Om Vision.
 - 6) Please ensure your wireless router is secure Om Vision is not responsible for any unauthorised internet usage.
 - 7) We reserve the right to disconnect the services for non payment of bill without prior notice.

CHQ. No. 100671 CD-222
Date - 07.10.2022
RS. - 8800/-

For Om Vision



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

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Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.

Tax Invoice(Page 2)

Shivam Infosys -from 1-Apr-22

11D, Floor-1, 366, Ahmed Mansion,
Dr. Dadasaheb Bhadkamkar Marg,
Grant Road, Mumbai-400007.
Tel. No.: 022-48817436
MOB.: 9819590297
GSTIN/UID: 27ALBPP2611E1ZJ
State Name : Maharashtra, Code : 27
E-Mail : shivamsinfosys@gmail.com

Consignee (Ship to)

SHIVAJI SHIKSHAN SANSTA

GHATKOPAR

MUMBAI

GSTIN/UID : 27AAATS1926K1ZB

State Name : Maharashtra, Code : 27

Buyer (Bill to)

SHIVAJI SHIKSHAN SANSTA

GHATKOPAR

MUMBAI

GSTIN/UID : 27AAATS1926K1ZB

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated

SI/209/2022-23

15-Jul-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST Round Off						13,896.65 0.49
	Total		12 Nos.				₹ 1,82,201.00

Amount Chargeable (in words)

INR One Lakh Eighty Two Thousand Two Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,38,305.47	9%	12,447.49	9%	12,447.49	24,894.98
8473	16,101.74	9%	1,449.16	9%	1,449.16	2,898.32
Total	1,54,407.21		13,896.65		13,896.65	27,793.30

Tax Amount (in words) : INR Twenty Seven Thousand Seven Hundred Ninety Three and Thirty paise Only

Declaration

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

for Shivam Infosys -from 1-Apr-22

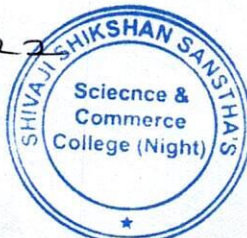
Authorized Signatory

SB-02

This is a Computer Generated Invoice

CHQ. No. 000012

Date. 23/07/2022



I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai-400 075.

Tax Invoice

SB-02

Shivam Infosys -from 1-Apr-22

11D, Floor-1, 366, Ahmed Mansion,
Dr. Dadasaheb Bhadkamkar Marg,
Grant Road, Mumbai-400007.
Tel. No.: 022-48817436
MOB.: 9819590297
GSTIN/UID: 27ALBPP2611E1ZJ
State Name : Maharashtra, Code : 27
E-Mail : shivamsinfosys@gmail.com

Consignee (Ship to)

SHIVAJI SHIKSHAN SANSTA

GHATKOPAR

MUMBAI

GSTIN/UID : 27AAATS1926K1ZB

State Name : Maharashtra, Code : 27

Buyer (Bill to)

SHIVAJI SHIKSHAN SANSTA

GHATKOPAR

MUMBAI

GSTIN/UID : 27AAATS1926K1ZB

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated

SI/209/2022-23

15-Jul-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

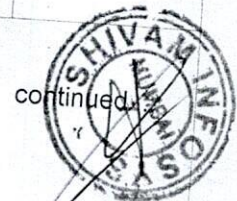
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER DESKTOP I3 8TH GENERATION GIGABYTE H310 MB 8 GB DDR4 RAM 1 TB HDD I BALL CABINET SMPS DELL KEYBOARD DELL MOUSE	84713010	8 Nos.	20,400.00	Nos.	15.254 %	1,38,305.47
2	H 61 HIS MB WITH FAN	8473	4 Nos.	4,750.00	Nos.	15.254 %	16,101.74
CGST							1,54,407.21
							13,896.65



This is a Computer Generated Invoice



W
I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Paninagar, Ghatkopar (E), Mumbai- 400 075.

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I/C Principal
Shivaji Shikshan Sanstha's
Science & Commerce College (Night)
Dr. Ankush Shankar Gawade Marg,
Pantnagar, Ghatkopar (E), Mumbai- 400 075.