

Tax Invoice

XPRT COMPUTER SOLUTION M9 ROSHPA TOWER MAIN ROAD RANCHI M:-9304009329/7004710903 GSTIN/UIN:20AMZPA5673L1ZN StateName:Jharkhand,Code:20 E-Mail:xpertcomputersolution13@gmail.com	InvoiceNo.	Dated
	2023-24/0539	03-Dec-23
Consignee(Ship to) Bharathi College of Education KandriMandar Ranchi StateName :Jharkhand,Code:20	DeliveryNote	Mode/Terms of Payment
	ReferenceNo. & Date.	Other References
Buyer(Bill to) Bharathi College of Education KandriMandar Ranchi StateName :Jharkhand,Code:20	Buyer's OrderNo.	Dated
	DispatchDocNo.	DeliveryNoteDate
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	Airtel Internet Airtel Lease line 100mbps Speed Bandwith 100mbps Annual Charges	998422	1PCS	2,90,000.00	2,45,762.71	PCS		2,45,762.71
	CGST							22,118.64
	SGST							22,118.64
	ROUNDOFF							0.01
Total			1PCS					RS 2,90,000.00

Amount Chargeable(in words) **INR Two Lakh Ninety Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,45,762.71	9%	22,118.64	9%	22,118.64	44,237.28
Total	2,45,762.71		22,118.64		22,118.64	44,237.28

Tax Amount(in words): **INR Forty Four Thousand Two Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN : **AMZPA5673L**


Principal
Bharathi College of Education
Kandri, Mandar, Ranchi

Xpert Computer Solution
 For XPRT COMPUTER SOLUTION

Proprietor
 Authorized Signatory

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



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)
TELEPHONE ADVICE NOTE

G M D
Ranchi

No. 13859

Date 12/10/11

The SDOP / SDE *WLI / SDE (CT) Mandar*

The Officer-In-charge Exchange *pl provide post paid WLL*

Telephone connection *connection with SBT STD*
Provide Extension *facility to Mrs. Bharti College*
of Education at Kandri Post,
Mandar Ranchi

Please move H.M.T.

Close plug and socket as per particulars noted below and return this after completion

06531-291116
ESN NO: 1214BE9F

DET
SDOT
Officer in-charge

[Signature]
SDE (CSC)
Ranchi

PARTICULARS

1	Name of Subscriber	<i>MS. Bharti College of Education</i>
2	Full Address	<i>2/0 Nitin Parashay</i>
3	Name of Exchange and Phone Number	<i>At. Kandri PO + PS. Mandar</i>
4	No. and Date of Demand Note	<i>Ranchi</i>
5	Hearing Contract signed on	
6	Date of Installation/Shift/Closure Shifting	
6 A	Service withdrawn from the old address on	
	Service given at the now address on	
7	Distance.	
8	Actual length of internal loop wiring	
9	Nature of Extension	
9.	Internal / External / With or without Intercommunication	
10.	Internal / External	
11.		
12.	System of payment	<i>Monthly / Annual</i>

Here should be shown the radial distance, in case of Departmental connections, the actual distance by the shortest practicable routed in the case of external extension None Exchange and Non-Departmental connection.

[Signature]
Principal
Bharathi College of Education
Kandri, Mandar, Ranchi

Bharathi Educational Trust
[Signature]
Secretary

भारत संचार निगम लि० BHARAT SANCHAR NIGAM LTD.

मांग पत्र, DEMAND NOTE

..... AD (Cash) BSNL Ranchi का कार्यालय,
Office of the

यह मांग पत्र प्रतिलिपियों में नगद या को देय किसी मशहूर, बैंक के नाम काटे गये रेखित चेक द्वारा पूरी अदायगी के साथ तारीख को या उसके पहले कार्य समय के दौरान में पेश किया जाए किन्तु 'हिदायत' देख लें।

This demand Note in (3) copies with full payment in cash or a cheque on well known Bank payable to should be presented at on or before during working hours but see (instruction 2 below)

मांग पूरी करने के लिए अगली कार्यवाही तभी की जाएगी जब इस बात की तहकीकात हो जाए कि रकम जमा हो गई है। Provision post paid WLL connection

Further action for excentin demand will be made on verification of payment

इस मांग पत्र की रकम की अदायगी के लिए अग्रिम बकाया चार्ज सम्बन्ध में की गई है।

The amount of this demand note is payment of Advance arrear charges for

हवाला आपका हमारा पत्र संख्या

Reference your / our Letter No.

सेवा में, To, Bharti College

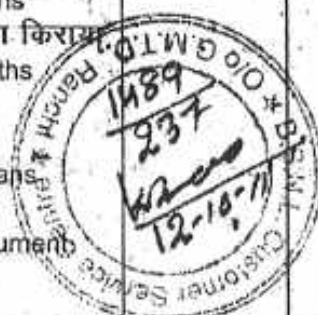
नाम Name... Education मांग पत्र संख्या Demand Note No. P-16/500/CSC/11-12/81

पता Address At Kandri प्रेषण तारीख Date of Issue. 12/10/11

Pst+p - Mandar Ranchi

प्रेषक अधिकारी Issuing Officer
SDP (CSC)

विवरण PARTICULARS	कनेक्शन की संख्या No. of Connection	दर Rate	RANCHI amount	
			रु० Rs.	पै० P.
1. अपनी टेलीफोन योजना के अन्तर्गत प्रारम्भिक अदायगी Initial payment under OWN YOUR TELEPHONE SCHEME				
2. ट्रंक सेवा के लिए जमा Deposit against trunk service				
3. स्थानीय सेवा के लिए जमा Deposit against local service				
4. लगाने की फीस Installation fee				
5. मुख्य कनेक्शन का नियम मासिक वार्षिक किराया Fixed monthly annual rental for main connection				
6. एक वर्ष माह के लिए आंतरिक एक्स्टेंशन का किराया Rent for internal extension for one year months				
7. एक वर्ष माह के लिए बाहरी एक्स्टेंशन का किराया Rent for external extension for one year months				
8. एक वर्ष के लिए प्लग तथा साकेटों का किराया Rent for Plug & Sockets for one year				
9. शिफ्टिंग प्लान के चार्ज Charges for extension Plans				
10. शिफ्टिंग के चार्ज Charges for Shifting				
11. रंगीन यंत्र का किराया Charges for celouren instrument				
12. टेलीफोन डाइरेक्टरी में इण्ट्रानों का चार्ज Charges for entries in telephone directory				
13. <u>Five hundred only</u>				
14. <u>Five hundred only</u>				
15. <u>Five hundred only</u>				
जोड़ Total				



Principal
Bharathi College of Education
Kandri, Mandar, Ranchi

HEX No - W14BEGF
T/c No - 06531-29116

कृ० पू० उ० P.T. Trust

Secretary