

TAX INVOICE

THE STARNET

House No.2003/101, Floor-Ground Floor, Bhoir Nilwas,
Sambhaji Nagar,Asangaon(W) Thane, Maharashtra, ,
421601
GSTIN : 27AVOPC4847N1ZY
Email:-thestarnet2@gmail.com
Ph.- 9226383214

Customer Name & Installation Address :

Mr.VISHNU FULZELE
Ground floor
SONUBHAU BASWANT ,
SAVROLI ROAD, SHAHPUR. MAHARASHTRA INDIA,Thane,
Maharashtra,421601
Registered Mobile : 9637000359

Invoice No.:
SEPINV5

Invoice Date : **20/09/2022**

Sub Package : **Annually**

Customer ID : **201**

User Name : **919637000359**

Status : **Unpaid**

Email :

Expiry Date : **18/09/2023**

Prvious Balance	Payment	Adjustments	Current Bill Charges	Total Amount Due	Due Date
			18399.15	18399.15	10/10/2022

Summary Of Current Bill Charges			
Description	Quantity	Unit Cost	Total
Service Charges (18/09/2022 - 18/09/2023)	1	18399.15 (+)	18399.15
		CGST @ 9% on 18399.15 (+)	1655.92
		SGST @ 9% on 18399.15 (+)	1655.92
		GRAND TOTAL	21711
		Balance Due	21711

Total Amount In Words: - Twenty one thousand seven hundred eleven Rupees only

Instructions:

1. Please pay by DD/Crossed Cheque in favor of "THE STARNET "
 2. Past dues are to be paid immediately in order to avoid disconnection of services.
 - 3: Pay through NEFT / IMPS / RTGS:
- Beneficiary Name: THE STARNET
Branch: SHAHAPUR, Bank Name: HDFC Bank Ltd. Bank Account Number: 50200067760557
IFSC Code: HDFC0002470, MICR Code: 400240163



cheque No. 026124
04/11/2022

gm

(Signature)
I/e Principal
Sonubhau Baswant College of
Arts and Commerce.

net Surf
Internet Solutions

Gala No. 3, Dev Pooja Palace, Near Therani Garden,
Kamalnagr, Shahapur, Dist- Thane. 421 601
Mob. - +91 9260076110 email - netsurfsolutions@live.com

INVOICE

Customer's Name : SB College
Shehapur

Invoice No. 150 Date 11/10/22

PO No. _____ Date _____

Sr.No.	Particulars	Quantity	Unit Rate	Amount
D	Internet Charges of Yearly Plan 6 Oct 2022 to 5 Oct 2023	12	2000/- <u>(154)</u>	20,000/- <u>₹</u>

In Words: Twenty thousand Rupees only Grand Total 20,000/-

Payment Terms: 1) Payment should be done within 3 days from submission of this bill. 2) If Payment of previous 1 bills are pending, then connection will be disconnected without any prior notice.

For net Surf Internet Solutions
[Signature]
Authorized Signatory

Sonubhau
Arts and
Shahapur
District
Office of
Principal



Bharat Sanchar Nigam Limited

Account No: 1026410271

Invoice No: WDCMH2234252592

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

SONUBHAU BASWANT COLLEGE SHAHAPUR

TELEPHONE NUMBER

DUE DATE

18-03-2023

02527295011

AMOUNT PAYABLE

₹ 1507.00



Scan QR Code to make online Portal Payment

GSTIN

832

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3865.93	₹ 3866.00	₹ 0.00	₹ 1506.86	₹ 1506.79	₹ 1507.00

Amount in Words: (Rupee) One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

Charges	Amount ₹
Int Charges	1277.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	229.86
Total Current Charges	1506.86

Tax Details

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

Pause Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



PRINCIPAL
Sonubhau Baswant College of
Arts and Commerce
Shahapur Dist Thane

BABAN GITE
Dist. Officer
For Billing related issues
0251-2319789



Scan QR Code to make UPI Payment

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