



*Shri Shivaji Education Society Amravati's*  
**DR. PANJABRAO ALIAS BHAUSAHEB DESHMUKH**  
**MEMORIAL MEDICAL COLLEGE**  
Shivaji Nagar, Amravati- 444603



**Dr. Anil T. Deshmukh**  
MD (Pathology)  
Dean



**Shri. Harshvardhan P. Deshmukh**  
President  
Shri Shivaji Education Society

•OfficeTel: 0721-2552353 •Fax: 0721-2552353 •Website: [www.pdmmc.edu.in](http://www.pdmmc.edu.in) •E-mail: [drpdmmc2007@rediffmail.com](mailto:drpdmmc2007@rediffmail.com)

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# Bharat Sanchar Nigam Limited

Account No: 1022931601

Invoice No: WDCMH2335693331

Invoice Date: 03/06/2023

Usage Period

01/05/2023 to 31/05/2023

Tariff Plan:

Bill Mail Service Tax Invoice

DEAN DR PANJABRAO  
DESHMUKH MEMORIAL  
MEDICAL COLLEGE  
SHIVAJI NAGAR  
-PANCHAVATI AMRAVATI IN  
AMRAVATI-AMRAVATI  
444603#  
India

TELEPHONE NUMBER

0721-2970212

GSTIN

DUE DATE

19-07-2023

AMOUNT PAYABLE

₹ 0.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि ₹ -0.50	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	(=)	TOTAL DUE कुल बचे ₹ -0.50	(=)	AMOUNT PAYABLE देय राशि ₹ 0.00
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Amount in Words: Rupees Zero and Zero Only

SUMMARY CHARGES

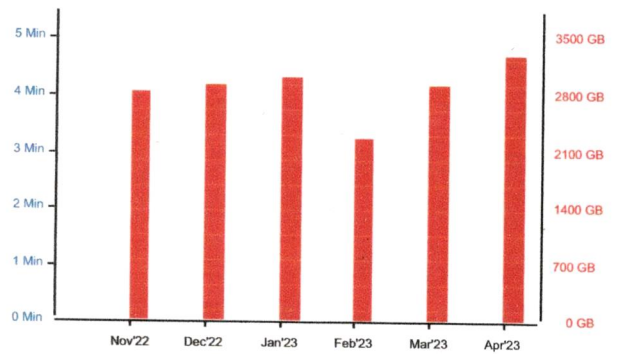
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



CHANDA R MAHTO

लेखा अधिकारी

For Billing related issues

0721-2672099



Bill Summary

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. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2335693331
Invoice Date	03/06/2023
Account No	1022931601
Phone No	0721-2970212
Due Date	19-07-2023
Amount Payable	₹ 0.00

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

For Bank use only

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

Page 2 of 11

Technical Expert  
Server Room  
P.D.M. Medical College  
Amravati.

Chairperson - Criteria No. 17  
NAAC Steering Committee  
Dr. P. D. M. M. C. Amravati

DEAN  
D. Panjabrao Alias Bhausaheb Deshmukh  
Memorial Medical College, Amravati

Page 2 of 12





# Bharat Sanchar Nigam Limited

Account No:1022931601 | Invoice No:WDCMH2335693331 | Invoice date:03/06/2023



## WAYS TO PAY BILL



For online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

## CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **YELNE S. SUDHAKARRAO, 0721-2662766**

## CUSTOMER INFORMATION

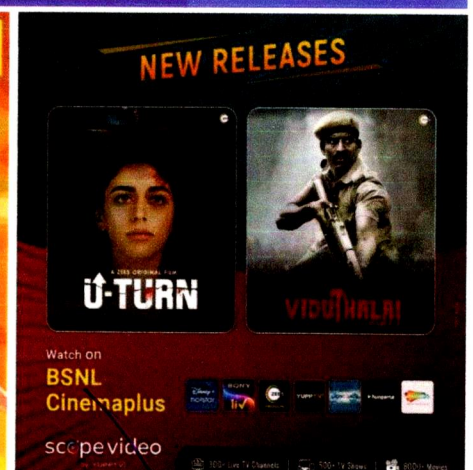
- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

**Supplier's Address:** O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• **GST Registration Number** :27AABCB5576G1ZL • **PAN Number:**AABCB5576G  
 • **HSN/SAC Code:**998412 • **CIN:**U74899DL2000GOI107739



## PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS



*Handwritten signature*  
Technician, Labort  
Server Room  
P. D. M. Medical College  
Amravati

Chairperson - Criteria No.   
NAAC Steering Committee  
Dr. P. D. M. M. C. Amravati

DEAN  
Dr. Panjabrao Alias Bhausaheb Deshmukh  
Memorial Medical College, Amravati





# Bharat Sanchar Nigam Limited

Account No:1022931601 | Invoice No:WDCMH2335693331 | Invoice date:03/06/2023



DETAILS OF CURRENT CHARGES					
<b>Plan : BB-NMEICT-40Mbps-ANNUAL / 40 Mbps</b>					
<b>Phone No :dr7212970212_vpn</b>					
<b>Usage Charges</b>					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	4327725429	4127.24 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Discounts(Plan BB-NMEICT-40Mbps-ANNUAL)</b>					
Description	Free Usage	Used	Amount		
Data	UNLIMITED	4127.24 GB	0.00		
<b>Total Discounts (Rs.)</b>			<b>0.00</b>		

CURRENT CHARGE ANALYSIS	
<span style="color:blue">■</span> Recurring charges	<span style="color:blue">■</span> Usage Charges
<span style="color:green">■</span> One Time Charges	<span style="color:red">■</span> Adjustments
<span style="color:orange">■</span> Miscellaneous Charges	<span style="color:red">■</span> Tax

## TOP COUPONS


*Hant*  
**Technical Expert**  
 Server Room  
 Dr P.D.M. Medical College  
 Amravati.

*AI*  
**Chairperson - Criteria No. IV**  
 NAAC Steering Committee  
 Dr. P. D. M. M. C. Amravati

*DEAN*  
 Dr Panjabrao Alias Bhausaheb Deshmukh  
 Memorial Medical College, Amravati





# Bharat Sanchar Nigam Limited

Account No: 1026276547

Invoice No: WDCMH2335756778

Invoice Date: 03/06/2023

Usage Period

01/05/2023 to 31/05/2023

Tariff Plan: Fibre Silver

## Bill Mail Service Tax Invoice

DR PANJABRAO DESHMUKH MEMORIAL MEDICAL COLLEGE AMRAVATI  
DR. PANJAB DESHMUKH MEDICAL COLLEGE  
SHIVAJI NAGAR-CAMP AMRAVATI IN AMRAVATI-AMRAVATI  
444602  
India

### TELEPHONE NUMBER

07212950701

### GSTIN

### DUE DATE

19-06-2023

### AMOUNT PAYABLE

₹ 2465.00

**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 2499.00

<b>PREVIOUS BALANCE</b> पिछली राशि (-) ₹ 2514.12	<b>PAYMENT RECEIVED</b> पूर्व भुगतान (+) ₹ 2515.00	<b>ADJUSTMENTS</b> समायोजन (+) ₹ 0.00	<b>CURRENT CHARGES</b> वर्तमान शुल्क (-) ₹ 2465.02	<b>TOTAL DUE</b> कुल बंधे (-) ₹ 2464.14	<b>AMOUNT PAYABLE</b> देय राशि (-) ₹ 2465.00
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Amount in Words: Rupees Two Thousand Four Hundred Sixty Five and Zero Only

### SUMMARY CHARGES

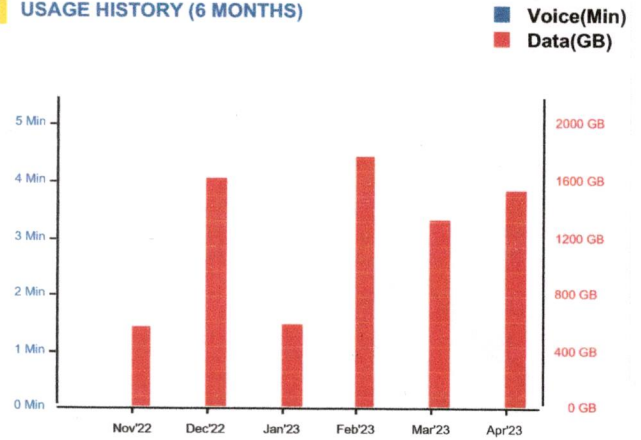
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	376.02
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>2465.02</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	188.01	2089.00
SGST/UTGST	9.00%	188.01	2089.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)



**AN UNBEATABLE DEAL**  
Avail Super Star Premium Plus Plan at ₹ 999  
Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

Other includes: OTT in all the circles (except A&N circles)

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**CHANDA R MAHTO**  
लेखा अधिकारी  
For Billing related issues  
☎ 0721-2672099

Bill Summary

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. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

<b>BHARAT SANCHAR NIGAM LTD</b>  <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<b>- PAYMENT SLIP -</b> Mode of Payment	<b>Invoice No</b> WDCMH2335756778 <b>Invoice Date</b> 03/06/2023 <b>Account No</b> 1026276547 <b>Phone No</b> 07212950701 <b>Due Date</b> 19-06-2023 <b>Amount Payable</b> ₹ 2465.00
	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRAVATI. For Bank use only This is a Computer generated Bill and does not require any Signature.	

Technical Expert  
Server Room  
Dr P.D.M. Medical College  
Amravati.

Chairperson - Criteria No. TV  
NAAC Steering Committee  
Dr. P. D. M. M. C. Amravati

DEAN  
Dr Panjabrao Alias Bhausahab Deshmukh  
Memorial Medical College, Amravati





# Bharat Sanchar Nigam Limited

Account No:1026276547 | Invoice No:WDCMH2335756778 | Invoice date:03/06/2023



## WAYS TO PAY BILL



For online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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Pay at any Post Office on or before Due Date



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- Download My BSNL App to avail BSNL services & making bill payments

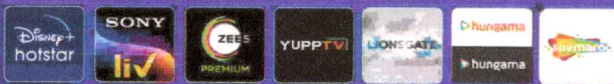
For Service related issues :- **YELNE S. SUDHAKARRAO, 0721-2662766**

## CUSTOMER INFORMATION

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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABC5576G1ZL
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

**BLOCKBUSTER ENTERTAINMENT** with Fibre Value OTT  
Plan starting at **Just ₹ 799**

Up to 100 Mbps Speed till 1000 GB  
Unlimited Data Download | Unlimited Calls to any Network  
300+ Live TV Channels & Premium OTT entertainment

**Happy Days Ahead!**  
Get a month worth of Entertainment with an add-on OTT pack in **just ₹ 249**

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300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Technical Expert  
Server Room  
Dr. P.D.M. Medical College  
Amravati.

Chairperson - Criteria No. IV  
NAAC Steering Committee  
Dr. P. D. M. M. C. Amravati

DEAN  
Dr. Panjabrao Alias Bhausaheb Deshmukh  
Memorial Medical College, Amravati





# Bharat Sanchar Nigam Limited

Account No:1026276547 | Invoice No:WDCMH2335756778 | Invoice date:03/06/2023



### DETAILS OF CURRENT CHARGES

**Payment Details**

Description	Date of Payment	Amount(Rs.)
Payments	12/05/23	2515.00

**Plan : Fibre Silver / Upto 300 Mbps till 4500GB, Upto 25 Mbps beyond/Unlimited Calls(LCL+STD)**  
**Phone No :dr7212950701\_wid**

**Recurring Charges**

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Silver	01/05/23 to 31/05/23	1999.00
<b>Total Recurring Charges</b>			<b>1999.00</b>

**Usage Charges**

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	1086398924	1036.07 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>					<b>0.00</b>

**Plan : Fibre Silver /**  
**Phone No :0721-2950701**

**Recurring Charges**

Product	Plan	Period	Charges(Rs.)
BHARAT_FIB_NONWIFI_O NT_TYPE_B-SAC-998412	BHARAT-FIBER-NONWIFI-ONT-TYPE -B	01/05/23 to 31/05/23	90.00
<b>Total Recurring Charges</b>			<b>90.00</b>

### CURRENT CHARGE ANALYSIS

Category	Amount
Recurring charges	1999.00
Usage Charges	0.00
One Time Charges	0.00
Adjustments	0.00
Miscellaneous Charges	0.00
Tax	0.00

## BSNL REWARDS

# TOP COUPONS


*[Signature]*  
 Technical Expert  
 Server Room  
 Dr. P.D.M. Medical College  
 Amravati.

*[Signature]*  
 Chairperson - Criteria No. IV  
 NAAC Steering Committee  
 Dr. P. D. M. M. C. Amravati

*[Signature]*  
 DEAN  
 Dr Panjabrao Alias Bhausaheb Deshmukh  
 Memorial Medical College, Amravati





# Bharat Sanchar Nigam Limited

Account No: 1026982812

Invoice No: WDCMH2335820986

Invoice Date: 03/06/2023

Usage Period

01/05/2023 to 31/05/2023

Tariff Plan: FIBRE SILVER PLUS ANNUAL

Bill Mail Service Tax Invoice

Dr Panjabrao Alias  
Bhausasheb Deshmukh  
Memorial Medical College  
Shri shivaji ED SO DR PANJABRAO  
DESHMUKH MED CO  
SHIVAJI NAGAR AMRAVATI-  
AMRAVATI IN  
AMRAVATI-AMRAVATI  
444603  
India

TELEPHONE NUMBER

07212992293

GSTIN

DUE DATE

19-06-2023

AMOUNT PAYABLE

₹ 177.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2999.00

PREVIOUS BALANCE पिछली राशि ₹ 31150.89	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 31151.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(=)	CURRENT CHARGES वर्तमान शुल्क ₹ 177.00	(=)	TOTAL DUE कुल बचे ₹ 176.89	(=)	AMOUNT PAYABLE देय राशि ₹ 177.00
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Amount in Words: Rupees One Hundred Seventy Seven and Zero Only

SUMMARY CHARGES

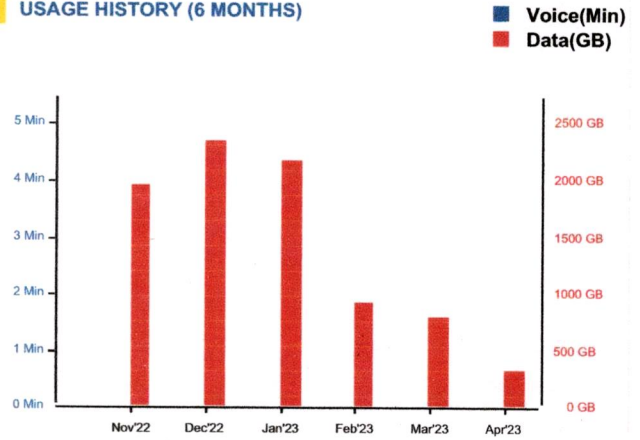
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer,

Your current annual plan subscription is expiring this month (MAY 2023) and will be renewed with a same annual plan as per existing tariff, to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL.

लेखा अधिकारी  
Accounts Officer (TR)



Bill Summary

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. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH2335820986
Mode of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	03/06/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Account No	1026982812
Please Charge Rs. _____ Signature _____				Phone No	07212992293
				Due Date	19-06-2023
				Amount Payable	₹ 177.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRAVATI For Bank use only

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

Technical Expert  
Server Room  
Dr P.D.M. Medical College  
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Chairperson - Criteria No. IV  
NAAC Steering Committee  
Dr. P. D. M. M. C. Amravati

DEAN  
Dr Panjabrao Alias Bhausasheb Deshmukh  
Memorial Medical College, Amravati





# Bharat Sanchar Nigam Limited

Account No:1026982812 | Invoice No:WDCMH2335820986 | Invoice date:03/06/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**  
Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 300+ TV Shows | 8000+ Movies

scope video  
MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED  
WATCH SHOWS BEFORE TELECAST

## WAYS TO PAY BILL



For online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
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- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
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- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

**Supplier's Address:** O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• **GST Registration Number** :27AABC85576G1ZL • **PAN Number**:AABC85576G  
 • **HSN/SAC Code**:998412 • **CIN**:U74899DL2000GOI107739



## PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

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*Handwritten signature*  
**Technical Expert**  
 Server Room  
 Dr. P.D.M. Medical College  
 Amravati

**Chairperson - Criteria No. ✓**  
 NAAC Steering Committee  
 Dr. P. D. M. C. Amravati

**DEAN**  
 Dr. Panjabrao Alias Bhausaheb Deshmukh  
 Memorial Medical College, Amravati





# Bharat Sanchar Nigam Limited

Account No:1026982812 | Invoice No:WDCMH2335820986 | Invoice date:03/06/2023



### DETAILS OF CURRENT CHARGES

**Payment Details**

Description	Date of Payment	Amount(Rs.)
Payments	12/05/23	31151.00

**Plan : FIBRE SILVER PLUS ANNUAL /**

**Phone No :pa7212992293\_wid**

**Usage Charges**

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	135165273	128.90 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Plan : FIBRE SILVER PLUS ANNUAL /**

**Phone No :0721-2992293**

**Recurring Charges**

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER_WIFI_ENABLED_ONT-SAC-998412	FTTH-WIFI-ENABLED-ONT	01/05/23 to 31/05/23	150.00
<b>Total Recurring Charges</b>			<b>150.00</b>

### CURRENT CHARGE ANALYSIS

Category	Amount
Recurring charges	150.00
Usage Charges	0.00
One Time Charges	0.00
Miscellaneous Charges	0.00
Adjustments	0.00
Tax	0.00

## BSNL REWARDS

# TOP COUPONS


*Ant*  
 Technical Expert  
 Server Room  
 Dr P.D.M. Medical College  
 Amravati.

*Ant*  
 Chairperson - Criteria No. TV  
 NAAC Steering Committee  
 Dr. P. D. M. M. C. Amravati

*Ant*  
 DEAN  
 Dr Panjabrao Alias Bhausheb Deshmukh  
 Memorial Medical College, Amravati





# BHARAT SANCHAR NIGAM LTD

## Demand Note

Demand ID : 2000969821  
 TAN Number :  
 BSNL GSTIN : 27AABCB5576G1ZL  
 GST State : MAHARASHTRA (MH)  
 SAC : 9984

DN Issue Date : 18.07.2023  
 DN Payment Due Date : 17.08.2023  
 PAN Number : AABCB5576G  
 Customer GSTIN :  
 Tax Category : TAXABLE

Customer Name : PANJABRAO A B      Customer Account : 7000934076      Billing Account : 7000934491

Customer Address : SHIVAJI NAGAR MORSHI ROAD  
 PANCHWATI SQUARE AMRAVATI  
 AMRAVATI AMRAVATI  
 Maharashtra 444603

Installation Address END A : SHIVAJI NAGAR MORSHI ROAD  
 NEAR PANCHVATI SQUARE AMRAVATI  
 AMRAVATI AMRAVATI  
 Maharashtra 444603

Installation Address END B :

### Circuit Details :

Service Type : Leased Line      Bandwidth : 120 Mbps      Old Bandwidth : NA  
 Service Subtype : INTERNET LC      Bill Freq : 12M      MLLN : NO  
 BCA : ATI      Lead A Dist : 2 KM (RD)      Lead B Dist : (RD)  
 Channel Dist : 0.00 KM (RD)

Type Of Order : CREATE

Lead A Rent	:		Amount	:	0	
Lead B Rent	:		Amount	:	0	
Circuit Rent	:		Amount	:	618000	
TBB Charges	:		Amount	:	0	
Modem A Rent	:		Amount	:	0	
Modem B Rent	:		Amount	:	0	
Inst Charges	:		Amount	:	0	
Modem Deposit	:		Amount	:	0	
Converter Charges:			Amount	:	0	
Router Charges	:		Amount	:	0	
SLA Charges	:		Amount	:	0	
Converter Charges End B:			Amount	:	0	
Router Charges End B:			Amount	:	0	
Incremental BW Charges	:		Amount	:	0	
Special Construction Charges	:					
Installment 1 :		Installment 2 :		Installment 3 :		
Other Charges (One-time charge)	:	10000		Other Discounts (One-time flat based amount):		
Additional Charges (Recurring)	:			Additional Discount (Recurring)	:	118000
Taxable Amount	:	510000.00		Non-taxable Amount	:	0
Central GST @ 9.00 %	:	45900.00		State/UT GST @ 9.00 %	:	45900.00
Total	:	601800		Arrear	:	No
Upfront Amount	:			Remaining Amount	:	
Security Deposit (In case of Arrear)	:				:	

Please pay Rs. 601800.00 ( SIX LAKH ONE THOUSAND EIGHT HUNDRED RUPEES ) before payment due date .  
 Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

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

*Handwritten signature*  
 Technical Expert  
 Server Room  
 Dr. P. D. M. Medical College  
 Amravati.

*Handwritten signature*  
 Chairperson - Criteria No. IV  
 NAAC Steering Committee  
 Dr. P. D. M. M. C. Amravati

*Handwritten signature*  
 DEAN  
 Dr. Panjabrao Alias Bhausaheb Deshmukh  
 Memorial Medical College, Amravati





# Invoice

# INV-009529

Balance Due  
Rs.169,920.00

## GOODLUCK BROADBAND PVT LTD

Near Dr Dholke Hospital  
Rukhmini Nagar  
Amravati Maharashtra 444606  
India  
GSTIN 27AAGCG5627C2ZQ

Invoice Date : 01/02/2024

Bill To  
**Dean, Dr.Panjabrao Alias Bhausaheb Deshmukh Memorial Medical College**

Terms : Custom

Due Date : 15/02/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	TATA INTERNET 1200 mbps Leased Line for - 11 Month 1 feb 2024 to 29 feb 2024	998422	1,200.00	120.00	12,960.00	12,960.00	144,000.00

Sub Total 144,000.00

CGST9 (9%) 12,960.00

SGST9 (9%) 12,960.00

**Total Rs.169,920.00**

**Balance Due Rs.169,920.00**

Total In Words: **Rupees One Lakh Sixty-Nine Thousand Nine Hundred Twenty Only**

### Notes

Thanks for being with us.

*[Signature]*

**Technical Expert  
Server Room  
Dr P.D.M. Medical College  
Amravati.**

*[Signature]*  
**DEAN**

**Dr Panjabrao Alias Bhausaheb Deshmukh  
Memorial Medical College, Amravati**

*[Signature]*

**Chairperson - Criteria No.IV  
NAAC Steering Committee  
Dr. P. D. M. M. C. Amravati**