



Bharat Sanchar Nigam Limited

Account No:1026543639 | Invoice No.WDCCT2102235477 | Invoice date:04/12/2021



DETAILS OF CURRENT CHARGES

Payment Details

| Description | Date of Payment | Amount(Rs.) |
|-------------|-----------------|-------------|
| Payments | 30/11/21 | 709.00 |

Account level Discount

| Discount Type | Period | Discounts(Rs.) |
|-------------------|----------------------|----------------|
| GO-GREEN-DISCOUNT | 01/11/21 to 30/11/21 | -10.00 |

Adjustment

| Adjustment Description | Charges (Rs.) |
|---|---------------|
| Penalty For Late Payments Made-SAC-998412 | 11.77 |
| Total Charges (Rs.) | 11.77 |

Plan : FIBRE BASIC PLUS /

Phone No :pr7748299010_wid

Recurring Charges

| Product | Plan | Period | Charges(Rs.) |
|--------------------------------|------------------|----------------------|---------------|
| BHARAT_FIBERBB-SAC-998412 | Fibre Basic Plus | 01/11/21 to 30/11/21 | 599.00 |
| Total Recurring Charges | | | 599.00 |

Usage Charges

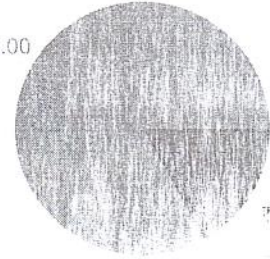
| Data | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
|----------------------------|----------|----------|-------------|-------------|--------------|
| BSNL Broadband | 70089062 | 66.84 GB | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | 0.00 | 0.00 |

Plan : FIBRE BASIC PLUS /

Phone No :07748-299010

CURRENT CHARGE ANALYSIS

₹ 599.00



₹ 108.14

- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Adjustments
- Tax

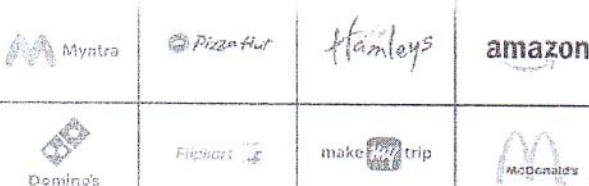
Enjoy entertainment, ask questions and more with Google Nest. Now bundled with BSNL broadband. Get Yours Today.



[Signature]
Principal
Govt. Eklavya Collage
Dondi Lohara, Distt. Balod (C.G.)



TOP COUPONS



BSNL Bharat Fibre Superstar Premium Plan. Bundled Subscription to Live TV & Premium OTT Content. Experience Unlimited Home & Calling. New Releases every week.



COMPUTECH ASSOCIATES
 75, 'A' Market, Sector - 10,
 Bhilai Nagar. 490006
 GSTIN/UIN: 22ATUPS2069L2ZZ
 State Name : Chhattisgarh, Code : 22
 E-Mail : computechbhl@gmail.com

| | |
|--|-----------------------------|
| Invoice No. CA/2122/NOV/0281 | Dated 26-Nov-2021 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
Principal
 Govt. Eklavya College,
 Dondilohara
 State Name : Chhattisgarh, Code : 22

Handwritten:
 In Process
 3-12-21

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|---------------|-----------|------|--------------------|
| 1 | Digisol 8 Port Poe Giga Switch DG-GS1008PF S/n: 004K5H8000116 | 8517 | 1 Nos. | 10,000.00 | Nos. | 10,000.00 |
| | Installation & Service Charges | 9987 | | | | 1,000.00 |
| | CGST (OUT PUT) | | | | | 990.00 |
| | SGST (OUT PUT) | | | | | 990.00 |
| Total | | | 1 Nos. | | | ₹ 12,980.00 |

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Nine Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8517 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| 9987 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| Total | 11,000.00 | | 990.00 | | 990.00 | 1,980.00 |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Only**



Handwritten Signature
Principal
 Govt. Eklavya Collage
 Dondilohara, Distt. Balod (C.G.)



Declaration
 1) Warranty on product if any are carry-in from their respective manufactures. 2) Warranty expires on burn or physical damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed softwares.

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **72740200001288**
 Branch & IFS Code: **Sector-10 & BARB0DBBLAI**

Customer's Seal and Signature

for COMPUTECH ASSOCIATES

Authorised Signatory

Handwritten:
 Received
 06-11-21

