

**Tax Invoice**

<b>Gazon Communications India Ltd.</b> 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel: 020-65296519	Invoice No.	Dated
	<b>GCIL/18-19/507</b>	<b>31-Aug-2018</b>
GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Padmabhooshan Vasantrodada Patil Institute of Technology Budhgaon (Sangli) Tal. Miraj, Dist. Sangli- 416304 Maharashtra State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sales- One Time Charges (OTC)</b> 200 MBPS 1:1 Bandwidth Installation Charges ARC - Rs.20,00,000/-	998429				50,000.00
2	<b>Sales-Internet Leased Line</b> 200 MBPS 1 : 1 Bandwidth ARC- Rs.20,00,000/- 31/08/2018 to 30/11/2018	998422				5,04,110.00
3	<b>SGST Output 9 %</b>				9 %	49,869.90
4	<b>CGST Output 9%</b>				9 %	49,869.90
5	<b>R/off</b>					0.20
<b>Total</b>						<b>₹ 6,53,850.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Fifty Three Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998429	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
998422	5,04,110.00	9%	45,369.90	9%	45,369.90	90,739.80
<b>Total</b>			<b>49,869.90</b>		<b>49,869.90</b>	<b>99,739.80</b>

Tax Amount (in words) : **INR Ninety Nine Thousand Seven Hundred Thirty Nine and Eighty paise Only**

Company's PAN : **AAECG8392G**  
 Declaration  
 As per Registration

for Gazon Communications India Ltd.  


SUBJECT TO AURANGABAD JURISDICTION  
 This is a Computer Generated Invoice

GENERAL MANAGER TELECOM  
Telephone Bhawan  
M.G. Road  
Sangli - 416416  
Tel: (0233)2628800 Fax: (0233)2321144  
Email: manoj240621@bsnl.co.in



भारत संचार निगम लिमिटेड  
(भारत सरकार का उद्यम)  
BHARAT SANCHAR NIGAM  
LIMITED  
(A Govt. of India Enterprise)

No. GMTS/EB/ILL/ 16-17/26

Dated 18.07.2017

To,  
Dr. Satishchandra V Joshi,  
Principal,  
Padmabhushan Vasabtdada Patil Institute of Technology, Budhagaon

Sub: - Approval of revised discount for up-gradation of 20 Mbps (1:1) Internet Lease Line to 200 Mbps Internet Lease Line.

Ref: - Your letter No. PVP/CCF/3109/2017-18 dated 15/06/2017.

Respected Sir,

With reference to above subject, it is to inform you that, for up-gradation of 20 Mbps (1:1) Internet Lease Line to 200 Mbps (1:1) Internet Lease revised 8.6% discount w.e.f. April 2017 to match the earlier approved rate of Rs. 22,49,899/- per Annum is approved by competent authority.

Details as given below.

Particular	Standard Tariff per Annum/ link Rs.	Approved rate per Annum/ link Rs.
200 Mbps (1:1)	24,61,822/-	22,50,105/-

This is for your information please.

Thanks & Regards,

18.7.17  
Assist. General Manager (S&M)  
O/o Sr. GMTD Sangli

Copy to: - A.O. (Computer), Sangli for makes necessary changes in billing of link as 200 Mbps ILL is commissioned in April 2017.

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाइट: www.bsnl.co.in  
Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110 001 Website: www.bsnl.co.in  
निगमित पहचान संख्या/Corporate Identity Number(CIN): U74899DL2000GOI107739

For the period 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018

Institute Payment		BSNL Due	
BY Check Payemt(Degree)	666016	200 MBPS (1:1) approved rate per annum with reference to BSNL Letter No. GMTS/EB/ILL/16-17/26 On dated 10.07.2017	2250105.00
BY Check Payemt(Degree)	663781		
BY Check Payemt(Degree)	528789	GST 18%	405018.90
BY Check Payemt(Diploma)	250000		
BY Check Payemt(Diploma)	250000		
Outstanding Payment	296537.90		
	<b>2655123.90</b>		<b>2655123.90</b>