



PRESIDENT

Smt. Shobhatai D. More

Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

- LAN facility and internet connectivity are provided to facilitate ICT enabled teaching and learning. All the systems are regularly monitored, replaced and upgraded as per the norms specified. Instruments in labs are connected to computers with relevant software. Laboratories, library and offices are LAN connected through BSNL high speed cable.
- The institute used Ex-Pharm series software, Digital language lab software and Double beam UV visible spectrophotometer for experimental software.
- Google drive E-library is equipped with computers for browsing Shodhsindhu and Shodhganga.
- Library management software is subscribed by college library.
- The information in the computers is effectively protected by passwords for individual folders.
- Sites other than academic or informative are blocked.
- IT Help Desk and a network administrator are employed to resolve the problems, if any. Four digital class rooms are used seminar hall is provided with LCD/LED projectors with internet facility.
- College regularly updates IT facilities including Wi-Fi. Internet facility is availed from two different service providers for uninterrupted internet. BSNL internet connections are in use with speed for BSNL is 100 MBPS.
- The campus security is maintained by CCTV surveillance system (n=48).
- Institute broadcasts its events on Institutional YouTube channel (n=4).




PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



www.jijamatapharmacy.edu.in

Jijamata Education Society's

COLLEGE OF PHARMACY

Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp_ndb@yahoo.co.in

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Sr. No	IT FACILITIES	NATURE OF UPDATION	DATE OF UPDATE
1	Computers	Lenovo Desktop	22/12/2023, 14/08/2018, 03/01/2020
2	Printer	Printer Brother Printer Brother HL-L 2321D	16/12/2023, 21/10/2020
3	Orbits Software	Library, Fee & Store Manager Software	15/12/2023
4	Experimental Software	Digital Language Lab, & Ex-Pharm Series Software	19/12/2023,17/01/2022, 12/02/2022
5	CCTV	CP Plus 2.4M Dome Camera HD, CP Plus 2.4M Bullet Camera HD, CP Plus 2.4M Bullet Camera HD 50mtrand CP Plus 2.4M Bullet Camera HD 30mtr	15/06/2022
6	LCD/LED Projector	Interactive Intelligent Panel,75	19/09/2022
1	Wi-Fi Bills	Wi-Fi Router Digisol	13/12/2023, 16/12/2023
2	Internet Connection	BSNL	19/06/2023, 19/07/2023, 18/08/2023, 18/09/2023, 19/12/2023, 18/03/2023.



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Invoice bills of IT facilities (Computer)

Tax Invoice

Rajratan Sales Corporation 890, Ganesh Prasad, Nr. Perugate Police Chowkey, Sadashiv Peth, Pune - 411 030 GSTIN/UIN: 27ADIPR6000L1ZD State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated RSC/23-24/09/137 22-Dec-23				
Consignee (Ship to) JES's College Of Pharmacy Waghoda Road, Nandurbar State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment				
Buyer (Bill to) JES's College Of Pharmacy Waghoda Road, Nandurbar State Name : Maharashtra, Code : 27		Reference No. & Date Other References				
		Buyer's Order No. Dated				
		Dispatch Doc No. Delivery Note Date				
		Dispatched through Destination				
		Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Use Desktop Processor	8471	35 Nos.	6,500.00	Nos.	2,27,500.00
2	15 7th Gen	8473	35 Nos.	5,100.00	Nos.	1,78,500.00
3	Hard Disk 480 / 512GB SSD	8523	35 Nos.	2,100.00	Nos.	73,500.00
4	Hard Disk 500 GB SATA RAM	8471	35 Nos.	1,200.00	Nos.	42,000.00
5	8 GB DDR 4 MONITOR HP-	8473	35 Nos.	1,100.00	Nos.	38,500.00
6	V22v G5	85285200	35 Nos.	7,000.00	Nos.	2,45,000.00
7	HP USB COMBO	87716040	35 Nos.	800.00	Nos.	28,000.00
8	FINGERS WIRELESS-USB ASAPTER FWT	85176990	35 Nos.	500.00	Nos.	17,500.00
9	Old Cable	8544	35 Nos.			
						8,50,500.00
Output Cgst Tax						76,545.00

*Verified
S. Patil
22/12/23*

continued to page number 2

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*Checked by
Tushar
Tushar Kelkar*

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College of Pharmacy
Waghoda Road, Nandurbar



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Tax Invoice (Page 2)

Rajratan Sales Corporation 890, Ganesh Prasad, Nr. Perugate Police Chowkey, Sadashiv Peth, Pune - 411 030 GSTIN/UIN: 27ADHPR6000L1ZD State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	RSC/23-24/09/137		22-Dec-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output Sgst Tax					76,545.00
Total						315 Nos.
						₹ 10,03,590.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Three Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,69,500.00	9%	24,255.00	9%	24,255.00	48,510.00
8472	2,17,000.00	9%	19,530.00	9%	19,530.00	39,060.00
8523	73,500.00	9%	6,615.00	9%	6,615.00	13,230.00
85285200	2,45,000.00	9%	22,050.00	9%	22,050.00	44,100.00
87716040	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
85176990	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
8544		9%		9%		
Total			8,50,500.00		76,545.00	1,53,090.00

Tax Amount (in words)

Indian Rupees One Lakh Fifty Three Thousand Ninety Only

Company's PAN ADHPR6000L	Company's Bank Details
I We hereby certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.	A/c Holder's Name: Rajratan Sales Corporation
	Bank Name: IDBI Bank C/C Account
	A/c No: 0548651100000675
	Branch & IFS Code: Sadashiv Peth, Kumbhar Kar Rd & IBKL0000548 for Rajratan Sales Corporation
	Authorised Signatory

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College of Pharmacy
Waghoda Road, Nandurbar



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FOUNDER PRESIDENT

Late. Dr. Dileep More

TAX INVOICE

S.S.COMPUTERS SHOP NO.01,VIBHARE BUILD NEAR CITY POLICE STATION NANDURBAR-425412 GSTIN/UIN: 27AAGPO0501N1ZQ State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	N200109		3-Jan-2020
Buyer JIJAMATA PHARMACY COLLEGE NANDURBAR State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LENOVO DESKTOP	8471	20 QTY	26,694.92	QTY		5,33,898.40
2	UPS INTEX PROTECTOR 725	85044090	20 QTY	1,440.68	QTY		28,813.60
							5,62,712.00
							50,644.08
							50,644.08
							(-10.16)
Total			40 QTY				₹ 6,64,000.00

Amount Chargeable (in words)

INR Six Lakh Sixty Four Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,33,898.40	9%	48,050.86	9%	48,050.86	96,101.72
85044090	28,813.60	9%	2,593.22	9%	2,593.22	5,186.44
Total	5,62,712.00		50,644.08		50,644.08	1,01,288.16

Tax Amount (in words) : **INR One Lakh One Thousand Two Hundred Eighty Eight and Sixteen paise Only**

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

for S.S.COMPUTERS

Authorised Signatory

SUBJECT TO NANDURBAR JURISDICTION

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 Jijamata Education Society's
 College of Pharmacy
 Waghoda Road Nandurbar



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Jijamata Education Society's

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Invoice bills of IT facilities (Printer)

TAX INVOICE

MEGA COMPUTERS SHOP NO A1 DSK COMPLEX OPP BUS STAND NANDURBAR 9975391414 / 9763286588 Mobile no. 9975391414 Pin code - 425412 GSTIN - 27DWNPS5012Q1ZP E-Mail - megacomndb@gmail.com				Invoice No. 2324DEC-142		Dated 16 Dec 23		
				Delivery Note		Mode/Terms of Payment		
				Supplier's Ref		Other Reference(s)		
Consignee JIJAMATA PHARMACY COLLEGE State Name: Maharashtra, Code: 27				Buyers Order No.		Dated		
				Despatch Doc No.		Delivery Note Date		
				Despatched through		Destination		
Buyer JIJAMATA PHARMACY COLLEGE State Name: Maharashtra, Code: 27 Place of supply: Maharashtra				Terms of Delivery				
Sl No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PRINTER CANON LBP 2900B 910017B04992AB21NMB A632960 910017B04992AB21NMB A632891 Batch - Primary Batch	8443	18 %	2 pc 2	13,983.05	pc		27,966.1
2	CART JB 88A Batch - Primary Batch	8471	18 %	1 pc 1	381.36	pc		381.36
3	CART JB 12A Batch - Primary Batch	8443	18 %	1 pc 1	381.36	pc		381.36
								28,728.82
CGST								2,585.59
SGST								2,585.59
Total								33,900
Amount Chargeable (in words) Indian Rupee Thirty Three Thousand Nine Hundred Only								
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount		
		Rate	Amount	Rate	Amount			
8443	28,347.46	9%	2,551.27	9%	2,551.27	5,102.54		
8471	381.36	9%	34.32	9%	34.32	68.64		
Total			2,585.59		2,585.59	5,171.18		
Tax Amount (in words) Indian Rupee Five Thousand One Hundred Seventy One And Eighteen paise Only								
Company's GST No. : 27DWNPS5012Q1ZP Company's PAN :				Declaration We declare that this invoice shows the actual price of the goods described and all particulars are true and correct				
				for MEGA COMPUTERS Authorised Signatory				

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Ram
PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

Grant
SAP

Shobhatai



Ram
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Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



PRESIDENT

Smt. Shobhatai D. More

Tele Fax : Ph.02564-232685 (R)

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Late. Dr. Dileep More

TAX INVOICE

S.S.COMPUTERS SHOP NO.01,VIBHARE BUILD. NEAR CITY POLICE STATION NANDURBAR-425412 GSTIN/UIN: 27AAGPO0501N1ZQ State Name : Maharashtra, Code : 27		Invoice No. N201034	Dated 21-Oct-2020
Buyer JIJAMATA PHARMACY COLLEGE (B PHARMA) State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

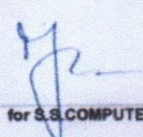
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER BROTHER HL-L2321D	8443	1 QTY	7,627.12	QTY		7,627.12
							SGST 686.44
							CGST 686.44
Total			1 QTY				₹ 9,000.00

Amount Chargeable (in words) **INR Nine Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	7,627.12		686.44		686.44	1,372.88

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**


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


 for S.S.COMPUTERS
 Authorised Signatory

SUBJECT TO NANDURBAR JURISDICTION

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 Waghoda Road Nandurbar



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Jijamata Education Society's

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Invoice bills of IT facilities (Orbits Software)



INVOICE: 20231201

Date : 15/12/2023

Orbits Software Solutions

TO:
Jijamata Education Society's COLLEGE OF
PHARMACY (B-Pharma)
Nandurbar (Maharashtra)
SHIP TO:
As Above

EK-154, Sch. No. 54, Vijay Nagar Indore
Mobile: +91 9977445222 | Telephone: 0731-4048604
www.orbitssoftwares.com / www.orbitssoft.com

Sales Rep.	P.O. Number	Ship Date	Terms	Support Contact	Support Timing
-	-	-	As Signed	0731-4048604	10 AM - 6 PM

Quantity	Description	Unit Price	Total
1	Fees Manager Software All for 1 Year. Session 2023-2024	25000	25000
Total			25000.00
Discount			4000.00
Amount			21000.00

THANK YOU FOR YOUR BUSINESS!

We are also Provider of: BULK SMS | 360° VIRTUAL TOUR | CUSTOMIZED SOFTWARE | RESPONSIVE WEBSITE



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INVOICE: 20231202

Date : 15/12/2023

Orbits Software Solutions

TO:
Jijamata Education Society's COLLEGE OF PHARMACY
Nandurbar (Maharashtra)
SHIP TO:
As Above

EK-154, Sch. No. 54, Vijay Nagar Indore
Mobile: +91 9977445222 | Telephone: 0731-4048604
www.orbitssoftwares.com / www.orbitssoft.com

Sales Rep.	P.O. Number	Ship Date	Terms	Support Contact	Support Timing
-	-	-	As Signed	0731-4048604	10 AM - 6 PM

Quantity	Description	Unit Price	Total
1	LIB Manager Software All for 1 Year. Session 2023-2024	10000	10000
Total			10000.00
Discount			0
Amount			10000.00

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INVOICE: 20231203

Date : 15/12/2023

Orbits Software Solutions

TO:
Jijamata Education Society's COLLEGE OF PHARMACY
Nandurbar (Maharashtra)
SHIP TO:
As Above

EK-154, Sch. No. 54, Vijay Nagar Indore
Mobile: +91 9977445222 | Telephone: 0731-4048604
www.orbitssoftwares.com / www.orbitssoft.com

Sales Rep.	P.O. Number	Ship Date	Terms	Support Contact	Support Timing
-	-	-	As Signed	0731-4048604	10 AM - 6 PM

Quantity	Description	Unit Price	Total
1	Store Manager Software All for 1 Year. Session 2023-2024	10000	10000
Total			10000.00
Discount			0
Amount			10000.00

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Invoice bills of IT facilities (Experimental Software)

Billed To,		Invoice No.		10665	
The Principal, J.E.S.'s College of Pharmacy Address:- Near Tulsi Hospital, Bypass Road, Nandurbar. State : Maharashtra GSTIN Number:-		Invoice Date		19 th Dec 2023	
		Purchase Order No.		-	
		Purchase Order Date		-	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language Lab AMC Charge for the Period (16-Dec-2023 to 15-Dec-2024)	85238020	1	18,212/-	18,212.00
2	Headphone	85238020	11		
Sub Total					18,212.00
E & O E					
CGST @ 9%					1,639.08
SGST @ 9%					1,639.08
IGST @ 18%					0.00
Round Off					-0.16
Grand Total					21,490.00
Total Amount of GST: Three Thousand Two Hundred Seventy Eight Only.					
Grand Invoice Total In Words: - Twenty One Thousand Four Hundred Ninety Only.					
I certify that the Particulars given above are true and correct					Electronic Reference Number
TERM & CONDITION OF SALE					
1. Warrant: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.					
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Branch only.					
3. Any late payment will have an interest @ 24% per annum on the total amount.					
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.					
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.					
6. All disputes are subjected to Kolhapur jurisdiction.					
Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14910200013161 A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDRL0001491		PAID For BIYANI TECHNOLOGIES PVT.LTD. PRINCIPAL Jijamata Education Society's College of Pharmacy Waghoda Road, Nandurbar Authorized Signatory			
Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 423001 Contact No: 9850815473, 0231-2526373.		Receiver's Signature: Authorized Signatory: Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 423001 Contact No: 9850815473, 0231-2526373.			

CUSTOMER ACKNOWLEDGMENT	
Customer name	BS JES college of Pharmacy Coe
Beneficiary name	Biyani Technologies Pvt Ltd
Beneficiary bank name	Federal Bank
Transaction reference number	21490
Date	DDMMYY
Mode of payment	NEFT
Beneficiary account number	14910200013161
Amount	21490
Name and signature of Bank official	
Sl No	60249832304
Sl No	MAHBH 29355246267



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BUREAU FOR HEALTH & EDUCATION

STATUS UPLIFEMENT

(Constitutionally Entitled As- Health Education Bureau)

Address: 55/20, Rajat Path, Mansarovar,

Jaipur, Rajasthan, Pin:302020

Contact:0141-27836...

Mail: serviceheb@gmail.com, support@...

Website: www.heb-n...

Proforma Invoice/Quotation

Date: 17/01/2022

Proforma Invoice/Quotation No.: 11468/2022

GST Reg. No: 08AJAPA7570J128

Category: Institution

Billing Address	Office Address
The Principal J.E.S.'s College of Pharmacy Waghoda Road, Nanadurbar Post No. 04, Tal & Dist. Nandurbar 425412.	The Principal J.E.S.'s College of Pharmacy Waghoda Road, Nanadurbar Post No. 04, Tal & Dist. Nandurbar 425412.

Quantity	Description (Subscription)	Duration	Unit price	GST	Total
1.	Experimental Pharmacology (EX-Pharm) Series Software	3 Years	25,040 ₹ (Comprehensive Pack- For 60 Student Users)	4,507 ₹	29,547 ₹
				Sub Total	29,547 ₹
				Remarks	
				Total Due	29,547 ₹

All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur, Rajasthan

Final invoice will be issued at the completion of payment.

Remit payment in INR to Following Account Details:

Account Name: Health Education Bureau,

Bank: UCO Bank

Branch: Mansarovar, Jaipur, Rajasthan

Account No.20960210003121,

IFSC Code: UCBA0002096

Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN-302020

23,57
02/11/3
BOM
29547

Granted.
SAD/
18/1/22



PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



Rand

PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



www.jijamatapharmacy.edu.in

Jijamata Education Society's

COLLEGE OF PHARMACY

Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp_ndb@yahoo.co.in

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More

2/17/22, 12:56 PM

jes_1_2.jpg



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020
Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

INVOICE

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/1538/2022			
				DATE: 12/02/2022			
J.E.S.'s College of Pharmacy Waghoda Road, Nanadurbar Post No. 04, Tal & Dist. Nandurbar 425412.				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAX
CLIENT LOCATION: Nandurbar.							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE OF ALL TAXES)	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (Ex-Pharm) Series Software	MAR-22	FEB-25	29547 ₹		29547 ₹	INSTITUTION
AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
NEFT/RTGS	29547 ₹	MAHBH22042425212	11.02.2022		NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU



AUTHORISED SIGNATORY
DATE: 12/02/2022

Account details for NEFT/RTGS

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State:Jaipur, Rajasthan

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



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Jijamata Education Society's

COLLEGE OF PHARMACY

Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

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PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (CCTV)

SHREENATH ELECTRICAL				
F-1, Vishnu Building Gayatri Nagar, Pune Road, Opp. Hotel Siddharth (Kamat) Nashik - 11				
CASH MEMO				
Party Name <u>JES college of Pharmacy</u> <u>Nandurbar</u>			Invoice No. 247	Date: <u>15/6/2022</u>
Sr. No.	Description of Goods	Quantity	Rate	Amount
①	CP PLUS 32CH DVR HD 1080 P	1	28500	28500=00
②	CP PLUS 16 CH DVR HD 1080P	1	11500	11500=00
③	CP PLUS 2.4mp Dome camera HD	31	1750	54250=00
④	CP PLUS 2.4mp Bullet camera HD	42	1850	222200 222200 <u>222200</u>
⑤	CP PLUS 2.4mp Bullet camera HD 50 mtr	2	3450	6900=00
⑥	CP PLUS 2.4mp Bullet camera HD 30 mtr	3	2450	7350=00
⑦	HARDISK WD PURPUL 4T.B	1	9500	9500=00
⑧	HARDISK WD PURPUL 2 T.B	1	6500	6500=00
⑨	DVR Rack Sparrow with Fan	1	9500	9500=00
⑩	Bnc connectors BRASS	96	35	3360=00
⑪	DC connectors BRASS	48	35	1680=00
⑫	CCTV camera wide B centred 4T1 Rose copper wire with Pipping fitting LABOUR	2520 mtr	55	138600=00
			TOTAL	
Rs. In Words _____				
Receiver's Signature <i>Checked</i> <u>15/6/22</u>		For Shreenath Electrical <i>[Signature]</i> 15/6/22 Jijamata Education Society's College of Pharmacy Waghoda Road, Nandurbar		Authorised Signature <i>[Signature]</i>



[Signature]
PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



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Jijamata Education Society's

COLLEGE OF PHARMACY

Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email-jescp.ndb@gmail.com / jescp.ndb@yahoo.co.in

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More

SHREENATH ELECTRICAL

F-1, Vishnu Building Gayatri Nagar, Pune Road, Opp. Hotel Siddharth (Kamat) Nashik - 11

CASH MEMO

Party Name JES college of pharmacy Nandubar

Invoice No. **248**

Date: 15/6/22

Sr. No.	Description of Goods	Quantity	Rate	Amount
(13)	Power Supply 12V20 Amp Euro	4	1950	7800=00
(14)	DAEWOO 40 Inch LED TV	1	22500	22500=00
(15)	PVC Fiber Box for camera	48	35	1680=00
(16)	HDMI CABLE 10 mtr	1	650	650=00
(17)	Installation charges with 30 months Replacement with Testing LABOR fitting	—	15000	15000=00
TOTAL				347470=00

Rs. In Words _____

checked
15/6/22
Receiver's Signature

Rand
PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar

For Shreenath Electrical
BGK
Authorised Signature



Rand
PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



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Jijamata Education Society's

COLLEGE OF PHARMACY

Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp.ndb@yahoo.co.in

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (LCD/LED Projector)

Printed on 19-Sep-22 at 13:58

Tax Invoice

Senses Electronics Private Limited Gat No 182, Bhukum, Mulshi, Pune Maharashtra - 412115, India GSTIN/UIN: 27AAUCS0189B1Z4 State Name : Maharashtra, Code : 27 Contact : 7066948585/8484917654 E-Mail : accounts@senseselec.com/accounts.pune@senseselec.com www.senseselec.com	Invoice No.	e-Way Bill No.	Dated	
	SENSES22-23/1178	221483193094	19-Sep-22	
Consignee (Ship to) Jijamata Education Society's College of Pharmacy Darmaraj Nagar, Nandurbar, Contact : - Dr. R. R. Patil - 94031 82599 Maharashtra - 425412, India State Name : Maharashtra, Code : 27 Buyer (Bill to) Jijamata Education Society's College of Pharmacy Darmaraj Nagar, Nandurbar, Maharashtra - 425412, India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Bank		
Buyer's Order No. JES/Cop/1575/2022-23, JES/Cop/5675/2022-23	Other References		Dated	
	9-Sep-22, 9-Sep-22		Delivery Note Date	
Dispatch Doc No.	Destination		By Tempo	
SES22-23/1177	Maharashtra		Motor Vehicle No.	
Dispatched through	dt. 19-Sep-22		MH12RN0654	
Bill of Lading/LR-RR No.	Terms of Delivery			
dt. 19-Sep-22				

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Interactive Intelligent Panel,75" <i>Automatic data processing Machine</i> <i>1.5, 10th Gen, 8 GB RAM, 1TB HDD, 120 SSD, Serial</i>	84714190	18 %	3 No.	1,58,474.00	No.	4,75,422.00
SGST ON SALES 9%					9 %	42,787.98
CGST ON SALES 9%					9 %	42,787.98
Round Off						0.04
Total			3 No.			5,60,998.00

Amount Chargeable (in words) **INR Five Lakh Sixty Thousand Nine Hundred Ninety Eight Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,75,422.00	9%	42,787.98	9%	42,787.98	85,575.96
Total: 4,75,422.00		42,787.98		42,787.98	85,575.96

Tax Amount (in words) : **INR Eighty Five Thousand Five Hundred Seventy Five and Ninety Six paise Only**

Remarks:
IIP 75" Sensile 3 counted as sales billed to Jijamata Education Society's College of Pharmacy, Nandurbar.
Company's PAN : AAUCS0189B

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

Company's Bank Details
Bank Name : RBL Bank Limited - 409000464704
A/c No. : 409000464704
Branch & IFS Code : ICC Pune Branch & RA700000031
for Senses Electronics Private Limited

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice
Principal
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



www.jijamatapharmacy.edu.in

Jijamata Education Society's

COLLEGE OF PHARMACY

Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp_ndb@yahoo.co.in

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (Including Wi-Fi Bills)

"GST" INVOICE

RAJ COMPUTERS NEAR BALAJI WADA TILAK ROAD NANDURBAR-425412 [M.S.] Phone : 0256422726 E-Mail : rajcomputers_ndb@yahoo.com		Invoice No. : R000926	Date : 13/12/2023		
		Delivery	Terms Of Payment CREDIT		
		Suppliers Ref	Other Reference(s)		
		Buyer Order No	Dated		
JJAMATA EDUCATION SOCIETY'S 00000000 00000000 00000000 0000000000 00000000 000000 000000 GST No. :		Despatch Document No	Dated 13/12/2023		
		Despatch through	Destination NANDUR		
		Terms of Delivery			
Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1 RJ45 LAN CONNECTOR 000000 000000 000000 000000	8536	1 PCS	600.00	18.00	508.48
2 ROUTER 000000 0000 0000 000000		5 PCS	2950.00	18.00	12500.00
3 SWITCH FOR LAN 000000 0000 0000 000000	8517	6 NOS	1950.00	18.00	9915.26
4 SWITCH FOR LAN 000000 000000 0000 000000	8517	2 NOS	5800.00	18.00	9830.50
SUB TOTAL					32754.24
SGST 9 %					2947.88
CGST 9 %					2947.88
{ GST 32754.24*9%=2947.88SGST+2947.88CGST, }		TOTAL	14 no		38650.00
Amount Chargeable(in words) Rs. Thirty Eight Thousand Six Hundred Fifty Only					
VAT TIN : 27140042260V GST TIN : 27AAEFR0662D1ZH PAN NO. : AAEFR0662D		Terms & Conditions I/We hereby certify that my/our registration certificate under the b.s.t.act 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that transaction of the sale covered by this Bill/Cash memorandum			
1.Goods once sold will not taken back. 2.We reserve our rights to recover the amount in part or full of bill at any time 3.Subject to NANDURBAR Jurisdiction. =>we recommends to buy legal softwares.					
BANK NAME- BANK OF BARODA A/C NO.- 04780400000200 IFSC CODE- BARBONANDUR PAYEE CODE-55010000126		Receiver signature		For RAJ COMPUTERS Authorised signature	



Rand

PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



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Jijamata Education Society's

COLLEGE OF PHARMACY

Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp_ndb@yahoo.co.in

PRESIDENT

Smt. Shobhatai D. More

Tele Fax : Ph.02564-23268 5 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More

SUBJECT TO NANDURBAR JURISDICTION

Invoice No 2324DEC-135
Ref No

Dated 15-Dec-23

MEGA COMPUTERS
SHOP NO A1 DSK COMPLEX OPP BUS STAND
NANDURBAR
9975391414 / 9763286588
GSTIN/UIN: 27DWNPS5012Q1ZP
State Name : Maharashtra, Code : 27
E-Mail : megacomndb@gmail.com

Tax Invoice

Party : JIJAMATA PHARMACY COLLEGE

Sl No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	DLINK RACK 4U	1 pc	2,850.00	2,415.25	pc		2,415.25	
2	CABINET FAN IBALL 120MM	1 pc	550.00	466.10	pc		466.10	
							2,881.35	
							CGST	259.32
							SGST	259.32
							ROUND OFF	0.01
		Total	2 pc				₹ 3,400.00	

Amount Chargeable (in words)

INR Three Thousand Four Hundred Only

E & O.E

Company's Bank Details

Bank Name : AXIS BANK 913020029978408

A/c No. : 913020029978408

Branch & IFS Code: NANDURBAR & UTIB0001036

Declaration

NO CLAIM WILL BE ENTERTAINED OF GST CREDIT ,
NOT REFLECTING IN GSTR2B OF THIS BILL AFTER
7DAYS FROM BILL DATE

for MEGA COMPUTERS

Authorized Signature

This is a Computer Generated Invoice

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



www.jijamatapharmacy.edu.in

COLLEGE OF PHARMACY

Waghoda Road, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp_ndb@yahoo.co.in

Jijamata Education Society's

PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More

TAX INVOICE

15/12/23

MEGA COMPUTERS SHOP NO A1 DSK COMPLEX OPP BUS STAND NANDURBAR 9975291414 / 9763286588 Mobile no. 9975391414 Pin code - 425412 GSTIN 27DWNPS5012Q1ZP E-Mail megacomndb@gmail.com				Invoice No. 2324DEC-135		Dated 15 Dec 23		
Consignee JIJAMATA PHARMACY COLLEGE State Name: Maharashtra, Code: 27				Delivery Note		Mode/Terms of Payment		
Buyer JIJAMATA PHARMACY COLLEGE State Name: Maharashtra, Code: 27 Place of supply Maharashtra				Supplier's Ref		Other Reference(s)		
Buyers Order No.				Dated				
Despatch Doc No.				Delivery Note Date				
Despatched through				Destination				
Terms of Delivery								
Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK RACK 4U Batch Primary Batch	85389000	18 %	1 pc 1	2,415.25	pc		2,415.25
2	CABINET FAN IBALL 120MM Batch Primary Batch	8471	18 %	1 pc 1	466.1	pc		466.1
								2,881.35
CGST								259.32
SGST								259.32
ROUND OFF								0.01
Total								3,400
Amount Chargeable (in words) Indian Rupee Three Thousand Four Hundred Only								
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount		
		Rate	Amount	Rate	Amount			
85389000	2,415.25	9%	217.37	9%	217.37	434.74		
8471	466.1	9%	41.95	9%	41.95	83.9		
Total			259.32		259.32	518.64		
Tax Amount (in words) Indian Rupee Five Hundred Eighteen And Sixty Four paise Only								
Company GST No. 27DWNPS5012Q1ZP Company Name: MEGA COMPUTERS Declarator: <i>[Signature]</i> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for MEGA COMPUTERS Authorised Signatory				

This is a Computer Generated Invoice

Granted S.A.T.

[Handwritten mark]

[Signature]
PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



[Signature]
PRINCIPAL

Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



www.jijamatapharmacy.edu.in

COLLEGE OF PHARMACY

Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp_ndb@yahoo.co.in

Jijamata Education Society's

PRESIDENT

Smt. Shobhatai D. More


Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More

Invoice bills of IT facilities (Internet Connection)



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Company THE PRINCIPAL JES COLLEGE

TELEPHONE NUMBER
02564-297438

GSTIN

Account No: 1025236413 Invoice No: WDCMH2335716481


Invoice Date: 03/06/2023 Fixed Charged Period
01/05/2023 to 31/05/2023

Tariff Plan: Fibro 2000GB/Month CS64

DUE DATE
19-06-2023

AMOUNT PAYABLE
₹ 3539.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धे मध्ये (-)	पुढे मध्ये (+)	संशोधने (+)	वर्तमान शुभे (=)	कुल मध्ये (=)	दुसरे मध्ये
₹ 3538.80	₹ 3539.00	₹ 0.00	₹ 3538.82	₹ 3538.62	₹ 3539.00

Amount in Words: Rupees Three Thousand Five Hundred Thirty Nine and Zero Only

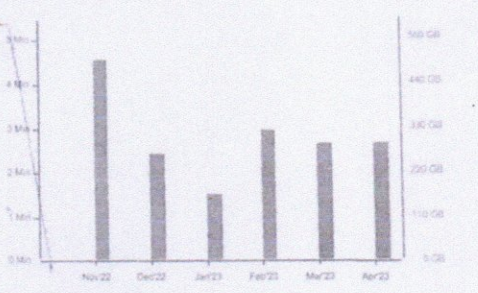
SUMMARY CHARGES

Current Charges	वर्तमान शुभे	Amount ₹
Recurring Charges	पुनरावर्ती शुभे	2999.00
One Time Charges	एक वेळ शुभे	0.00
Usage Charges	उपयोग शुभे	0.00
Miscellaneous Charges	विविध शुभे	0.00
Discount	डिस्कंट	0.00
Tax	टॅक्स	539.62
Total Current Charges	वर्तमान शुभे	3538.62


Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	269.91	2999.00
SGST/UTGST	9.00%	269.91	2999.00

USAGE HISTORY (6 MONTHS)




Principal
Jijamata Education Society's
College of Pharmacy
Waghoda Road, Nandurbar



INDAR SINGH KALESHRIYA
शेअर अधिकारी
For Billing related issues
☎ 02562-280300

PAID





Handwritten Signature

PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



www.jijamatapharmacy.edu.in

COLLEGE OF PHARMACY

Waghoda Road, P.B.No. 4, NANDURBAR-425412 (M.S.)

Jijamata Education Society's

DTE Code - 5407 MSBTE Code - 0200

Email-jescp.ndb@gmail.com / jescp.ndb@yahoo.co.in

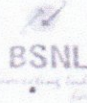
PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-292685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Company THE PRINCIPAL JES COLLEGE

TELEPHONE NO
02564-297438

GSTIN

Account No: 1025236413 Invoice No: WDCMH2336196075

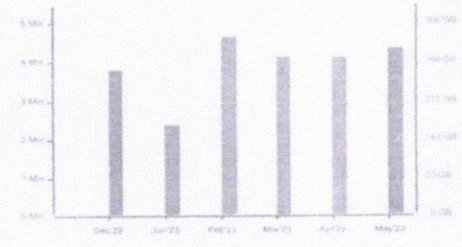
Invoice Date: 04/07/2023 Usage Period: 01/06/2023 to 30/06/2023

Tariff Plan: Fibro 2000GB/Month CS64

ACCOUNT SUMMARY Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3538.82	₹ 3539.00	₹ 0.00	₹ 3538.82	₹ 3538.44	₹ 3539.00

USAGE HISTORY (6 MONTHS)




SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	2999.00
One Time Charges	0.00
Usage Charges	-0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	539.82
Total Current Charges	3538.82


Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	269.91	2999.00
SGST/UTGST	9.00%	269.91	2999.00

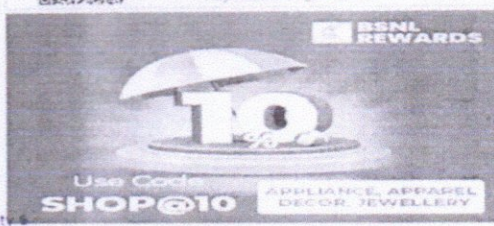
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Fibro Value OF ₹ 799 Per Month



Accounts Officer (TR)
Scan QR Code for making Bill Payment through internet



Jijamata Education Society's College of Pharmacy
Waghoda Road, Nandurbar - 425412

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____


Please Charge Rs _____ Signature: _____

Invoice No	WDCMH2336196075
Invoice Date	04/07/2023
Account No	1025236413
Phone No	02564-297438
Due Date	19-07-2023
Amount Payable	₹ 3539.00

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

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




PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



www.jijamatapharmacy.edu.in

Jijamata Education Society's

COLLEGE OF PHARMACY

Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp_ndb@yahoo.co.in

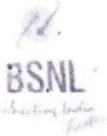
PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Company THE PRINCIPAL JES COLLEGE

TELEPHONE NUMBER
02564-297438

GSTIN

ACCOUNT SUMMARY Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्ध रशि (-)	पुर्न भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल रशि (=)	देव रशि
₹ 3538.44	₹ 3539.00	₹ 59.97	₹ 3549.62	₹ 3609.03	₹ 3610.00

Amount in Words: Rupees Three Thousand Six Hundred Ten and Zero Only

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	2999.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	550.62
Total Current Charges	3549.62

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	275.31	3058.97
SGST/UTGST	9.00%	275.31	3058.97

Account No: 1025236413 Invoice No: WDCMH2336671566

Invoice Date: 03/08/2023 Fixed Charged Period
01/07/2023 to 31/07/2023

Tariff Plan: Fibro 2000GB/Month CS64

AMOUNT PAYABLE

₹ 3610.00

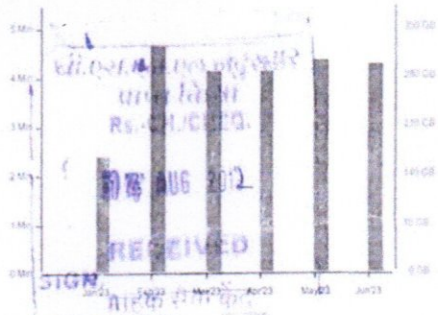
PAY NOW

DUE DATE

18-08-2023


24x7 Toll Free Helpline
1800 4444

USAGE HISTORY (6 MONTHS)



Legend: ■ Voice(Min) ■ Data(GB)

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INDAR SINGH KALESHRIYA

प्रमुख अधिकारी


For Billing related issues

☎ 02562-280300



PRINCIPAL

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College of Pharmacy
Waghoda Road, Nandurbar



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Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp_ndb@yahoo.co.in

PRESIDENT


Smt. Shobhatai D. More

Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Company THE PRINCIPAL JES COLLAGE

00
THE PRINCIPAL JES COLLAGE OF PHARMACY-WAGODA ROAD NANDURBAR IN NANDURBAR-NANDURBAR 425412 India

TELEPHONE NUMBER
02564-297438

GSTIN

Account No: 1025236413 Invoice No: WDCMH2337226040

Invoice Date: 02/09/2023 Fixed Charged Period
01/08/2023 to 31/08/2023

Tariff Plan: Fibro 2000GB/Month CS64

27/9/23

AMOUNT PAYABLE

₹ 3538.00

PAY NOW

DUE DATE

18-09-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी शेष (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (₹)	कुल शेष (₹)	शुद्ध शेष (₹)
₹ 3609.03	₹ 3610.00	₹ 0.00	₹ 3538.82	₹ 3537.85	₹ 3538.00

Amount in Words: Rupees Three Thousand Five Hundred Thirty Eight and Zero Only

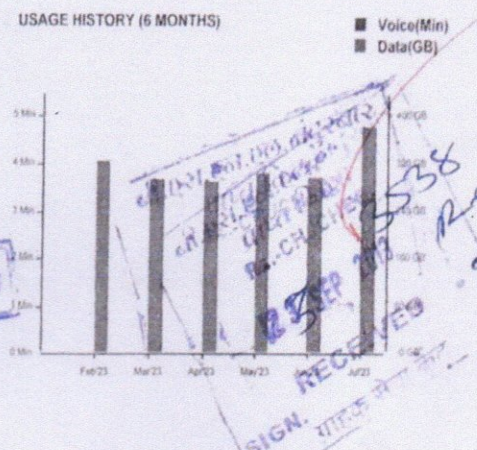
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	539.82
Total Current Charges	वर्तमान शुल्क	3538.82

Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	269.91	2999.00
SGST/UTGST	9.00%	269.91	2999.00

USAGE HISTORY (6 MONTHS)




SIGN: RECEIVED

BSNL PARTNERS WITH ISRO




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INDAR SINGH KALESHRIYA
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Principal

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Jjamata Education Society's

COLLEGE OF PHARMACY

Waghoda Raod, P.B.No. 4, NANDURBAR-425412 (M.S.)

DTE Code - 5407 MSBTE Code - 0200

Email- jescp.ndb@gmail.com / jescp_ndb@yahoo.co.in

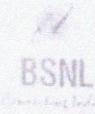
PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL, JES COLLEGE
00
THE PRINCIPAL, JES COLLEGE OF PHARMACY-WAGODA ROAD
NANDURBAR
DHULIA
MH
425412
INDIA

TELEPHONE NUMBER
02564-297438

GSTIN

Account No : 1025236413 Invoice No : WMHR24004335082

Invoice Date : 03/03/2024 Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB

AMOUNT PAYABLE

₹ 1533.00

PAY NOW

DUE DATE

18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp It to
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	पूर्व भुगतान	संशोधन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 1,532.50	₹ 1,533.00	₹ 0.00	₹ 1,532.82	₹ 1,532.32	₹ 1533.00

Card/Low: 1306.00 Deposit Amount: 2399.00 Loyalty Points - Bal: 0 Redeemed: 0

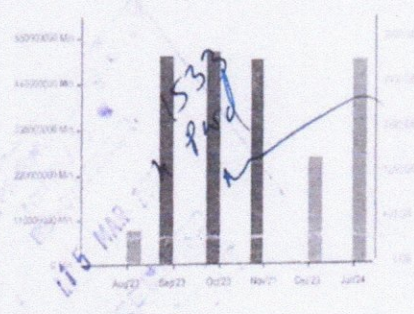
Amount in Words: Rupees One Thousand Five Hundred Thirty Three Only

Summary of Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	1299.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,299.00
Tax	233.82
Total Current Charges	1,532.82

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)




Tax Details

Description	Tax Rate	Amount
CGST	9%	116.91
SGST	9%	116.91


INDAR SINGH KALESHRIYA
Accounts Officer (TR)

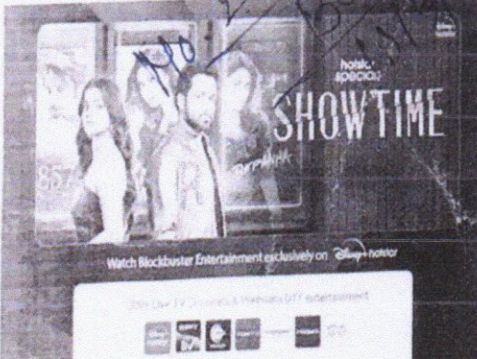
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