



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 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 □□□□□□□□□□□□□□□□□□□□	8536	1 PCS	600.00	18.00	508.48
2	ROUTER □□□□□□□□□□□□□□□□□□□□		5 PCS	2950.00	18.00	12500.00
3	SWITCH FOR LAN □□□□□□□□□□□□□□□□□□□□	8517	6 NOS	1950.00	18.00	9915.26
4	SWITCH FOR LAN □□□□□□□□□□□□□□□□□□□□	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% = 2947.885 GST = 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 Authorized signature
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Rand
PRINCIPAL
Jijamata Education Society's
College of Pharmacy
Waghoda Road Nandurbar



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Jijamata Education Society's

COLLEGE OF PHARMACY

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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




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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

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

Declarator: *[Signature]*
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 signature]

[Handwritten signature]
PRINCIPAL

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



[Handwritten signature]

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



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COLLEGE OF PHARMACY

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

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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 शेषे (-)	पुढे प्राप्त (+)	संशोधने (+)	वर्तमान शुल्क (=)	कुल शेषे (=)	दुसरे शेषे
₹ 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

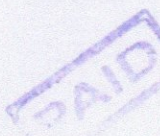

SUMMARY CHARGES		USAGE HISTORY (6 MONTHS)	
चार्ज	Amount ₹	वर्तमान शुल्क	Amount ₹
Current Charges	2999.00	वृत्तमासी शुल्क	2999.00
Recurring Charges	0.00	एक बर शुल्क	0.00
One Time Charges	0.00	उपरोक्त शुल्क	0.00
Usage Charges	0.00	सिद्धि शुल्क	0.00
Miscellaneous Charges	0.00	टैक्स	539.82
Discount	0.00	कुल शुल्क	3538.82
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

INDAR SINGH KALESHRIYA
शेअर सल्लाहदारी
For Billing related issues
02562-280300

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



Handwritten Signature

PRINCIPAL
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College of Pharmacy
Waghoda Road Nandurbar



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COLLEGE OF PHARMACY

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

Jijamata Education Society's

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
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

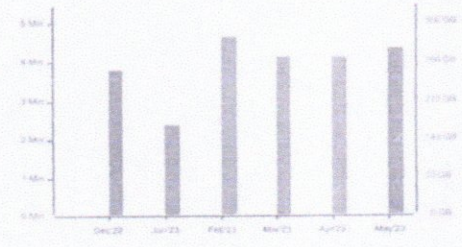
Invoice Date: 04/07/2023 Usage Period: 01/06/2023 to 30/06/2023

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.





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

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Chèque/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/Fin Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, DHULIA. For BSNL use only.

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




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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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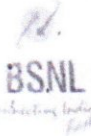
PRESIDENT

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

NAAC Accredited Grade "B"

FOUNDER PRESIDENT

Late. Dr. Dileep More



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	वर्तमान शुल्क 2999.00
Recurring Charges	दुलगाती शुल्क 0.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रयोग 0.00
Miscellaneous Charges	विविध प्रयोग 0.00
Discount	छूट 0.00
Tax	कर 550.62
Total Current Charges	वर्तमान शुल्क 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

Month	Voice(Min)	Data(GB)
Aug 23	~2.5M	~1.5GB
Jul 23	~2.5M	~1.5GB
Jun 23	~2.5M	~1.5GB
May 23	~2.5M	~1.5GB
Apr 23	~2.5M	~1.5GB
Mar 23	~2.5M	~1.5GB
Feb 23	~2.5M	~1.5GB
Jan 23	~2.5M	~1.5GB

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INDAR SINGH KALESHRIYA


वर्तमान अधिकारी

For Billing related issues

☎ 02562-280300



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Jijamata Education Society's

COLLEGE OF PHARMACY

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PRESIDENT


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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	DUE DATE
₹ 3538.00	18-09-2023
PAY NOW	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

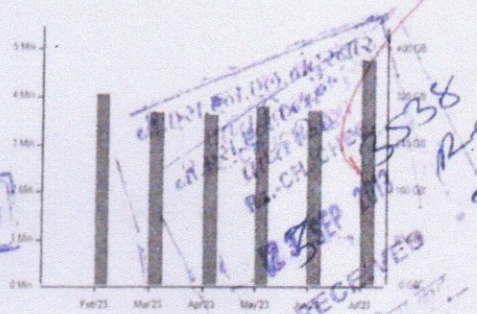
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	539.82
Total Current Charges	वर्तमान शुल्क	3538.82

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)


■ Voice(Min)
■ Data(GB)




PAID

RECEIVED

SIGN. 17/09/23




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

*Paid by
Chemo-024253
BOM
27/9/23*



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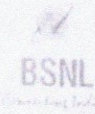
PRESIDENT

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

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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
DHULE, MAHARASHTRA
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
पिछला बिल	पूरा 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

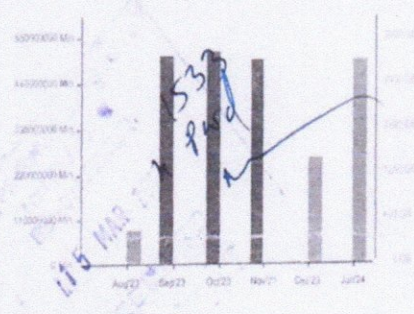
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	1299.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,299.00
Tax	233.82
Total Current Charges	1,532.82

Tax Details

Description	Tax Rate	Amount
CGST 18%	9%	116.91

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)



PAID


Paid by cheq. No 28275

DOM


18/03/2024

INDAR SINGH KALESHRIYA
Accounts Officer (TR)

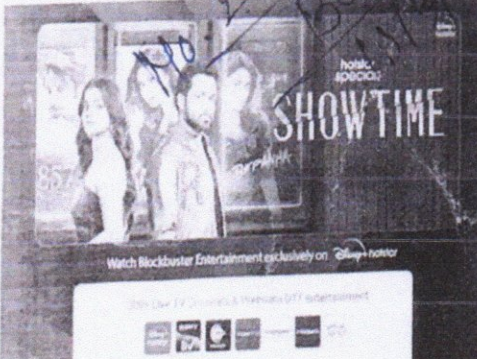
For Billing related issues
02562-280300



Scan QR Code to make Online Payment.



Scan QR Code to make



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar



Raw
PRINCIPAL

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