

# INVOICE

Voucher No-123

**ORIGINAL**  
For Recipient

**BHM SERVICES**

08329529821  
DI (Inquiry@gmail.com)

GSTIN 27AVAPN0012C3ZF Invoice Date 03/12/2021  
State 27-Maharashtra Invoice No. B99991  
Reference No.

|  |  |  |
|--|--|--|
| Customer Name<br>Principal, A. N. College Warora Run by<br>Maharogi Sewa Samiti, warora 442907 | Billing Address<br>Principal, A. N. College Warora Run by<br>Maharogi Sewa Samiti, warora 442907<br>Maharashtra<br>India | Shipping Address<br>Principal, A. N. College Warora Run by<br>Maharogi Sewa Samiti, warora 442907<br>Maharashtra<br>India<br>27AAATM2248N1ZA |
| Customer GSTIN<br>27AAATM2248N1ZA  |  |  |

Place of Supply 27-Maharashtra Due Date 05/12/2021  
27AAATM2248N1ZA

| Item Circult ID: 8269775                             | Quantity<br>SAC | Rate / Item<br>(₹) | Discount<br>(₹) | Value<br>(₹) | CGST (₹) | SGST /<br>UTGST (₹) | CESS<br>(₹) | Total<br>(₹)       |
|--|-----------------|--------------------|-----------------|--------------|----------|---------------------|-------------|--------------------|
| 1. INTERNET 60MBPS LEASE LINE<br>SERVICE MAIN OFFICE | 1.00<br>UNT     | 13,000.00          | 0.00            | 13,000.00    | 1,170.00 | 1,170.00            | 00.0        | 15,340.00          |
| <b>Total</b>   |                 |                    |                 | 13,000.00    | 1,170.00 | 1,170.00            | 0.00        | 15,340.00          |
| Total Amount   |                 |                    |                 |              |          |                     |             | 13,000.00          |
| Total Cess   |                 |                    |                 |              |          |                     |             | 2,340.00           |
| <b>Total Value</b>                                   |                 |                    |                 |              |          |                     |             | <b>₹ 15,340.00</b> |

**Bank Details:**

|                 |                |       |             |
|-----------------|----------------|-------|-------------|
| Account Number: | 50200059280929 | IFSC: | HDFC0002480 |
| Bank Name:      | HDFC BANK      |       |             |

For  
BHM SERVICES  
*(Signature)*  
Authorized Signatory  
**BHM**

**Terms & Conditions:**

- For uninterrupted service please pay before due date.
- State code # 27 Place of supply # Maharashtra. Internet access in wired and wireless mode HSN/SAC : 998422
- Service tax category: Online Information & Data service  
Cheque Payment Should be in Favor Of : " BHM SERVICES"

*(Signature)*  
**DR. M. C. KALE**  
PRINCIPAL  
ANAND NIKETAN COLLEGE  
ANANDWAN WARORA

# INVOICE

ORIGINAL

For Recipient

BHM SERVICES

08329529621  
BHMInquiry@gmail.com

GSTIN 27AVAPN0012C3ZF Invoice Date 3/12/2021

State 27-Maharashtra Invoice No 850000  
Reference No

**Customer Name**

Principal, A. N. College Warora Run by  
Maharogi Sewa Samiti, warora 442907

**Billing Address**

Principal, A. N. College Warora Run by  
Maharogi Sewa Samiti, warora 442907  
Maharashtra  
India

**Shipping Address**

Principal, A. N. College Warora Run by  
Maharogi Sewa Samiti, warora 442907  
Maharashtra  
India  
27AAATM2248N1ZA

Customer GSTIN  
27AAATM2248N1ZA

Place of Supply 27-Maharashtra

Due Date 05/12/2021

| Item         | Circuit ID: 8269775                                  | Quantity<br>SAC | Rate / Item<br>(₹) | Discount<br>(₹) | Value<br>(₹)    | CGST (₹)      | SGST /<br>UTGST (₹) | CESS<br>(₹) | Total<br>(₹)     |
|--------------|--|-----------------|--------------------|-----------------|-----------------|---------------|---------------------|-------------|------------------|
| 1.           | INTERNET 10MBPS LEASE LINE<br>SERVICE MAIN OFFICE B. | 1.00<br>UNT     | 4,500.00           | 0.00            | 4,500.00        | 405.00        | 405.00              | 00.0        | 5,310.00         |
| 2.           | INTERNET 10MBPS LEASE LINE<br>SERVICE LIBRARY        | 1.00<br>UNT     | 2,500.00           | 0.00            | 2,500.00        | 225.00        | 225.00              | 00.0        | 2,950.00         |
| 3.           | INTERNET 10MBPS LEASE LINE<br>SERVICE STAFF ROOM     | 1.00<br>UNT     | 2,500.00           | 0.00            | 2,500.00        | 225.00        | 225.00              | 00.0        | 2,950.00         |
| <b>Total</b> |  |                 |                    |                 | <b>9,500.00</b> | <b>855.00</b> | <b>855.00</b>       | <b>0.00</b> | <b>11,210.00</b> |

Total Amount 9,500.00

Total Cess 1,710.00

**Total Value ₹ 11,210.00**

**Bank Details:**

Account Number: 50200059280929 IFSC: HDFC0002490  
Bank Name: HDFC BANK

**Terms & Conditions:**

1. For uninterrupted service please pay before due date.
2. State code # 27 Place of supply # Maharashtra. Internet access in wired and wireless mode HSN/SAC : 996422
3. Service tax category: Online Information & Data service  
Cheque Payment Should be in Favor Of : " BHM SERVICES "

For  
BHM SERVICES



*M. C. Kale*  
**DR. M. C. KALE**  
PRINCIPAL  
ANAND NIKETAN COLLEGE  
ANANDWAN WARORA