

ANAND NIKETAN COLLEGE, ANANDWAN - WARORA

DEBIT VOUCHER / खर्चाचे देयक

✓ 173

VOUCHER NO.

DATE

2/8/2017

To,
The Principal,
Anand Niketan College,
Anandwan

A/C - In Home

PAID & CANCELLED

PAID CASH

Name of the receipt:-

Sau. K. Y. Deshmone

Received Rs.

200/-

in words Rs.

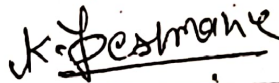
Two hundred only

for/on account off

Net Charges



DR. M. C. KALKAR
PRINCIPAL



signature

ANAND NIKETAN COLLEGE
ANANDWAN, WARORA

4 AUG 2017

TAX INVOICE

ORIGINAL

For Recipient

BLUE HOPE
MONSTERS INTERNET
SERVICE PROVIDER
Authorized Person
Harshal Mahadev
Nakshne

607

08007880294
Bhimsainy@gmail.com

GSTIN 27AVAAN0012C1ZF Invoice Date 30/2/2019
State 27-Maharashtra Invoice No. BHM1957
PAN AVAAN0012C 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 05/02/2019

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9	SGST / UTGST (₹) @9	CESS (₹)	Total (₹)
1. INTERNET 20MBPS UNLIMITED SERVICE Main Office		1.00 UNT	4,500.00	0.00	4,500.00	405.00	405.00	0.00	5,310.00
2. INTERNET 10MBPS UNLIMITED SERVICE Section B		1.00 UNT	2,500.00	0.00	2,500.00	225.00	225.00	0.00	2,950.00
Total					7,000.00	630.00	630.00	0.00	8,260.00
Total Value									8,260.00

A/c. No. 44290721917
PAID VIDE CHEQUE NO. 51451
24 FEB 2019

Taxable Amount 7,000.00
Total Tax 1,260.00
Total Value 8,260.00

Total amount in words Eight Thousand Two Hundred Sixty Rupees Only

For BLUE HOPE MONSTERS INTERNET SERVICE PROVIDER Authorized person
Harshal Mahadev Nakshne

Harshal Mahadev Nakshne
Authorized Signatory

Bank Details:

Account Number	60109893567	IFSC	MAHB0000064
Bank Name:	Bank of Maharashtra	Branch Name:	WANI YEOTMAL (64)

Terms & Conditions:

- PAN No. AVAAN0012C
- GSTIN :27VAAN0012C1ZF State code # 27 Place of supply # Maharashtra.
- Internet access in wired and wireless mode HSN/SAC : 999422
- Service tax category: Online Information & Data service
- Cheque Payment Should be in Favor Of : " HARSHAL MAHADEV NAKSHNE "

W. C. Kale
DR. W. C. KALE
PRINCIPAL
ANAND NIKETAN COLLEGE
ANANDIWAN, WARORA



TAX INVOICE

ORIGINAL

For Recipient

BLUE HOPE
MONSTERS INTERNET
SERVICE PROVIDER
Authorized Person
Harshal Mahadev NAKSHANE

Voucher 3

GSTIN 27AVAPN0012C2ZE Invoice Date 03/05/2020
State 27-Maharashtra Invoice No. BHM4151
PAN AVAPN0012G Reference No.

90294
harshalmahadev@gmail.com

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

Customer GSTIN
27AAATM2248N1ZA

Due Date 5/05/2020

Place of Supply 27-Maharashtra

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹) 0.00	Total (₹)
INTERNET 20 MBPS UNLIMITED	-	1.00	4,500.00	0.00	4,500.00	405.00	405.00	0.00	5,310.00
IT LAB MAIN OFFICE	-	1.00	2,500.00	0.00	2,500.00	225.00	225.00	0.00	2,950.00
INTERNET 10 MBPS UNLIMITED	-	1.00	2,500.00	0.00	2,500.00	225.00	225.00	0.00	2,950.00
SERVICE TO TEACHERS LAB	-	1.00	2,500.00	0.00	2,500.00	225.00	225.00	0.00	2,950.00
INTERNET 10MBPS UNLIMITED	-	1.00	2,500.00	0.00	2,500.00	225.00	225.00	0.00	2,950.00
SERVICE TO LIBRARY	-	1.00	2,500.00	0.00	2,500.00	225.00	225.00	0.00	2,950.00
Total					9,500.00	855.00	855.00	0.00	11,210.00

Taxable Amount ₹9,500.00
Total Tax ₹1,710.00
Total Value ₹11,210.00

Total amount (in words) Eleven Thousand Two Hundred and Ten Rupee Only

For BLUE HOPE MONSTERS INTERNET SERVICE PROVIDER Authorized person
Harshal Mahadev NAKSHANE

Authorized Signatory

Bank Details:

Account Number: 60109593557 IFSC: MAHB0000064
Bank Name: Bank of Maharashtra Branch Name: WANI YEOTMAL (64)

Terms & Conditions:

- PAN No. AVAPN0012C
- GSTIN : 27AVAPN0012C2ZE 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 : "HARSHAL MAHADEV NAKSHANE"

INVOICE

ORIGINAL
For Recipient

GSTIN 27AVAPN0012C3ZF Invoice Date 3/10/2021
State 27-Maharashtra Invoice No. B50068
Reference No.

9529821
anandn@anandn.com

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
AAATM2248N1ZA

Due Date 05/10/2021

Place of Supply 27-Maharashtra

Item	Quantity	Rate / Item	Discount	Value	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)	
Item Circuit ID: 8269775									
1. INTERNET 60MBPS LEASE LINE SERVICE Main Office	1.00 UNT	13,000.00	0.00	13,000.00	1170.00	1170.00	00.0	15,340.00	
3. INTERNET 10MBPS LEASE LINE SERVICE Library	1.00 UNT	2,500.00	0.00	2,500.00	225.00	225.00	0.00	2,950.00	
3. INTERNET 10MBPS LEASE LINE SERVICE Staff Room	1.00 UNT	2,500.00	0.00	2,500.00	255.00	225.00	00.0	2,950.00	
2. INTERNET 10MBPS LEASE LINE SERVICE A. Committee	1.00 UNT	4,500.00	0.00	4,500.00	405.00	405.00	0.00	5,310.00	
				Total	22,500.00	2025.00	2025.00	0.00	26,550.00

Total Amount 22,500.00
Total Cess 4,050.00
Total Value ₹ 26,550.00

PAID & CANCELLED

Bank Details:

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



Dr. M. C. Kale

DR. M. C. KALE
PRINCIPAL,
ANAND NIKETAN COLLEGE
ANANDWAN WARORA

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 : 998422
3. Service tax category: Online Information & Data service
Cheque Payment Should be In Favor Of : " BHM SERVICES "