

Joister



TAX INVOICE

B 029

Invoice No.: 236032
Invoice Date: 07/08/2018

GST Registration No: 27AAJCS2264E2ZC
SAC Code: 998422

Billing Address

college,ANANDIBAI RAORANE
ARTS,,COMMERCE & SCIENCE COLLEGE,,
SAMBHAJI
ROAD,VAIBHAVWADI,MAHARASHTRA,
INDIA,416810

Installation Address

**Anandibai Raorane Arts Commerce Science
College Vaibhavwadi**
college,ANANDIBAI RAORANE
ARTS,,COMMERCE & SCIENCE COLLEGE,,
SAMBHAJI
ROAD,VAIBHAVWADI,MAHARASHTRA,
INDIA,416810

Description	Billing cycle	Validity	Amount
30 Mbps Unlimited Home Joister Connect (Maharashtra)	annually	07/08/2018 - 06/08/2019	6000.00

Discount(-):	Rs. 0.00
Sub Total:	Rs. 6000.00
9.00% SGST:	Rs. 540.00
9.00% CGST:	Rs. 540.00
Total:	Rs. 7080

Payment Rs. 1997.92

Registered address: Joister Infoserve Pvt. Ltd., 136-, Shiv Shakti industrial estate, Behind Times Square building, Andheri Kurla Road, Marol Naka, Andheri East, Mumbai - 400059

Chakode
PRINCIPAL
Anandibai Raorane Arts, Commerce
& Science College, Vaibhavwadi



Joister

TAX INVOICE

Customer Name : ANANDIBAI RAORANE ARTS COMMERCE SCIENCE COLLEGE VAIBHAVWADI	Bill number	204536
GST ID:	Customer code	H37598
Billing Address : Installation Address :college ANANDIBAI RAORANE ARTS, COMMERCE & SCIENCE COLLEGE, SAMBHAJI ROAD VAIBHAVWADI MAHARASHTRA INDIA 416810, VAIBHAVWADI, MAHARASHTRA - 416810	Bill date	02 Aug 2019
Contact Person: ANANDIBAI RAORANE ARTS COMMERCE SCIENCE COLLEGE VAIBHAVWADI Contact No: 9422379345	Bill due date	

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
5563001	50Mbps_Ultd_H_Annually	07/08/2019 - 05/08/2020		
SAC Code:998422			Recurring Charge	9000.00
			Discount	0.00
			Sub total	9000.00
			SGST (9%)	810.00
			CGST (9%)	810.00
			Total	10620.00

Remarks -

Company Registered Address JOISTER INFOSERVE PVT LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059 Branch Name:Marol Instructions 1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E2ZC	For any queries please email us. Customer care : connectsupport@joister.com CustomerCare No(Mobile) : 022 6837 5837
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
	204536			
Cheque DD should be in favour of " JOISTER INFOSERVE PVT LTD "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD
Company Address : 136-, Shiv Shakti industrial estate, Behind Times Square building, Andheri Kurla Road, Marol Naka, Andheri East, Mumbai - 400059.
Branch:Marol

Chakrade
PRINCIPAL
 Anandibai Raorane Arts, Commerce
 & Science College, Vaibhavwadi



Joister

TAX INVOICE

Customer Name : ANANDIBAI
RAORANE ARTS COMMERCE SCIENCE
COLLEGE VAIBHAVWADI

Bill number CI00001597

Customer code H37598

GST ID:

Billing Address

Installation Address college
ANANDIBAI RAORANE ARTS,
COMMERCE & SCIENCE COLLEGE,
SAMBHAJI ROAD VAIBHAVWADI
MAHARASHTRA INDIA 416810,
VAIBHAVWADI, MAHARASHTRA -
416810

Bill date 02 Aug 2019

Bill due date 02 Aug 2020

Contact Person: ANANDIBAI
RAORANE ARTS COMMERCE SCIENCE
COLLEGE VAIBHAVWADI
Contact No: 9422379345

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
5563001	Static IP	02/08/2019 - 02/08/2020		
SAC Code:998422			Recurring Charge	1500.00
			Discount	0
			Sub total	1500.00
			SGST (9%)	135.00
			CGST (9%)	135.00
Total				1770.00

Remarks -

Company Registered Address

JOISTER INFOSERVE PVT LTD-136, Shiv shakti industrial co
op society, behind Times square building, Andheri Kurla
Road, Marol Naka, Andheri East Mumbai-400059 Branch
Name:Marol

Instructions

1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD
2. Past dues are to be paid immediately in order to avoid disconnection.
4. PAN No. AAJCS2264E
5. CIN No. U30007 MH 2005 PTC 154396
6. GST ID. 27AAJCS2264E2ZC

For any queries please email us.

Customer care : connectsupport@joister.com
CustomerCare No(Mobile) : 022 6837 5837

Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
	CI00001597	02 Aug 2019	1770.00	02 Aug 2020
Cheque DD should be in favour of " JOISTER INFOSERVE PVT LTD "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD

Company Address : 136-, Shiv Shakti industrial estate, Behind Times Square building, Andheri Kurla Road, Marol Naka. Andheri East, Mumbai - 400059.

Branch:Marol

[Signature]
PRINCIPAL
Anandibai Raorane Arts, Commerce
& Science College, Vaibhavwadi

BIHAR SANCHAR NIGAM LIMITED

Account Number 1005018853

Plan GENERAL-RURAL-LT-1000

Invoice Date 04/11/2018

HSN/SAC Code: 9984

Phone Number / User Name 00307237295

Installation Address : ARTS & COMM. COLLAGE VAIBHAVWADI
VAIBHAVWADI VAIBHAVWADI SINDHUDURG SDD IN
SDD SINDHUDURG
416810
India



Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-RURAL-LT-1000	01/10/18 to 31/10/18	NA	NA	160.00
Total Charges (Rs.)					160.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	13	00:11:47	15.60	0.00	15.60
STD Cellular	4	00:03:19	4.00	0.00	4.00
STD Intra Circle GT50 Non BSNL	1	00:00:27	1.20	0.00	1.20
Total Charges (Rs.)			20.80	0.00	20.80
For SP 1 Unit * 1 KB					

Discounts

Discount Type	Period	Discounts
LL-FREE-TALK-VALUE-Rs160	01/10/18 to 31/10/18	-20.80
Total Discounts (Rs.)		-20.80

Plan VPNoBB-4-Mtps-NMEICT-ANNUAL
Installation Address :

HSN/SAC Code: 9984

Phone Number / User Name 00307237295_wcd

Chakraborty
PRINCIPAL
Anandibai Raorane Arts, Commerce
& Science College, Vaibhavwadi



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881811163542942
Transaction ID	FCDR1611185843698
Transaction Date	16-11-2018 13:37:36
Amount	₹ 189.00
Phone No	2367237295
Account No	1005918853
Bank Reference No	003423717
Invoice No	WDCMH0016569556

Shetade
PRINCIPAL
Anandibai Redmane Arts, Commerce
& Science College, Vaibhavwadi