

# RADIANT TRADEVEST PVT. LTD.

Head Office: 1st Floor, Darshan Building, 15, 1 N. K. Road, (MIDC Area), Osmanabad, Dist. Osmanabad, Maharashtra - 413501  
 Tel: (91 22) 2269 3798, 2269 3649, 2264 1355, 2261 5711, Fax: (91 22) 2261 1285, E-Mail: [info@radianttradevest.com](mailto:info@radianttradevest.com)

## TAX INVOICE

To,  
 Terna Public Charitable Trust's  
 Terna Mahavidyalaya (Arts, Science, & Commerce), Osmanabad  
 Plot No 1, MIDC Area, Osmanabad, Dist Osmanabad, 413501

Inv No: 0079  
 Date: 22/12/2013  
 PO No: TOM 2012-13-913  
 Payment: 100% Against Delivery

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
45	Lenovo Think Center M72e Intel Core i3 2120, 4GB DDR3, 500GB HDD, No Optical Drive, STD Keyboard, Optical Mouse, 10/100/1000mbps LAN Card, Lenovo LS1922 18.5" TFT with LED Backlight, H61 Motherboard Warranty 3-3-3 years onsite  Free 2nos Buffalo External DVD Writer	26,666.67	1,200,000.00
Rs. Twelve Lac Sixty Thousand Only.		Total	1,200,000.00
		Vat @ 5%	60,000.00
			1,260,000.00
		Round Off	
		Total Amt	1,260,000.00

Make all cheques payable to Radiant Tradevest Pvt. Ltd  
 Interest @24% will be charged if the payment is not made within the due date  
 VAT TIN: 27950317343 V w.e.f. 01.04.06  
 CST TIN: 27950317343 C w.e.f. 01.04.06  
 Service Tax: AAACR2804EST001

I hereby certify that my/our 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/us and that the transaction of sale covered by this tax invoice has been effected by me/us 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 sales has been paid or shall be paid.

*(Signature)*  
**PRINCIPAL**  
 TERNA MAHAVIDYALAYA  
 (Arts, Science & Commerce)  
 Osmanabad

# RADIANT TRADEVEST PVT. LTD.

Head Office: Vikas Sahyadri Building, 1st Floor, Midc Area, Osmanabad Dist. Osmanabad. Maharashtra  
 Pin: 413501. Tel: 020-2884-2222. Fax: 020-2884-2223. E-mail: info@radianttradevest.com

## TAX INVOICE

TERNA Public Charitable Trust's  
 TERNA MAHAVIDYALAYA (Arts, Science, & Commerce) Osmanabad  
 Plot No 1 MIDC Area, Osmanabad Dist. Osmanabad-413501

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Epson MG-850HD LCD Projector	45,555.56	45,555.56
		Total	45,555.56
Rs. Fifty One Thousand Two Hundred Fifty Only.		Vat @ 12.5%	5,694.44
		Total	51,250.00
		Service Tax	412

Make all cheques payable to Radiant Tradevest Pvt. Ltd.  
 Interest @24% will be charged if the payment is not made within the due date.  
 T TIN: 27950317343 V w e f: 01.04.06  
 T T D: 27950317343 C w e f: 01.04.06  
 Service Tax: AAACP2804EST001

We hereby certify that my/our 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/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the said sales has been paid or shall be paid.

For Radiant Tradevest Pvt. Ltd.

*Princ*  
**PRINCIPAL**  
**TERNA MAHAVIDYALAYA**  
**(Arts, Science & Commerce)**  
**Osmanabad**



# Bharat Sanchar Nigam Limited

Account No: 1826882223 Invoice No: WDCMH2127182531  
 Invoice Date: 05/02/2022 Billing Period:

**13/01/2022 to 31/01/2022**

Tariff Plan: FIDRE PREMIUM PLUS ANNUAL

Bill Mail Service Tax Invoice

M. TERNA MAHAVIDYALAYA  
 OSMANABAD  
 CHANDRAMPUR AREA  
 OSMANABAD  
 OSMANABAD OSMANABAD IN IN  
 OSMANABAD OSMANABAD  
 410014 OSMANABAD  
 IN IN

TELEPHONE NUMBER  
**02472200544**  
 GSTIN

DUE DATE  
**21-02-2022**  
 AMOUNT PAYABLE  
 ₹ 17550.00  
**PAY NOW**



ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 0.00	₹ 1277.00	₹ 16272.23	₹ 17549.23	₹ 17550.00

SUMMARY CHARGES

Current Charges	₹	Amount ₹
Recurring Charges	14105.48	14105.48
One Time Charges	0.00	0.00
Usage Charges	0.00	0.00
Miscellaneous Charges	0.00	0.00
Discount	-316.45	-316.45
Tax	2452.20	2452.20
<b>Total Current Charges</b>	<b>16272.23</b>	<b>16272.23</b>

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1241.10	13790.03
SGST/UTGST	9.00%	1241.10	13790.03
<b>Total</b>		<b>2482.20</b>	

USAGE HISTORY (6 MONTHS)

Amount in words: Rupees Seventeen Thousand Five Hundred Fifty Rupees and Six Paise Only

Dear Customer, We recommend you to pay the bill online using <https://portalbsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**Missed the offer?**  
 Here's another chance to avail it.

Get up to **90%** off on...  
**HURRY!**

Accounts Officer (TR)

*Principal*  
**PRINCIPAL**  
 M. Terma Mahavidyalaya,  
 (Arts, Science & Commerce)  
 Osmanabad

Scan QR Code to make UPI Payment

**PAYMENT SLIP**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

₹ \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge to \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2127182531
Invoice Date	05/02/2022
Account No	1826882223
Phone No	02472200544
Due Date	21-02-2022
Amount Payable	₹ 17550.00



# Bharat Sanchar Nigam Limited

Account No: 1026852223 | Invoice No: WDCM12127162531 | Invoice date: 05/02/2022

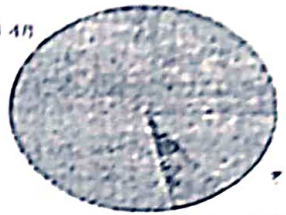


## DETAILS OF CURRENT CHARGES

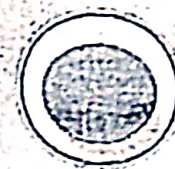
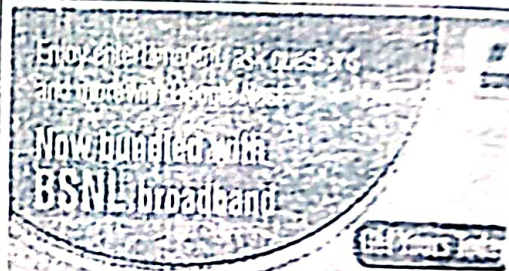
Account level Discount		Period	Discounts (Rs.)		
Discount Type	EX-ORIENT-DISCOUNT	13/01/22 to 31/01/22	-10.00		
Adjustment					
Adjustment Description					
	INARAT_FIBRE-0.50-DISCOUNT-DUR=30-R=500-R=12				
Total Charges (Rs.)			1277.00		
Plan : FTTH-FREE-NON-AMFI-ONT-TYPE-A /			1277.00		
Phone No : 02472099544					
Plan : FIBRE PREMIUM PLUS ANNUAL /					
Phone No : 02472099544_wid					
Recurring Charges					
Product	Plan	Period	Charges (Rs.)		
INARAT_FIBRE-0.50-DISCOUNT-DUR=30-R=500-R=12	Fibre Premium Plus Annual	13/01/22 to 31/01/22	607.50		
INARAT_FIBRE-0.50-DISCOUNT-DUR=30-R=500-R=12	Fibre Premium Plus Annual	01/02/22 to 31/01/23	13408.50		
Total Recurring Charge			14016.00		
Usage Charges					
Date	Units	Volume	Gross Amt	Disc	Charges (Rs.)
ESNL Billing	7254206	6.92 GB	0.00	0.00	0.00
Total Usage Charge			0.00	0.00	0.00
Discounts (Plan FIBRE PREMIUM PLUS ANNUAL)					
Description	Free Usage	Used	Amount		
New Fibre WELCOME DISCOUNT-30% Max-R=500			-308.45		
Total Discounts (Rs.)			-308.45		

## CURRENT CHARGE ANALYSIS

₹ 14106.00



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax



Google Nest Mini



Google Nest Hub

### COUPONS OF TOP BRANDS

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Flipkart

deartrip

lifestyle

& MORE AVAILABLE

SAVE WHILE YOU SHOP

### BSNL Bharat Fibre Superstar Premium Plan

12 GB Free Subscription to Live TV 4 Premium DTT Channels

PLAN	Price
Standard	₹ 1277.00
Elite	₹ 13408.50

12 GB Free Subscription to Live TV 4 Premium DTT Channels

12 GB Free Subscription to Live TV 4 Premium DTT Channels

*Princip*  
**PRINCIPAL**  
 Tarna Behavidyalya,  
 (Arts, College & Comm. Area)  
 Ghatnada

Terna Mahavidyalaya Osmanabad  
OSD6010202032200012

02-03-2022 . AT 60102, Cashcounter 1 Os

2472299544

1026882223

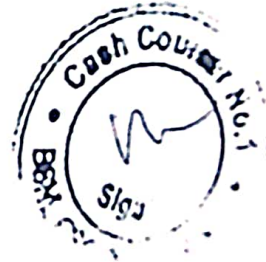
17550/-

D.N.No.

Inr(s) Seventeen Thousand Five Hundred Fifty Only  
110210 / 28-02-2022

BANK: Bank Of Maharashtra  
CDR

CHEQUE USER: b1990002704



*[Signature]*  
PRINCIPAL  
Terna Mahavidyalaya,  
(Arts, Science & Commerce)  
Osmanabad