

BILLING ADDRESS

THE REGIONAL DIRECTOR Y C M O U REGIONAL CENTRE AURANGABAD
SURVE NO-41 NEAR SAINIK BOYS HOSTEL NANDANVAN COLONY, #, #, #, NULL,#,NANDANVAN COLONY,#,#, AURANGABAD MAHARASHTRA - 431001



EMAIL : rd_aurangabad@ycmou.digitaluniversity.ac
CONTACT NO : 8379990236
CONTACT PERSON :

INSTALLATION ADDRESS

THE REGIONAL DIRECTOR Y C M O U REGIONAL CENTRE AURANGABAD
SURVE NO-41 NEAR SAINIK BOYS HOSTEL NANDANVAN COLONY, #, #, #, NULL,#,NANDANVAN COLONY,#,#, AURANGABAD MAHARASHTRA - 431001

CONTACT NO : 8379990236
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NOs. : 1360230283
DEVICE : GNXS82706968
INVOICE NO. : I0127P2311037778
INVOICE DATE : 10-NOV-22
TECHNOLOGY : GPON
PLACE OF SUPPLY : 27 - MAHARASHTRA

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
Platinum_GPON_Qrtly - Subscription Charges	998422	10-NOV-22	10-NOV-22 - 09-FEB-23	₹ 2,097.00	₹ 0.00	₹ 2,097.00
Total Charges						₹ 2,097.00
CGST(9%)						₹ 188.73
SGST(9%)						₹ 188.73
Current Total						₹ 2,474.46
Current Total (Round off)						₹ 2474
Current Total (In Words)	Rupees Two Thousand Four Hundred Seventy Four Only					

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to **MUMBAI** jurisdiction
- For any Billing, Renewals or Technical queries Call on 0240-6610777/0240-6646000 or mail on helpdeskaur@hathway.net
- For any Technical assistance mail on helpdeskaur@hathway.net
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HATHWAY
KUMAR GAMOJI
2022.11.11 11:51:05 IST

Authorised Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1360230283					

Official Use Only


Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806,Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice

4 वी मंजिल, महानगर दूरसंचार सदन, वि. एन. मार्ग, दादर (प.) मुंबई 400026, जीएसटीन नं: 27AAACM0828R123
 4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R123

Name: M/S Y C M OPEN UNIVERSITY Address: M/S Y C M OPEN UNIVERSITY J S S MUNICIPAL SCHO 2ND FLOOR BMC SCHOOL BLDG NANA CHOWK GRANT ROAD(W) MUMBAI 400007	Installation Address: J S S MUNICIPAL SCHO 2ND FLOOR BMC SCHOOL BLDG NANA CHOWK GRANT ROAD(W) MUMBAI 400007 MAHARASHTRA	बिल की अवधि: Billing Period:	01/11/2022 से / TO 30/11/2022
Customer GSTN/UIN:		अंतिम तारीख: Due Date:	28/12/2022
IRN: 2034336943			

203315497720343369430712202200001531		देय राशि: Amount Payable:	1531.00
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टेलीफोन नं. Telephone No.	ग्राहक स्वाम्य क्रमांक CA No.	बिल नंबर Bill No.	बिल की तारीख Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
23874187	2033154977	MLCB2034336943	07/12/2022	NON-OYT GENERAL	Plan 180		BB-800-12M

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Metered Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	मुफ्त कॉल Free Calls	नेट कॉल चार्जेबल Net Calls Chargeable
87426	87674	248	0	0	0	248

Other Debit Details:			करमान शुल्क (विवरण) Current Charge Details			रशिमा (रुपये) Amount (In Rs.)
Charge Description	From Date	Amount				
Other Credit Details:			ग्राहक सेवा शुल्क Monthly Service Charges			200.00
			कॉल शुल्क Call Charges			297.60
Outstanding Bills:			ब्रॉडबैंड ग्राहक सेवा शुल्क Broadband Monthly Service Charges			800.00
			ब्रॉडबैंड उपयोग शुल्क Broadband Usage Charges			0.00
			ग्राहक से पी ई सेवा शुल्क Monthly CPE Service Charges			0.00
Details of payments received after last bill:			अन्य टैक्सबल डेबिट Other Taxable Debits			0
			अन्य टैक्सबल क्रेडिट Other Taxable Credits			0
Bill No	Bill Date	Amount	कुल कर योग्य मूल्य Total Taxable Value			1297.6
2034297705	07-NOV-22	Rs. 1469.00	सी जी एम टी @ 9%			CGST @ 9% 116.78
			एम जी एम टी @ 9%			SGST @ 9% 116.78
			कुल राशि Gross Amount			0.00
			अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit			0
			अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit			0.16
			कुल देयक राजा अंतिम दिनांक Total Payable By Due Date For This Bill			1531.00

Surcharge of Rs. 40.00/- will be charged in the next bill, if paid after due date.
 • E.& O.E.
 • Consolidated stamp duty paid by Mandrak order No. CSD/272/2019/6328 Dt. 27/12/2019.
 • Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2033154977
 • Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.
 • Update your GST Regn. No. if any, eBill Registration and contacts details through <https://selfcare.mtnl.net.in>

610 GB Data @ 6Mbps
Unlimited thereafter @ 1Mbps
 &
500 Free Calls

Broadband Plan Rs 1200

MTNL
 Visit www.mtnlmumbai.in

Mahanagar Telephone Nigam Limited			
203315497720343369430712202200001531			
CA No	Bill No	Due Date	Amount Payable
2033154977	MLCB2034336943	28/12/2022	1531.00
Telephone No	Bill Period	Bill Date	
23874187	01/11/2022 TO 30/11/2022	07/12/2022	





महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
 4 वी मंजिल, महानगर दुरसंचार सदन, वि. एस्. मार्ग, दादर (प.) मुंबई 400026, ऑफिस फोन नं.: 27AAACM0828R1Z3
 4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028, GSTN No. 27AAACM0828R1Z3

Name: YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIR Address: YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIR OPEN UNIVERCITY 2ND FLR J S S MUNICIPAL SCHOOL NANA CHOWK GRANT ROAD W MUMBAI 400007	Installation Address: OPEN UNIVERCITY 2ND FLR J S S MUNICIPAL SCHOOL NANA CHOWK GRANT ROAD W MUMBAI 400007 MAHARASHTRA	बिल की अवधि: Billing Period:	01/11/2022 से / TO 30/11/2022
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Customer GSTN/UIN:	अंतिम तारीख: Due Date:	28/12/2022
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IRN: 2034323562	देय राशि: Amount Payable:	3979.00
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टेलीफोन नं. Telephone No.	ग्राहक खाता क्रमांक CA No.	बिल नंबर Bill No.	बिल की तारीख Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
23874183	2033159107	MLCB2034323562	07/12/2022	NON-OYT GENERAL	Plan 180		

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Metered Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	मुफ्त कॉल Free Calls	नेट कॉल चार्जेबल Net Calls Chargeable
35416	35416	0	0	0	0	0

Other Debit Details:			वर्तमान शुल्क (विवरण) Current Charge Details			राशि (रुपये) Amount (In Rs.)	
Charge Description	From Date	Amount					
MISC.CHRG ON TRIBAND STATIC IP-DR	30-NOV-22	2000	मासिक सेवा शुल्क	Monthly Service Charges		186.67	
			कॉल शुल्क	Call Charges		0.00	
			ब्रॉडबैंड मासिक सेवा शुल्क	Broadband Monthly Service Charges		1120.00	
			ब्रॉडबैंड उपयोग शुल्क	Broadband Usage Charges		0.00	
			मासिक से पी डी सेवा शुल्क	Monthly CPE Service Charges		65.33	
			अन्य टैक्स/देयता डेबिट	Other Taxable Debits		2000	
			अन्य टैक्स/देयता क्रेडिट	Other Taxable Credits		0	
			कुल कर योग्य मूल्य	Total Taxable Value		3372	
			सी जी एस टी @ 9%	CGST @ 9%		303.48	
			एस जी एस टी @ 9%	SGST @ 9%		303.48	
			कुल राशि	Gross Amount		0.00	
			अन्य गैर-टैक्स/देयता डेबिट	Other Non Taxable Debit		0.04	
			अन्य गैर-टैक्स/देयता क्रेडिट	Other Non Taxable Credit		0	
			कुल देयता अगले अंतिम बिल तक	Total Payable By Due Date For This Bill		3979.00	

Surcharge of Rs. 100.00/- will be charged in the next bill, if paid after due date.

- E & O.E.
- Consolidated stamp duty paid by Mandrak order No. CSD/272/2019/6328 Dt. 27/12/2019.
- Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2033159107
- Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.
- Update your GST Regn. No. if any, eBill Registration and contacts details through <http://selfcare.mtnl.net.in>

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 &
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Broadband Plan
 Rs. 1200

MTNL
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Mahanagar Telephone Nigam Limited			
203315910720343235620712202200003979			
CA No	Bill No	Due Date	Amount Payable
2033159107	MLCB2034323562	28/12/2022	3979.00
Telephone No	Bill Period		Bill Date
23874183	01/11/2022 TO 30/11/2022		07/12/2022



TAX INVOICE

Original Copy

INSTALATION ADDRESS	PAYMENT DETAIL
YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERCITY REGIONAL CENTER NAGPUR	BILL NO. :- 2022-23/CS/0672 BILL DATE :-13/09/2022 DUE DATE :- 18/09/2022
BILLING ADDRESS	SUMMARY OF CHARGES
YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERCITY REGIONAL CENTER NAGPUR GST.No- 27AAALY0016C1ZF	INVOICE AMOUNT :- Rs.2301.00 LET FEE CHARGES :- 0.00 PREVIOUS BALANCE :- 0.00 PAID AMOUNT :- Rs.2301.00

Amount in Words: INR TWO THOUSAND THREE HUNDRED ONE RUPEES ONLY.



YOUR BILL IN DETAIL

Product/SAC code:-INTERNET BROADBAND /998422

कॉन्टैक्ट डीपार्टमेंट सल्लागार
विभागीय केंद्र, नागपूर
ब.व.म.मुक्त विद्यापीठ, नरसिंह

Installation Address	Installation Date/Cur.ID	Decryption	Period	MONTHLY Charge	SGST 9%	CGST 9%	TOTAL
YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERCITY REGIONAL CENTER NAGPUR	13/09/2022	110 MBPS INTERNET broadband	3 MONTH 13/09/2022 To 12/12/2022	Rs.1950.00	Rs.175.00	Rs.175.00	Rs.2301.00
		TOTAL					Rs. 2301.00

MAXNET COMMUNICATION

STATE CODE:27, GST NO.27ACOPH9024R2ZS

Regd Office:- 57,INGOLE BHAVAN, CHHATRAPATI SQ, WARDHA ROAD,NAGPUR 440015

BANK DETAIL :- ICICI BANK, CHHATRAPATI SQ ,NAGPUR – 440015

C/A No :-178705001777 IFSC CODE :-ICIC0001787

चेक नं. 324789 dt. 20/09/2022
Rs. 2301/-

Signature
कॉन्टैक्ट डीपार्टमेंट सल्लागार
विभागीय केंद्र, नागपूर
ब.व.म.मुक्त विद्यापीठ, नरसिंह