



CABLE NETWORK PRIVATE LIMITED

Tax Invoice

Yashash Cable Network Private Limited #2713/4, Lakshmi Building 1st Floor Adipampa Road V V Mohalla Mysore GSTIN/UTIN: 29AAACY2427J1Z4 State Name : Karnataka, Code : 29 E-Mail : account@yashtel.in		Invoice No. 52527 Delivery Note		e-Way Bill No. Dated 24-Nov-21 Mode/Terms of Payment	
Consignee (Ship to) Academy For Technical & Management Excellence No. 13th, Mile Stone, Mellahalli Circle, Mysore - Bannur Road, Mysore 9980007783 State Name : Karnataka, Code : 29		Reference No. & Date. MEMBERSHIP NO : 759 dt. 24-Nov-21 Buyer's Order No.		Other References Dated	
Buyer (Bill to) Academy For Technical & Management Excellence No. 13th, Mile Stone, Mellahalli Circle, Mysore - Bannur Road, Mysore 9980007783 State Name : Karnataka, Code : 29		Dispatch Doc No. Dispatched through		Delivery Note Date Destination	
		Terms of Delivery BILL PERIOD : 24-NOV-2021 TO 23-FEB-2022.			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges - GST 18% 100Mbps (1:1) Lease Line OUTPUT TAX - CGST 9% OUTPUT TAX - SGST 9%	998422				80,000.00
					9 %	7,200.00
					9 %	7,200.00
Total						₹ 94,400.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	80,000.00		7,200.00		7,200.00	14,400.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Only**

Company's VAT TIN : **2156453341354**

Company's CST No. : **2**

Company's Service Tax No. : **AAACY2427JST001**

Company's PAN : **AAACY2427J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Kotak Mahendra Bank**

A/c No. :

Branch & IFS Code :

for Yashash Cable Network Private Limited

Authorised Signatory

This is a Computer Generated Invoice





CABLE NETWORK PRIVATE LIMITED

Tax Invoice

Yashash Cable Network Private Limited #2713/4, Lakshmi Building 1st Floor Adipampa Road V V Mohalla Mysore GSTIN/UTIN: 29AAACY2427J1Z4 State Name : Karnataka, Code : 29 E-Mail : account@yashtel.in	Invoice No.	e-Way Bill No.	Dated
	51830		25-Feb-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	MEMBERSHIP NO:759		
	Buyer's Order No.		Dated
Buyer 759-Academy For Technical & Management Excellence No. 13th, Mile Stone, Mellahalli Circle, Mysore - Bannur Road, Mysore, 9980007783 State Name : Karnataka, Code : 29	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery BILLPERIOD:25-FEB-2021 TO 24-MAY-2021 HSN/SAC-9984		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges - GST 18%	9984				80,000.00
	100Mbps (1:1) Lease Line					
2	OUTPUT TAX - CGST 9%				9 %	7,200.00
3	OUTPUT TAX - SGST 9%				9 %	7,200.00
Total						₹ 94,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	80,000.00		7,200.00		7,200.00	14,400.00

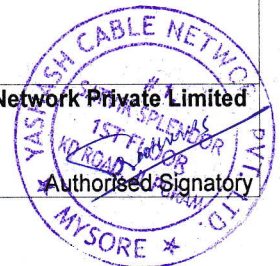
Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Only**

Company's VAT TIN : 2156453341354
Company's CST No. : 2
Company's Service Tax No. : AAACY2427JST001
Company's PAN : AAACY2427J

Declaration

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for Yashash Cable Network Private Limited



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CABLE NETWORK PRIVATE LIMITED

Tax Invoice

Yashash Cable Network Private Limited #2713/4, Lakshmi Building 1st Floor Adipampa Road V V Mohalla Mysore GSTIN/UIN: 29AAACY2427J1Z4 State Name : Karnataka, Code : 29 E-Mail : account@yashtel.in	Invoice No.	e-Way Bill No.	Dated
	52145		25-May-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	MEMBERSHIP NO:759		
Buyer 759-Academy For Technical & Management Excellence No. 13th, Mile Stone, Mellahalli Circle, Mysore - Bannur Road, Mysore, 9980007783 State Name : Karnataka, Code : 29	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		
	BILLPERIOD:24-MAY-2021 TO 23-AUG-2021 HSN/SAC-998422		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges - GST 18%	998422				80,000.00
	100Mbps (1:1) Lease Line					
2	OUTPUT TAX - CGST 9%				9 %	7,200.00
3	OUTPUT TAX - SGST 9%				9 %	7,200.00
Total						₹ 94,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	80,000.00		7,200.00		7,200.00	14,400.00

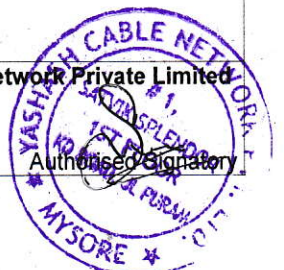
 Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Only**

Company's VAT TIN : 2156453341354
 Company's CST No. : 2
 Company's Service Tax No. : AAACY2427JST001
 Company's PAN : AAACY2427J

Declaration

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for Yashash Cable Network Private Limited



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Yashash Cable Network Private Limited #2713/4, Lakshmi Building 1st Floor Adipampa Road V V Mohalla Mysore GSTIN/UIN: 29AAACY2427J1Z4 State Name : Karnataka, Code : 29 E-Mail : account@yashtel.in Buyer 759-Academy For Technical & Management Excellence No. 13th, Mile Stone, Mellahalli Circle, Mysore - Bannur Road, Mysore, 9980007783 State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	52347		24-Aug-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	MEMBERSHIP NO:759		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery BILLPERIOD:24-AUG-2021 TO 23-NOV-2021 HSN/SAC-998422			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges - GST 18%	998422				80,000.00
	100Mbps (1:1) Lease Line					
2	OUTPUT TAX - CGST 9%				9 %	7,200.00
3	OUTPUT TAX - SGST 9%				9 %	7,200.00
Total						₹ 94,400.00

Amount Chargeable (in words)

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Indian Rupees Ninety Four Thousand Four Hundred Only

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		Rate	Amount	Rate	Amount	
998422	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total			7,200.00		7,200.00	14,400.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Only**

Company's VAT TIN : 2156453341354
Company's CST No. : 2
Company's Service Tax No. : AAACY2427JST001
Company's PAN : AAACY2427J

for Yashash Cable Network Private Limited

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	MEMBERSHIP NO:759		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
Despatched through			
Destination			
Terms of Delivery BILLPERIOD:24-AUG-2021 TO 23-NOV-2021 HSN/SAC-998422			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges - GST 18%	998422				80,000.00
	100Mbps (1:1) Lease Line					
2	OUTPUT TAX - CGST 9%				9 %	7,200.00
3	OUTPUT TAX - SGST 9%				9 %	7,200.00
Total						₹ 94,400.00

Amount Chargeable (in words)

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Indian Rupees Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	80,000.00		7,200.00		7,200.00	14,400.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Only**

Company's VAT TIN : 2156453341354
Company's CST No. : 2
Company's Service Tax No. : AAACY2427JST001
Company's PAN : AAACY2427J

for Yashash Cable Network Private Limited

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice





Bharat Sanchar Nigam Limited

Tax Invoice

THE ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLANC
E
PRINCIPAL ATME COLLEGE OF ENGG
13TH KM KENKAPURE
BANGLORE ROAD
MYSORE
MYSORE KT
571311

TELEPHONE NUMBER

08212954081

GSTIN

Account No : 9039345671

Invoice No: SDCKA0039123480

Invoice Date : 03/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff plan: 100GB CUL - Bharat Fiber / Speed Upto 50Mbps till 100GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 354.00

PAY NOW

DUE DATE

20/12/2021

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 235.41

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 0.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 118.00

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 353.41

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 354.00

Amount in words : Rupees Three Hundred and Fifty Four Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	90.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	100.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	18.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	118.00

Tax Details

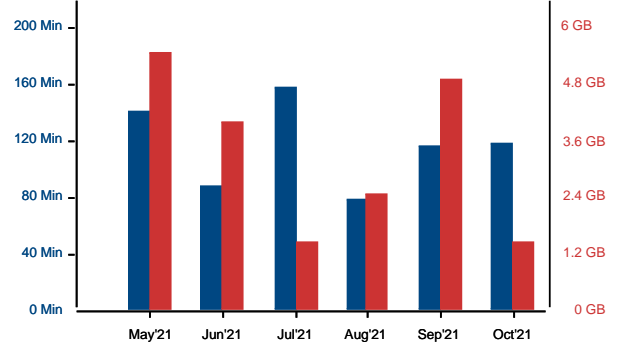
Description	Tax Rate	Amount
CGST	9.00%	9.00
SGST	9.00%	9.00

6 Paisa Cash Back Offer Amount

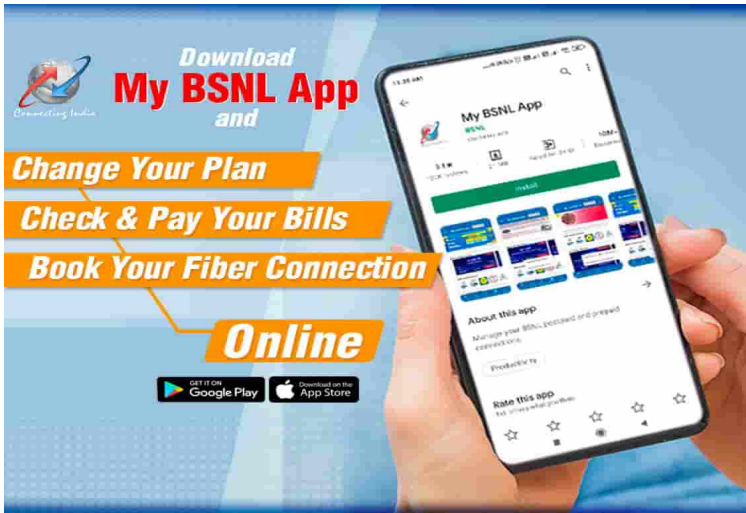
0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.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.



ANURADHA H N
Accounts Officer (TR)
For Billing related issues
0821-2416700

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID mohan.m@atme.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0039123480
Invoice Date	03/12/2021
Account No	9039345671
Phone No	08212954081
Due Date	20/12/2021
Amount Payable	₹ 354.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Mysore.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 5



Bharat Sanchar Nigam Limited

Account No: 9039345671 | Invoice No: SDCKA0039123480 | Invoice date: 03/12/2021

Get Non-stop Entertainment with

Cinema Plus

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Presented by

SCOPE

FREE Trial
for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

For Service related issues :- CHETHAN C R , 0821-2443555

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o Principal General Manager, Jayalakshimpuram, Mysore, Karnataka - 570012

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: PRINCIPAL ATME COLLEGE OF
ENGG, 13TH KM
KENEKAPURE, KADAKOLA, MYSORE, MYSORE, Karnataka - 571311

● **GST Registration Number:** 29AABCB5576GRZR ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 998412 ● **CIN:** U74899DL2000GOI107739

MEN AND WOMEN FASHION

SAVE 15-30%

Use Code **SHOP@10** to Avail Additional **10% Off**

Shop Now

The Smart Way to Book Your Fiber Connection Online

bookmyfiber.bsnl.co.in

Bharat Fibre
Connecting India faster

BSNL Cinema Plus

Your FREE* Ticket to

UNLIMITED ENTERTAINMENT

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Watch Live TV and Premium OTT content at one place

Get 30-Day FREE* — Access Now! —

94940 62345

<https://cinema.bsnl.co.in>

Binge-watch free with SUPERSTAR-2

Enjoy

2000 GB

data
at speed up to 150 Mbps*

BUNDLED WITH

At just **Rs. 949**

*Up to 10 Mbps beyond

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Bharat Sanchar Nigam Limited

Account No: 9039345671 | Invoice No : SDCKA0039123480 | Bill Date : 03/12/2021

Super Entertainment with
SUPERSTAR-1
*up to 5 Mbps beyond

Enjoy **1000 GB** data
at speed up to 100 Mbps*

BUNDLED WITH
At just **Rs. 779**
BSNL
hotstar
PREMIUM

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber-Monthly Charge for ONT Typ e-B-997316	01/11/2021	30/11/2021	90.00
Total			90.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
mys2954081_sid	0.00	0.00	0.00	0.00
08212954081	0.00	0.00	0.00	0.00
mys2954011_sid	0.00	0.00	0.00	0.00
08212954011	0.00	0.00	0.00	0.00

Phone Number/Service ID | mys2954081_sid

Installation Address:

PRINCIPAL ATME COLLEGE OF ENGG,13TH KM KENKAPURE,KADAKOLA,MYSORE,MYSORE,Karnataka -571311

Plan :

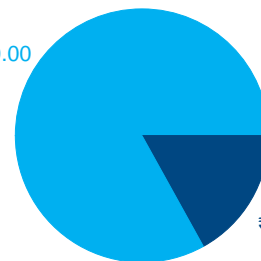
704468/100GB CUL - Bharat Fiber / Speed Upto 50Mbps till 100GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	27529	0.03 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	10796	0.01 GB	0.00	0.00	0.00
Total	38325	0.04 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 90.00



₹ 18.00

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

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BSNL broadband

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Google Nest Mini

Google Nest Hub

*Terms & conditions apply



TOP COUPONS



Powered by
SCOPE

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps*	Up to 150 Mbps*
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India.	
Bundled OTT Subscription (300+ Live TV Channels, 500+ TV Shows & 8000+ Movies)		

New Releases every week



Experience
Unlimited
Internet | Calling
Entertainment

Subscribe
Upgrade Now

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08212954081

Installation Address:

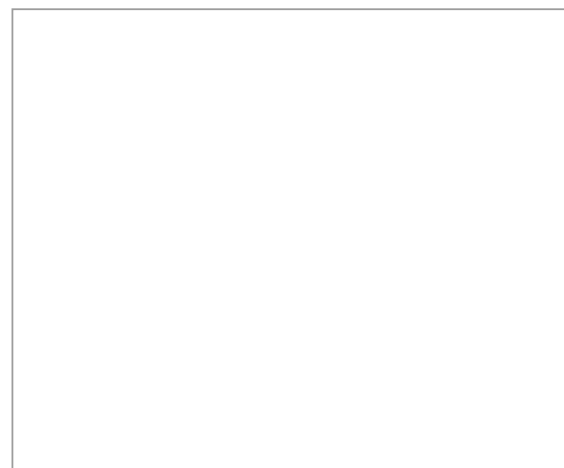
PRINCIPAL ATME COLLEGE OF ENGG,13TH KM KENKAPURE,KADAKOLA,MYSORE,MYSORE,Karnataka -571311

Plan :

704468/100GB CUL - Bharat Fiber / Speed Upto 50Mbps till 100GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	76	00:36:38	0.00	0.00	0.00
Bharat Fiber - STD -OFFN ET	21	00:19:21	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	11	00:07:21	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - STD -ONNE T	6	00:07:58	0.00	0.00	0.00
Total	114	01:11:18	0.00	0.00	0.00




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and more with Google Nest

Now bundled with
BSNL broadband

Get Yours Today

Click here 

Google Nest Mini Google Nest Hub

*Terms & conditions apply



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**BSNL Bharat Fibre
Superstar Premium Plan**

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps*	Up to 150 Mbps*
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India.	
Bundled OTT Subscription (300+ Live TV Channels, 500+ TV Shows & 8000+ Movies)	   	

New Releases every week









Experience **Unlimited**
Internet | Calling
Entertainment

**Subscribe
Upgrade Now**



Bharat Sanchar Nigam Limited

Account No: 9039345671 | Invoice No : SDCKA0039123480 | Bill Date : 03/12/2021

Super Entertainment with
SUPERSTAR-1

Enjoy **1000 GB** data
at speed up to 100 Mbps*

BUNDLED WITH

At just
Rs. 779

BSNL
Connecting India faster

hotstar
PREMIUM

*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | mys2954011_sid

Installation Address:

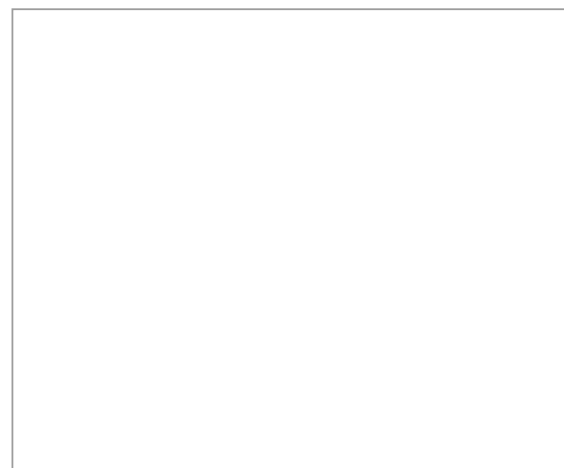
PRINCIPAL ATME COLLEGE OF ENGG,13TH KM KENKAPURE,KADAKOLA,MYSORE,MYSORE,Karnataka -571311

Plan :

704468/100GB CUL - Bharat Fiber / Speed Upto 50Mbps till 100GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	2841600	2.71 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	12780	0.01 GB	0.00	0.00	0.00
Total	2854380	2.72 GB	0.00	0.00	0.00



Enjoy entertainment, ask questions
and more with Google Nest

Now bundled with
BSNL broadband

Get Yours Today

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