

FORM C.

SEE RULE 9 (a)

GOVERNMENT OF TAMILNADU

ACKNOWLEDGEMENT OF REGISTRATION OF FIRM

The Registrar of Firms, Salem is hereby acknowledges the receipt of the statement prescribed by Section 58 (1) of the Indian Partnership Act, 1932. The Statement has been filed and the name of the Firm.

Mullesh & Associates

has been entered in the Registrar of Firms on
No. *622* of 198*6*



Salem

Dated the *22*

M. Srinivasan
Registrar of Firms.

Day of *October* 198*6*



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9036289786 Invoice No: SDCTN0024388232

Invoice Date : 06/06/2019 Billing Period

01/05/2019 to 31/05/2019

Tariff plan: 500GB plan-Bharat Fiber

MUKESH AND ASSOCIATES -
DIVISION-4, 2/6 RANGANATHAR
AVENUE,
PERUMAL MALAI ROAD (VIA),
NARASOTHIPATTY,
SALEM
SALEM TAMILNADU
636004

TELEPHONE NO
04272970048

AMOUNT PAYABLE
₹ 1043.00

DUE DATE
21/06/2019

PAY NOW

Account Summary

Customer GSTIN : 33AAIFM7746B3ZC

| | | | | | |
|------------------------------------|------------------------------------|--------------------------------|---|-------------------------------------|--|
| PREVIOUS BALANCE முந்தைய பாக்கி | PAYMENT RECEIVED செலுத்திய தொகை | ADJUSTMENTS சரிக்கட்டப்படலை | CURRENT CHARGES தற்போதைய பில் கட்டணம் | TOTAL DUE செலுத்தவேண்டிய தொகை | AMOUNT PAYABLE செலுத்தவேண்டிய தொகை |
| ₹ 1,042.58 | ₹ 1,043.00 | ₹ 0.00 | ₹ 1,043.42 | ₹ 1,043.00 | ₹ 1043.00 |

Amount in words : One Thousand and Forty Four Only.

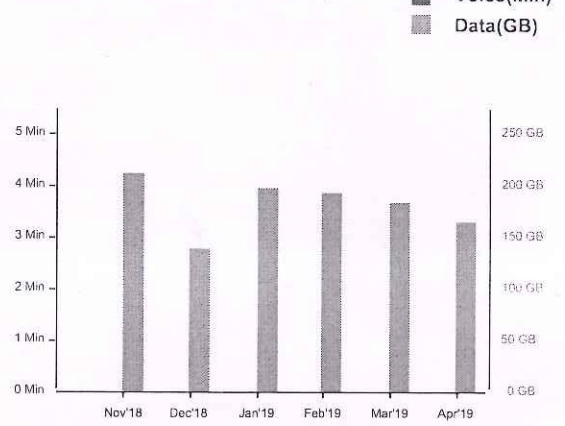
Summary of Charges

| | | | |
|-----------------------|------------------------|----------|---|
| Current Charges | தற்போதைய பில் கட்டணம் | Amount | ₹ |
| Recurring Charges | மாத கட்டணம் | 867.00 | |
| One Time Charges | ஒரு முறை கட்டணம் | 0.00 | |
| Usage Charges | பயன்பாட்டு கட்டணம் | 0.00 | |
| Miscellaneous Charges | | 0.00 | |
| Discounts | தள்ளுபடி | 0.00 | |
| Late Fee | தாமத கட்டணம் | 17.26 | |
| Total Taxable (Rs.) | | 884.26 | |
| Tax | வரி | 159.16 | |
| Total Current Charges | மொத்த தற்போதைய கட்டணம் | 1,043.42 | |

Tax Details

| Description | Tax Rate | Amount |
|-------------|----------|--------|
| CGST | 9.00% | 79.58 |
| SGST | 9.00% | 79.58 |

USAGE HISTORY (6 MONTHS)



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- 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 | SDCTN0024388232 |
| Invoice Date | 06/06/2019 |
| Account No | 9036289786 |
| Phone No | 04272970048 |
| Due Date | 21/06/2019 |
| Amount Payable | ₹ 1043.00 |

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

For Bank use only

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