

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

GOVT.COLLEGR OF ARTS **&SCIENCE**.

LABOUR COLONY LABOUR COLONY KILEARK ROADAURANGABAD AURANGABAD AURANGABAD МН 431001 India

TELEPHONE NUMBER

0240-2345244

GSTIN

Account No: 1003798051 Invoice No: WDCMH2234033734

Invoice Date: 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: BBG-ULD-3500-MONTHLY

DUE DATE 18-03-2023

AMOUNT PAYABLE

4519.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि 4517.83

(-)

Deposit Amount: 5460.00 PAYMENT RECEIVED पूर्व भूगतान (+) 4518.00

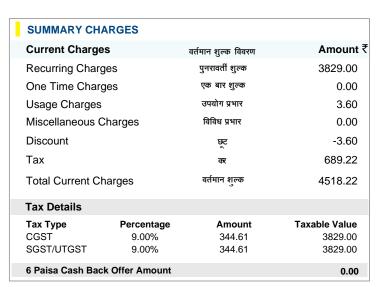
ADJUSTMENTS समायोजन 0.00

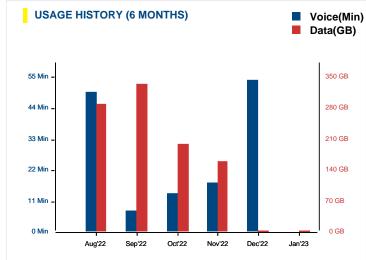
CURRENT CHARGES वर्तमान शल्क (+) 4518.22

TOTAL DUE कुल बचे (=)4518.05

AMOUNT PAYABLE देय राशि (=)4519.00

Amount in Words: Rupees Four Thousand Five Hundred Nineteen and Zero Only









Scan QR Code to make UPI Payment

	- PAY	MENT SLIP -	Invoice No	WDCMH2234033734
BHARAT SANCHAR NIGAM LTD	Mode of Payn	nent	Invoice Date	03/03/2023
	Cash Cheque	e/DD Credit/Debit Card	Account No	1003798051
			Phone No	0240-2345244
Cheque/DD No Dated	Bank	Branch	Due Date	18-03-2023
Please Charge Rs Signa	ture		Amount Payable	₹ 4519.00



Account No:1003798051 | Invoice No:WDCMH2234033734 | Invoice date:03/03/2023



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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
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For Service related issues :- SANGHAI NANDKUMAR GOKULCHAND, 0240-2341090

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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
- Log on 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 concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G

HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



May the Holi celebrations be full of colours, laughter, and happiness.









Account No:1003798051 | Invoice No:WDCMH2234033734 | Invoice date:03/03/2023



DETAILS OF CURRENT CHARGES Payment Details Description Date of Payment Amount(Rs.) Payments 17/02/23 4518.00 Plan: Value All CUL/ Phone No: 0240-2345244 **Recurring Charges** Charges(Rs.) LANDLINE-SAC-998412 Value All CUL 01/02/23 to 28/02/23 329.00 **Total Recurring Charges** 329.00 **Usage Charges** Phone calls Units Duration (HH:MM:SS) Gross Amt Disc Charges(Rs.) Local Cellular 00:02:12 3.60 0.00 3.60 **Total Usage Charges** 3.60 0.00 3.60 Discounts(Plan Value All CUL) Description Free Usage Used Amount Calls UNLIMITED 0.00 3 units ALL-INDIA-UNLIMITED-CALLS:Local+STD -3.60 Total Discounts (Rs.) -3.60 Plan: BBG-ULD-3500-MONTHLY / Upto 24 Mbps till 1750 GB, Upto 4 Mbps beyond Phone No :govtcollege1 **Recurring Charges** Period Charges(Rs.) BROADBAND-SAC-998412 BBG-ULD-3500-MONTHLY 01/02/23 to 28/02/23 3500.00 **Total Recurring Charges** 3500.00 **Usage Charges** Data Charges(Rs.) Units Volume **Gross Amt** Disc BSNL Broadband 5171362 4.93 GB **Total Usage Charges** 0.00 0.00 0.00



Free Usage

UNI IMITED

Used

4 93 GB

Amount

0.00

0.00

Discounts(Plan BBG-ULD-3500-MONTHLY)

Description

Total Discounts (Rs.)

Data







Bharat Sanchar Nigam Limited

Deposit Amount: 2500.00

(+)

Account No: 1003801339 Invoice No: WDCMH2234033842

Invoice Date: 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: Value All CUL

Bill Mail Service

Tax Invoice

Principal Govt.College Of Arts

Harsool Road Kile Ark H.No.206AURANGABAD AURANGABAD AURANGABAD 431001 India

TELEPHONE NUMBER

0240-2331476

GSTIN

DUE DATE 18-03-2023 **AMOUNT PAYABLE**

388.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि 387.78

(-)

PAYMENT RECEIVED पूर्व भूगतान 388.00

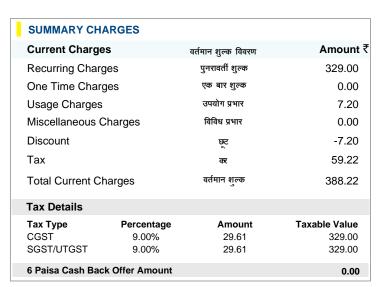
ADJUSTMENTS समायोजन 0.00

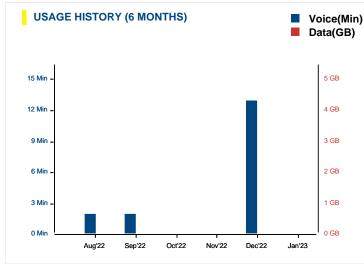
CURRENT CHARGES वर्तमान शल्क (+) 388.22

TOTAL DUE कुल बचे (=)388.00

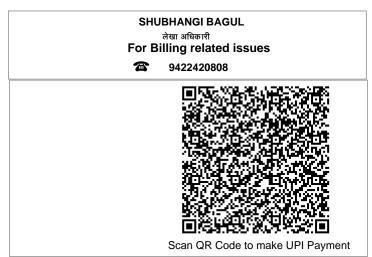
AMOUNT PAYABLE देय राशि (=)388.00

Amount in Words: Rupees Three Hundred Eighty Eight and Zero Only









	- PAYMEN	T SLIP -	Invoice No	WDCMH2234033842
BHARAT SANCHAR NIGAM LTD	Mode of Payment		Invoice Date	03/03/2023
	Cash Cheque/DD	Credit/Debit Card	Account No	1003801339
		<u> </u>	Phone No	0240-2331476
Cheque/DD No Dated _	Bank	Branch	Due Date	18-03-2023
Please Charge Rs Si	gnature		Amount Payable	₹ 388.00



Account No:1003801339 | Invoice No:WDCMH2234033842 | Invoice date:03/03/2023



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For Service related issues :- SANGHAI NANDKUMAR GOKULCHAND, 0240-2341090

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- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G

HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



May the Holi celebrations be full of colours, laughter, and happiness.



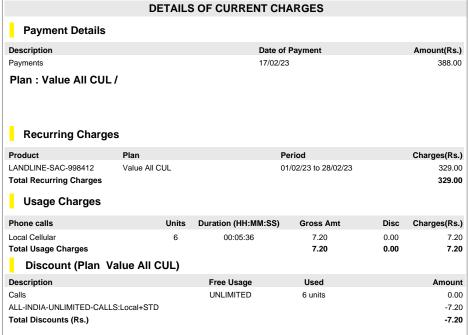


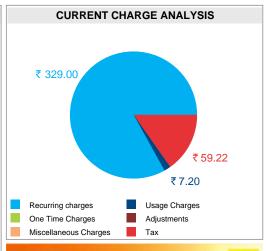




Account No:1003801339 | Invoice No:WDCMH2234033842 | Invoice date:03/03/2023















Bharat Sanchar Nigam Limited

Account No: 1003843936 Invoice No: WDCMH2234036133

Invoice Date: 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: 3300GB CUL

Bill Mail Service

PRIN LADIES HOSTEL GOVT. **COLLAGE OF ARTS &SCI.AURANGABAD**

COOLECTOR OFFICE KILLE ARK SUBHEDARI KILE ARK AURANGABAD AURANGABAD AURANGABAD KILEARK AURANGABAD AURANGABAD IN 431001

TELEPHONE NUMBER

Tax Invoice

0240-2340855

GSTIN

DUE DATE 18-03-2023

AMOUNT PAYABLE

2772.00

PAY NOW



Scan QR Code to make online Portal Payment

(=)

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि 2771.37

(-)

Deposit Amount: 3945.00 PAYMENT RECEIVED पूर्व भूगतान (+)2772.00

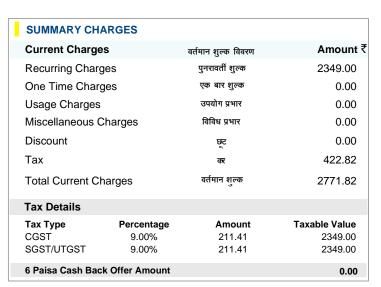
ADJUSTMENTS समायोजन 0.00

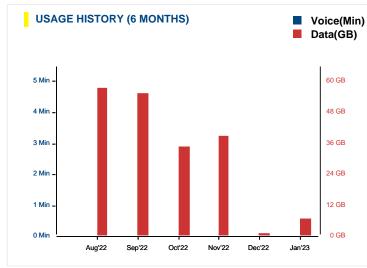
CURRENT CHARGES वर्तमान शुल्क (+) (=)2771.82

TOTAL DUE क्ल बचे 2771.19

AMOUNT PAYABLE देय राशि 2772.00

Amount in Words: Rupees Two Thousand Seven Hundred Seventy Two and Zero Only







SHUBHANGI BAGUL लेखा अधिकारी For Billing related issues **7** 9422420808



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	- PAYMENT SLIP -	Invoice No	WDCMH2234036133
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/03/2023
	Cash Cheque/DD Credit/Debit Card	Account No	1003843936
		Phone No	0240-2340855
Cheque/DD No Dated	Bank Branch	Due Date	18-03-2023
Please Charge Rs Signa	ature	Amount Payable	₹ 2772.00



Account No:1003843936 | Invoice No:WDCMH2234036133 | Invoice date:03/03/2023



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For Service related issues :- SANGHAI NANDKUMAR GOKULCHAND, 0240-2341090

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- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G

HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



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Account No:1003843936 | Invoice No:WDCMH2234036133 | Invoice date:03/03/2023



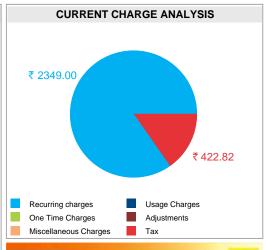
Payment Details Description Date of Payment Amount(Rs.) Payments 17/02/23 2772.00 Plan: 3300GB CUL / Phone No:0240-2340855 Plan: 3300GB CUL / Upto 24 Mbps till 3300 GB, Upto 5 Mbps beyond/Unlimited Calls(LCL+STD) Phone No:pr2402340855 wcdr

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	3300GB CUL	01/02/23 to 28/02/23	2349.00
Total Recurring Charges			2349.00

Usage Charges

Recurring Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	97053	0.09 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00











Bharat Sanchar Nigam Limited

Account No: 1023851733 Invoice No: WDCMH2234183368

Invoice Date: 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: 15GB CUL

Bill Mail Service

THE PRINCIPAL GOVT **COLLEGE OF ATRS AND SCIENCE**

LIBRARY OPP SUBHEDARI GUEST HOUSE GOVT COLLEGE OF ARTS AND SCIENCE-KILLEARK AURANGABAD AURANGABAD-AURANGABAD

TELEPHONE NUMBER

Tax Invoice

0240-2340815

GSTIN

DUE DATE 18-03-2023

AMOUNT PAYABLE

1214.00

PAY NOW



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ACCOUNT SUMMARY

431001

PREVIOUS BALANCE पिछली राशि 1213.34

(-)

Deposit Amount: 1499.00 PAYMENT RECEIVED पूर्व भूगतान (+)1214.00

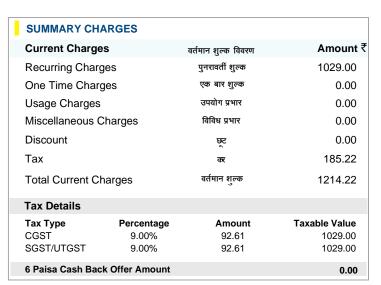
ADJUSTMENTS समायोजन 0.00

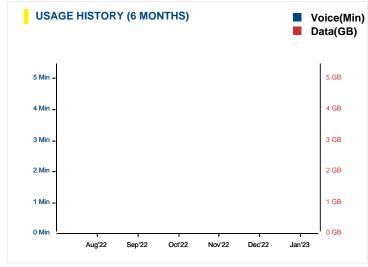
CURRENT CHARGES वर्तमान शल्क (+) (=)₹ 1214.22

TOTAL DUE कल बचे 1213.56

AMOUNT PAYABLE देय राशि (=)1214.00

Amount in Words: Rupees One Thousand Two Hundred Fourteen and Zero Only











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	- PAYMENT SLIP -	Invoice No	WDCMH2234183368
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/03/2023
	Cash Cheque/DD Credit/Debit Card	Account No	1023851733
		Phone No	0240-2340815
Cheque/DD No Dated	Bank Branch	Due Date	18-03-2023
Please Charge Rs Signa	ture	Amount Payable	₹ 1214.00



Account No:1023851733 | Invoice No:WDCMH2234183368 | Invoice date:03/03/2023



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HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



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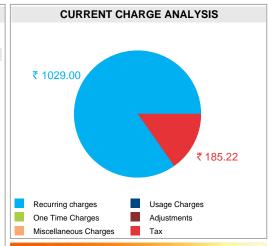




Account No:1023851733 | Invoice No:WDCMH2234183368 | Invoice date:03/03/2023



DETAILS OF CURRENT CHARGES Payment Details Description Date of Payment Amount(Rs.) Payments 17/02/23 1214.00 Plan: 15GB CUL/ Phone No: 0240-2340815 Plan: 15GB CUL / Upto 10 Mbps till 15GB/day, Upto 2 Mbps beyond/Unlimited Calls(LCL+STD) Phone No :th2402340815_wcdr **Recurring Charges** Charges(Rs.) BROADBAND-SAC-998412 15GB CUL 01/02/23 to 28/02/23 1029.00 **Total Recurring Charges** 1029.00











Account No: 1027010659 Invoice No: WDCMH2234315287

Billing Period Invoice Date: 03/03/2023

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Ms. GOVT COLLEGE

NEAR SUBHEDARI-AURANGABAD MH IN AURANGABAD-AURANGABAD 431001431001

TELEPHONE NUMBER

0240-2993282

GSTIN

DUE DATE 18-03-2023 **AMOUNT PAYABLE**

1684.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि (-) 1683.61

Deposit Amount: 1777.00 PAYMENT RECEIVED पूर्व भूगतान (+)1684.00

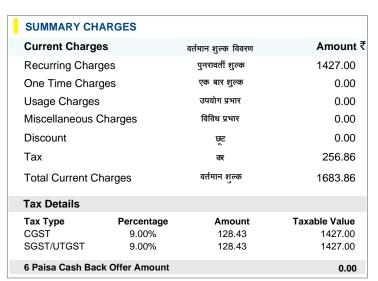
ADJUSTMENTS समायोजन 0.00

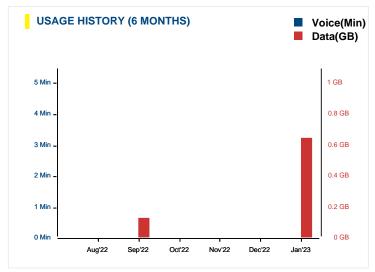
CURRENT CHARGES वर्तमान शल्क (+) (=)₹ 1683.86

TOTAL DUE कल बचे 1683.47

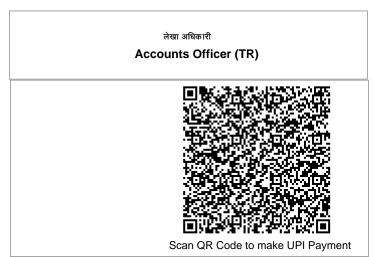
AMOUNT PAYABLE देय राशि (=)1684.00

Amount in Words: Rupees One Thousand Six Hundred Eighty Four and Zero Only









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WDCMH2234315287 **Invoice No** - PAYMENT SLIP -**BHARAT SANCHAR NIGAM LTD** Mode of Payment Invoice Date 03/03/2023 **Account No** 1027010659 ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card 0240-2993282 **Phone No** Cheque/DD No. -Dated -_ Bank _ 18-03-2023 **Due Date** _ Signature -₹ 1684.00 **Amount Payable**



Account No:1027010659 | Invoice No:WDCMH2234315287 | Invoice date:03/03/2023



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Pay at any BSNL Retailer Outlet



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

CUSTOMER CARE

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- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G

HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



May the Holi celebrations be full of colours, laughter, and happiness.





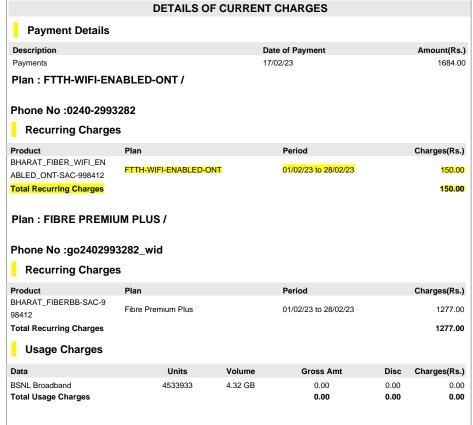




Account No:1027010659 | Invoice No:WDCMH2234315287 | Invoice date:03/03/2023



CURRENT CHARGE ANALYSIS











Account No: 1027010679

Invoice Date: 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Ms. GOVT COLLEGE

NEAR SUBHEDARI-AURANGABAD MH IN AURANGABAD-AURANGABAD 431001431001 India

TELEPHONE NUMBER

02402993290

GSTIN

DUE DATE 18-03-2023 **AMOUNT PAYABLE**

1684.00

PAY NOW



Invoice No: WDCMH2234354811

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि 1683.81

(-)

Deposit Amount: 1777.00 PAYMENT RECEIVED पूर्व भूगतान (+)1684.00

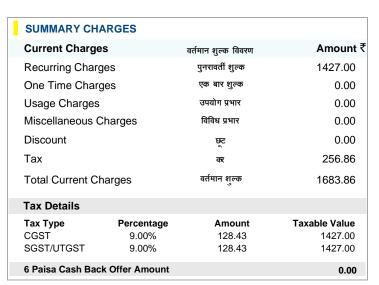
ADJUSTMENTS समायोजन 0.00

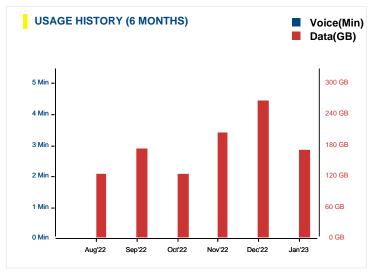
CURRENT CHARGES वर्तमान शल्क (+) (=)₹ 1683.86

TOTAL DUE कुल बचे 1683.67

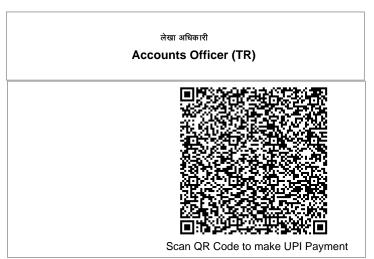
AMOUNT PAYABLE देय राशि (=)1684.00

Amount in Words: Rupees One Thousand Six Hundred Eighty Four and Zero Only









	- PAYI	MENT SLIP -	Invoice No	WDCMH2234354811
BHARAT SANCHAR NIGAM LTD	Mode of Paym	ent	Invoice Date	03/03/2023
	Cash Cheque	/DD Credit/Debit Card	Account No	1027010679
			Phone No	02402993290
Cheque/DD No Dated	Bank	Branch	Due Date	18-03-2023
Please Charge Rs Signa	ture		Amount Payable	₹ 1684.00



Account No:1027010679 | Invoice No:WDCMH2234354811 | Invoice date:03/03/2023



WAYS TO PAY BILL



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Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G

HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



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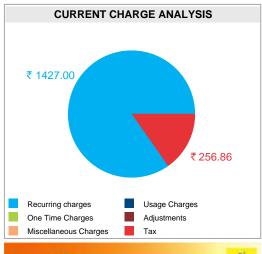
Account No:1027010679 | Invoice No:WDCMH2234354811 | Invoice date:03/03/2023



DETAILS OF CURRENT CHARGES Payment Details Description Date of Payment Amount(Rs.) Payments 17/02/23 1684.00 Plan: FIBRE PREMIUM PLUS / Phone No :go2402993290_wid **Recurring Charges** Charges(Rs.) BHARAT_FIBERBB-SAC-9 Fibre Premium Plus 01/02/23 to 28/02/23 1277.00 98412 1277.00 **Total Recurring Charges Usage Charges** Data **Gross Amt** Disc Charges(Rs.) Units Volume BSNL Broadband 171284698 163.35 GB 0.00 0.00 0.00 0.00 0.00 **Total Usage Charges** 0.00 Plan: FIBRE PREMIUM PLUS /

 Phone No :0240-2993290

 Recurring Charges
 Period
 Charges(Rs.)











Account No: 1027010695 Invoice No: WDCMH2234311403

Invoice Date: 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Ms. GOVT COLLEGE

NEAR SUBHEDARI-AURANGABAD MH IN AURANGABAD-AURANGABAD 431001431001 India

TELEPHONE NUMBER

02402993283

GSTIN

DUE DATE 18-03-2023 **AMOUNT PAYABLE**

1684.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि 1683.81

(-)

Deposit Amount: 1777.00 PAYMENT RECEIVED पूर्व भूगतान (+)1684.00

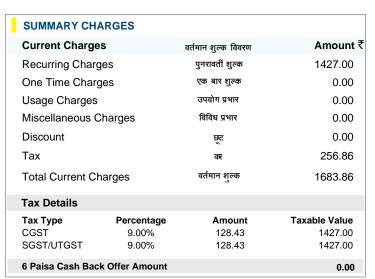
ADJUSTMENTS समायोजन 0.00

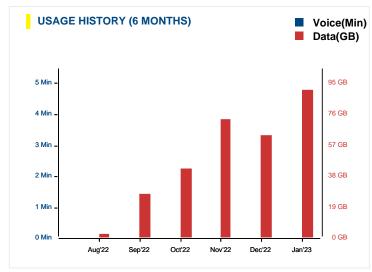
CURRENT CHARGES वर्तमान शल्क (+) (=)₹ 1683.86

TOTAL DUE कुल बचे 1683.67

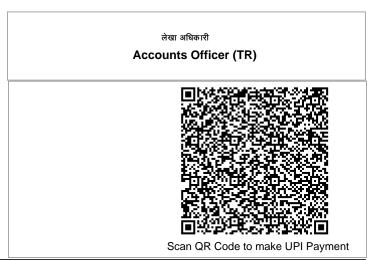
AMOUNT PAYABLE देय राशि (=)1684.00

Amount in Words: Rupees One Thousand Six Hundred Eighty Four and Zero Only









	- PAYMENT SLIP -	Invoice No	WDCMH2234311403	
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/03/2023	
	Cash Cheque/DD Credit/Debit Card	Account No	1027010695	
		Phone No	02402993283	
Cheque/DD No Dated _	Bank Branch	Due Date	18-03-2023	
Please Charge Rs Si	nature	Amount Payable	₹ 1684.00	



Account No:1027010695 | Invoice No:WDCMH2234311403 | Invoice date:03/03/2023



WAYS TO PAY BILL



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Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G
- HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



May the Holi celebrations be full of colours, laughter, and happiness.









Account No:1027010695 | Invoice No:WDCMH2234311403 | Invoice date:03/03/2023



CURRENT CHARGE ANALYSIS

₹ 1427.00

DETAILS OF CURRENT CHARGES Payment Details Description Date of Payment Amount(Rs.) Payments 17/02/23 1684.00 Plan: FIBRE PREMIUM PLUS / Phone No :go2402993283_wid **Recurring Charges** Charges(Rs.) BHARAT_FIBERBB-SAC-9 Fibre Premium Plus 01/02/23 to 28/02/23 1277.00 98412 1277.00 **Total Recurring Charges Usage Charges** Data Volume **Gross Amt** Disc Charges(Rs.) Units BSNL Broadband 103568090 98.77 GB 0.00 0.00 0.00 0.00 0.00 **Total Usage Charges** 0.00 Plan: FIBRE PREMIUM PLUS /





Phone No :0240-2993283

Recurring Charges





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Account No: 1027010697 Invoice No: WDCMH2234332254

Invoice Date: 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Ms. GOVT COLLEGE

NEAR SUBHEDARI-AURANGABAD MH IN AURANGABAD-AURANGABAD 431001431001 India

TELEPHONE NUMBER

02402993285

GSTIN

DUE DATE 18-03-2023 **AMOUNT PAYABLE**

1684.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि (-) 1683.81

Deposit Amount: 1777.00 PAYMENT RECEIVED पूर्व भूगतान (+)1684.00

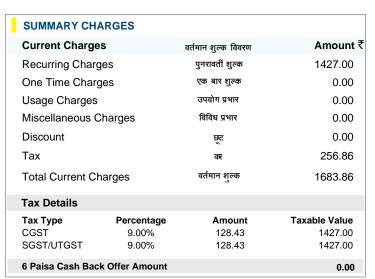
ADJUSTMENTS समायोजन 0.00

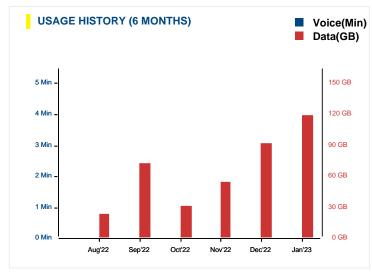
CURRENT CHARGES वर्तमान शल्क (+) ₹ 1683.86

TOTAL DUE कुल बचे (=)1683.67

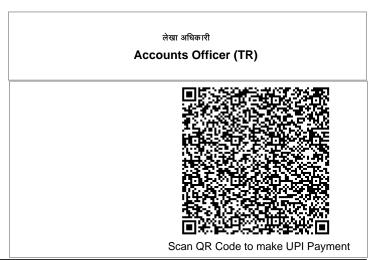
AMOUNT PAYABLE देय राशि (=)1684.00

Amount in Words: Rupees One Thousand Six Hundred Eighty Four and Zero Only









	- PAYMENT SLIP -	Invoice No	WDCMH2234332254
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/03/2023
118111811811811818181818	Cash Cheque/DD Credit/Debit Card	Account No	1027010697
		Phone No	02402993285
Cheque/DD No Dated	Bank Branch	Due Date	18-03-2023
Please Charge Rs Sign	nature	Amount Payable	₹ 1684.00



Account No:1027010697 | Invoice No:WDCMH2234332254 | Invoice date:03/03/2023



WAYS TO PAY BILL



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HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



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Account No:1027010697 | Invoice No:WDCMH2234332254 | Invoice date:03/03/2023



CURRENT CHARGE ANALYSIS

DETAILS OF CURRENT CHARGES Payment Details Description Date of Payment Amount(Rs.) Payments 17/02/23 1684.00 Plan: FTTH-WIFI-ENABLED-ONT/ Phone No: 0240-2993285 **Recurring Charges** Charges(Rs.) BHARAT_FIBER_WIFI_EN 01/02/23 to 28/02/23 FTTH-WIFI-ENABLED-ONT 150.00 ABLED ONT-SAC-998412 **Total Recurring Charges** 150.00 Plan: FIBRE PREMIUM PLUS / Phone No :go2402993285_wid **Recurring Charges** Charges(Rs.) Product Period BHARAT_FIBERBB-SAC-9 Fibre Premium Plus 01/02/23 to 28/02/23 1277.00 98412 **Total Recurring Charges** 1277.00 **Usage Charges** Units Volume Gross Amt Disc Charges(Rs.) BSNI Broadband 130777888 124.72 GB 0.00 0.00 0.00 **Total Usage Charges** 0.00 0.00 0.00







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Bill Mail Service

Tax Invoice

Ms. GOVT COLLEGE

NEAR SUBHEDARI-AURANGABAD MH IN AURANGABAD-AURANGABAD 431001431001 India

TELEPHONE NUMBER

02402993284

GSTIN

Account No: 1027010699

Invoice Date: 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE PREMIUM PLUS

DUE DATE 18-03-2023

AMOUNT PAYABLE

1684.00

PAY NOW



Invoice No: WDCMH2234332314

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

1683.81

PAYMENT RECEIVED (-) पूर्व भूगतान

(+)1684.00

Deposit Amount: 1777.00

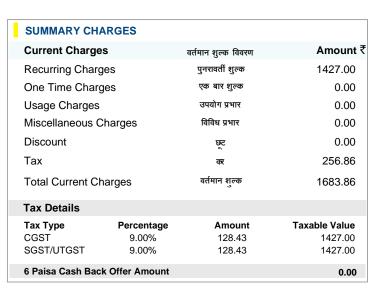
ADJUSTMENTS समायोजन 0.00

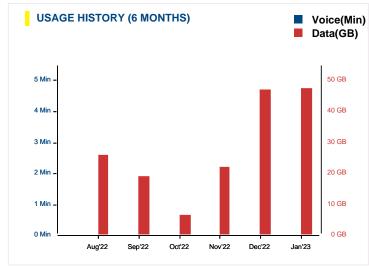
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TOTAL DUE कुल बचे (=)1683.67

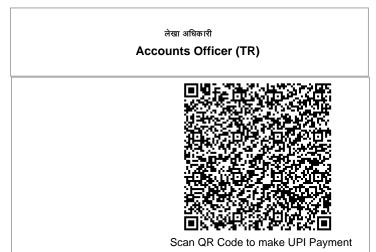
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Amount in Words: Rupees One Thousand Six Hundred Eighty Four and Zero Only









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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

	- PAYI	MENT SLIP -	Invoice No	WDCMH2234332314
BHARAT SANCHAR NIGAM LTD	Mode of Paym	ent	Invoice Date	03/03/2023
	Cash Cheque	/DD Credit/Debit Card	Account No	1027010699
			Phone No	02402993284
Cheque/DD No Dated	Bank	Branch	Due Date	18-03-2023
Please Charge Rs Signa	ture		Amount Payable	₹ 1684.00

For Bank use only



Account No:1027010699 | Invoice No:WDCMH2234332314 | Invoice date:03/03/2023



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HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



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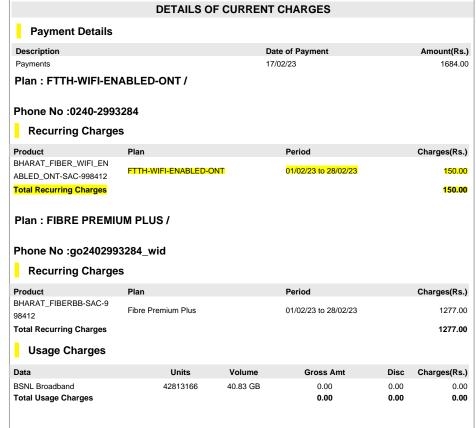






Account No:1027010699 | Invoice No:WDCMH2234332314 | Invoice date:03/03/2023











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Bill Mail Service

Tax Invoice

Ms. GOVT COLLEGE

NEAR SUBHEDARI-AURANGABAD MH IN AURANGABAD-AURANGABAD 431001431001 India

TELEPHONE NUMBER

02402993286

GSTIN

Deposit Amount: 1777.00

(+)

Account No: 1027010701

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE PREMIUM PLUS

DUE DATE 18-03-2023 **AMOUNT PAYABLE**

1684.00

PAY NOW



Invoice No: WDCMH2234311837

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

पिछली राशि

1683.81

PREVIOUS BALANCE

(-)

PAYMENT RECEIVED पूर्व भूगतान 1684.00

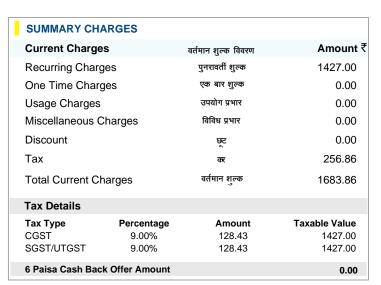
ADJUSTMENTS समायोजन 0.00

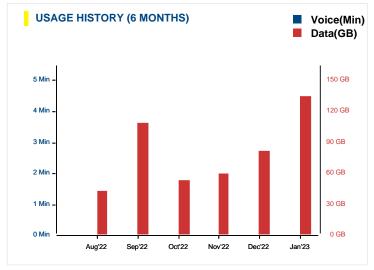
CURRENT CHARGES वर्तमान शल्क (+) ₹ 1683.86

TOTAL DUE कुल बचे (=)1683.67

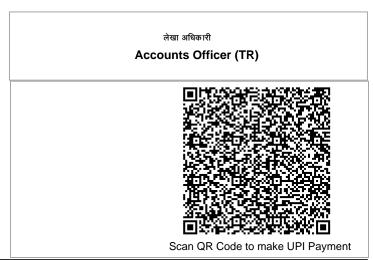
AMOUNT PAYABLE देय राशि (=)1684.00

Amount in Words: Rupees One Thousand Six Hundred Eighty Four and Zero Only









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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

%			
	- PAYMENT SLIP -	Invoice No	WDCMH2234311837
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/03/2023
	Cash Cheque/DD Credit/Debit Card	Account No	1027010701
		Phone No	02402993286
Cheque/DD No Dated	Bank Branch	Due Date	18-03-2023
Please Charge Rs Sign	ature	Amount Payable	₹ 1684.00



Account No:1027010701 | Invoice No:WDCMH2234311837 | Invoice date:03/03/2023



WAYS TO PAY BILL



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Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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CUSTOMER CARE

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- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G

HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



May the Holi celebrations be full of colours, laughter, and happiness.





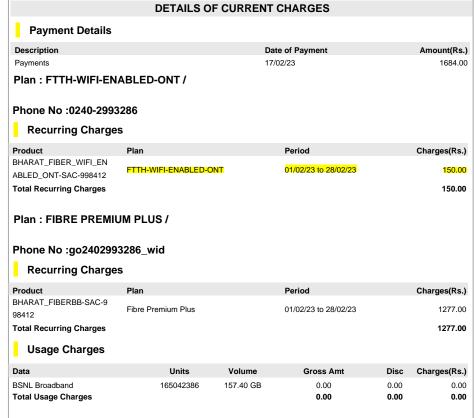




Account No:1027010701 | Invoice No:WDCMH2234311837 | Invoice date:03/03/2023



CURRENT CHARGE ANALYSIS









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Bill Mail Service

Tax Invoice

Ms. GOVT COLLEGE

NEAR SUBHEDARI-AURANGABAD MH IN AURANGABAD-AURANGABAD 431001431001 India

TELEPHONE NUMBER

02402993287

GSTIN

Account No: 1027010704

Invoice Date: 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE PREMIUM PLUS

DUE DATE 18-03-2023

AMOUNT PAYABLE

1684.00

PAY NOW



Invoice No: WDCMH2234326813

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि 1683.81

(-)

Deposit Amount: 1777.00 PAYMENT RECEIVED पूर्व भूगतान (+)1684.00

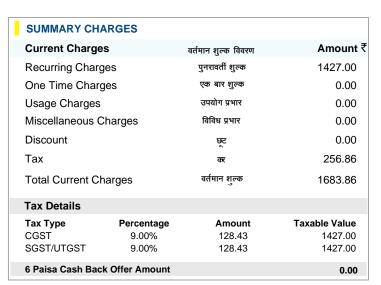
ADJUSTMENTS समायोजन 0.00

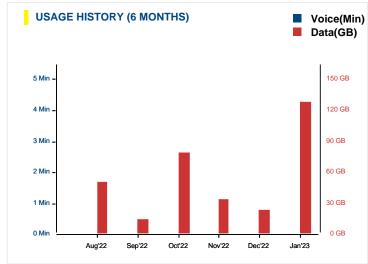
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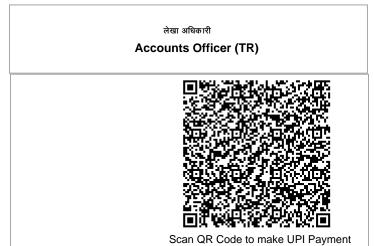
AMOUNT PAYABLE देय राशि (=)1684.00

Amount in Words: Rupees One Thousand Six Hundred Eighty Four and Zero Only









	- PAYME	NT SLIP -	Invoice No	WDCMH2234326813
BHARAT SANCHAR NIGAM LTD	Mode of Paymen	t	Invoice Date	03/03/2023
	Cash Cheque/D	D Credit/Debit Card	Account No	1027010704
			Phone No	02402993287
Cheque/DD No Dated	Bank	Branch	Due Date	18-03-2023
Please Charge Rs Signal	ature		Amount Payable	₹ 1684.00



Account No:1027010704 | Invoice No:WDCMH2234326813 | Invoice date:03/03/2023



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Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G

HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



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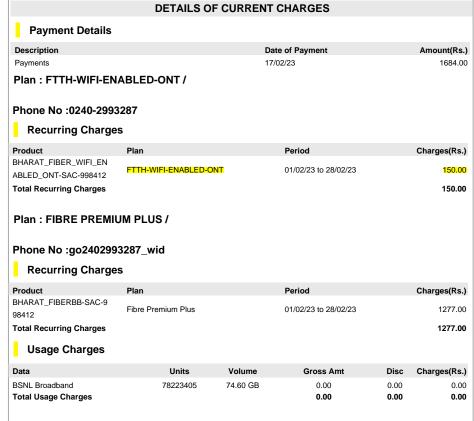






Account No:1027010704 | Invoice No:WDCMH2234326813 | Invoice date:03/03/2023











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Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Ms. GOVT COLLEGE

NEAR SUBHEDARI-AURANGABAD MH IN AURANGABAD-AURANGABAD 431001431001 India

TELEPHONE NUMBER

02402993288

GSTIN

Account No: 1027010706

Invoice Date: 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE PREMIUM PLUS

DUE DATE 18-03-2023

AMOUNT PAYABLE

1684.00

PAY NOW



Invoice No: WDCMH2234325484

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि 1683.81

(-)

Deposit Amount: 1777.00 PAYMENT RECEIVED पूर्व भूगतान (+)1684.00

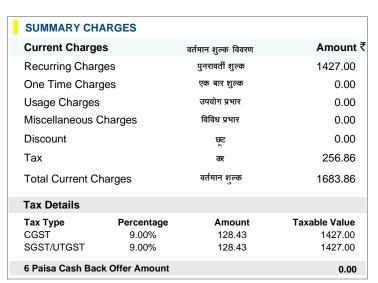
ADJUSTMENTS समायोजन 0.00

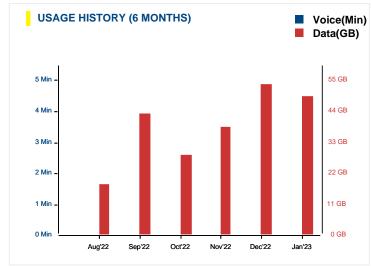
CURRENT CHARGES वर्तमान शल्क (+) ₹ 1683.86

TOTAL DUE कल बचे (=)1683.67

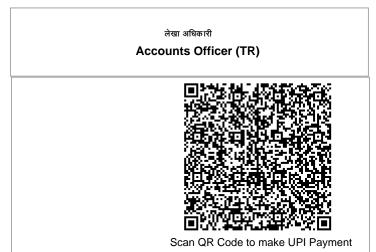
AMOUNT PAYABLE देय राशि (=)1684.00

Amount in Words: Rupees One Thousand Six Hundred Eighty Four and Zero Only









	- PAYMENT SLIP - Mode of Payment		Invoice No	WDCMH2234325484
BHARAT SANCHAR NIGAM LTD			Invoice Date	03/03/2023
11811 1811 1111 1111 1111 1111	Cash Cheque	e/DD Credit/Debit Card	Account No	1027010706
			Phone No	02402993288
Cheque/DD No Dated	Bank Branch		Due Date	18-03-2023
Please Charge Rs Signature			Amount Payable	₹ 1684.00



Account No:1027010706 | Invoice No:WDCMH2234325484 | Invoice date:03/03/2023



WAYS TO PAY BILL



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Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

- GST Registration Number: 27AABCB5576G1ZL PAN Number: AABCB5576G

HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



May the Holi celebrations be full of colours, laughter, and happiness.









Account No:1027010706 | Invoice No:WDCMH2234325484 | Invoice date:03/03/2023



DETAILS OF CURRENT CHARGES Payment Details Description Date of Payment Amount(Rs.) Payments 17/02/23 1684.00 Plan: FTTH-WIFI-ENABLED-ONT/ Phone No: 0240-2993288 **Recurring Charges** Charges(Rs.) BHARAT_FIBER_WIFI_EN 01/02/23 to 28/02/23 FTTH-WIFI-ENABLED-ONT 150.00 ABLED ONT-SAC-998412 **Total Recurring Charges** 150.00 Plan: FIBRE PREMIUM PLUS / Phone No :go2402993288_wid **Recurring Charges** Charges(Rs.) Product Period BHARAT_FIBERBB-SAC-9 Fibre Premium Plus 01/02/23 to 28/02/23 1277.00 98412 **Total Recurring Charges** 1277.00 **Usage Charges** Units Volume Gross Amt Disc Charges(Rs.) BSNI Broadband 61050094 58 22 GB 0.00 0.00 0.00 **Total Usage Charges** 0.00 0.00 0.00







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Bill Mail Service

Tax Invoice

Ms. GOVT COLLEGE

NEAR SUBHEDARI-AURANGABAD MH IN AURANGABAD-AURANGABAD 431001431001 India

TELEPHONE NUMBER

02402993289

GSTIN

Account No: 1027010708

Invoice Date: 04/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE PREMIUM PLUS

DUE DATE 20-03-2023

AMOUNT PAYABLE

1684.00

PAY NOW



Invoice No: WDCMH2234360921

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि 1683.81

(-)

Deposit Amount: 1777.00 PAYMENT RECEIVED पूर्व भूगतान (+)1684.00

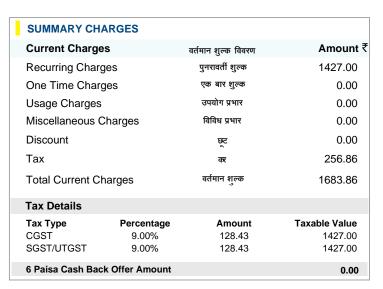
ADJUSTMENTS समायोजन 0.00

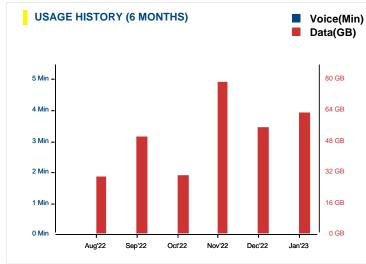
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TOTAL DUE कुल बचे (=)1683.67

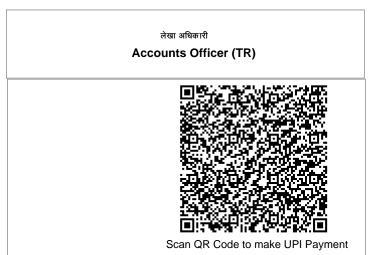
AMOUNT PAYABLE देय राशि (=)1684.00

Amount in Words: Rupees One Thousand Six Hundred Eighty Four and Zero Only









	- PAYMENT SLIP - Mode of Payment		Invoice No	WDCMH2234360921		
BHARAT SANCHAR NIGAM LTD			Invoice Date	04/03/2023		
	Cash Cheque/D	D Credit/Debit Card	Account No	1027010708		
			Phone No	02402993289		
Cheque/DD No Dated	Bank Branch		Due Date	20-03-2023		
Please Charge Rs Signal	ature		Amount Payable	₹ 1684.00		



Account No:1027010708 | Invoice No:WDCMH2234360921 | Invoice date:04/03/2023



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HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



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Account No:1027010708 | Invoice No:WDCMH2234360921 | Invoice date:04/03/2023

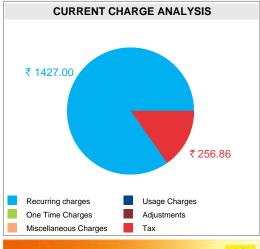




Phone No :0240-2993289

Recurring Charges

Period Charges(Rs.) BHARAT_FIBER_WIFI_EN 01/02/23 to 28/02/23 FTTH-WIFI-ENABLED-ONT 150.00 ABLED_ONT-SAC-998412 **Total Recurring Charges** 150.00

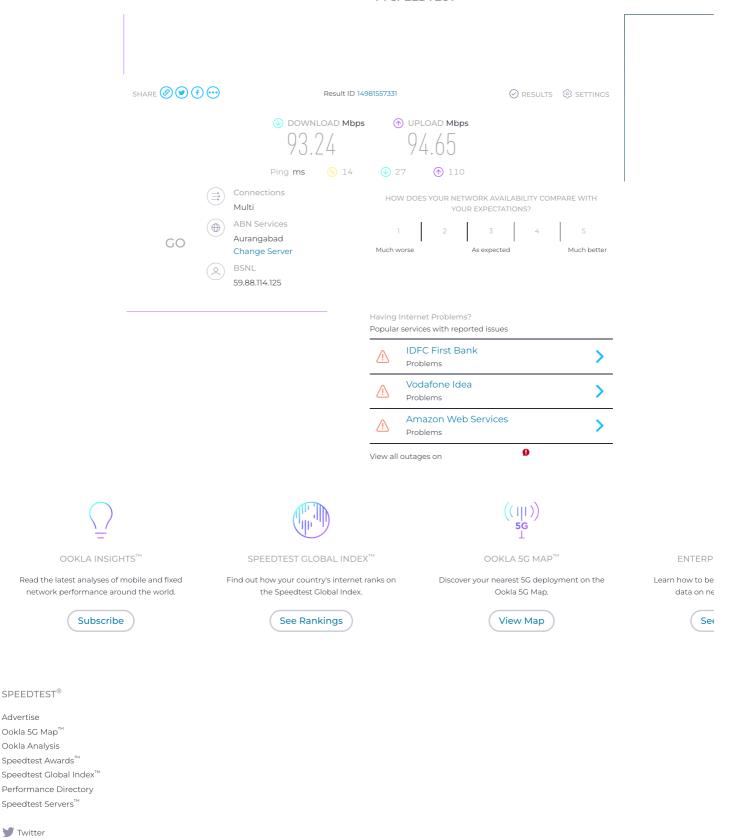








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Android
Apple TV
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