



Maratha Vidya Prasarak Samaj's

ARTS & COMMERCE COLLEGE, VADNER BHAIRAV

Tal. Chandwad, Dist. Nashik, Pin – 423111

Affiliated to S.P.Pune University, Pune

(ID No-PU/NS/AC/142/2009)

ISO 9001 : 2015 Certified

Website – www.vadnercollege.ac.in E- Mail – iqac.vadnercollege@gmail.com

4.3.3: Available bandwidth of internet connection in the Institution (Lease line).

Bill of 50 Mbps Lease Line Connection



Bharat Sanchar Nigam Ltd

Account No: 1025586465

Invoice No: WDCMH1915289699

Invoice Date: 03/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: Fibro 750GB/Month Plan Annual

Bill Mail Service

Tax Invoice

Company PRINCIPAL ARTS AND COMMERCE COLLEGE

GAT NO 640 VADNER BHAIKAV SHIRWADE WANI - VADNER BHAIKAV R SHIRWADE AREA-SHIRWADE WANI MH IN SHIRWADE WANI-CHANDWAD 423111423111

TELEPHONE NO

02550-297748

AMOUNT PAYABLE

₹ 15749.00

PAY NOW

DUE DATE

21-09-2020

ACCOUNT SUMMARY

Deposit Amount: 2499.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ -2321.94	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 18070.52	₹ 15748.58	₹ 15749.00

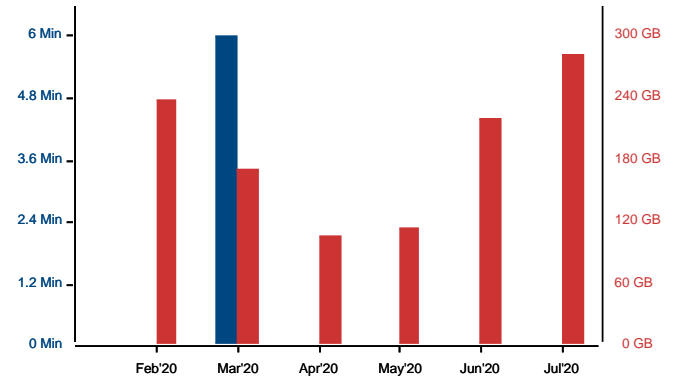
Amount in words: Fifteen Thousand Seven Hundred Forty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	15324.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	2756.52
Total Current Charges	वर्तमान शुल्क	18070.52

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1378.26	15314.00
SGST/UTGST	9.00%	1378.26	15314.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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

Dear Customer,

Your current annual plan subscription expired in AUG 2021 has been renewed with new annual plan, to avoid any inconvenience to you.

As a special offer from BSNL, In new annual plan you will enjoy services for 13 months period while paying for only 12 months. Cash back balance earned during last annual plan has been adjusted in this bill.

For any further enquiry, please call our toll free number 1800 345 1500

Team BSNL.

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Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

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Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

- PAYMENT SLIP -		Invoice No	WDCMH1915289699
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/09/2020
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025586465
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02550-297748
Please Charge Rs. _____ Signature _____		Due Date	21-09-2020
		Amount Payable	₹ 15749.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK. For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No:1025586465 | Invoice No:WDCMH1915289699 | Invoice date:03/09/2020



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



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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.

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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 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 :27AABC5576G1ZL
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GO1107739

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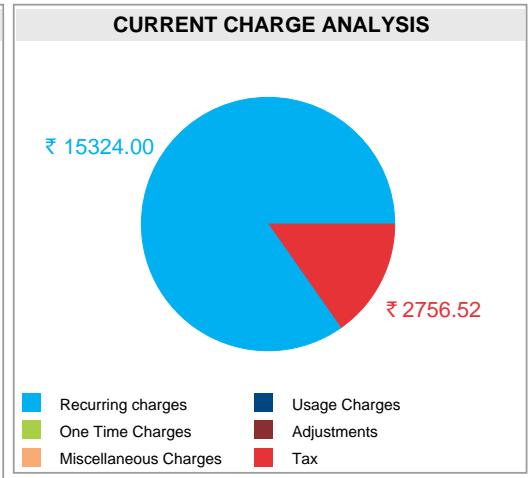


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DETAILS OF CURRENT CHARGES					
Account level Discount					
Discount Type	Period	Discounts(Rs.)			
GO-GREEN-DISCOUNT	01/08/20 to 31/08/20	-10.00			
Plan Fibro 750GB/Month Plan Annual Phone No :pr2550297748_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Fibro 750GB/Month Plan Annual	01/09/20 to 30/09/21	15324.00		
Total Recurring Charges			15324.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	264221035	251.98 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Discounts(Plan Fibro 750GB/Month Plan Annual)					
Description	Free Usage	Used	Amount		
Data	UNLIMITED	251.98 GB	0.00		
Total Discounts (Rs.)			0.00		
Plan Fibro 750GB/Month Plan Annual Phone No :02550-297748					



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