



Bharat Sanchar Nigam Limited

Account No: 1025965600 Invoice No: WDCMH1918402180

Invoice Date: 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: FIBRO 2500GB/MONTH CS66

Bill Mail Service Tax Invoice

Ms. THE PRINCIPAL SCIENCE COLLEGE

50 SCIENCE COLLEGE SNEHNAGER
TARDOA-NANDED MH IN
NANDED-NANDED
431605431605
India

TELEPHONE NUMBER

02462295000

AMOUNT PAYABLE

₹ 5899.00

PAY NOW

DUE DATE

19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 2022.27

PREVIOUS BALANCE पिछली राशि ₹ 6004.55	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 6005.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
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Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क ₹ 5898.82	(=)	TOTAL DUE कुल बर्बे ₹ 5898.37	(=)	AMOUNT PAYABLE देय राशि ₹ 5899.00
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Amount in words: Five Thousand Eight Hundred Ninety Nine Rupees and Zero Paise Only

SUMMARY CHARGES

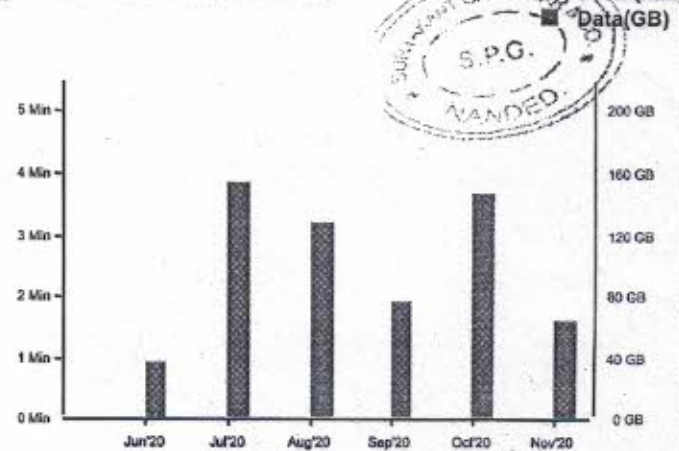
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	899.82
Total Current Charges	वर्तमान शुल्क	5898.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	449.91	4999.00
SGST/UTGST	9.00%	449.91	4999.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

GET IT ON Google Play | Download on the App Store

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

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

Big Bazaar | NOISE | Bata

BSNL Wishes You a Very Happy and prosperous New Year 2021

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	- PAYMENT SLIP -		
	Mode of payment		
	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card
	Invoice No	WDCMH1918402180	
	Invoice Date	03/01/2021	
	Account No	1025965600	
Phone No	02462295000		
Due Date	19-01-2021		
Amount Payable	₹ 5899.00		

