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074446
16.6.21
Rs. 7291

Bharat Sanchar Nigam Limited

Account No: 1025965603 Invoice No: WDCMH2122022090
 Invoice Date: 05/06/2021 Billing Period
 01/05/2021 to 31/05/2021

Tariff Plan: FIBRO 2000GB/MONTH CS64

Bill Mail Service Tax Invoice

Ms. THE PRINCIPAL SCIENCE COLLEGE
 50 PRINCIPAL OFFICE SCIENCE COLLEGE NANDED
 TARODA EXCHANGE-NANDED MH IN
 NANDED-NANDED
 431605431605
 India

TELEPHONE NUMBER
 02462295055

DUE DATE
 21-06-2021
AMOUNT PAYABLE
 ₹ 3538.00
PAY NOW



ACCOUNT SUMMARY		Deposit Amount: 2999.00		Customer GSTIN:	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1604.09	₹ 1605.00	₹ 0.00	₹ 3538.82	₹ 3537.91	₹ 3538.00

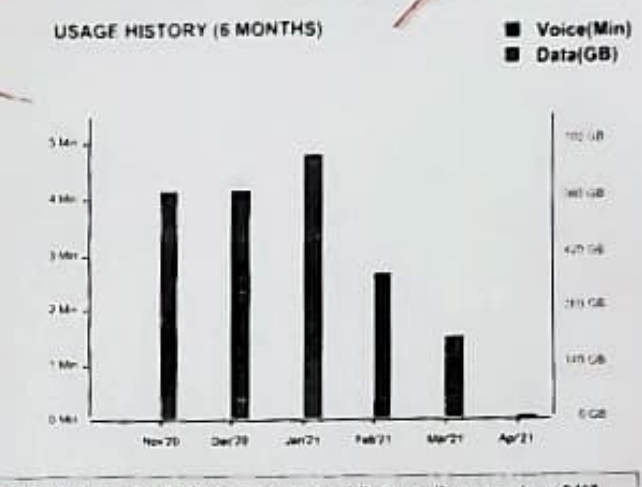
Amount in words: Three Thousand Five Hundred Thirty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	2999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	539.82
Total Current Charges	3538.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	269.91	2999.00
SGST/UTGST	9.00%	269.91	2999.00
5 Paise Cash Back Offer Amount		0.00	



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

Accounts Officer (TR)



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
 Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2122022090
Invoice Date	05/06/2021
Account No	1025965603
Phone No	02462295055
Due Date	21-06-2021
Amount Payable	₹ 3538.00



Bharat Sanchar Nigam Limited

Account No: 1025965600 Invoice No: WDCMH2122022044
 Invoice Date: 05/06/2021 Billing Period

01/05/2021 to 31/05/2021

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

DUE DATE
 21-06-2021

AMOUNT PAYABLE
 ₹ 3753.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 4999.00

PREVIOUS BALANCE शुद्धी राशि (-) ₹ 6016.60	PAYMENT RECEIVED रुपये प्राप्त (+) ₹ 6017.00	ADJUSTMENTS समायोजन (+) ₹ 0.00
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Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क (=) ₹ 3752.55	TOTAL DUE कुल राशि (=) ₹ 3752.15	AMOUNT PAYABLE देवा राशि ₹ 3753.00
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Amount in words: Three Thousand Seven Hundred Fifty Three Rupees and Zero Paise Only

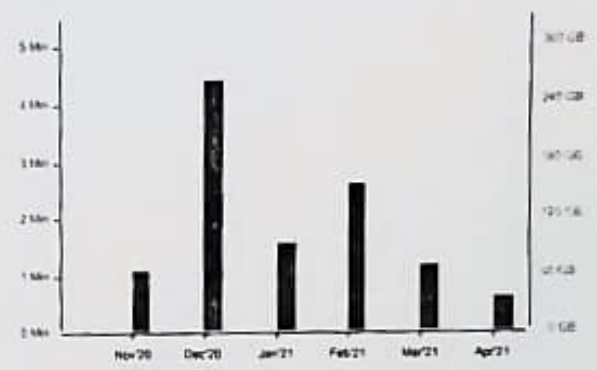
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3180.13
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	572.42
Total Current Charges	वर्तमान शुल्क	3752.55

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	286.21	3180.13
SGST/UTGST	9.00%	286.21	3180.13
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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श्रीमती अश्विनी
 Accounts Officer (TR)

- 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	WDCMH2122022044
Invoice Date	05/06/2021
Account No	1025965600
Phone No	02462295000
Due Date	21-06-2021
Amount Payable	₹ 3753.00