

097696  
22.2.23

**Godavari Internet Service**

Vitthal Plaza shop no.6, Chhatrapati chowk Nanded.  
+919922866339, +919850799940, +919850799940  
Mail : godavariinternet@gmail.com

Invoice No:  
K/64

Dated:  
02/02/2023

Subscriber no:  
2469

Mode/terms of payment:  
Pre Paid

Consignee: Science College, Nanded

Usarname: 1) sciencec ,2) sciencecollege ,3)science\_c ,, 4)sciencelab,  
5) sciencecollege\_5 , 6) science6

01

Sr.No	Description Of Service	Period(in months)	Rate	Amount
1.	Upto 100 Mbps Unlimited Broadband Connection (09-feb-2023 To 11-mar-2023)	01		1500
2.	Upto 100 Mbps Unlimited Broadband Connection (14-feb-2023 To 16-mar-2023)	01		1500
3.	Upto 50 Mbps Unlimited Broadband Connection (15-feb-2023 To 17-mar-2023)	01		1000
4.	Upto 100 Mbps Unlimited Broadband Connection (04-feb-2023 To 06-mar-2023)	01		1500
5.	Upto 100 Mbps Unlimited Broadband Connection (17-feb-2023 To 19-mar-2023)	01		1500
6.	Upto 100 Mbps Unlimited Broadband Connection (18-feb-2023 To 20-mar-2023)	01		1500
<b>Total</b>				<b>8500</b>

Amount chargeable (in words) : Eight Thousand Five Hundred Rupees Only

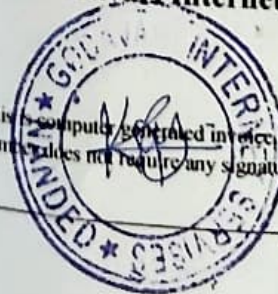
Bank Name: State Bank Of India  
A.C. Name : GODAVARI INTERNET SERVICES  
A.C. No: 40463317253  
IFSC Code: SBIN0021935

Note : Device must be returnable.

We hereby declare that as a firm godavari internet service our total turn over for financial year 2022- 23 is less as per government policies so we are not eligible for GST

For Godavari Internet Service

This computer generated invoice with unique suscription number does not require any signature or stamp



*Handwritten Signature*  
PRINCIPAL  
Science College, Nanded.



# Bharat Sanchar Nigam Limited

Account No: 1025965600

Invoice No: WDCMH2233383961

Invoice Date: 05/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibro 2500GB/Month CS66

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL SCIENCE COLLEGE

TELEPHONE NUMBER

02462295000

DUE DATE

20-01-2023

AMOUNT PAYABLE

₹ 11916.00



Scan QR Code to make online Portal Payment

**PAY NOW**

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

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 4999.00

PREVIOUS BALANCE

₹ 5898.66

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 99.98

CURRENT CHARGES

₹ 5916.82

TOTAL DUE

₹ 11915.46

AMOUNT PAYABLE

₹ 11916.00

Amount in Words: Rupees Eleven Thousand Nine Hundred Sixteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुबारावर्ती शुल्क	4999.00
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	917.82
Total Current Charges	वर्तमान शुल्क	5916.82

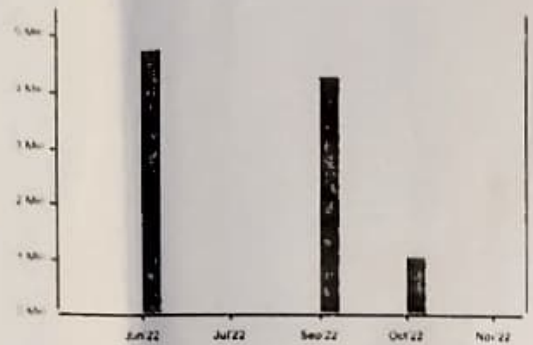
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.91	5098.98
SGST/UTGST	9.00%	458.91	5098.98

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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.



SRINIVAS K  
जंता अधिकारी  
For Billing related issues  
☎ 02462-247200



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

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	WDCMH2233383961
Invoice Date	05/01/2023
Account No	1025965600
Phone No	02462295000
Due Date	20-01-2023
Amount Payable	₹ 11916.00

Please crossed check and pay the Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NANDED

For Bank use only

*Handwritten notes:*  
P1 - pay by cheque  
11/1/2023



