





Bharat Sanchar Nigam Ltd

Account No: 1019321953 Invoice No: WDCMH1915196881

Invoice Date: 03/09/2020 Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: BB-NMEICT-512KBPS-ANNUAL

Bill Mail Service Tax Invoice

ARTS COMMERCE & SCIENCE
COLLEGE INDAPUR

ARTS COMMERCE AND SCIENCE
COLLEGE
INDAPUR APT-INDAPUR D-PUNE
PUNE-SOLAPUR RD MH
INDAPUR
412106
India

TELEPHONE NO

02111-225066

AMOUNT PAYABLE

₹ 132.00

PAY NOW

DUE DATE

19-10-2020

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	पूरा भुगतान	समावेधान	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 132.10	₹ 133.00	₹ 0.00	₹ 132.76	₹ 131.86	₹ 132.00

Amount in words: One Hundred Thirty Two Rupees and Zero Paise only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	प्रत्येक मास शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-37.50
Tax	कर	20.26
Total Current Charges	वर्तमान शुल्क	132.76

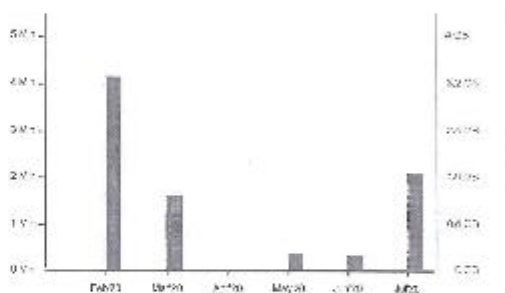
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.18	112.00
SGST/UTGST	9.00%	10.18	112.00

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

Be SAFE Be ASSURED

My BSNL app is available on Google Play Store and Apple App Store.

- Step 1: Connect to my BSNL web portal
- Step 2: Click on Bill Pay/My BSNL app
- Step 3: Select the bill to pay
- Step 4: Enter card details
- Step 5: Verify details
- Step 6: Get bill payment receipt with QR code

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

Introducing

BSNL REWARDS

To Avail

70% off

upto

On more than 500 brands

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

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH1015196881
Mode of payment				Invoice Date	03/09/2020
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card				Account No	1019321953
Cheque/DD No	Dated	Bank	Branch	Phone No	02111-225066
Please Charge Rs.	Signature			Due Date	19-10-2020
				Amount Payable	₹ 132.00



Bharat Sanchar Nigam Limited

Account No: 1019321947 Invoice No: WDCMH2122379150

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: BB-NMEICT-512KBPS-ANNUAL

Bill Mail Service

Tax Invoice

ARTS COMMERCE & SCIENCE
COLLEGE INDAPUR

ARTS COMMERCE AND SCIENCE
COLLEGE
INDAPUR APTT-INDAPUR D PUNE
TUNL-GOLAPUR RD MH
INDAPUR
413106
India

TELEPHONE NUMBER

02111-225065

DUE DATE

19-08-2021

AMOUNT PAYABLE

₹ 0.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

शुद्धी राशि

₹ 530.63

PAYMENT RECEIVED

शुद्ध भुगतान

₹ 797.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 132.76

TOTAL DUE

कुल बका

₹ -133.61

AMOUNT PAYABLE

शुद्ध राशि

₹ 0.00

Amount in Words: Zero Ru and Zero paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	प्रारम्भिक शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवहार शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-37.50
Tax	कर	20.26
Total Current Charges	वर्तमान शुल्क	132.76

Tax Details

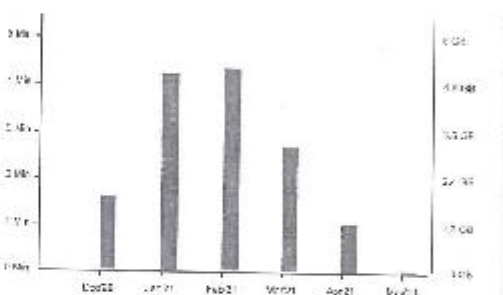
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.13	112.50
SGST/JTGST	9.00%	10.13	112.50

5 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

Download
My BSNL App
Available on the App Store and Google Play

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

सह अकाउंट्स ऑफिसर
Accounts Officer (TR)



Bill Summary

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH2122379150
Mode of payment				Invoice Date	04/07/2021
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card				Account No	1019321947
Cheque/DD No.	Dated	Bank	Branch	Phone No	02111-225065
Please Charge Rs.		Signature		Due Date	18-08-2021
				Amount Payable	₹ 0.00





Bharat Sanchar Nigam Limited

Account No: 1019321953 Invoice No: WDCMH2229160936

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: BB-NMEICT-512KBPS-ANNUAL

Bill Mail Service

Tax Invoice

ARTS COMMERCE & SCIENCE
COLLEGE INDAPUR

ARTS COMMERCE AND SCIENCE
COLLEGE
INDAPUR APT. INDAPUR D-PUNE
PUNE SOLAPUR RD MH
INDAPUR
415106--
India

TELEPHONE NUMBER

02111-225066

GSTIN

DUE DATE

20-07-2022

AMOUNT PAYABLE

₹ 0.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला राशि (-)	रुपये प्राप्त (+)	रकम समायोजन (+)	वर्तमान शुल्क (-)	कुल देय (-)	देय राशि
₹ -4081.18	₹ 0.00	₹ 0.00	₹ 132.75	₹ -3948.42	₹ 0.00

For all the 'Voice' and 'Data' charges, please refer to the usage history.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-37.50
Tax	कर	29.25
Total Current Charges	वर्तमान शुल्क	132.75

Tax Details

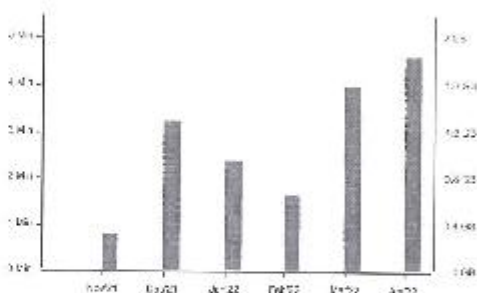
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	12.13	112.50
SGST/UTGST	9.00%	12.13	112.50

8 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Good things do not last forever

Hurry! Avail this offer before it ends

Get **90%** OFF on all BSNL Broadband & Mobile Broadband FTTH packages.

Bharat Fibre

VARSHA S HADI
जेल सॉल्वेंट
For Billing related issues
☎ 020-24432929



Bill Summary

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	WDCMH2229160936
Invoice Date	04/06/2022
Account No	1019321953
Phone No	02111-225066
Due Date	20-07-2022
Amount Payable	₹ 0.00

