BSNL Connecting India Connecting India		- 2.4 CHE - 2.4 CH	-	ancha imited		Account No: Invoice Date:	06/12/ 0	2022 1/11/2022	Billing F to 30/11	Period /2022	CMH223	32471781
le.						Tariff Plan: BE	S-NME	ICT-20MB	PS-ANN	UAL		
	Bill M	ail Servio	e	Tax Invoice								
THE ARTS AND SCIENCE COLLEGETELEPHONE NUMBER						DUE DATE						
371 AMODA ROAD BHALOD			02585-242229			21-12-2022						
BHALOD		GSTIN			AMOUNT PAYABLE ₹ 40060.00			Scan QR Code to make online				
A P BHALOD TAL YAWALBHALOD JALGAON JALGAON MH												
425304 India						PAY	wow				Payment	
ACCOUNT SUMN		eposit Amo	ount: 1									
PREVIOUS BALANCE पिछली राशि		T RECEIVED भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGE वर्तमान शुल्क	s (=)	-	L DUE । बचे	(=)	AMOUNT F	
₹ 234.34		35.00		₹ 0.00	(')	₹ 40059.82	(=)	₹ 400		_ (=) _₹		
								Amount in W	ords: Rupees	s Forty Thous	sand Sixty ar	nd Zero Only
SUMMARY CHAR	RGES					USAGE HIS	TORY (6 MONTHS)				oice(Min)
Current Charges		वर्तमान शुल्क वि	वेवरण	Amount ₹								ata(GB)
Recurring Charges		पुनरावर्ती शुर		33949.00								
One Time Charge	S	एक बार शुल		0.00		3 Min –						200 GB
Usage Charges Miscellaneous Charges	ardes	उपयोग प्रभा विविध प्रभा		0.00 0.00								
Discount	arges	छट		0.00		2.4 Min _						160 GB
Tax		्र		6110.82		1.8 Min –						120 GB
Total Current Cha	rges	वर्तमान शुल	क	40059.82		1.2 Min –						80 GB
Tax Details						1.2 Will -						80 GB
Тах Туре	Percentage	Amo	unt	Taxable Value		0.6 Min –						40 GB
CGST SGST/UTGST	9.00% 9.00%	3055 3055		33949.00 33949.00		0 Min						0 GB
6 Paisa Cash Back (Offer Amount			0.00		Ma	y'22 J	un'22 Jul'22	Aug'22	Sep'22	Oct'22	
Dear Customer, We My BSNL App is avai	recommend yc lable on the G	ou to pay the oogle Play S	e bill or store.	hline using https://po #Unite2FightCorona	rtal.	bsnl.in/ <mark>or use</mark> My	BSNL /	App on your	mobile to	avail ou	r services	s 24*7.
Dear Customer,								DINESH	BAVISKA	R		
								_{लेखा अ} For Billing		issues		
Your current ann	nual plan su	bscriptior	ı expi	red in				© 0257-2227131				
NOV 2022 and h									ar. Area	2 . Line		K
as per existing ta			Jivei	lience to you.						-58		e ar
								3		1.50		() (m
For any further e	enquiry, plea	ase call o	ur toll	free number				2	1984 - 1997 -	- 1 A	ής s	ŝ
4000 045 4500								[部行	-91		7. N
1800 345 1500								• •				É
Team BSNL.								1	쐶		$\phi_{\phi, \ell}$	រ ព
								Sca	n QR Coo	de to mak	e UPI Pa	
BSNI	L is auctioning	its surplus	land p	arcels. For details se	e hti	tps://www.bsnl.co.i	n/open	cms/bsnl/BS				
*		or	contac	ct Sandeep Gupta, Dy	. wa		eusni.C					
				- PAYM		SLIP -		Invoice No			MH22324	71781
BHARAT SANCHAF			_	Mode of Payme	_		F	Invoice Da			/2022	
	l			Cash 🗌 Cheque/	DD	Credit/Debit C	Card	Account N	0		537446	
Cheque/DD No	C	ated		_ Bank		Branch	-	Phone No			5-242229 2-2022	
Please Charge Rs.		Signatu	re				\vdash	Due Date Amount Pa	wable		060.00	
		2.31444	-						-	-		
Please make crossed (Cheque/DD/Pay	Order for Am	ount Pag	yable (Rounded Up) in f	avou					use only		

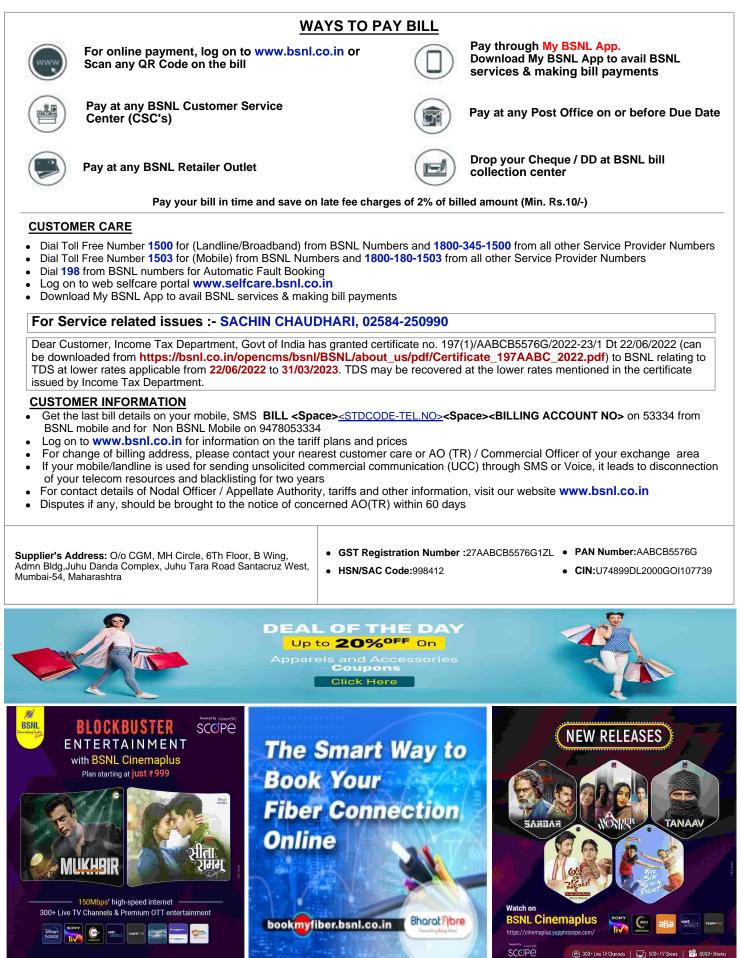
This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



Account No:1011537446 | Invoice No:WDCMH2232471781 | Invoice date:06/12/2022







Account No:1011537446 | Invoice No:WDCMH2232471781 | Invoice date:06/12/2022



December 2 4 1	DETAILS O					
Payment Details						
Description Payments			e of Payment	1		Amount(Rs.) 235.00
Plan : General FMC 1	99 Rural /					
Phone No :02585-242	229					
Recurring Charges	5					
Product	Plan		Period			Charges(Rs.)
ANDLINE-SAC-998412	General FMC 199 Rural		01/11/22 to 3	30/11/22		199.00 199.00
Plan : BB-NMEICT-20	MBPS-ANNUAL /					
Phone No :th242229_	vnn					
Recurring Charges	-					
Product	Plan		Period			Charges(Rs.)
BROADBAND-SAC-998412	BB-NMEICT-20Mbps-AN	INUAL	01/12/22 to 3	30/11/23		33750.00
Total Recurring Charges						33750.00
Usage Charges						
Data	Units	Volume	Gross	Amt	Disc	Charges(Rs.)
BSNL Broadband	183114472	174.63 GB	0.0 0.0		0.00 0.00	0.00 0.00
		BSNL REWAR	DS			
TC	P C			DN	S	
		OU	P	DN	S	
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