



Bharat Sanchar Nigam Limited

Account No: 1026776705

Invoice No: WDCMH2125733119

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: SUPER STAR-1

Bill Mail Service

Tax Invoice

Ms. PRINCIPAL MULA
EDUCATION COLLAGE SONAI

205
SONAI-SONAI MH IN
SONAI-AHMEDNAGAR
414105414105
India

TELEPHONE NUMBER

02427299384

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 907.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 779.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1034.06	₹ 1035.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 907.42	₹ 906.48	₹ 907.00

Amount in words: Rupees Nine Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	138.42
Total Current Charges	वर्तमान शुल्क	907.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.21	769.00
SGST/UTGST	9.00%	69.21	769.00

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

Irresistible Christmas Deal for our New Customers

लेखा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

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	WDCMH2125733119
Invoice Date	04/12/2021
Account No	1026776705
Phone No	02427299384
Due Date	20-12-2021
Amount Payable	₹ 907.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR.

For Bank use only

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



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Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number :** 27AABC5576G1ZL
- **PAN Number:** AABC5576G
- **HSN/SAC Code:** 998412
- **CIN:** U74899DL2000GOI107739



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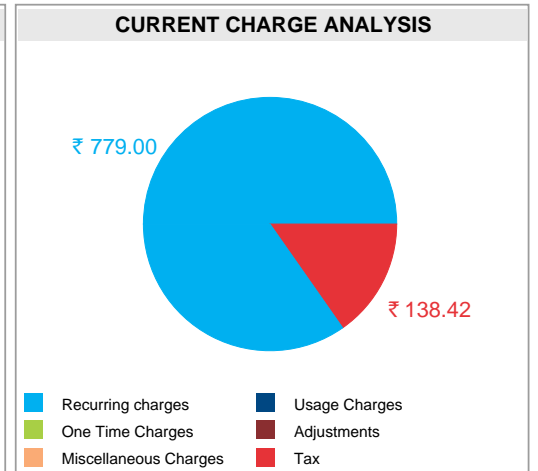
up to 5 Mbps beyond

BUNDLED WITH

At just **Rs. 779**



DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	10/11/21	1035.00			
Account level Discount					
Discount Type	Period	Discounts(Rs.)			
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00			
Plan : HOTSTAR_ADD_ON_PLAN /					
Phone No :pr2427299384_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Super Star-1	01/11/21 to 30/11/21	779.00		
Total Recurring Charges			779.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	180877141	172.50 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Plan : SUPER STAR-1 /					
Phone No :02427-299384					




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BSNL Bharat Fibre Superstar Premium Plan

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PLAN	Superstar Premium-1	Superstar Premium-2
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Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
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Bharat Sanchar Nigam Limited

Account No: 1023308748

Invoice No: WDCMH2122414841

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: BB-NMEICT-40Mbps-ANNUAL

Bill Mail Service

Tax Invoice

MULA EDU SOCIETY
PRINCIPAL ARTS COM SCI
COLLEGE-
MULA EDUCATION SOCIETY'S-
SONAI IN
NEWASA-AHMEDNAGAR
414105
India

TELEPHONE NUMBER

02427-230384

DUE DATE

19-08-2021

AMOUNT PAYABLE

₹ 0.00

PAY NOW

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 20500.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1810.18	₹ 1811.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 0.00	₹ -0.82	₹ 0.00

Amount in words: Zero Rupees and Zero Paise Only

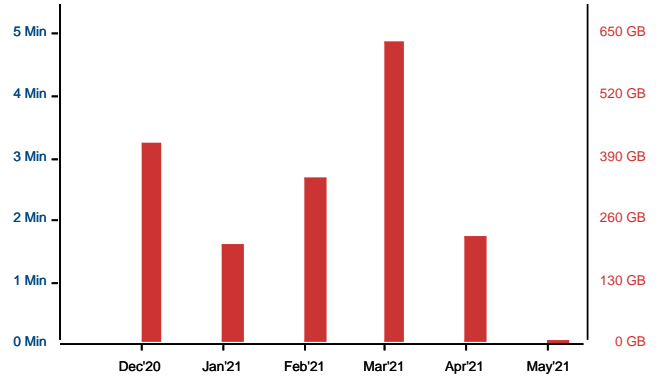
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

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

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लेखा अधिकारी
Accounts Officer (TR)

Bill Summary

- 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	WDCMH2122414841
Invoice Date	04/07/2021
Account No	1023308748
Phone No	02427-230384
Due Date	19-08-2021
Amount Payable	₹ 0.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AHMEDNAGAR.

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- **CIN:**U74899DL2000GOI107739



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Bharat Sanchar Nigam Limited

Account No:1023308748 | Invoice No:WDCMH2122414841 | Invoice date:04/07/2021

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up to 5 Mbps beyond

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	11/06/21	1811.00

Plan : LANDLINE-INCOMING-ONLY-FOR-VPN /

Phone No :02427-230384

Plan : BB-NMEICT-40Mbps-ANNUAL / 40 Mbps

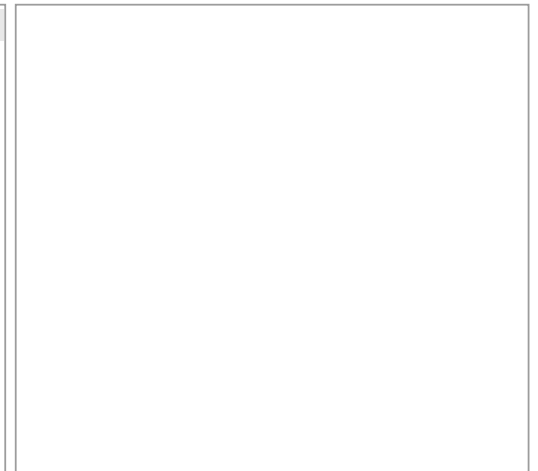
Phone No :mu2427230384_vpn

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	272932359	260.29 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan BB-NMEICT-40Mbps-ANNUAL)

Description	Free Usage	Used	Amount
Data	UNLIMITED	260.29 GB	0.00
Total Discounts (Rs.)			0.00



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