



Bharat Sanchar Nigam Limited

Account No: 1016546843

Invoice No: WDCMH2126091162

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

RNC ARTS JDB COMMERCE
AND NSC SCIENCE COLLEGE
NASHIK RD-NASHIK ROAD NASHIK IN
NASHIK-NASHIK
422101
India

TELEPHONE NUMBER

0253-2450457

GSTIN

DUE DATE

18-02-2022

AMOUNT PAYABLE

₹ 31860.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 5000.40

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 31859.69	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 0.00	कुल बंधे (=) ₹ 31859.69	देय राशि (=) ₹ 31860.00

Amount in words: Rupees Thirty-One Thousand Eight Hundred Sixty Rupees and Zero Paise Only

SUMMARY CHARGES

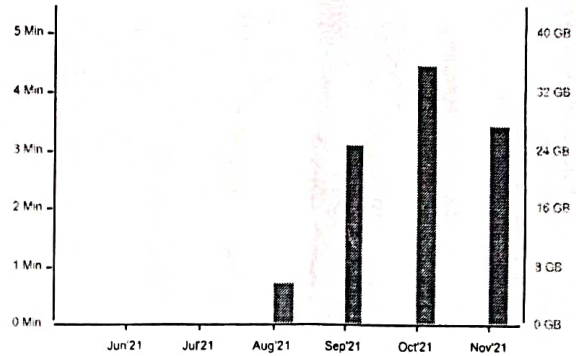
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

S R GUJRATHI

लेखा अधिकारी

For Billing related issues

☎ 0253-2580370

I/C PRINCIPAL

R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nasik Road

Scan QR Code to make UPI Payment

- 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	WDCMH2126091162
Invoice Date	04/01/2022
Account No	1016546843
Phone No	0253-2450457
Due Date	18-02-2022
Amount Payable	₹ 31860.00

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

For Bank use only

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

Page 1 of 4



Bharat Sanchar Nigam Limited

Account No: 1025512113 Invoice No: WDCMH2126241282
 Invoice Date: 04/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service Tax Invoice

The Principal GESs RNC Arts
 JDB Comm NSC Sci College
 NSRD
 RNC Atrs JDB Comm & NSC Sci
 College
 NASHIK ROAD- Nashik IN
 Nashik-NASHIK
 422101
 India

TELEPHONE NUMBER

0253-2970710

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 79638.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ -0.88	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 79638.20	कुल बंधे (=) ₹ 79637.32	देय राशि (=) ₹ 79638.00

Amount in words: Rupees Seventy-Nine Thousand Six Hundred Thirty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	67500.00
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	12148.20
Total Current Charges	वर्तमान शुल्क	79638.20

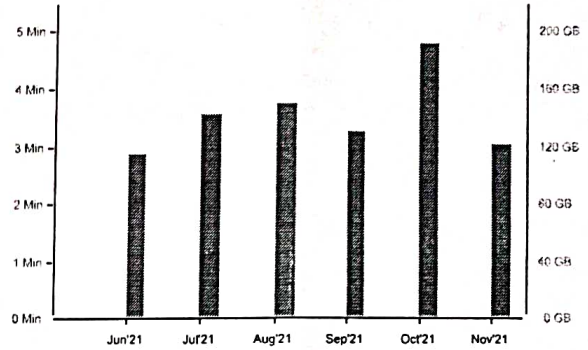
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6074.10	67490.00
SGST/UTGST	9.00%	6074.10	67490.00

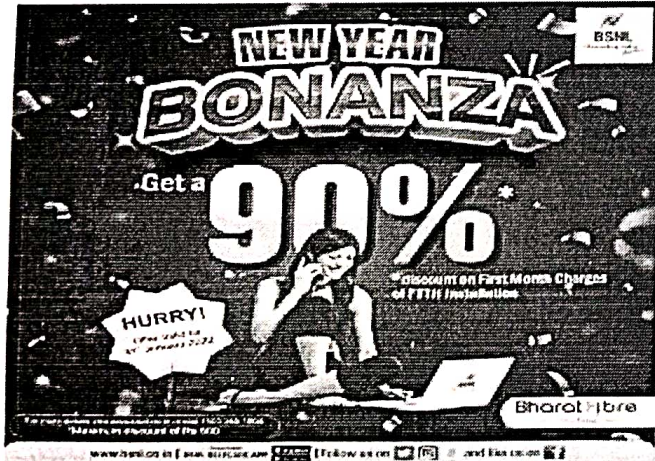
6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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S R GUJRATHI
 लेखा अधिकारी
 For Billing related issues
 0253-2580370

S R Gujrathi

U/C PRINCIPAL
 R.N.C. Arts, J.D.B. Commerce and
 N.S.C. Science College, Nasik Road



Scan QR Code to make UPI Payment

- 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	WDCMH2126241282
Invoice Date	04/01/2022
Account No	1025512113
Phone No	0253-2970710
Due Date	19-01-2022
Amount Payable	₹ 79638.00



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