



Bharat Sanchar Nigam Limited

Account No: 1026116238 Invoice No: WDCMH2126271145
 Invoice Date: 04/01/2022 Billing Period
 01/12/2021 to 31/12/2021

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

TELEPHONE NUMBER

02341295220

..... KAVATHE MAHANKAL..... MH IN
 -KAVATHE MAHANKAL
 416405416405
 India

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1276.97

PREVIOUS BALANCE

पिछती राशि
₹ 1490.80

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1491.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

TOTAL DUE

कुल बचे
₹ 1506.66

AMOUNT PAYABLE

देय राशि
₹ 1507.00

Amount in words: Rupees One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

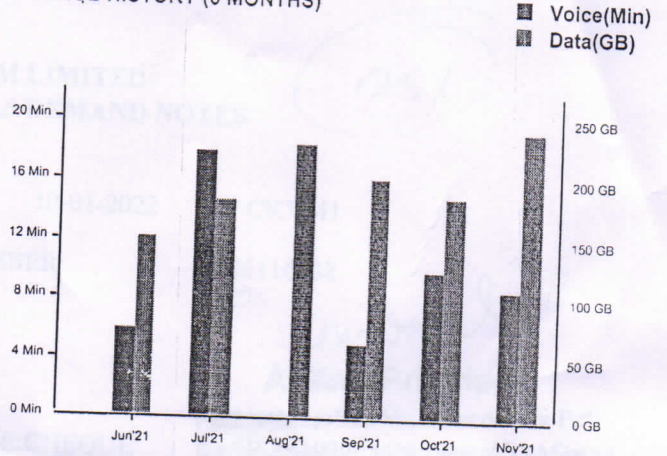
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

NEW YEAR BONANZA
 Get a **90%** discount on First Month Charges of FTTH Installation.
 HURRY! Offer Valid till 31st January 2022.
 Bharat Fibre

ASLAM M. ARKATE
 लेखा अधिकारी
 For Billing related issues
 0233-2621800

020569 507 L
 10/1/22

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	WDCMH2126271145
Invoice Date	04/01/2022
Account No	1026116238
Phone No	02341295220
Due Date	19-01-2022
Amount Payable	₹ 1507.00

Bharat Sanchar Nigam Limited

Account No: 107614078
Invoice No: 00012022
Invoice Period: 01/12/2021 to 31/12/2021
Tax Plan: Fibre Provision Plus

TELEPHONE NUMBER
02341295220
GSTIN

DUE DATE
10-01-2022
AMOUNT PAYABLE
1507/-

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

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NAME: The Principal Pvpatil College
RECEIPT NO.: SNGCKVM110012200008
LOCATION: SANGLI, Csc Kmahankal
TELEPHONE NO. 2341295220

PAID ON: 10-01-2022 AT CKVM1

ACCOUNT NUMBER: 1026116238
AMOUNT: 1507/-

Inr(s) One Thousand Five Hundred Seven Only
INSTRUMENT NUMBER/DATE: 000569 / 10-01-2022
BANK: Default
PAYMENT CODECDR

PAYMENT MODE: CHEQUE

Signature
Acting Principal
Padmeshchan Vasantkrada Patil
USER ID: 192902571
Signature
S.E.E. (Phones)
K Mahankal-416405

Dear Esteemed Customer, BEST Wishes for a Very Happy New Year

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit Card

Invoice No.	Invoice Date
00012022	01/12/2021
00012022	01/12/2021
00012022	01/12/2021
00012022	01/12/2021
00012022	01/12/2021