

# Bharat Sanchar Nigam Ltd

Account No: 1025459406 Invoice No: WDCMH1912407123

Invoice Date: 04/05/2020 Billing Period

01/04/2020 to 30/04/2020

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Service Tax Invoice

PRINCIPAL SHIVAJI MAHAVIDYALAY GADCHIROLI

DHANORA ROAD-SHIVAJI HIGH SCHOOL GADCHIROLI IN GADCHIROLI-GADCHIROLI 442605 India

TELEPHONE NO  
07132-297740

AMOUNT PAYABLE

₹ 1507.00

**PAY NOW**

DUE DATE

26-05-2020

### ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 1505.90	पूर्व भुगतान (+) ₹ 1506.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 1506.86	कुल राशि (=) ₹ 1506.76	देय राशि (=) ₹ 1507.00

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

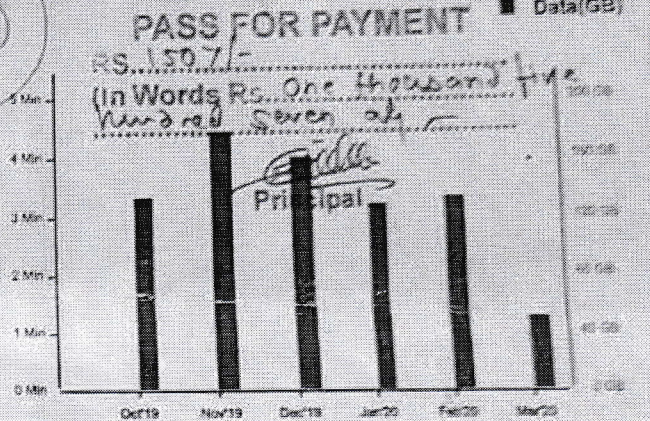
### SUMMARY CHARGES

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
Adjustments	समायोजन	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

### USAGE HISTORY (6 MONTHS)



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

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



सेवा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill Payment through Internet

Introducing

**BSNL REWARDS**

To Avail  
**70% off**  
upto  
On more than 600 brands



*[Handwritten Signature]*

BHARAT SANCHAR NIGAM LTD

### - PAYMENT SLIP -

Mode of payment

Cash  Chequa/DD  Credit/Debit Card

Invoice No	WDCMH1912407123
Invoice Date	04/05/2020
Account No	1025459406
Phone No	07132-297740
Due Date	26-05-2020
Amount Payable	₹ 1507.00

CHQ/DD No.

Dated

Bank

Branch

Signature

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

For Bsnl Use only

# SANJIVAN DISTRIBUTORS

MAIN ROAD, GADCHIROLI - 442605 (M.S.)

Ph. : 233685 (S), 233485 (R)

No. 14231

Date : \_\_\_\_\_



संजिवन डिस्ट्रीब्युटर्स  
वि.एन.एन.एल. फ्रेंचाईजरी  
गडचिरोली

**RECEIPT**

Received with thanks from M/s. The Principal

the sum of Rupees Eight hundred Eighty one 24. only.

Vide Cash / D.D./Cheque No. \_\_\_\_\_

Dated 21-5-2020 against Bill No. 01/32-232/35

Rs. 881.0017

Principal  
Shivaji Mahavidyalaya  
Gadchiroli  
Thanks!



Sign. Rohit

Creating Principal  
Shivaji Mahavidyalaya  
Gadchiroli