

THE PRINCIPAL .

DHANORA ROAD  
SHIVAJI MAHAVIDYALAYA-  
GADCHIROLI. GDC IN  
GDC-GADCHIROLI  
442605  
India

TELEPHONE NUMBER

07132-232135

GSTIN

01/01/2022 to 31/01/2022

Tariff Plan: GENERAL-URBAN-LT-30000

**DUE DATE**  
23-03-2022

**AMOUNT PAYABLE**  
₹ 330.00

**PAY NOW**



Scan QR Code to make online Portal Payment

**ACCOUNT SUMMARY**

Deposit Amount: 500.00

PREVIOUS BALANCE  
बिचको राशि  
₹ 328.92

PAYMENT RECEIVED  
एक पावसान  
₹ 329.00

ADJUSTMENTS  
समाधान  
₹ 0.00

CURRENT CHARGES  
वर्तमान शतक  
₹ 329.22

TOTAL DUE  
एक साथ  
₹ 329.14

AMOUNT PAYABLE  
एक साथ  
₹ 330.00

Amount in words: Rupees Three Hundred Thirty Rupees and Zero Paise Only

**SUMMARY CHARGES**

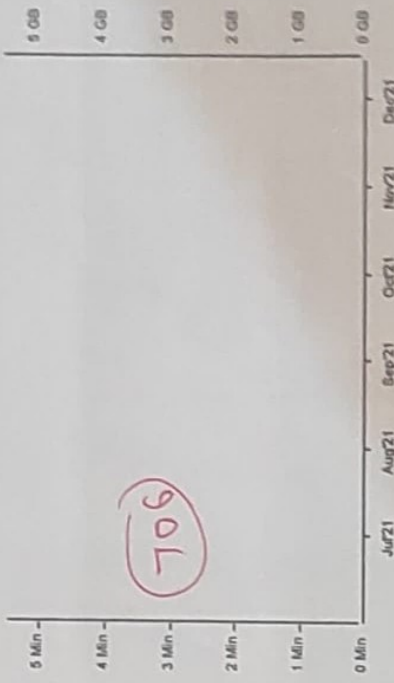
Current Charges	वर्तमान शतक विवरण	Amount ₹
Recurring Charges	पनवर्ती शतक	279.00
One Time Charges	एक बार शतक	0.00
Usage Charges	उपयोग पथार	0.00
Miscellaneous Charges	विभिन्न पथार	0.00
Discount	छट	0.00
Tax	कर	50.22
Total Current Charges	वर्तमान शतक	329.22

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00
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 **BSNL PASS FOR PAYMENT** App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona. **330 ₹ Three Hundred**

(In Words Rs. **Three Hundred**)  
DHANESH M SHENDE  
Principal  
Dated: 23/03/2022 For Billing related issues  
07132-223099

**Missed the offer?**  
Here's another chance to avail it.

Get **90%**

\* discount on First Month Charges of FTTH installation



HURRY!  
Offer valid till 31st April 2022

Maximum discount of ₹1,500



Scan QR Code to make UPi Payment



Bill Mail Service Tax Invoice

Invoice Date: 05/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Fibre Premium Plus

PRINCIPAL SHIVAJI  
MAHAVIDYALAY GADCHIROLI

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

TELEPHONE NUMBER

07132-297740

GSTIN

DUE DATE  
21-02-2022

AMOUNT PAYABLE  
₹ 1507.00

**PAY NOW**



Scan QR Code to make online Portal Payment

**ACCOUNT SUMMARY**

PREVIOUS BALANCE पिछला बिल	(-)	₹ 1506.23
PAYMENT RECEIVED पूरा भुगतान	(+)	₹ 1507.00
ADJUSTMENTS समायोजन	(+)	₹ 0.00
DEPOSIT AMOUNT भुगतान राक	(+)	1277.00
CURRENT CHARGES वर्तमान शर्क	(=)	₹ 1506.86
TOTAL DUE कुल बिल	(=)	₹ 1506.09
AMOUNT PAYABLE रुप बिल	(=)	₹ 1507.00

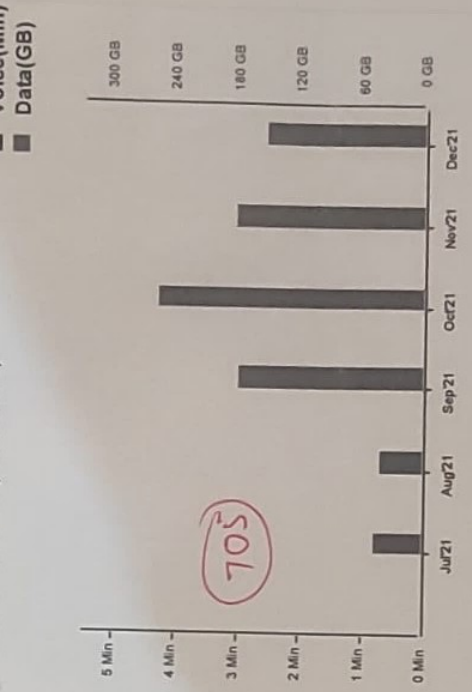
**SUMMARY CHARGES**

वर्तमान शर्क विवरण	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	229.86
Total Current Charges	1506.86

Tax Details	Amount	Percentage	Taxable Value
CGST	114.93	9.00%	1277.00
SGST/UTGST	114.93	9.00%	1277.00
6 Paise Cash Back Offer Amount			0.00

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

**USAGE HISTORY (6 MONTHS)**



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**PASSFOR PAYMENT**

Missed the offer in Words Rs. 705 Thousand and 705 Paise Dated 05/02/2022

DHANESH M SHENDE

सका अधिकारी

For Billing related issues

07132-223099

*M.M.M. Principal*



Scan QR Code to make UPI Payment

Get **90%** HURRY! Offer valid till 31st April 2022

Here's another chance to avail it...

6 Bharat Fibre

\* Amount on First Month Charges of FTTH Installation



# BSNL Customer Service Center

851

Operated by : SANJIVAN DISTRIBUTORS, BSNL FRANCHISEE

No. **4880**

**RECEIPT**

Date : 17-2-2022

Received with thanks from M/s. The Principal Shivaji  
Mahavidyalaya Grad.

the sum of Rupees one thousand five hundred seven  
only Vide Cash / D.D./Cheque No. \_\_\_\_\_

Dated \_\_\_\_\_ against LL / Postpaid / FTTH No. 07132 - 297740

Cust. Alternate Mob. No. : 9420510223

For : SANJIVAN DISTRIBUTORS

Rs. 1507.00

Thanks You!

705

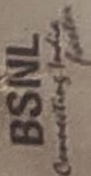
Sign. (Rshe)





# Bharat Sanchar Nigam Limited

Invoice Date: 05/02/2022 Billing Period 01/01/2022 to 31/01/2022



Tariff Plan: Fibre Values Plus

## Bill Mail Service Tax Invoice

THE PRINCIPAL SHIVAJI MAHAVIDYALAYA GADCHIROLI  
 DHANORA ROAD GADCHIROLI- SHIVAJI MAHAVIDYALAYA GADCHIROLI GADCHIROLI- GADCHIROLI-442505 India

TELEPHONE NUMBER 07132-297629

GSTIN

**DUE DATE**  
21-02-2022

**AMOUNT PAYABLE**  
₹ 1002.00

**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY Deposit Amount: 777.00

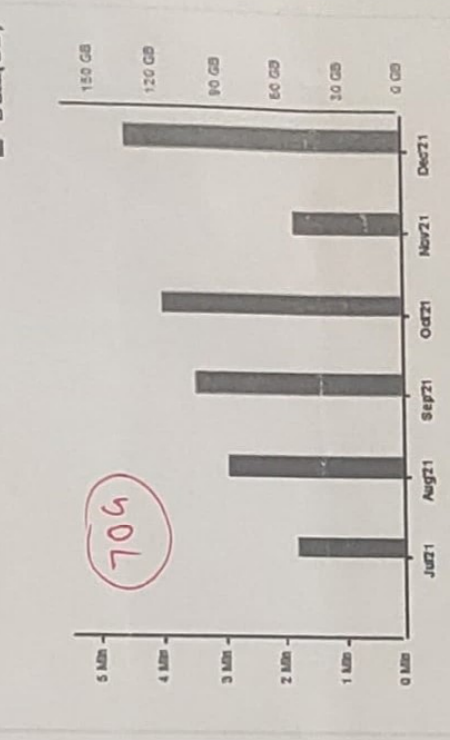
PREVIOUS BALANCE पिछला बिल	(-)	₹ 1001.27	PAYMENT RECEIVED प्राप्त किया गया	(+)	₹ 1002.00	ADJUSTMENTS संशोधन	(+)	₹ 0.00
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### SUMMARY CHARGES

विवरण	Amount ₹
Current Charges	849.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	152.82
Total Current Charges	1001.82

Tax Details	Percentage	Amount	Taxable Value
Tax Type	9.00%	76.41	849.00
CGST	9.00%	76.41	849.00
SGST/UTGST			
6 Paise Cash Back Offer Amount		0.00	

### USAGE HISTORY (6 MONTHS)



Amount in words: Rupees One Thousand Two Rupees and Zero Paise Only

CURRENT CHARGES वर्तमान बिल	(=)	₹ 1001.82	TOTAL DUE कुल बिल	(=)	₹ 1001.09	AMOUNT PAYABLE भरा गया	(=)	₹ 1002.00
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**Missed the offer?**  
Here's another chance to avail it.

Get **90%**



**PASS FOR PAYMENT** ANESH M SHENDE

Rs. 1,002/- For Billing related issues  
 (In Words Rs. One thousand and 2/-) 07132-223099  
 Dated: 07-02-2022



Scan QR Code to make UPI Payment

Bharat Fibre



