



# Bharat Sanchar Nigam Limited

Account No: 1003816407

Invoice No: WDCMH2122825854

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: BB-NMEICT-40Mbps-ANNUAL

Bill Mail Service Tax Invoice

THE PRINCIPAL

VASANTRAO NAIK MAHAVIDYAL  
R-6 M.I.D.C. CHIKALTHANA  
CHIKALTHANACHIKALTHANA  
AURANGABAD AURANGABAD  
MH  
431007  
India

TELEPHONE NUMBER

0240-2482321

DUE DATE

18-09-2021

AMOUNT PAYABLE

₹ 80038.00

PAY NOW



Scan QR Code to make online Payment

## ACCOUNT SUMMARY

Deposit Amount: 1150.00

PREVIOUS BALANCE

पिछली राशि  
₹ 387.47

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 388.00

(+)

ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 80038.22

(-)

Customer GSTIN:

TOTAL DUE

कुल बंधे  
₹ 80037.69

(-)

AMOUNT PAYABLE

देय राशि  
₹ 80038.00

Amount in words: Eighty Thousand Thirty Eight Rupees and Zero Paise Only

## SUMMARY CHARGES

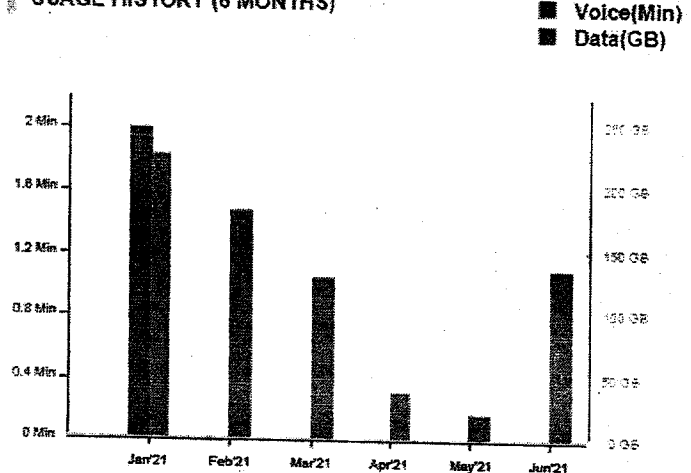
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	67829.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	12209.22
Total Current Charges	वर्तमान शुल्क	80038.22

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6104.61	67829.00
SGST/UTGST	9.00%	6104.61	67829.00

6 Paise Cash Back Offer Amount: 0.00

## USAGE HISTORY (6 MONTHS)



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

Download My BSNL App  
Change Your Plan  
Check & Pay Your Bills  
Book Your Fiber Connection  
Online

KISHORE SWAMI

तेजा अधिकारी

For Billing related issues

240-2471100



Bill Summary

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 \_\_\_\_\_

PRINCIPAL

Invoice No	WDCMH2122825854
Invoice Date	04/08/2021
Account No	1003816407
Phone No	0240-2482321
Due Date	18-09-2021

Enterprise Business Unit  
O/o PGM Telecom, Sanchar Sadan,  
Connaught Place,  
Aurangabad 431 003.  
Tel No. 0240-2478900

भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)

To,  
The Principal,  
Vasantrao Naik Mahavidyalaya,  
Airport Road Aurangabad.

Date: 12/08/2020

**Quotation for 40 Mbps VPNoBB Connection on OFC media**

S.NO	Installation Address	Plan /Bandwidth	Annual Recurring Charges	Equipment & Installation	Total
			Port Charges		annual recurring
1	Vasantrao Naik Mahavidyalaya, airport road, Aurangabad.	BBVPN NME 40-Mbps	67,500/-	nil	67,500/-

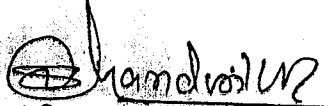
**Quotation for 10 Mbps Internet Leased Line on OFC media**

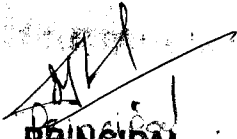
S.NO	Installation Address	Plan /Bandwidth	Annual Recurring Charges	Equipment & Installation	BSNL offered Port Charges
			Port Charges		annual recurring charges
1	Vasantrao Naik Mahavidyalaya, airport road, Aurangabad.	10 Mbps (1:1)	3,30,000/-	nil	2,50,000/-

Note : Offered rate will be applicable after received approval from BSNL Circle Office Mumbai

**Terms & Conditions:**

1. GST extra as applicable
2. BSNL will not provide any hardware such as UPS, Router, Switch etc.
3. Mode of Payment : Annually in Advance.

  
Asst General Manager (EB), 18/8/2020  
O/o PGMT, Sanchar Sadan  
BSNL, Aurangabad

  
**PRINCIPAL**  
Vasantrao Naik Mahavidyalaya  
Aurangabad