



Bharat Fibre



Telephone : 02592 295296

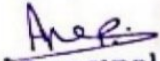
Date : 09/01/2023

Vendor Name: Dadaji Rajaram Ahire

Vendor Code: 1197499

Plan Details

Plan	Monthly Bill	Speed	Monthly Data
1277 + 18 % GST	1500 Rs.	100 Mbps	750 GB and upto 2 Mbps beyond


Principal
Kar. Ramraoji Aher Arts, Sci. &
Comm. College, Deola (Nashik)


Signature
Dadaji Rajaram Ahire

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

THE PRINCIPAL

ARTS AND COMMERCE COLLEGE
-DEOLA TALUKA-KALWAN ..
MH
423102
India

TELEPHONE NUMBER

02592-228251

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 564.00

PAY NOW



Scan QR Code to make online
Portal Payment

01/04/2023 to 30/04/2023

Tariff Plan: Yakin Nahi Aata

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

पिछली राशि
₹ 563.32

PAYMENT RECEIVED

पुरा भुगतान
₹ 564.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 564.04

TOTAL DUE

कुल बंधे
₹ 563.36

AMOUNT PAYABLE

देव रशि
₹ 564.00

Amount in Words: Rupees Five Hundred Sixty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
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	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

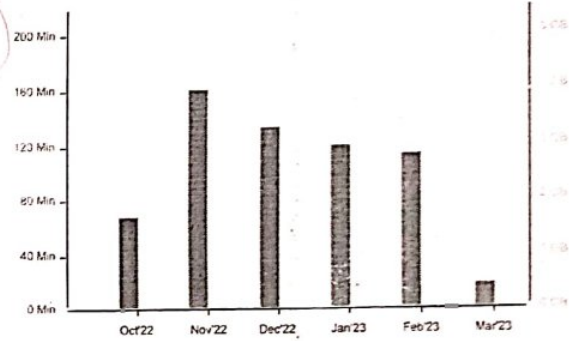
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Bharat fibre

PAID & CANCELLED

ANKUR SONI

सेवा अधिकारी

For Billing related issues

☎ 0253-2319280

PRINCIPAL

R. Aher Art's Sci.& Comm.
College, Deola, Dist. Nashik (M.S.)



Scan QR Code to make UPI Payment

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.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Invoice No	WDCMH2335066671
Invoice Date	04/05/2023
Account No	1004345721
Phone No	02592-228251
Due Date	19-05-2023
Amount Payable	₹ 564.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK.
This Is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No: 1023371264

Invoice No: WDCMH2335197871

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Mr. PRINCIPAL ART COM SCIN
COLLEGE DEOLA

TELEPHONE NUMBER

02592228951

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 1813.00

PAY NOW

Scan QR Code to make online
Portal Payment01
SATANA ROAD-ARTS SCIN COM
COLLEGE DEOLA IN
DEOLA-NASHIK
423102
India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 2591.00

PREVIOUS BALANCE

पिछली राशि
₹ 1813.22

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1814.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1813.66

TOTAL DUE

कुल बचे
₹ 1812.88

AMOUNT PAYABLE

देय राशि
₹ 1813.00

Amount in Words: Rupees One Thousand Eight Hundred Thirteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1537.00
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	276.66
Total Current Charges	वर्तमान शुल्क	1813.66

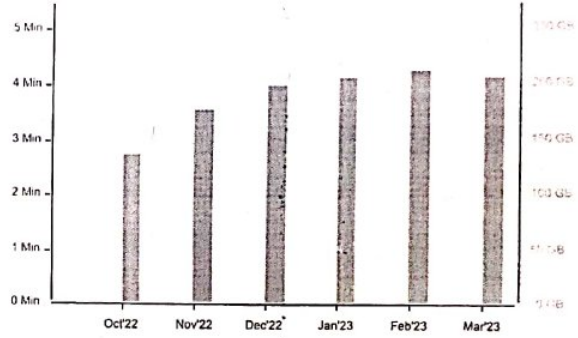
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	138.33	1537.00
SGST/UTGST	9.00%	138.33	1537.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

PAID & CANCELLED

Bharat jbre

BSNL

Principal

PRINCIPAL

K.R. Jadhav Art's Sci. & Comm.
College, Deola, Dist. Nashik (M.S.)

ANKUR SONI

लेखा अधिकारी

For Billing related issues

☎ 0253-2319280



Scan QR Code to make UPI Payment

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- 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	WDCMH2335197871
Invoice Date	04/05/2023
Account No	1023371264
Phone No	02592228951
Due Date	19-05-2023
Amount Payable	₹ 1813.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK.
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Page 1 of 3

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Bharat Sanchar Nigam Limited

Account No: 1004584200

Invoice No: WDCMH233507351

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE PREMIUM PLUS

THE KAR ARTS SCI & COMM
COLLEGE DEOLA

COLLEGE NEW BUILDING
SATANA ROAD/P & TAL-DEOLA
DIST NASHIK DIST NASHIK
MH
423102
India

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02592229288

GSTIN

DUE DATE

19-06-2023

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 3170.00

PREVIOUS BALANCE

पिछली राशि
₹ 1506.60

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1507.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

(=)

TOTAL DUE

कुल बंधे
₹ 1506.46

AMOUNT PAYABLE

देय राशि
₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Onl

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	छट 0.00
Tax	कर 229.86
Total Current Charges	वर्तमान शुल्क 1506.86

Tax Details

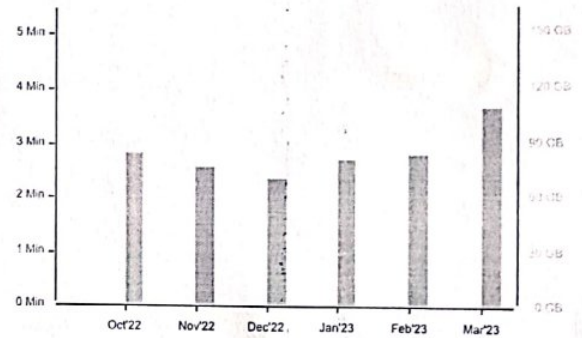
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Mir)
■ Data(GB)



PAID & CANCELLED

Bharat jbre

AN UNBEATABLE DEAL

Handwritten Signature

PRINCIPAL

Kar Art's Sci. & Comm.
College Deola, Dist. Nashik (M.S.)

ANKUR SONI

लेखा अधिकारी

For Billing related issues

☎ 0253-2319280



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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	WDCMH2335073511
Invoice Date	04/05/2023
Account No	1004584200
Phone No	02592229288
Due Date	19-06-2023
Amount Payable	₹ 1507.00

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

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

For Bank use only

Page 1 of 1



Bharat Sanchar Nigam Limited

Account No: 1026194252

Invoice No: WDCMH2335255667

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL KARMVIR
RAMRAOJI AHER COLLEGE
DEOLA CO JITENDRA R AHER
00 SATANA ROAD
DEOLA-GP-DEOLA MH IN
DEOLA-DEOLA
423102423102
India

TELEPHONE NUMBER

02592295296

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बच्चे (=)	देय राशि (=)
₹ 1506.46	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.32	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero 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

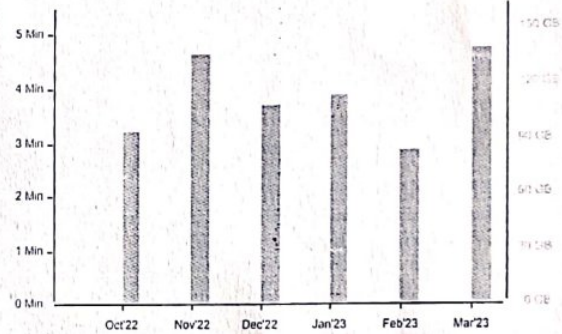
Tax Details

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)

Voice(Min)
Data(GB)

PAID & CANCELLED

Bharat Fibre

PRINCIPAL

K. K. Aher Art's Sci. & Comm.
College, Deola, Dist. Nashik (M.S.)

ANKUR SONI

लेखा अधिकारी

For Billing related issues

☎ 0253-2319280



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- 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	WDCMH2335255667
Invoice Date	04/05/2023
Account No	1026194252
Phone No	02592295296
Due Date	19-05-2023
Amount Payable	₹ 1507.00

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

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