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S.No	Particulars
1	Bandwidth of internet connection in the Institution

BSNL

Bharat Sanchar Nigam Limited

Account No: 1000264316

Invoice No: WDCMP2108071889

Invoice Date: 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: Fibre Ruby

4499/-
300 Mbps



Scan QR Code to make online Portal Payment

ANANDVIHAR COLLEGE FOR WOMEN

Bill Mail Service

Tax Invoice

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 5309.00

PAY NOW

LINK ROAD NO.-1
TULSI NAGAR BHOPAL HUZUR
EXCHANGE 74 BUNGLOWS 74
BUNGLOWS NEW EXCHANGE
BHOPAL IN
462003
India

TELEPHONE NUMBER

07552761133

ACCOUNT SUMMARY

PREVIOUS BALANCE	पिछली राशि	(-)	₹ 5308.48	Deposit Amount: 7499.00	Customer GSTIN:	AMOUNT PAYABLE	देव राशि
PAYMENT RECEIVED	पूरी भुगतान	(+)	₹ 5309.00	ADJUSTMENTS	समायोजन	(+)	₹ 0.00
CURRENT CHARGES	वर्तमान शुल्क	(=)	₹ 5308.82	TOTAL DUE	कुल बका	(=)	₹ 5308.82

* Amount in words: Five Thousand Three Hundred Nine Rupens and Zero Paise Only

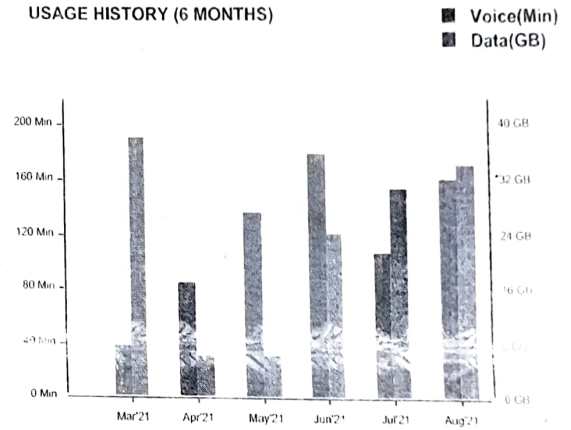
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावली शुल्क	4499.00
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	809.82
Total Current Charges	वर्तमान शुल्क	5308.82

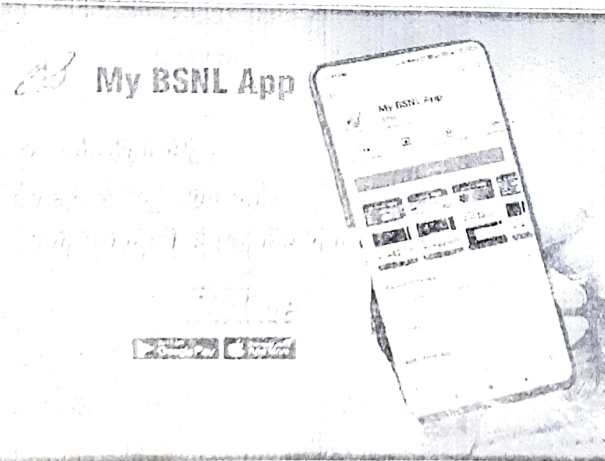
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	404.91	4499.00
SGST/UTGST	9.00%	404.91	4499.00

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



ASHISH SONI
लेखा अधिकारी
For Billing related issues
0755-2770440



Scan QR Code to make online 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	WDCMP2108071889
Invoice Date	04/10/2021
Account No	1000264316
Phone No	07552761133
Due Date	21-10-2021
Amount Payable	₹ 5309.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Payable) in favour of MCD (Cash) - BSNL, BHOPAL.

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

Bharat Sanchar Nigam Limited

Account No: 1000278952

Invoice No: WDCMP2108074666

Invoice Date: 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE BASIC PLUS

599/-
60MBPS

Bill Mail Service

Tax Invoice

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 707.00



Scan QR Code to make online Portal Payment

PAY NOW

TELEPHONE NUMBER

07552765294

Deposit Amount: 1500.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 705.93	₹ 706.00	₹ 0.00	₹ 706.82	₹ 706.75	₹ 707.00

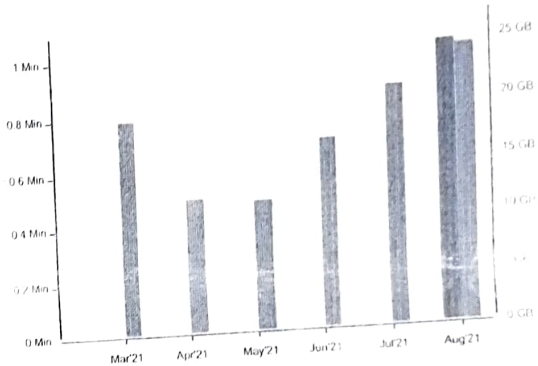
Amount in words: Seven Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	599.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	107.82
Total Current Charges	706.82

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00
		₹ 6 Paise Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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ASHISH SONI

For Billing related issues

☎ 0755-2770440

My BSNL App



Scan QR Code to make UPI Payment

- 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	WDCMP2108074666
Invoice Date	04/10/2021
Account No	1000278952
Phone No	07552765294
Due Date	21-10-2021
Amount Payable	₹ 707.00



Bharat Sanchar Nigam Limited

Account No: 1023212816

Invoice No: WDCMP2108128001

Invoice Date: 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: Fibre Basic Plus

599 /
60 Mbps

Bill Mail Service

Tax Invoice

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 813.00

PAY NOW



Scan QR Code to make online Portal Payment

ANAND VIHAR COLLEGE FOR WOMEN BHOPAL

TELEPHONE NUMBER

0755-2985293

ANAND VIHAR COLLEGE
LINK ROAD NO.-1-TULSI NAGAR
BHOPAL IN
BHOPAL-BHOPAL
462016
India

ACCOUNT SUMMARY

Deposit Amount: 4399.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
शुद्धी राशि (-) ₹ 812.39	पूर्व भुगतान (+) ₹ 813.00	सामाजिकन (+) ₹ 0.00

Customer GSTIN:

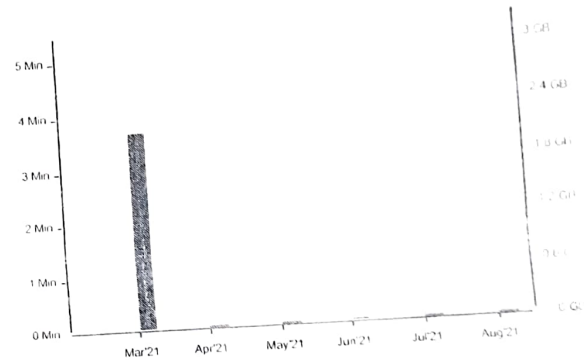
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 813.02	कुल बिल (=) ₹ 812.41	₹ 813.00

Amount in words: Eight Hundred Thirteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	689.00
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	124.02
Total Current Charges	वर्तमान शुल्क	813.02

USAGE HISTORY (6 MONTHS)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.01	689.00
SGST/UTGST	9.00%	62.01	689.00
		6 Paise Cash Back Offer Amount	0.00

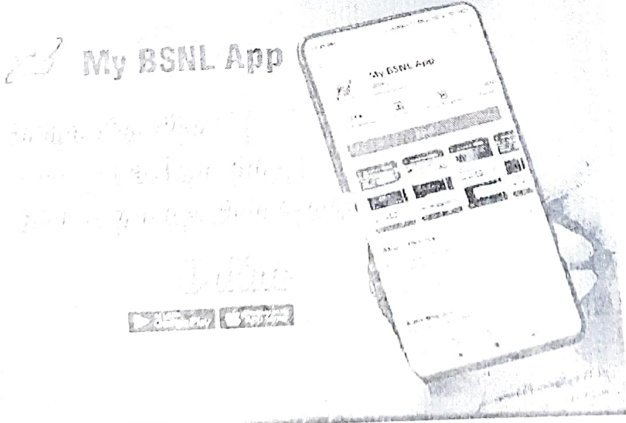
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ASHISH SONI

लेखा अधिकारी

For Billing related issues

☎ 0755-2770440



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2108128001
Invoice Date	04/10/2021
Account No	1023212816
Phone No	0755-2985293
Due Date	21-10-2021
Amount Payable	₹ 813.00

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

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

For Bank use only