



Bharat Sanchar Nigam Limited

Account No: 1003839082 Invoice No: WDCMH2124767788
 Invoice Date: 04/11/2021 Billing Period
 01/10/2021 to 31/10/2021

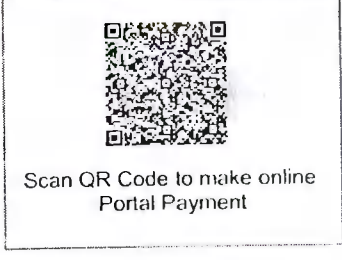
Tariff Plan: BB-NMEICT-40Mbps-ANNUAL

Bill Mail Service Tax Invoice

PRINCIPAL CSMSS AYURVED MAHAVIDYALAYA
 PRINCIPAL PAITHAN ROAD KANCHANWADI NAXHATRAWADI AURANGABAD KANCHAN WADI KANCHAN WADI AURANGABAD IN 431005 India

TELEPHONE NUMBER
 0240-2379248

DUE DATE
 20-11-2021
AMOUNT PAYABLE
 ₹ 80037.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 30000.00

Customer GSTIN:

PREVIOUS BALANCE
 पिछली राशि (-)
 ₹ 388.07

PAYMENT RECEIVED
 पूर्व भुगतान (+)
 ₹ 390.00

ADJUSTMENTS
 समायोजन (+)
 ₹ 10.00

CURRENT CHARGES
 वर्तमान शुल्क (=)
 ₹ 80028.22

TOTAL DUE
 कुल बचे (=)
 ₹ 80036.29

AMOUNT PAYABLE
 देय राशि
 ₹ 80037.00

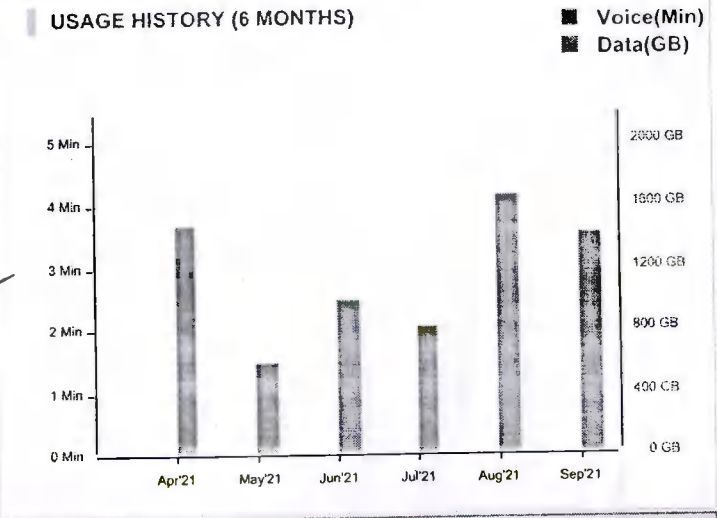
Amount in words: Eighty Thousand Thirty Seven Rupees and Zero Paise Only

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	9.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-19.00
Tax	कर	12209.22
Total Current Charges	वर्तमान शुल्क	80028.22

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	



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.



ANAND WAGHMARE
 लेखा अधिकारी
 For Billing related issues
 9422420808

Rashmi
 PRINCIPAL
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Rughalaya,
 Kanchanwadi, Aurangabad.

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	WDCMH2124767788
Invoice Date	04/11/2021
Account No	1003839082
Phone No	0240-2379248
Due Date	20-11-2021
Amount Payable	₹ 80037.00



Bharat Sanchar Nigam Limited

Account No:1003839062 | Invoice No:WDCMH2124767788 | Invoice date:04/11/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps* **UNBUNDLED WITH** **Rs. 779** **Hotstar Premium** **up to 5 Mbps beyond**

DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(Rs.)
Payments	22/10/21	390.00

Account level Discount		
Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/10/21 to 31/10/21	-10.00

Adjustment		
Adjustment Description	Charges (Rs.)	
Penalty For Late Payments Made-SAC-998412	10.00	
Total Charges (Rs.)	10.00	

Plan : Value All CUL /

Phone No :0240-2379248

Recurring Charges			
Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	Value All CUL	01/10/21 to 31/10/21	329.00
Total Recurring Charges	329.00		

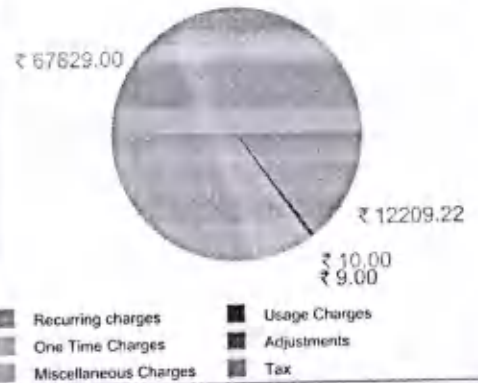
Usage Charges					
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Special Number Band 8	0	00:00:00	0.00	0.00	0.00
STD Cellular	8	00:04:12	9.00	0.00	9.00
Total Usage Charges	9.00				

Discounts(Plan Value All CUL)				
Description	Free Usage	Used	Amount	
Calls	UNLIMITED	8 units	0.00	
ALL-INDIA-UNLIMITED-CALLS:Local+STD			-9.00	
Total Discounts (Rs.)	-9.00			

STD					
Date	Time	CalledNum	Duration	Units	Net Amt
0240-2379248					
Cellular					
11/10/21	13:12:50	09422205525	00:02:23	3	3.000
11/10/21	12:55:00	08308821399	00:00:04	1	1.200
11/10/21	12:55:17	08308821399	00:00:15	1	1.200
11/10/21	13:26:44	09730113990	00:00:04	1	1.200
11/10/21	16:32:33	08888888888	00:01:26	2	2.400

* Discounted Calls

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Miscellaneous Charges
- Adjustments
- Tax

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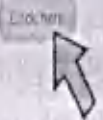
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Google Nest Hub



PRINCIPAL
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughnalya,
Kanchanwadi, Aurangabad.

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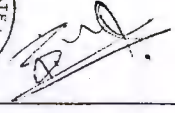
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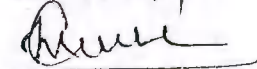


Riyaz Internet Services Private Limited

Sardar Tower Near Tara Pan Center Opp. Ram Mandir Osmanpura
Aurangabad Maharashtra 431005
9225306066

INVOICE			
Mr/Ms. Chhatrapati Shahu Maharaj Shikshan Sanstha		INVOICE DATE	3-12-2021
Flat No:-Kanchanwadi		INVOICE NO.	696/21-22
Address:- Paithan Road		DUE DATE	Immediate
Aurangabad Mobile/Contact No:- 9921113499		CUSTOMER ID	CSMSSDC
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount (INR)
1	SKY_700_Mbps_Unlimited_1Year [16-11-2021 TO 16-11-2022]	116820.00	116820.00
GST No. :27AA1CR6805M1ZV HSN/SAC No :998422 Subscriber GST No :27AAATC3866A1Z1		AMOUNT	99000.00
		SGST @ 9%	8910.00
		CGST @ 9%	8910.00
		TOTAL AMOUNT	116820.00
		NET AMOUNT:	116820.00
Rupees in Words: - One Lakh Sixteen Thousand Eight Hundred Twenty only			
Remarks: - 1. Cheques should be drawn in the name of "Riyaz Internet Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services.		For Riyaz Internet Services Private Limited   	
		Authorized Signatory	

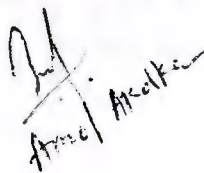
E & OE (NOTICE: This is an electronically generated Invoice, please do not reply to this email)

CPN/194


STORE KEEPER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Aurangabad.

04/12/21


Anil Molkar