

# Bharat Sanchar Nigam Limited

Account No: 1026587219 Invoice No: WDCMH2122768469  
 Invoice Date: 05/07/2021 Billing Period  
 16/06/2021 to 30/06/2021

Tariff Plan: FIBRE SILVER ANNUAL

Bill Mail Service Tax Invoice

SHRI SHIVAJI SHIKSHAN  
HVIDYALAY AMRAVATI

TELEPHONE NUMBER

07212990158

SHIVAJI NAGAR-AMRAVATI MH IN  
HVIDYALAY-AMRAVATI  
41503444803  
GIA

DUE DATE

20-07-2021

AMOUNT PAYABLE

R 27841.00

**PAY NOW**



Scan QR Code to make online Payment

### ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल	प्राप्तिया	संशोधन
(-)	(+)	(*)
R 0.00	R 0.00	R 1999.00

### Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान चार्ज	कुल देय	रकम देय
(=)	(=)	(=)
R 25841.51	R 27840.51	R 27841.00

Amount in words: Twenty Seven Thousand Eight Hundred Forty One Rupees and Zero Paise Only

### SUMMARY CHARGES

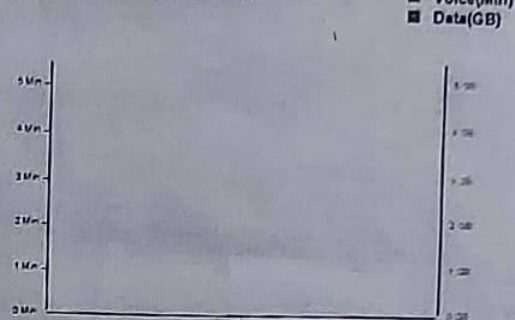
Current Charges	वर्तमान चार्ज	Amount R
Recurring Charges	नियमित चार्ज	21909.59
One Time Charges	एक-समय चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	-10.00
Tax	कर	3941.92
Total Current Charges	कुल वर्तमान चार्ज	25841.51

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1970.96	21899.59
SGST/UTGST	9.00%	1970.96	21899.59

₹ Paiza 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

बिल अधिकारी  
Accounts Officer (TR)

Passed for Payment Rs. 27841.00  
(In words Rs. Twenty Seven Thousand Eight Hundred Forty One Rupees and Zero Paise Only)

*(Signature)*  
Principal  
Shri Shivaji College of Education  
Amravati.

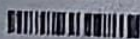


Bill Summary

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 \_\_\_\_\_

Invoice No	WDCMH2122768469
Invoice Date	05/07/2021
Account No	1026587219
Phone No	07212990158
Due Date	20-07-2021
Amount Payable	R. 27841.00

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

For Bank use only

*(Signature)*  
Principal  
Shri Shivaji College of Education  
Amravati.



भारत संचार निगम लिमिटेड

( भारत सरकार का उपक्रम )

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the, Sub Divisional Engineer Auto Exchange Building , Amravati

No:-P-1/SDE- Commercial/Genl-Corr/2022-2023

Dated at Ati the 05.06.2023

To whom so ever it may concern

This is to certify that following FTTH number is working, in the name of Principal Shri. Shivaji Shikshan Mahavidyalay Amravati.

SLNo.	FTTH Number	Date Of Installation	Bandwidth	Plan
1)	0721-2990158	16/06/2021	300Mbps till 4500GB /-	Annual Fiber Siver Rs 2299/-

This information is provided as per your request please.

*S.S. Patunde*

संचार निगम लिमिटेड (भारत लि. लि.)

आमरावती शहर, आमरावती

SDE Commercial Amravati City  
Auto Exch Buldg, BSNL, Amravati