

Your transaction has been processed successfully

Your payment using "Net Banking" has been processed on 20 Apr 23 01:51 hours for the transaction ID PE000002DTC1

Transaction ID	Billing Location	Invoice Number	Invoice Amount Inclusive of all taxes	Net Amount	Due Date	TDS %	Amount to Pay After TDS deduction
PE000002DTC1	MATOSHRI EDUCATION SOCIETY 1	524500142385	₹ 102,660.00	₹ 87,000.00	03 Apr 23	0	₹ 102,660.00

TDS Declared

₹ 0.00

Total Amount Payable

₹ 102,660.00

Payment mode
Net Banking

Product/ Service
Internet Leased Line

Bharat Sanchar Nigam Limited

Account No: 1021488996 Invoice No: WDCMH2127398019

Invoice Date: 04/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

Bill Mail Service Tax Invoice

Matoshree College
Management and Research
Centre
Near Odha Gaon
Kangabad Road- Nashik IN
Nashik-NASHIK
422105
India

TELEPHONE NUMBER

0253-2810017

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 19912.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि

₹ 19911.71

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 0.00

(=)

TOTAL DUE

कुल बचे

₹ 19911.71

(=)

AMOUNT PAYABLE

देय राशि

₹ 19912.00

Amount in Words: Rupees Nineteen Thousand Nine Hundred Twelve and Zero Only

SUMMARY CHARGES

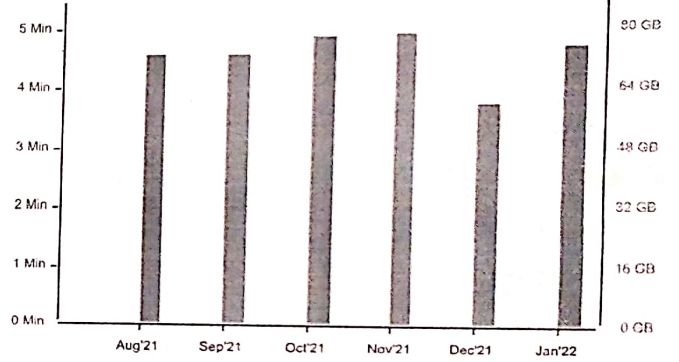
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



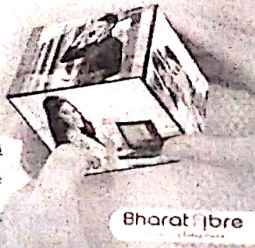
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?

Here's another chance to avail it.

Get **90%** *

discount on 1st Month Installation of FTTH in Education Sector. **EXPIRES 31st March 2022**



Bharat Fibre

S R GUJRATHI
लेखा अधिकारी
For Billing related issues
☎ 0253-2580370



Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

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	WDCMH2127398019
Invoice Date	04/03/2022
Account No	1021488996
Phone No	0253-2810017
Due Date	19-04-2022
Amount Payable	₹ 19912.00

