



श्री. जिनजी शिक्षण प्रसारक यंत्रण बाशींचे,

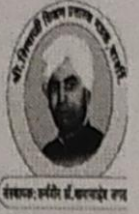
राजर्षी शाहू विधी महाविद्यालय, बाशी.

जि. सोलापूर. (महाराष्ट्र)

(पु यश्लो अहिल्यादेवी होळ र, सोलापूर, विद्यापीठ, सोलापूर संल गीत)

नॅ मुल्यां न प्रेड : " + "

☎ ग्यालय : (०२१८४) २२४८३२ ● फॅक्स : (०२१८४) २२२३८२
E-mail : rslawbarshi@gmail.com



प्राचार्य,
डॉ. एस. डी. गाढवे
एम. ए. एम. पी. एड. पो. एच. डो.

जा. क्र. - आरएलबो- 102

दिनांक - 05/08/2023

प्रति,

मा. व्यवस्थापक,

भारत संचार निगम लिमिटेड,

बाशी.

विषय :- FTTH Internet Connection प्लॅन व स्पीडची माहिती मिळणेबाबत...

महोदय,

उपरोक्त विषयास अनुसरून आमच्या महाविद्यालयामध्ये 02184 - 297420 या नंबरचे वीएसएनएलचे FTTH Internet Connection घेतलेले आहे. सदर कनेक्शन चा प्लॅन व स्पीड याची माहिती NAAC Bangalore यांना सादर करावयाची आहे. तरी त्या संदर्भातील प्लॅन व स्पीड चा उल्लेख असणारे लेखी पत्र मिळावे ही नम्र विनंती

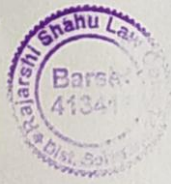
कळवे,

आपला विश्वास,

डॉ. एस. डी. गाढवे.

I/C Principal

Rajarshi Shahu Law College
Barshi-413411, Dist. Solapur



Received
on 07/08/2023
The plan & speed already
mentioned in bill provided
[Signature]



Bharat Sanchar Nigam Limited

Account No: 1025751307 Invoice No: WDCMH2233700109

Invoice Date: 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

RAJASHRI SHAHU LAW COLLEGE BARSHI

TELEPHONE NUMBER

02184297420

SHIVAJI NAGAR- BARSHI IN BARSHI-SOLAPUR 413401 India

GSTIN

DUE DATE

18-02-2023

AMOUNT PAYABLE

₹ 1743.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1741.93

(-)

PAYMENT RECEIVED

पूर्व चुगतान

₹ 1742.00

(+) (+)

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1742.86

(-)

TOTAL DUE

कुल बचे

₹ 1742.79

(=)

AMOUNT PAYABLE

देय राशि

₹ 1743.00

Amount in Words: Rupees One Thousand Seven Hundred Forty Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1477.00
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	265.86
Total Current Charges	वर्तमान शुल्क	1742.86

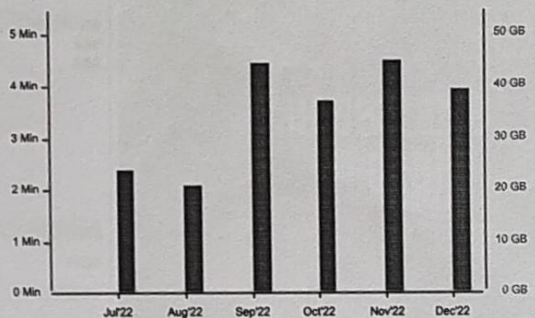
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	132.93	1477.00
SGST/UTGST	9.00%	132.93	1477.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

C.G.BASARGIKAR

सेवा अधिकारी

For Billing related issues

0217-2726599



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 -

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	WDCMH2233700109
Invoice Date	03/02/2023
Account No	1025751307
Phone No	02184297420
Due Date	18-02-2023
Amount Payable	₹ 1743.00

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

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1025751307 | Invoice No:WDCMH2233700109 | Invoice date:03/02/2023



DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(Re.)
Payments	13/01/23	1742.00

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :ra2184297420_wid

Recurring Charges			
Product	Plan	Period	Charges(Re.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/01/23 to 31/01/23	1277.00
BHARAT_FIBER_BB_MOD EM_TY_W1-HSN-85176230	Fibre Premium Plus	01/01/23 to 31/01/23	110.00
Total Recurring Charges			1387.00

Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Re.)
BSNL Broadband	45205788	43.11 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

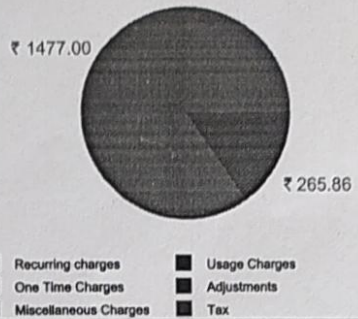
Plan : Fibre Premium Plus /

Phone No :02184-297420

Recurring Charges			
Product	Plan	Period	Charges(Re.)
BHARAT_FIB_NONWIFI_O NT_TYPE_A-SAC-998412	BHARAT-FIBER-NONWIFI-ONT-TYPE -A	01/01/23 to 31/01/23	90.00
Total Recurring Charges			90.00

[Signature]
I/C Principal
Rajarshi Shahu Law College
Barshi-413411, Dist.Solapur

CURRENT CHARGE ANALYSIS




TOP COUPONS

