



RECEIPT

BHARAT SANCHAR NIGAM LIMITED
AMRAVATI TELECOM DISTRICT

Name : Mr. Adarsh science S.B. Arts & Bida commerce, Shengur
Receipt No. : Date : 18/05/2023.

Telephone No. 07222-299220.

A/c. No. :
Amount Recd. 170/-



Mr. Paid & Cancelled

P.V. No. 27 Date.....
one hundred seventy Rs only.

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE



Bharat Sanchar Nigam Limited

Account No: 1026941134 Invoice No: WDCMH2335317636

Invoice Date: 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE BASIC PLUS ANNUAL

Bill Mail Service

Tax Invoice

Mr. ADARSHA SCIENCE J B
ARTS AND BIRLA COMMERCE

TELEPHONE NUMBER

07222299220

PANDE LAYOUT-DHAMANGAON RLY
MH IN
DHAMANGAON RLY-AMRAVATI
444709444709
India

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 170.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE

पिछली राशि

₹ 8480.95

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 8481.00

(+)

ADJUSTMENTS

समायोजन

₹ 143.75

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 25.88

(=)

TOTAL DUE

कुल बचे

₹ 169.58

(=)

AMOUNT PAYABLE

देय राशि

₹ 170.00

Amount in Words: Rupees One Hundred Seventy 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	25.88
Total Current Charges	वर्तमान शुल्क	25.88

Tax Details

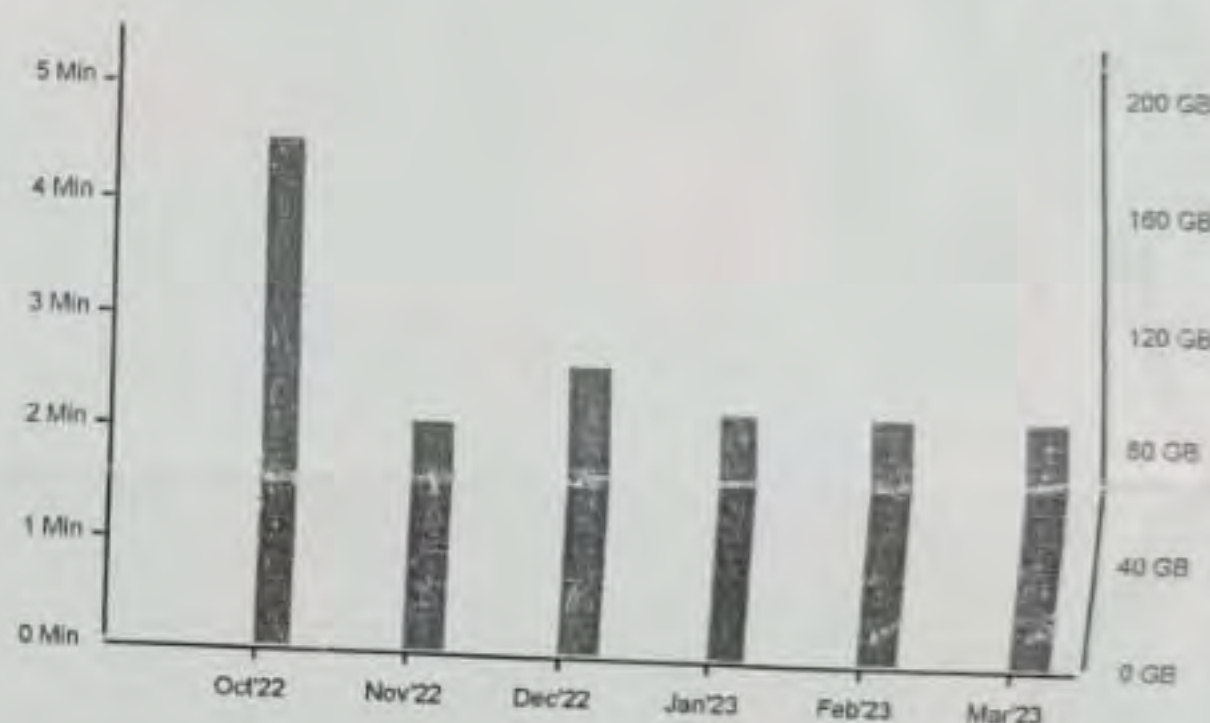
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	12.94	143.75
SGST/UTGST	9.00%	12.94	143.75

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



SAAS, BAHU
AUR FLAMINGO

Watch Blockbuster Entertainment exclusively on Disney+hotstar available with

Fibre Value OTT - ₹ 799 Per Month

Up to 1080p Speed till 100Mbps
Unlimited Data Download 1 Unlimited Call to any features

*Enjoy Hotstar with all plans above ₹ 799

लेखा अधिकारी
Accounts Officer (TR)



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 -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2335317636
Invoice Date	04/05/2023
Account No	1026941134
Phone No	07222299220
Due Date	19-05-2023
Amount Payable	₹ 170.00

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

For Bank use only



RECEIPT
BHARAT SANCHAR NIGAM LIMITED
AMRAVATI TELECOM DISTRICT

Name : ~~Andargha~~ आदर्श महाविद्यालय, धामांग जेहे
Receipt No. : Date : 03/05/2023.

Telephone No. 07222-299220

A/c. No.
Amount

Recd. 8481/-

Eight Thousand four hundred

Paid & Cancelled
Eighty one Rs only.

V. No.

Date.....

OFFICE OF S.D.E. BSNI

03 MAY 2023

DHAMANGAON RLY-444709

Toll Free Numbers

Sign in (authorize.do)

Contact us

HOME (./) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS NEW
- > CREATE VIRTUAL ACCOUNT NEW
- > OTT SUBSCRIPTION DETAILS NEW

07222299220

ADARSHA SCIENCE J B ARTS AND BIRLA COMMERCE

₹ 8481

Pay By Date : 19-APR-2023

Account Number XXXX6941134

Invoice Number WDCMH2334805645

Invoice Date 04-APR-2023

State/Circle Maharashtra

Contact Details 8275217535

Sanctioned

Rs.

Eight Thousand Four hundred Eighty one only

Principal

Adarsha Mahavidyalaya
Dhamangaon Rly.

Paid & Cancelled

V. No. 9 Date

To Check the Status of earlier payments. Click here (transaction.do)

For detailed billing information please use View Bills option

NA 16288 Paid by ch-NO. 208512
Dt 28.4.23