



# A.S.S. Ayurved Mahavidyalaya

Ganeshwadi, Panchavati, Nashik-422003

## 4.4.3 Bills for Internet Connection Plan



### Bharat Sanchar Nigam Limited

Bill Mail Service      Tax Invoice

**PRINCIPAL AYURVED MAHAVIDYALAYA NASHIK**

AYURVED SEVANSANH AYURVED MAHAVIDYALAYA CAMPS GANESHWADI/PANCHAVATI NASHIK IN NASHIK/MAHARASHTRA 422003 India

**TELEPHONE NUMBER**

02532994890

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**GSTIN**

Account No: 1027047869      Invoice No: WDCMH2234325677

Invoice Date: 03/03/2023      Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE RUBY


**DUE DATE**

18-03-2023

**AMOUNT PAYABLE**

₹ 5309.00

**PAY NOW**



Scan QR Code to make online Portal Payment

**ACCOUNT SUMMARY**      Deposit Amount: 4499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 5414.97	₹ 5415.00	₹ 0.00	₹ 5308.82	₹ 5308.79	₹ 5309.00
of year (-)	of year (+)	month (+)	of year (+)	of year (+)	to bill

Amount in Words: Rupees Five Thousand Three Hundred Nine and Cent Only

**SUMMARY CHARGES**

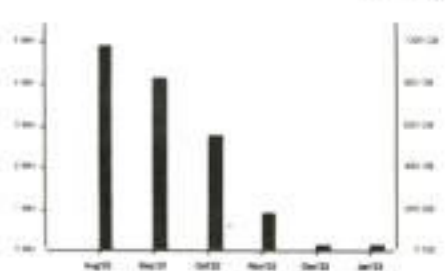
Current Charges	when you have	Amount ₹
Recurring Charges	yearly you	4499.00
One Time Charges	on an you	0.00
Usage Charges	with you	0.00
Miscellaneous Charges	like you	0.00
Discount	or	0.00
Tax	or	809.82
<b>Total Current Charges</b>	<b>when you</b>	<b>5308.82</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	454.91	4499.00
SGST/UTGST	9.00%	454.91	4499.00

₹ Paise Cash Back Offer Amount: **0.00**

**USAGE HISTORY (8 MONTHS)**



Legend: ■ Voice(Min) ■ Data(GB)

for officer

**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

**BSHARAT SANCHAR NIGAM LTD**



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2234325677
Invoice Date	03/03/2023
Account No	1027047869
Phone No	02532994890
Due Date	18-03-2023
Amount Payable	₹ 5309.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Provided Us) in favour of A.S.S. Ayurved Mahavidyalaya, Nashik. For more details

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

Page 1 of 3



# A.S.S. Ayurved Mahavidyalaya

Ganeshwadi, Panchavati, Nashik-422003



Account No. 1007047069 | Invoice No. WDCMIG234325077 | Invoice date 03/03/2023



### DETAILS OF CURRENT CHARGES

**Payment Details**

Description	Date of Payment	Amount(₹.)
Payment	18/02/23	5411.30

Plan : FIBRE RUBY /

Phone No : 92532994890\_wid

**Recurring Charges**

Product	Plan	Period	Charged(₹.)
BRANDT_1_FIBRE RUBY 4G+ 9	Fibre Ruby	01/03/23 to 28/02/23	5400.00

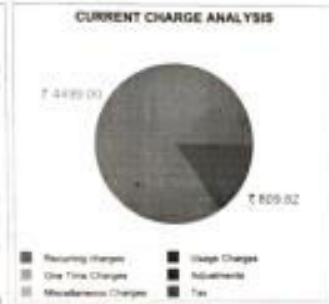
Total Recurring Charge: 5400.00

**Usage Charge**

Item	Units	Volume	Green Fee	Rate	Charged(₹.)
BSNL Broadband	448000	0.42 GB	0.00	0.00	0.00
Total Usage Charge			0.00	0.00	0.00

Plan : FIBRE RUBY /

Phone No : 0253-2994890



**Brand One**

### AN UNBEATABLE DEAL

20GB Speed 4G+ Premium Plan  
Only ₹ 399

Get up to  
750 Mbps speed on 20GB 4G+  
or up to 10 Mbps speed

**Brand One**

### High Speed OTT bhi Get

Up to 100 Mbps

Only Unlimited Speed & 100 calling  
Just for you. Watch video only.

at ₹ 799

**BSNL REWARDS**

## TOP COUPONS



