



**VPS College of Arts, Science & Commerce
Lonavala**

4.3.3: Bandwidth of Internet Connection in the Institution



Bharat Sanchar Nigam Limited

Account No: 1026221099

Invoice No: WDCMH2127480175

Invoice Date: 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Fibre Basic Plus

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

TELEPHONE NUMBER

02114295189

GSTIN

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

DUE DATE

- 19-03-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बंधे	देय राशि
₹ 716.74	₹ 717.00	₹ 0.00	₹ 706.82	₹ 706.56	₹ 707.00

Amount in Words: Rupees Seven Hundred Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
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	107.82
Total Current Charges	वर्तमान शुल्क	706.82

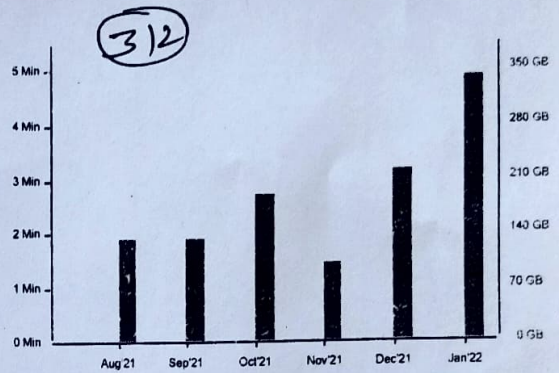
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paisa 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.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Includes: Zee5, Voot, and other services.

Bharat Fibre

Offer includes OTT and free credits (except A&N circle)

VARSHA S HADI
लेखा अधिकारी
For Billing related issues
020-24432929

PRINCIPAL
Vidya Prasari Sabha's
College of Arts, Science & Commerce
LonaVala, Tal:- Maval, Dist:- Pune
Pin Code:- 410401

Paid & Cancelled

Principal



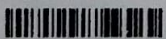
Scan QR Code to make UPI Payment

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.

- 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	WDCMH2127480175
Invoice Date	04/03/2022
Account No	1026221099
Phone No	02114295189
Due Date	19-03-2022
Amount Payable	₹ 707.00

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

For Bank use only

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