



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

### **4.3.3: Bandwidth of Internet Connection in the Institution**



# Bharat Sanchar Nigam Limited

**Bill Mail Service**

M/S VPS COLLEGE OF ARTS  
SCIENCE COMMERCE

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

**Tax Invoice**

**TELEPHONE NUMBER**  
02114295189

**GSTIN**

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

**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
पिछी राशि ₹ 716.74	(-)	पूर्व भुगतान ₹ 717.00	(+)	समाप्तीज्ञ ₹ 0.00	(+)	वर्तमान शुल्क ₹ 706.82	(=)	कुल राशि ₹ 706.56	(=)	देव राशि ₹ 707.00

Amount in Words: Rupees Seven Hundred Seven and Zero Only

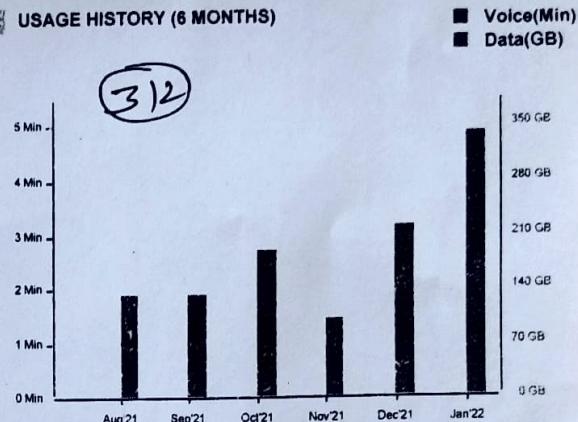
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती 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 Paise Cash Back Offer Amount 0.00

**USAGE HISTORY (6 MONTHS)**

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.



**VARSHA S HADI**  
सेक्या अधिकारी  
For Billing related issues  
PRINCIPAL  
Vidya Prasarini Sabha's  
College of Arts, Science & Commerce  
Lonaivala, 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 -				Invoice No	WDCMH2127480175
Mode of Payment				Invoice Date	04/03/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card				Account No	1026221099
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Phone No	02114295189
Please Charge Rs. _____ Signature _____				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.

Page 1 of 3