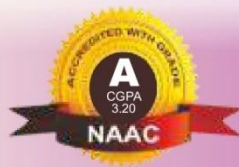




Maratha Vidya Prasarak Samaj's ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON



Tal.: Dindori, Dist.: Nashik (Maharashtra) 422 205.

Dr. D. N. Kare
M.A, M.Phil., Ph.D.
G.D.C.&A., SET, NET (Economics)
PRINCIPAL

Ph. : (02557) 235183, Fax : (02557) 235183
E-mail : acckhedgaon@rediffmail.com
Website : www.khedgaoncollege.ac.in


College Code : 732
Centre No. : 163
AISHE : C-41301
CAAN - 017890

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/76/2003)

4.3.3 Bandwidth of internet connection in the Institution

Bill of 100 Mbps Connection





Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Company PRINCIPAL ARTS AND COMMERCE COLLEGE GAT NO 423 KHEDGAON DINDORI SHANGARI-PIMPALGAON(B) MH IN PIMPALGAON(B)-KHEDGAON 42205422209 India	TELEPHONE NUMBER 02550-297506 GSTIN
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Account No: 1025586503 Invoice No: WDCMH212685874E
 Invoice Date: 04/02/2022 Billing Period
 01/01/2022 to 31/01/2022
 Tariff Plan: Fibre Premium Plus Annual

DUE DATE
19-02-2022

AMOUNT PAYABLE
₹ 2360.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2499.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ -0.63		₹ 0.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल राशि
₹ 2360.00		₹ 2359.37

Amount in words: Rupees Two Thousand Three Hundred Sixty Rupees and Zero Paise Only

SUMMARY CHARGES

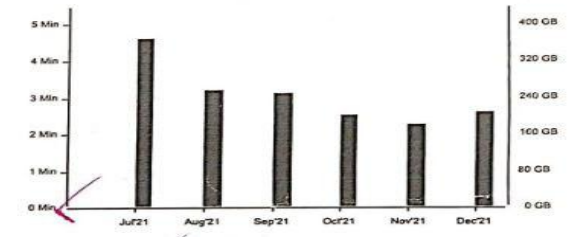
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	2000.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	360.00
Total Current Charges	2360.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	180.00	2000.00
SGST/UTGST	9.00%	180.00	2000.00

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.

Missed the offer?
Here's another chance to avail it.

Get 90%*

*Discount on First Month Charges of FTTH Installation

HURRY!
Offer valid till 31st Jan 2022

S R GUJRATHI
लेखा अधिकारी
For Billing related issues
☎ 0253-2573597

PAID & CANCELLED

Principal



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMH2126858748</td></tr> <tr><td>Invoice Date</td><td>04/02/2022</td></tr> <tr><td>Account No</td><td>1025586503</td></tr> <tr><td>Phone No</td><td>02550-297506</td></tr> <tr><td>Due Date</td><td>19-02-2022</td></tr> <tr><td>Amount Payable</td><td>₹ 2350.00</td></tr> </table>	Invoice No	WDCMH2126858748	Invoice Date	04/02/2022	Account No	1025586503	Phone No	02550-297506	Due Date	19-02-2022	Amount Payable	₹ 2350.00
Invoice No	WDCMH2126858748												
Invoice Date	04/02/2022												
Account No	1025586503												
Phone No	02550-297506												
Due Date	19-02-2022												
Amount Payable	₹ 2350.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK. For Bank use only



Acknowledgement for Payment of Bills/Demand notes.

Customer Name	PRINCIPAL ARTS AND COMMERCE COLLEGE
Receipt No	882202261477091
Transaction ID	PYRO2602221583595
Transaction Date	2022-02-26 00:00:00.0
Amount	₹ 2360
Phone No	02550297506
Account No	1025586503
Bank Reference No	<div style="border: 1px solid black; padding: 5px; text-align: center;">PAID & CANCELLED Principal</div>

CS Scanned with CamScanner


IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205


Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik