

Bill Details
M U COLLEGE OF COMMERCE

Tata Tele Broadband Number 0200805986
Bill Number 2164850556

Bill Date 17/06/20
Bill Period 15/05/20 to 14/06/20

Account No 990017987

HSN: 9984

Your Bill Plan details	Monthly Rental (Rs.)			
DS 16 Mbps UL@2299 MH Plan	2,299.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.000/0 sec	0.000/0 sec	0.000/0 sec	0.000/0 sec
To NON TATA Phones	0.000/0 sec	0.000/0 sec	0.000/0 sec	0.000/0 sec
Free Data Usage	999999			
Data Usage Rates				
Data Peak	Rs.0			
Data Off Peak	Rs.0			

SMS	Rs.
TATA to TATA	0.00
Any other phones	0.00
National	0.00

US, Canada, UK (F), Australia (F),
New Zealand (F) - Rs.0.000 / 0 sec.

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatatelebbroadband.com.

Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
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Monthly Charges

16 Mbps Unl @2299 Per Month	2,299.00	0.00
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Total	2,299.00	0.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%	206.91
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State Goods and Services Tax @ 9.0%	206.91
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Total	413.82
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Total Current Charges	2,712.82
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Two Thousand Seven Hundred Twelve Rupees and Eighty Two Paise

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

BSNL

Bharat Sanchar Nigam Limited

Account No: 1026564971

Invoice No: WDCMH2122543853

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: FIBRE VALUE

Bill Mail Service Tax Invoice

Miss MUCC OF COMMERS

01
PIMPRI-PUNE MH IN
PUNE-PUNE
411017411017
India

TELEPHONE NUMBER

02029990869

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 953.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	Deposit Amount: 799.00	ADJUSTMENTS
शुद्धी बलि (-)	पूर्व भुगतान (+)		समायोजन (+)
₹ 969.69	₹ 970.00		₹ 18.87

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बन्ने (-)	देय बलि
₹ 934.42	₹ 952.98	₹ 953.00

Amount in words: Nine Hundred Fifty Three Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	145.42
Total Current Charges	वर्तमान शुल्क	934.42

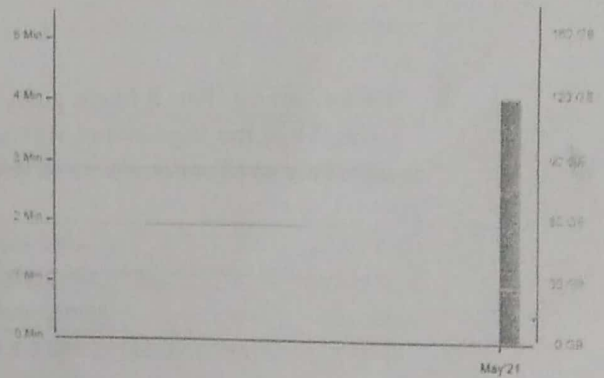
Tax Details

Tax Type	Percentage	Amount	Taxable value
CGST	9.00%	72.71	807.57
SGST/UTGST	9.00%	72.71	807.57

6 Paise 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

लेखा अधिकारी
Accounts Officer (TR)



Bill Summary

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

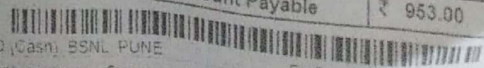
Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WDCMH2122543853
Invoice Date	04/07/2021
Account No	1026564971
Phone No	02029990869
Due Date	20-07-2021
Amount Payable	₹ 953.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AQ (Cash) BSNL PUNE
This is a Computer generated Bill and does not require any Signature



For Sign use only

Page 1 of 3

Bill Mail Service Tax Invoice

Miss MUCC OF COMMERS

01
PIMPRI-PUNE MH IN
PUNE-PUNE
411017411017
India

TELEPHONE NUMBER

02029990869

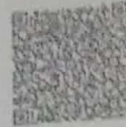
GSTIN

Tariff Plan: FIBRE VALUE

DUE DATE
19-05-2022

AMOUNT PAYABLE
₹ 943.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली जारि (-) ₹ 942.58	पुरा भुगतान (+) ₹ 943.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क (=)
₹ 942.82

TOTAL DUE
कुल राशि (=)
₹ 942.40

AMOUNT PAYABLE
देव राशि (=)
₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero Only

SUMMARY CHARGES

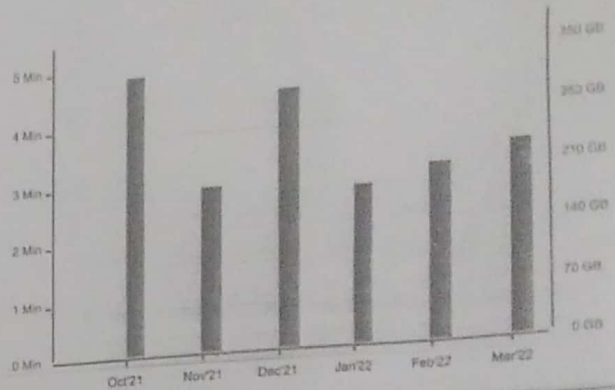
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रधार	0.00
Miscellaneous Charges	विविध प्रधार	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

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

सेवा अधिकारी
For Billing related issues

☎ 020-24432929

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Partners: ZEE5, Sony, Voot, Lionsgate, etc.



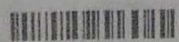
Bill Summary

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

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	WDCMH2228702612
Invoice Date	04/05/2022
Account No	1026564971
Phone No	02029990869
Due Date	19-05-2022
Amount Payable	₹ 943.00

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

For Bank use only

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