



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



## Internet Bill [ 200 MBPS]



**Bharat Sanchar Nigam Limited**

Bill Mail Service Tax Invoice

**PRINCIPAL SINDHU MAHAVIDYALAYA, NAGPUR**  
SINDHU MAHAVIDYALAYA  
KAKA TEJAKHANI RUGHWANI  
NARGO-PANCHAPODI  
NAGPUR  
MH  
440017  
INDIA

**TELEPHONE NUMBER**  
0712-2982282

**GSTIN**

Account No : 1023609146 Invoice No : WMHR25005045553  
Invoice Date : 03/04/2024 Fixed Charged Period  
01/03/2024 to 31/03/2024  
Tariff Plan: FIBRO 2500GB/MONTH CS66-COMBO-FBB

**AMOUNT PAYABLE**  
₹ 61938.00

**PAY NOW**

**DUE DATE**  
18/04/2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800-4444

**Account Summary**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,274.40	₹ 1,275.00	₹ 0.00	₹ 61,937.62	₹ 61,937.02	₹ 61938.00

Credit Limit: 5,499.00 Deposit Amount: 5,499.00 Loyalty Points - Bal: 0 Redeemed: 0

**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	52489.50
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	52,489.50
Tax	9,448.12
Total Current Charges	61,937.62

**Tax Details**

Description	Tax Rate	Amount
CGST-6%	6.00%	4,724.06
SGST/UTGST-6%	6.00%	4,724.06

**USAGE HISTORY (6 MONTHS)**





Watch Bollywood Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

V.R.SATPUTE  
Accounts Officer (TIC)

For Billing related issues  
0712-2529955



Scan 'QR' Code to make Online Portal Payment.



Scan 'QR' Code to make Bill Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- PAYMENT SLIP -

**BHARAT SANCHAR NIGAM LTD**



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

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

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

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Invoice No	WMHR25005045553
Invoice Date	03/04/2024
Account No	1023609146
Phone No	0712-2982282
Due Date	18/04/2024
Amount Payable	₹ 61938.00

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

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 Officiating Principal  
 Dada Ramchand Bakhru  
 Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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## Bharat Sanchar Nigam Limited

Account No: 1023609140 | Invoice No: WMHR25005040553 | Invoice date: 03/04/2024



### WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

### CUSTOMER CARE

- Dial Toll Free Number 1800 for (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers.
- Dial 188 from BSNL numbers for Automatic Fault Booking
- Log on to web software portal [wsc.cdr.bsnl.co.in](http://wsc.cdr.bsnl.co.in)

"Are you still using Landline phone?"  
Convert Landline to FTTH.  
Book on 1800-4444.

Accounts Officer address :

### CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL<Space><STDCODE-TELNO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to [www.bsnl.co.in/wsc.cdr.bsnl.co.in](http://www.bsnl.co.in/wsc.cdr.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM, MH Circle, 6 FLR, B Wing, Admn Bld, Juhu Danda Complex, Santacruz W, Mumbai-54, Maharashtra

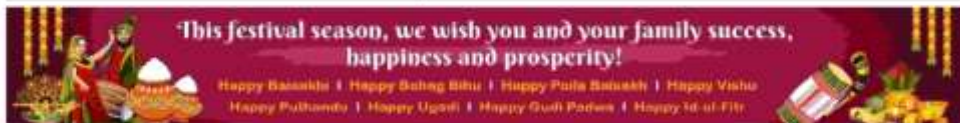
• GST Registration Number: 27AABC85576012L

• HSN/SAC Code: 99M12

• Reverse Charges Not Applicable

• PAN Number: AABC85576G

• CIN: U74899DL2000G01107730



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Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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## Bharat Sanchar Nigam Limited

Account No: 1021609148 | Invoice No: WMRG25005045553 | Bill Date: 03/04/2024

**Aadhaar Seva**

Available from Monday to Sunday, 24x7 (Excluding Public Holidays)

**NEW SERVICE (COMING SOON)**

- 1. BROADBAND SPEED
- 2. WIRELESS SPEED
- 3. BROADBAND SERVICE
- 4. WIRELESS SERVICE

### DETAILS OF CURRENT CHARGES

**Payment Details**

Description	Date	Amount(Rs.)
Payments	14/03/2024	1,275.00
<b>Total</b>		<b>1275.00</b>

**List Of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
nm_7122982282	52,469.50	0.00	0.00	0.00
132000501060	0.00	0.00	0.00	0.00
0712-2982282	0.00	0.00	0.00	0.00
132002778275	0.00	0.00	0.00	0.00



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300+ Live TV Channels & Premium OTT entertainment

**PATNA SHUKLA**  
COMMON WOMAN, UNCOMMON FIGHT

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300+ Live TV Channels & Premium OTT entertainment

**Watch Now**

**Carry on Jatta 3**

Watch Blockbuster Entertainment exclusively on **Disney+ hotstar**

300+ Live TV Channels & Premium OTT entertainment

**Watch Now**



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Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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## Bharat Sanchar Nigam Limited

Account No:1023009148 | Invoice No :WMHR2500040503 | Bill Date : 03/04/2024



### DETAILS OF CURRENT CHARGES

Phone Number/Service ID | nme\_7122982282

Installation Address:

SINDHU MAHAVIDYALAYA,KAKA TLOKHAND KUCHWAN,MAROLFANCHAPOLLINAGPUR,NAGPUR,440017,INDIA

Plan :

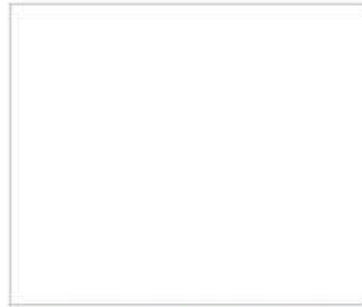
172724/FIBRO 2500GB/MONTH CS66-COMBO-FBB / 800050717 - UPTO 250MBPS TILL 4000 GB, UPTO 20 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRO 2500GB/MONTH CS66-FBB-AIN	01/04/2024	31/03/2025	52,489.50
UAL - 95B412			
<b>Total</b>			<b>52489.50</b>

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc.	Charges
FBB-US-BROADBAND	740910416	700.59 GB	0.00	0.00	0.00
<b>Total</b>	<b>740910416</b>	<b>00:00:00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



*VR*  
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Sindhu Mahavidyalaya, Nagpur-17



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## Bharat Sanchar Nigam Limited

Account No 1023609146 | Invoice No WMR25005045553 | Bill Date: 03/04/2024



### DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 0712-2982282

**Installation Address:**

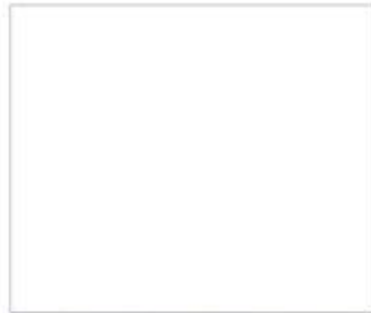
SINDHU MAHAVIDYALAYA KAMA TELOCHWAD RUDHRANI MARG PANICH-PADLIANAPUR NAGPUR, 440017, INDIA

**Plan :**

175860/FIBRO 2500GB-MONTH CS66-COMBO-FV

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRO 2500GB-MONTH CS66-FV-MONTHL Y - 998412	01/03/2024	31/03/2024	0.00
<b>Total</b>			<b>0.00</b>



*VR*  
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Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17