Bharat Sanchar Account No : 1027582462 BSNL Connecting India Invoice Date : 03/10/2024 01/09/2

Invoice No · WMHR25007479191

Fixed Charged Period

01/09/2024 to 30/09/2024

Bill Mail Service Tax Invoice

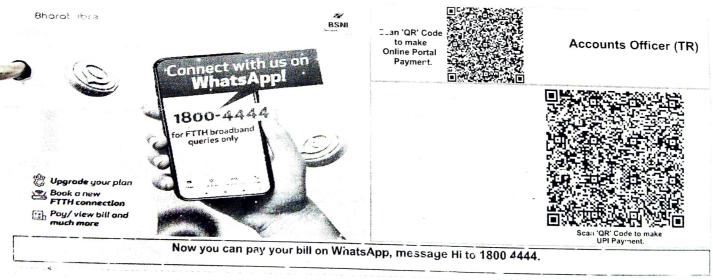
PRINCIPAL S S V P S shn shivaji vidya PRASARAK SANTHAS LATE D R PR	TELEPHONE NUMBER		
GHOGHARE-sel college dhule DHULIA	02562-272562		
MH 424005 INDIA	GSTIN		



Tariff Plan: PLAN-1500-LL

Account Summary

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
1,744.14	₹ 0.00 ₹	0.00	₹ 34.88	(=	₹ 1780.00
edit Limit : 3,000.00 Deposit Ar	nount : 500.00 Loyalty Points - Bal : 0	Redeemed : 0	Amo	ount in Words : Rupees One Thousand	and the second s
Summary of Charg	es				Seven Hundred Eighty Uniy
Current Charges	वर्तमान शुल्क विवरण	Amount ₹	USAGE HISTO	୦୧୪ (6 MONTHS)	Voice(Min)
Recurring Charges	पुनरावतीं शुल्क	0.00			Data(GB)
One Time Charges	एक बार शुल्क				
Usage Charges	उपयोग प्रभार	0.00			
Miscellaneous Charges	विविध प्रभार	0.00	1		
Discounts		0.00	5 Min -		5 GR
	ज्य	0.00			
Late Fee		29.56	4 Min -		4 GB
Total Taxable (Rs.)		29.56	3 Min -		
Tax	कर		3 Min -		3 GB
Total Current Charges	वर्तमान शल्क	5.32	2 Min -		
Tax Details	د د	34.88			2 GB
Description	Tax Rate	Amount	1 Mm -		1 05
CGST-9% SGST/UTGST-9%	9.00%	2.66			
3631/01631-9%	9.00%	2.66	0 Min Mar'24	Apr'24 May'24 Jup'24 J	0.06



Division and the second s	- PAYMENT SLIP	Invoice N	WMHR 5007475191
BHARAT SANCHAR NIGAM LTD	Mode of Payment	invoic. Date	P3/10/_024
	Cash Cheque/DD Crudel'Debit Card	Account No	1027582462
Cheque/DD No. Dated	Bank Jranch	Phone No	02562-272562
Please Charge Rs. Signature		Du. Date	18/10/2024
and the second		Amount Payable	₹ 1780.00
Please make crossed Cheque/DD/Pay Order for Amo	t Payable (Rounded Up) in favour of AO (Cash), BSNL DH		
	a stand (nounded op) in rayour of AO (Cash), BSNL DHI	JLIA	For Bank use only

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