oe) upto 31-03-2024 in all the circles.

Please subscribe to Add on OTT @ Rs 249/- p.m. For del Bharat Fibre Broadband Combo Tariffs

Maharashtra

(e Bharat ibre

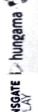
Avail Super Star Avail Super Star Premium Plus Plan in Premium Plus 999*

BSNI

Get upto 150 Mbps speed till 2000 GB 150 Mbps speed till 2000 GB 150 Upto 10 Mbps beyond





















All Prices are Exclusive of GST.

Fibre Silver Plus OTT N...

Fibre Silver OTT New

₹2299.00 Per Month

₹2799.00 Per Manth

- Speed: **Up to 300 Mbps till 5000 GB**
- Speed: 30 Mbps beyond 5000 GB
- O Unlimited Data Download
- C Local + STD; Unlimited calls to any network
- Shemaroo, Hungama, Sony LIV, Zee 5 Free OTT:Hotstar,Lions Gate,

Fibre Ruby OTT New ₹4799.00 Per Month

- Speed: **Up to 300 Mbps till 6500 GB**
- Speed: 40 Mbps beyond 6500 GB
- Q Unlimited Data Download
- Local + STD: Unlimited calls to any network
- Shemaroo, Hungama, SonyLIV, Zee5 Free OTT:Hotstar,Lions Gate, YuppTV,



Fibre Ultra OTT New

₹1799.00 Per Month

6 Months 12 Months

1 Month

24 Months Offers

Speed: Up to 300 Mbps till 4500 GB

() Speed: Up to 300 Mbps till 4000

- Speed: 25 Mbps beyond 4500 GB

Speed: 15 Mbps beyond 4000 GB

Unlimited Data Download

- Local + STD: Unlimited calls to any network
- Shemaroo, Hungama, SonyLIV, Zee5 🖒 Free OTT:Hotstar,Lions Gate,

Shemaroo, Hungama, SonyLIV, Zee5

YuppTV

YuppTV



Bharat Sanchar Nigam Limited

Account No: 1026812271

Invoice No: WDCMH2230965973

Invoice Date: 04/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service

Tax Invoice

Ms. THE PRINCIPAL TILAK COLLEGE OF EDUCATION

LIBRARY BUILDING SP COLLEGE COMPOUND-PUNE MH IN PUNE-PUNE 411030411030 TELEPHONE NUMBER
02029998228

GSTIN

DUE DATE 20-09-2022

AMOUNT PAYABLE

₹ 1769.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE पिछली राशि ₹ 1803.80 PAYMENT RECEIVED
-) पूर्व भुगतान
₹ 1804.00

ADJUSTMENTS +) समायोजन (+) ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=) ₹ 1768.82 TOTAL DUE कुल बचे ₹ 1768.62 AMOUNT PAYABLE देय राशि ₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine and Zero Only

(=)

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 1499.00 One Time Charges एक बार शुल्क 0.00 Usage Charges 0.00 उपयोग प्रभार Miscellaneous Charges विविध प्रभार 0.00 Discount 0.00 ਚਟ 269.82 Tax क वर्तमान शुल्क 1768.82 **Total Current Charges** Tax Details Taxable Value Tax Type Percentage Amount 1499.00 CGST 9.00% 134.91 134.91 1499 00 SGST/UTGST 9.00% 6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 150 GB 150 Min 90.38 90 Mir 60 Mir 60 GB 0 GB 0 Mir Feb'22 Mar'22 Apr'22 May'22 Jun'22 Jul'22

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



लेखा अधिकारी Accounts Officer (TR)

PRINCIPAL

-PRINCIPAL Tilak Cellege of Educatio Pune-411030.



Scan QR Code to make UPI Payment

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.

WDCMH2230965973 Invoice No - PAYMENT SLIP -**BHARAT SANCHAR NIGAM LTD** Mode of Payment Invoice Date 04/09/2022 Account No 1026812271 Cash Cheque/DD Credit/Debit Card Phone No 02029998228 Cheque/DD No. -Dated Branch 20-09-2022 **Due Date** Signature **Amount Payable** 1769.00

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

For Bank use only



Bharat Sanchar Nigam Limited

MORE CONTENT THAN TV | NO CABLE/OTH REQUIRED VATCH SHOWS REFORE TELECAST

Account No:1026812271 | Invoice No:WDCMH2230965973 | Invoice date:04/09/2022

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-1803 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.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
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54. Maharashtra

- GST Registration Number: 27AABCB5576G1ZL
 PAN Number: AABCB5576G
- HSN/SAC Code:998412

CIN:U74899DL2000GOI107739







Bharat Sanchar Nigam Limited

Account No:1026812271 | Invoice No:WDCMH2230965973 | Invoice date:04/09/2022



DETAILS OF CURRENT CHARGES Payment Details Description Date of Payment Amount(Rs.) Payments 18/08/22 1804.00 Plan: FTTH-FREE-NON-WIFI-ONT-TYPE-A /

Phone No :020-29998228

Usage Charges

| Phone calls | Units | Duration (HH:MM:SS) | Gross Amt | Disc | Charges(Rs.) |
|--------------------------------|-------|---------------------|-----------|------|--------------|
| Local Cellular | 19 | 00:12:02 | 0.00 | 0.00 | 0.00 |
| Local LL BSNL | 12 | 00:08:39 | 0.00 | 0.00 | 0.00 |
| STD Cellular | 1 | 00:00:15 | 0.00 | 0.00 | 0.00 |
| STD Inter Circle GT50 Non BSNL | 9 | 00:07:32 | 0.00 | 0.00 | 0.00 |
| Total Usage Charges | | | 0.00 | 0.00 | 0.00 |

| Date | Time | CalledNum | Duration | Units | Net Amt |
|--------------|-------------------|-------------|-----------|-------|---------|
| 020-299982 | 28 | | I W W TAN | | |
| STD Cellular | | | | | |
| 30/08/22 | 14:34:36 | 09811862853 | 00:00:15 | 1 | 0.000 |
| STD Inter Ci | rde GT50 Non BSNL | | | | |
| 30/08/22 | 14 52 46 | 01126742830 | 00:00:25 | 1 | 0.000 |
| 30/08/22 | 14 54 23 | 01126741849 | 00:07:07 | 8 | 0.000 |

Plan: HOTSTAR_ADD_ON_PLAN /

Phone No :th2029998228_wid

Recurring Charges

Total Usage Charges

| Product | Plan | | Period | | Charges(NS.) |
|-------------------------------|-------------|-----------|----------------------|------|--------------|
| BHARAT_FIBERBB-SAC-9 98412 | Fibre Ultra | | 01/08/22 to 31/08/22 | | 1499.00 |
| Total Recurring Charges | | | | | 1499.00 |
| Usage Charges | | | | | |
| Data | Units | Volume | Gross Amt | Disc | Charges(Rs.) |
| BSNL Broadband | 124405176 | 118.64 GB | 0.00 | 0.00 | 0.00 |



