



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

MES COLLEGE OF ARTS AND COMMERCE

G/O PRINCIPAL DR R B PATIL  
MES COLLEGE OF ARTS AND COMMERCE - GOA IN  
ZUARINAGAR-SOUTH GOA  
403711  
India

*IT Lab*

TELEPHONE NUMBER

0832-2974520

GSTIN

Serial No. *117*  
Date : *10/6/22*  
Signature  
Head Clerk  
Invoice No: *WDCGA2203007972*  
Billing Period

Account No: 102481878  
Invoice Date: 04/06/2022

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Premium Plus

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1614.00

**PAY NOW**



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### ACCOUNT SUMMARY

Deposit Amount: 4999.00

PREVIOUS BALANCE

₹ 1612.96

PAYMENT RECEIVED

₹ 1613.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1613.06

TOTAL DUE

₹ 1613.02

AMOUNT PAYABLE

₹ 1614.00

Amount in Words: Rupees One Thousand Six Hundred Fourteen and Zero Only

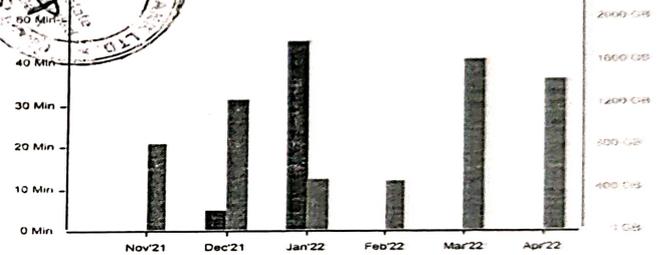
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00
₹ Paisa Cash Back Offer Amount		0.00	

### USAGE HISTORY (6 MONTHS)



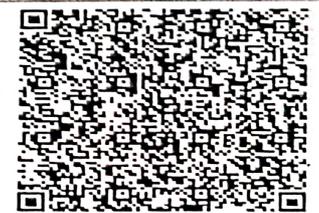
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series? Then you will like **firefly** **Hardlite** **Prasad for Payment** **of Rs. 1614** **Bill No. WDCGA2203007972** **Dated 4/6/22**

Dr. \_\_\_\_\_  
Cr. \_\_\_\_\_  
Bharat Fibre

Coming Soon!

Address: *6/6/22*  
*Lab Assistant (I.T.)*  
GOPAL MORGAONKAR  
लेखा अधिकारी  
For Billing related issues  
☎ 0832-2437584



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PRINCIPAL  
M.E.S. College of Arts & Commerce  
Zuarinagar Goa 403726





# Bharat Sanchar Nigam Limited

Account No: 1024817172 Invoice No: WDCGA2203007788

Invoice Date: 04/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibro 2500GB/Month CS66

MES COLLEGE BBA COURSE  
C/O PRINCIPAL DR R B PATIL  
MES COLLEGE OF ARTS & COMMERCE - GOA IN ZUARINAGAR-SOUTH GOA  
403711 India

### TELEPHONE NUMBER

0832-2974560

GSTIN

### DUE DATE

20-06-2022

### AMOUNT PAYABLE

₹ 6005.00

**PAY NOW**

BBA GENERAL

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Bill Mail Service Tax Invoice

ACCOUNT SUMMARY Deposit Amount: 10000.00

PREVIOUS BALANCE पिछली राशि ₹ 6004.93	PAYMENT RECEIVED पूर्व भुगतान ₹ 6005.00	ADJUSTMENTS समायोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 6005.02	TOTAL DUE कुल बंधे ₹ 6004.95	AMOUNT PAYABLE देय राशि ₹ 6005.00
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Amount in Words: Rupees Six Thousand Five and Zero Only

### SUMMARY CHARGES

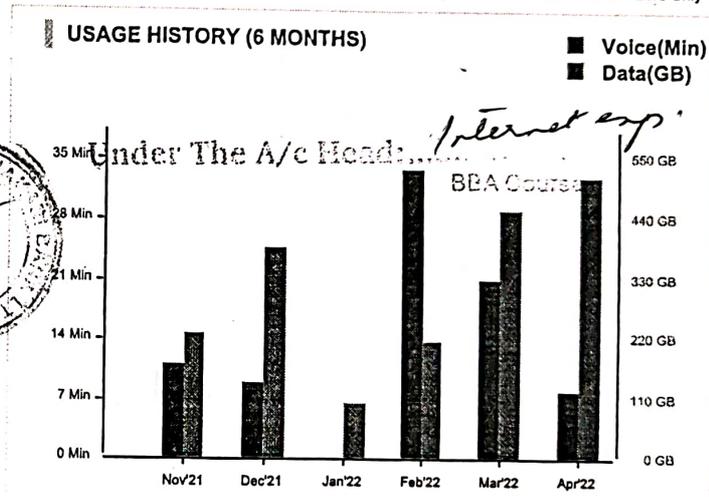
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	4.80
Tax	कर	916.02
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>6005.02</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.01	5089.00
SGST/UTGST	9.00%	458.01	5089.00

6 Paise Cash Back Offer Amount: 0.00



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Like binge-watching a web series? Then, you will find this offer simply irresistible.

**fire tystick lite**

Bharat Fibre  
Connecting Every Home

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**GOPAL MORGAONKAR**  
सेखा अधिकारी  
For Billing related issues  
0832-2437584

INWARD

Sl. No. A 28  
Mr. No. 406  
Date: 04/6/22

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# Bharat Sanchar Nigam Limited

Account No: 1024907862

Invoice No: WDCGA2203007821

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibro 2500GB/Month CS66

BCA

Bill Mail Service

Tax Invoice

MES COLLEGE BCA COURSE

TELEPHONE NUMBER

C/O PRINCIPAL DR R B PATIL  
MES COLLEGE BCA DEPARTMENT -  
GOA IN  
ZUARINAGAR-SOUTH GOA  
403711  
India

0832-2973326

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 6005.00

PAY NOW



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 5999.00

PREVIOUS BALANCE

पिछली राशि  
₹ 6004.12

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 6005.00

(+)

ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 6005.02

(=)

TOTAL DUE

कुल बंधे  
₹ 6004.14

(=)

AMOUNT PAYABLE

देय राशि  
₹ 6005.00

Amount in Words: Rupees Six Thousand Five and Zero Only

### SUMMARY CHARGES

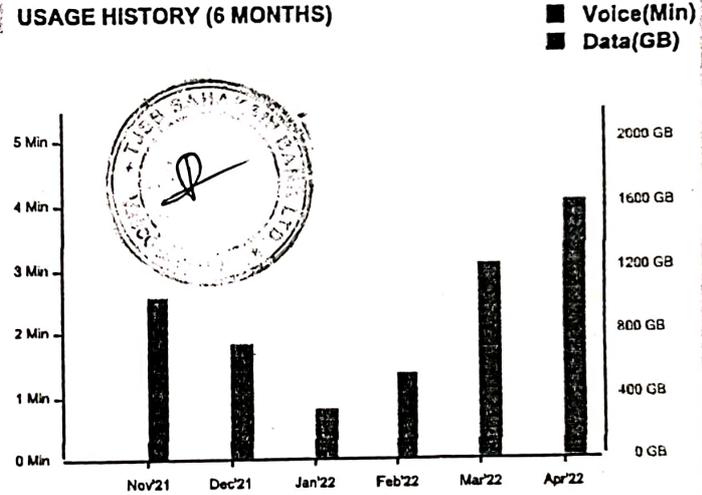
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	916.02
Total Current Charges	वर्तमान शुल्क	6005.02

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.01	5089.00
SGST/UTGST	9.00%	458.01	5089.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)



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GOPAL MORGAONKAR

सेवा अधिकारी

For Billing related issues

0832-2437584



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