



# 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

TELEPHONE NUMBER

0832-2974520

GSTIN

Serial No. 117  
Date: 10/6/22  
Signature  
Head Clerk  
Account No: 102481876  
Invoice No: WBCGA2203007972  
Invoice Date: 04/06/2022  
Billing Period: 01/05/2022 to 31/05/2022

Tariff Plan: Fibre Premium Plus

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1614.00

PAY NOW



Scan QR Code to make online Portal Payment

## 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

₹ Peris Cash Back Offer Amount

0.00



■ 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.

GOPAL MORGAONKAR  
लेखा अधिकारी  
For Billing related issues  
☎ 0832-2437584

Like binge-watching a web series?

Then, you will find it more fun & Passed for Payment simply by using the first time bill.

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

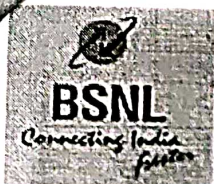
Coming Soon!



Scan QR Code to make UPI Payment

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

Bill Mail Service

Tax Invoice

MES COLLEGE BBA COURSE

TELEPHONE NUMBER

0832-2974560

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

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 6005.00

PAY NOW

BBA GENERAL



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ACCOUNT SUMMARY

Deposit Amount: 10000.00

PREVIOUS BALANCE

पिछली राशि

₹ 6004.93

PAYMENT RECEIVED

पूरा भुगतान

₹ 6005.00

ADJUSTMENTS

शायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 6005.02

TOTAL DUE

कुल बचे

₹ 6004.95

AMOUNT PAYABLE

देय राशि

₹ 6005.00

Amount in Words: Rupees Six Thousand Five and Zero Only

## SUMMARY CHARGES

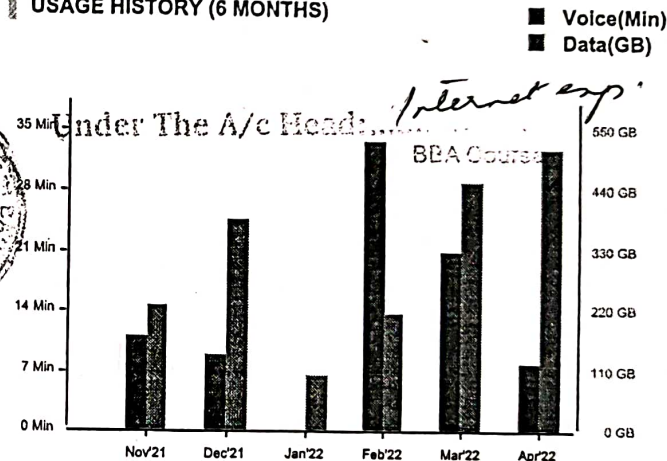
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	4.80
Tax	कर	916.02
Total Current Charges	वर्तमान शुल्क	6005.02

## 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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Bharat Fibre

Coming Soon!

GOPAL MORGAEONKAR

सेवा अधिकारी

For Billing related issues

0832-2437584

Sl. No. A28

Date: 06/6/22

Sl. No. 406



Scan QR Code to make UPI Payment





# 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

0832-2973326

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

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 बचे

₹ 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

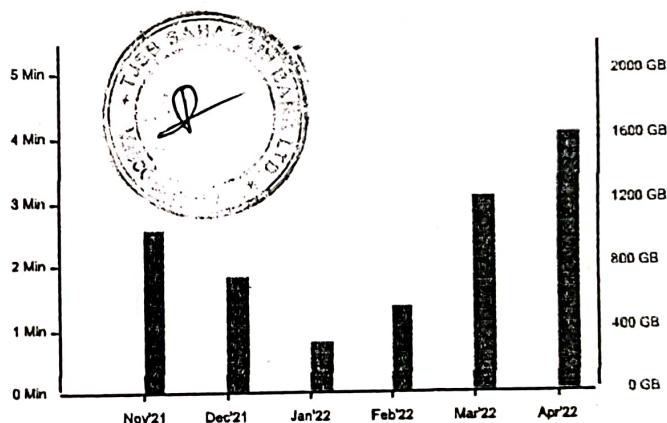
## Tax Details

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)

■ Voice(Min)  
■ Data(GB)

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#ConnectingEveryone

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Bharat Fibre

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GOPAL MORGAONKAR

सेवा अधिकारी

For Billing related issues

☎ 0832-2437584



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