



Rukhama Mahila Mahavidyalaya Nawegaon/ Bandh

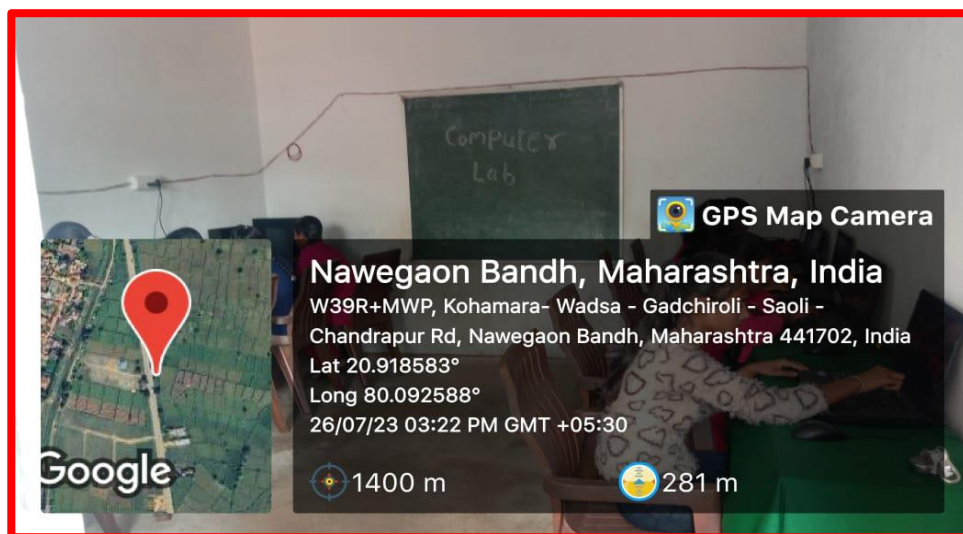
Tah- Arjuni/ Mor. Dist- Gondia-441702

Website: www.rukhamamahilamv.com

Email ID: Rukhama.nawegaon@gmail.com

Department of Home Science

Computer Lab:



Students performing Computer based practical in computer lab



Students performing Computer based practical in computer lab

Beenuf
Offi. Principal
RUKHAMA MAHILA MV
N/Bandh, Ia. A/Mor. Di. Gondia



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

RUKHAMA MAHILA MV
NAWEGAON BANDH
AT POST-NAWEGAON BANDH
MAULI MOHALLA WARD NO 1
TA-AR MOREGAON DIST-BHAND
BHANDARA
MH
441702
INDIA

TELEPHONE NUMBER

07196-228123

GSTIN

Account No : 1008574540

Invoice No : WMHR24003794404

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB

AMOUNT PAYABLE

₹ **15318.00**

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ -3,076.62	₹ 0.00	₹ 0.00	₹ 18,393.84	₹ 15,317.22	₹ 15318.00

Credit Limit : 1,948.50 Deposit Amount : 1,275.00 Loyalty Points - Bal : 79 Redeemed : 0

Amount in Words : Rupees Fifteen Thousand Three Hundred Eighteen Only

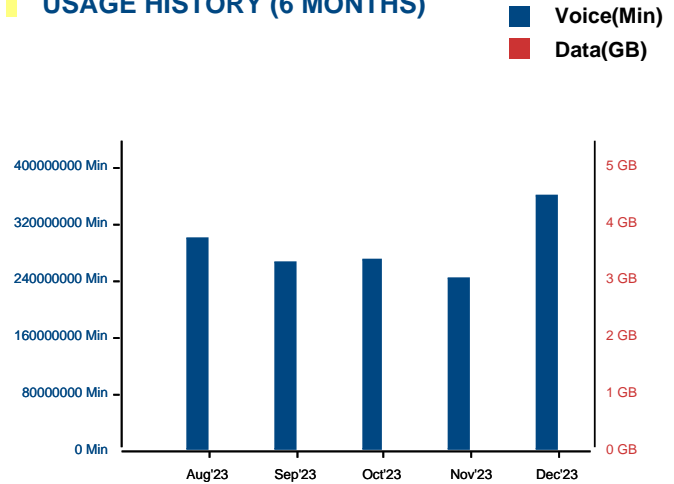
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	15588.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		15,588.00
Tax	कर	2,805.84
Total Current Charges	वर्तमान शुल्क	18,393.84

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	1,402.92
SGST/UTGST-9%	9.00%	1,402.92

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

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Scan 'QR' Code to make Online Portal Payment.

PRAKASH UIKEY
Accounts Officer (TR)

For Billing related issues
07184-252828

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use **BSNL ECARE App** on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24003794404
Invoice Date	03/02/2024
Account No	1008574540
Phone No	07196-228123
Due Date	19/02/2024
Amount Payable	₹ 15318.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1008574540 | Invoice No: WMHR24003794404 | Invoice date: 03/02/2024

Aadhaar Services
available at

Aadhaar Seva Kendra at BSNL Customer Service Centres

1. New Aadhaar Enrolment
2. Biometric update: Update of enrolled biometrics (fingerprint, iris & photo)
3. Demographic update: Update of enrolled name, gender, date of birth, address, mobile number or email address or any combination of the same
4. Document update: Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled

WAYS TO PAY BILL



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



Pay through **BSNL ECARE App**
Download BSNL ECARE 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 fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments

For Service related issues :- **SUDHIR DAHAD , 07184-254250**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AACBXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

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/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
- 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:** 27AACB5576G1ZL

● **HSN/SAC Code:** 998412


● Reverse Charges Not Applicable

● **PAN Number:** AACB5576G

● **CIN:**U74899DL2000GOI107739




PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS



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scope video by YUPPTV

PREMIUM OTT ENTERTAINMENT


SPORTS, MOVIES & ORIGINALS




300+ Live TV Channels & Premium OTT entertainment

NEW RELEASES



Watch on **BSNL Cinemaplus**



scope video by YUPPTV

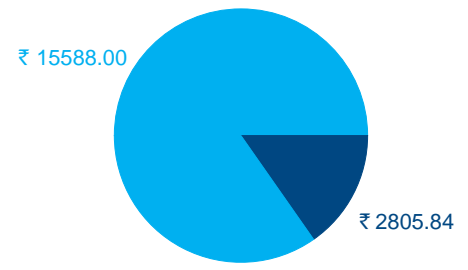
300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
13100000415	0.00	0.00	0.00	0.00
ek7196228123_wi d	15,588.00	0.00	0.00	0.00
07196-228123	0.00	0.00	0.00	0.00
131000056926	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



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Connect with us on
WhatsApp!

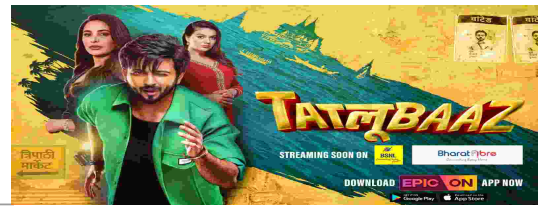
1800-4444

For FTTH broadband queries only

UPGRADE
YOUR PLAN

BOOK A NEW
FTTH CONNECTION

PAY/VIEW BILL
AND MUCH MORE



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ek7196228123_wid

Installation Address:

Mauli Mohalla Nawegaon Bandh, MAIN ROAD, Near Kaggate Clinic, Nawegaon Bandh, BHANDARA, 441702, INDIA

Plan :

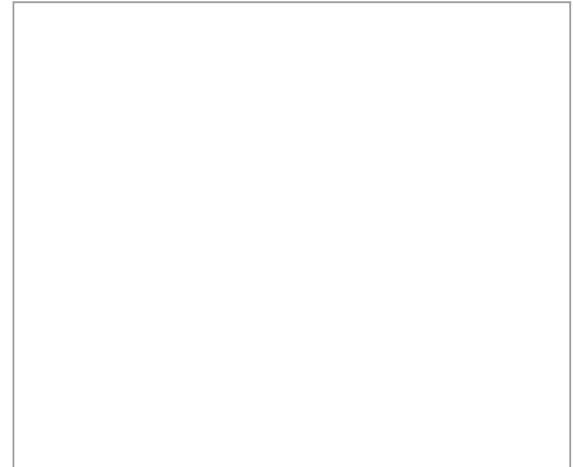

177234/FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB / 500080799 - Up to 200 Mbps till 4000 GB, up to 15 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	04/01/2024	31/01/2024	1,099.41
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/02/2024	29/02/2024	1,138.67
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/03/2024	31/03/2024	1,217.20
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/04/2024	30/04/2024	1,177.93
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/05/2024	31/05/2024	1,217.20
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/06/2024	30/06/2024	1,177.93
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/07/2024	31/07/2024	1,217.20
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/08/2024	31/08/2024	1,217.20
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/09/2024	30/09/2024	1,177.93
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/10/2024	31/10/2024	1,217.20
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/11/2024	30/11/2024	1,177.93
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/12/2024	31/12/2024	1,217.20
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/01/2025	31/01/2025	1,217.20
FBB-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-AN NUAL - 998412	01/02/2025	03/02/2025	117.79
Total			15588.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	380678380	363.04	0.00	0.00	0.00
Total	380678380	00:00:00	0.00	0.00	0.00

FIGHT CLUB
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300+ Live TV Channels & Premium OTT entertainment
Disney+ Hotstar, Sony, ETV, YuppTV, Udigate, Phygma
Upgrade Now



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07196-228123

Installation Address:

Mauli Mohalla Nawegaon Bandh, MAIN ROAD, Near Kaggate Clinic, Nawegaon Bandh, BHANDARA, 441702, INDIA

Plan :

177240/FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE BASIC PLUS-FV-MONTHLY - 998412	01/01/2024	03/01/2024	0.00
FV-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-CO MBO-FV-MONTHLY - 997316	04/01/2024	31/01/2024	0.00
FV-PR-FIBRE-PREMIUM-PLUS-1299-4000GB-CO MBO-FV-MONTHLY - 997316	01/02/2024	29/02/2024	0.00
Total			0.00

