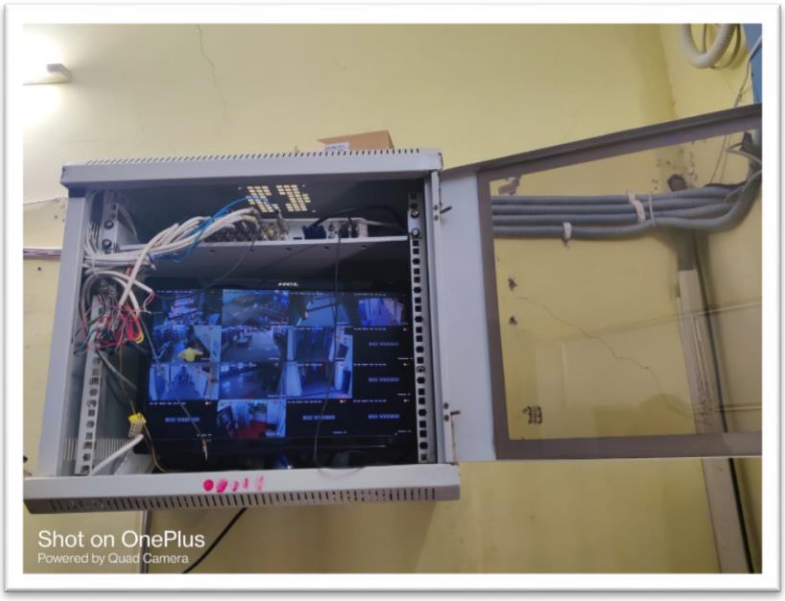
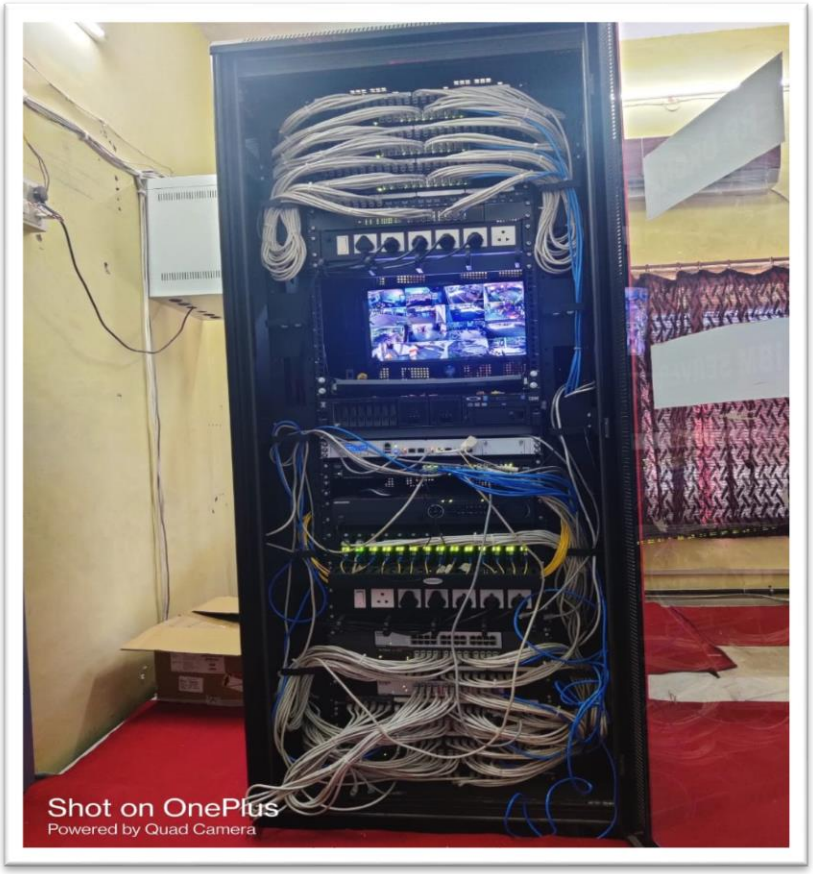
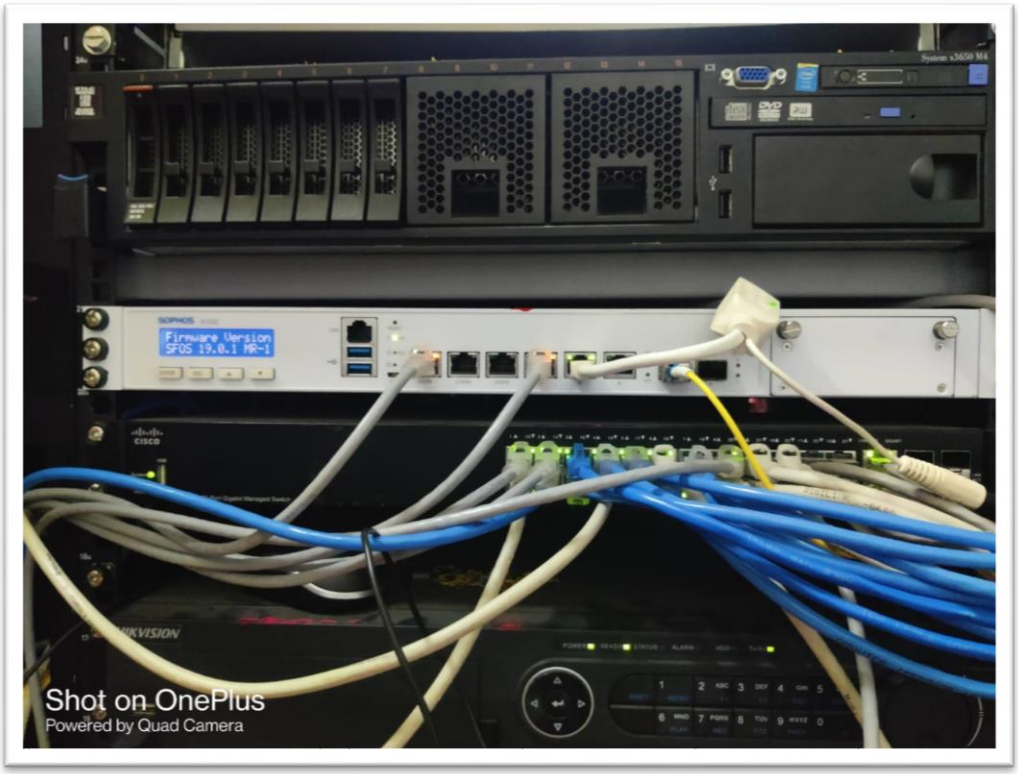
IT Infrastructure

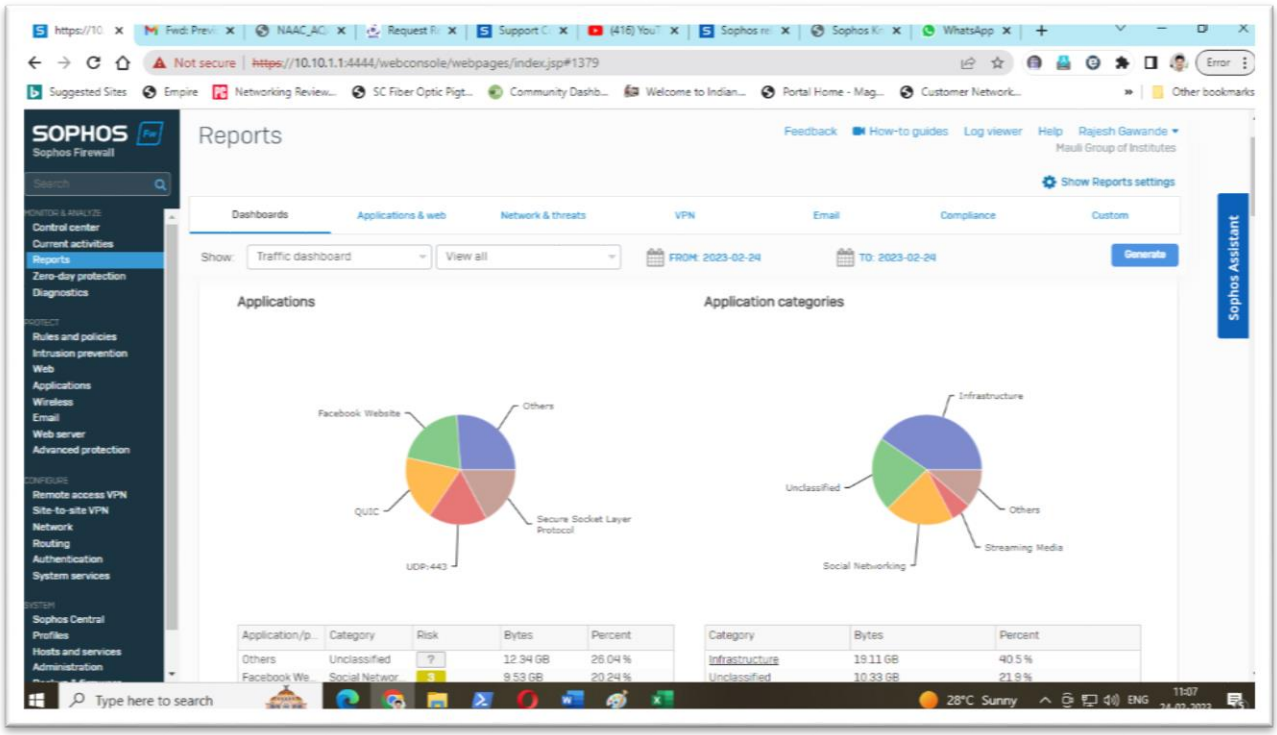
CCTV NVR, DVR Racks:





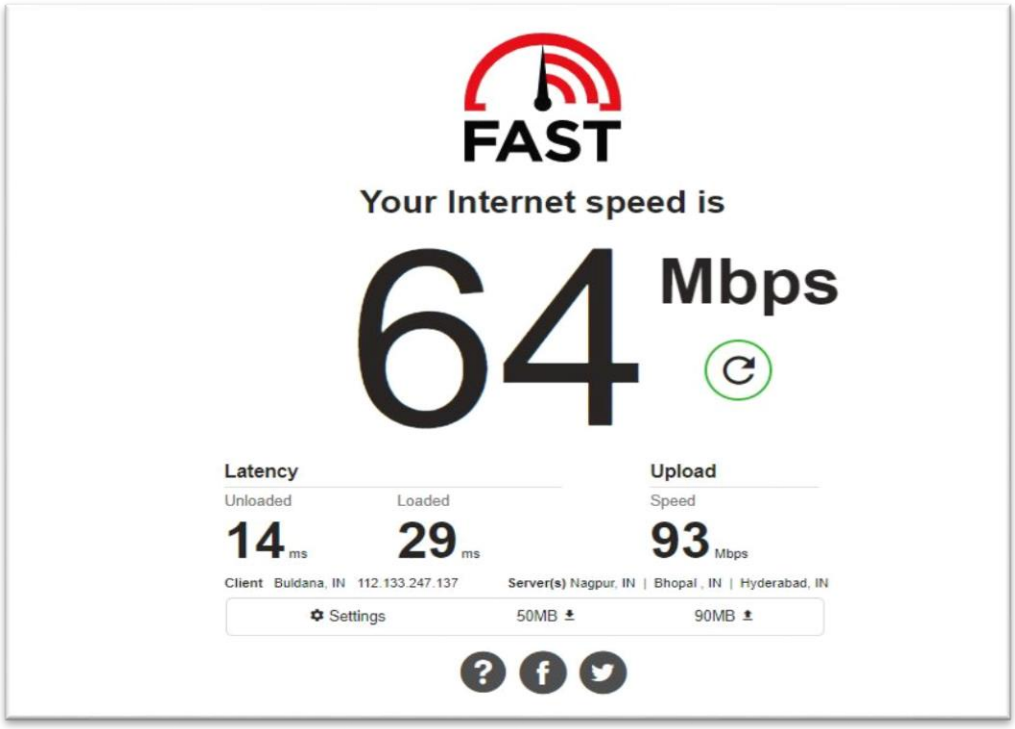
Firewall: Sophos Model No XG210

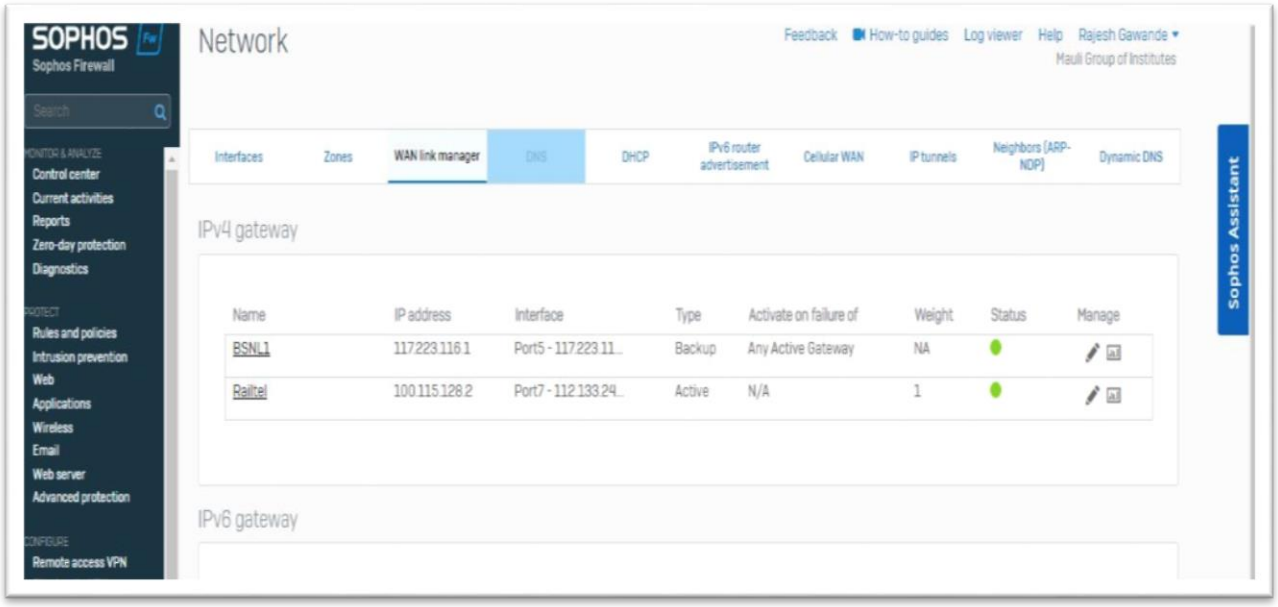




Internet Facility:

BSNL: 20Mbps **Railtel:32Mbps**





Intranet Facility: Structured Computer Network Cabling, Network Racks, Network Switches, Wi-Fi Access Points

UPS Backup:

AMARON
AMARON
AMARON
AMARON
Shot on OnePlus
Powered by Quad Camera

Bharat Sanchar Nigam Limited

BSNL
Connecting India faster

Account No: 1009235573 Invoice No: WDCMH2[illegible]

Invoice Date: 05/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: BB-NMEICT-20MBPS-ANNUAL

Bill Mail Service Tax Invoice

The MAULI COLLEGE OF ENGG TECH .

LATE PURUSHOTTAM H.PATIL
SAWARNASHEGAON BULDHANA
BULDHANA
MH
444203
India

TELEPHONE NUMBER
07265-254462

GSTIN

DUE DATE
23-03-2022
AMOUNT PAYABLE
₹ 40441.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 286.22	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 40154.22	(=)	₹ 40440.44	(=)	₹ 40441.00

Amount in words: Rupees Forty Thousand Four Hundred Forty One Rupees and [illegible]

SUMMARY CHARGES

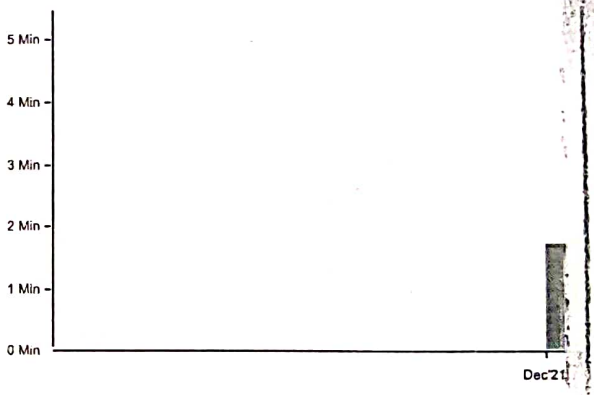
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	34029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	6125.22
Total Current Charges	वर्तमान शुल्क	40154.22

Tax Details

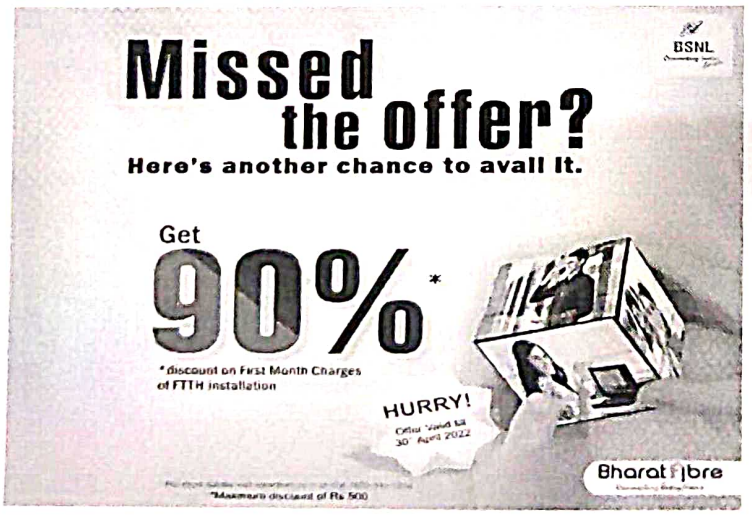
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	3062.61	34029.00
SGST/UTGST	9.00%	3062.61	34029.00

6 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 servic[illegible] My BSNL App is available on the Google Play Store. #Unite2FightCorona.



G G CHAVAN
लेखा अधिकारी
For Billing related issues
☎ 07263-258383

Scan QR Code to make UPI [illegible]

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH212[illegible]
Invoice Date	05/02/2022
Account No	1009235573
Phone No	07265-25446[illegible]
Due Date	23-03-2022
Amount Payable	₹ 40441.00