



ESTIMATE BILL

# VIJAY CABLE NETWORK

At. Post. Kalmeshwar Ward No. 2, Dist. Nagpur-441 501

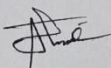
Mob. 9923693657

10/12/21

Ref. No. 269

Date 10/11/2021

To. K.Z.S Science College,  
Bramhani,  
Kalmeshwar

Sr.No.	Description	Qty. No.	Rate	Amount	
				Rs.	Ps.
	Bil for Internet Service for month of.  Oct 2021   Principal KZS Science College Bramhani, Kalmeshwar, Dist. Nagpur.	01	@ 1500/-	1500	00
TOTAL				1500	00

Signature

For - VIJAY CABLE NETWORK

12:50

...0.1KB/s 4G 79



A K Tikhe

+919823745562 India

Dear Customer, Thank you for choosing BSNL BHARAT FIBER BB Service. BSNL is a complete telecom solution provider with a wide range of world class services. Your details are as follows: Name of customer: THE SECRETARY DR BHABHA ,Name Of Service : BHARAT FIBER BB , Phone No: 07118-295555 , Customer @Account Number: 1026462728 , Billing Account Number: 1026462729 , Date of Commission Of Service: 01.03.2021 , Plan Name: Fibro 2000GB/Month CS64 . For any queries please feel free to contact as BSNL Call Center at 1500.



Text message



19:49

...0.2KB/s 4G 96



### Bill Payment Successful

07:45 pm on 11 Dec 2021

#### Transaction ID

NX21121119454348913035161

COPY

#### BBPS Transaction ID

PP011345J5SV1UYTKDE1



#### Broadband/Landline Success



BSNL Broadband  
7118295555

₹3,527

Customer Name : PRINCIPAL KZS SCIENCE COLLEGE  
Bill Number : WDCMH2125687742

SHARE

#### Debited from

**VISA** 4591\*\*\*\*\*0736

₹3,527

Money sitting idle in your bank



# Bharat Sanchar Nigam Limited

Account No: 1026462729 Invoice No: WDCMH2125687742  
 Invoice Date: 04/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRO 2000GB/MONTH CS64

**Bill Mail Service Tax Invoice**

Mr. PRINCIPAL KZS SCIENCE COLLEGE  
 HOUSE NO 19 MOUZA BRAMNI-KALMESHWAR MH IN KALMESHWAR-NAGPUR 441501441501 India

TELEPHONE NUMBER  
**07118295555**

GSTIN

**DUE DATE**  
**20-12-2021**

**AMOUNT PAYABLE**  
 ₹ **3527.00**

**PAY NOW**



**ACCOUNT SUMMARY** Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 3526.75	पूर्व भुगतान (+) ₹ 3527.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 3527.02	कुल बिले (=) ₹ 3526.77	देय राशि ₹ 3527.00

Amount in words: Rupees Three Thousand Five Hundred Twenty Seven Rupees and Zero Paise Only

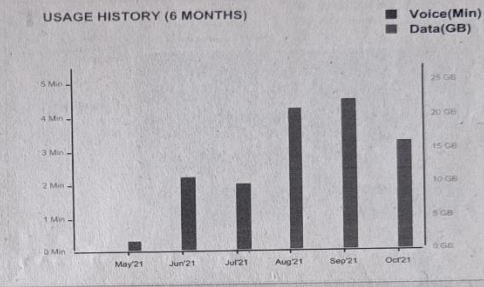
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	538.02
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>3527.02</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	269.01	2989.00
SGST/UTGST	9.00%	269.01	2989.00

6 Paise Cash Back Offer Amount **0.00**



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

**Irresistible Christmas Deal for our New Customers**

90% Discount on first month charges

Bharat Fibre

**SAGAR MARKAN**  
 सेवा अधिकारी  
**For Billing related issues**  
 0712-2533999

Bill Summary

**- PAYMENT SLIP -**

SHARAT SANCHAR NIGAM LTD Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2125687742
Invoice Date	04/12/2021
Account No	1026462729
Phone No	07118295555
Due Date	20-12-2021
Amount Payable	₹ 3527.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR. For Bank use only

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

Page 1 of 3



# Bharat Sanchar Nigam Limited

Account No:1026462729 | Invoice No:WDCMH2125687742 | Invoice date:04/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*  
 \*up to 5 Mbps beyond

BUNDLED WITH

At just **Rs. 779**

Hotstar

### DETAILS OF CURRENT CHARGES

#### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	06/11/21	3527.00

#### Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRO 2000GB/MONTH CS64 /

Phone No :th7118295555\_wid

#### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 106412	Fibro 2000GB/Month CS64	01/11/21 to 30/11/21	2999.00
<b>Total Recurring Charges</b>			<b>2999.00</b>

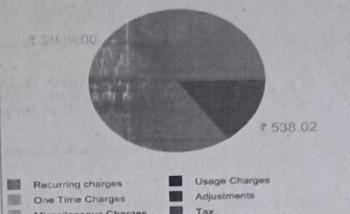
#### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	46271091	44.13 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>					<b>0.00</b>

Plan : FIBRO 2000GB/MONTH CS64 /

Phone No :07118-295555

### CURRENT CHARGE ANALYSIS



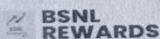
Enjoy entertainment, ask questions and more with Google Nest

Now bundled with **BSNL broadband**

Get Yours Today

Click here

Google Nest Mini Google Nest Hub



## TOP COUPONS


Presented by **SCOPE**

**BSNL Bharat Fibre Superstar Premium Plan**

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 100 Mbps
Worldwide Roaming (Voice & L1)	₹ 750	₹ 750
Free Call	24 Hrs. Unlimited 1000 Calling, Local + STD on any network within India	24 Hrs. Unlimited 1000 Calling, Local + STD on any network within India
Includes (TV subscription)	Entire Live TV Channels	Entire Live TV Channels
Valid Till	31/12/2021	31/12/2021

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