

## 4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

**TAX INVOICE**  
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 431122 (M.S.)  
email: pccare@rediffmail.com Mob. 98913 08889 GST No. 27AJRPK3364F120

**PC CARE**

INVOICE NO. 1343  
INVOICE DATE 21/04/2022  
PAYMENT MODE  
COMPANY WARRANTY

Buyer: Kalika devi college, Shikar, Mob. Beed

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	PC fanetry	01	500	500
2)	Toner refilling	02	350	700
3)	PC servicing	01	250	250
Total				1450

Amount in Words: one thousand four hundred and fifty

TERMS & CONDITIONS:  
A) Warranty of the Product will be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delay. C) Warranty Does Not Cover Damage Due to Misuse of the Product. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only Received Material in Good Condition & upon Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SUBJECT TO BEED JURISDICTION

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (P.O.)

CUSTOMERS SIGNATURE AUTHORIZED SIGNATORY

**TAX INVOICE**  
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 431122 (M.S.)  
email: pccare@rediffmail.com Mob. 98913 08889 GST No. 27AJRPK3364F120

**PC CARE**

INVOICE NO. 1296  
INVOICE DATE 24/05/2022  
PAYMENT MODE  
COMPANY WARRANTY

Buyer: Kalika devi college, Shikar, Mob. Beed

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	12A Toner Refilling	05	350	1750
2)	12A Drum	01	150	150
3)	Canon Printer Servicing	01	350	350
4)	HDMI cable	01	200	200
5)	Printer cable	01	150	150
6)	Sandisk metal 32GB PD	02	550	1100
7)	Brother Printer Servicing	01	350	350
8)	Toner Refill gun	01	350	350
Total				4400

Amount in Words: Four thousand four hundred

TERMS & CONDITIONS:  
A) Warranty of the Product will be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delay. C) Warranty Does Not Cover Damage Due to Misuse of the Product. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only Received Material in Good Condition & upon Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SUBJECT TO BEED JURISDICTION

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (P.O.)

CUSTOMERS SIGNATURE AUTHORIZED SIGNATORY

**TAX INVOICE**  
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 431122 (M.S.)  
email: pccare@rediffmail.com Mob. 98913 08889 GST No. 27AJRPK3364F120

**PC CARE**

INVOICE NO. 1277  
INVOICE DATE 30-04-2022  
PAYMENT MODE  
COMPANY WARRANTY

Buyer: Kalika devi college, Shikar, Mob. Beed

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	windows	01	500/-	500/-
Total				500/-

Amount in Words: Five hundred

TERMS & CONDITIONS:  
A) Warranty of the Product will be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delay. C) Warranty Does Not Cover Damage Due to Misuse of the Product. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only Received Material in Good Condition & upon Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SUBJECT TO BEED JURISDICTION

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (P.O.)

CUSTOMERS SIGNATURE AUTHORIZED SIGNATORY

**TAX INVOICE**  
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 431122 (M.S.)  
email: pccare@rediffmail.com Mob. 98913 08889 GST No. 27AJRPK3364F120

**PC CARE**

INVOICE NO. 1295  
INVOICE DATE 23-05-2022  
PAYMENT MODE  
COMPANY WARRANTY

Buyer: Kalika devi college, Shikar, Mob. Beed

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	H.D.M. cable	150	300	300
2)	Printer cable	150	300	300
Total				300

Amount in Words: Three hundred

TERMS & CONDITIONS:  
A) Warranty of the Product will be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delay. C) Warranty Does Not Cover Damage Due to Misuse of the Product. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only Received Material in Good Condition & upon Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SUBJECT TO BEED JURISDICTION

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (P.O.)

CUSTOMERS SIGNATURE AUTHORIZED SIGNATORY

**TAX INVOICE**  
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 431122 (M.S.)  
email: pccare@rediffmail.com Mob. 98913 08889 GST No. 27AJRPK3364F120

**PC CARE**

INVOICE NO. 1283  
INVOICE DATE 24/04/2022  
PAYMENT MODE  
COMPANY WARRANTY

Buyer: Kalika devi college, Shikar, Mob. Beed

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	NP 12A	01	500	500
Total				500

Amount in Words: Five hundred

TERMS & CONDITIONS:  
A) Warranty of the Product will be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delay. C) Warranty Does Not Cover Damage Due to Misuse of the Product. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only Received Material in Good Condition & upon Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SUBJECT TO BEED JURISDICTION

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (P.O.)

CUSTOMERS SIGNATURE AUTHORIZED SIGNATORY

**TAX INVOICE**  
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 431122 (M.S.)  
email: pccare@rediffmail.com Mob. 98913 08889 GST No. 27AJRPK3364F120

**PC CARE**

INVOICE NO. 1319  
INVOICE DATE 19-04-2022  
PAYMENT MODE  
COMPANY WARRANTY

Buyer: Principal Kalika devi college, Shikar, Mob. Beed

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Canon Printer 2900	01	1650/-	1650/-
2)	Lesser unit change	05	950/-	4750/-
3)	12A Toner Refill	01	150/-	150/-
4)	Brother Toner Refill	01	500/-	500/-
5)	usb mouse	01	150/-	150/-
Total				4950/-

Amount in Words: Four thousand nine hundred and fifty

TERMS & CONDITIONS:  
A) Warranty of the Product will be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delay. C) Warranty Does Not Cover Damage Due to Misuse of the Product. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only Received Material in Good Condition & upon Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SUBJECT TO BEED JURISDICTION

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (P.O.)

CUSTOMERS SIGNATURE AUTHORIZED SIGNATORY

**TAX INVOICE**  
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 431122 (M.S.)  
email: pccare@rediffmail.com Mob. 98913 08889 GST No. 27AJRPK3364F120

**PC CARE**

INVOICE NO. 1272  
INVOICE DATE 21/04/2022  
PAYMENT MODE  
COMPANY WARRANTY

Buyer: Kalika devi college, Shikar, Mob. Beed

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Toner refilling	01	500	500
2)	Drum	01	200	200
Total				700

Amount in Words: Seven hundred

TERMS & CONDITIONS:  
A) Warranty of the Product will be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delay. C) Warranty Does Not Cover Damage Due to Misuse of the Product. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only Received Material in Good Condition & upon Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SUBJECT TO BEED JURISDICTION

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (P.O.)

CUSTOMERS SIGNATURE AUTHORIZED SIGNATORY

**TAX INVOICE**  
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 431122 (M.S.)  
email: pccare@rediffmail.com Mob. 98913 08889 GST No. 27AJRPK3364F120

**PC CARE**

INVOICE NO. 1311  
INVOICE DATE 30-03-2022  
PAYMENT MODE  
COMPANY WARRANTY

Buyer: Principal Kalika devi college, Shikar, Mob. Beed

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	windows installations	09	500/-	4500/-
2)	32GB Hardisk 128GB SATA	02	2500/-	5000/-
3)	Ddr3 2GB Ram	04	1200/-	4800/-
4)	Antivirus NP AV	09	500/-	4500/-
5)	wifi dongle 2pc	02	350/-	700/-
6)	Lapcare USB mouse	02	250/-	500/-
7)	CMOS Battery	05	100/-	500/-
8)	PC Servicing	01	2500/-	2500/-
9)	Sata cable & connectors	04	150/-	600/-
10)	CD Rom	01	200/-	200/-
Total				22400/-

Amount in Words: Twenty two thousand four hundred

TERMS & CONDITIONS:  
A) Warranty of the Product will be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delay. C) Warranty Does Not Cover Damage Due to Misuse of the Product. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only Received Material in Good Condition & upon Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SUBJECT TO BEED JURISDICTION

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (P.O.)

CUSTOMERS SIGNATURE AUTHORIZED SIGNATORY

**TAX INVOICE**  
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 431122 (M.S.)  
email: pccare@rediffmail.com Mob. 98913 08889 GST No. 27AJRPK3364F120

**PC CARE**

INVOICE NO. 1367  
INVOICE DATE 30-03-2022  
PAYMENT MODE  
COMPANY WARRANTY

Buyer: Principal Kalika devi college, Shikar, Mob. Beed

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Lenovo CPU motherboard Refill	01	2200	2200
2)	Lenovo CPU on/off switch change	01	950/-	950/-
3)	PC Hardisk change 500GB	01	1850	1850
4)	HP P60 Antivirus install	01	600	600
5)	new Brother Toner	01	1500/-	1500/-
6)	Brother Drum unite	01	1400/-	1400/-
7)	12A Toner Refilling	07	500/-	3500/-
8)	Brother Toner Refill	01	500/-	500/-
9)	Drum & pex change	01	100/-	100/-
Total				12200/-

Amount in Words: Twelve thousand two hundred

TERMS & CONDITIONS:  
A) Warranty of the Product will be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delay. C) Warranty Does Not Cover Damage Due to Misuse of the Product. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only Received Material in Good Condition & upon Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SUBJECT TO BEED JURISDICTION

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (P.O.)

CUSTOMERS SIGNATURE AUTHORIZED SIGNATORY



**PC CARE** Shop No. S3, JALTARAN COMPLEX OPP OSMANABAD BANK, STADIUM ROAD, BEED - 43122 (M.S.)  
Tel: 02442-230233 Mobile: 9881305889 email: pcare@rediffmail.com GST No: 27AJRPK2364F120

**TAX INVOICE**

INVOICE No: 956  
INVOICE DATE: 03-12-2021  
REF/PO DATE: 03-12-2021

Customer Name: Pranav  
Address: Pranav  
City: Beed  
State: MAHARASHTRA

Company Warranty: 1 Year

Sl. No.	DESCRIPTION	HSN SAC	UNIT	QTY	RATE	Disc %	Amount	Tax %	Tax Amount	CGST %	SGST %	IGST %
1	Sony 32 inch pen drive			01	100		100					
2	2GB USB mouse			01	350		350					
<b>Total</b>							<b>1250</b>					

Amount in Words: One thousand two hundred fifty only

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (H.O.)

For PC CARE  
AUTHORIZED SIGNATURE

**PC CARE** Shop No. S3, JALTARAN COMPLEX OPP OSMANABAD BANK, STADIUM ROAD, BEED - 43122 (M.S.)  
Tel: 02442-230233 Mobile: 9881305889 email: pcare@rediffmail.com GST No: 27AJRPK2364F120

**TAX INVOICE**

INVOICE No: 949  
INVOICE DATE: 03-12-2021  
REF/PO DATE: 03-12-2021

Customer Name: Kalika devi  
Address: Shree  
City: Beed  
State: MAHARASHTRA

Company Warranty: 1 Year

Sl. No.	DESCRIPTION	HSN SAC	UNIT	QTY	RATE	Disc %	Amount	Tax %	Tax Amount	CGST %	SGST %	IGST %
1	Hardisk 500 GB			01	450		450					
<b>Total</b>							<b>900</b>					

Amount in Words: Nine hundred only

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (H.O.)

For PC CARE  
AUTHORIZED SIGNATURE

**PC CARE** Shop No. S3, JALTARAN COMPLEX OPP OSMANABAD BANK, STADIUM ROAD, BEED - 43122 (M.S.)  
Tel: 02442-230233 Mobile: 9881305889 email: pcare@rediffmail.com GST No: 27AJRPK2364F120

**TAX INVOICE**

INVOICE No: 1026  
INVOICE DATE: 03-12-2021  
REF/PO DATE: 03-12-2021

Customer Name: Kalika devi Sr.  
Address: College Street  
City: Beed  
State: MAHARASHTRA

Company Warranty: 1 Year

Sl. No.	DESCRIPTION	HSN SAC	UNIT	QTY	RATE	Disc %	Amount	Tax %	Tax Amount	CGST %	SGST %	IGST %
1	Seagate Hardisk 500 GB			01	2000		2000					
2	Windows installation and PC servicing + CMOS battery			01	500		500					
3	Antivirus HP RV 10			01	500		500					
<b>Total</b>							<b>3000</b>					

Amount in Words: Three thousand only

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (H.O.)

For PC CARE  
AUTHORIZED SIGNATURE

**PC CARE** Shop No. S3, JALTARAN COMPLEX OPP OSMANABAD BANK, STADIUM ROAD, BEED - 43122 (M.S.)  
Tel: 02442-230233 Mobile: 9881305889 email: pcare@rediffmail.com GST No: 27AJRPK2364F120

**TAX INVOICE**

INVOICE No: 1027  
INVOICE DATE: 14-12-2021  
REF/PO DATE: 14-12-2021

Customer Name: Headmaster Kalika devi Sr.  
Address: College Street  
City: Beed  
State: MAHARASHTRA

Company Warranty: 1 Year

Sl. No.	DESCRIPTION	HSN SAC	UNIT	QTY	RATE	Disc %	Amount	Tax %	Tax Amount	CGST %	SGST %	IGST %
1	Lapcare E-9 USB keyboard			01	400		400					
2	Toner servicing			01	150		150					
<b>Total</b>							<b>550</b>					

Amount in Words: Five hundred fifty only

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (H.O.)

For PC CARE  
AUTHORIZED SIGNATURE

**PC CARE** Shop No. S3, JALTARAN COMPLEX OPP OSMANABAD BANK, STADIUM ROAD, BEED - 43122 (M.S.)  
Tel: 02442-230233 Mobile: 9881305889 email: pcare@rediffmail.com GST No: 27AJRPK2364F120

**TAX INVOICE**

INVOICE No: 878  
INVOICE DATE: 14-12-2021  
REF/PO DATE: 14-12-2021

Customer Name: Principal Kalikadevi Mahadevi  
Address: Shree  
City: Beed  
State: MAHARASHTRA

Company Warranty: 1 Year

Sl. No.	DESCRIPTION	HSN SAC	UNIT	QTY	RATE	Disc %	Amount	Tax %	Tax Amount	CGST %	SGST %	IGST %
1	Antivirus HP RV 10			01	500		500					
2	Printer Servicing			01	150		150					
3	Printer Installation			01	500		500					
<b>Total</b>							<b>1150</b>					

Amount in Words: One thousand one hundred fifty only

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (H.O.)

For PC CARE  
AUTHORIZED SIGNATURE

**PC CARE** Shop No. S3, JALTARAN COMPLEX OPP OSMANABAD BANK, STADIUM ROAD, BEED - 43122 (M.S.)  
Tel: 02442-230233 Mobile: 9881305889 email: pcare@rediffmail.com GST No: 27AJRPK2364F120

**TAX INVOICE**

INVOICE No: 877  
INVOICE DATE: 14-12-2021  
REF/PO DATE: 14-12-2021

Customer Name: Principal Kalikadevi Mahadevi  
Address: Shree  
City: Beed  
State: MAHARASHTRA

Company Warranty: 1 Year

Sl. No.	DESCRIPTION	HSN SAC	UNIT	QTY	RATE	Disc %	Amount	Tax %	Tax Amount	CGST %	SGST %	IGST %
1	Brother 2520 Printer			01	900		900					
2	Printer Servicing (collect amount)			01	450		450					
3	Printer Installation			01	450		450					
4	Printer Servicing			01	350		350					
5	Printer Servicing			01	100		100					
<b>Total</b>							<b>2200</b>					

Amount in Words: Two thousand two hundred only

Bank A/c No.: 50200005435203  
IFSC Code: HDFC0001784  
Bank Name: HDFC Bank (H.O.)

For PC CARE  
AUTHORIZED SIGNATURE

**Invoice**

The Principal  
Kalika devi junior college  
Shree Keshav Police Station, near,  
Beed - 431249  
Maharashtra  
India

**TechBeats Software**

Jalna Road Opp. of Khawja Complex  
Beed - 431222  
Maharashtra  
India

02442-220181  
info@techbeatssoftware.com  
www.techbeatssoftware.com

Date: 15/07/2022 Client number: 102 Page: 1/1

Description	Quantity	Amount	Total
2 GB space normal shared server hosting for one year	1	3000.00 INR	3000.00 INR
Domain name renewal for one year	1	1000.00 INR	1000.00 INR
1) Including:			
2) minor content update			
3) Backup Service			
4) SSL Certificate (https secure site)			
5) Code version upgrade			
6) Website Uptime Monitoring			
7) Technical Support			
18% GST.	1	720.00 INR	720.00 INR
<b>Total</b>			<b>4720.00 INR</b>

Your website [www.kalikadevicollegeshirurkar.org](http://www.kalikadevicollegeshirurkar.org) will expire on 15-07-2022.

We kindly ask you to pay this invoice within 02 days.

TechBeats Software | Opp. of Khawja Complex, Jalna Road, Beed | Phone No: 02442-220181  
info@techbeatssoftware.com

**Principal**  
**Kalikadevi Arts, Comm. & Sci. College;**  
**Shirur (Ka.), Dist: Beed;**



# Bharat Sanchar Nigam Limited

Account No: 1008284480

Invoice No: WDCMH2232460396

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE PREMIUM PLUS OTT

Bill Mail Service

Tax Invoice

The PRINCIPAL KALIKADEVI  
SENIOR COLLEGE .NA  
SHIRUR KASAR BEED BEED  
MH  
414204  
India

TELEPHONE NUMBER

02444259590

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1564.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 2815.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1570.60	₹ 1571.00	₹ 25.98	₹ 1537.50	₹ 1563.08	₹ 1564.00

Amount in Words: Rupees One Thousand Five Hundred Sixty Four and Zero Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-200.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

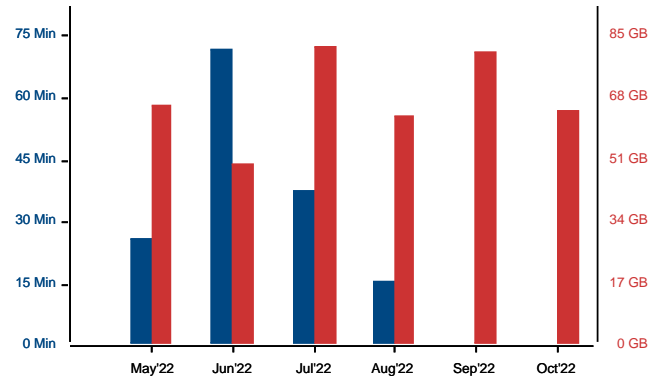
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.98
SGST/UTGST	9.00%	119.25	1324.98

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

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.

**An unbeatable deal**

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

Includes OTT services: Zee5, Sony Liv, Voot, etc.

**Bharat Fibre** Connecting Smart Homes

Offer includes - OTT in all the circles (except A&N circle)

S J GURAV

लेखा अधिकारी

For Billing related issues

02442-223401



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [Imbsnlco@bsnl.co.in](mailto:Imbsnlco@bsnl.co.in)

## - 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	WDCMH2232460396
Invoice Date	06/12/2022
Account No	1008284480
Phone No	02444259590
Due Date	21-12-2022
Amount Payable	₹ 1564.00

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

For Bank use only

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





# Bharat Sanchar Nigam Limited

Account No:1008284480 | Invoice No:WDCMH2232460396 | Invoice date:06/12/2022

Get Non-stop Entertainment with

## BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

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

Powered by

More Content Than TV | NO CABLE/DTH REQUIRED  
WATCH SHOWS BEFORE TELECAST

## WAYS TO PAY BILL



For online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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

## CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

## For Service related issues :- **MALU GANESH GIRDHARILAL, 02442-222700**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from **22/06/2022** to **31/03/2023**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

## 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](http://www.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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

**Supplier's Address:** O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :**27AABCB5576G1ZL
- PAN Number:**AABCB5576G
- HSN/SAC Code:**998412
- CIN:**U74899DL2000GOI107739

## DEAL OF THE DAY

Up to **20% OFF** On  
Apparels and Accessories  
Coupons

[Click Here](#)

BSNL Connecting India faster

## BLOCKBUSTER ENTERTAINMENT

with **BSNL Cinemaplus**  
Plan starting at **just ₹ 999**

150Mbps\* high-speed internet  
300+ Live TV Channels & Premium OTT entertainment

## The Smart Way to Book Your Fiber Connection Online

[bookmyfiber.bsnl.co.in](http://bookmyfiber.bsnl.co.in)

**Bharat Fibre**  
Connecting India faster

## NEW RELEASES

Watch on **BSNL Cinemaplus**  
<https://cinemaplus.yupptvscope.com/>

Powered by **SCOPE**

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



# Bharat Sanchar Nigam Limited

Account No:1008284480 | Invoice No:WDCMH2232460396 | Invoice date:06/12/2022

**Bharat Fibre**  
Connecting India faster

**SUPERSTAR PREMIUM-1**

At just **Rs.749/-**

Enjoy **1000 GB** data  
at speed up to 100 Mbps\*

\*Up to 5Mbps beyond data limit

**BUNDLED WITH**

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	02/12/22	1571.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	25.98
Total Charges (Rs.)	25.98

Plan : ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA /

Phone No :pk2444259590\_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus OTT	01/11/22 to 30/11/22	1499.00
Total Recurring Charges			1499.00

Usage Charges

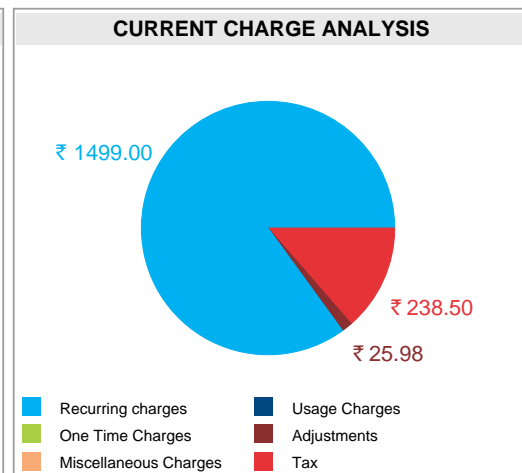
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	62896797	59.98 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA)

Description	Free Usage	Used	Amount
FTTHBB-Rs.200-Discount			-200.00
Total Discounts (Rs.)			-200.00

Plan : FIBRE PREMIUM PLUS OTT /

Phone No :02444-259590



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**Festive Deals**

90%\*  
Discount on  
Fixed Monthly  
Charges

Get up to  
Rs. 500  
off on  
Installation  
Charges

FTTH  
services for  
75 Days  
in just  
Rs. 275

For more information, call us @ 1800-345-1504

\*T&C Apply. Limited period offer.

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**REWARDS**

**TOP COUPONS**


**Bharat Fibre**  
Connecting India faster

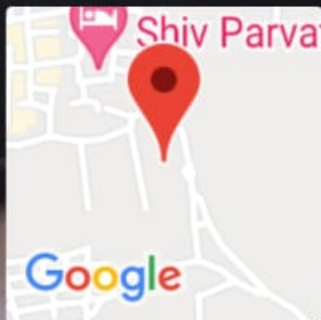
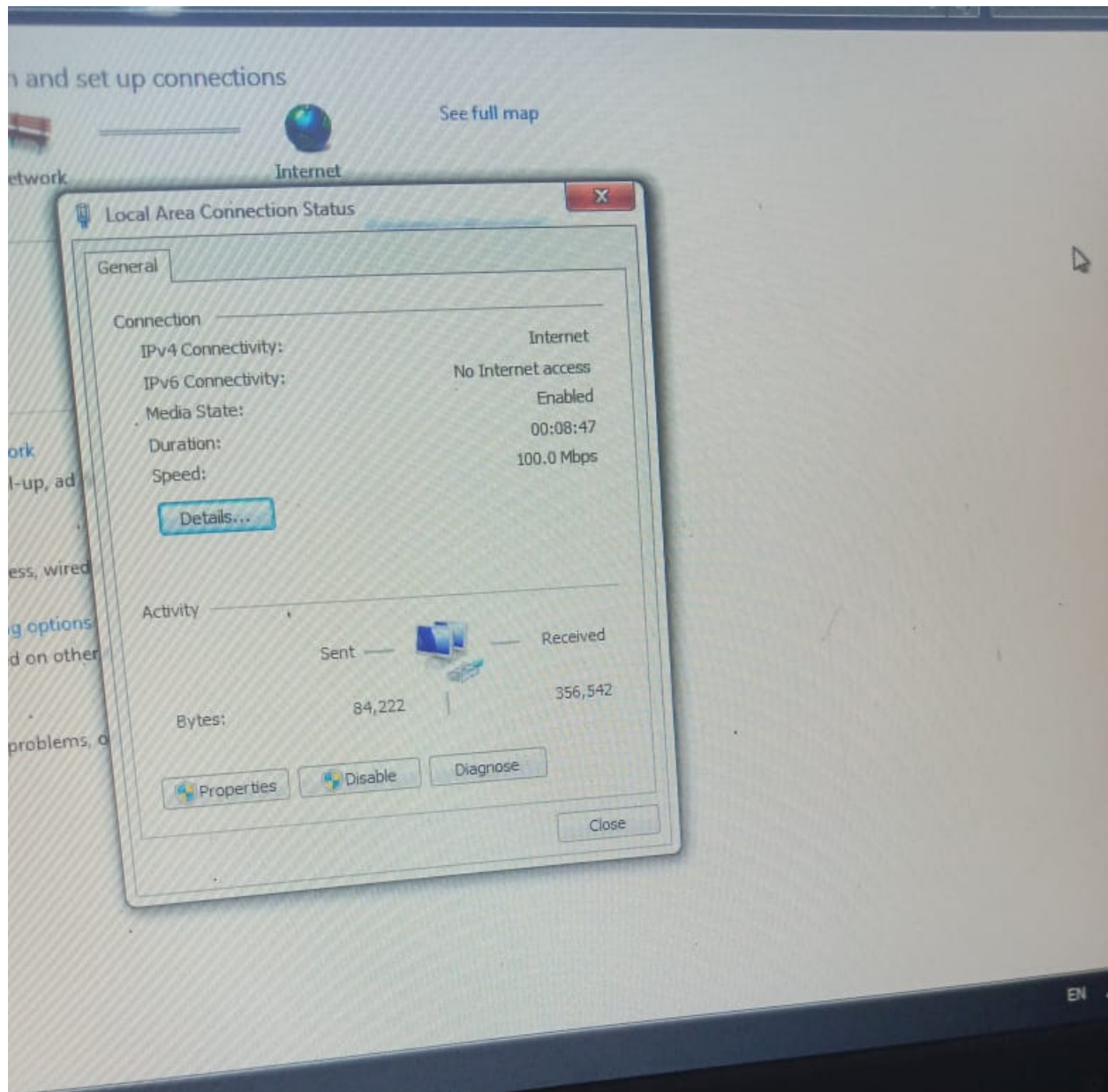
**An unbeatable deal**

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

Offer includes - OTT in all the circles (except A&N circle)





**Shirur, Maharashtra, India**

**Unnamed Road, Shirur, Maharashtra 413249, India**

**Lat 19.065336°**

**Long 75.429671°**

**20/01/22 12:08 PM**

