



Details of bandwidth of internet connection

Sr. No.	Name of the Plan	Service Provider	Internet Speed
1	Broadband National Mission on Education through Information and Communication Technology (BB-NMEICT)	BSNL	10 MBPS OFC Lease Line
2	GPON SUPER	Hathway	100 MBPS




I/C Principal
SBES College of Arts & Commerce
Aurangabad.

entry
Taken on
06/11/21
M

भारत संचार निगम लिमिटेड, औरंगाबाद.

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTIS

PAID
& Cancelled
BSM
Voucher No.: 255

NAME: Principal S.B.E.S. College, Or
RECEIPT NO.: ADDAB12306012100002 PAID ON: 06-01-2021
LOCATION: ALRANGABAD, Disttobuilding
TELEPHONE NO.: 2402332040 ACCOUNT NUMBER: 1003801938
AMOUNT: 21605/-

Amount in Words: Twenty-One Thousand Six Hundred Five Only
INSTRUMENT NUMBER/DATE: 065757 / 29-12-2020
BANK: Bank Of Maharashtra

This is a computer generated Receipt and hence does not require any Signature. Please check your Landline / Mobile Number & Bill Amount before leaving counter.
PAYMENT MODE: CHEQUE USER : b200101143



Bharat Sanchar Nigam Ltd

Account No: 1003801938

Invoice No: WDCMH1917617170

Invoice Date: 04/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

Bill Mail Service

Tax Invoice

Principal S.B.E.S.College. of .

S.B.Colony Rd. Aurangapura
ARTS & COMMERCE AURANGABAD
AURANGABAD AURANGABAD
MH
431001
India

TELEPHONE NO

0240-2332040

AMOUNT PAYABLE

₹ 21605.00

PAY NOW

DUE DATE

19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 320.00

Customer GSTIN:

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि
₹ 1127.56

(-)

पूर्व भुगतान
₹ 0.00

(+)

समायोजन
₹ 0.00

(+)

वर्तमान शुल्क
₹ 20476.54

(=)

कुल बचे
₹ 21604.10

(=)

देय राशि
₹ 21605.00

Amount in words: Twenty-One Thousand Six Hundred Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	17353.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	238.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-238.20
Tax	कर	3123.54
Total Current Charges	वर्तमान शुल्क	20476.54

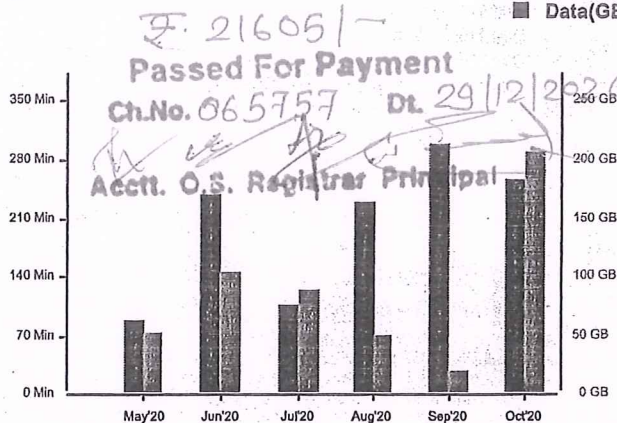
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1561.77	17353.00
SGST/UTGST	9.00%	1561.77	17353.00

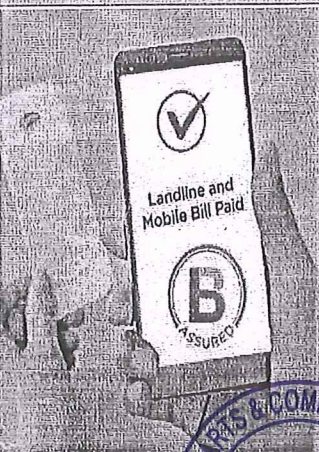
6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 #Unite2FightCorona



Be SAFE
Be ASSURED

Pay all your landline and mobile bills via Bharat Sanchar Nigam Ltd's digital platform.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

GET UP TO 20% OFF ON
TOP BRANDS GIFT CARDS

EARN REWARD POINTS

Myntre BIG BAZAAR NOISE Bata

IQAC

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1917617170
Invoice Date	04/12/2020
Account No	1003801938
Phone No	0240-2332040
Due Date	19-01-2021
Amount Payable	₹ 21605.00

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

For Bank use only

Bharat Sanchar Nigam Ltd

Account No:1003801938 | Invoice No:WDCMH191761717Q Invoice date:04/12/2020

DETAILS OF CURRENT CHARGES

Plan Yakin Nahi Aata
Phone No :0240-2332040

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	Value All CUL	01/11/20 to 30/11/20	329.00
ADDON-SAC-998412	Yakin Nahi Aata	01/11/20 to 30/11/20	149.00
Total Recurring Charges			478.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	178	01:54:41	196.80	6.00	190.80
Local LL BSNL	39	00:31:14	39.00	39.00	0.00
Local LL Other Operator	2	00:01:25	2.40	0.00	2.40
Total Usage Charges			238.20	45.00	193.20

Discounts(Plan Yakin Nahi Aata)

Description	Free Usage	Used	Amount
ALL-INDIA-UNLIMITED-CALLS:Local+STD			-193.20
Yakin Nahi Aata			
0.00 - 45.00 Units@100.00%			-45.00
Total Discounts (Rs.)			-238.20

Plan BB-NMEICT-10MBPS-ANNUAL

Phone No :vpn2402332040

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	BB-NMEICT-10Mbps-ANNUAL	01/12/20 to 30/11/21	16875.00
Total Recurring Charges			16875.00

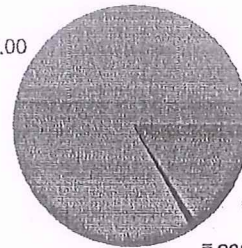
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	157486062	150.19 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



CURRENT CHARGE ANALYSIS

₹ 17353.00



₹ 3123.54

₹ 238.20

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

BSNL Bharat Fibre

Amazing Broadband Speed



भरते तरह आप भी जुड़िये BSNL से

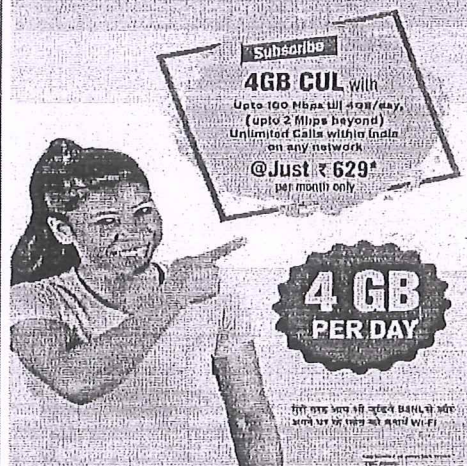
He says

Toll Free: 1800 345 1500

www.bsnl.co.in | Download "My BSNL" App

BSNL Broadband*

UNLIMITED DATA



Toll Free: 1800 345 1500 (Landline and Broadband)

www.bsnl.co.in | Download "My BSNL" App

BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data with Unlimited Calls

3.3 TB Data Per month

Speed Up to 200 Mbps till 3.3 TB Data per month (upto 15Mbps beyond) Just @ ₹ 1277/month*

applicable in selected cities TTC Apply

Toll Free: 1800 345 1500

www.bsnl.co.in | Download "My BSNL" App



S.B.E.S. COLLEGE OF ARTS & COMMERCE, AURANGABAD

SECTION

UG PG NG

DEBIT VOUCHER

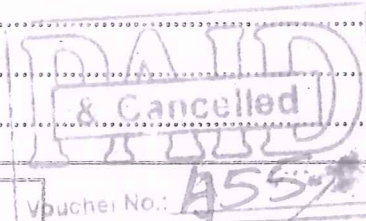
Date: 15/03/2021

Head of A/c: Internet Renewal Exp. A/c.

Receivers Name: Hathway Cable And Datacom Limited (Mr. Yasir)

Received Rupees (in words: Nine thousand three hundred Eight only)

Particulars: Yearly renewal charges of Hathway Cable & Internet of 100 MBPS optical fiber connection



Receivers Signature

Rs. 9308/-

Voucher No: 455

Principal

Registrar

O.S.

Head Clerk

Cashier





PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421



BILLING ADDRESS



INSTALLATION ADDRESS



INVOICE DETAILS

SBES COLLEGE OF ARTS

SBES COLLEGE S.B COLONY AURANGPURA AURANGABAD, #, #,
#, #, #, AURANGPURA, #, #, #, AURANGABAD, MAHARASHTRA -
431001EMAIL : sbescollegeac@yahoo.com
CONTACT NO : 9834716603
CONTACT PERSON :
GSTIN/UIN :

SBES COLLEGE OF ARTS

SBES COLLEGE S.B COLONY AURANGPURA AURANGABAD, #, #,
#, #, #, AURANGPURA, #, #, #, AURANGABAD, MAHARASHTRA -
431001CONTACT NO : 9834716603
CONTACT PERSON :
GSTIN/UIN :ACCOUNT NO. : 1170252433
DEVICE : ALCLF841C178
INVOICE NO. : I0127P2101117157
INVOICE DATE : 15-Mar-2021
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charge
GPON Super 100 Mbps Yrly-SUBSCRIPTION	9984	15-Mar-2021	15-MAR-2021 - 14-MAR-2022	7,788.00	0.00	7,788.00
PREPAID ANNUAL AMC PRODUCT FOR CM	9987	15-Mar-2021	15-MAR-2021 - 14-MAR-2022	100.00	0.00	100.00
Total Charges						7,888.00
CGST (9%)						709.92
GST (9%)						709.92
Current Total						9,307.84
Current Total (Round off)						9,308.00
Current Total (in words)	Rupees Nine Thousand Three Hundred Eight and Zero Paise Only					

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 0240-6610007, 0240-6610777/0240-6646000 or
mail on billingaurangabad@hathway.net
For any Technical assistance mail on helpdeskaur@hathway.net
Late Fee Charges : Please make payment by due date to avoid charging of late fees
Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

Invoice Ref No:



Authorised Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1170252433					

Official Use Only

Date Received

Signature & Stamp

Hathway Cable And Datacom Limited

PAY NOW



HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054

Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,
EVERYTHING WILL FLY!