

Bill Mail Service

Tax Invoice

SKSPM NURSING COLLEGE
OSMANABAD

TELEPHONE NUMBER

02472-222445

1
KULSWAMINI SHIKSHAN PRASARAK
MANDAL-CO R V DAPKE KAKADE
PLOTS OSMANABAD IN
OSMANABAD-OSMANABAD
413501
India

GSTIN

DUE DATE

19-06-2023

AMOUNT PAYABLE

₹ 1564.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1716.97

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1562.58	₹ 1563.00	₹ 25.97

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 1537.50

TOTAL DUE

कुल ब्ये (=)
₹ 1563.05

AMOUNT PAYABLE

देय राशि (=)
₹ 1564.00

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

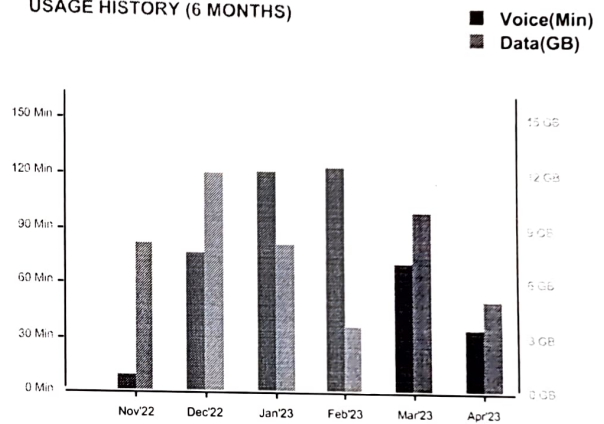
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
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	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.97
SGST/UTGST	9.00%	119.25	1324.97

USAGE HISTORY (6 MONTHS)




Bharat Fibre
AN UNBROKEN CONNECTION
Speed up to 100 Mbps
www.bsnl.com

V.K.KURLEKAR
लेखा अधिकारी
For Billing related issues
☎ 02472-223500



Scan QR Code to make UPI Payment

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.

- 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	WDCMH2335687686
Invoice Date	03/06/2023
Account No	1022164601
Phone No	02472-222445
Due Date	19-06-2023
Amount Payable	₹ 1564.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, OSMANABAD. For Bank use only
This is a Computer generated Bill and does not require any Signature.

Principal
Sahyadri College of Nursing
413501



Bharat Sanchar Nigam Limited

Account No: 1022164601 | Invoice No: WDCMH2335687686 | Invoice date: 03/06/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	20/05/23	1563.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	25.97
Total Charges (Rs.)	25.97

Plan : 1600GB CUL /

Phone No :02472-222445

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	6	00.03.44	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : 1600GB CUL / Upto 10 Mbps till 1600 GB, Upto 5 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :th2472222445_wcdr

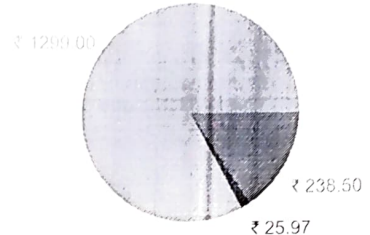
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	1600GB CUL-AR	01/05/23 to 31/05/23	1299.00
Total Recurring Charges			1299.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	1912336	1.82 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



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

3/2016



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

RECEIPT

5556487

SP/T-1104/0515

068003

814741811-OSMANABAD URBAN

Date: 22-04-2021

Collection Centre

Name of Circle

Consumer No.

Received From

The sum of ₹ (In Words)

599917364657

SAHYADRI COLLEGE OF NURSING

RS Seven Thousand Four Hundred Twenty Four Only

NEFT

By

No.

Bank Name

IFSC Code

0020000100123124801437

Dated

22/04/2021

74247

03 First S.D- 7200, 10-Cost of agreement- 200, 22-New Service Connection Surcharge- 30, 32
GST@12%- 4

GET No: 27AAECM2933K129 | INV: N222023050050400

Cashier

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

one : LATUR ZONE, LATUR

Principal
Sahyadri College of Nursing
Osmanabad-413501