





# 4.3.3 - Bandwidth of internet connection in the Institution



### **Bharat Sanchar Nigam Limited**

**Tax Invoice** 

**UNITY COLLEGE OF PHARMACY.** 

1-24 RAIGIRI BHONGIRI NALGONDA TS 508116 INDIA

#### **TELEPHONE NUMBER** 08685-293733

**GSTIN** 

Account No : 9040732476 Invoice No: STSR25000386450

Invoice Date : 02/10/2024 **Fixed Charged Period** 

01/09/2024 to 30/09/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

#### **AMOUNT PAYABLE**

₹ 1506.00

**PAY NOW** 

#### **DUE DATE** 17/10/2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

#### **Account Summary**

PRE	EVIOUS BALANCE ముందరి బిల్లు	1,
₹	1,506.01	(.





CURRENT CHARGES ప్రస్తుత బిల్లు (+)1,506.86

TOTAL DUE బిల్లు మొత్తం (=)1,505.87

AMOUNT PAYABLE బిల్లు మొత్తం (=)1506.00 ₹

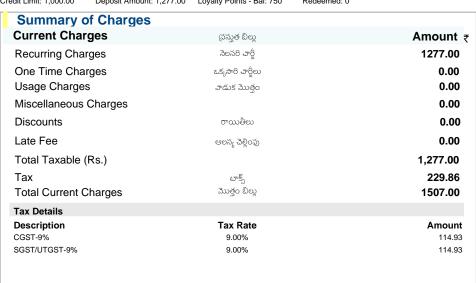
Credit Limit: 1,000.00

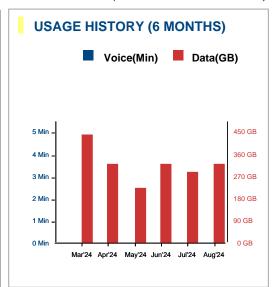
Deposit Amount: 1,277.00

Loyalty Points - Bal: 750

Redeemed: 0

Amount in Words: Rupees One Thousand Five Hundred Six Only





Dear Customer, Soft copy of this bill has been mailed to your ID principalucp@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in".



Scan 'QR' Code to make Online Portal Payment.

PRINCIPAL UNITY COLLEGE OF PHARMAC

RAIGIRI (V), BHONGIR (M),

YADADRI BHONGIR (DT)



**N.SRINIVAS** Accounts Officer (TR) For Billing related issues

08682-226500



'QR' Code to UPI Payment.

#### Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

	- PAYMENT SLIP -	Invoice No	STSR25000386450
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	02/10/2024
	Cash Cheque/DD Credit/Debit Card	Account No	9040732476
Cheque/DD No Dated	Bank Branch	Phone No	08685-293733
Cheque/DD No.	Daile Dialion	Due Date	17/10/2024
Please Charge Rs. Signature		Amount Payable	₹ 1506.00



Account No: 9040732476 | Invoice No: STSR25000386450 | Invoice date:02/10/2024



#### **WAYS TO PAY BILL**



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 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

Are you still using Landline phone? **Convert Landline to FTTH.** Book on 1800-4444.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. 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 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
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Installation Address: 1-24, RAIGIRI,..,BHONGIRI,RAIGIRI,NALGONDA, 508116, IN

- GST Registration Number: 36AABCB5576G1ZM
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739











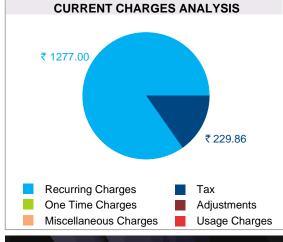
Account No: 9040732476| Invoice No: STSR25000386450 | Bill Date: 02/10/2024



## DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payments 14/09/2024 1,507.00 Total 1,507.00

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ft8685293733_sid	1,277.00	0.00	0.00	0.00
08685-293733	0.00	0.00	0.00	0.00
240005553194	0.00	0.00	0.00	0.00
240008566417	0.00	0.00	0.00	0.00











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#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | ft8685293733\_sid

#### **Installation Address:**

1-24,RAIGIRI,.,BHONGIRI,RAIGIRI,NALGONDA,508116,INDIA

#### Plan

173475/FIBRE PREMIUM PLUS-COMBO-FBB / 500080713 - Up to 200 Mbps till 3300 GB, up to 15 Mbps beyond

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE PREMIUM PLUS-FBB-MONTHLY - 998412	01/09/2024	30/09/2024	1,277.00
Total			1,277

#### **Usage Charges**

Total	341248245	00:00:00	0.00	0.00	0.00
FBB-US-BROADBAND	341248245	325.44 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges









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#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | 08685-293733

#### **Installation Address:**

1-24,RAIGIRI,.,BHONGIRI,RAIGIRI,NALGONDA,508116,INDIA

#### Plan

175973/FIBRE PREMIUM PLUS-COMBO-FV

#### **Monthly Charges**

Total			0
8412	01/09/2024	30/09/2024	0.00
FV-PR-FIBRE PREMIUM PLUS-FV-MONTHLY - 99	01/09/2024	30/09/2024	0.00
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)









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#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | 240005553194

**Installation Address:** 

1-24,RAIGIRI,.,BHONGIRI,RAIGIRI,NALGONDA,508116,INDIA

Plan:

176111/FIBRE PREMIUM PLUS-FBB-COMBO









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#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | 240008566417

**Installation Address:** 

1-24,RAIGIRI,.,BHONGIRI,RAIGIRI,NALGONDA,508116,INDIA

Plan:

170004/BHARAT FIBER SHARED DEVICE





