



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance Tax Invoice

MAHAVEER INSTITUTE OF SCIENCE AND TECHNOLOGY. MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY VYASPURI, KESHAOVGIRI BANDLAGUDA HYDERABAD TS 500005

TELEPHONE NUMBER
04029880086

Account No : 9038227527

Invoice No: SDCTS0013847913

Invoice Date : 03/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: 400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 8151.00

PAY NOW

DUE DATE

19/06/2021

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED విధించిన మొత్తం	ADJUSTMENTS వర్దింపులు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 7,990.82	(-) ₹ 0.00	(+) ₹ 0.00	₹ 159.82	(=) ₹ 8,150.64	(=) ₹ 8151.00

Amount in words : Eight Thousand One Hundred and Fifty One Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నిరంతర ఛార్జీ	90.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	తాయిదలు	-90.00
Late Fee	అంపు వర్ధింపు	135.44
Total Taxable (Rs.)		135.44
Tax	టాక్స్	24.38
Total Current Charges	మొత్తం బిల్లు	159.82

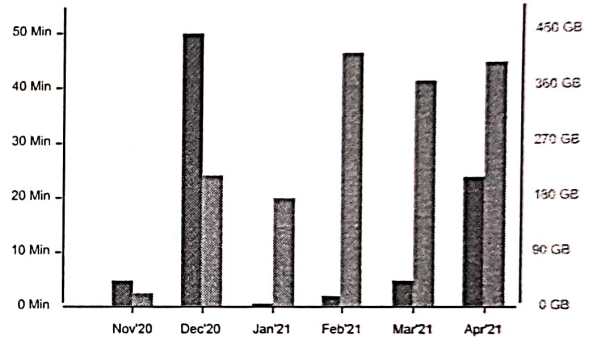
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	12.19
SGST	9.00%	12.19

6 Palsa 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 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Scan 'QR' code to make online payment.



Accounts Officer (TR)

BSNL REWARDS

Dear Customer, Soft copy of this bill has been mailed to your ID meetislwcollege@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____ **MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY**

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

Invoice No	SDCTS0013847913
Invoice Date	03/06/2021
Account No	9038227527
Phone No	04029880086
Due Date	19/06/2021
Amount Payable	₹ 8151.00

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 9038227527 | Invoice No: SDCTS0013847913 | Invoice date: 03/06/2021



BSNL Cinema Plus

Single Subscription for Unlimited Entertainment



Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyuppatt

SCOPE

300+ TV Channels
500+ Shows
8000+ Movies

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees 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
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o Principal General Manager, BSNL Bhavan, Hyderabad, Telangana - 500063

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
- Logon 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 60 days.

Handwritten: Kavya
PRINCIPAL MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
Bandlaguda, Hyd-500 005

Installation Address: MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY, VYASPURI, KESHAOVGIRI, BANDLA GUDA A, HYDERABAD, HYDERABAD, Andhra Pradesh - 500005

• GST Registration Number: 36AABC85576G1ZM • PAN Number: AABC85576G
• HSN/SAC Code: 998412 • CIN: U74899DL2000G01107739



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BSNL Connecting India

SCOPE
BSNL Cinema Plus
Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 + BONY + voot select
PREMIUM SPECIAL

300+ TV Channels | 500+ Shows | 8000+ Movies
Launch Offer ₹199 ₹129/month

www.cinemaplus.bsnl.in/liveyuppatt

Binge-watch free with **SUPERSTAR-2**

Enjoy **2000 GB** data at speed up to 150 Mbps*

BUNDLED WITH

At just **Rs. 949**

*Up to 10 Mbps beyond



Bharat Sanchar Nigam Limited

Account No: 9038227527 | Invoice No: SDCTS0013047913 | Bill Date: 03/06/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 BUNDLED WITH
 At just **Rs. 779**

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber-Monthly Charge for ONT Type-A-997316	01/05/2021	31/05/2021	90.00
Total			90.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - 100% account level discount on ONT rental -998412			-90.00
Total			-90.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
mi4029880086_sid	0.00	0.00	0.00	0.00
04029880086	0.00	0.00	0.00	0.00

Phone Number/Service ID | mi4029880086_sid

Installation Address:

MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY, VYASPURI, KESHAOVGIRI, BANDLA GUDA A, HYDERABAD, ANDHRA PRADESH - 500005

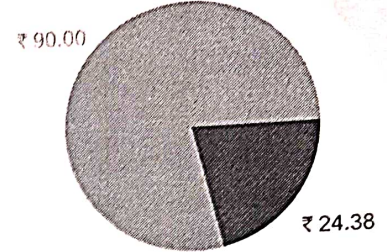
Plan :

703788/400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	93297482	88.98 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	5132338	4.89 GB	0.00	0.00	0.00
Total	98429820	93.87 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with **BSNL broadband**

Get Yours Today



Google Nest Mini **MAHAVEER** INSTITUTE OF SCIENCE & TECHNOLOGY Ballaguda, Hyd-500 005



BSNL REWARDS

SAVE UP TO **4% OFF**



YUPPTV
SCOPE

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment



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

Launch Offer **₹199** **₹129/month**

Subscribe Now

www.cinemaplus.bsnl.in/live/yupptv

MAHAVEER



Vysapuri, Bandlaguda Post:Keshavgi,
Hyderabad-500 005, TELANGANA INDIA
Tel: 040-64596979,8978380692,Fax: 040-24489003
Website: www.mist.ac.in,

INSTITUTE OF SCIENCE & TECHNOLOGY
Approved by AICTE, Affiliated to JNTUH,Hyd.

ATTACHMENTS:

paytm

Payment Receipt

Receipt Number: 1022888888

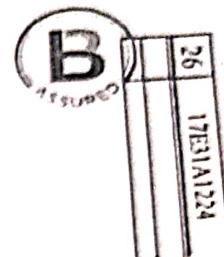
Service Provider

National Payment Corporation of India (NPCI)
National Payment Corporation of India (NPCI)
4001A, The Capital Building, 4th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

BNPL Bill to: BENL000000180
BNPL Transaction ID: PTCCL058CYS
Payment Channel: Landline R 18 0

Receipt Date: 09.10.2020
Bill Date: 08.10.2020

Payer:
Paytm Payments
9039541981
paytm@keshava001@gmail.com



Description	Bill Amount	Convenience Fee (Inclusive of 18% GST)	Total Amount
Bill Payment of BENL Landline 402880081	6257	0	6257

Total Amount in Words: Six Thousand Two Hundred Fifty Seven Rupees Only

Please Note:

Dear Consumer, the bill payment will reflect in next 48 hours. Contact paytm customer support for any queries regarding this.

Bill will be reflected in the next billing cycle, at your service provider's end. Please contact your service provider for any queries regarding this order.

DECLARATION:

This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above. Subject to terms and conditions mentioned at paytm.com

This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above.

(This is computer generated receipt and does not require physical signature.)
B-121 Sector 5, Bandra Kurla Complex, Mumbai
Service tax registration number: AAACO4007ASD002
Paytm Order ID: 11952623963

PRINCIPAL
MAHAVEER

INSTITUTE OF SCIENCE & TECHNOLOGY
Bandlaguda, Hyd-500 005.

Vysapuri, Bandlaguda Post:Keshavgirl,
 Hyderabad-500 005, TELANGANA INDIA
 Tel: 040-64596979,8978380692,Fax: 040-24455003
 E-mail: e3hod.it@gmail.com,
 Website: www.mist.ac.in,

MAHAVEER

INSTITUTE OF SCIENCE & TECHNOLOGY

Approved by AICTE, Affiliated to JNTUH,Hyd.



Bharat Sanchar Nigam Ltd

NBMS/BMS
 Postage Paid In Advance

Account No : 0038227633 Invoice No: SDCTS0006290420
 Invoice Date : 06/04/2019 Billing Period
 01/03/2019 to 31/03/2019
 Tariff plan: F11100 - Fibre Combo TR 0415 6505

TELEPHONE NO
 0402980081

AMOUNT PAYABLE
 ₹ 6465.00

DUE DATE
 22/04/2019

PAY NOW

INSTITUTE OF SCIENCE & TECHNOLOGY
 MAHAVEER INST OF SCIENCE
 POLYTECHNIC
 BANDLAGUDA
 VYSAPURI
 HYDERABAD TS
 500005

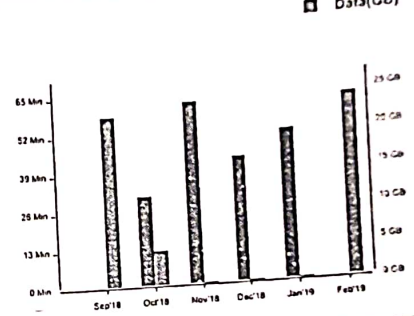
Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(*)	(+)	(+)	(+)
₹ -1,166.79	₹ 0.00	₹ 0.00	₹ 7,611.00	₹ 6,464.21	₹ 6465.00

Summary of Charges

Category	Amount ₹
Current Charges	6540.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	-90.00
Discounts	0.00
Late Fee	6,450.00
Total Taxable (Rs.)	1,161.00
Tax	7,611.00
Total Current Charges	
Tax Details	Amount
Description	9.00%
CSST	9.00%
SCST	9.00%

USAGE HISTORY (6MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

Visit www.bsnl.co.in

Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through Internet.

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 With Unlimited Calls
 500GB Data Per Month

Speed up to 50 Mbps
 Just @ 1777/month

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

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	SDCTS0006290420
Invoice Date	06/04/2019
Account No	9038227633
Phone No	0402980081
Due Date	22/04/2019
Amount Payable	₹ 6465.00

For Bank use only

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

K. Srinivas
PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY
 Bandlaguda, Hyd-500 005.