

Fast Win  
Annaji C  
Chopda  
Zip: 425  
Mobile:

Colleg  
Usemar  
Next To  
Chopda  
Zip: 425

पावती

व्हॉ.नं

पावती लिहुन घेणार- प्राचार्य, समाजकार्य महाविद्यालय चोपडा, जि.जळगांव

पावती लिहुन देणार- फास्ट फायबर इंटरनेट सर्व्हिसेस, चोपडा

पावती लिहुन देतो की, आज रोजी आपल्या महाविद्यालयात बसविलेले फास्ट फायबर इंटरनेट सर्व्हिसेस चे बील नं.११० चे रक्कम रुपये -११,९८८/- दि चोपडा पीपल्स को-ऑप बँकेचा चेक नं.३०५२१२ ने बील अदा केले.

रुपये- ११,९८८/-

अक्षरी रुपये - अकरा हजार नऊशे अठ्याऐंशी मात्र मिळाले. दिनांक - ११/०७/२०२३

रु ११,९८८/-

M/S. Fast Wireless Internet Services

पैसे पावती सही

3. Chi  
the  
comm  
applic  
4. All  
encoi  
to ma  
accep

# Broadband Invoice

Fast Wireless Internet Services  
Annaji Complex 1st Flower Pankaj Nagar Stop, Chopda Dist. Jalgaon  
Chopda, Maharashtra  
Zip: 425107  
Mobile: 9689742465

## College Of Social Work

Username: msw  
Next To Sundargadhi,  
Chopda, Maharashtra  
Zip: 425107  
Phone: 9923291119

Invoice #	111
Invoice Date	13 Jul 2022
Subscriber ID	2
Payment Due By	14-Jul-2022

Package	Service Period	SAC Code	Price	Amount
10Mbps Home Unlimited Half Yearly	13-Jul-2022 - 12-Jul-2023		11,988	11,988

Subtotal	0
Total Invoice Amount	11,988
Previous Balance	0
Total Balance Amount	11,988

### Terms & Condition

Please use following bank details for the payment.

Pay:-+919689742465

Fast Wireless Internet Services

Account No:-02510000000026

Branch Code:-JPCB0000025

Branch Name:-The Jalgaon People Co-Op Bank

Branch Location:-Chopda

FAST WIRELESS shall submit invoices in respect of charges during

calendar month. Customers shall make payment within 7 days of

receipt of the invoice unless agreed otherwise in the statement of price.

3. Charges has been formerly agreed by both parties before the

commencement of business. Taxes are charged extra as applicable.

**4. All payments to be made in favor of 'FAST WIRELESS'. We encourage you**

to make online payments and under no circumstances cash is accepted.

PhonePe

ACCEPTED HERE

Scan & Pay Using PhonePe App



1112168



**BHARAT SANCHAR NIGAM LIMITED**

**RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME : THE PRINCIPAL BHAGINI MANDAL CHOPDA S COLLEGE OF SOCIAL WOR  
RECEIPT NO.: ZPOR0109112302618 PAID ON : 09-11-2023 AT POR01  
LOCATION : POR01  
TELEPHONE NO.: 02586-223017 ACCOUNT NUMBER : 1011500547  
AMOUNT : 670.00/-

Rupees Six Hundred And Seventy Only

PAYMENT CODE: CDR

PAYMENT MODE: ATC

USER: Administrator

**BSNL**

Connecting India faster

# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1011500547

Invoice No : WMHR

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: NMEICT-2MBPS-BB / 100060669 - 2 MBPS

THE PRINCIPAL BHAGINI  
MANDAL CHOPDA S COLLEGE  
OF SOCIAL WOR  
SAMAJ KARYA MAHAVIDYALAY  
CHUNCHALE MAMALDE  
ROADSUNDAR GADHI  
CHOPDA CHOPDA  
BAJAL-JALGAON  
MH  
425107  
INDIA

TELEPHONE NUMBER

02586-223017

GSTIN

AMOUNT PAYABLE

₹ 670.00

**PAY NOW**

DUE DATE

20/11/2023

24x7 Toll Free Helpline  
1800 4444

### Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 328.39	(-) ₹ 0.00	(+) ₹ 0.00	₹ 341.02	₹ 669.41	₹ 670.00

Limit : 4,135.00 Deposit Amount : 0.00 Loyalty Points - Bal : 0 Redeemed : 0

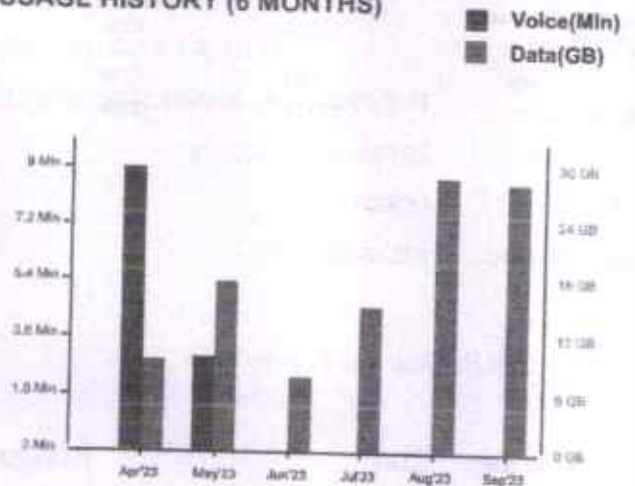
Amount in Words: Rupees Six Hundred Seventy Only

### Summary of Charges

Current Charges	Amount ₹
Recurring Charges	279.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	289.00
Tax	52.02
Total Current Charges	341.02

Tax Details		
Description	Tax Rate	Amount
COST-4%	9.00%	26.01
SGST/UTGST-4%	8.00%	26.01

### USAGE HISTORY (6 MONTHS)



Bharat Sanchar Nigam Limited

BSNL

Celebrate  
**Deepawali**  
with High Definition  
entertainment,  
only on  
**BSNL**

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

### - 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	WMHR24002327889
Invoice Date	03/11/2023
Account No	1011500547
Phone No	02586-223017
Due Date	20/11/2023
Amount Payable	₹ 670.00

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



For Bank use only

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

Page 1 of 1



### DETAILS OF CURRENT CHARGES

#### Account Level One Time Charges

Description	Start Date	End Date	Amount(Rs.)
LL-PNT-PENALTY-Late Fee	31/10/2023	31/10/2023	10.00
<b>Total</b>			<b>10</b>

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
th2586223017_vp n	0.00	0.00	0.00	0.00
132000515443	0.00	0.00	0.00	0.00
02586-223017	279.00	0.00	0.00	0.00

### CURRENT CHARGES ANALYSIS

₹ 279.00



₹ 52.02

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