

**MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S**  
**COLLEGE OF COMPUTER APPLICATION**  
**FOR WOMEN, SATARA**  
[Faculty: B.C.A., B.A. & B.Com.]  
Affiliated to SNDTWU, Mumbai

**Criterion 4 – Infrastructure and Learning Resources**

**4.3.3. Bandwidth of internet connection in the Institution. (15)**

- A.  $\geq 50$  MBPS
- B. 30 – 50 MBPS
- C. 10 – 30 MBPS
- D. 10 – 5 MBPS
- E.  $< 5$  MBPS

- **Details of Internet Connection**

MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S  
**COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA**

(Faculty BCA, BA & Bcom.)

714/A, Shaniwar Peth, Satara 415 002

☎ 02162 - 227647/231052

Email - bca\_college@rediffmail.com, 061.bcasatara@gmail.com

Website : www.maharshikarvebcasatara.org

(Affiliated to S.N.D.T.Women's University, Mumbai)

Govt.Sanction letter no.NGC/1000/NMV/(167/2000)/Mashi-3 Date 29 June 2000.

Ref No.2019-20/3169

Date-03/07/2019

प्रति,  
मा.महाप्रबंधक  
BSNL  
सातारा

विषय : FTTH भारत फायबर जोडणी मिळणे बाबत.

महोदय,

वरील विषयानुसार, आमचे संस्थेस सोबत जोडलेल्या अर्जानुसार दोन FTTH कनेक्शन मिळावीत ही विनंती.

धन्यवाद !

आपली विश्वासू,

*Swipe*  
I/C Principal

College of Computer Application  
For Women, Satara  
(Faculty B.C.A., B.A., B.Com.)

*IQAC*  
Coordinator



*Swipe*  
I/C Principal  
College of Computer Application  
For Women, Satara  
(Faculty B.C.A. B.A. B.Com.)

O/o General Manager Telecom, Satara  
LIC Bldg, Palace Street, Satara.  
Tele No. 02162-231700 Fax no- 02162- 239690

No: - BD/B-24/Broadband/10-11/36

Dtd.@Sat the 18/03/2011.

To,  
The Principal/Head of the Institute,  
Maharshi Karve Shree Shikshan Sanstha's of computer  
Application college  
C/o Kanyashala, 155 A/B Bhavani Peth, Satara-415002  
Sub: Unlimited download Broadband connections to colleges of Maharashtra  
under NMEICT project

Sir,

1. Govt of India under National Mission for Education project of Department of Higher Education, Ministry of HRD has approved a highly subsidized scheme of providing up to 20 Nos. of Broadband connections of 512 Kbps speed as VPN to National Knowledge Network with unlimited use of internet to each college/institute.

2. Following colleges/Institute are eligible to participate:-

Approved by UGC/approved by AICTE/accredited by NAAC/ Affiliated to any approved University/12B/2F college status by UGC.

3. Financial arrangements (annual charges per connection) are as follows:

Annual Charges	BSNL Pays	MHRD, GOI pays	College pays	Comments
Rs.5000	Rs.500	Rs.3375	Rs.1125	Applicable taxes extra

(Annual billing cycle is from 1<sup>st</sup> December to 30<sup>th</sup> November to be paid in advance)

4. Facility of clubbing multiple VPNoBB connections (bundling) is also available e.g. 20 VPNoBB connections @ 512 Kbps=single VPNoBB bundled connection @ 10 Mbps. The cost will be on prorata basis as per no. of individual connections bundled. This bundled connectivity can be terminated on your college LAN for wider spread into all departments/sections/users.
5. Existing landlines available in the colleges shall be utilized for extending VPNoBB and in case of shortage, extra lines with only incoming facility but without telephone instrument shall be extended free of cost by BSNL.
6. Enormous amount of video/web based course material (including highly advanced topics) free of cost is being uploaded on National Knowledge Network which would be accessible through these VPN connections greatly benefiting the faculty & students.

Therefore, It is requested to avail this opportunity at the earliest. Kindly contact Shri N.P.Kulkarni SDE (EB), O/o GMT BSNL, Satara, Phone no-02162-231700, FAX No.:02162-237050, Mobile No: 9422606606, email: npkulkarni@bsnl.co.in

VPN

IOAC  
Coordinator



*P. Kulkarni*  
AGM (EB),  
O/o GMT BSNL, Satara.

*21/3/11*  
I/C Principal  
College of Computer Application  
For Women, Satara  
(Faculty B.C.A., B.A., B.Com.)



BSNL  
Connecting India



**GALAXY**  
Internet Services  
...Connecting Rural India

# Estimate

**Galaxy Internet Services**  
ABN : GSTIN 27AQBPT6655P1ZY  
02162-298700  
galaxybsnlsales@gmail.com  
Bsnl Exchange, Nr YC College  
Powai Naka  
Satara 415001  
7385172676

**BILL TO**  
BCA COLLEGE SATARA  
02162-227647

**Estimate #** GISE101101101  
1011011016

**Date** 28 Jun 2019

**Item**

**Quantity**

**Price**

**Amount**

**BSNL WELCOME PLAN**

2

₹3,000.00

₹6,000.00

BSNL 777 PLAN, 50 mbps 500 Gb per month+Unlimited calling,3 month welcome offer,BSNL Security deposit+Wifi  
ONT RENT+Tel device Rent,Refundable in case of unsatisfactory service,For refund claim devices should be in 100%  
working condition.

**Subtotal**

₹6,000.00

**Grand Total**

₹6,000.00

## Terms and conditions

- 1.100% advanced billing services.
- 2.Within next.8 working days client will be provided BSNL receipt on registered mobile/email.
- 3.Conditions Apply.
- 4.In Satara Jurisdiction

By signing this document, the customer agrees to the services and conditions described in this document.

**Galaxy Internet Services**

**BCA COLLEGE SATARA**



28 Jun 2019

( / / )

**IQAC**  
Coordinator



**Principal**  
College of Computer Application  
For Women, Satara  
(Faculty B.C.A. B.A. B.Com.)



**GALAXY**  
Internet Services  
...Connecting Rural India

# Estimate

**Galaxy Internet Services**  
ABN : GSTIN 27AQBPT6655P1ZY  
02162-298700  
galaxybsnlsales@gmail.com  
Bsnl Exchange,Nr YC College  
Powai Naka  
Satara 415001  
7385172676

**BILL TO**  
BCA COLLEGE SATARA  
02162-227647

**Estimate #** GISE101101101  
101101101110  
0

**Date** 28 Jun 2019

Item	Quantity	Price	Amount
WIFI 300 Mbps Router Indoor	3	₹850.00	₹2,550.00
300 mbps indoor routers			

**Subtotal** ₹2,550.00  
**GST(CGST+SGST) (18%)** ₹459.00  
**Grand Total** ₹3,009.00

## Terms and conditions

- 1.100% advanced billing services.
- 2.Within next 8 working days client will be provided BSNL receipt on registered mobile/email.
- 3.Conditions Apply.
- 4.In Satara Jurisdiction

By signing this document, the customer agrees to the services and conditions described in this document.

**Galaxy Internet Services**

**BCA COLLEGE SATARA**



28 Jun 2019

( / / )

**IQAC**  
Coordinator



**I/C Principal**  
College of Computer Application  
For Women, Satara  
(Faculty B.C.A. B.A B Com)



01/12/2020 to 31/12/2020

Tariff Plan: SUPERSTAR 300GB/MONTH

IRN : aacbf0e3d74509161bb7d552cb13bce57aae42059b07958dbf0bdea01d303671

Bill Mail Service

Tax Invoice

Company MAHARSHI KARVE  
STREE SHIKHAN SANSTHAS  
COLLEGE OF COMPUTER  
714/A SHANIVAR PETH NA  
POWAINAKA SATARA-SATARA MH IN  
SATARA-SATARA  
415001415001  
India

TELEPHONE NUMBER

02162298864

AMOUNT PAYABLE

₹ 919.00

**PAY NOW**

DUE DATE

20-01-2021

## ACCOUNT SUMMARY

Deposit Amount: 749.00

### PREVIOUS BALANCE

पिछली राशि  
₹ 939.39

### PAYMENT RECEIVED

पूर्व भुगतान  
₹ 940.00

### ADJUSTMENTS

समायोजन  
₹ 0.00

### CURRENT CHARGES

वर्तमान शुल्क  
₹ 919.22

Customer GSTIN: 27AAATM1969L124

### TOTAL DUE

कुल बंधे  
₹ 918.61

### AMOUNT PAYABLE

देय राशि  
₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paise Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

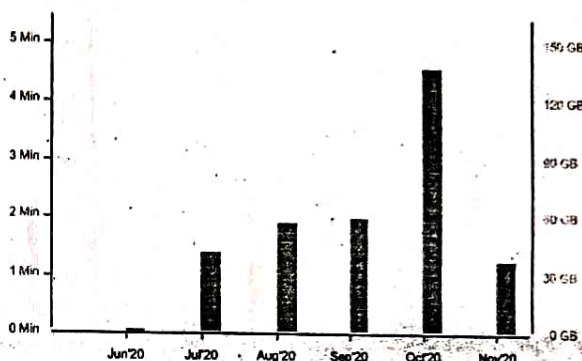
### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

6 Paise Cash Back Offer Amount 0.00

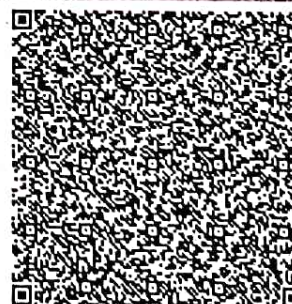
## USAGE HISTORY (6 MONTHS)

■ 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

लेखा अधिकारी  
Accounts Officer (TR)



E-Invoice QR Code

BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD

### - PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1918570520
Invoice Date	05/01/2021
Account No	1025774218
Phone No	02162298864
Due Date	20-01-2021
Amount Payable	₹ 919.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA. For Bank use only

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

**IQAC**  
Coordinator



**Principal**  
College of Computer Application  
For Women, Satara  
(Faculty B.C.A. B.A. B.Com.)



BSNL

Connecting India  
Faster

# Bharat Sanchar Nigam Limited

Account No: 1025774178

Invoice No: WDCMH1918383349

Invoice Date: 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: SUPERSTAR 300GB/MONTH

Bill Mail Service

Tax Invoice

Company MAHARSHI KARVE  
STREE SHIKSHAN SANSTHAS  
COLLEGE OF COMPUTER  
714/A SHANIWAR PETH NA  
POWAINAKA SATARA-SATARA MH IN  
SATARA-SATARA  
415001415001  
India

TELEPHONE NUMBER

02162298865

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE

19-01-2021

## ACCOUNT SUMMARY

Deposit Amount: 749.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बका	देय राशि
₹ 937.55	₹ 938.00	₹ 0.00	₹ 919.22	₹ 918.77	₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paise Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
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	140.22
Total Current Charges	वर्तमान शुल्क	919.22

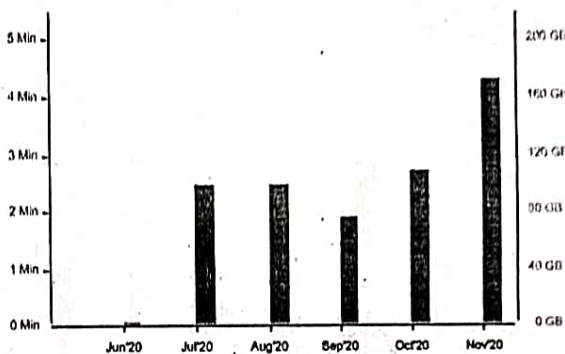
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

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

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सेवा 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

Available on Myntra, Big Bazaar, No.1, and more.

BSNL Wishes You a Very Happy and prosperous New Year 2021

<b>- PAYMENT SLIP -</b> Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____		Invoice No WDCMH1918383349 Invoice Date 03/01/2021 Account No 1025774178 Phone No 02162298865 Due Date 19-01-2021 Amount Payable ₹ 919.00
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Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SATARA. For Bank use only

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

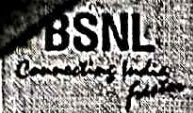
Page 1 of 3

IQAC  
Coordinator



I/C Principal  
College of Computer Application  
For Women, Satara  
(Faculty B.C.A. B.A. B.Com)





# Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Company MAHARSHI KARVE  
STREE SHIKSHAN SANSTHAS  
COLLEGE OF COMPUTER  
714/A SHANIWAR PETH NA  
POWAINAKA SATARA-SATARA MH IN  
SATARA-SATARA  
415001415001  
India

TELEPHONE NUMBER

02162298865

Account No: 1025774178

Invoice No: WDCMH1918876998

Invoice Date: 03/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: SUPERSTAR 300GB/MONTH

AMOUNT PAYABLE

₹ 938.00

**PAY NOW**

DUE DATE

18-02-2021

## ACCOUNT SUMMARY

Deposit Amount: 749.00

PREVIOUS BALANCE

पिछली राशि  
₹ 918.77

(-)

PAYMENT RECEIVED

पूरा भुगतान  
₹ 919.00

(+)

ADJUSTMENTS

समायोजन  
₹ 15.58

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 922.02

(=)

Customer GSTIN:

TOTAL DUE

कुल राशि  
₹ 937.37

(=)

AMOUNT PAYABLE

देय राशि  
₹ 938.00

Amount in words: Nine Hundred Thirty Eight Rupees and Zero Paise Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
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	143.02
Total Current Charges	वर्तमान शुल्क	922.02

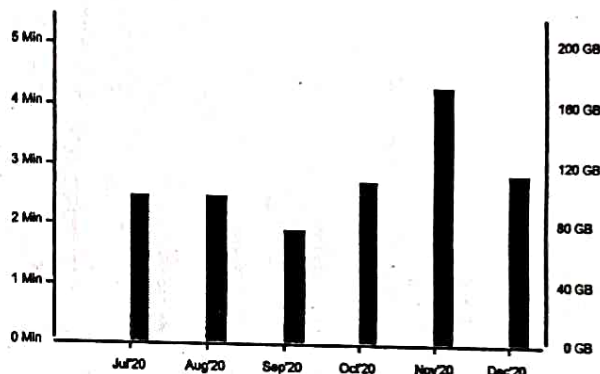
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.51	794.58
SGST/UTGST	9.00%	71.51	794.58

6 Paise 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 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

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

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**Register TODAY  
and Earn 100  
Reward Points!**

**Register Now**



BHARAT SANCHAR NIGAM LTD

## PAYMENT SLIP

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Please make crossed Cheque/DD Pay order for Amount Payable (Provided Up) In favour of AD (Cash), BSNL, SATARA

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

For Bank use only

Invoice No	WDCMH1918876998
Invoice Date	03/02/2021
Account No	1025774178
Phone No	02162298865
Due Date	18-02-2021
Amount Payable	₹ 938.00

Coordinator

accuracy B.C.A. B.A. B.Com)



BSNL

Connecting India  
fasterBharat Sanchar  
Nigam Limited

Account No: 1025774218

Invoice No: WDCMH1919246980

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: SUPERSTAR 300GB/MONTH

IRN : edb8ee09af19e20429f32c809a787f5f91620fc8d42d2af59889f41f41e5d686

Company MAHARSHI KARVE  
STREE SHIKHAN SANSTHAS  
COLLEGE OF COMPUTER  
714/A SHANIVAR PETH NA  
POWAINAKA SATARA-SATARA MH IN  
SATARA-SATARA  
415001415001  
India

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02162298864

AMOUNT PAYABLE

₹ 938.00

PAY NOW

DUE DATE

19-02-2021

## ACCOUNT SUMMARY

## PREVIOUS BALANCE

पिछली राशि  
₹ 918.61

(-)

## PAYMENT RECEIVED

पूर्व भुगतान  
₹ 919.00

Deposit Amount: 749.00

## ADJUSTMENTS

समायोजन  
₹ 15.58

(+) (+)

## CURRENT CHARGES

वर्तमान शुल्क  
₹ 922.02

(=)

Customer GSTIN: 27AAATM1969L1Z4

## TOTAL DUE

कुल रकम  
₹ 937.21

(=)

## AMOUNT PAYABLE

देय राशि  
₹ 938.00

Amount in words: Nine Hundred Thirty Eight Rupees and Zero Paise Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	143.02
Total Current Charges	वर्तमान शुल्क	922.02

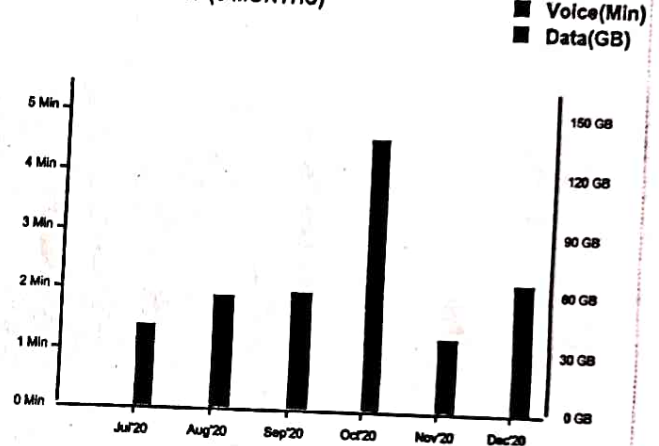
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.51	794.58
SGST/UTGST	9.00%	71.51	794.58

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona

Change Your Plan

Check &amp; Pay Your Bills

Book Your Fiber Connection

Online

सेवा अधिकारी  
Accounts Officer (TR)

E-Invoice QR Code

BHARAT SANCHAR NIGAM LTD

## - PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1919246980
Invoice Date	04/02/2021
Account No	1025774218
Phone No	02162298864
Due Date	19-02-2021
Amount Payable	₹ 938.00

Please make crossed Cheque/DD pay order for Amount Payable (Rounded Up) in favour of BSNL SATARA.

For Bank use only

This is a Computer Generated Bill and does not require any signature.

(Faculty B.C.A. B.A B Com)





# Bharat Sanchar Nigam Limited

Account No: 1025774218

Invoice No: WDCMH1919961800

Invoice Date: 04/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: SUPERSTAR 300GB/MONTH

IRN : 056e222b9dadeeba937881be9859a156854c4efbe3f3abbd800e4131925e1588

Company MAHARSHI KARVE  
STREE SHIKHAN SANSTHAS  
COLLEGE OF COMPUTER  
714/A SHANIVAR PETH NA  
POWAINAKA SATARA-SATARA MH IN  
SATARA-SATARA  
415001415001  
India

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02162298864

AMOUNT PAYABLE

₹ 919.00

**PAY NOW**

DUE DATE

19-03-2021

## ACCOUNT SUMMARY

Deposit Amount: 749.00

Customer GSTIN: 27AAATM1969L1Z4

PREVIOUS BALANCE

पिछली राशि

₹ 937.21

(-)

PAYMENT RECEIVED

पूरी भुगतान

₹ 938.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 919.22

(=)

TOTAL DUE

कुल राशि

₹ 918.43

(=)

AMOUNT PAYABLE

देय राशि

₹ 919.00

Amount In words: Nine Hundred Nineteen Rupees and Zero Paise Only

## SUMMARY CHARGES

### Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	779.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	140.22
Total Current Charges	919.22

### Tax Details

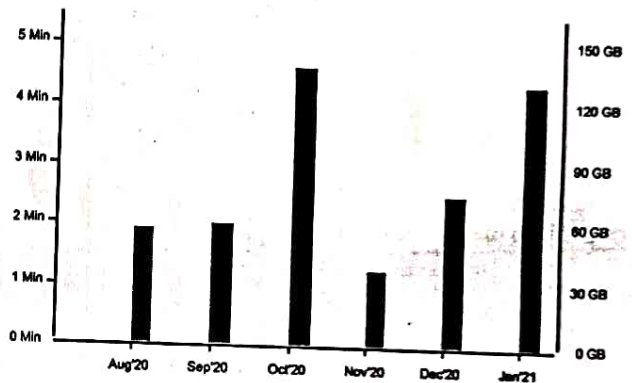
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

6 Paise 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 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

**Change Your Plan**

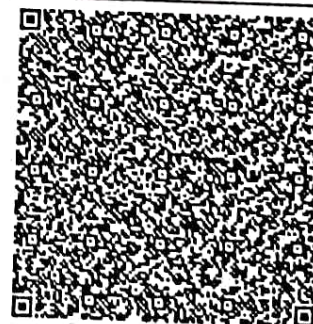
**Check & Pay Your Bills**

**Book Your Fiber Connection**

**Online**

Google Play App Store

लेखा अधिकारी  
Accounts Officer (TR)



E-Invoice QR Code

## - PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rupees) In favour of BSNL (Cash), BSNL, SATARA.

This is a computer generated Bill and does not require any signature.

For Bank use only

Invoice No	WDCMH1919961800
Invoice Date	04/03/2021
Account No	1025774218
Phone No	02162298864
Due Date	19-03-2021
Amount Payable	₹ 919.00

**IQAC**  
Coordinator



Faculty B.C.A. B.A. B.Com



BSNL

Connecting India  
FastBharat Sanchar  
Nigam Limited

Account No: 1025774178

Invoice No: WDCMH1919713072

Invoice Date: 03/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: SUPERSTAR 300GB/MONTH

Bill Mail Service

Tax Invoice

Company MAHARSHI KARVE  
STREE SHIKSHAN SANSTHAS  
COLLEGE OF COMPUTER  
714/A SHANWAR PETH NA  
POWAINAKA SATARA-SATARA MH IN  
SATARA-SATARA  
415001415001  
India

TELEPHONE NUMBER

02162298865

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE

18-03-2021

## ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

₹ 937.37

(-)

PAYMENT RECEIVED

पूरे हुए भुगतान

₹ 938.00

Deposit Amount: 749.00

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 919.22

(=)

Customer GSTIN:

TOTAL DUE

कुल बका

₹ 918.59

(-)

AMOUNT PAYABLE

देव राशि

₹ 919.00

Amount in words: Nine Hundred Nineteen Rupees and Zero Paise Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	779.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छट	0.00
Tax	कर	140.22
Total Current Charges	वर्तमान शुल्क	919.22

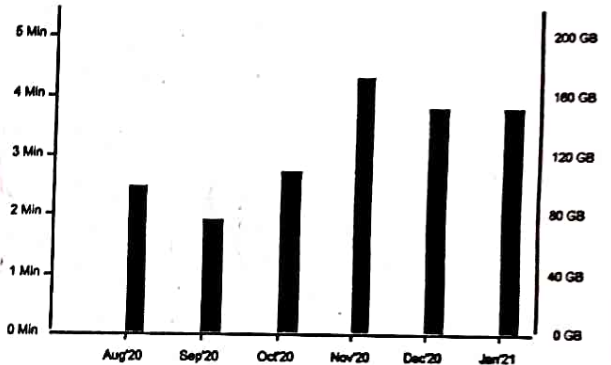
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	70.11	779.00
SGST/UTGST	9.00%	70.11	779.00

5 Paise Cash Back Offer Amount: 0.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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सेवा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

BSNL  
REWARDSRegister TODAY  
and Earn 100  
Reward Points!

Register Now



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

I/C Principal

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

This is a Computer generated Bill and does not require any signature.

For Bank use only

Invoice No	WDCMH1919713072
Invoice Date	03/03/2021
Account No	1025774178
Phone No	02162298865
Due Date	18-03-2021
Amount Payable	₹ 919.00