

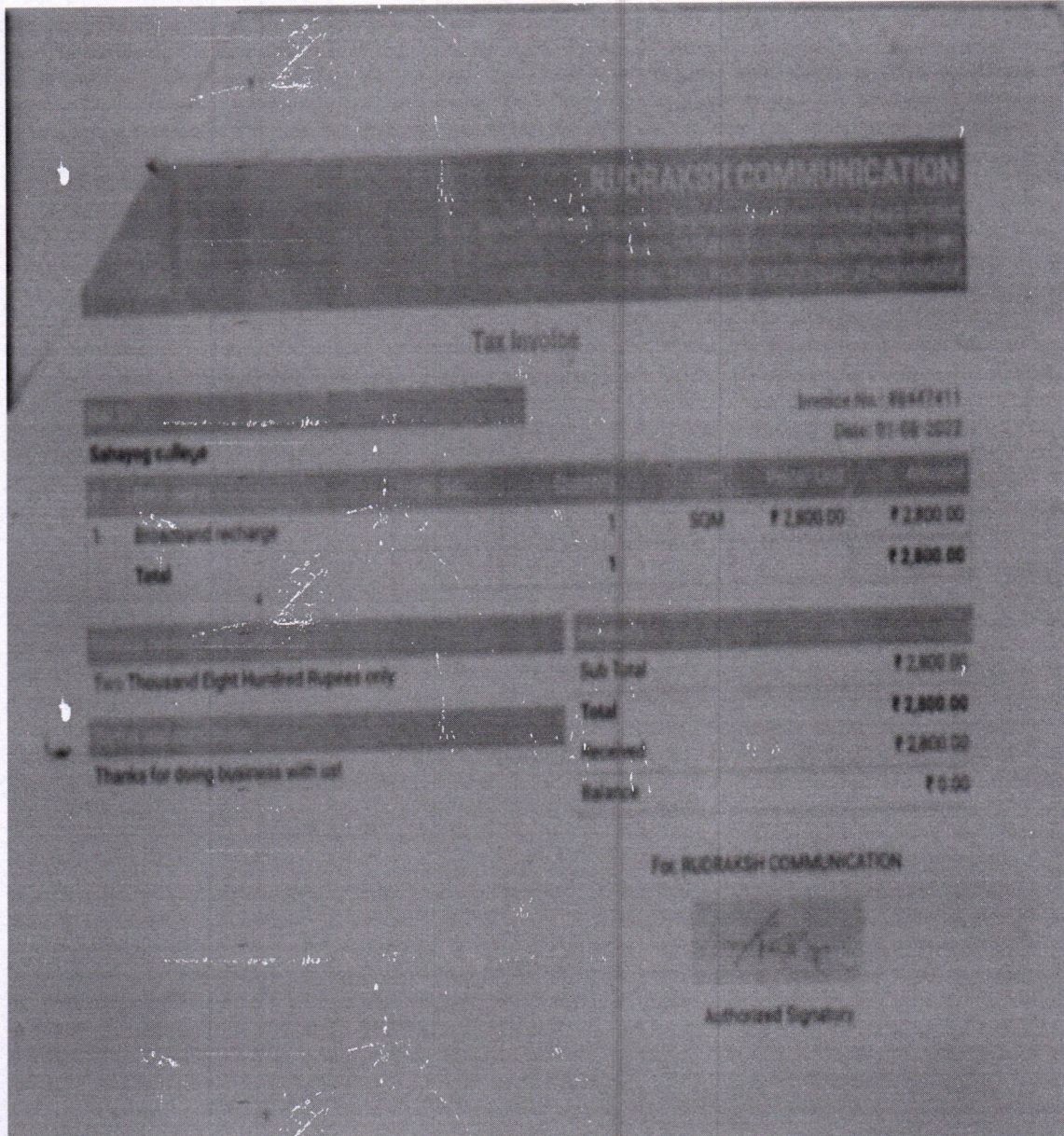


Sahayog Sevabhavi Sanstha's

MOTHER TERESA NURSING SCHOOL

Sahayog Educational Campus, Vishnupuri, Nanded-431606. (Maharashtra)

DOCUMENTS RELATED TO UPDATING OF IT AND WI-FI FACILITIES



Shani

PRINCIPAL

SSS Mother Teresa Nursing School,
Vishnupuri, Nanded-431606



Bharat Sanchar Nigam Limited

Account No: 1025192963 Invoice No: WDCMH2228967030
 Invoice Date: 05/05/2022 Billing Period
 01/04/2022 to 30/04/2022
 Tariff Plan: 1600GB CUL

Bill Mail Service Tax Invoice

Principal MTN School The

Sahyog Sevabhavi Sansthas
 Mother Teresa Nursing School-Sahyog
 Campus Vishnupuri Nanded IN
 Nanded-NANDED
 431603
 India

TELEPHONE NUMBER
 02462-229113

GSTIN

DUE DATE
 20-05-2022

AMOUNT PAYABLE
 ₹ 1533.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 1199.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	शुद्धी करी	PAYMENT RECEIVED	पूर्व भुगतान	वर्तमान शुल्क	(=)	कुल बंधे	(=)	शुद्ध करी	₹ 1533.00
₹ 1533.61	(-)	₹ 1534.00	(+)	₹ 1532.82		₹ 1532.82		₹ 1533.00	
				ADJUSTMENTS					
				रकमावोजन	(+)				
				₹ 0.00					

Amount in Words: Rupees One Thousand Five Hundred Thirty Three and Zero Only

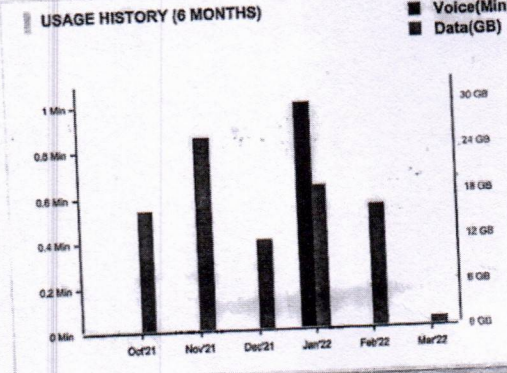
SUMMARY CHARGES

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	233.82
Total Current Charges	वर्तमान शुल्क	1532.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.91	1299.00
SGST/UTGST	9.00%	116.91	1299.00

6 Paise Cash Back Offer Amount: 0.00



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.

Like binge-watching a web series? Then, you will find this offer simply irresistible.

firetvstick lite

Bharat Fibre

Coming Soon!

SRINIVAS K
 सेवा अधिकारी
 For Billing related issues
 02462-247200

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

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	WDCMH2228967030
Invoice Date	05/05/2022
Account No	1025192963
Phone No	02462-229113
Due Date	20-05-2022
Amount Payable	₹ 1533.00



Emani
PRINCIPAL
 SSS Mother Teresa Nursing School,
 Vishnupuri, Nanded-431606

RUDRAKSH COMMUNICATION

Plot No. 1, Sector 1, Phase 1, Nanded-431606
Phone No: 2143916927 Email: rudraksh@gmail.com
GSTIN: 27AFLPK6291N7Z State: Maharashtra

Tax Invoice

Bill To: **Sahayog college**

Invoice No: 88447480
Date: 01-07-2022

Item Name	HSN/SAC	Quantity	Unit	Price/Unit	Amount
1 Broadband recharge		1	SQM	2,800.00	2,800.00
Total					2,800.00

Invoice Amount in Words	Amount
Two Thousand Eight Hundred Rupees only	Sub Total 2,800.00
Terms and conditions	Total 2,800.00
Thanks for doing business with us!	Received 2,800.00
	Balance 0.00

For RUDRAKSH COMMUNICATION



Authorized Signatory



Prasad
PRINCIPAL
SSS Mother Teresa Nursing School,
Vishnupuri, Nanded-431606

RUDRAKSH COMMUNICATION

Tax Invoice

NOV

Bill to:
Sahayog college

Invoice No.: 8844741124173
Date: 31-10-2022

Item name	Qty	Unit	Price/Unit	Amount
Broadband charge	1	SQM	₹ 2,800.00	₹ 2,800.00
Total	1			₹ 2,800.00

Invoice Amount in Words	Amount
Two Thousand Eight Hundred Rupees only	₹ 2,800.00
Total	₹ 2,800.00
Received	₹ 2,800.00
Balance	₹ 0.00

Thanks for doing business with us!

For, RUDRAKSH COMMUNICATION

Authorized Signatory



Handwritten Signature
PRINCIPAL
SSS Mother Teresa Nursing School,
Vishnupuri, Nanded-431606