

Amar Sewa Mandal's

Kamla Nehru College of Pharmacy

Borkhedi (gate), Butibori, Nagpur-441 108 (M.S.)




4.3 IT Infrastructure

4.3.3 Bandwidth of internet connection in the Institution

Available internet bandwidth: 100 MBPS

O/o Sub. Divisional Engineer Telecom
 B.S.N.L., Butibori
 Dist-Nagpur - 441108.
 ☎ :07103-262600 Fax: 262000


भारत संचार निगम लिमिटेड
 (भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)

No:SDE/BTBR/FTTH/2022-23/1 Dated at Butibori:28-03-2023

TO WHOM IT MAY CONCERN

This is to certify that the telephone number 07103-297142 is working at Kamla Nehru College of Pharmacy, Butibori with FTTH Broadband facility with 100 Mbps speed.

S. Dongre 28/3/2023
 उप-संलग्न अभियंता
 Sub-Divisional Engineer
 बुटीबोरी दूरभाष केंद्र, बुटीबोरी
 Butibori Telephone Exchange, Butibori

NO 51 BTBR
 NAGPUR, Maharashtra 441108 IN
 9822687645
 swastiksystems01@gmail.com

Estimate 132

ADDRESS	DATE	TOTAL	EXPIRATION DATE
Kamla Nehru College Of Pharmacy P.No 159 borkhedi Gate buti bori PLACE OF SUPPLY 27 - Maharashtra	21/06/2021	₹17,40,000.00	28/06/2021


NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1		21/06/2021	plan	UL_10Mbps_Three Year		3	23,000.00	69,000.00
2		21/06/2021	plan	UL_10Mbps_Five Year		5	21,000.00	1,05,000.00


Payment term

Total billing Amount Pay in one time. (within 3 to 5 day's from bill receive)

TOTAL **₹1,74,000.00**


THANK YOU.

Accepted By  Accepted Date


PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108

Internet pronet Wi-Fi points




PRINCIPAL
KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025824612

Invoice No : WMHR24002702452

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

KAMLA NEHRU COLLEGE OF PHARMACY
WARD NO-3
VARDHMAN NAGAR
BUTIBORI-BUTIBORI
NAGPUR
NAGPUR
MH
441108
INDIA

TELEPHONE NUMBER

07103-297142

GSTIN

AMOUNT PAYABLE

₹ 6070.00

PAY NOW

DUE DATE

20/12/2023

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

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 3,054.82	₹ 0.00	₹ 0.00	₹ 3,014.28	₹ 6,069.10	₹ 6070.00

Credit Limit : 10,000.00 Deposit Amount : 2,999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Six Thousand Seventy Only

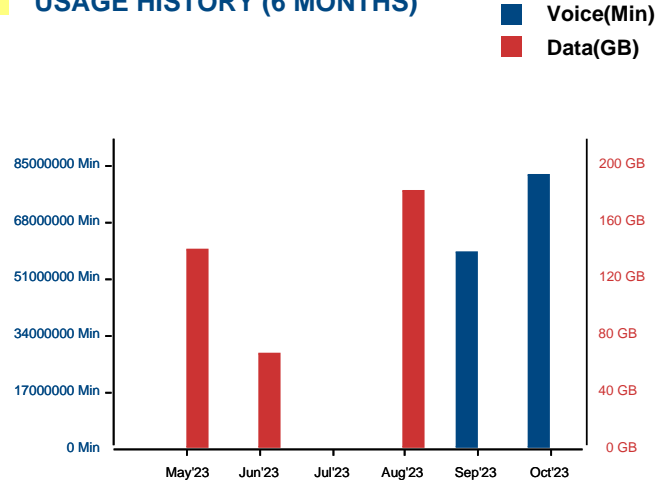
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2502.70
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		51.78
Total Taxable (Rs.)		2,554.48
Tax	कर	459.80
Total Current Charges	वर्तमान शुल्क	3,014.28

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	229.90
SGST/UTGST-9%	9.00%	229.90

USAGE HISTORY (6 MONTHS)



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SAGAR MARKAN
Accounts Officer (TR)

For Billing related issues
0712-2533999

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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 -

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	WMHR24002702452
Invoice Date	03/12/2023
Account No	1025824612
Phone No	07103-297142
Due Date	20/12/2023
Amount Payable	₹ 6070.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1025824612 | Invoice No: WMHR24002702452 | Invoice date: 03/12/2023

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WAYS TO PAY BILL



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



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



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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 (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 wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments

For Service related issues :- **RAJESH DEORAO KAMBLE , 0712-2548133**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023 to 31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

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/wsc.cdr.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

Supplier's Address: O/o CGM,MH Circle,6 FLR,B Wing, Admn Bld,Juhu Danda Complex, Santacruz W,Mumbai-54, Maharashtra

● **GST Registration Number:** 27AACB5576G1ZL

● **HSN/SAC Code:** 998412

● Reverse Charges Not Applicable

● **PAN Number:** AACB5576G

● **CIN:**U74899DL2000GOI107739

Wishing you and your family a Merry Christmas and Happy New Year!

HAPPY NEW YEAR
2024

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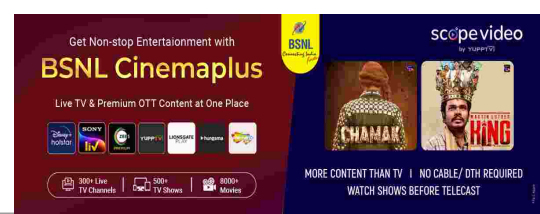
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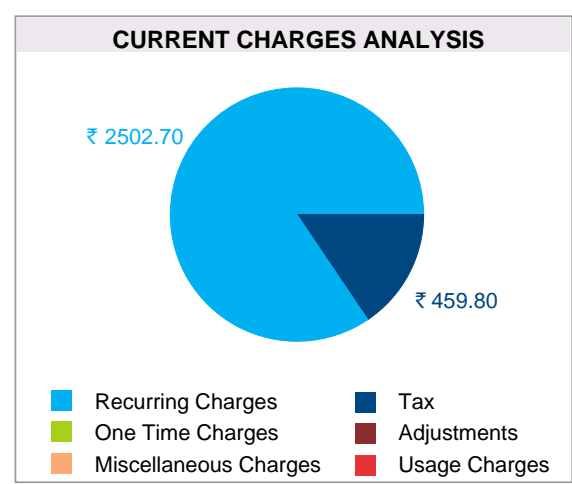
DETAILS OF CURRENT CHARGES

Account Level One Time Charges


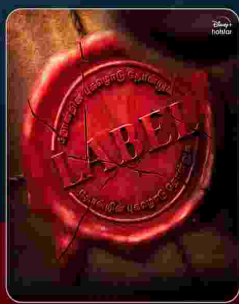
Description	Start Date	End Date	Amount(Rs.)
LL-PNT-PENALTY-Late Fee	30/11/2023	30/11/2023	51.78
Total			51.78

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
132000137603	87.00	0.00	0.00	0.00
07103-297142	0.00	0.00	0.00	0.00
ka7103297142_wi d	2,415.70	0.00	0.00	0.00
132003180372	0.00	0.00	0.00	0.00



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Bharat Sanchar Nigam Limited

Account No:1025824612 | Invoice No :WMHR24002702452 | Bill Date : 03/12/2023

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 132000137603

Installation Address:

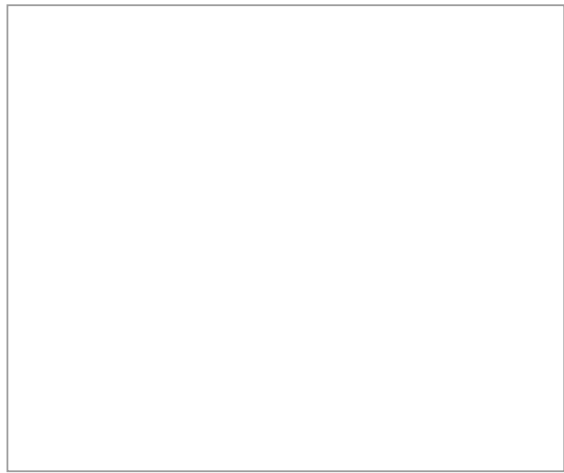
WARD NO-3,VARDHMAN NAGAR BUTIBORI,BUTIBORI,NAGPUR,NAGPUR,441108,INDIA

Plan :

170004/BHARAT FIBER SHARED DEVICE

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-ACC-BHARAT FIBER ONT TYPE A - 997316	01/11/2023	29/11/2023	87.00
Total			87.00



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Bharat Sanchar Nigam Limited

Account No:1025824612 | Invoice No :WMHR24002702452 | Bill Date : 03/12/2023

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07103-297142

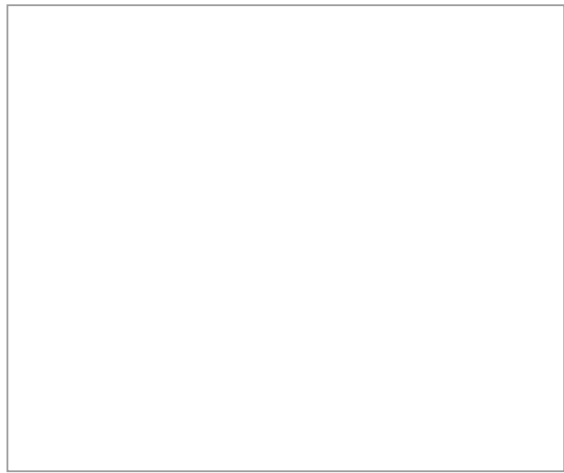
Installation Address:

WARD NO-3,VARDHMAN NAGAR BUTIBORI,BUTIBORI,NAGPUR,NAGPUR,441108,INDIA

Plan :
176018/FIBRE SILVER PLUS-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE SILVER PLUS-FV-MONTHLY - 9984 12	01/11/2023	30/11/2023	0.00
Total			0.00



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Account No:1025824612 | Invoice No :WMHR24002702452 | Bill Date : 03/12/2023

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ka7103297142_wid

Installation Address:

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Plan :

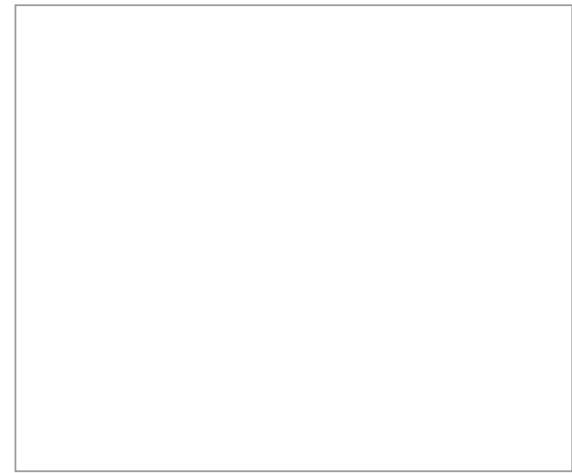
173911/FIBRE SILVER PLUS-COMBO-FBB / 500080715 - UP TO 300 MBPS TILL 5000GB, UP TO 30 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE SILVER PLUS-FBB-MONTHLY - 998412	01/11/2023	29/11/2023	2,415.70
Total			2415.70

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	129874051	123.86	0.00	0.00	0.00
Total	129874051	00:00:00	0.00	0.00	0.00



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