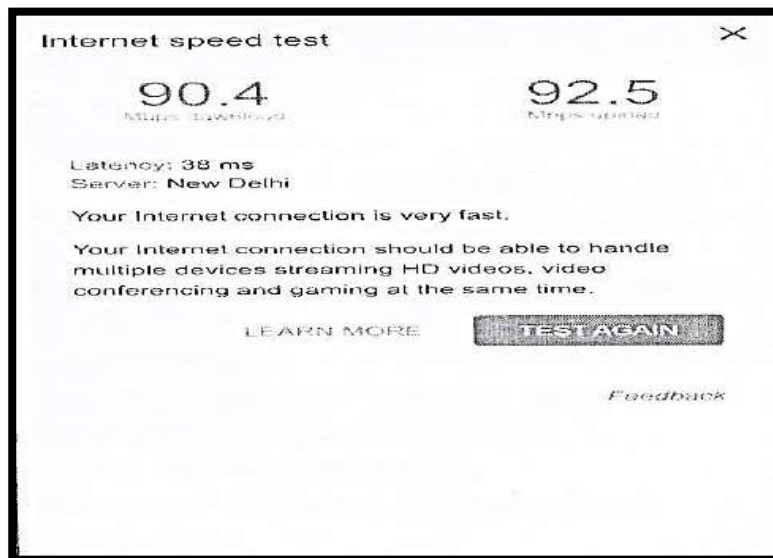
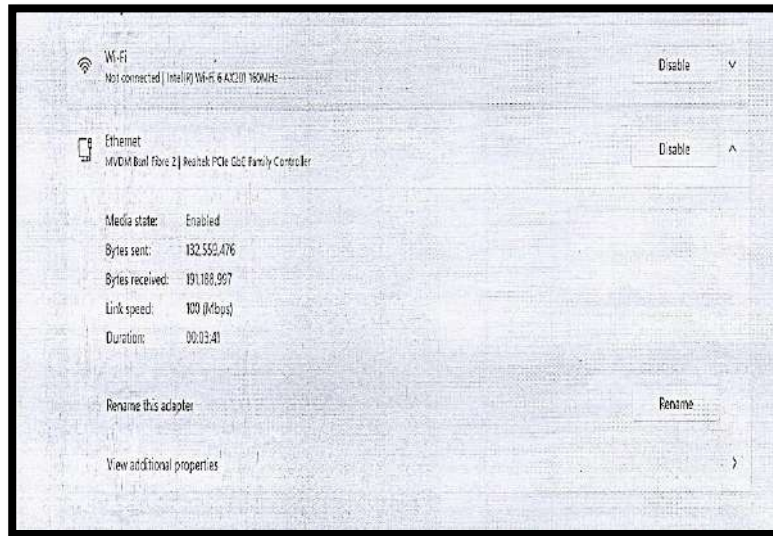


4.3.3 Bandwidth of internet connection in the Institution

Internet / Wi-Fi Speed



New

FTTH PLAN LIST

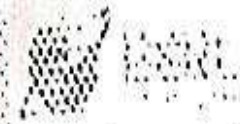
ft Broadband -

Value of

FTTH PLANS

PLAN NAME	RENT	USAGE
FIBRO 100GB/MONTH	499	10 MBPS TILL 100 GB/MONTH
FIBRO 100 GB CUL	555	20 MBPS TILL 100 GB/MONTH
4 GB CUL	629	10 MBPS TILL 4 GB/DAY
5 GB CUL	729	10 MBPS TILL 5 GB/DAY
SUPERSTAR 300 GB	779	50 MBPS TILL 300 GB/ MONTH
SUPERSTAR 500 GB	949	50 MBPS TILL 500 GB/MONTH
FIBRO 600 GB	849	50MBPS TILL 600 GB/MONTH
10 GB CUL	1199	10 MBPS UPTO 10 GB/DAY
FIBRO 750 GB	1277	100 MBPS TILL 750 GB/MONTH
22 GB CUL	1299	10 MBPS TILL 22 GB/ DAY
33 GB CUL	1999	100 MBPS TILL 33 GB/DAY
35 GB CUL	2349	24 MBPS TILL 35 GB/DAY
FIBRO 2000 GB/ MONTH	2599	100 MBPS TILL 2000 GB/MONTH
FIBRO 2500GB/ MONTH	4999	100 MBPS TILL 2500 GB/MONTH
FIBRO 120 GB	9999	100 MBPS UPTO 120GB/DAY

FTTH PLANS



117
28/3/22

Acknowledgement for Payment of Bills/Demand notes-This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID : CCOR2004220939090

Transaction Date : 2022-04-20 12:16:42:0

Amount : ₹ 2465

Name : PRINCIPAL MATOSHREE VIMLABAI DESHMUKH
MAHAVIDYALAYA

Phone No : 7717951901

Account No : 10253/32/1

Invoics No : WDCMH2228361020

Transaction Status : PENDING

Cheque/DD No & Date : 98275 & 31-MAR-2022

Note:- Cheque/DD are subjected to realization.

Print

Close

Bharat Sanchar Nigam Limited

Account No: 1026373271 Invoice No: WINGM1220361020
 Invoice Date: 05/04/2022 Billing Period:

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Silver

Bill Mail Service Tax Invoice
 APJAL MATOSHREE
 ABAI DESHMUKH
 ANVIDYALAYA
 JAL INSTITUTE AREA
 JYAL NAGAR AN RATHI SCHOOL
 ANAVATI BK
 ANAVATI ANAVATI
 444003
 India

TELEPHONE NUMBER

07212951901

GSTIN

DUE DATE

20-04-2022

AMOUNT PAYABLE

₹ 2405.00

PAY NOW



Scan QR Code to make online
 Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2405.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
2464.35 (-)	2465.00 (+)	0.00 (-)	2405.02 (+)	2464.37 (-)	2405.00

Amount in Words: Rupees Two Thousand Four Hundred Sixty Four and 37/100 Only

SUMMARY CHARGES

Current Charges	वर्तमान चार्ज	Amount
Recurring Charges	पुनरावृत्ति चार्ज	2000.00
One Time Charges	एक बार के चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Tax	कर	376.02
Total Current Charges	वर्तमान चार्ज	2405.02

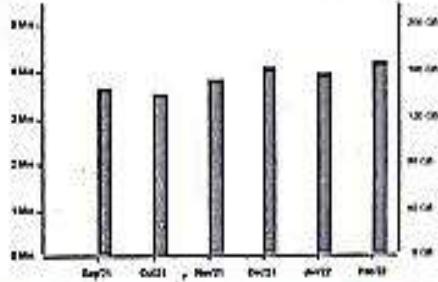
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	0.00%	100.01	2000.00
SGST/UTGST	0.00%	100.01	2000.00

₹ 4 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (0 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 Store. #Units2Go in Corona.

like binge-watching a web series?
 Then you will definitely enjoy simply firesticklite.
 firesticklite
 Bharat Fibre
 coming soon!

CHANDRA R MAITO
 for Billing related issues
 0721-2072099

ASSIGNED FOR PAYMENT
 (2405.00)
 PRINCIPAL
 Anshu Vinodlalal Dashmukh
 Annavati, Annavati

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.bsnl.in/ or nearest BSNL Customer Service Centre.

PAYMENT SLIP
 Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge For _____ Signature _____

Invoice No	WINGM1220361020
Invoice Date	05/04/2022
Account No	1026373271
Phone No	07212951901
Due Date	20-04-2022
Amount Payable	₹ 2405.00