



xstream fiber

025710436148_dsl

DATA & SPEED

unlimited data
at **100 Mbps**

plus, unlimited calls over landline

₹793 in wallet

valid till 31 Jul 2023

MORE SPEED

BROWSE PLANS

introducing 'my wi-fi'

reclaim your broadband.
check wi-fi speed, resolve
issues & more



PLAN

₹799 Premium

active • valid till 31 Jul 2023



Pratibha
Co-ordinator IQAC
Sadguru Education Society's
College of Education, Jalgaon

SHORTCUTS

Vidya
Acting Principal
Sadguru Education Society's
College of Education, Jalgaon



FIBER MONTHLY STATEMENT



-1,Sadguru B Ed College
,Khawajamiya Chock,Ganesh Colony
Jalgaon,Jalgaon,Ja
Igaon,Maharashtra,425001
Jalgaon Maharashtra 425001
Email Address: id.principalbed@bpedjal.org
Alternate Mobile Number: 9607725555

Your Plan: Airtel-Prepaid Basic 799 Unlimited
GB COMBO Plan
Number of Connections: 1
Statement Date: 27 Jul 2022
Statement Period: 26 Jun 2022 to 25 Jul 2022

Charges For This Month
₹ 942.82

Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹-983.51	- ₹0.00	- ₹0.00	+ ₹942.82	= ₹-40.69

This Month's Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 025710436148_dsl	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	-	-	₹143.82
Charges For This Month	-	-	-	₹942.82
Opening Balance	-	-	-	₹-983.51
Closing Balance				₹-40.69
Total : minus Forty Rupees and Sixty Nine Paise Only				


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 **BLACK**

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

-1,Sadguru B Ed College
Khawajamiya Chock,Ganesh Colony Jalgaon,Jalgaon,Ja
Igaon,Maharashtra,425001
Jalgaon Maharashtra 425001
Email ID id.principalbed@bpedjal.org
Alternate Mobile Number 9607725555
Xstream Fibre ID 025710436148_dsl
Landline No 02574061297



Bill NO HT2327I002151477
Bill Period 26 Jun 2022 to 25 Jul 2022
Bill Date 27 Jul 2022
Ship to State Code 27
Place of Supply Maharashtra

Opening Balance (A) ₹-983.51

Total Recharges (B) ₹0.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-983.51

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
025710436148_dsl	Scheme Charges @ ₹ 799	26 Jun 2022 - 25 Jul 2022	799.00	799.00	799.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	799.00	9%	71.91	9%	71.91	143.82	143.82

Charges For This Month Incl. Tax (D) ₹942.82

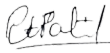
Closing Balance (A + B + C + D) ₹-40.69

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP
Co-ordinator IQAC
Sadguru Education Society's
College of Education,Jalgaon

Acting Principal
Sadguru Education Society's
College of Education,Jalgaon



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Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Kulasekar Venkatesan, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code : 27 **GST registration no** : 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G
HSN : **998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c , **998412** Fixed Telephony Service



Bharat Sanchar Nigam Limited

Account No: 1027429129

Invoice No: WDCMH2335867450

Invoice Date: 03/06/2023

Fixed Charged Period

01/06/2023 to 08/06/2023

Tariff Plan: FIBRE BASIC

Bill Mail Service Tax Invoice

Mr. Secretary Sadguru Education Society Jalgaon

17 GANESH COLONY-Near Khajamiya Dargah jalgaon IN jalgaon-JALGAON 425001 India

TELEPHONE NUMBER

0257-2251128

GSTIN

DUE DATE

19-06-2023

AMOUNT PAYABLE

₹ 1580.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि

₹ 1296.64

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 122.28

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 161.05

(=)

TOTAL DUE

कुल बचे

₹ 1579.97

(=)

AMOUNT PAYABLE

देय राशि

₹ 1580.00

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

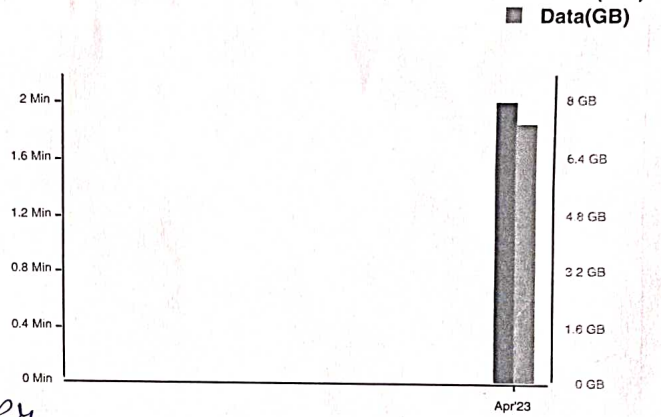
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	133.07
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	27.98
Total Current Charges	वर्तमान शुल्क	161.05

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.99	155.35
SGST/UTGST	9.00%	13.99	155.35

USAGE HISTORY (6 MONTHS)



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ICC WORLD TEST CHAMPIONSHIP FINAL 2023
IND vs AUS
STARTS 7 JUN

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with
Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

Enjoy Hotstar with all plans above ₹ 799

लेखा अधिकारी

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 My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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	WDCMH2335867450
Invoice Date	03/06/2023
Account No	1027429129
Phone No	0257-2251128
Due Date	19-06-2023
Amount Payable	₹ 1580.00

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

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

For Bank use only

Current Charges
Recurring Charges

हर्दयान शुल्क विवरण
दुनरावती शुल्क

Amount ₹

USAGE HISTORY (6 MONTHS)

MyBharat



Bharat Sanchar Nigam Limited

Account No:1027429129 | Invoice No:WDCMH2335867450 | Invoice date:03/06/2023

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
BHARAT_FIBER-BB-Security-Deposit-SAC-998412	100.00
Penalty For Late Payments Made-SAC-998412	22.28
Total Charges (Rs.)	122.28

Plan : FIBRE BASIC /

Phone No :se2572251128_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Basic	01/06/23 to 08/06/23	133.07
Total Recurring Charges			133.07

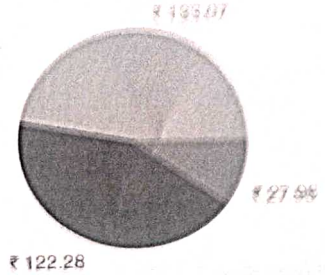
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	28632	0.03 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE BASIC /

Phone No :0257-2251128

CURRENT CHARGE ANALYSIS



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

[Signature]

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[Signature]

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