

# Wi-Fi MONTHLY STATEMENT



Aejazullah Hussaini Syed

Azad college administration building, Rauza Baug,  
N 2, Cidco, Aurangabad, Maharashtra, India, Near  
Pacific hospital himayat bhagh, n12, Rauza Bagh  
Road, Aurangabad, Aurangabad, Maharashtra, 431001  
Aurangabad Maharashtra 431001  
Email Address: macprincipal@gmail.com  
Alternate Mobile Number: 9325283449



Your Plan: 999 WiFi 200Mbps

Number of Connections: 1

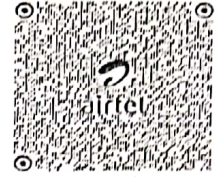
Statement Date: 27 Dec 2024

Statement Period: 26 Nov 2024 to 25 Dec 2024

Charges For This Month

₹ 1073.70

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan & pay via any UPI Apps  
Powered by Airtel

Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -775.09	₹ 6543.00	₹ 0.00	+ ₹ 1073.70	= ₹ -6244.39

## This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Wi-Fi - 024017284229_wifi	1	₹ 909.92	₹ 0.00	₹ 909.92
Taxes (GST)	-	₹ 163.78	₹ 0.00	₹ 163.78
This month's charges				₹ 1073.70
Opening Balance				₹ -775.09
Total Recharges				- ₹ 6543.00
Closing Balance				₹ -6244.39

Total : minus Six Thousand Two Hundred Fourty Four Rupees and Thirty Nine Paise Only

*Principal Azad College Aurangabad*  
27/12

## Changes This Month

Services	Details	Amount
Plan Change		
Wi-Fi: 024017284229_wifi	Bill Plan changed on 17/12/2024, the charges are prorated in your bill for this month. For more refer to invoices.	1073.70

Check invoices for more details

Above charges are inclusive of taxes

## Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
December'24	-775.09	-6543.00	0.00	1073.70	-6244.39

*Cheque pay Mr.*



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025380250

Invoice No : WMHR25005358940

Invoice Date : 03/06/2024

Fixed Charged Period

01/05/2024 to 31/05/2024

Tariff Plan: NMEICT-40MBPS-FBB

PRINCIPAL MAULANA AZAD COLLEGE . ARTS SCIENCE & COMMERCE  
P.O BOX NO 27  
ROZA BAGH-ARTS AND COMMERCE COLLEGE  
AURANGABAD  
AURANGABAD  
MH  
431003  
INDIA

TELEPHONE NUMBER  
0240-2951502

GSTIN

AMOUNT PAYABLE  
₹ 707.00

DUE DATE  
18/06/2024

PAY NOW

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

### Account Summary

PREVIOUS BALANCE  
पिछली राशि  
₹ 706.67

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 707.00

ADJUSTMENTS  
रामायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 706.82

TOTAL DUE  
कुल रक  
₹ 706.49

AMOUNT PAYABLE  
रक  
₹ 707.00

Credit Limit : 9,336.00 Deposit Amount : 1,000.00 Loyalty Points - Bal : 0 Redeemed : 0

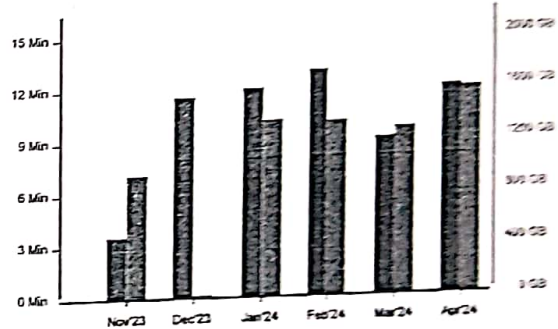
### Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
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		0.00
Total Taxable (Rs.)		599.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

Tax Details	Tax Rate	Amount
Description		
CGST-9%	9.00%	53.91
SGST/UTGST-9%	9.00%	53.91

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



ANAND WAGHMARE  
Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment.

For Billing related issues  
9422420808

Scan QR Code to make UPI Payment.

Handwritten signature: P. P. P.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

### - 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	WMHR25005358940
Invoice Date	03/06/2024
Account No	1025380250
Phone No	0240-2951502
Due Date	18/06/2024
Amount Payable	₹ 707.00

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

For Bank use only

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

Page 1 of 7

Success!

Your payment of ₹707.00 was successful.

## Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZAGDFTWPY24062
Transaction ID	12536365
Transaction Date	2024-06-24 10:56:4
Amount	707.00
Phone No	0240-2951502
Account No	1025380250
Bank Reference No	YAX62360968649
Invoice No	WMHR2500585894