



4.3 Seminar halls with ICT - enabled facilities such as smart class, LMS, etc

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



Geo Tag Photo of LCD Projector



Use of ICT in Teaching Learning



The teacher using LCD projector



Computers and Printer in the Library



Inverter in the college

Sufficient bandwidth for internet connection



TAX INVOICE (Original for Recipient)

Customer Details		Bill Details	
Name:	VAISHALI FULEY	Bill/ Invoice No.:	MH/FBN/707349
Address:	panjra koradi, Nagpur, Maharashtra, India-440010.	Bill Date:	19 Oct 2022
State:	Maharashtra	Bill/Plan Period:	25/10/2022 - 24/10/2023
Mobile Number:	8208233253	UCN Account No.:	H36011
Email ID:	umanggeetaicollege0425@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	(Rs.) Rental Charges (Rs.)
1	Home Highspeed 40 Mbps - 12 Month	998422	5100.00
Taxes		SGST	459.00
		CGST	459.00
Total TAX			918.00
Total Amount to be Paid			6018.00
Total Amount In word		Rupees Six Thousand Eighteen	

IRN Code:

UCN FIBRENET GST No: 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

How to Pay Your Bill > Pay Online - Login to Your Account on <https://selfcare.ucnindia.net/>

* This is computer generated Bill and does not require any signature

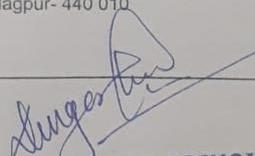
ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD

All payments made are subject to realization of the same

All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - MAA NISHMBA CABLE VISION

UCN Fibrenet Pvt. Ltd.
Registered Office - 402, "Milestone"™, 12, Ramdaspath, Nagpur- 440 010
www.ucnindia.com


IN CHARGE PRINCIPAL
UMANG GEETA COLLEGE OF
WOMEN'S EDUCATION,
Behind BSNL Office, Koradi
Road, Panjra, Nagpur.



Bharat Sanchar Nigam Limited

Account No: 1027449024
Invoice Date: 09/05/2023

Invoice No: WDCMH2335503377
Usage Period

23/04/2023 to 30/04/2023

Tariff Plan: FIBRE-BASIC-PLUS-BUNDLEDONT-COMMIT-AN

Bill Mail Service Tax Invoice

VAISHALI BHARAT FULE

TELEPHONE NUMBER

PLOT NO.64 GIRLS HOSTEL
1/F-UMANG COLLEGE PANJARA-
KORADI NAGPUR IN
NAGPUR-NAGPUR
441111
India

07109299667

GSTIN

DUE DATE

24-05-2023

AMOUNT PAYABLE

₹ 8482.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE
पिछली राशि (-)
₹ 0.00

PAYMENT RECEIVED
पूर्व भुगतान (+)
₹ 0.00

ADJUSTMENTS
समायोजन (+)
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क (=)
₹ 8481.84

TOTAL DUE
कुल बंधे (=)
₹ 8481.84

AMOUNT PAYABLE
देय राशि (=)
₹ 8482.00

Amount in Words: Rupees Eight Thousand Four Hundred Eighty Two and Zero Only

SUMMARY CHARGES

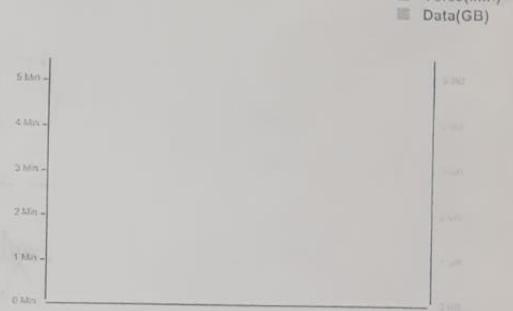
Charge	वर्तमान शुल्क विवरण	Amount ₹
rent Charges	पुरवठा शुल्क	7188.00
Time Charges	एक वार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1293.84
Total Current Charges	वर्तमान शुल्क	8481.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Bharat Fibre

SEATABLE DEAL



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 _____ Branch _____

Please Charge Rs. _____ Signature _____

IN CHARGE PRINCIPAL
UMANG GEETAJ COLLEGE OF
WOMEN'S EDUCATION,
Behind BSNL Office, Koradi
Road, Panjra, Nagpur.

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