



7028099779

techbuzzmultiservices@gmail.com

Office No 10, Dhanlaxmi
Arched, Jaihind College Road
Dhule

TechBuzz Multi Services

Tax Invoice

Bill To:

**The Principal Gangamai
College of Engineering
Nagaon Dhule**

Invoice No.: 101
Date: 10/11/2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Renewal of 100mbps NMS Charges (02 Nov 2022 to 01 Nov 2023) (1 Year)		50000	₹ 1.00	₹ 50,000.00
Total			50000		₹ 50,000.00



Pay To-

Bank Name: BANDHAN BANK LIMITED, DHULE

Bank Account No.: 10190005104332

Bank IFSC code: BDBL0001949



Account Holder Name: Techbuzz Multi Services Dhule

Sub Total	₹ 50,000.00
Total	₹ 50,000.00
Received	₹ 0.00
Balance	₹ 50,000.00

Invoice Amount In Words

Fifty Thousand Rupees only

Terms And Conditions

Thanks for doing business with us!

For, TechBuzz Multi Services

Authorized Signatory

7



MENU

HOME (/) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS
- > CREATE VIRTUAL ACCOUNT

02562243171

NAGAON EDUCATION SOCIETYS
GANGAMAI COLLEGE OF ENGINEERING
NAGAON

₹ 79641

Pay By Date : 19-FEB-2022

XXXX2095154

Account Number

WDCMH212644429

Invoice Number

05-JAN-2022

Invoice Date

Maharashtra

State/Circle

9923069088

Contact Details

For detailed billing information
please use View Bills option
provided in login

Handwritten: 7/988

Pay Due amount or Change to
pay Higher Amount

79641

PAY NOW

Principal
Nagaon Education Society's
Gangamai College of Engineering
Nagaon, Dhule-424005 (M.S.)

on-line-
[Signature]

IMPORTANT INFORMATION

Bills can be paid online,
even after Pay-by-Date

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs

PLEASE DO NOT ATTEMPT to pay the bill again. The portal system will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent to your registered email id.

In case your previous bill amount had already been paid and not updated here please visit our nearest BSNL cash counter to pay the current bill amount or else pay the total amount and excess paid amount would be automatically adjusted in your next bill

Handwritten: 48-m b



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

Receipt No	882201248298956
Transaction ID	FCDR2401225261800
Transaction Date	24-01-2022 13:13:45
Amount	₹ 79641.00
Phone No	2562243171
Account No	1022095154
Bank Reference No	CHI5306049
Invoice No	WDCMH2126444429

Handwritten signature and number 713824

Principals
Principal
Nagaon Education Society's
Gangamai College of Engineering
Nagaon, Dhule-424005 (M.S.)