

#	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
in the second			Sub Tota		₹ 50,000.00
	те 💷 Рау То-		Total		₹ 50,000.00
		Bank Name: BANDHAN BANK LIMITED, DHULE Bank Account No.: 10190005104332	Received		₹ 0.00
	Bank IFSC code: BDBL0001949		Balance		₹ 50,000.00

LICIP SCAN TO PAY Account Holder Name: Techbuzz Multi Services Dhule

Invoice Amount In Words

Fifty Thousand Rupees only

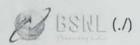
Terms And Conditions

Thanks for doing business with us!

For, TechBuzz Multi Services

Authorized Signatory

C Toll Free Numbers ∨



Sign in (authorize.do)

≡ MENU

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HOME (/) > LANDLINE

> INDIVIDUAL/BHARAT FIBER(FTTH) BILLS

> CLOSED ACCOUNT BILL PAYMENT

> WINGS INVOICE PAYMENTS

> CORPORATE BILLS

> DID BILLS

> UPDATE CONTACT DETAILS

> CREATE VIRTUAL

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02562243171

NAGAON EDUCATION SOCIETYS GANGAMAI COLLEGE OF ENGINEERING

NAGAON ₹79641 Pay By Date : 19-FEB-2022

XXXX2095154 Account Number WDCMH2126444429 Invoice Number 05-JAN-2022 Invoice Date

Vaharashtra State Circle 9923069088 Contact Details For detailed billing information please use View Bills option provided in login

Pay Due amount or Change to pay Higher Amount

79641 PAY NOW

on-Line

Principal Nagaon Education Society's Gangamai College of Engineering

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

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 loyour registered email

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

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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 1 Q M
Account No	1022095154
Bank Reference No	СНІ530604
Invoice No	WDCMH2126444429
*	Principal Nagaon Education Society's Gangamai College of Engineering Nagaon, Dhule-424005 (M.S.)