

Phone (07256) : 222062, 223062, 225039  
The Berar General Education Society, Akola's  
NAAC 'B +' Grade

**SHRI KISANLAL NATHMAL GOENKA ARTS & COM, COLLEGE KARANJA**  
(LAD) 444 105 Dist. Washim  
(Affiliated S.G.B. Amravati University, Amravati)  
Website – [www.skngacckrj.net](http://www.skngacckrj.net)  
Email-[collegekaranjkn@gmail.com](mailto:collegekaranjkn@gmail.com)

**Dr.P.P.Yeole**  
Officiating Principal  
[ppyolener@gmail.com](mailto:ppyolener@gmail.com)


Dear sir,

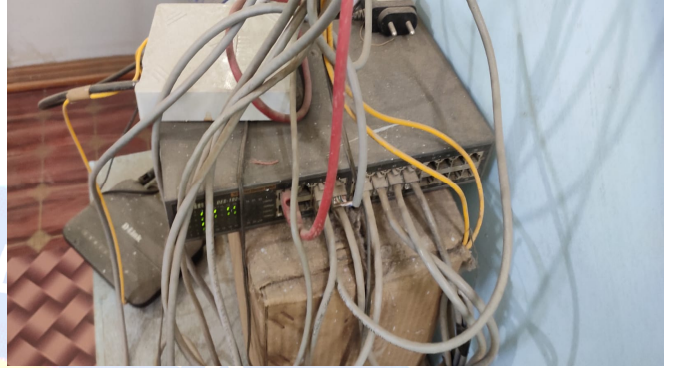
We kindly to your notice that as per recommendation of IQAC and duly consented by CDC, the college updates ICT facilities, Website and automation systems time according to the need and the demand of the university and the students. As a result the updating in ICT facilities is made in library by installing OPAC.

As the same the administrative offices, Research Centre, YCMOU Study Centre and IQAC office have been facilitated with Wi-Fi units, Moreover, AMS (Account Management System) and CMS (College Management System) is used for the college account and for the admission and student's support. The free Wi-Fi facility is available inside the campus for faculty members in the college.

The college has internet connection with Bandwidth of more than 50 M.B.P.S..



  
Officiating Principal  
Shri K. N. Goenka College,  
Karanja Lad



PERI KISANLAL NATI & COMMERCE COLLEGE  
KARANJA (LAD)



# Bharat Sanchar Nigam Limited

Account No: 1026499253 Invoice No: WDCMH2228690965  
 Invoice Date: 04/05/2022 Billing Period  
 01/04/2022 to 30/04/2022  
 Tariff Plan: FIBRE TB PLAN

**Bill Mail Service Tax Invoice**

Mr. THE KN COLLEGE

E41  
GAVALIPURA-KARANJA MH IN  
KARANJA-WASHIM  
44410544105  
India

**TELEPHONE NUMBER**  
07256295906

**GSTIN**

**DUE DATE**  
19-05-2022

**AMOUNT PAYABLE**  
₹ 917.00

**PAY NOW**

Scan QR Code to make online Portal Payment

**ACCOUNT SUMMARY** Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली बिलि (-) ₹ 916.71	पुढे घुसणवत (+) ₹ 917.00	सुधारणवत (+) ₹ 0.00	सधरणे शुल्क (+) ₹ 916.86	एकूण रकम (+) ₹ 916.57	देणे गरजेची रकम (-) ₹ 917.00

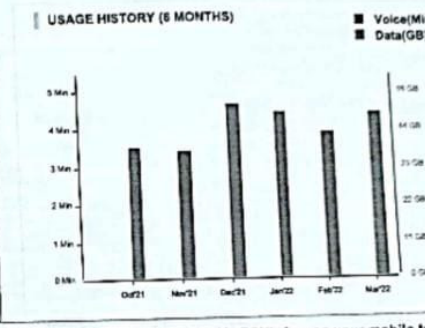
Amount in Words: Rupees Nine Hundred Seventeen and Zero Only

**SUMMARY CHARGES**

Current Charges	सधरणे शुल्क विलयन	Amount ₹
Recurring Charges	घुसणवती शुल्क	777.00
One Time Charges	एक वेळी शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	टूट	0.00
Tax	कर	139.86
<b>Total Current Charges</b>	<b>सधरणे शुल्क</b>	<b>916.86</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGSTA/JGST	9.00%	69.93	777.00
6 Paise Cash Back Offer Amount		0.00	



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Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH22286909
Invoice Date	04/05/2022
Account No	1026499253
Phone No	07256295906
Due Date	19-05-2022
Amount Payable	₹ 917.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AKOLA For Bank use only

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

