



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

CONNECTIVITY BANDWIDTH AVAILABLE

Neelima
IQAC
Co-ordinator
Shri Mahaveer College



Arsh
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



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CONNECTIVITY BANDWIDTH AVAILABLE:- Broadband accessible on each machine for trouble-free access to all videos and E-Books. The speed of broadband is very good. So students can easily download and search their respective subjects.

Internet Connections	Bandwidth
Airtel	300 MBPS
Airtel	300 MBPS
BSNL	300 MBPS

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WI-FI MONTHLY STATEMENT airtel

ISSD: 2406194

Generaleetien... (Small text describing the statement's purpose and terms of service)

Statement Period: 06 Aug 2024

Amount Due: ₹-1591.27

QR Code: [QR Code]

UPI ID: AirTel@airtel

Label/Amount	Period/Date	Debit	Credit	Balance/Package	Amount Paid	Amount Due (₹)
FiBo	02/08/24	1000	1000	FiBo-40	1000.00	4-1591.27

This Month's Charges Summary

Service	No. of Connections	Plan/Fee/Charge	Other Charges	Total	
WiFi - 3300/40/24	1	1000.00	591.27	1591.27	
Tax (GST)	-	0.00	0.00	0.00	
Administrative Charge	-	-	-	0.00	
Payable Total	-	-	-	1591.27	
Total (Gst Includ)	-	-	-	-	₹-1591.27

Tax on the GST Includ, the Amount Made the Amount in "Payable Total Due"

Charges This Month

Service	Debit	Total
FiBo-40	1000.00	1000.00
WiFi - 3300/40/24	591.27	1591.27

Bill & Payment Summary

Month	Number of Bills	Payment	Balance	Total Amount Due	Amount Paid	Amount Due (₹)
Aug 24	01	1000	591	1591	1000	591.27

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Ashish
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BSNL (.)
Operating India

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IDME (/) > LANDLINE

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

MAHAVEER COLLEGE OF COMMERCE

₹ 39825/- Due In: -7 Days

1022567998	NDCRJ2311961416	18/09/2023
Account No.	Invoice No.	Due Date

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Billing

BILL NO/ID	BILL DATE	BILL DATE
Email	26-JUN-24	06-JUL-24

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TYPE	ID & BENEFIT	CREDIT LIMIT	AMOUNT
Fiber	014119142919_wifi	₹ 2500	₹ 0.00

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