

Tax Invoice

ADHYAKSH RAJKIY
MHAVIDHYALYA VIKASH SAMITI

TELEPHONE
NUMBER

DUE DATE

20-06-2022

01564294023

AMOUNT PAYABLE

₹ 17365.00

GSTIN

PAY NOW



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Portal Payment

S B D COLLEGE
- SARDARSHAHAR IN
NR. PAMCHYAT SAMITI-CHURU
331403
India

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि
₹ 1612.20	₹ 1614.00	₹ 0.00	₹ 17366.70	₹ 17364.90	₹ 17365.00

Amount in Words: Rupees Seventeen Thousand Three Hundred Sixty Five and Zero only

SUMMARY CHARGES

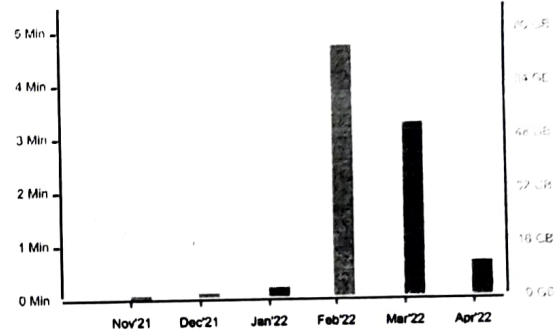
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	14717.54
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discount	छूट	0.00
Tax	कर	2649.16
Total Current Charges	वर्तमान शुल्क	17366.70

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1324.58	14717.54
SGST/UTGST	9.00%	1324.58	14717.54

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)




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.



Like binge-watching a web series? Then, you will find this offer simply irresistible. **fire tv stick lite**. Coming Soon!

IRSHAD AHMED KHAN
सेवा अधिकारी
For Billing related issues
01562-252411



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	NDCRJ2207852416
Invoice Date	04/06/2022
Account No	1026236347
Phone No	01564294023
Due Date	20-06-2022
Amount Payable	₹ 17365.00



Bharat Sanchar Nigam Limited

Account No:1026236347 | Invoice No:NDCRJ2207852416 | Invoice date:04/06/2022

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- SHANTI PRAKASH CHOUHAN , 01564-221321

CUSTOMER INFORMATION

- Get the last bill details on your mobile , SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

- GST Registration Number :08AABC85576GLZ1
- PAN Number:AABC85576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739

BSNL REWARDS

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TO AVAIL ADDITIONAL
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At just **₹999**

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- ITC
- YUPPIE TV
- Voot

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	19/05/22	1614.00

Plan : FIBRE_PREMIUM_PLUS_ANNUAL / Upto 200 Mbps till 3300 GB, Upto 15 Mbps beyond/Unlimited Calls (LCL+STD)
Phone No :ad1564294023_nld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-0 98412	FIBRE_PREMIUM_PLUS	01/05/22 to 18/05/22	741.48
BHARAT_FIBERBB-SAC-0 98412	FIBRE_PREMIUM_PLUS_ANNUAL	19/05/22 to 31/05/22	477.56
BHARAT_FIBERBB-SAC-0 98412	FIBRE_PREMIUM_PLUS_ANNUAL	01/06/22 to 31/05/23	13408.50
Total Recurring Charges			14627.54

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	9273708	8.84 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_PREMIUM_PLUS_ANNUAL)

Description	Free Usage	Used	Amount
Data	UNLIMITED	8.84 GB	0.00
Total Discounts (Rs.)			0.00

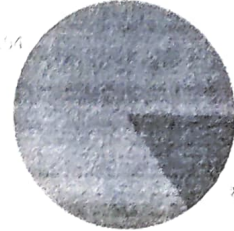
Plan : BHARAT_FIBER_ONT_TYPE_A /

Phone No :01564-294023

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT FIBER NON WIFI ONT A-SAC-098412	BHARAT_FIBER_ONT_TYPE_A	01/05/22 to 31/05/22	90.00
Total Recurring Charges			90.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs 999

Get up to **150 Mbps speed till 2000 GB**
Up to 10 Mbps beyond

Bharat fibre

Includes: ZEE5, Sony LIV, Voot, etc.

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PLAN	Superstar Premium-1	Superstar Premium-2
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Price	₹ 749	₹ 999
Includes	24 hrs Unlimited FREE calling (Local +STD on any network within India)	

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Bharat Sanchar Nigam Limited

Account No: 1015028472

Invoice No: NDCRJ2207507291

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: BHARAT FIBER ONT TYPE A

Invoice

INCIPAL

TELEPHONE NUMBER

01564294027

GSTIN

ETH BUDHMAL DUNGAR COLLEGE
ARDARSHAHAR-331403
RAJASTHAN
31403
India

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 1437.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1645.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
शुद्धी राशि (-)	पूर्व भुक्तान (+)	अनुशोधन (+)
₹ 1436.45	₹ 1437.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल राशि (=)	₹ 1437.00
₹ 1437.24	₹ 1436.00	₹ 1437.00

Amount in Words: Rupees One Thousand Four Hundred Thirty Seven and Zero only

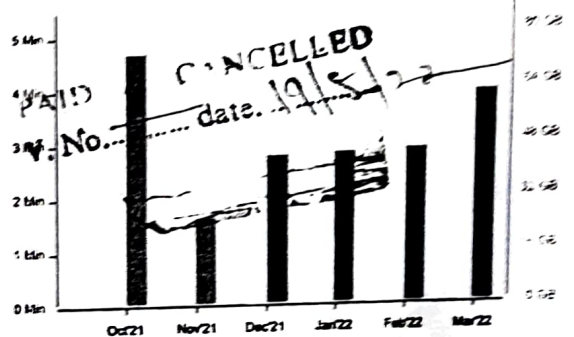
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनवारी शुल्क	1218.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	रक	0.00
Tax	कर	219.24
Total Current Charges	वर्तमान शुल्क	1437.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	109.62	1218.00
SGST/UTGST	9.00%	109.62	1218.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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IRSHAD AHMED KHAN

सेवा अधिकारी

For Billing related issues

01562-252411



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of 10% for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	NDCRJ2207507291
Invoice Date	04/05/2022
Account No	1015028472
Phone No	01564294027
Due Date	19-05-2022
Amount Payable	₹ 1437.00

Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, CHURU



Bharat Sanchar Nigam Limited

Account No: 1026236347

Invoice Date: 04/05/2022

Invoice No: NDCRJ2207584

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: BHARAT_FIBER_ONT_TYPE_A

Invoice

SHYAKSH RAJKIY
VIDYALAYA VIKASH SAMITI

COLLEGE
ARDARSHAHAR IN
PANCHYAT SAMITI-CHURU

TELEPHONE
NUMBER

01564294023

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 1613.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

₹ 1612.14

PAYMENT RECEIVED

₹ 1613.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1613.06

TOTAL DUE

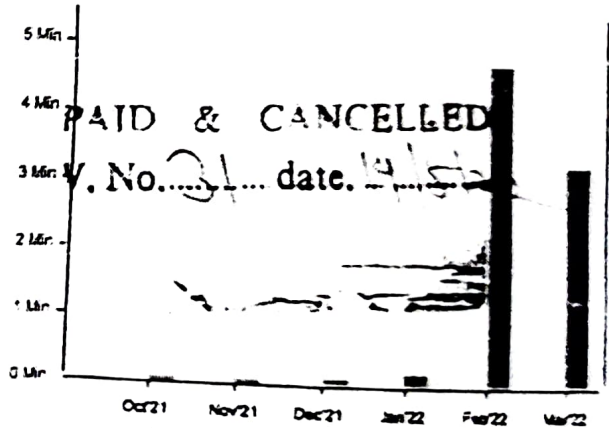
₹ 1612.20

AMOUNT PAID

₹ 1613.00

Amount in Words: Rupees One Thousand Six Hundred Thirteen and 2

USAGE HISTORY (6 MONTHS)



SUMMARY CHARGES

Charge Type	Description	Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Current Charges	वर्तमान शुल्क	1367.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रमाण	0.00
Miscellaneous Charges	विविध प्रमाण	0.00
Account	छूट	0.00
	का	246.06
Current Charges	वर्तमान शुल्क	1613.06

Details	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST	9.00%	123.03	1367.00
Cash Back Offer Amount		0.00	

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IRSHAD AHMED KHAN
सेल ऑफिसरी
For BILLING related issues
01562-252411

1613/ गद.मि.व.स.
अध्यक्ष
श्याकश राजकीय विद्यालय विकास समिति
चुरु