



## Govt. College, Baran (Raj.)

Mangrol bypass , Baran (Raj.)-325205

E-mail: [principalgcbaran@gmail.com](mailto:principalgcbaran@gmail.com)

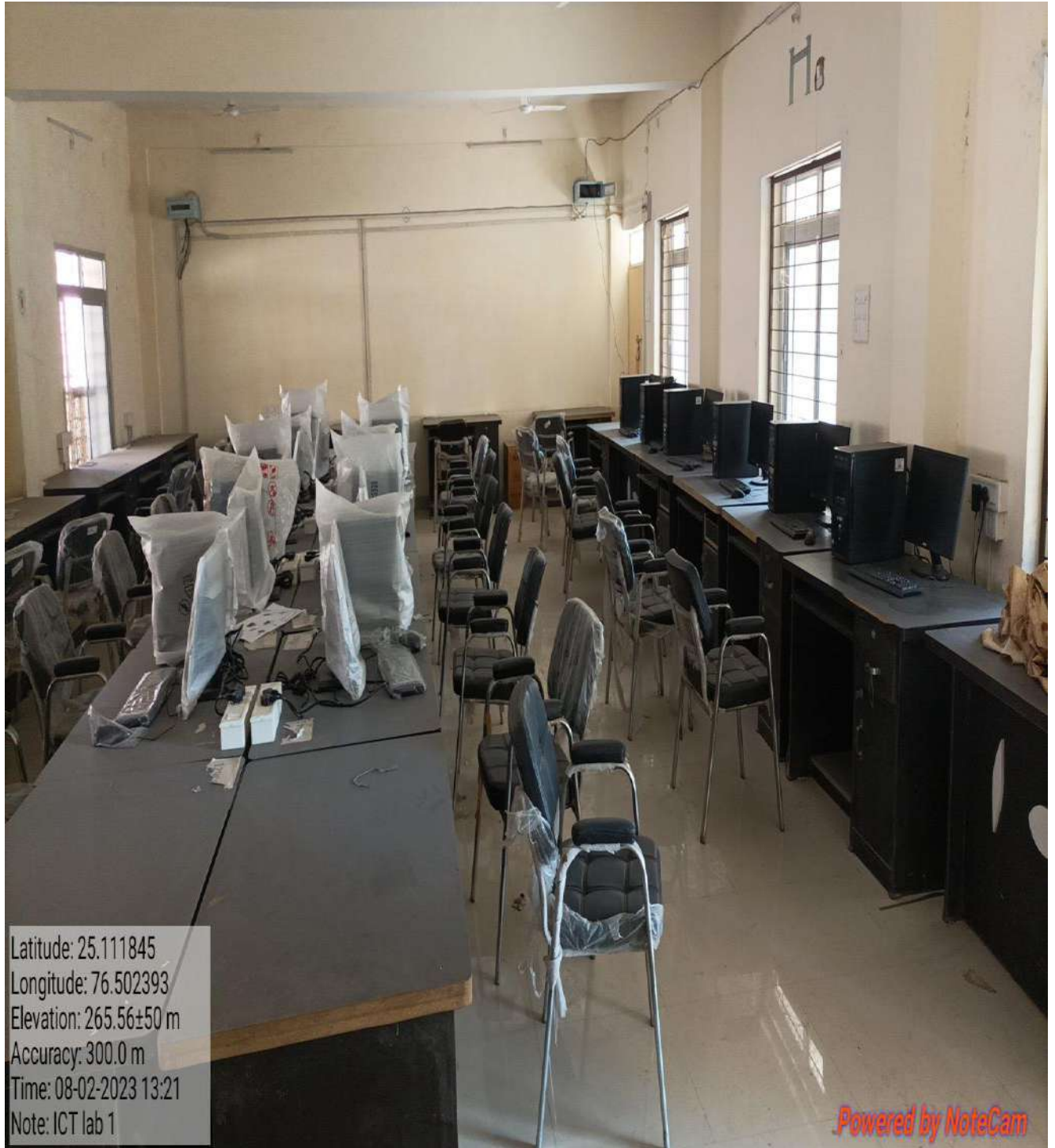


### Criteria 4.3.1

**Institution frequently updates its IT facilities and provides sufficient bandwidth for internet.**

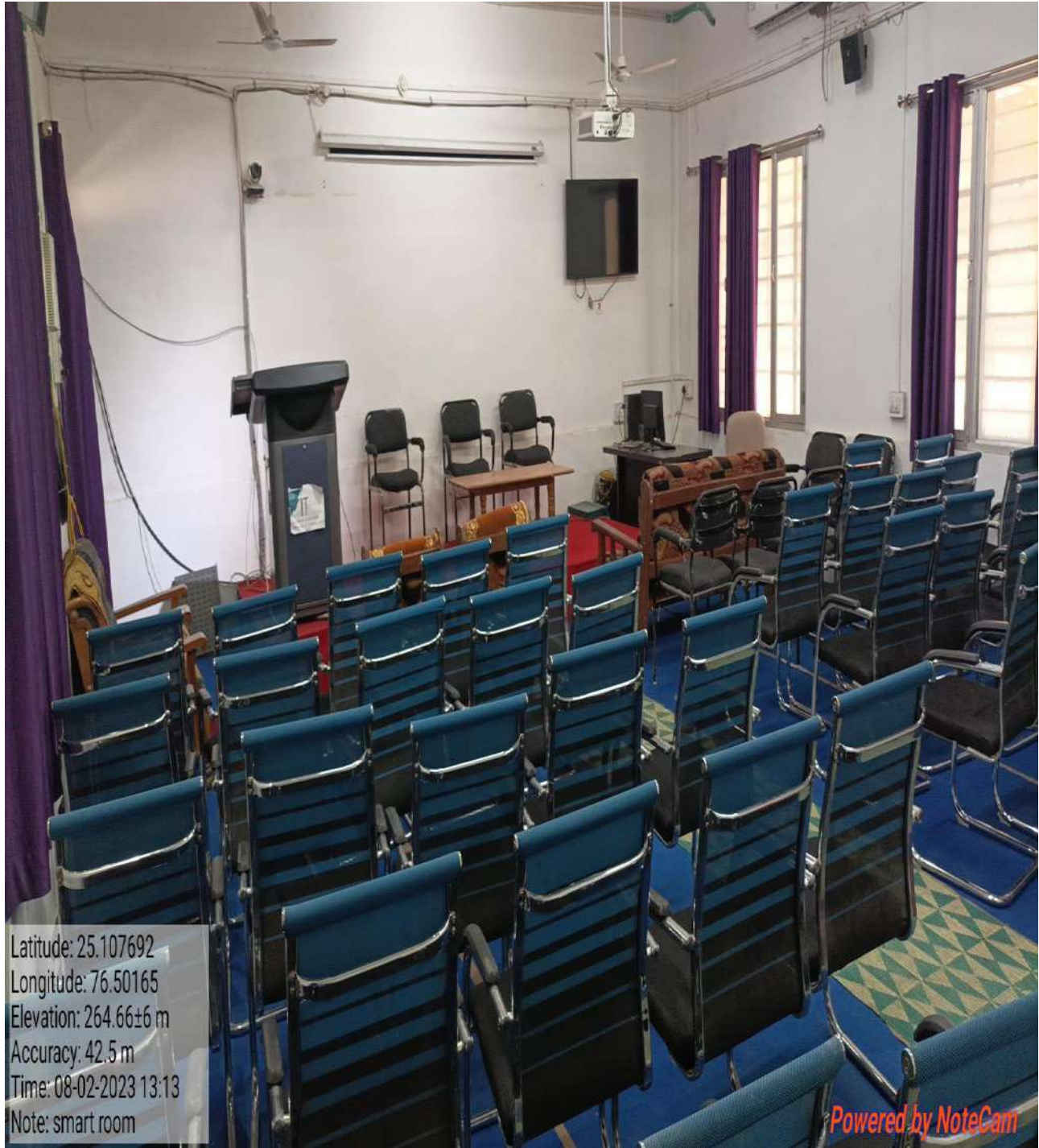
1. ICT lab
2. Smart class Room
3. OS Room
4. Computer Room
5. AAO Room
6. Cashier Room
7. Principal Chamber
8. Physics chamber
9. Chemistry Chamber

## **10. IQAC Chamber, library counter**



Latitude: 25.111845  
Longitude: 76.502393  
Elevation: 265.56±50 m  
Accuracy: 300.0 m  
Time: 08-02-2023 13:21  
Note: ICT lab 1

Powered by NoteCam



Latitude: 25.107692  
Longitude: 76.50165  
Elevation: 264.66±6 m  
Accuracy: 42.5 m  
Time: 08-02-2023 13:13  
Note: smart room

Powered by NoteCam





Latitude: 25.107811  
Longitude: 76.501688  
Elevation: 285.06 ± 2 m  
Accuracy: 23.9 m  
Time: 24-01-2024 13:59  
Note: Computer ROOM

Powered by NoteCam









Latitude: 25.107271  
Longitude: 76.501907  
Elevation: 284.76 ± 6 m  
Accuracy: 8.1 m  
Time: 24-01-2024 13:39  
Note: PHYSICS ROOM

Powered by NoteCam



Latitude: 25.107261  
Longitude: 76.501852  
Elevation: 284.76 ± 2 m  
Accuracy: 8.8 m  
Time: 24-01-2024 13:33  
Note: IQAC ROOM

Powered by NoteCam





Latitude: 25.107683  
Longitude: 76.501644  
Elevation: 264.66±31 m  
Accuracy: 107.7 m  
Time: 08-02-2023 13:53  
Note: Library counter

Powered by NoteCam



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E-mail: [principalgcbaran@gmail.com](mailto:principalgcbaran@gmail.com)



English (US) ▾ Privac



Your Internet speed is

# 93 Mbps

### Latency

Unloaded

Loaded

9 ms

43 ms

### Upload

Speed

72 Mbps

Client Jhalewar, IN 59.91.78.84 BSNL  
Server(s) Gurgaon, IN | New Delhi, IN | Chandigarh, IN

⚙ Settings	90MB ⬆	280MB ⬆
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## BHARAT SANCHAR NIGAM LIMITED

### Demand Note

DN Id :	2000406151	DN Issue Date :	28.10.2017
TAN Number :		DN Payment Due Date :	28.02.2018
GST State :	RAJASTHAN(RJ)	PAN Number :	AABC5576G
BSNL GSTIN :	08AABC5576GLZ1	Customer GSTIN :	

<b>Customer Name :</b> GOVT COLLEGE BARAN	<b>Customer Account :</b> 7000477869	<b>Billing Account :</b> 7000477870
<b>Customer Address :</b> GOVT. COOEGE CAMPUS, BARAN BARAN BARAN BARAN Rajasthan 325205	<b>Installation Address END A :</b> GOVT. COOEGE CAMPUS, BARAN BARAN BARAN BARAN Rajasthan 325205	

<b>Circuit Details :</b>		
Service Type : LEASED LINE	Bandwidth : 4 Mbps	Old Bandwidth : NA
Service SubType : INTERNET LC	Bill Frequency : 12M	MLLN : NO
BCA : KTH	Lead A Dist : 1 KM(RD)	Lead B Dist : (RD)
Channel Distance : 0.00 KM(RD)		

Type Of Order : CREATE  
Type Of Discount : FLAT

Lead A Rent :	0	Discount :	Amount : 0
Lead B Rent :	0	Discount :	Amount : 0
Circuit Rent :	163350	Discount : 28350	Amount : 135000
Time Based Bandwidth Charges :	0	Discount :	Amount : 0
Modem A Rent :	0	Discount :	Amount : 0
Modem B Rent :	0	Discount :	Amount : 0
Installation Charges :	0	Discount :	Amount : 0
Modem Deposit :	0	Discount :	Amount : 0
Security Deposit :	0	Discount :	Amount : 0

Special Construction Charges :

Installment 1 :	Installment 2 :	Installment 3 :
-----------------	-----------------	-----------------

Other Charges(One-time charge) :  
Other Discounts(One-time flat based amount) :  
Additional Charges(Recurring) :  
Additional Discount(Recurring) :  
Cental GST @ 9.00 %: 12150.00  
State/UT GST @ 9.00 %: 12150.00  
Total : 159300 ✓  
Arrear : No  
Upfront Amount : Remaining Amount :

Please pay Rs. 159300( ONE LAKH FIFTY NINE THOUSAND THREE HUNDRED RUPEES) against initial



# BSNL Bandwidth Bill



## BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer  
**GOVT COLLEGE BARAN**  
 GOVT. COOEGE CAMPUS  
 -BARAN-BARAN IN  
 BARAN-BARAN  
 325205  
 India

**Leased Circuit Bill/Tax Invoice\***

Customer ID 7000477869  
**Account Number 7000477870**  
 Invoice Number NDCR.J0008078392  
 Invoice Date 03/02/2019  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000338576  
**Due Date 26/02/2019**

Customer GSTIN:  
 Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
16148.21	16149.00	0.00	159300.00	159299.21	<b>159300.00</b> (Rounded Up)

Amount In Words: One Lakh Fifty-Nine Thousand Three Hundred Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/lporatl>

Lead A/Bill to Address:-  
 GOVT. COOEGE CAMPUS BARAN BARAN BARAN-BARAN IN  
 325205

Lead B Address:-

Circuit Type :Internet Circuit/ LLA:- 2 LLB :- CHD :- 0 NON-MLLN

#### Payment Details

Description	Date	Amount(Rs.)
Payments	30/03/18	16149.00

#### Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA	NA	-28350.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA	NA	163350.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>135000.00</b>

#### Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	135000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	24300.00
<b>Total Charges</b>	<b>159300.00</b>

#### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12150.00	135000.00
SGST/UTGST	9.00%	12150.00	135000.00

GST REGISTRATION NUMBER:08AABCBC5576GLZ1

PAN NUMBER AABCBC5576G

CIN: U74899DL2000G01107739

Dear Customer Please dial toll free  
 1800-425-1957 (24 Hour) for any complaint  
 regarding leased circuit.

**Accounts Officer (TR)**

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

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCR.J0008078392	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000477870
Invoice Date: 03/02/2019		Leased Circuit id.: 1000338576
Due Date: 26/02/2019		<b>Amount Payable : 159300.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, KOTA		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



For bank use only

Page 1 of 1

TO BE PAID THROUGH SYSTEM ONLY

**PFMS Generated DBT Payment Advice/Authority**

Approval date in PFMS: 09 Feb 2018		Payment Advice No.: C021801820309
		Advice Print Date : 09 Feb 2018
PAN No. :		TAN No.:
Note For Branch:		
Bank's PFMS Nodal Officer:	Deep Kumar Sonakya,Abhilasha Arya	Phone No. : 09868933498,09717577488
Email :	deepkumar@pnb.co.in,abhilasha.arya@pnb.co.in	
Note: To,		

**The Branch Head**  
PUNJAB NATIONAL BANK  
BARAN Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 0073002100704646

Total Amount of Debit : Rs 159300.00

(Amount in words : One Lakhs Fifty-Nine Thousand Three Hundred )

Batch No. C021801820309

No. Of Beneficiaries as per Annexure-I.

**Agency Seal**

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

GOVT COLLEGE BARAN

Ref: Account No. 0073002100704646

Payment Advice Number C021801820309

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 159300.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE - I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C021801820309

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACCOUNTS OFFICER CASH BSNL KOTA COLLECTION ACCOUNT	C021801820628	xxxxxxxxxxxx0063	UBIN0568775		159,300.00
<b>Total Amount(Rs)</b>						159300.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS






संयुक्त कुटुंबकम्  
ONE EARTH • ONE FAMILY • ONE FUTURE



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E-mail: [principalgcbaran@gmail.com](mailto:principalgcbaran@gmail.com)



## Bharat Sanchar Nigam Limited

**Tax Invoice**

Mr. GOVERNMENT COLLEGE  
BARAN COLLEGE

0 COLLEGE ROAD BARAN  
BARAN-BARAN RJ IN  
BARAN-BARAN  
325205325205  
India

**TELEPHONE NO**  
07453296912

Account No: 1026308847    Invoice No: NDCRJ2002588765  
Invoice Date: 04/11/2020    Billing Period  
01/10/2020 to 31/10/2020

Tariff Plan: BBG\_BSNLFI\_UL\_1200\_MONTHLY

**AMOUNT PAYABLE**

₹ 1404.00

**PAY NOW**

**DUE DATE**

19-11-2020

**ACCOUNT SUMMARY**      Deposit Amount: 1200.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 1404.14	₹ 1405.00	₹ 0.00	₹ 1404.20	₹ 1403.34	₹ 1404.00

Amount in words: One Thousand Four Hundred Four Rupees and Zero Paise only.

**SUMMARY CHARGES**

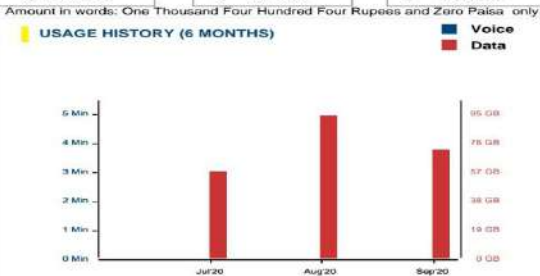
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	1200.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Tax	214.20
<b>Total Current Charges</b>	<b>1404.20</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.10	1190.00
SGST/UTGST	9.00%	107.10	1190.00

**6 Paise Cash Back Offer Amount** 0.00

**USAGE HISTORY (6 MONTHS)**



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 #Unite2FightCorona



**Be SAFE Be ASSURED**

- Step 1: Connect to back/hot-bank enabled channel.
- Step 2: Click on Bharat BBPay/BSN Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



**BSNL REWARDS**

To Avail upto **70% off** on more than 500 brands

[Click Here](#)

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!

- PAYMENT SLIP -		Invoice No	
BHARAT SANCHAR NIGAM LTD		NDCRJ2002588765	
Mode of payment		Invoice Date	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		04/11/2020	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	
Please Charge Rs. _____ Signature _____		1026308847	
		Phone No	
		07453296912	
		Due Date	
		19-11-2020	
		Amount Payable	
		₹ 1404.00	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOTA. This is a Computer generated Bill and does not require any Signature. For Bank use only

## Invoice 2020



# Govt. College, Baran (Raj.)

Mangrol bypass, Baran (Raj.)-325205

E-mail: [principalgcbaran@gmail.com](mailto:principalgcbaran@gmail.com)



**Tax Invoice**

Mr. PRINCIPAL GOVT COLLEGE  
BARAN GOVT COLLEGE BARAN  
BOYS COLLEGE MANGROL BYPASS  
BARAN  
BARAN-BARAN RJ IN  
BARAN-BARAN  
325205325205  
India

TELEPHONE  
NUMBER  
**07453294608**  
GSTIN

Account No: 1026994574 Invoice No: NDCRJ2106337749  
Invoice Date: 05/12/2021 Billing Period  
01/11/2021 to 30/11/2021

Tariff Plan: FIBRE\_ULTRA

**DUE DATE**  
20-12-2021  
**AMOUNT PAYABLE**  
₹ 1792.00  
**PAY NOW**



Scan QR Code to make online  
Portal Payment

**ACCOUNT SUMMARY** Deposit Amount: 1499.00

PREVIOUS BALANCE पिछली राशि ₹ 1756.50	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1757.00	(+)	ADJUSTMENTS समायोजन ₹ 29.77	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1762.38	(=)	TOTAL DUE कुल बंधे ₹ 1791.65	(=)	AMOUNT PAYABLE देय राशि ₹ 1792.00
---	-----	---	-----	-----------------------------------	-----	---	-----	------------------------------------	-----	---

Amount in words: Rupees One Thousand Seven Hundred Ninety Two Rupees and Zero Paise only.

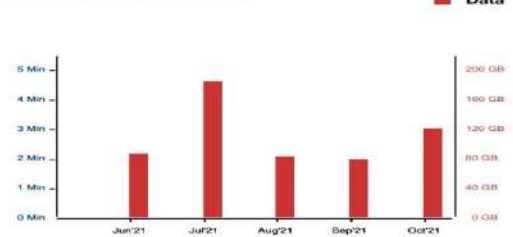
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	273.38
Total Current Charges	वर्तमान शुल्क	1762.38

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	136.69	1518.77
SGST/UTGST	9.00%	136.69	1518.77
6 Paisa 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



VISHAKHA MISHRA  
सेवा अधिकारी  
For Billing related issues  
0744-2488410

Scan QR Code to make UPI Payment

**- PAYMENT SLIP -**

<b>BHARAT SANCHAR NIGAM LTD</b> 	Mode of payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
	Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Invoice No: NDCRJ2106337749 Invoice Date: 05/12/2021 Account No: 1026994574 Phone No: 07453294608 Due Date: 20-12-2021 Amount Payable: ₹ 1792.00

## Invoice 2021





# Govt. College, Baran (Raj.)

Mangrol bypass, Baran (Raj.)-325205

E-mail: [principalgcbaran@gmail.com](mailto:principalgcbaran@gmail.com)



वसुधैव कुटुम्बकम्  
ONE EARTH • ONE FAMILY • ONE FUTURE



## Bharat Sanchar Nigam Limited

**Tax Invoice**

Mr. PRINCIPAL GOVT COLLEGE  
BARAN GOVT COLLEGE BARAN  
BOYS COLLEGE MANGROL BYPASS  
BARAN  
BARAN-BARAN RJ IN  
BARAN-BARAN  
325205325205  
India

**TELEPHONE NUMBER**  
**07453294608**

**GSTIN**

Account No: 1026994574 Invoice No: NDCRJ2207892982  
Invoice Date: 04/06/2022 Billing Period  
01/05/2022 to 31/05/2022  
Tariff Plan: FIBRE\_ULTRA

**DUE DATE**  
**20-06-2022**

**AMOUNT PAYABLE**  
**₹ 1769.00**

**PAY NOW**



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PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
रिक्वी राशि	(-)	पूर्व भुगतान	(+)	समायोजन	(+)	वर्तमान शुल्क	(=)	कुल राशि	(=)	देय राशि	(=)
₹ 1756.75		₹ 1757.00		₹ 0.00		₹ 1768.82		₹ 1768.57		₹ 1769.00	

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	पूट	0.00
Tax	कर	269.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1768.82</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00
<b>6 Paise Cash Back Offer Amount</b>		<b>0.00</b>	



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.

#ConnectingEveryHome

## Like binge-watching a web series?

Then, you will find this offer simply irresistible

### firetvstick lite

**Coming Soon!**

**VISHAKHA MISHRA**  
सेवा अधिकारी  
For Billing related issues  
☎ 0744-2488410



Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	NDCRJ2207892982
<b>BHARAT SANCHAR NIGAM LTD</b>  Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/06/2022
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1026994574
Please Charge Rs. _____ Signature _____		Phone No	07453294608
		Due Date	20-06-2022
		Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AG (Cash), BSNL, KOTA. This is a Computer generated Bill and does not require any Signature. For Bank use only. Page 1 of 3

## Invoice – 2022





# Govt. College, Baran (Raj.)

Mangrol bypass, Baran (Raj.)-325205

E-mail: [principalgcbaran@gmail.com](mailto:principalgcbaran@gmail.com)





## Bharat Sanchar Nigam Limited

Account No: 1026994574 Invoice No: NDCRJ2209955513  
 Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023  
 Tariff Plan: FIBRE\_ULTRA

**Tax Invoice**

Mr. PRINCIPAL GOVT COLLEGE  
 BARAN GOVT COLLEGE BARAN  
 BOYS COLLEGE MANGROL BYPASS  
 BARAN  
 BARAN-BARAN RJ IN  
 BARAN-BARAN  
 325205325205  
 India

**TELEPHONE NUMBER**  
07453294608

**GSTIN**

**DUE DATE**  
20-02-2023

**AMOUNT PAYABLE**  
₹ 1769.00

**PAY NOW**



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 1499.00	
PREVIOUS BALANCE पिछली बिलिंग	₹ 1768.31	PAYMENT RECEIVED पूर्व भुगतान	₹ 1769.00
ADJUSTMENTS समायोजन	₹ 0.00	CURRENT CHARGES वर्तमान शुल्क	₹ 1768.82
TOTAL DUE कुल बका	₹ 1768.13	AMOUNT PAYABLE देय बिलिंग	₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine and Zero only

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	269.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1768.82</b>

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00
<b>6 Paise Cash Back Offer Amount</b>			<b>0.00</b>



**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**

**RAM SWAROOP SAINI**  
 लेखा अधिकारी  
 For Billing related issues  
 0744-2488410



Scan QR Code to make UPI Payment

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.

- PAYMENT SLIP -													
<p><b>BHARAT SANCHAR NIGAM LTD</b></p> <p>Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>NDCRJ2209955513</td> </tr> <tr> <td>Invoice Date</td> <td>04/02/2023</td> </tr> <tr> <td>Account No</td> <td>1026994574</td> </tr> <tr> <td>Phone No</td> <td>07453294608</td> </tr> <tr> <td>Due Date</td> <td>20-02-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 1769.00</td> </tr> </table>	Invoice No	NDCRJ2209955513	Invoice Date	04/02/2023	Account No	1026994574	Phone No	07453294608	Due Date	20-02-2023	Amount Payable	₹ 1769.00
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Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, KOTA. For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 3

## Invoice 2023