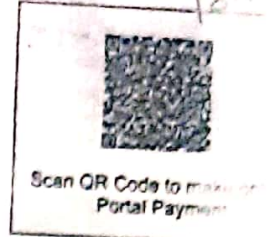


Tax Invoice
Ms. S R L SAHARIA P G
COLLAGE KALADERA
KALADERA KALADERA CHOMU
CHOMU-CHOMU RJ IN
CHOMU-JAIPUR
303702303702
India
TELEPHONE NUMBER
01423294051
GSTIN

DUE DATE
19-09-2022
AMOUNT PAYABLE
₹ 1769.00
PAY NOW



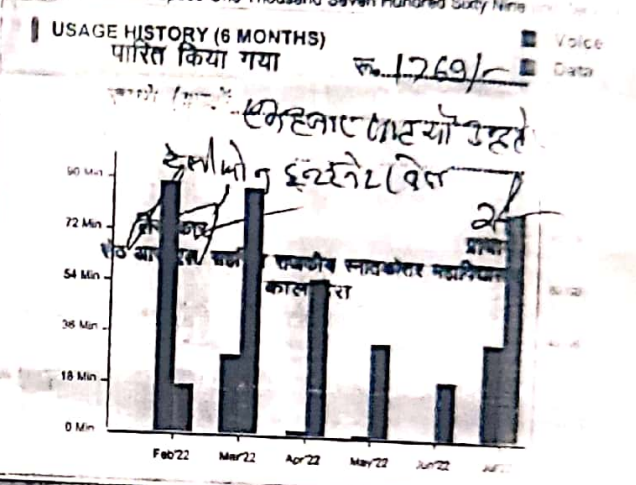
ACCOUNT SUMMARY Deposit Amount: 1499.00

PREVIOUS BALANCE पिछली राशि ₹ 1767.99	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1768.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
--	-----	--	-----	---	-----

CURRENT CHARGES वर्तमान शुल्क ₹ 1768.82	(=)	TOTAL DUE कुल राशि ₹ 1768.81	(=)	AMOUNT PAYABLE ₹ 1769.00
--	-----	---	-----	------------------------------------

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount		0.00
Tax		269.82
Total Current Charges	वर्तमान शुल्क	1768.82



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00
₹ Paise Cash Back Offer Amount		0.00	

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)VAABC5576G/2022-23/1 D1 22/08/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/08/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Bharat Fibre

SANDEEP JOSHI
वेबसाइट अधिकारी
For Billing related issues
☎ 0141-2376393

D1423294051 = 1769 -₹
01423294052 = 1769 -₹
01423294054 = 1769 -₹
5307 -₹

paid by ch no 33257
26/12/22

RECEIPT
Bharat Sanchar Nigam Limited
JAIPUR TELECOM DISTRICT

Bill/D.N. No.: 1423294051
Date: 12-09-2022
Name: BANK State Bank of India
Amount Received: ₹ 1769.00

Err Code: 1299
Tel. Number: 0141-2376393

Code to make payment to avail our services: NDCRJ2208677677
04/09/2022
1027389352
01423294051
19-09-2022
₹ 1769.00



Bharat Sanchar Nigam Limited

Account No: 1027466655 Invoice No: NDCRJ220854131
 Invoice Date: 04/09/2022 Billing Period: 01/08/2022 to 31/08/2022

Tariff Plan: FIBRE_ULTRA

Tax Invoice

Ms. SETH RL SAHARIYA GOVT
 PG COLLEGE KALADERA

 KALADERA
 KALADERA/JAIPUR RJ IN
 JAIPUR/JAIPUR
 303702303702
 India

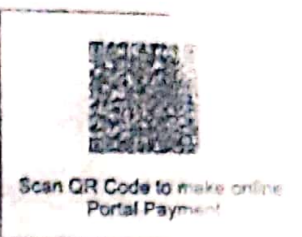
TELEPHONE NUMBER
 01423294053

GSTIN

DUE DATE
 19-09-2022

AMOUNT PAYABLE
 ₹ 1769.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1499.00

PREVIOUS BALANCE पिछली बिली	PAYMENT RECEIVED रुपये प्राप्त	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE रुपये
₹ 1768.20 (-)	₹ 1769.00 (+)	₹ 0.00 (+)	₹ 1768.82 (=)	₹ 1768.02 (=)	₹ 1769.00 (=)

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

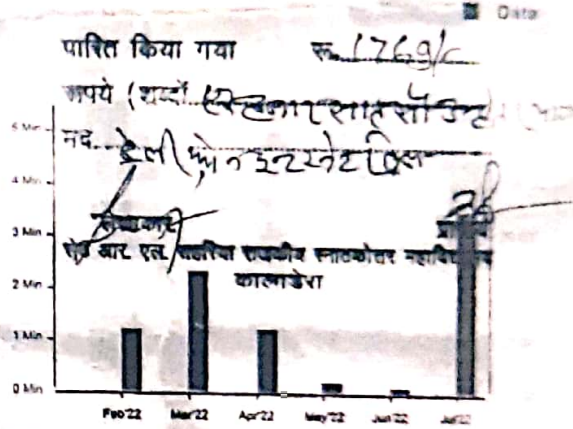
SUMMARY CHARGES

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

Tax Details

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

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)YAABC85676G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

SANDEEP JOSHI
 सेवा अधिकारी
 For Billing related issues
 0141-2376393



Bharat Fit
 Dear Customer, W
 My BSNL App is a

RECEIPT

Bharat Sanchar Nigam Limited
 JAIPUR TELECOM DISTRICT

Bill/D.N. No.: Exg. Code: 1769
 Date: 04-09-2022 Tel. Number: 733017 / 11-09-2022
 Name: SETH RL SAHARIYA GOVT PG COLLEGE KALADERA
 Amount Received: ₹ 1769.00
 D.D./Ch. No.: Counter No.:

BHARAT SANCHAR
 Cheque/DD No. _____
 Please Charge Rs. _____
 Please make crossed

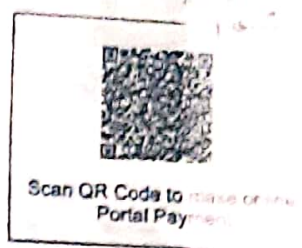
Account No: 1027486647 Invoice No: NDCRJ2208681586
 Invoice Date: 04/09/2022 Billing Period
 01/08/2022 to 31/08/2022
 Tariff Plan: FIBRE_ULTRA

Tax Invoice

Ms. SETH RL SAHARIYA GOVT
 PG COLLEGE KALADERA
 KALADERA
 KALADERA-JAIPUR RJ IN
 JAIPUR-JAIPUR
 303702303702
 India

TELEPHONE NUMBER
 01423294054
GSTIN

DUE DATE
 19-09-2022
AMOUNT PAYABLE
 ₹ 1769.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 1499.00

PREVIOUS BALANCE पिछली बिली	(-)	PAYMENT RECEIVED पूरा प्रुत्तात	(+)	ADJUSTMENTS समायोजन	(+)
₹ 1768.20		₹ 1769.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बिली	(=)	AMOUNT PAYABLE ₹ 1769.00
₹ 1768.82		₹ 1768.02		

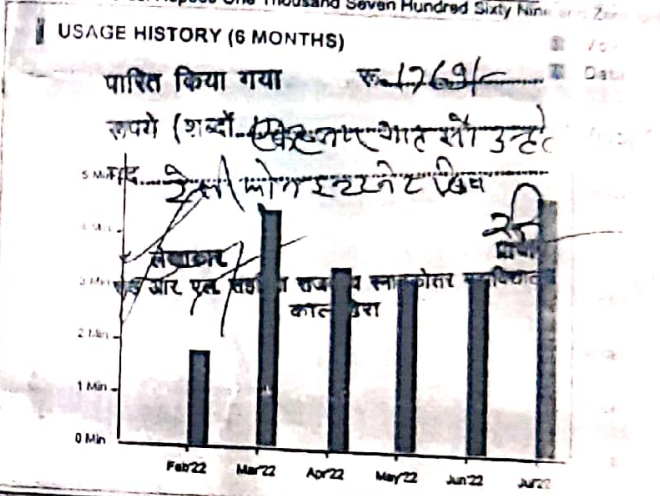
Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine and 00/100

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		0.00
Tax		269.82
Total Current Charges	वर्तमान शुल्क	1768.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00
5 Paise Cash Back Offer Amount		0.00	



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openems/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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 Up to 10 Mbps beyond

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SANDEEP JOSHI
 सेवा अधिकारी
 For Billing related issues
 0141-2376393

Bharat Sanchar Nigam Limited
 Dear Customer, We My BSNL App is avil

BHARAT SANCHAI

Cheque/DD No. _____
 Please Charge Rs. _____
 Please make crossed C

RECEIPT

Bharat Sanchar Nigam Limited
 JAIPUR TELECOM DISTRICT

Bill/ D.N. No.: 1423294054 Exg. Code 1769
 Date: 04/09/2022 Tel. Number: 0141-2376393
 Name: BANK State Bank Of India
 Amount Received: ₹ 1769.00
 D.D./Ch. No.: _____ Counter No.: _____