

BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer
PRINCIPAL SETH R N RUIA GOVT COLLEGE RAMGARH SHEKHAWATI
 9983357962 SETH R N RUIA GOVT COLLEGE
 SETH R N RUIA GOVT COLLEGE- RAMGARH SHEKHAWATI FATEHPUR IN
 FATEHPUR-SIKAR
 331024
 India

Customer ID: 7000507414
 Account Number: 7000507415
 Invoice Number: NDCRJ2106901720
 Invoice Date: 19/02/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000339436
 Due Date: 14/03/2022

Customer GSTIN:
 Deposit: 0.00
Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
159299.86	159300.00	135000.00	24300.00	159299.86	159300.00 (Rounded Up)

Reverse Charge Applicability: No

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

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000507415 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000507415 , IFSC: SBIN0004266. Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 9983357962 SETH R N RUIA GOVT COLLEGE 9983357962 SETH R N RUIA GOVT COLLEGE RAMGARH SHEKHAWATI FATEHPUR-SIKAR IN 331024

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	135000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	24300.00
Total Charges	159300.00

Circuit Type : Internet Circuit/ 4 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	24/02/21	159300.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-28350.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	163350.00
Modern Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					135000.00

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

Verified
Rs. 159300/-
[Signature]

प्रचार्य
आर.एन.रुईया राजकीय महाविद्यालय
समस्त-शेखावाटी (सीकर)
[Signature]



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PAN NUMBER: AABCBS576G
 CIN: U74899DL2000G01107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Invoice No: NDCRJ2106901720	BHARAT SANCHAR NIGAM LTD	Account No.: 7000507415
Invoice Date: 19/02/2022		Leased Circuit id.: 1000339436
Due Date: 14/03/2022		Amount Payable : 159300.00
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	Please Charge Rs. _____ Against Card no. _____ Bank _____ Branch _____	
Cheque/DD No. _____ Dated _____	Signature _____	
Expiry Date _____	Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,SIKAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

GST REGISTRATION NUMBER: AABCBS576GLZ1



Bharat Sanchar Nigam Limited

Account No: 1027438813 Invoice No: NDCRJ2107149722
 Invoice Date: 04/03/2022 Billing Period
 01/02/2022 to 28/02/2022
 Tariff Plan: LL_299_FC_250_ALL_NETWORK

Tax Invoice

THE PRINCIPAL .

 RN RUIA COLLEGE
 - Ramgarh Sekhawati IN
 Ramgarh Sekhawati-SIKAR
 331024
 India

TELEPHONE NUMBER
01571-240230

 GSTIN

DUE DATE
19-03-2022
AMOUNT PAYABLE
₹ 842.00
PAY NOW


 Scan QR Code to make online Portal Payment

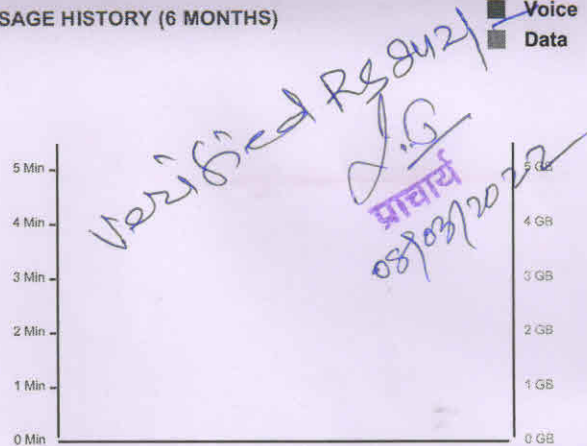
ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि ₹ 0.00	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 500.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 341.02	(=)	TOTAL DUE कुल बधे ₹ 841.02	(=)	AMOUNT PAYABLE देय राशि ₹ 842.00
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Amount in Words: Rupees Eight Hundred Forty Two and Zero only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount ₹	
Recurring Charges	पुनरावर्ती शुल्क	299.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग प्रभार	75.60	
Miscellaneous Charges	विविध प्रभार	0.00	
Discount	छूट	-85.60	
Tax	कर	52.02	
Total Current Charges	वर्तमान शुल्क	341.02	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.01	289.00
SGST/UTGST	9.00%	26.01	289.00
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.

Missed the offer?

Here's another chance to avail it.

Get **90%***

*discount on First Month Charges of FTTH installation

HURRY!
Offer Valid till 30th April 2022

Maximum discount of INR 500



Bharat Fibre

BABITA KANWAR
 लेखा अधिकारी
 For Billing related issues
 01572-251581



Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -		Invoice No	NDCRJ2107149722
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/03/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1027438813
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	01571-240230
Please Charge Rs. _____ Signature _____		Due Date	19-03-2022
		Amount Payable	₹ 842.00



Bharat Sanchar Nigam Limited

Account No: 1027012039 Invoice No: NDCRJ2107114862

Invoice Date: 04/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Mr. PRINCIPAL R N RUIA
COLLEGE RAMGARH
SHEKHAWATI
R N RUIA COLLEGE STATION ROAD
RAMGARH SHEKHAWATI
RAMGARH-FHATEHPUR RJ IN
FHATEHPUR-RAMGARH SHEKHAWATI
331024331024
India

TELEPHONE
NUMBER

01571294230

GSTIN

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 1495.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1494.68	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1495.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1495.06	(=)	TOTAL DUE कुल बंधे ₹ 1494.74	(=)	AMOUNT PAYABLE देय राशि ₹ 1495.00
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Amount in Words: Rupees One Thousand Four Hundred Ninety Five and Zero only

SUMMARY CHARGES

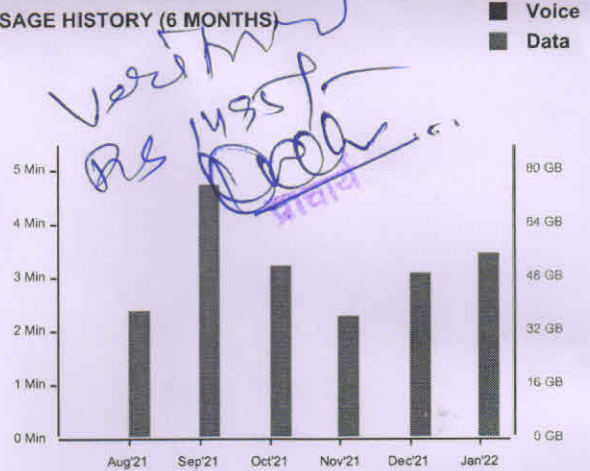
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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BABITA KANWAR

लेखा अधिकारी
For Billing related issues

☎ 01572-251581



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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	NDCRJ2107114862
Invoice Date	04/03/2022
Account No	1027012039
Phone No	01571294230
Due Date	19-03-2022
Amount Payable	₹ 1495.00

