



स्थापना वर्ष 1967

# राजकीय स्नातकोत्तर महाविद्यालय, राजगढ़ (अलवर)

रेलवे स्टेशन के पास, टहला रोड़, राजगढ़ (अलवर) राजस्थान- 301408

फोन नं. 01464-220043

ई-मेल आईडी- principalgcrajgarh@ymail.com


क्रमांक : एफ ( )समरा/

दिनांक : .....

Session 2022-23

S. No.	Name of item	Total Working	Remark
1	Computer	20	
2	Laptop	9	
3	Printer Laser	9	
4	Printer with photo copy	4	
5	Projector	4	
6	Web Camra	6	
7	Scaner	3	
8	CCTV Camra	32	
9	Photo Copy Machine	4	
10	Optical Fiber	3	
11			
12			
13			
14			
15			
16			

  
Coordinator  
IQ AC-CELL  
GOVT. College, Rajgarh (Alwar) Raj.

  
प्रचार्य  
राजकीय स्नातकोत्तर महाविद्यालय  
राजगढ़ (अलवर) राजस्थान



# Bharat Sanchar Nigam Limited

Account No: 1026720284

Invoice No: NDCRJ2208100541

Invoice Date: 04/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: FIBRE\_ULTRA

## Tax Invoice

Mr. GOVT PG COLLEGE  
RAJGARH0  
GOVT COLLEGE-RAJGARH RJ IN  
RAJGARH-ALWAR  
301408301408  
indiaTELEPHONE  
NUMBER

01464294081

GSTIN

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1499.00

## PREVIOUS BALANCE

पिछली राशि

₹ 1768.43

## PAYMENT RECEIVED

पूर्व भुगतान

₹ 1769.00

## ADJUSTMENTS

समायोजन

₹ 0.00

## CURRENT CHARGES

वर्तमान शुल्क

₹ 1768.82

## TOTAL DUE

कुल बंधे

₹ 1768.25

## AMOUNT PAYABLE

देय राशि

₹ 1769.00

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

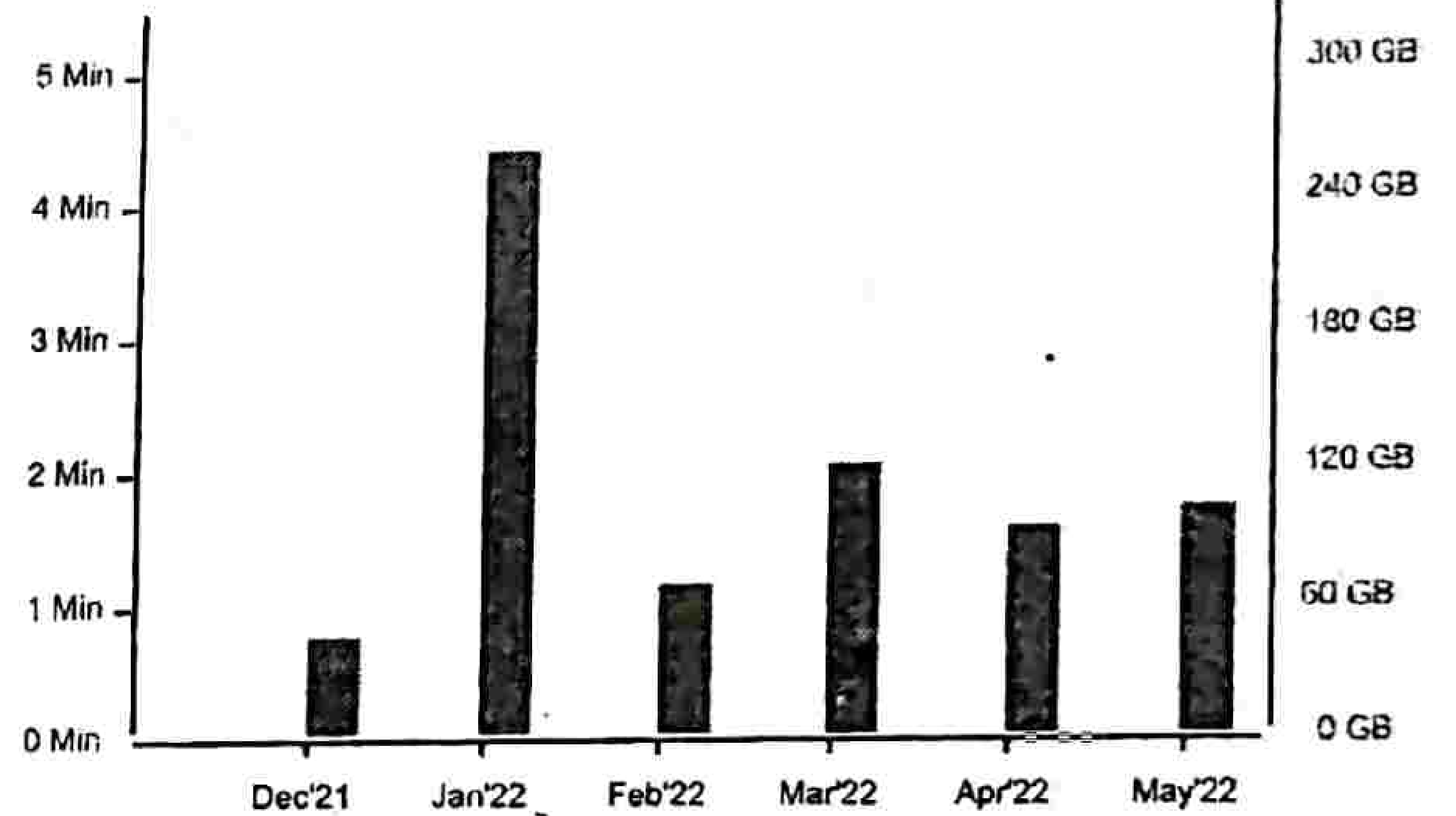
## SUMMARY CHARGES

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	छट	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)/AABCB5576G/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](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.

RAJESH KUMAR MEENA

लेखा अधिकारी

For Billing related issues

☎ 0144-2700909



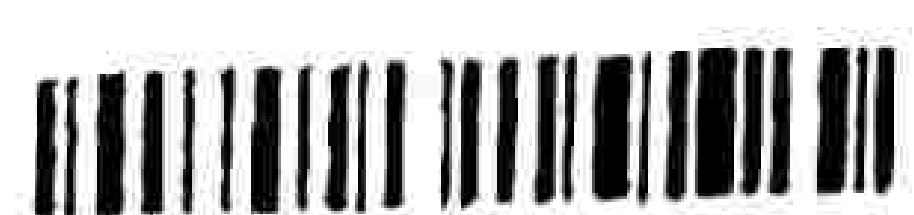
Scan QR Code to make UPI Payment

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 -

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	NDCRJ2208100541
Invoice Date	04/07/2022
Account No	1026720284
Phone No	01464294081
Due Date	19-07-2022
Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ALWAR.

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1026720275 Invoice No: NDCRJ2208345172

Invoice Date: 04/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: FIBRE\_ULTRA

### Tax Invoice

Mr. GOVT PG COLLEGE  
RAJGARH

0  
GOVT COLLEGE-RAJGARH RJ IN  
RAJGARH-ALWAR  
301408301408  
India

TELEPHONE  
NUMBER

01464294082

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 1804.00

**PAY NOW**



Scan QR Code to make online  
Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE

पिछली राशि  
₹ 1768.50

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1769.00

(+)

ADJUSTMENTS

समायोजन  
₹ 29.98

(=)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1774.22

(=)

TOTAL DUE

कुल बचे  
₹ 1803.70

(=)

AMOUNT PAYABLE

देय राशि  
₹ 1804.00

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

### SUMMARY CHARGES

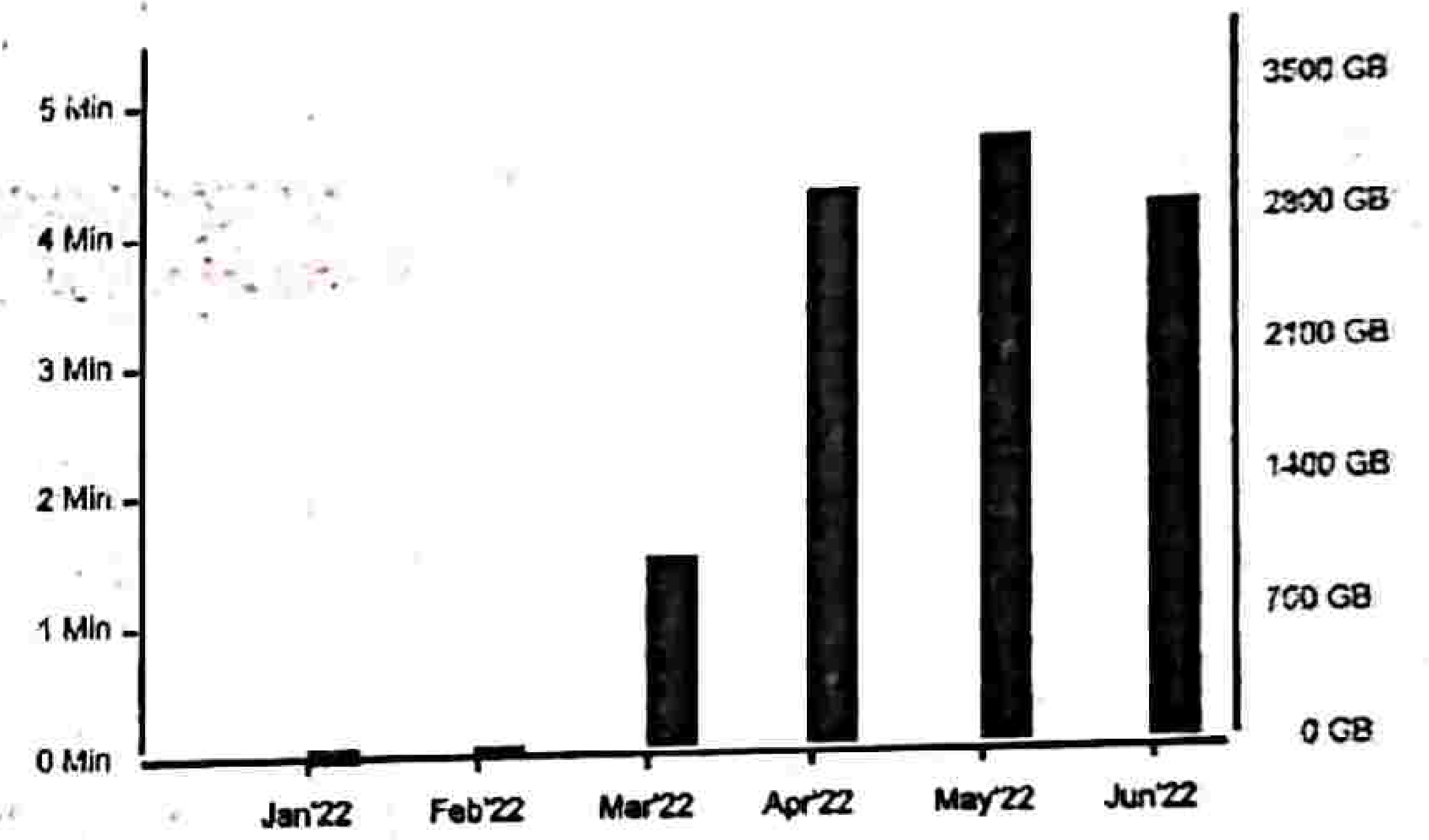
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशिष्ट प्रभार	0.00
Discount	छूट	0.00
Tax	कर	275.22
Total Current Charges	वर्तमान शुल्क	1774.22

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	137.61	1528.98
SGST/UTGST	9.00%	137.61	1528.98
			0.00

6 Paise Cash Back Offer Amount

### USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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](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.

RAJESH KUMAR MEENA

लेखा अधिकारी

For Billing related issues

☎ 0144-2700909



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 -

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	NDCRJ2208345172
Invoice Date	04/08/2022
Account No	1026720275
Phone No	01464294082
Due Date	20-08-2022
Amount Payable	₹ 1804.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ALWAR.

For Bank use only

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



**SUPERSTAR PREMIUM-1**  
Enjoy **1000 GB** data at speed up to 100 Mbps\*  
At just **₹749**  
BUNDLED WITH  
SONY, ZEE5, ZEE TV, YUPPIE TV, VOOL

### DETAILS OF CURRENT CHARGES

Payment Details	
Description	Date of Payment
Payments	20/07/22
Amount(Rs.)	1769.00
Adjustment	
Adjustment Description	Adjustment Text
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment
Charges (Rs.)	29.98
<b>Total Charges (Rs.)</b>	<b>29.98</b>

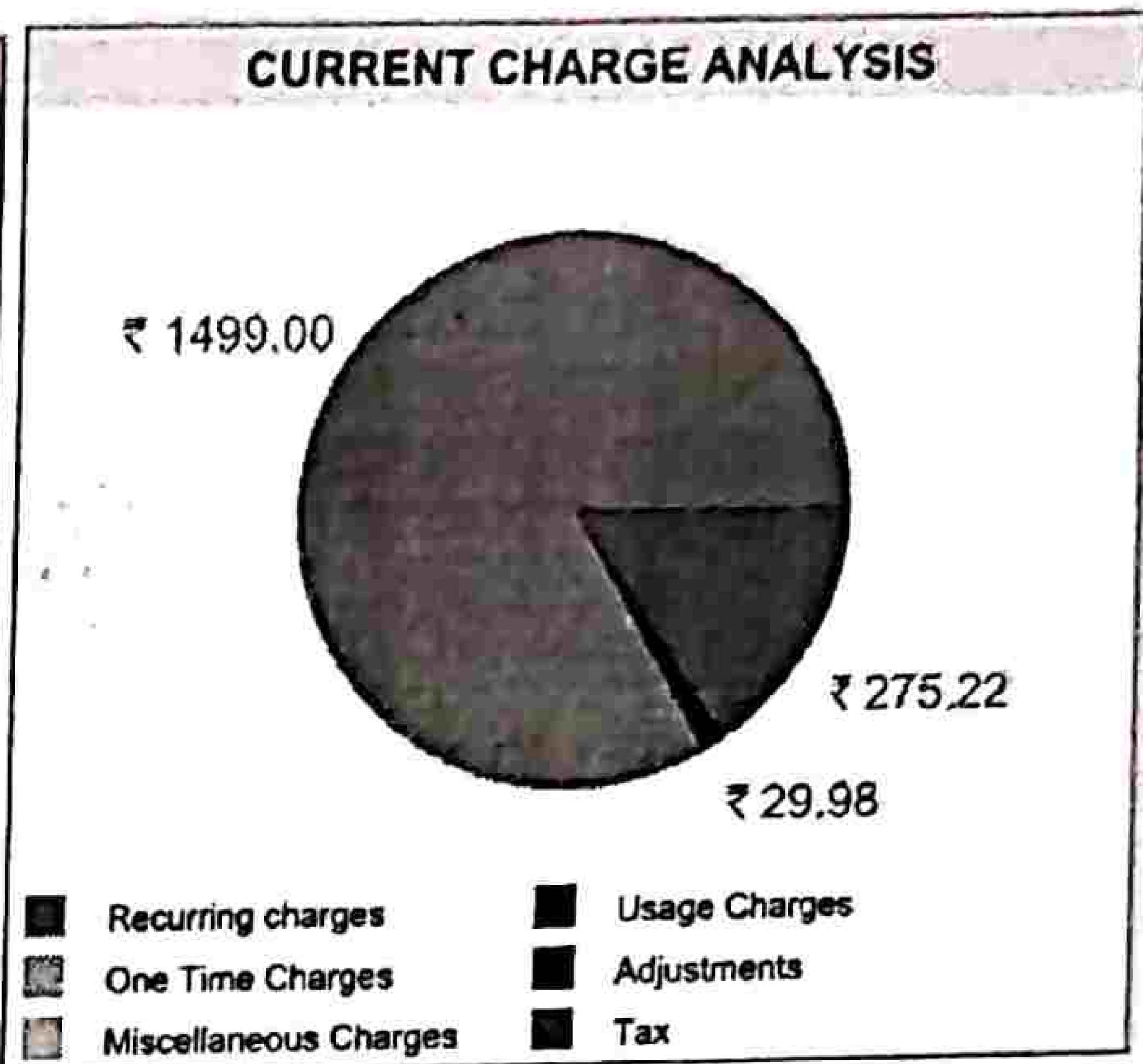
**Plan : FIBRE\_ULTRA / Upto 300 Mbps till 4000 GB, Upto 4 Mbps beyond/Unlimited Calls (LCL+STD)  
Phone No :go1464294082\_nid**

Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	FIBRE_ULTRA	01/07/22 to 31/07/22	1499.00
<b>Total Recurring Charges</b>			<b>1499.00</b>

Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	3254705259	3103.93 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Discounts(Plan FIBRE_ULTRA)			
Description	Free Usage	Used	Amount
Data	UNLIMITED	3103.93 GB	0.00
<b>Total Discounts (Rs.)</b>			<b>0.00</b>

Plan : FIBRE\_ULTRA /  
Phone No :01464-294082




**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  
BUNDLED WITH ZEE5, ZEE TV, YUPPIE TV, VOOL

### COUPONS OF TOP BRANDS




Myntra  
Flipkart  
cleartrip  
lifestyle  
Pizza Hut



**BSNL Bharat Fibre Superstar Premium Plan**  
Bundled Subscription to Live TV & Premium OTT Content

**Superstar Premium Plus - ₹ 999 plan**  
150Mbps\* high-speed internet  
300+ Live TV Channels & Free OTT entertainment

**Superstar Premium 1 - ₹ 749 plan**  
100Mbps\* high-speed internet  
300+ Live TV Channels & Free OTT entertainment

Experience Unlimited Internet & Cable Entertainment  
Upgrade Now



# Bharat Sanchar Nigam Limited

Account No: 1026720275

Invoice No: NDCRJ2208626767

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: FIBRE\_ULTRA

## Tax Invoice

Mr. GOVT PG COLLEGE  
RAJGARH0  
GOVT COLLEGE-RAJGARH RJ IN  
RAJGARH-ALWAR  
301408301408  
IndiaTELEPHONE  
NUMBER

01464294082

GSTIN

DUE DATE

19-09-2022

AMOUNT PAYABLE

₹ 1768.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1499.00

## PREVIOUS BALANCE

पिछली राशि

₹ 1803.70

(-)

## PAYMENT RECEIVED

पूर्व भुगतान

₹ 1805.00

(=)

## ADJUSTMENTS

समायोजन

₹ 0.00

(=)

## CURRENT CHARGES

वर्तमान शुल्क

₹ 1768.82

(=)

## TOTAL DUE

कुल बचे

₹ 1767.52

(=)

## AMOUNT PAYABLE

देय राशि

₹ 1768.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Eight 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
Total Current Charges	वर्तमान शुल्क	1768.82

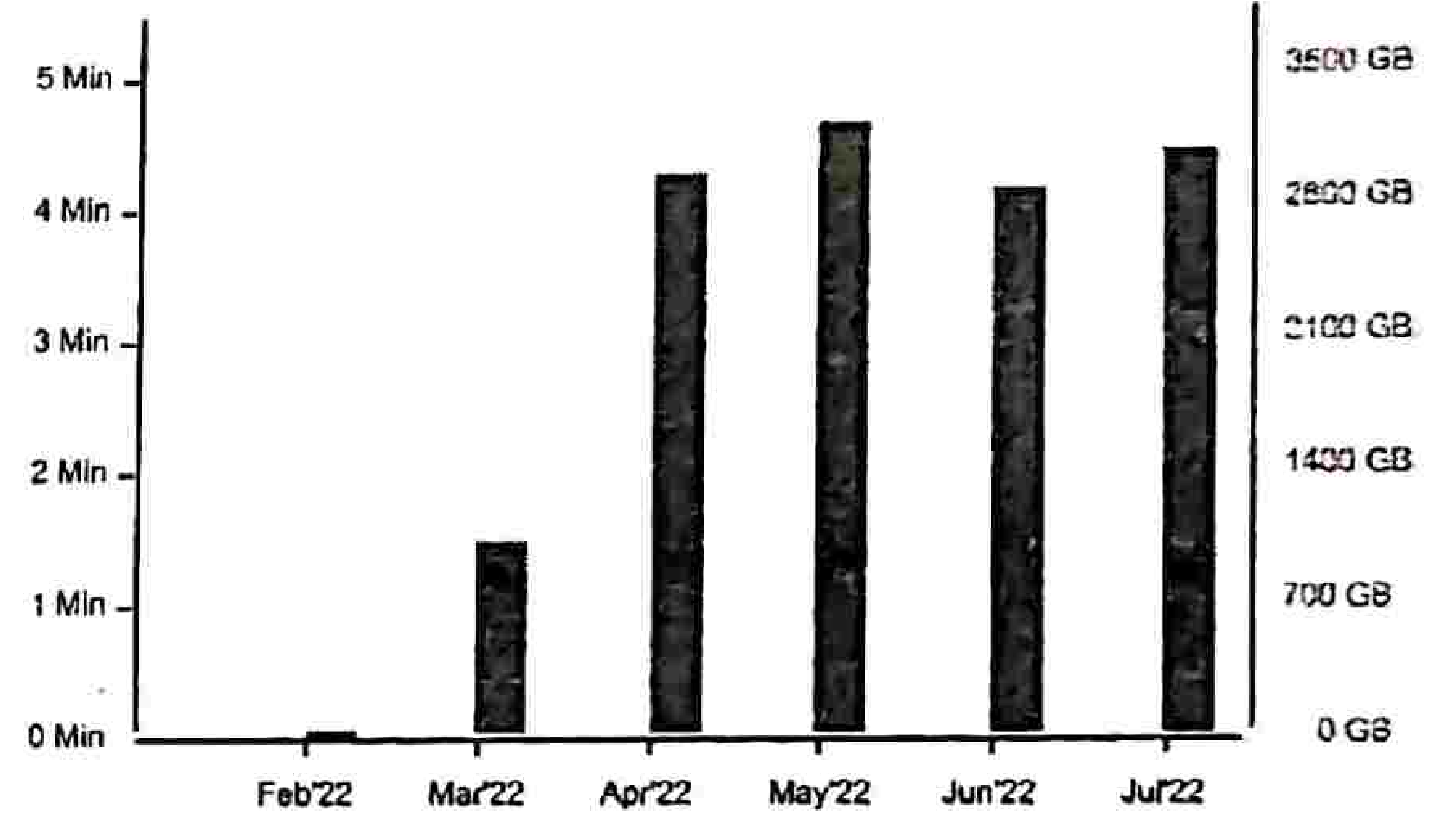
## Tax Details

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)

■ Voice  
■ Data

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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](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.

RAJESH KUMAR MEENA

लेखा अधिकारी

For Billing related issues

☎ 0144-2700909



Scan QR Code to make UPI Payment

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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	NDCRJ2208626767
Invoice Date	04/09/2022
Account No	1026720275
Phone No	01464294082
Due Date	19-09-2022
Amount Payable	₹ 1768.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ALWAR.

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1026720275 Invoice No: NDCRJ2210191698  
Invoice Date: 04/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE\_ULTRA

### Tax Invoice

Mr. GOVT PG COLLEGE  
RAJGARH

0  
GOVT COLLEGE-RAJGARH RJ IN  
RAJGARH-ALWAR  
301408301408  
India

TELEPHONE  
NUMBER

01464294082

GSTIN

DUE DATE

20-03-2023

AMOUNT PAYABLE

₹ 1769.00

**PAY NOW**



Scan QR Code to make online  
Portal Payment

### ACCOUNT SUMMARY Deposit Amount: 1499.00

PREVIOUS BALANCE

पिछली राशि

₹ 1768.74

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1769.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1768.82

TOTAL DUE

कुल रकमे

₹ 1768.56

AMOUNT PAYABLE

देय राशि

₹ 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
Total Current Charges	वर्तमान शुल्क	1768.82

### Tax Details

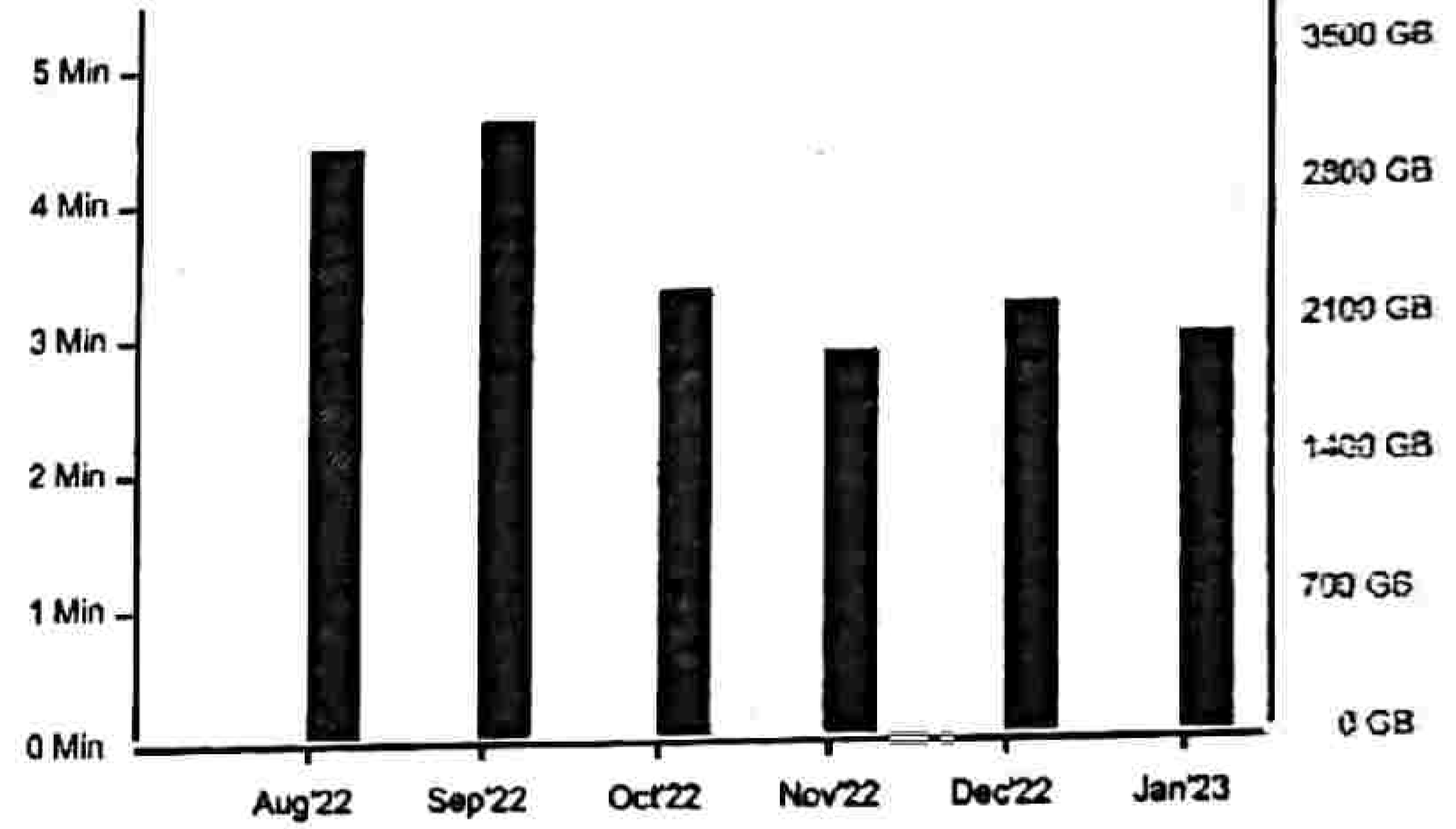
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)

■ Voice  
■ Data



**Bharat Fibre**  
AN UNBEATABLE DEAL  
Full Fiber Star Premium Plus  
₹ 4,999  
Get up to  
10 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

RAJESH KUMAR MEENA

सेवा अधिकारी

For Billing related issues

☎ 0144-2700909



Scan QR Code to make UPI Payment

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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 NDCRJ2210191698

Invoice Date 04/03/2023

Account No 1026720275

Phone No 01464294082

Due Date 20-03-2023

Amount Payable ₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, ALWAR.

For Bank use only

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

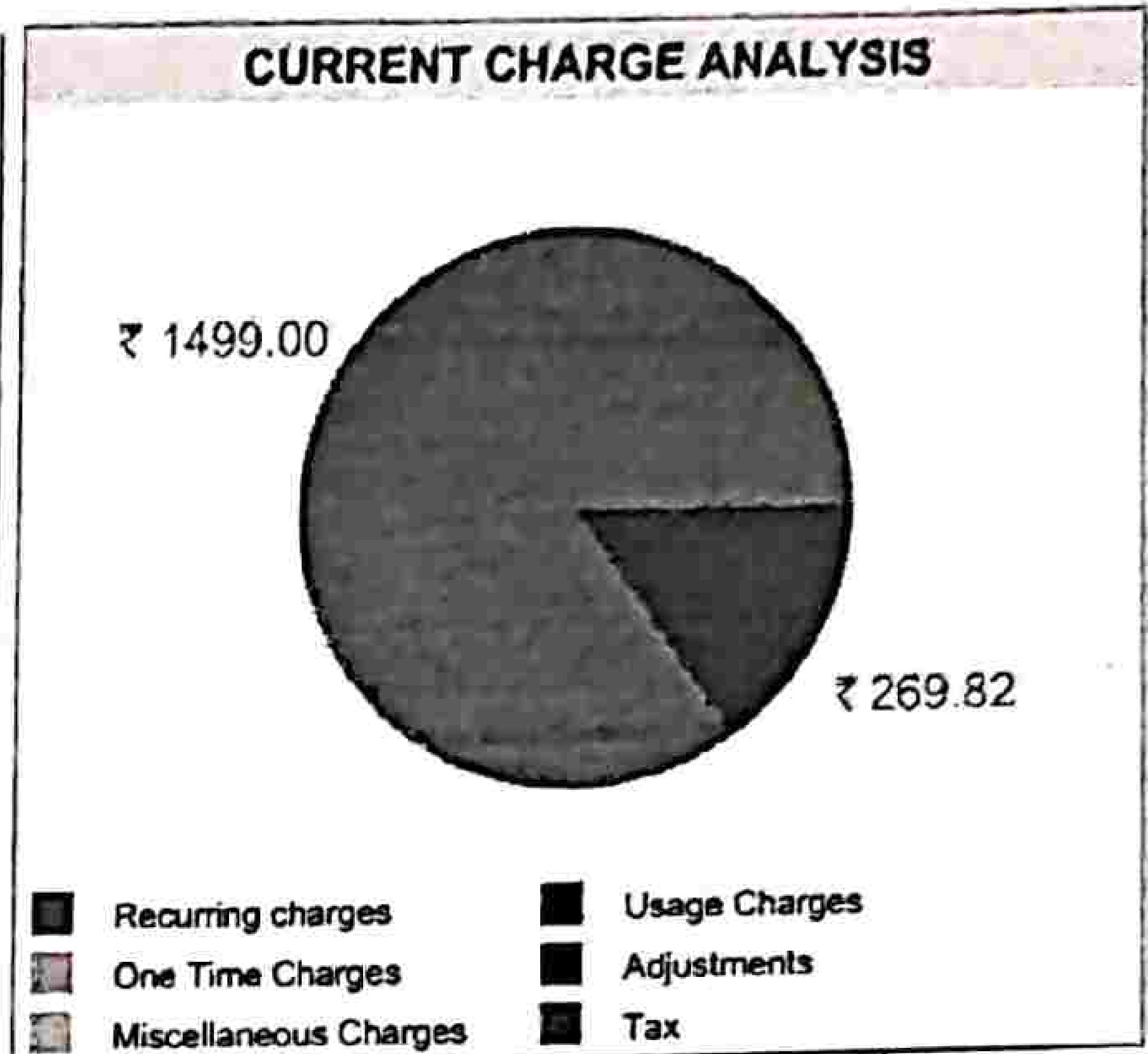


# Bharat Sanchar Nigam Limited

Account No:1026720275 | Invoice No:NDCRJ2210191698 | Invoice date:04/03/2023



DETAILS OF CURRENT CHARGES					
<b>Payment Details</b>					
Description	Date of Payment	Amount(Rs.)			
Payments	18/02/23	1769.00			
Plan : FIBRE_ULTRA / Upto 300 Mbps till 4000 GB, Upto 4 Mbps beyond/Unlimited Calls (LCL+STD) Phone No :go1464294082_nid					
<b>Recurring Charges</b>					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	FIBRE_ULTRA	01/02/23 to 28/02/23	1499.00		
Total Recurring Charges			1499.00		
<b>Usage Charges</b>					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	2648548755	2525.85 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
<b>Discounts(Plan FIBRE_ULTRA)</b>					
Description	Free Usage	Used	Amount		
Data	UNLIMITED	2525.85 GB	0.00		
Total Discounts (Rs.)			0.00		
Plan : FIBRE_ULTRA / Phone No :01464-294082					



**Bharat Fibre**

**AN UNBEATABLE DEAL**

Avail Super Star Premium Plus Plan at ₹ 999

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

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

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## TOP COUPONS


**Bharat Fibre**

**High Speed OTT bhi Get**

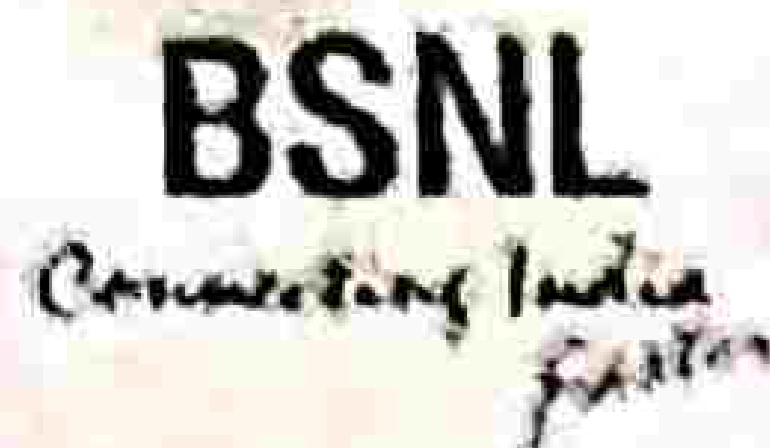
Up to 100 Mbps Speed

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at ₹ 799

Net 500 GB up to 5 Mbps beyond

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# Bharat Sanchar Nigam Limited

Account No: 1027200251 Invoice No: NDCRJ2207899440  
 Invoice Date: 04/06/2022 Billing Period  
 01/05/2022 to 31/05/2022

Tariff Plan: FIBRE\_ULTRA

## Tax Invoice

Mr. GOVT PG COLLEGE  
RAJGARH

GOVT PG COLLEGE-RAJGARH RJ IN  
RAJGARH-ALWAR  
301408301408  
India

TELEPHONE  
NUMBER

01464294166

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1769.00

**PAY NOW**



Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE

पिछली राशि  
₹ 1756.23

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1757.00

ADJUSTMENTS

रामायोजन  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1768.82

TOTAL DUE

कुल बचे  
₹ 1768.05

AMOUNT PAYABLE

देय राशि  
₹ 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
Total Current Charges	वर्तमान शुल्क	1768.82

## Tax Details

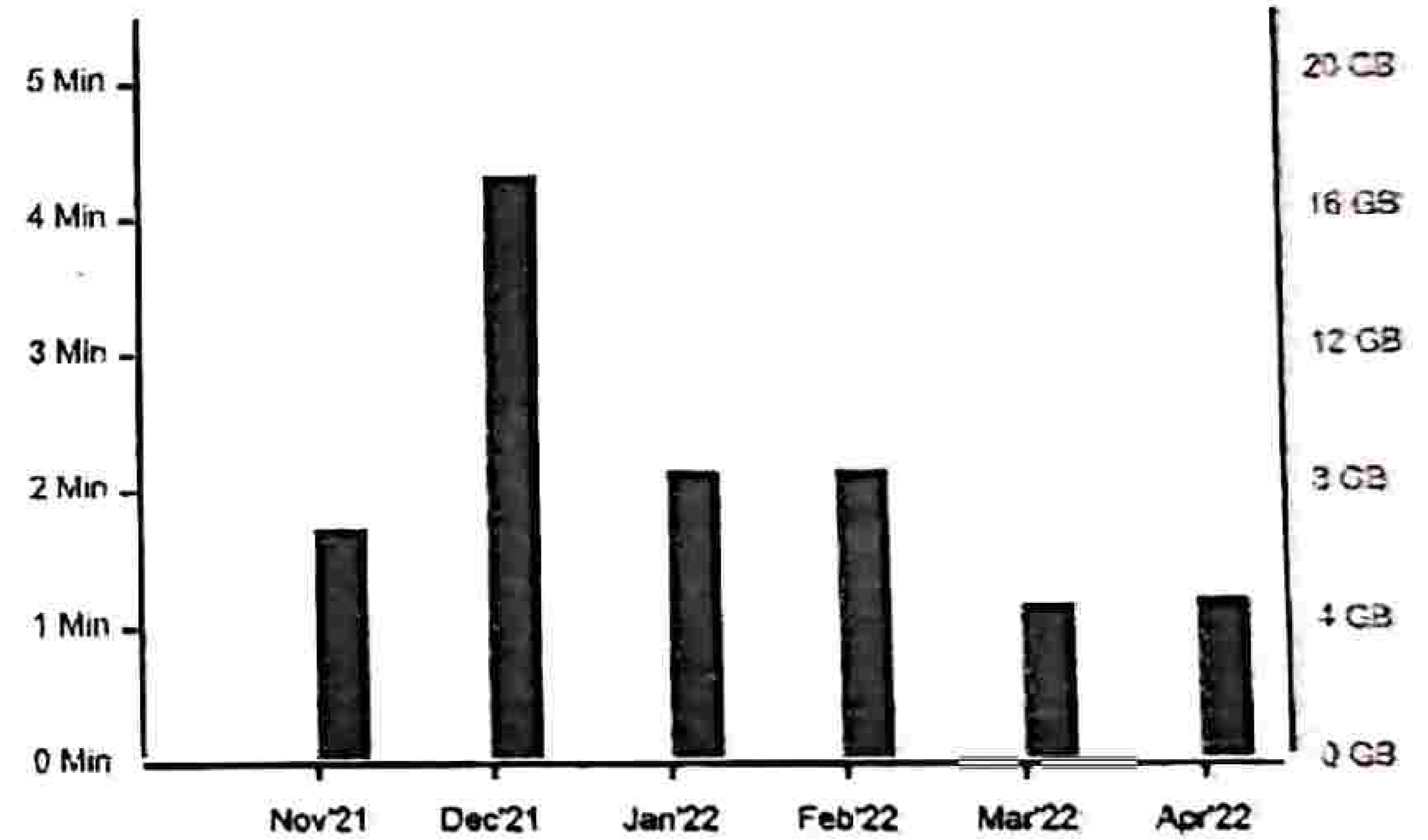
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

■ Voice  
■ Data



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.

RAJESH KUMAR MEENA

लेखा अधिकारी

For Billing related issues

☎ 0144-2700909

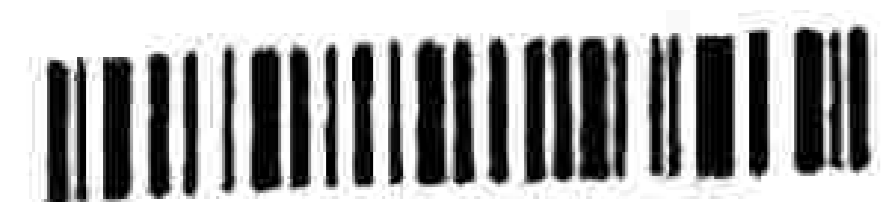


Scan QR Code to make UPI Payment

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

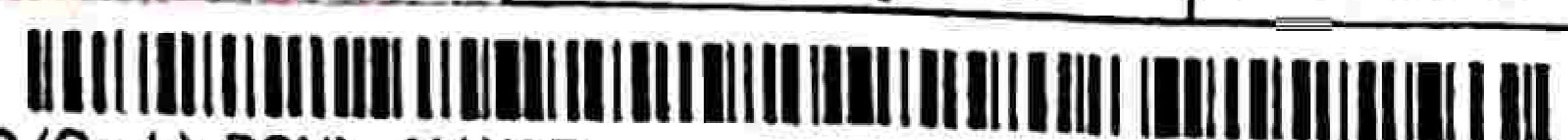


Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCRJ2207899440
Invoice Date	04/06/2022
Account No	1027200251
Phone No	01464294166
Due Date	20-06-2022
Amount Payable	₹ 1769.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ALWAR.

For Bank use only

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





# Bharat Sanchar Nigam Limited

Account No: 1026720275 Invoice No: NDCRJ2207868976

Invoice Date: 04/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: FIBRE\_ULTRA

### Tax Invoice

Mr. GOVT PG COLLEGE  
RAJGARH

GOVT COLLEGE-RAJGARH RJ IN  
RAJGARH-ALWAR  
301408301408  
India

TELEPHONE  
NUMBER

01464294082

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1769.00

**PAY NOW**



Scan QR Code to make online  
Portal Payment

### ACCOUNT SUMMARY Deposit Amount: 1499.00

<b>PREVIOUS BALANCE</b> पिछली राशि ₹ 1767.86	(-)	<b>PAYMENT RECEIVED</b> पूर्व भुगतान ₹ 1768.00	(+)	<b>ADJUSTMENTS</b> समायोजन ₹ 0.00	(=)	<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 1768.82	(=)	<b>TOTAL DUE</b> कुल बचे ₹ 1768.68	(=)	<b>AMOUNT PAYABLE</b> देय राशि ₹ 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>

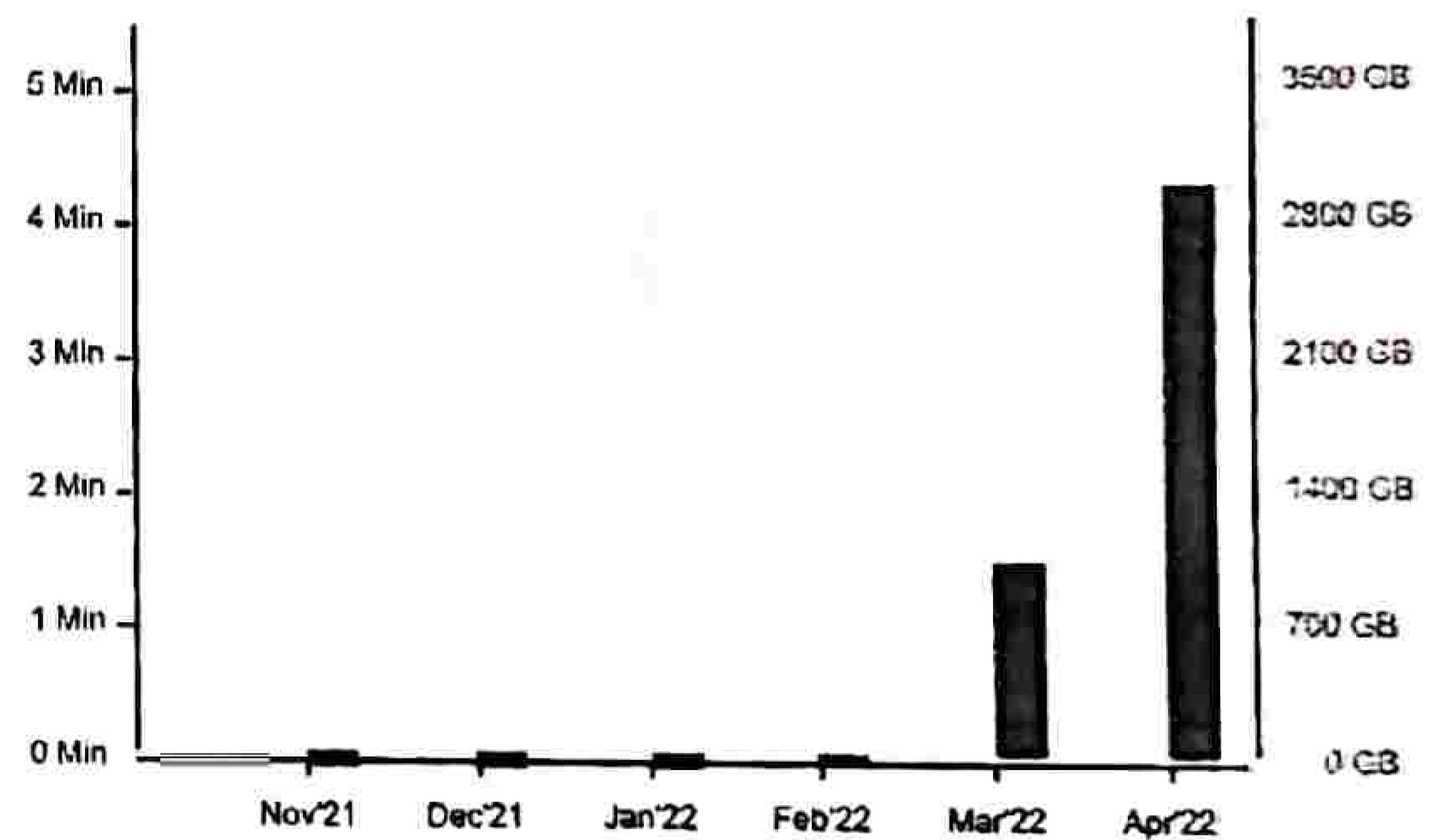
### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

6 Paisa Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)

■ Voice  
■ Data



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.  
fibre stick lite  
Bharat Fibre  
Coming Soon!

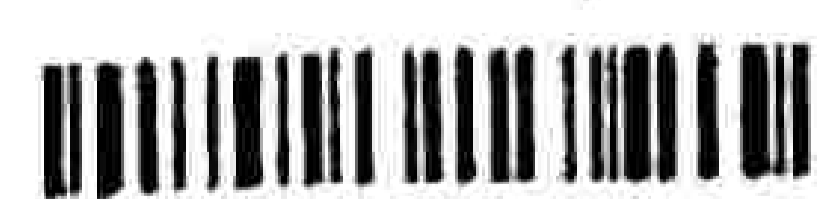
**RAJESH KUMAR MEENA**  
लेखा अधिकारी  
For Billing related issues  
☎ 0144-2700909

Scan QR Code to make UPI Payment

### - 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	NDCRJ2207868976
Invoice Date	04/06/2022
Account No	1026720275
Phone No	01464294082
Due Date	20-06-2022
Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ALWAR.

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

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1026720284 Invoice No: NDCRJ2207870116

Invoice Date: 04/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: FIBRE\_ULTRA

## Tax Invoice

Mr. GOVT PG COLLEGE  
RAJGARH

D  
GOVT COLLEGE-RAJGARH RJ IN  
RAJGARH-ALWAR  
301408301408  
India

TELEPHONE  
NUMBER

01464294081

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1769.00

PAY NOW



Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY Deposit Amount: 1499.00

<b>PREVIOUS BALANCE</b> पिछली राशि ₹ 1768.61	<b>PAYMENT RECEIVED</b> पूर्व भुगतान ₹ 1769.00	<b>ADJUSTMENTS</b> समायोजन ₹ 0.00	<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 1768.82	<b>TOTAL DUE</b> कुल बचे ₹ 1768.43	<b>AMOUNT PAYABLE</b> देय राशि ₹ 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>

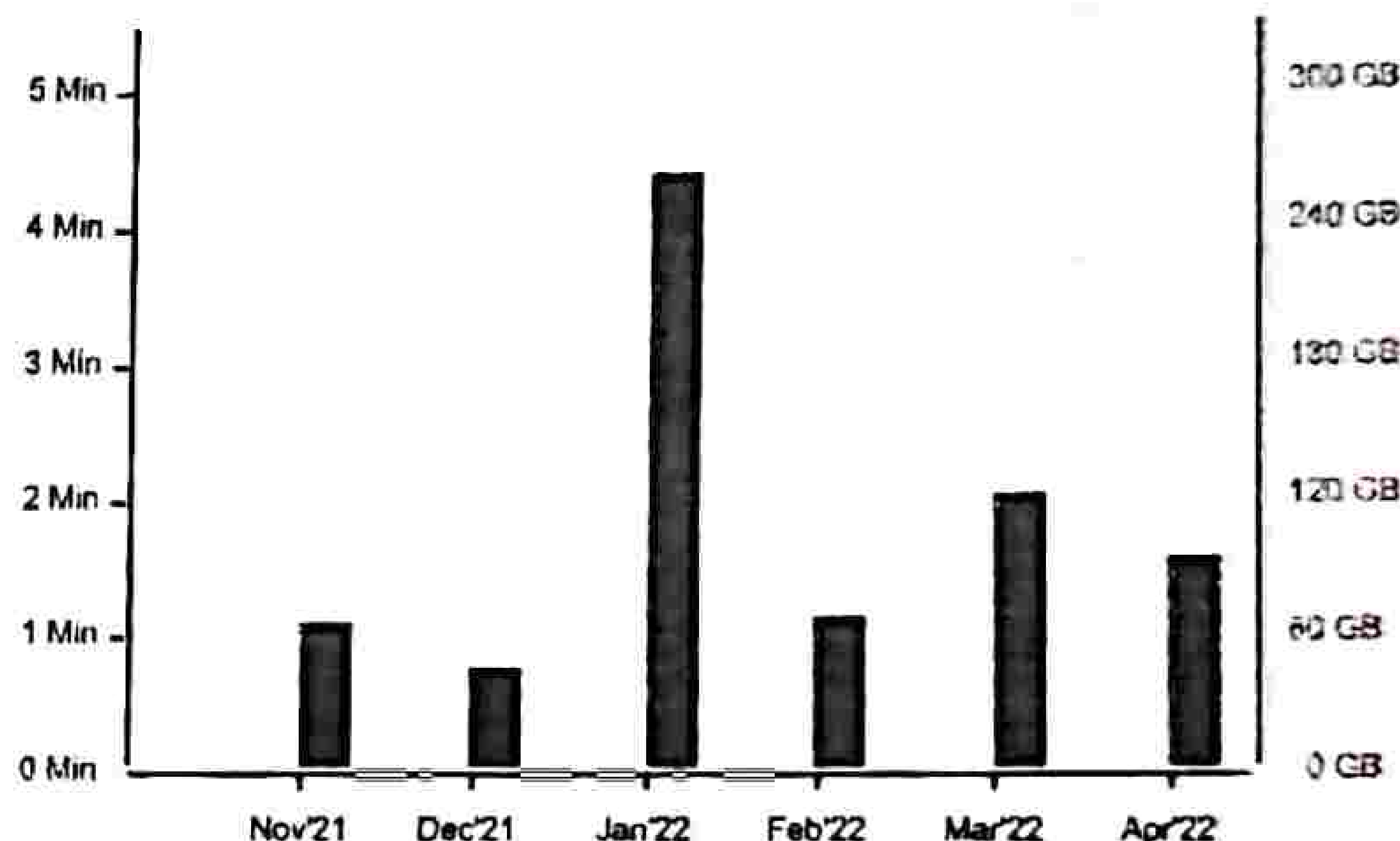
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)

■ Voice  
■ Data



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#ConnectingEveryOne

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Then, you will find this offer simply irresistible

fire tvstick lite

Bharat Fibre

Coming Soon!

RAJESH KUMAR MEENA

सेवा अधिकारी

For Billing related issues

☎ 0144-2700909

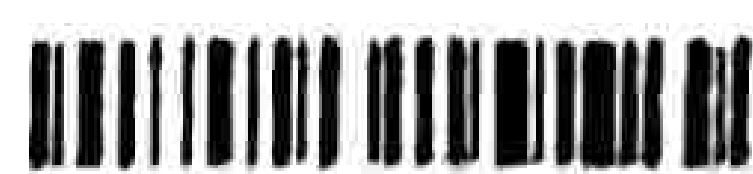


Scan QR Code to make UPI Payment

## - 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	NDCRJ2207870116
Invoice Date	04/06/2022
Account No	1026720284
Phone No	01464294081
Due Date	20-06-2022
Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ALWAR.

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

# Bharat Sanchar Nigam Limited

V. No. 249-252

Account No: 1026720284 Invoice No: ND CRJ2209733482  
 Invoice Date: 05/01/2023 Billing Period: 01/12/2022 to 31/12/2022  
 Tariff Plan: FIBRE\_ULTRA

PG COLLEGE  
 COLLEGE RAJGARH RJ IN  
 ALWAR  
 408

TELEPHONE NUMBER  
 01464294081  
 GSTIN

DUE DATE  
 20-01-2023  
 AMOUNT PAYABLE  
 ₹ 5412.00



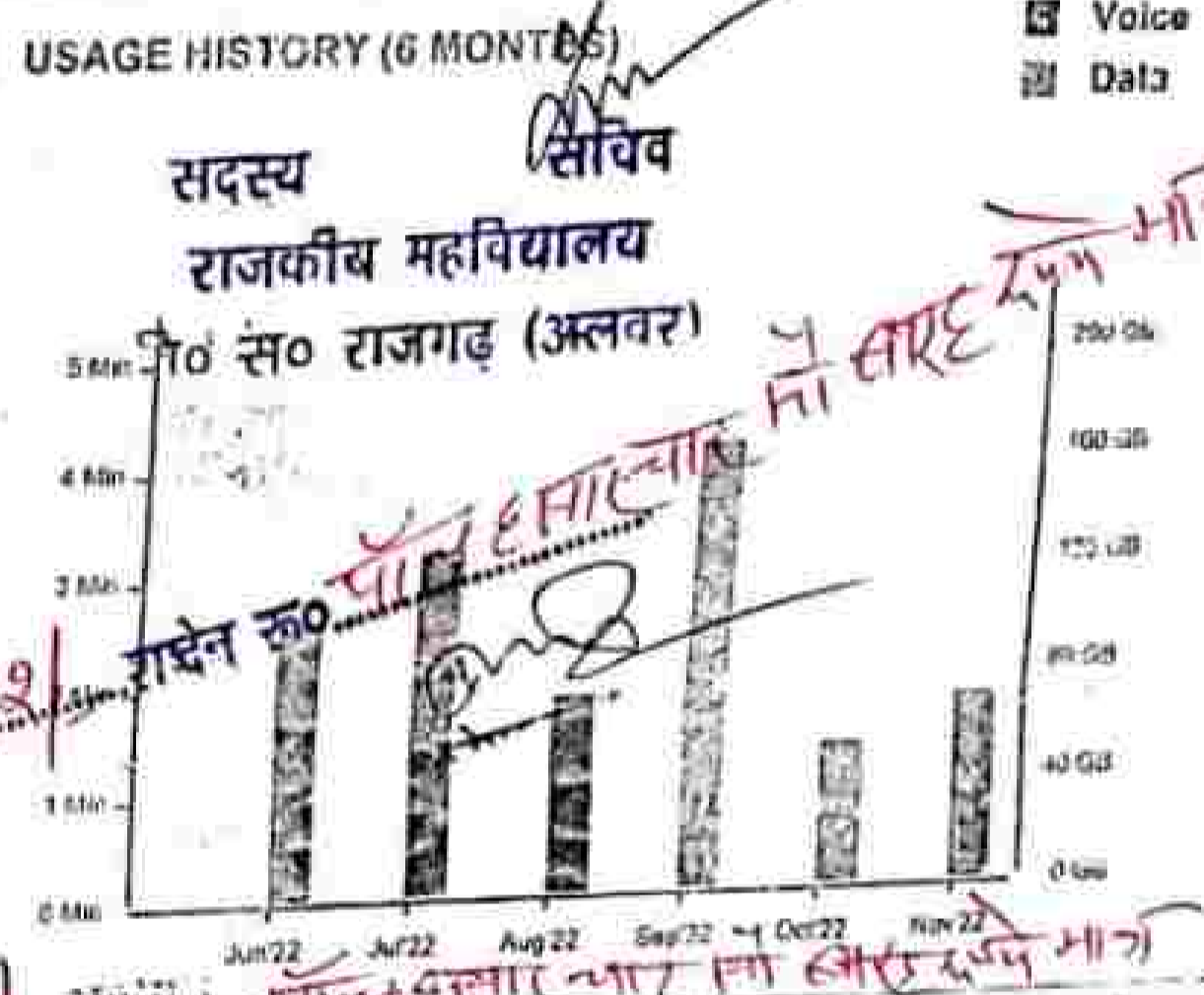
AMOUNT SUMMARY Deposit Amount: 1499.00

BALANCE ₹ 7.46 (-)	PAYMENT RECEIVED पूर्व चुकता ₹ 0.00 (+)	ADJUSTMENTS समायोजन ₹ 29.98 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1774.22 (=)	TOTAL DUE कुल बंधे ₹ 5411.66 (=)	AMOUNT PAYABLE देय राशि ₹ 5412.00
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Amount in Words: Rupees Five Thousand Four Hundred Twelve and Zero only

USAGE HISTORY (6 MONTHS)

Charges	वर्तमान शुल्क विवरण	Amount ₹
Basic Charges	प्रारम्भिक शुल्क	1499.00
Service Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Accessory Charges	विविध प्रभार	0.00
Other Charges	इतर	0.00
Penalty Charges	दण्ड	275.22
Other Charges	वर्तमान शुल्क	1774.22
Tax		
Percentage	Amount	Taxable Value
9.00%	137.61	1528.98
9.00%	137.61	1528.98
Cash Back Offer Amount		0.00



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AJESH KUMAR MEENA  
 Billing related issues  
 0144-2700909

Payment Attested  
 President

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Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

Invoice No	ND CRJ2209733482
Invoice Date	05/01/2023
Account No	1026720284
Phone No	01464294081
Due Date	20-01-2023
Amount Payable	₹ 5412.00

# Bharat Sanchar Nigam Limited

V. No - 249-252

13.1.23

Account No: 1026720275

Invoice No: NDCRJ2209733268

Invoice Date: 05/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: FIBRE\_ULTRA

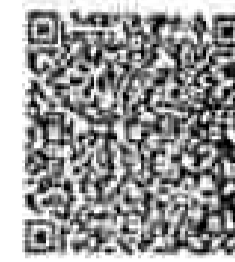
TELEPHONE NUMBER  
01464294082

GSTIN

DUE DATE  
20-01-2023

AMOUNT PAYABLE  
₹ 5412.00

PAY NOW



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AMOUNT SUMMARY Deposit Amount: 1499.00

OPENING BALANCE	(-)	₹ 107.72
PAYMENT RECEIVED	(+)	₹ 0.00
ADJUSTMENTS	(+)	₹ 29.98

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 1774.22

TOTAL DUE  
कुल रकम  
₹ 5411.92

AMOUNT PAYABLE  
देय राशि  
₹ 5412.00

Amount in Words: Rupees Five Thousand Four Hundred Twelve and Zero only

USAGE HISTORY (6 MONTHS)

Voice  
Data

Category	Description	Amount ₹
Monthly Charges	वर्तमान शुल्क	1499.00
Time Charges	गुणवत्ता शुल्क	0.00
Usage Charges	एक मिनट शुल्क	0.00
Other Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Current Charges	कुल	275.22
Total	वर्तमान शुल्क	1774.22

Type	Percentage	Amount	Taxable Value
T	9.00%	137.81	1528.98
TUTGST	9.00%	137.81	1528.98
Cash Back Offer Amount		0.00	



Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or <https://bsnl.in> on your mobile to avail our services 24\*7. BSNL App is available on the Google Play Store. #Unite2FightCorona.

स्वीकृती प्रदान की जाती है।  
विकास समिति से सुझाव करने की



RAJESH KUMAR MEENA  
लेख अधिकारी  
For Billing related issues  
0144-2700909

Payment Attested  
President



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Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -	
Mode of Payment	
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD
<input type="checkbox"/> Credit/Debit Card	
DD No. _____	Dated _____
Branch _____	Signature _____
Charge Rs. _____	

Invoice No	NDCRJ2209733268
Invoice Date	05/01/2023
Account No	1026720275
Phone No	01464294082
Due Date	20-01-2023
Amount Payable	₹ 5412.00

# Bharat Sanchar Nigam Limited

V-249-252

Account No: 1027200251 Invoice No: NDCRJ2209742609  
 Invoice Date: 05/01/2023 Billing Period  
 01/12/2022 to 31/12/2022

Tariff Plan: FIBRE\_ULTRA

PG COLLEGE  
 COLLEGE-RAJGARH RJ IN  
 ALWAR  
 303 09

TELEPHONE NUMBER  
 01464294166  
 GSTIN

DUE DATE  
 20-01-2023  
 AMOUNT PAYABLE  
 ₹ 5413.00  
**PAY NOW**



ACCOUNT SUMMARY

Deposit Amount: 1499.00

OPENING BALANCE	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 508.09		₹ 0.00		₹ 29.98	

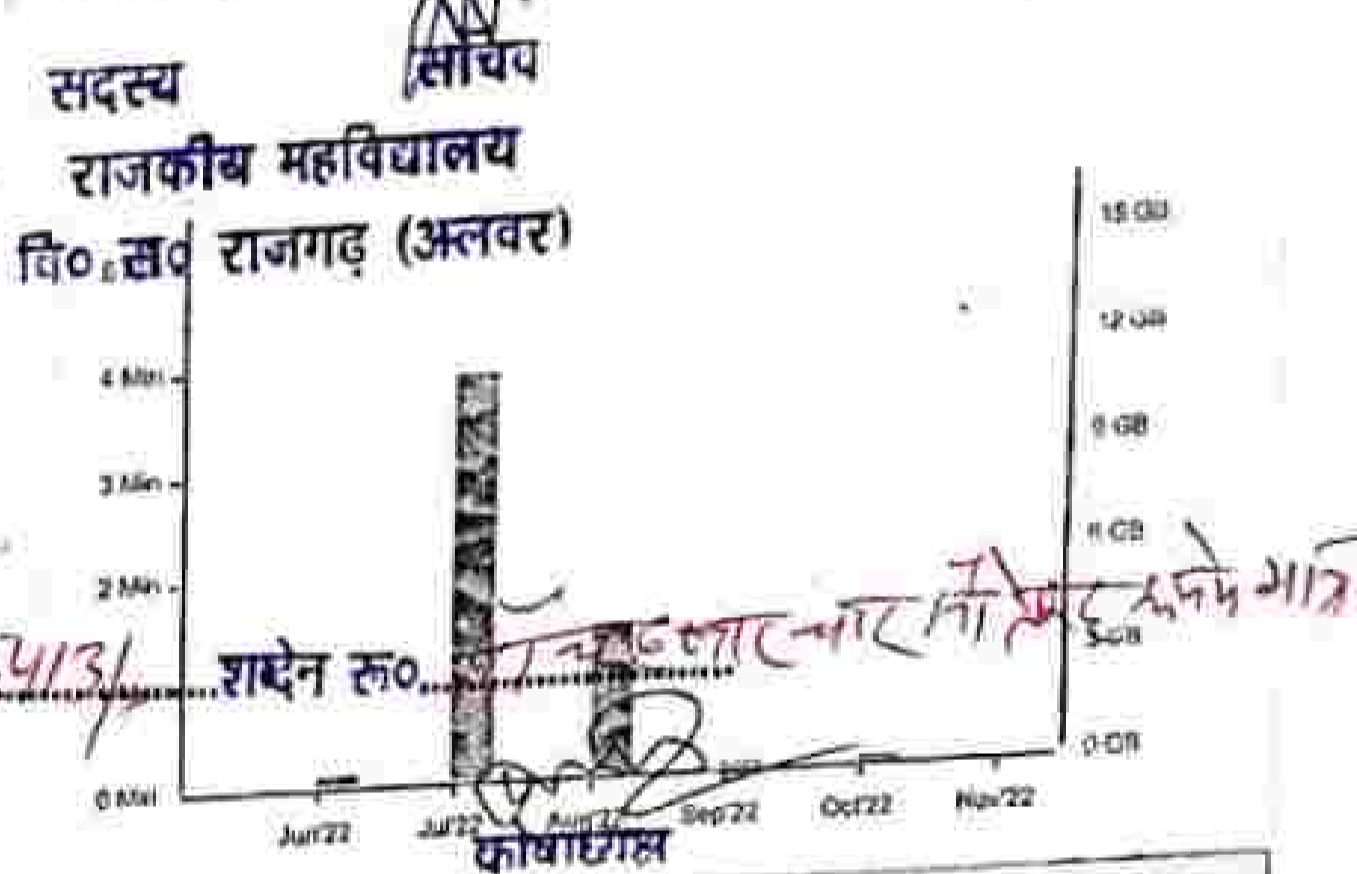
CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बका	(=)	AMOUNT PAYABLE देय राशि
₹ 1774.22		₹ 5412.29		₹ 5413.00

Amount in Words: Rupees Five Thousand Four Hundred Thirteen and Zero only

PRIMARY CHARGES

Charge Type	विवरण	Amount ₹
Monthly Charges	वर्तमान शुल्क	1499.00
Opening Charges	पुनरागती शुल्क	0.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशेष प्रभार	0.00
Other	एन	275.22
Other	अन्य	1774.22
Total Current Charges	वर्तमान शुल्क	1774.22

USAGE HISTORY (6 MONTHS)



Type	Percentage	Amount	Taxable Value
ST	9.00%	137.61	1528.98
IT/UT/GST	9.00%	137.61	1528.98
			0.00

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अर्केंन रु...  
**RAJESH KUMAR MEENA**  
 सेखा अधिकारी  
 For Billing related issues  
 0144-2700909



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

**- PAYMENT SLIP -**

Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

Invoice No	NDCRJ2209742609
Invoice Date	05/01/2023
Account No	1027200251
Phone No	01464294166
Due Date	20-01-2023
Amount Payable	₹ 5413.00

This is a Computer generated Bill and does not require any Signature. For Bank use only. Page 1 of 3

# Bharat Sanchar Nigam Limited

V.No 249-252  
 Account No: 1027930235 Invoice No: NDCRJ2209781071  
 Invoice Date: 06/01/2023 Billing Period: 3  
 01/12/2022 to 31/12/2022  
 Tariff Plan: FIBRE\_PREMIUM\_PLUS\_OTT

NCIPAL GOVT COLLEGE  
 RH ALWAR  
 COLLEGE RAJGARH-RAJGARH  
 RH-Rajgarh  
 301408

TELEPHONE NUMBER  
 01464294281  
 GSTIN

DUE DATE  
 21-01-2023  
 AMOUNT PAYABLE  
 ₹ 5689.00  
**PAY NOW**



ACCOUNT SUMMARY Deposit Amount: 0.00

DUES BALANCE देवी बिल 719.24	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 19.71	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1949.36	(=)	TOTAL DUE कुल बिल ₹ 5688.31	(=)	AMOUNT PAYABLE देव बिल ₹ 5689.00
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Amount in Words: Rupees Five Thousand Six Hundred Eighty Nine and Zero only

Summary Charges

विवरण	विवरण	Amount ₹
Current Charges	वर्तमान शुल्क	1949.36
Usage Charges	व्यवहारीक शुल्क	1649.00
Time Charges	एक मिनट शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Other Charges	विविध प्रसार	0.00
Other	अन्य	300.36
Total Current Charges	वर्तमान शुल्क	1949.36

Details

Type	Percentage	Amount	Taxable Value
ST	9.00%	150.18	1668.71
ST/UTGST	9.00%	150.18	1668.71

Other Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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. BSNL App is available on the Google Play Store. #Unite2FightCorona.



RAJESH KUMAR MEENA  
 मेका अधिकारी  
 For Billing related issues  
 0144-2700909  
 President

5689/...  
 विकास समिति से भुगतान करने की वीकली प्रदान की जाती है।

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Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

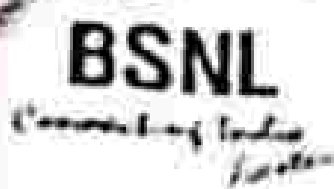
**PAYMENT SLIP**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	NDCRJ2209781071
Invoice Date	06/01/2023
Account No	1027930235
Phone No	01464294281
Due Date	21-01-2023
Amount Payable	₹ 5689.00



# Bharat Sanchar Nigam Limited

Account No: 1028336077 Invoice No: NDCRJ2310909048  
 Invoice Date: 07/05/2023 Usage Period: 01/04/2023 to 30/04/2023  
 Tariff Plan: FIBRE\_PREMIUM\_PLUS\_OTT

### Tax Invoice

Ms. PRINCIPAL GOVT COLLEGE  
 RAJGARH LIBRARY  
 0  
 GOVERNMENT COLLEGE RAJGARH  
 RAJGARH  
 RAJGARH  
 301403301403  
 India

TELEPHONE NUMBER  
 01464294382

GSTIN

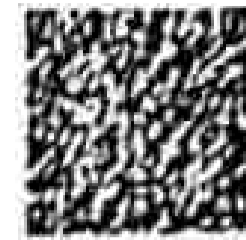
DUE DATE

22-05-2023

AMOUNT PAYABLE

₹ 5597.00

**PAY NOW**



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### ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3457.45	₹ 0.00	₹ 359.32	₹ 1779.54	₹ 5598.31	₹ 5597.00

Amount in Words: Rupees Five Thousand Five Hundred Ninety Seven and Zero only

### SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1400.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	280.54
<b>Total Current Charges</b>	<b>1779.54</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	140.27	1550.52
SGST/UTGST	9.00%	140.27	1550.52
<b>8 Paise Cash Back Offer Amount</b>		<b>0.00</b>	

### USAGE HISTORY (6 MONTHS)

- Voice
- Data

Passed for Rs. 1779.54

In words...

AAO. Govt. P.G. College Rajgarh (Alwar)



**RAJESH KUMAR MEENA**  
 For Billing related issues  
 0144-2700909

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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 -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

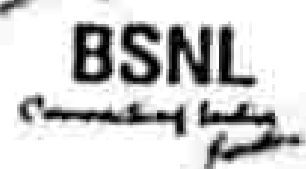
Company/DO To: \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	NDCRJ2310909048
Invoice Date	07/05/2023
Account No	1028336077
Phone No	01464294382
Due Date	22-05-2023
Amount Payable	₹ 5597.00

Please make correct Charges/DO/Entry for Amount Payable (Rounded Up) in favor of A/C (Cash), BSNL, ALWAR. This is a Computer generated bill and does not require any signature.

811000



# Bharat Sanchar Nigam Limited

Account No: 1026720284 Invoice No: NDCRJ231077768  
 Invoice Date: 04/05/2023 Usage Period: 01/04/2023 to 30/04/2023  
 Tariff Plan: FIBRE\_ULTRA

### Tax Invoice

Mr GOVT PG COLLEGE  
 RAJGARH

GOVT COLLEGE RAJGARH (U) IN  
 RAJGARH ALWAR  
 301406301406  
 IN36

TELEPHONE  
 NUMBER

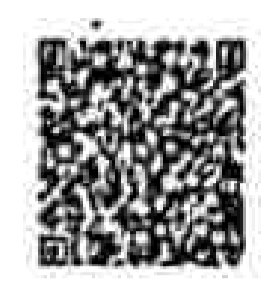
01464294081

GSTIN

DUE DATE  
 19-05-2023

AMOUNT PAYABLE  
 ₹ 5377.00

**PAY NOW**



Scan QR Code to make online  
 Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3572.49	₹ 0.00	₹ 29.98	₹ 1774.22	₹ 5376.69	₹ 5377.00

#### SUMMARY CHARGES

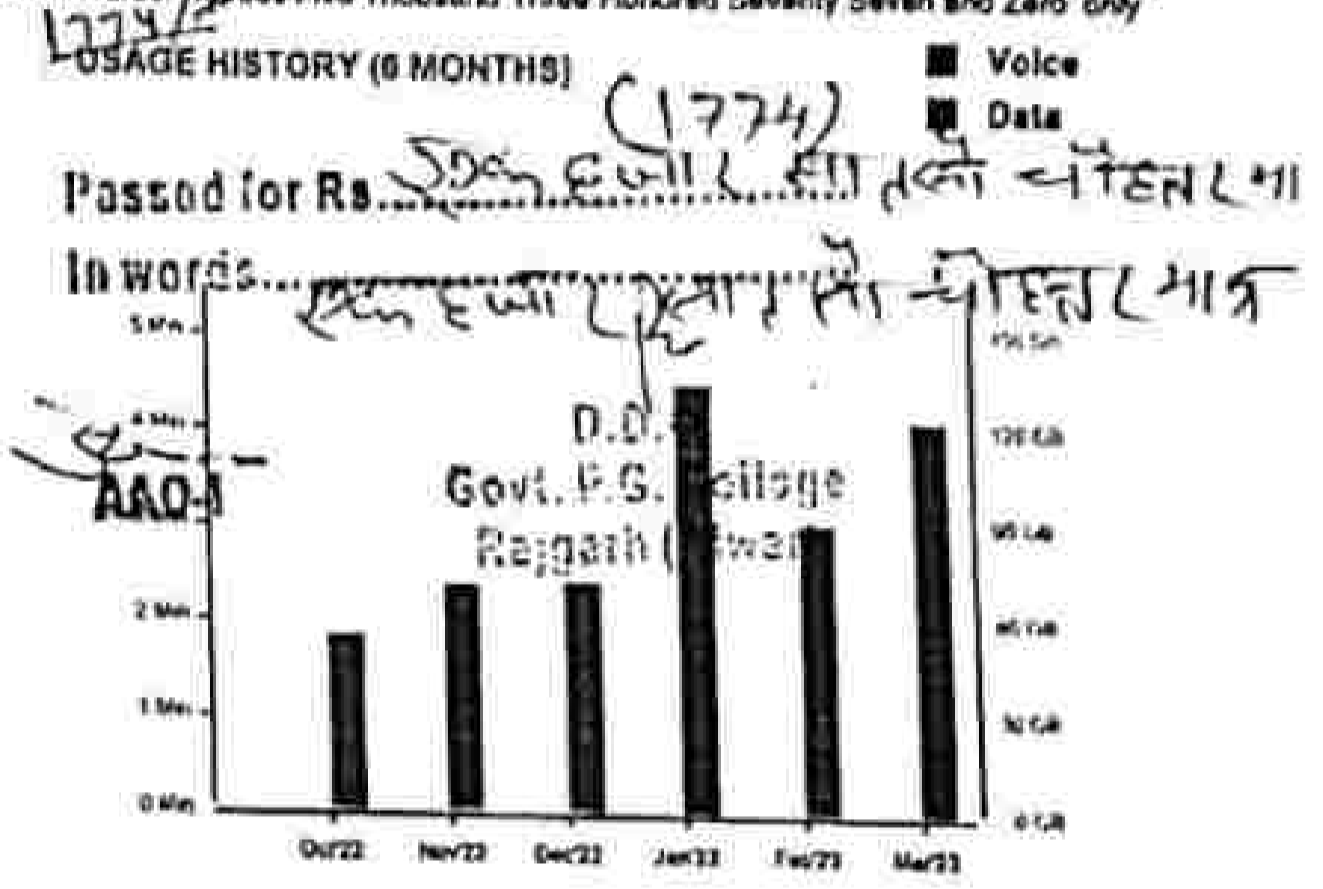
Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	275.22
<b>Total Current Charges</b>	<b>1774.22</b>

#### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	137.61	1528.98
SGST/UTGST	9.00%	137.61	1528.98
6 Paise Cash Back Offer Amount		0.00	

Amount in Words: Rupees Five Thousand Three Hundred Seventy Seven and Zero only



VERIFIED



अधिकृत अधिकारी  
 राजगढ़ (अ.प्र.) राज०

RAJESH KUMAR MEENA  
 For Billing related issues  
 0144-2700909



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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 -

BHARAT SANCHAR NIGAM LTD

Made of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

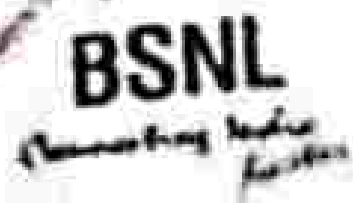
Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCRJ231077768
Invoice Date	04/05/2023
Account No	1026720284
Phone No	01464294081
Due Date	19-05-2023
Amount Payable	₹ 5377.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, ALWAR. For Bank use only. Page 1 of 3

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





# Bharat Sanchar Nigam Limited

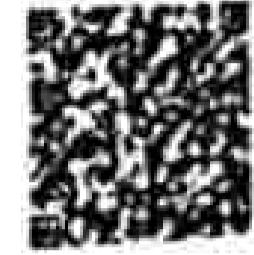
Account No: 1026720275 Invoice No: NDCRJ2310776275  
 Invoice Date: 04/05/2023 Usage Period: 01/04/2023 to 30/04/2023  
 Tariff Plan: FIBRE\_ULTRA

Tax Invoice

Mr GOVT PG COLLEGE RAJGARH

TELEPHONE NUMBER  
01464294082  
GSTIN

DUE DATE  
19-05-2023  
AMOUNT PAYABLE  
₹ 5377.00  
**PAY NOW**



Scan QR Code to make online Portal Payment

GOVT COLLEGE RAJGARH RJ IN  
RAJGARH-ALWAR  
301406301406

### ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE  
₹ 3572.76

PAYMENT RECEIVED  
₹ 0.00

ADJUSTMENTS  
₹ 29.98

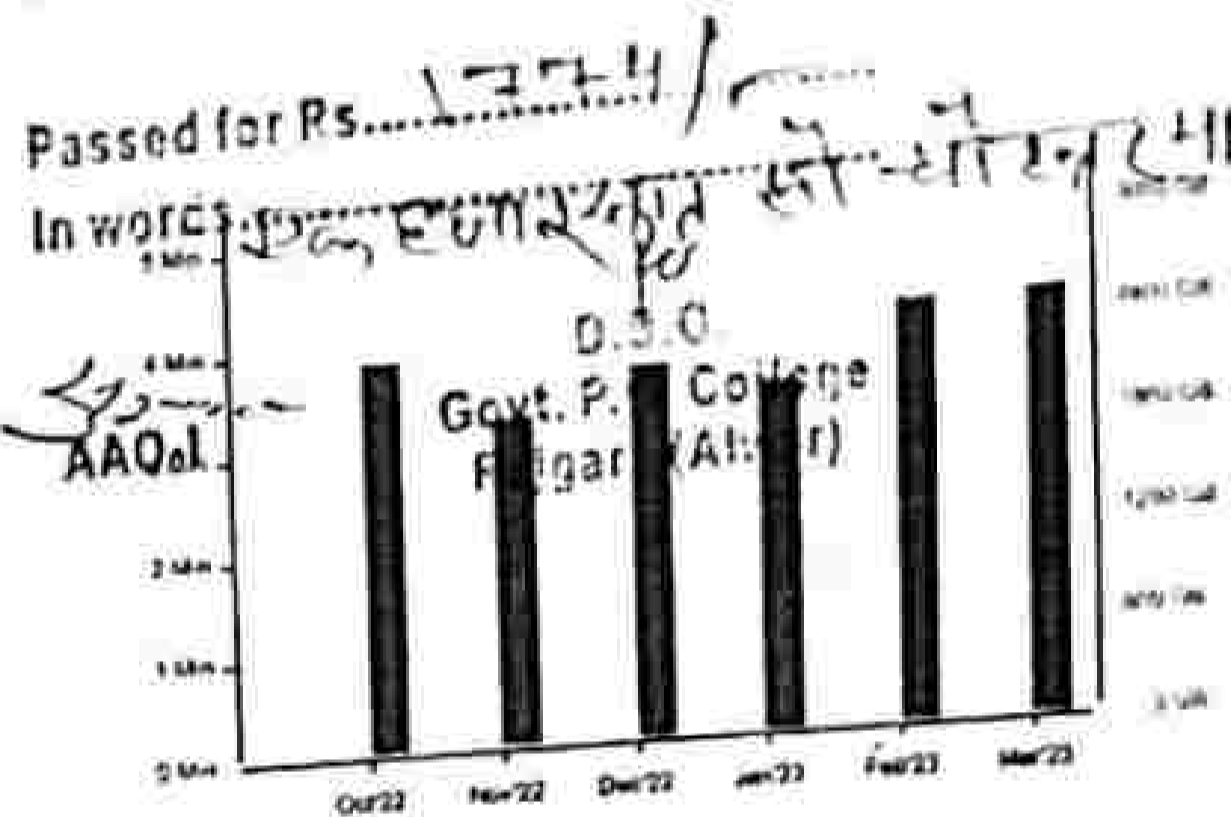
CURRENT CHARGES  
₹ 1774.22

TOTAL DUE  
₹ 5376.96

AMOUNT PAYABLE  
₹ 5377.00

Amount in Words: Rupees Five Thousand Three Hundred Seventy Seven and Zero only

### USAGE HISTORY (6 MONTHS)



### SUMMARY CHARGES

Category	Amount ₹
Current Charges	1499.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	275.22
Total Current Charges	1774.22

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	137.61	1528.98
SGST/UTGST	9.00%	137.61	1528.98
6 Paise Cash Back Offer Amount			0.00

RAJESH KUMAR MEENA  
 For Billing related issues  
 0144-2700909



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### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Charged/Debit

Date

Bank

Branch

Please Charge Rs

Signature

Invoice No	NDCRJ2310776275
Invoice Date	04/05/2023
Account No	1026720275
Phone No	01464294082
Due Date	19-05-2023
Amount Payable	₹ 5377.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ALWAR  
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For Best use only

Page 1 of 3



# Bharat Sanchar Nigam Limited

Account No: 1027200251 Invoice No: NDCRJ2310796423  
 Invoice Date: 04/05/2023 Usage Period: 01/04/2023 to 30/04/2023  
 Tariff Plan: FIBRE\_ULTRA

**Tax Invoice**

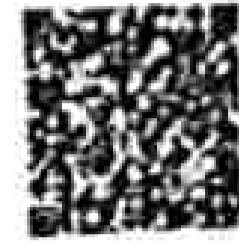
M: GOVT PG COLLEGE  
 RAJGARH

TELEPHONE  
 NUMBER

01464294166

DUE DATE  
 19-05-2023

AMOUNT PAYABLE  
 ₹ 5377.00



Scan QR Code to make online  
 Portal Payment

GOVT PG COLLEGE-RAJGARH H/J IN  
 RAJGARH-ALWAR  
 301408301408  
 INDIA

GSTIN

**PAY NOW**

**ACCOUNT SUMMARY** Deposit Amount: 1499.00

PREVIOUS BALANCE पूर्वतन	PAYMENT RECEIVED भुगतान	ADJUSTMENTS संशोधन
₹ 3572.12	₹ 0.00	₹ 29.98

CURRENT CHARGES  
 ₹ 1774.22

TOTAL DUE  
 ₹ 5376.32

AMOUNT PAYABLE  
 ₹ 5377.00

Amount in Words: Rupees Five Thousand Three Hundred Seventy Seven and Zero only

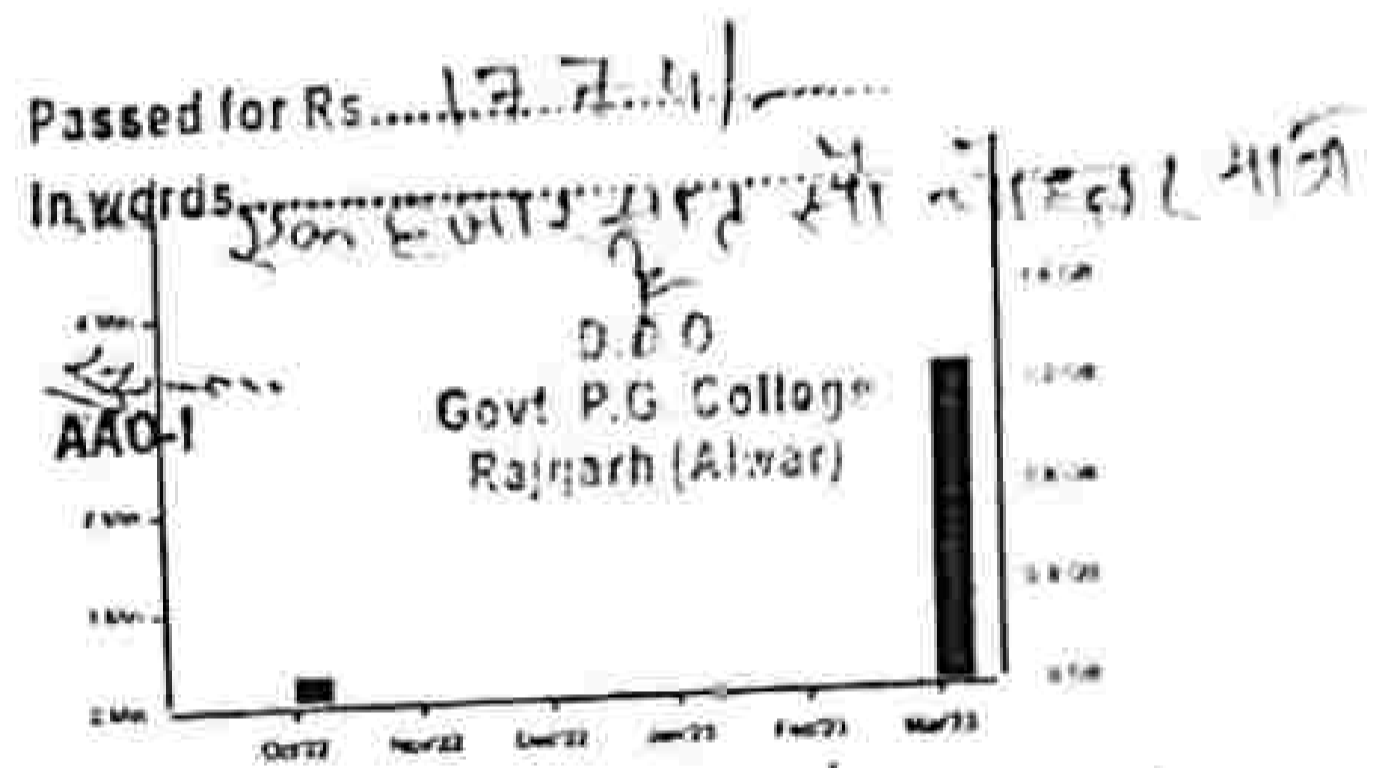
**SUMMARY CHARGES**

Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	275.22
<b>Total Current Charges</b>	<b>1774.22</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	137.61	1528.98
SGST/IGST	9.00%	137.61	1528.98
6 Paise Cash Back Offer Amount			0.00

**USAGE HISTORY (6 MONTHS)**



Passed for Rs. 1774.22  
 In words: 1774.22  
 Govt P.G College  
 Rajgarh (Alwar)



RAJESH KUMAR MEENA  
 For Billing related issues  
 0144-2700909



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**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Account No: \_\_\_\_\_ Label: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Phone: \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	NDCRJ2310796423
Invoice Date	04/05/2023
Account No	1027200251
Phone No	01464294166
Due Date	19-05-2023
Amount Payable	₹ 5377.00

\*\*\*\*\*  
 This is a Computer generated Bill and does not require any Signature

For Bank use only

BSNL

# Bharat Sanchar Nigam Limited

Account No: 1027930235 Invoice No: NDCHJ2310845092  
 Invoice Date: 04/05/2023 Usage Period:  
 01/04/2023 to 30/04/2023  
 Tariff Plan: FIBRE PREMIUM PLUS GTT

**Tax Invoice**

Mr. PRINCIPAL GOVT COLLEGE  
 RAJGARH ALWAR

TELEPHONE  
 NUMBER

01404294281

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 3931.00

**PAY NOW**



Scan QR Code to make online  
 Partial Payment

**ACCOUNT SUMMARY** Deposit Amount: 2499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1045.00	₹ 0.00	₹ 32.90

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1951.70	₹ 3930.42	₹ 3931.00

**SUMMARY CHARGES**

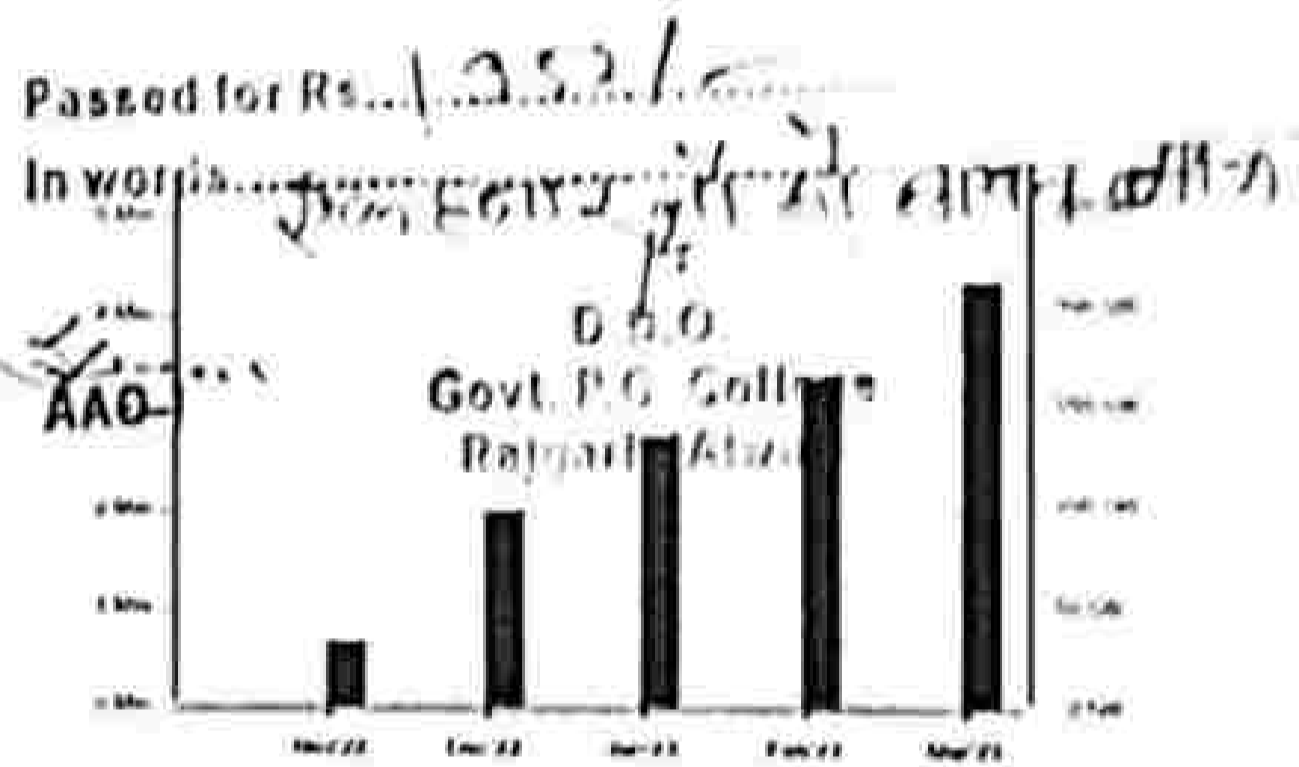
Current Charges	Amount ₹
Recurring Charges	1049.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	302.70
<b>Total Current Charges</b>	<b>1951.70</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	151.30	1061.98
SGST/IGST	9.00%	151.30	1061.98

₹ Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**



**RAJESH KUMAR MEENA**  
 For Billing related issues  
 0144-2700008



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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	NDCHJ2310845092
Invoice Date	04/05/2023
Account No	1027930235
Phone No	01404294281
Due Date	19-05-2023
Amount Payable	₹ 3931.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Indicated) in terms of A/c No. 1027930235, ALWAR. This is a Computer generated Bill and does not require any signature.

For Bank use only