



Bharat Sanchar Nigam Limited

III Mail Service Tax Invoice

24x7 Toll Free Helpline
1800 4444

THE PRINCIPAL,

JAGDALPUR
GOVT. DANTESHWARY COLLEGE
JAGDALPUR
JHARKHAND

TELEPHONE NUMBER

07782-225216

GSTIN

Account No: 1009687361

Invoice No: WDCCT2303402552

Invoice Date: 05/07/2023

Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: 15GB CUL

1538002



DUE DATE

20-07-2023

AMOUNT PAYABLE

₹ 1214.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 999.00

PREVIOUS BALANCE

पिछली राशि
₹ 1214.04

PAYMENT RECEIVED

पूर्व शुभान
₹ 1215.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1214.22

TOTAL DUE

कुल बंधे
₹ 1213.26

AMOUNT PAYABLE

देय राशि
₹ 1214.00

Amount in Words: Rupees One Thousand Two Hundred Fourteen and Zero Only

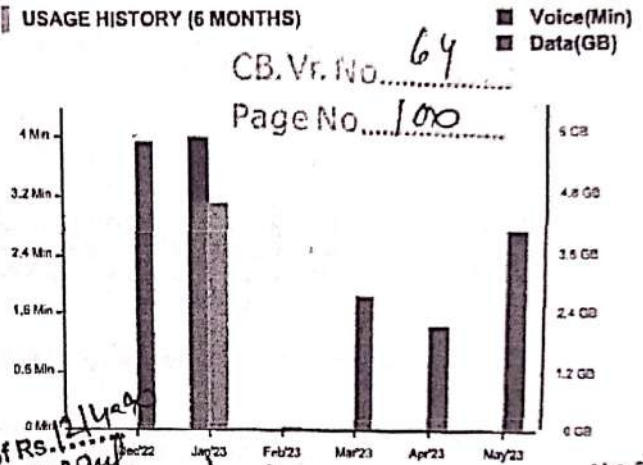
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
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	185.22
Total Current Charges	वर्तमान शुल्क	1214.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	92.61	1029.00
SGST/UTGST	9.00%	92.61	1029.00

USAGE HISTORY (6 MONTHS)



Passed for payment of Rs. 1214.00
in words Rs. One Thousand Two Hundred Fourteen only

Paid & Cancelled

Principal SURYA PRASAD GOLLAPUDI Principal

For Billing related issues

07782-222442

Bharat Sanchar Nigam Limited
AN UNBEATABLE DEAL
24x7 Toll Free Helpline 1800 4444
24x7 Customer Care 1800 4444
24x7 Network Support 1800 4444
24x7 Billing Support 1800 4444

Principal P.G. Mahila Mahavidyalaya
JAGDALPUR



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.

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Please Charge Rs.

- PAYMENT SLIP -

Made of Payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Signature _____

Invoice No	WDCCT2303402552
Invoice Date	05/07/2023
Account No	1009687361
Phone No	07782-225216
Due Date	20-07-2023
Amount Payable	₹ 1214.00

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

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



Bharat Sanchar Nigam Limited

Account No:1009687361 | Invoice No:WDCCT2303402552 | Invoice date:05/07/2023



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)



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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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
- Log on 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 concerned AO(TR) within 60 days

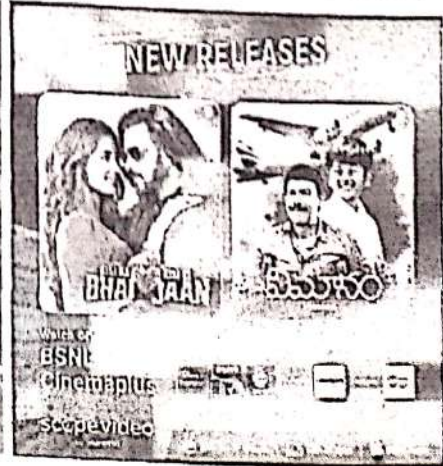
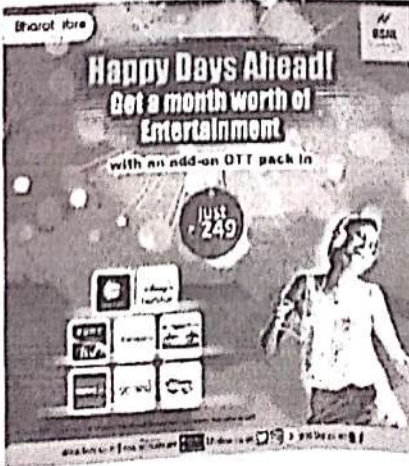
Supplier's Address: Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

- GST Registration Number :22AABC85576G2ZU
- PAN Number:AABC85576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GCH107739

Alex
PRINCIPAL
Govt. Danteshwari P.G. Mahila Mahavidyalaya
JAGDALPUR

हर वोट है जरूरी। मतदाता के रूप में आज ही पंजीयन कराएं।
Every Vote matters. Enroll yourself as a voter today!

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Download Voter Helpline App
For any assistance 01950



BSNL

Bharat Sanchar Nigam Limited

1538002
DP HED
002

Account No. 1009687361 | Invoice No. WDCCT2303402552 | Invoice date. 05/07/2023

Get the best entertainment with

BSNL Cinemaplus

Upto 10 Mbps till 15GB/day, Upto 2 Mbps beyond/Unlimited

scopetvivo

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Plan : 15GB CUL /	12/06/23	1215.00

Phone No : 07782-225216

Plan : 15GB CUL / Upto 10 Mbps till 15GB/day, Upto 2 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No : dgc_wcdr

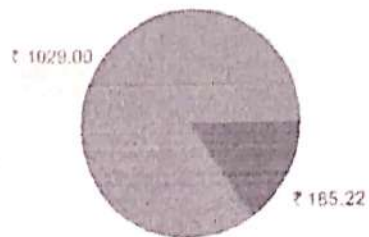
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-098412	15GB CUL	01/06/23 to 30/06/23	1029.00
Total Recurring Charges			1029.00

Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	2296694	2.15 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



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

Alice
PRINCIPAL
 Govt. Danteshwari P.E. Mahila Mahavidyalaya
 JAGDALPUR

Bharat Fibre

AN UNBEATABLE DEAL

Get up to 10 Mbps speed till 15GB/day, Upto 2 Mbps beyond/Unlimited

at ₹ 799

Bharat Fibre

High speed bhi OTT Get

Up to 10 Mbps speed

Free, Unlimited local & STD calling all day on any network within India

at ₹ 799

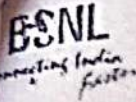
BSNL

scopetvivo

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

@ just ₹ 999



Bharat Sanchar Nigam Limited

Account No: 1026652352 Invoice No: WDCCT2303419200
Invoice Date: 05/07/2023 Fixed Charged Period

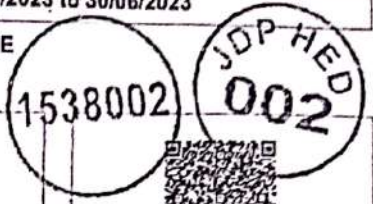
01/06/2023 to 30/06/2023

Tariff Plan: FIBRE VALUE

DUE DATE
20-07-2023

AMOUNT PAYABLE
₹ 943.00

PAY NOW



Scan QR Code to make online Portal Payment

Mail Service Tax Invoice

24x7 Toll Free Helpline
1800 4444

r. GDG College Principal

TELEPHONE NUMBER
07782299151

GSTIN

DVT DANTESHWARI GIRLS
COLLEGE-shanti nagar jagdalpur IN
jagdalpur-BASTAR
54001
dia

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE पिछली राशि ₹ 942.80	(-)	PAYMENT RECEIVED पूर्व चुकता ₹ 943.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 942.82	(=)	TOTAL DUE कुल बंधे ₹ 942.82	(=)	AMOUNT PAYABLE देव राशि ₹ 943.00
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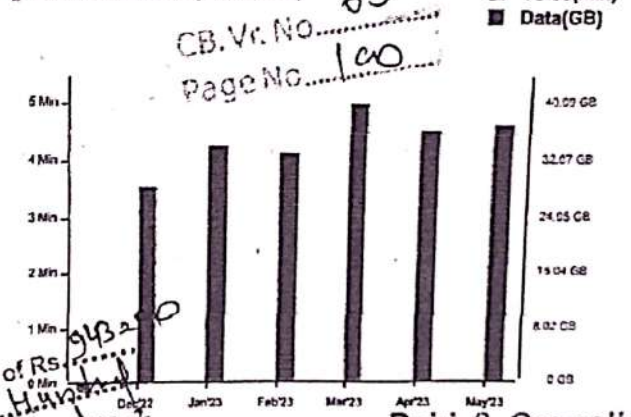
Amount In Words: Rupees Nine Hundred Forty Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
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	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details	Percentage	Amount	Taxable Value
Tax Type			799.00
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

USAGE HISTORY (6 MONTHS)



Passed for payment of RS. 943.00
in words RS. Nine Hundred Forty Three and Zero Only
Principal

Paid & Cancelled
Principal

GOOD NIGHT
Fibre Value OTT - ₹ 799 Per Month
Up to 100 Min. Speed UP to 100 Mbps
Unlimited Data Download 1 Unlimited Call to any Network

SURYA PRASAD GOLLAPUDI
सेवा अधिकारी
For Billing related issues
07782-222442

Govt. Dept. of Higher Education
PRINCIPAL
Danteshwari P.G. Mahila Mahavidyalaya
JAGDALPUR

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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.

- PAYMENT SLIP -
Mode of Payment
 Cash Cheque/DD Credit/Debit Card
Bank _____ Branch _____
Cheque/DD No. _____ Dated _____

Invoice No	WDCCT2303419200
Invoice Date	05/07/2023
Account No	1026652352
Phone No	07782299151
Due Date	20-07-2023
Amount Payable	₹ 943.00

Bharat Sanchar Nigam Limited

Invoice No. WDCCT2303419200 | Invoice date 05/07/2023



WAYS TO PAY BILL



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Pay at any BSNL Customer Service Center (CSC's)



Pay at any BSNL Retailer Outlet



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

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For Service related issues :- YOGESH SHARMA, 07782-222000

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- 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 concerned AO(TR) within 60 days

Supplier's Address: Divisional Engineer Ground Floor, Vidhan Sabha Road Kharnardih-492007,Chattisgarh

- GST Registration Number :22AABC85576G2ZU
- PAN Number:AABC85576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739

Govt. Danteshwari P.C. Mahila Mahavidyalaya JAGDALPUR

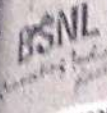
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Bharat Sanchar Nigam Limited



Account No: 1228852352 | Invoice No: WDCCT2303419200 | Invoice date: 05/07/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount (Rs.)
Plan: FIBRE VALUE /	12/06/23	943.00

Phone No: gd7782299151_wid

Recurring Charges

Product	Plan	Period	Charges (Rs.)
BSNL FIBRE/BB-SAC-9	Fibre Value	01/06/23 to 30/06/23	799.00
Total Recurring Charges			799.00

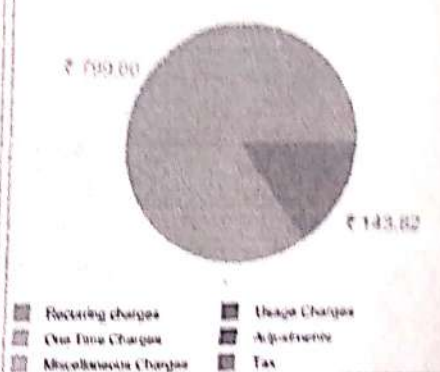
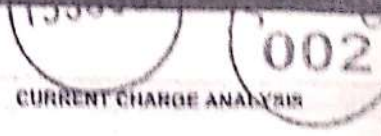
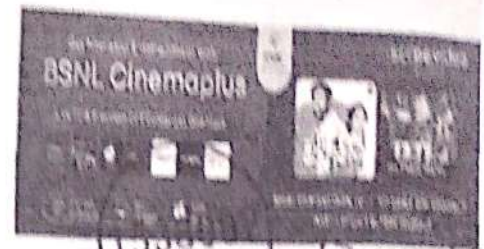
Usage Charges

Date	Units	Volume	Overse Amt	Disc	Charges (Rs.)
BSNL Broadband	39339372	37.52 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan: FIBRE VALUE /

Phone No: 07782-299151

Alice
PRINCIPAL
 Govt. Danteshwari P.C. Mahila Mahavidyalaya
 JAGDALPUR



Box Office

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100% Free - 100% Premium Plus

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100% Free - 100% Premium Plus

₹ 999

100% Free - 100% Premium Plus

₹ 999

Bharat Fibre

High speed OTT bhi Get

Up to 100 Mbps Speed

Free, Unlimited local & STD calling all day on any network within India

Disney+ Hotstar, Sony LIV, ETV

at ₹ 799

* till 1000 GB, up to 5 Mbps beyond

BSNL

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Mob. 8839517795
8817876149

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Spiral Binding, Cutter Machine, All types Photo Copy, Spears parts

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Date 03/11/22

406

Principal

Govt. Santeshwari Girls P.G. College Jagdalpur

No.	Particular	Hsn Code	Qt.	Rate	Amount
1.	ZEB- i3 CPU system, ZEB- monitor 20", ZEB- UPS 725, ZEB- wifi, ZEB- mouse and keyboard	8443	5 set	42245.80	211229/-
S.R. Page NO 120 Passed for payment of Rs. 249250/- In words Rs. Two Lakh Forty Nine thousand Two hundred fifty only Principal					
उपरोक्त कंप्यूटर सामग्री का मिलान किया गया तथा सभी सामान सही पाया गया। [प्रशान्त यादव] अति. व्या. [P.G.C.A.] 03/11/2022					
PRINCIPAL Govt. Santeshwari P.G. Mahila Mahavidyalaya JAGDALPUR					
Total					211229/-
CGST					19010.61
SGST					19010.61
Total					249250.22/-

Rs. In Words : Two Lakh forty nine thousand two hundred fifty only.

1. Goods once sold will not be taken back.
2. int@18%p.a. will be charged if the pay. not done in times.
3. Subject to 'Raipur' Jarisdiction Only.

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Proprietor
For, CHOURASIYA COPIER