

Bharat Sanchar Nigam Limited

Service Tax Invoice

Account No : 1026396041

Invoice No : WCTR24000146337

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE PREMIUM PLUS-FBB-COMBO

DUE DATE

19/01/2024

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE

₹ 735.03

PAYMENT RECEIVED

₹ 735.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1,506.86

TOTAL DUE

₹ 1,506.89

AMOUNT PAYABLE

₹ 1507.00

Credit Limit 3,000.00

Deposit Amount 1,277.00

Loyalty Points - Bal 0

Redeemed 0

Summary of 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
Discounts	छूट 0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	कर 229.86
Total Current Charges	वर्तमान शुल्क 1,506.86

Tax Details

Description

CGST-9%

SGST/UTGST-9%

Tax Rate

9.00%

Passed for Payment Rs. 1507.00

Rs. one thousand five hundred and seven only

Amount

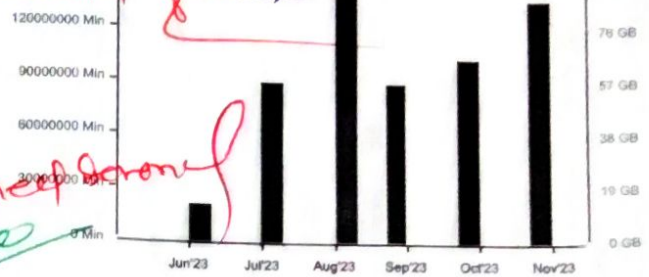
114.83

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)

Date: 01/12/23



Bharat Fibre

BSNL

Cheers to Faster Connections!

Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR

Connect with us on WhatsApp
1800-4444

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We want to express our heartfelt thanks to you

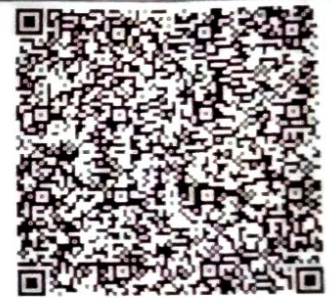
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Scan 'QR' Code to make Online Portal Payment.



NAYAN AGRAWAL
Accounts Officer (TR)

For Billing related issues
0788-2329100



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	WCTR24000146337
Invoice Date	03/01/2024
Account No	1026396041
Phone No	07749-296085
Due Date	19/01/2024
Amount Payable	₹ 1507.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

Service Tax Invoice

AL GOVT G S G PG
SE, BALOD
GHANSHYAM SINGH GUPT
JLLEGE BALOD BALOD
D
JPARA-BALOD

RG
1226
IDIA

TELEPHONE NUMBER

07749-296077

GSTIN

Account No : 1026340322

Invoice No : WCTR24000203078

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE

₹ 1506.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,506.06	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,505.92	₹ 1506.00
Credit Limit 3,000.00	Deposit Amount 1,277.00	Loyalty Points - Bal 0	Redeemed 0	Amount in Words Rupees One Thousand Five Hundred Six Only	

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	वृत्तचाली शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,277.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1,506.86

Tax Details

Description
CGST-9%
SGST/UTGST-9%

Tax Rate 9.00%
Amount 114.93
Rs. 1,506.86
passed for Payment Rs. 1,506.86
Rs. one thousand five hundred and six only

USAGE HISTORY (6 MONTHS)

Paid & Cancelled

■ Voice(Min)
■ Data(GB)



holstar specials
KARMA CALLING

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

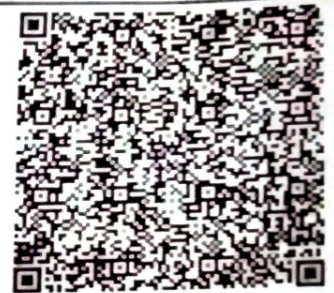
Disney+ hotstar, SonyLIV, E, ViX, Ustream, etc.

Scan 'QR' Code to make Online Portal Payment.



NAYAN AGRAWAL
Accounts Officer (TR)

For Billing related issues
0788-2329100



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- 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	WCTR24000203078
Invoice Date	03/02/2024
Account No	1026340322
Phone No	07749-296077
Due Date	19/02/2024
Amount Payable	₹ 1506.00

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

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Bharat Sanchar Nigam Limited

Service Tax Invoice

CIPAL GOVT G S G PG
COLLEGE BALOD
JVT GHANSHYAM SINGH GUPT
COLLEGE BALOD BALOD
BALOD
GANJPARA-BALOD
CH
DURG
CH
491226
INDIA

TELEPHONE NUMBER

07749-296077

GSTIN

Account No : 1026340322

Invoice No : WCTR24000157554

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023 W-No 210

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB / 500080713 - UPTO 200 MBPS TILL 3300 GB, 15 MBPS BEYOND

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19/01/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 1,525.20	₹ 1,526.00	₹ 0.00	₹ 1,506.86	₹ 1,506.06	₹ 1507.00
Credit Limit: 3,000.00	Deposit Amount: 1,277.00	Loyalty Points: Bal 0	Redeemed: 0		

Summary of Charges

Current Charges

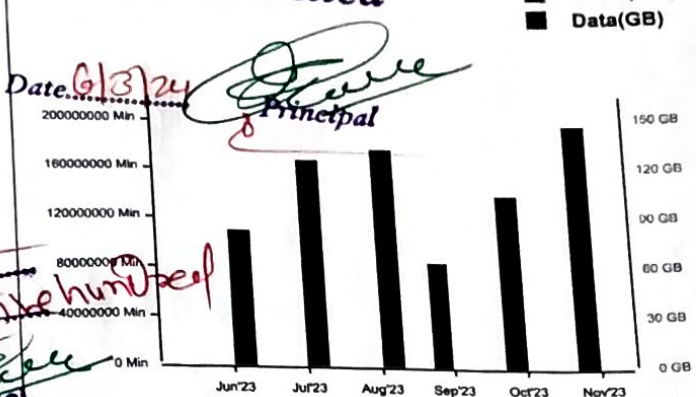
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details

Description
CGST-9%
SGST/UTGST-9%

Tax for Payment Rs. 1,506.86
CGST-9%
SGST/UTGST-9%

Usage History (6 MONTHS)



Bharat Fibre

Cheers to
Faster Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY
NEW YEAR

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We want to express our heartfelt thanks to you

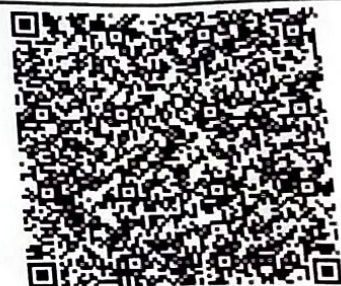
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to make
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NAYAN AGRAWAL
Accounts Officer (TR)

For Billing related issues
0788-2329100



Scan 'QR' Code to make
UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- 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	WCTR24000157554
Invoice Date	03/01/2024
Account No	1026340322
Phone No	07749-296077
Due Date	19/01/2024
Amount Payable	₹ 1507.00

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

For Bank use only

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

Page 1 of 1

Bharat Sanchar Nigam Limited

Service Tax Invoice

MUNICIPAL GOVT COLLEGE
OD - BALOD
VT COLLEGE ALOD BALOD
LOD BALOD
LOD SCHOOL ROAD
ALOD-BALOD
CH
DURG
CH
491226
INDIA

TELEPHONE NUMBER
07749-296085

GSTIN

Account No : 1026396041

Invoice Date : 03/02/2024

Invoice No : WCTR2400021837

Fixed Charged Period

01/01/2024 to 31/01/2024 W-No 210

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE
19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE
पिछली राशि

₹ 1,506.89

PAYMENT RECEIVED
पूरा भुगतान

₹ 1,507.00

ADJUSTMENTS
समायोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 1,506.86

TOTAL DUE
कुल बका

₹ 1,506.75

AMOUNT PAYABLE
देव राशि

₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven Only

Summary of 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
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,277.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1,506.86

Tax Details

Description
CGST-9%
SGST/UTGST-9%

Passed for Payment Rs. 1506.86
Rs. 1506.86
Date 06/02/24
Principal

Usage History (6 MONTHS)



Scan 'QR' Code
to make
Online Portal
Payment.



NAYAN AGRAWAL
Accounts Officer (TR)

For Billing related issues
0788-2329100



Scan 'QR' Code to make
UPI Payment.

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment



Disney+ hotstar

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WCTR2400021837
Invoice Date	03/02/2024
Account No	1026396041
Phone No	07749-296085
Due Date	19/02/2024
Amount Payable	₹ 1507.00



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

For Bank use only

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

Bharat Sanchar Nigam Limited

Account No : 1026396041

Invoice No : WCTR24000098677

Invoice Date : 03/12/2023

Fixed Charged Period

21/11/2023 to 30/11/2023 *W No 210*

Tariff Plan: FIBRE PREMIUM PLUS-FBB-COMBO

TELEPHONE NUMBER

07749-296085

GSTIN

AMOUNT PAYABLE

₹ 736.00

PAY NOW

DUE DATE

20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 2,993.10	₹ 2,994.00	₹ 0.00	₹ 735.93	₹ 735.03	₹ 736.00
Credit Limit : 3,000.00	Deposit Amount : 1,277.00	Loyalty Points - Bal : 0	Redeemed : 0	Amount in Words : Rupees Seven Hundred Thirty Six Only	

Summary of Charges

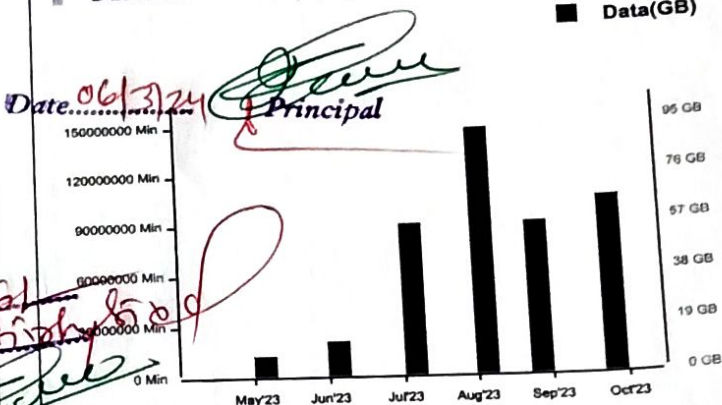
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	425.67
One Time Charges	एक बार शुल्क	198.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		623.67
Tax	कर	112.26
Total Current Charges	वर्तमान शुल्क	735.93

Tax Details

Description
CGST-9%
SGST/UTGST-9%

Passed for Payment Rs. 736.00
Rs. 736.00
Principal

Paid & Cancelled (MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

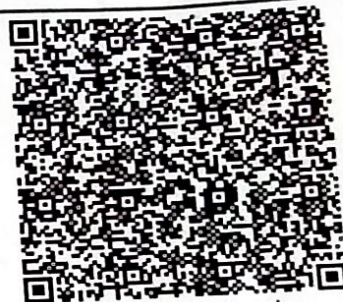
300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.



NAYAN AGRAWAL
Accounts Officer (TR)

For Billing related issues
0788-2329100



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- 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	WCTR24000098677
Invoice Date	03/12/2023
Account No	1026396041
Phone No	07749-296085
Due Date	20/12/2023
Amount Payable	₹ 736.00

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

For Bank use only

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

प्रथम प्रति

धनश्यामसिंह गुप्त स्नातकोत्तर महाविद्यालय

स्थानीय प्रबंधन समिति, बालोद जिला-बालोद (छ.ग.)

क्र. 180

रसीद

210

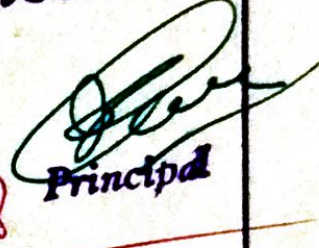
रसीद क्र. 73

क. क्र.

श्री शास्त्रि लोधा, बालोद, बालोद, बालोद

कक्षा

से शुल्क के रूप में निम्नानुसार रकम प्राप्त हुए।

विवरण	रकम	
	रुपये	पैसे
1. महाविद्यालय विकास शुल्क		
2. विविध शुल्क BSNL इंटरनेट	6763	00
राष्ट्रिय समायोजन पाठ्य		
Paid & Cancelled		
	 Principal	
Date. 13/8/24		
टोटल	6763	00

रुपये शब्दों में Six thousand Seven hundred

द्विंशति Sissy three of

दिनांक 13/8/24

प्राप्तकर्ता के हस्ताक्षर

टिप्पणी : इस रसीद को संभालकर रखा जाना चाहिए तथा जब भी आवश्यकता पड़े या मांग की जाय प्रस्तुत की जानी चाहिए।