

# Bharat Sanchar Nigam Limited

Account No: 1008737622 Invoice No: WDCCT2101854206  
 Invoice Date: 04/06/2021 Billing Period  
 01/05/2021 to 31/05/2021  
 Tariff Plan: 2000GB CUL

Bill Mail Service Tax Invoice

The GOVT. GIRLS DEGREE COLLEGE 0.  
 00 PROFESSOR COLONY KAWARDHA KAWARDHA KAWARDHA CH 491331 India

TELEPHONE NUMBER  
 07741-232054  
*A.F.C.B.P.No-80*

**DUE DATE**  
 19-06-2021  
**AMOUNT PAYABLE**  
 ₹ 1925.00  
**PAY NOW**



**ACCOUNT SUMMARY**

PREVIOUS BALANCE  
 पिछली राशि (-)  
 ₹ 1886.52

PAYMENT RECEIVED  
 पूर्व भुगतान (+)  
 ₹ 1887.00

Deposit Amount: 1925.00  
 ADJUSTMENTS  
 समायोजन (+)  
 ₹ 31.98

CURRENT CHARGES  
 वर्तमान शुल्क (=)  
 ₹ 1892.58

CUSTOMER GSTIN:  
 TOTAL DUE  
 कुल बिल (=)  
 ₹ 1924.08

AMOUNT PAYABLE  
 देय राशि  
 ₹ 1925.00

Amount in words: One Thousand Nine Hundred Twenty Five Rupees and Zero Paise Only

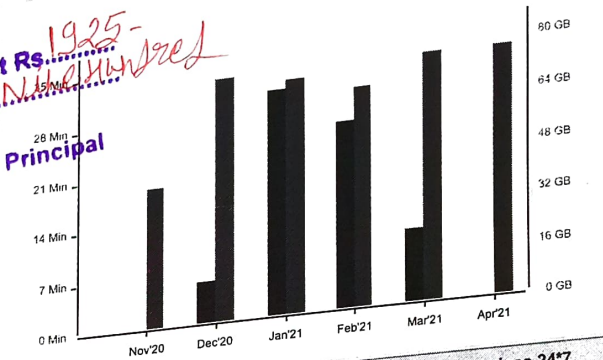
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	293.58
Tax	कर	1892.58
Total Current Charges	वर्तमान शुल्क	1892.58

**Tax Details**

Percentage	Amount	Taxable Value
9.00%	146.79	1630.98
9.00%	146.79	1630.98
		0.00

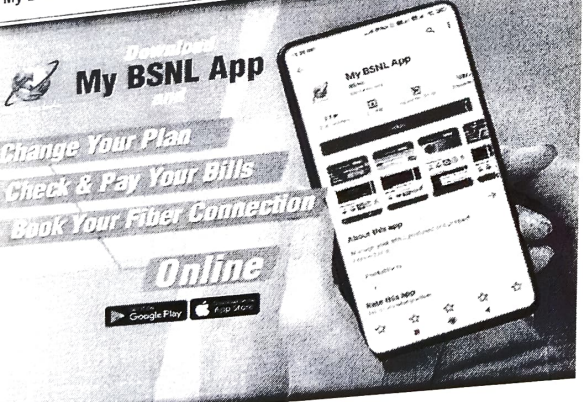
**USAGE HISTORY (6 MONTHS)**



*1925-ONE THOUSAND NINE HUNDRED TWENTY FIVE RS ON*  
**Passed For Payment Rs. 1925-**  
*ONE THOUSAND NINE HUNDRED TWENTY FIVE RS ON*  
**Date: 16/06/21**

6 Paise Cash Back Offer Amount  
 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. #Unit2FightCorona

लेखा अधिकारी  
 Accounts Officer (TR)



**- PAYMENT SLIP -**  
 Mode of payment  
 Cash  Cheque/DD  Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

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

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

Invoice No	WDCCT2101854206
Invoice Date	04/06/2021
Account No	1008737622
Phone No	07741-232054
Due Date	19-06-2021
Amount Payable	₹ 1925.00

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

Acknowledgement Details | BSNL CSC Portal

Acknowledgement Details | BSNL CSC Portal



**Acknowledgement for Payment of Bills/Demand notes. This  
Acknowledgement is generated from BSNL CSC Portal.**

Transaction ID	CCDR1606210628106
Transaction Date	2021-06-16 11:03:34.0
Amount	₹ 1925
Name	The GOVT. GIRLS DEGREE COLLEGE 0 .
Phone No	7741232054
Account No	1008737622
Invoice No	WDCCT2101854206
Transaction Status	<b>SUCCESS</b>

 Print

 Close

# Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

## Telephone Bill/Tax Invoice

**Name and Address of the Customer**  
 The GOVT. GIRLS DEGREE COLLEGE 0 ..  
 00  
 PROFESSOR COLONYKAWARDHA KAWARDHA  
 KAWARDHA  
 CH  
 491331  
 India.  
 Customer GSTIN :

*P.D.C.B.P No-99*

Customer ID	1008649619
Account Number	1008737622
Invoice Number	WDCCT2101921151
Invoice Date	04-JUL-2021
Due Date	20-JUL-2021
Phone Number	7741232054

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
A	B	C	D	A-B+C+D	(Rounded to next rupee)
1,924.08	1,925.00	0.00	1,886.82	1,885.90	1,886.00

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	22AABCB5576G2ZU

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1,599.00
One Time Charges	0.00
Usage Charges	0.00
Discounts	0.00
Late Fee	
GST (@ 18%)	287.82
<b>Total Charges (Rs.)</b>	<b>1,886.82</b>
Tax Details	Amount(Rs.)
CGST (@9%)	143.91
SGST/UTGST (@9%)	143.91
Total GST	287.82

**Passed For Payment Rs. 1,886.82**  
*Signed by Sr. Officer*  
**Date.....**

**Principal**

Late Fee shall be levied in the next bill @ 2% of the outstanding amount upto the due date. Min late fee is Rs. 10/- plus GST as applicable

Accounts Officer (TR)  
 "Please pay current bill amount only, if the previous telephone bill amount has already been paid."  
 This is a computer generated bill and hence does not require any Signature.

### Payment Slip

Invoice Number	WDCCT2101921151	Account Number	1008737622
Invoice Date	04-JUL-2021	Phone Number	7741232054
Due Date	20-JUL-2021	Amount Due(Rs.)	1,886.00

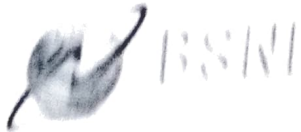
Invoice Date	04-JUL-2021	Due date	20-JUL-2021	Amount Paid(Rs.)	
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Acknowledgement Details | BSNL CSC Portal

Account No: 1008737622

Invoice No: WDCCT2101733

Acknowledgement Details | BSNL CSC Portal



**Acknowledgement for Payment of Bills/Demand notes This  
Acknowledgement is generated from BSNL CSC Portal**

Transaction ID	CCDR2207210890989
Transaction Date	2021-07-22 11:49:49.0
Amount	₹ 1886
Name	The GOVT GIRLS DEGREE COLLEGE O
Phone No	7744232054
Account No	1008737622
Invoice No	WDCCT2101733
Transaction Status	SUCCESS

Print

Close



**Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.**

Transaction ID                      CCDR2207210890989  
Transaction Date                    2021-07-22 11:39:39.0  
Amount                                ₹ 1886  
Name                                    The GOVT. GIRLS DEGREE COLLEGE 0.  
Phone No                              7741232054  
Account No                            1008737622  
Invoice No                            WDCCT2101921151  
Transaction Status                    **SUCCESS**

Print

Close

"CTR+P" to print or "ESC" to quit

CGST (@9%)	143.91
SGST/UTGST (@9%)	143.91
Total GST	287.82
Accounts Officer (TR) "Please pay current bill amount only, if the previous telephone bill amount has already been paid." This is a computer generated bill and hence does not require any Signature	



# Bharat Sanchar Nigam Limited

Account No: 1008737622

Invoice No: WDCCT2101976542

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: 2000GB CUL

Bill Mail Service

Tax Invoice

The GOVT. GIRLS DEGREE COLLEGE 0.

00  
PROFESSOR COLONYKAWARDHA  
KAWARDHA KAWARDHA  
CH  
491331  
India

TELEPHONE NUMBER

07741-232054

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 1925.00

**PAY NOW**

Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1925.00

PREVIOUS BALANCE

पिछली राशि  
₹ 1885.90

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1886.00

(+) (+)

ADJUSTMENTS

समायोजन  
₹ 31.96

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1892.58

(=)

TOTAL DUE

कुल बका  
₹ 1924.44

(=)

AMOUNT PAYABLE

देय राशि  
₹ 1925.00

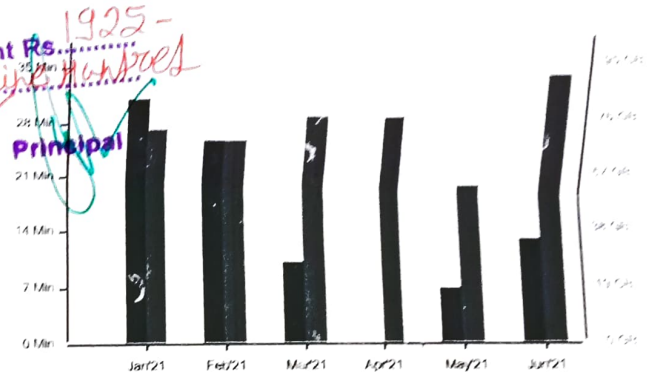
Amount in words: One Thousand Nine Hundred Twenty Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
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	293.56
Total Current Charges	वर्तमान शुल्क	1892.58

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	146.79	1630.96
SGST/UTGST	9.00%	146.79	1630.96

6 Paise Cash Back Offer Amount 0.00

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

Download  
**My BSNL App**

Change Your Plan

Check &amp; Pay Your Bills

Book Your Fiber Connection

Online



NAYAN AGRAWAL

लेखा अधिकारी

For Billing related issues

☎ 0788-2329100



Bill Summary

- 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	WDCCT2101976542
Invoice Date	04/08/2021
Account No	1008737622
Phone No	07741-232054
Due Date	20-08-2021
Amount Payable	₹ 1925.00



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

For Bank use only



**Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.**

Transaction ID                      CCDR1208210005138  
 Transaction Date                 2021-08-12 16:37:58.0  
 Amount                               ₹ 1925  
 Name                                 The GOVT. GIRLS DEGREE COLLEGE 0 .  
 Phone No                            7741232054  
 Account No                         1008737622  
 Invoice No                          WDCCT2101976542  
 Transaction Status                **SUCCESS**

Print      Close

"CTR+P" to print or "ESC" to quit

विवध प्रभार	0.00	
घट	0.00	
कर	293.58	
वर्तमान शुल्क	1892.58	
<b>Percentage</b>	<b>Amount</b>	<b>Taxable Value</b>
9.00%	146.79	1630.96
9.00%	146.79	1630.96

