



# ABHILASHI EDUCATIONAL SOCIETY

**Nerchowk, Distt. Mandi, H.P.**

**Contact: 01905-243328, 248195, 9418006520, 9418453239**

Email: abhilashigroup@gmail.com, website: www.abhilashi-edu.in, www.tramiet.in,  
www.abhilashiuniversity.in

Ref.No.....

Dated... 25/07/2020

To

The Reliance Jio Infocomm Ltd

Shimla, Himachal Pradesh.

**Subject: Purchase order for Internet Lease Line Services – 50 Mbps (1:1)**

**Kind Attention: Mr. Sanjay Kumar**

This is in reference to your proposal and our subsequent discussions regarding 50 Mbps Internet Lease Line on Fibber, we are pleased to place an order for the same with following details:

ILL Capacity: 50 Mbps (1:1)

Installation address: Abhilashi Educational Society, VPO Chail Chowk Tehsil Chachiot Distt. Mandi Himachal Pradesh, 175028

One Time Charges: Rs. 10,000 + Taxes

Annual Recurring Charges: 3, 00,000 + Taxes

Contract Period: 3 Years with satisfactory service of Reliance Jio

Lock In Period: 1 Years with satisfactory service of Reliance Jio

Payment Terms: Quarterly advance

Delivery Time: 4-5 weeks

Billing Address: Abhilashi Educational Society, VPO Chail Chowk Tehsil Chachiot Distt. Mandi Himachal Pradesh, 175028

Other terms and conditions and service specifications as per your proposal.


Looking forward for fruitful relationship.

Your's sincerely

Authorized Signatory  
Designation: Secretary  
Date: 25/07/2020  
Abhilashi Educational Society  
Ner-Chowk, Distt. Mandi (H.P.)

**SANJAY KUMAR**  
Emp. Code : 67559240  
Reliance Jio Infocomm. Ltd.  
298/1/13 Sedar, Shauli-Khad  
Teh. Sedar District Mandi  
Himachal Pradesh-175001

25/07/2020

 **Bharat Sanchar Nigam Ltd.**

O/o JTO (Group) Gohar Distt. Mandi (H.P.)

### To whom it may Concern

This is to certify that Abhilashi University, Chailchowk Tehsil Chachyot Distt. Mandi managed by Abhilashi Educational Society, have subscribed to a consolidated bandwidth of 680 Mbps on Fiber network of BSNL for its WI-FI use in the campus. It is further certified that the usage bill of above is generated on monthly basis.

The numbers assigned to this Fiber facility of the university are 01907-292492, 292606, 292607, 292608, 292611 & 292615.

Dated : 15.11.2021

  
JTO (Group)  
JTO (Group)  
BSNL Gohar  
Distt. Mandi (H.P.)



# Bharat Sanchar Nigam Limited

Account No: 1026986134

Invoice No: NDCHP2101563137

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE\_BASIC\_PLUS

### Tax Invoice

Company CHAIRMAN ABHILASHI  
UNIVERSITY CHAILCHOWK

00 NAUGRAON CHACHYOT  
CHACHYOT  
CHAILCHOWK-GOHAR HP IN  
GOHAR-CHAILCHOWK  
175029175029  
India

TELEPHONE  
NUMBER

01907292615

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 695.00

PAY NOW



Scan QR Code to make online  
Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE

पिछली राशि

₹ 694.81

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 695.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 695.02

(=)

Customer GSTIN:

TOTAL DUE

कुल बचे

₹ 694.83

(=)

AMOUNT PAYABLE

देय राशि

₹ 695.00

Amount in words: Six Hundred Ninety Five Rupees and Zero Paise only.

### SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

599.00

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

106.02

Total Current Charges

वर्तमान शुल्क

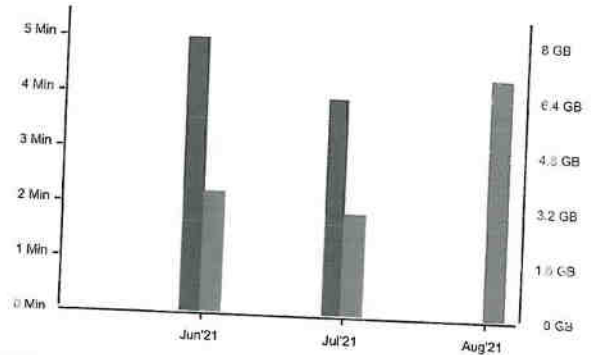
695.02

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00
6 Paise Cash Back Offer Amount			0.00

### USAGE HISTORY (6 MONTHS)

■ Voice  
■ Data



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Available on Google Play and App Store

SANJEEV KUMAR  
लेखा अधिकारी  
For Billing related issues  
01905-224421



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Payment

BHARAT SANCHAR NIGAM LTD

Receipt NO. MND100921102100008  
PAYMENT SLIP -  
Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated 21/10/2021 Bank BSNL Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_  
Mandi H.P.

Invoice No	NDCHP2101563137
Invoice Date	05/10/2021
Account No	1026986134
Phone No	01907292615
Due Date	22-10-2021
Amount Payable	₹ 695.00

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

For Bank use only





# Bharat Sanchar Nigam Limited

Account No: 1026986144

Invoice No: NDCHP2101562151

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: BHARAT\_FIBER-VOICE-CENTREX-INCOMING-ONLY

## Tax Invoice

Company CHAIRMAN ABHILASHI  
UNIVERSITY CHAILCHOWK00 NAUGROWN CHACHYOT  
CHACHYOT  
CHAILCHOWK-GOHAR HP IN  
GOHAR-CHAILCHOWK  
175029175029  
IndiaTELEPHONE  
NUMBER

01907292607

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 695.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 599.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 694.25

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 695.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 695.02

(=)

TOTAL DUE

कुल बचे

₹ 694.27

(=)

AMOUNT PAYABLE

देय राशि

₹ 695.00

Amount in words: Six Hundred Ninety Five Rupees and Zero Paise only.

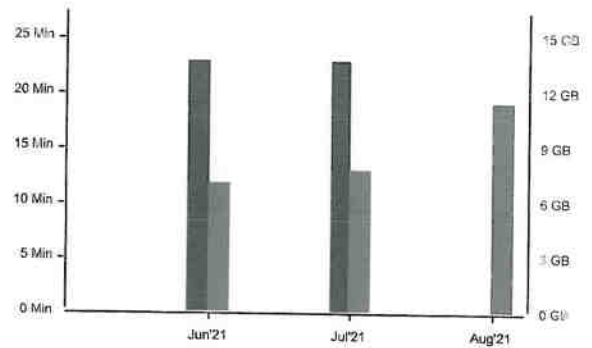
## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
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	106.02
Total Current Charges	वर्तमान शुल्क	695.02

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00
6 Paise Cash Back Offer Amount		0.00	

## USAGE HISTORY (6 MONTHS)

■ Voice  
■ Data

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For Billing related issues  
☎ 01905-224421

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Payment

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

 Cash  Cheque/DD  Credit/Debit CardCheque/DD No. 21102021 Dated 21/10/2021 Bank State Bank of India Branch Mandi

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

Invoice No	NDCHP2101562151
Invoice Date	05/10/2021
Account No	1026986144
Phone No	01907292607
Due Date	22-10-2021
Amount Payable	₹ 695.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No: 1026985937

Invoice No: NDCHP2101561985

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE\_BASIC\_PLUS

## Tax Invoice

<b>Company CHAIRMAN ABHILASHI UNIVERSITY CHAILCHOWK</b>  00 NAUGRAON CHACHYOT CHACHYOT CHAILCHOWK-GOHAR HP IN GOHAR-CHAILCHOWK 175029175029 India	<b>TELEPHONE NUMBER</b>  <b>01907292608</b>
---	---

**DUE DATE**  
22-10-2021

**AMOUNT PAYABLE**  
₹ 695.00

**PAY NOW**



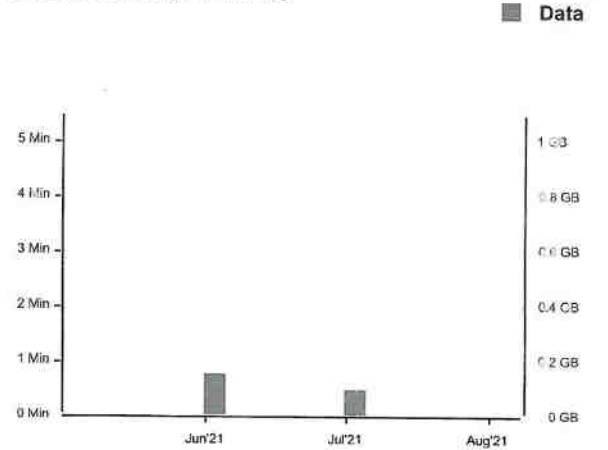
ACCOUNT SUMMARY		Deposit Amount: 599.00
<b>PREVIOUS BALANCE</b> पिछली राशि (-)	<b>PAYMENT RECEIVED</b> पूर्व भुगतान (+)	<b>ADJUSTMENTS</b> समायोजन (+)
₹ 694.81	₹ 695.00	₹ 0.00

Customer GSTIN:		
<b>CURRENT CHARGES</b> वर्तमान शुल्क (=)	<b>TOTAL DUE</b> कुल बच्चे (=)	<b>AMOUNT PAYABLE</b> देय राशि
₹ 695.02	₹ 694.83	₹ 695.00

Amount in words: Six Hundred Ninety Five Rupees and Zero Paise only.

SUMMARY CHARGES			
<b>Current Charges</b>	वर्तमान शुल्क विवरण	Amount ₹	
Recurring Charges	पुनरावर्ती शुल्क	599.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग प्रभार	0.00	
Miscellaneous Charges	विविध प्रभार	0.00	
Discount	छट	-10.00	
Tax	कर	106.02	
<b>Total Current Charges</b>	वर्तमान शुल्क	695.02	
<b>Tax Details</b>			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00
<b>6 Paise Cash Back Offer Amount</b>		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

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- Check & Pay Your Bills
- Book Your Fiber Connection

Online

Available on Google Play and App Store

**SANJEEV KUMAR**  
लेखा अधिकारी  
For Billing related issues  
☎ 01905-224421

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- PAYMENT SLIP -		Invoice No	NDCHP2101561985
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	05/10/2021
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026985937
Cheque/DD No. _____ Dated 21.10.21	Bank _____ Branch _____	Phone No	01907292608
Please Charge Rs. _____ Signature _____		Due Date	22-10-2021
		Amount Payable	₹ 695.00

Receipt No: MND/10921102100010  
Received Rs. = 695/-  
Signature: HPMNDGN... Mandi H.B

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





# Bharat Sanchar Nigam Limited

Account No: 1026977383

Invoice No: NDCHP2101561643

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE\_PREMIUM\_PLUS

### Tax Invoice

Company CHAIRMAN ABHILASHI  
UNIVERSITY CHAILCHOWK

00 NAUGRAUN TEHSIL CHACHYOT  
CHAILCHOWK-GOHAR HP IN  
GOHAR-CHAILCHOWK  
175029175029  
India

TELEPHONE  
NUMBER

01907292606

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 1495.00

PAY NOW



Scan QR Code to make online  
Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 1494.89	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1495.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1495.06	(=)	TOTAL DUE कुल बचे ₹ 1494.95	(=)	AMOUNT PAYABLE देय राशि ₹ 1495.00
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Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise only.

### SUMMARY CHARGES

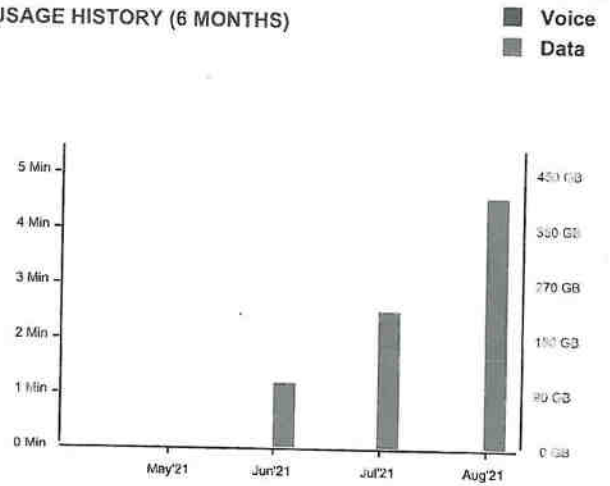
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

### 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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For Billing related issues  
01905-224421



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Payment

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Receipt No. MND100921102100011  
₹ 1495/-

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated 21.10.2021 Bank BSNL Branch \_\_\_\_\_

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

Invoice No	NDCHP2101561643
Invoice Date	05/10/2021
Account No	1026977383
Phone No	01907292606
Due Date	22-10-2021
Amount Payable	₹ 1495.00

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

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# Bharat Sanchar Nigam Limited

Account No: 1026977462

Invoice No: NDCHP2101565070

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE\_PREMIUM\_PLUS

### Tax Invoice

Company CHAIRMAN ABHILASHI  
UNIVERSITY CHAILCHOWK00 NAUGRAUN CHACHYOT  
CHAILCHOWK-GOHAR HP IN  
GOHAR-CHAILCHOWK  
175029175029  
IndiaTELEPHONE  
NUMBER

01907292611

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

Scan QR Code to make online  
Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि  
₹ 1494.13

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1495.00

(+) (+)

ADJUSTMENTS

समायोजन  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1495.06

(-)

TOTAL DUE

कुल बचे  
₹ 1494.19

(-)

AMOUNT PAYABLE

देय राशि  
₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise only.

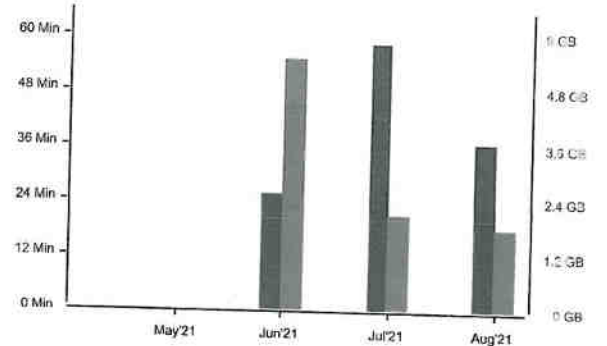
### SUMMARY CHARGES

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)

 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



SANJEEV KUMAR

लेखा अधिकारी

For Billing related issues

01905-224421

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Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated 21.10.2021 Bank BSNL Branch \_\_\_\_\_

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

Invoice No	NDCHP2101565070
Invoice Date	05/10/2021
Account No	1026977462
Phone No	01907292611
Due Date	22-10-2021
Amount Payable	₹ 1495.00

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

For Bank use only





# Bharat Sanchar Nigam Limited

Account No:1027240624 | Invoice No:NDCHP2101730078 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*  
 \*up to 5 Mbps beyond

At just **Rs. 779** BUNDLED WITH **holstar**

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	1335.00

### Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE\_VALUE / Upto 100 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)

Phone No :ch1907292492\_nid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBRE9B-SAC-9 98412	FIBRE_VALUE	01/11/21 to 30/11/21	799.00

Total Recurring Charges

799.00

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	2949934	2.81 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

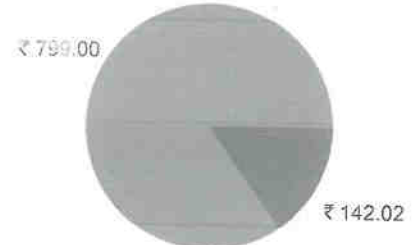
### Discounts(Plan FIBRE\_VALUE)

Description	Free Usage	Used	Amount
Data	UNLIMITED	2.81 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE\_VALUE /

Phone No :01907-292492

## CURRENT CHARGE ANALYSIS



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

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with **BSNL** broadband

Get Yours Today

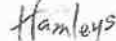


Google Nest Mini

Google Nest Hub



# TOP COUPONS



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OIT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Maximum Download Speed	Up to 100 Mbps	Up to 150 Mbps
Price (excl. GST)	₹ 749	₹ 949
Free Call	24 Hrs. Unlimited FREE calling (Local + STD) on any network within India	
Included OIT Subscription (20+ Live TV Channels, 20+ TV Shows & more)		

New Releases every week

Experience **Unlimited** Internet Calling Entertainment

Subscribe Upgrade Now





# Bharat Sanchar Nigam Limited

Account No:1026965144 | Invoice No:NDCHP2101720340 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*

BUNDLED WITH **Rs. 779**

\*up to 5 Mbps beyond

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	695.00

### Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE\_BASIC\_PLUS / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)  
Phone No :ch1907292607\_nid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_BASIC_PLUS	01/11/21 to 30/11/21	599.00
<b>Total Recurring Charges</b>			<b>599.00</b>

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	46478685	44.33 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

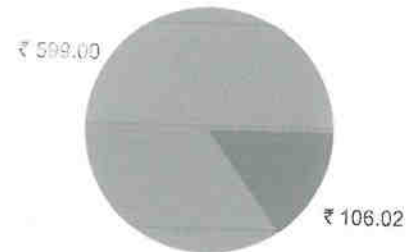
### Discounts(Plan FIBRE\_BASIC\_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	44.33 GB	0.00
<b>Total Discounts (Rs.)</b>			<b>0.00</b>

Plan : BHARAT\_FIBER-VOICE-CENTREX-INCOMING-ONLY /

Phone No :01907-292607

## CURRENT CHARGE ANALYSIS



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# TOP COUPONS



## BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 50 Mbps
Price per Month (incl. calling + OTT)	₹ 749	₹ 499
Free Call	24 Hrs Unlimited FREE calling (Local + STD) on any network in India	
Bundled OTT Subscription (12th - 15th Channel)		
OTT TV (Series & Movies)		

New Releases every week



Experience **Unlimited** Home | Calling | Entertainment

Subscribe Upgrade Now



# Bharat Sanchar Nigam Limited

Account No:1026977383 | Invoice No:NDCHP2101720138 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*

BUNDLED WITH

At just **Rs. 779**

\*up to 5 Mbps beyond

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	1496.00

### Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE\_PREMIUM\_PLUS / Upto 200 Mbps till 3300 GB, Upto 15 Mbps beyond/Unlimited Calls (LCL+STD)  
Phone No :ch1907292606\_nid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_PREMIUM_PLUS	01/11/21 to 30/11/21	1277.00

Total Recurring Charges

1277.00

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	144333975	137.65 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

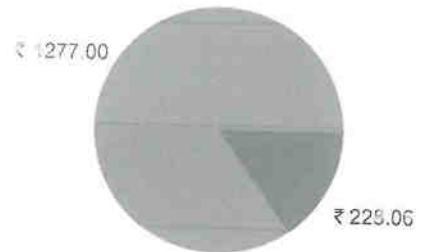
### Discounts(Plan FIBRE\_PREMIUM\_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	137.65 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE\_PREMIUM\_PLUS /

Phone No :01907-292606

## CURRENT CHARGE ANALYSIS



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

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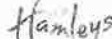
Google Nest Mini

Google Nest Hub

\*Terms & conditions apply



# TOP COUPONS



## BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Download Speed	Up to 100 Mbps	Up to 200 Mbps
Price (incl. broadband + calling + STD)	₹ 749	₹ 849
Free Calls	24 hrs. Unlimited FREE calling (Local + STD) on any network & within India	
Includes OTT Subscriptions (UP to 4000 Minutes)		

New Releases every week



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# Bharat Sanchar Nigam Limited

Account No:1026985937 | Invoice No:NDCHP2101719951 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*

BUNDLED WITH **9GB** **hotstar**

\*up to 5 Mbps beyond At just **Rs. 779**

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	695.00

### Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE\_BASIC\_PLUS / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)  
Phone No :ch1907292608\_nid

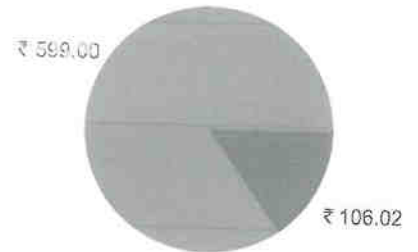
### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_BASIC_PLUS	01/11/21 to 30/11/21	599.00
<b>Total Recurring Charges</b>			<b>599.00</b>

Plan : FIBRE\_BASIC\_PLUS /

Phone No :01907-292608

## CURRENT CHARGE ANALYSIS



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

Enjoy entertainment, ask questions and more with Google Nest

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Google Nest Mini

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# TOP COUPONS



## BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Free Broadband + Calling + OTT	₹ 749	₹ 949
Free Calls	24 hrs. Unlimited FREE calling LOCAL + STD on any network within India.	
Included OTT Subscription		

New Releases every week



Experience **Unlimited** Internet & Calling Entertainment

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# Bharat Sanchar Nigam Limited

Account No:1026986134 | Invoice No:NDCHP2101721025 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*

BUNDLED WITH **Rs. 779** **hotstar**

\*up to 5 Mbps beyond

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	695.00

### Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE\_BASIC\_PLUS / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)  
Phone No :ch1907292615\_nid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_BASIC_PLUS	01/11/21 to 30/11/21	599.00
<b>Total Recurring Charges</b>			<b>599.00</b>

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	2230498	2.13 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\_BASIC\_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	2.13 GB	0.00
<b>Total Discounts (Rs.)</b>			<b>0.00</b>

Plan : FIBRE\_BASIC\_PLUS /

Phone No :01907-292615

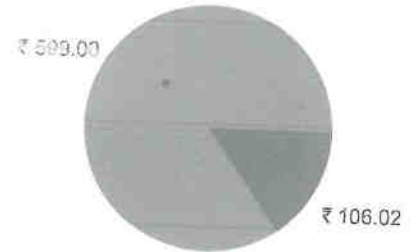
### Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	3	00:01:29	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\_BASIC\_PLUS)

Description	Free Usage	Used	Amount
Calls	UNLIMITED	3 units	0.00
<b>Total Discounts (Rs.)</b>			<b>0.00</b>

## CURRENT CHARGE ANALYSIS



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

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Google Nest Mini Google Nest Hub

\*See 1.mobi/bsnl



# TOP COUPONS


BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Available: Download Speed	Up to 100 Mbps	Up to 150 Mbps
Price (incl. broadband + calling + OTT)	₹ 749	₹ 949
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India	
Included OTT Subscription		
104+ Live TV Channels	50+ TV Shows & 100+ Movies	

New Releases every week

Experience **Unlimited** Premium Calling Entertainment

**Subscribe Upgrade Now**



Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*  
\*up to 5 Mbps beyond

BUNDLED WITH  
At just **Rs. 779**



### DETAILS OF CURRENT CHARGES

#### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	1495.00

#### Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE\_PREMIUM\_PLUS / Upto 200 Mbps till 3300 GB, Upto 15 Mbps beyond/Unlimited Calls (LCL+STD)  
Phone No :ch1907292611\_nid

#### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_PREMIUM_PLUS	01/11/21 to 30/11/21	1277.00
<b>Total Recurring Charges</b>			<b>1277.00</b>

#### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	18942242	18.06 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\_PREMIUM\_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	18.06 GB	0.00
<b>Total Discounts (Rs.)</b>			<b>0.00</b>

Plan : FIBRE\_PREMIUM\_PLUS /

Phone No :01907-292611

#### Usage Charges

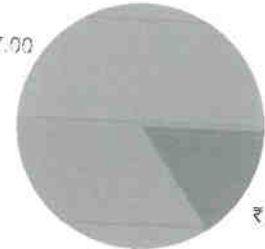
Phone calls	Units	Duration (HH.MM.SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	3	00:00:57	0.00	0.00	0.00
STD Inter Circle GT50 Non BSNL	2	00:01:39	0.00	0.00	0.00
STD Intra Circle GT50 BSNL	1	00:01:13	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

#### Discounts(Plan FIBRE\_PREMIUM\_PLUS)

Description	Free Usage	Used	Amount
Calls	UNLIMITED	6 units	0.00
<b>Total Discounts (Rs.)</b>			<b>0.00</b>

### CURRENT CHARGE ANALYSIS

₹ 1277.00



₹ 228.06

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

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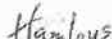


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### BSNL REWARDS

# TOP COUPONS



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## BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

#### PLAN

	Superstar Premium-1	Superstar Premium-2
Estimated Monthly Spend:	Upto 100 Mbps	Upto 50 Mbps
Per Mbps broadband + calling + OTT:	₹ 749	₹ 940
Free Call:	24 Hrs. Unlimited FREE calling (Local + STD) on any network within India.	
Bundled OTT Subscription (108 Live TV Channels, 300+ TV Shows & Movies)		

New Releases every week



Experience Unlimited  
Internet | Calling | Entertainment

Subscribe Upgrade Now



# Bharat Sanchar Nigam Limited

Account No: 1026977462 Invoice No: NDCHP2101721590  
 Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE\_PREMIUM\_PLUS

### Tax Invoice

Company CHAIRMAN ABHILASHI  
UNIVERSITY CHAILCHOWK

00 NAUGRAUN CHACHYOT  
CHAILCHOWK-GOHAR HP IN  
GOHAR-CHAILCHOWK  
175029175029  
India

TELEPHONE  
NUMBER  
01907292611

GSTIN

DUE DATE  
20-12-2021

AMOUNT PAYABLE

₹ 1495.00

**PAY NOW**



Scan QR Code to make online  
Portal Payment

### ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली बिलिंग ₹ 1494.25	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1495.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1495.06	(-)	TOTAL DUE कुल बिल ₹ 1494.31	(-)	AMOUNT PAYABLE देय बिलिंग ₹ 1495.00
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Amount in words: Rupees One Thousand Four Hundred Ninety Five Rupees and Zero Paise only

### SUMMARY CHARGES

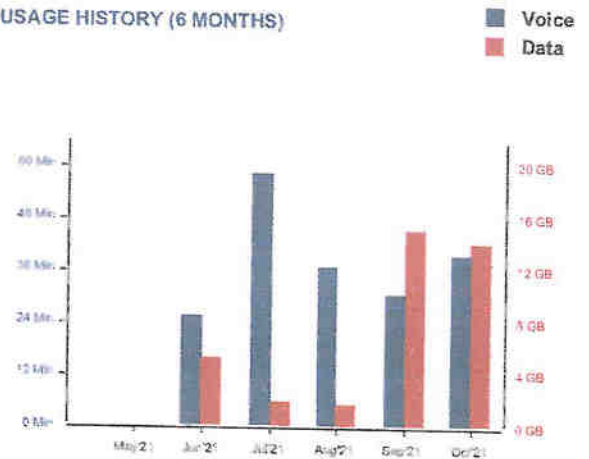
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

### 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)



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

### Irresistible Christmas Deal for our New Customers



SANJEEV KUMAR

सेवा अधिकारी  
For Billing related issues  
☎ 01905-224421



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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	NDCHP2101721590
Invoice Date	05/12/2021
Account No	1026977462
Phone No	01907292611
Due Date	20-12-2021
Amount Payable	₹ 1495.00

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

For Bank use only

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





# Bharat Sanchar Nigam Limited

Account No: 1026985937 Invoice No: NDCHP2101719951  
 Invoice Date: 05/12/2021 Billing Period  
 01/11/2021 to 30/11/2021

Tariff Plan: FIBRE\_BASIC\_PLUS

### Tax Invoice

Company CHAIRMAN ABHILASHI UNIVERSITY CHAILCHOWK  
 00 NAUGRAON CHACHYOT CHACHYOT  
 CHAILCHOWK-GOHAR HP IN  
 GOHAR-CHAILCHOWK  
 175029175029  
 India

**TELEPHONE NUMBER**  
 01907292608  
**GSTIN**

**DUE DATE**  
 20-12-2021  
**AMOUNT PAYABLE**  
 ₹ 695.00  
**PAY NOW**



### ACCOUNT SUMMARY Deposit Amount: 599.00

<b>PREVIOUS BALANCE</b> पिछली राशि	(-)	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	(+)	<b>ADJUSTMENTS</b> समायोजन	(+)
₹ 694.85		₹ 695.00		₹ 0.00	

<b>CURRENT CHARGES</b> वर्तमान शुल्क	(-)	<b>TOTAL DUE</b> कुल राशि	(=)	<b>AMOUNT PAYABLE</b> देय राशि
₹ 695.02		₹ 694.87		₹ 695.00

Amount in words: Rupees Six Hundred Ninety Five Rupees and Zero Paise only.

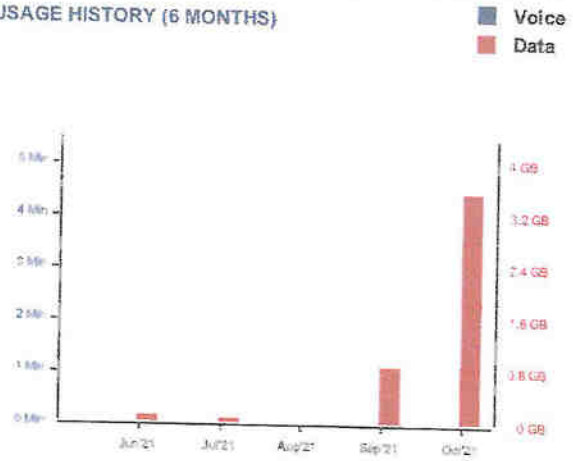
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
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	106.02
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>695.02</b>

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00
₹ 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

**Irresistible Christmas Deal for our New Customers**

Get fibre installed & enjoy **90%** Discount on fibre installation.

**Bharat Fibre**

**SANJEEV KUMAR**  
 सेवा अधिकारी  
 For Billing related issues  
 ☎ 01905-224421

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- PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Please Charge Rs. _____ Signature _____	

Invoice No	NDCHP2101719951
Invoice Date	05/12/2021
Account No	1026985937
Phone No	01907292608
Due Date	20-12-2021
Amount Payable	₹ 695.00

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

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



# Bharat Sanchar Nigam Limited

Account No: 1026986134 Invoice No: NDCHP2101721025  
 Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE\_BASIC\_PLUS

### Tax Invoice

Company CHAIRMAN ABHILASHI  
 UNIVERSITY CHAILCHOWK  
  
 00 NAUGRAON CHACHYOT  
 CHACHYOT  
 CHAILCHOWK-GOHAR HP IN  
 GOHAR-CHAILCHOWK  
 175029175029  
 India

**TELEPHONE NUMBER**  
 01907292615  
  
**GSTIN**

**DUE DATE**  
 20-12-2021  
  
**AMOUNT PAYABLE**  
 ₹ 695.00  
  
**PAY NOW**



### ACCOUNT SUMMARY Deposit Amount: 599.00

<b>PREVIOUS BALANCE</b> पिछली राशि ₹ 694.85	<b>PAYMENT RECEIVED</b> पूरी भुगतान ₹ 695.00	<b>ADJUSTMENTS</b> अपघातमान ₹ 0.00	<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 695.02	<b>TOTAL DUE</b> कुल राशि ₹ 694.87	<b>AMOUNT PAYABLE</b> देय राशि ₹ 695.00
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Amount in words: Rupees Six Hundred Ninety Five Rupees and Zero Paise only

### SUMMARY CHARGES

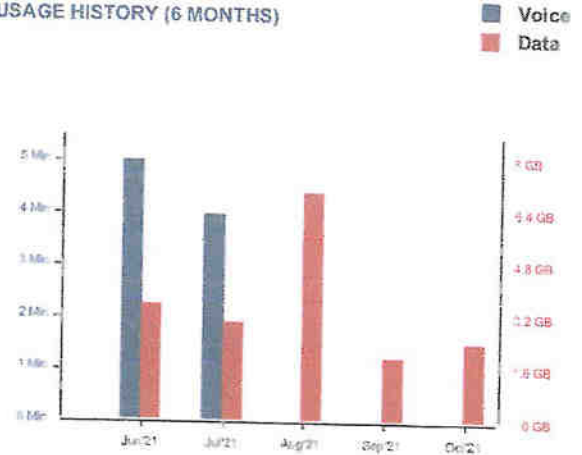
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	-10.00
Tax	कर	106.02
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>695.02</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00

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

### Irresistible Christmas Deal for our New Customers



**SANJEEV KUMAR**

सेवा अधिकारी  
 For Billing related issues  
 01905-224421



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	NDCHP2101721025
Invoice Date	05/12/2021
Account No	1026986134
Phone No	01907292615
Due Date	20-12-2021
Amount Payable	₹ 695.00

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



For Bank use only

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





# Bharat Sanchar Nigam Limited

Account No: 1026986144 Invoice No: NDCHP2101720340  
 Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: BHARAT\_FIBER-VOICE-CENTREX-INCOMING-ONLY

### Tax Invoice

Company CHAIRMAN ABHILASHI UNIVERSITY CHAILCHOWK

00 NAUGROWN CHACHYOT CHACHYOT CHAILCHOWK-GOHAR HP IN GOHAR-CHAILCHOWK 175029175029 India

TELEPHONE NUMBER  
01907292607

GSTIN

DUE DATE  
20-12-2021

AMOUNT PAYABLE

₹ 695.00

**PAY NOW**



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### ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि ₹ 694.29	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 695.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
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CURRENT CHARGES वर्तमान शुल्क ₹ 695.02	(=)	TOTAL DUE कुल राशि ₹ 694.31	(=)	AMOUNT PAYABLE देय राशि ₹ 695.00
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Amount in words: Rupees Six Hundred Ninety Five Rupees and Zero Paise only.

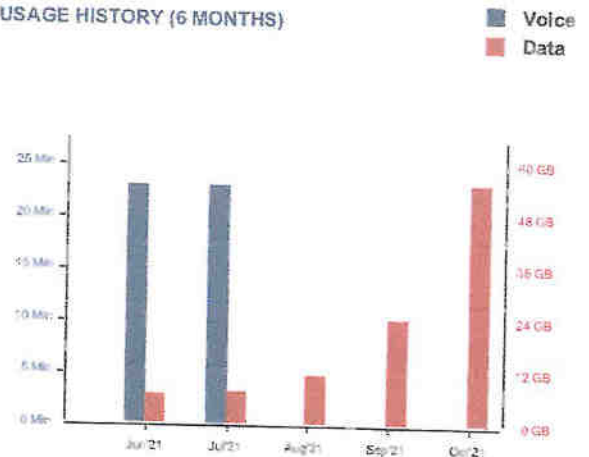
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	106.02
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>695.02</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00
6 Paise Cash Back Offer Amount		0.00	

### USAGE HISTORY (6 MONTHS)



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SANJEEV KUMAR

सेवा अधिकारी  
For Billing related issues

☎ 01905-224421



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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	NDCHP2101720340
Invoice Date	05/12/2021
Account No	1026986144
Phone No	01907292607
Due Date	20-12-2021
Amount Payable	₹ 695.00

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

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

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1027240624 Invoice No: NDCHP2101730078

Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE\_VALUE

### Tax Invoice

Company CHAIL PUBLIC SCHOOL CHAILCHOWK  
 00 NAUGRAON CO SECRETARY ABHILASHI EDUCATIONAL SOCIETY CHACH CHAILCHOWK-GOHAR HP IN GOHAR-CHAILCHOWK 175029175029 India

**TELEPHONE NUMBER**  
01907292492

**GSTIN**

**DUE DATE**  
20-12-2021

**AMOUNT PAYABLE**  
₹ 931.00

**PAY NOW**



### ACCOUNT SUMMARY Deposit Amount: 799.00

<b>PREVIOUS BALANCE</b> पिछली राशि ₹ 1334.64	(-)	<b>PAYMENT RECEIVED</b> पूर्व प्रदान ₹ 1335.00	(+)	<b>ADJUSTMENTS</b> समायोजन ₹ 0.00	(+)
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<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 931.02	(=)	<b>TOTAL DUE</b> कुल राशि ₹ 930.66	(=)	<b>AMOUNT PAYABLE</b> ₹ 931.00
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Amount in words: Rupees Nine Hundred Thirty One Rupees and Zero Paise only.

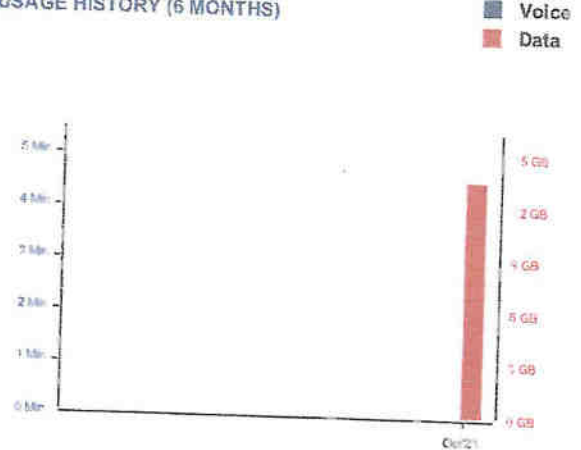
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छूट	-10.00
Tax	कर	142.02
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>931.02</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.01	789.00
SGST/UTGST	9.00%	71.01	789.00
<b>6 Paise Cash Back Offer Amount</b>		<b>0.00</b>	

### USAGE HISTORY (6 MONTHS)



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**SANJEEV KUMAR**  
सेवा अधिकारी  
For Billing related issues  
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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	NDCHP2101730078
Invoice Date	05/12/2021
Account No	1027240624
Phone No	01907292492
Due Date	20-12-2021
Amount Payable	₹ 931.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A.O (Cash), BSNL, MANDI.  
 This is a Computer generated Bill and does not require any Signature.



For Bank use only





# Bharat Sanchar Nigam Limited

Account No: 1026977383 Invoice No: NDCHP2101720138

Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE\_PREMIUM\_PLUS

### Tax Invoice

Company CHAIRMAN ABHILASHI UNIVERSITY CHAILCHOWK

00 NAUGRAUN TEHSIL CHACHYOT CHAILCHOWK-GOHAR HP IN GOHAR-CHAILCHOWK 175029175029 India

TELEPHONE NUMBER

01907292606

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 1495.00

PAY NOW



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### ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि  
₹ 1495.01

PAYMENT RECEIVED पूर्व भुगतान  
₹ 1496.00

ADJUSTMENTS समायोजन  
₹ 0.00

CURRENT CHARGES वर्तमान शुल्क  
₹ 1495.06

TOTAL DUE कुल बंधे  
₹ 1494.07

AMOUNT PAYABLE देय राशि  
₹ 1495.00

Amount in words: Rupees One Thousand Four Hundred Ninety Five Rupees and Zero Paise only.

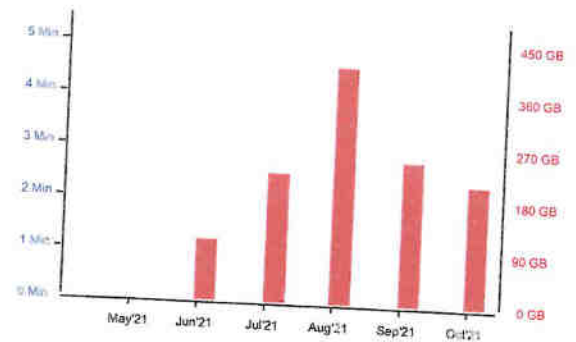
### SUMMARY CHARGES

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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For Billing related issues  
01905-224421



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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	NDCHP2101720138
Invoice Date	05/12/2021
Account No	1026977383
Phone No	01907292606
Due Date	20-12-2021
Amount Payable	₹ 1495.00

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

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

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