Sanchar igam Limited

Account No: 1028813266

Invoice Date: 05/10/2023

Invoice No: NDCHP2303598556

Fixed Charged Period

20/09/2023 to 31/10/2023

Tariff Plan: FIBRE\_VALUES\_PLUS

MPLTER LAB IN SHUMARWIN HP IN ARWIN-BILASPUR 1174021

**TELEPHONE** NUMBER 01978299321

**GSTIN** 

AMOUNT PAYABLE

1539.00

**PAY NOW** 

DUE DATE 20-10-2023

24x7 Toll Free Helpline 1800 4444

(=)

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE विक्रमी राशि (-) 0.00

PAYMENT RECEIVED पूर्व भुगतान 0.00

ADJUSTMENTS (+) 169.80

**CURRENT CHARGES** वर्तमान शुल्क ₹ 1369.16

(=)

TOTAL DUE कुल बचे ₹ 1538.96 AMOUNT PAYABLE देय राशि 1539.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Nine and Zero only

SUMMARY CHARGES

Amount ₹ **Current Charges** वर्तमान शतक विवरण पुनरावती शुल्क 1160.30 Recurring Charges एक बार शुल्क 0.00 One Time Charges 0.00 **Usage Charges** उपयोग प्रभार विविध प्रभार 0.00 Miscellaneous Charges 0.00 Discount SU 208.86 Tax वर्तमान शल्क 1369 16 **Total Current Charges** 

**Tax Details** 

Tax Type CGST SGST/UTGST Percentage 9 00% 9.00%

Amount 104.43 104 43 ked and Va

Taxable Value 1160.30 1160 30

18

**USAGE HISTORY (6 MONTHS)** 

Voice

Data

A CE

3 GB

2.GE

1 GB

Sanctioned & Passed For

NEW RELEASES

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MUKESH SHARMA For Billing related issues 01972-224588



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BSNL Cinemaplus scepe video

Dated

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 -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Please Charge Rs

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Bank Signature -

NDCHP2303598556 Invoice No 05/10/2023 Invoice Date 1028813266 Account No 01978299321 Phone No 20-10-2023 **Due Date** ₹ 1539.00 **Amount Payable** 

Marat Sanchar Mgam Limited

Account No: 1028803266

**Fixed Charged Period** 

Invoice No: NDCHP230359860

Invoice Date: 05/10/2023

16/09/2023 to 30/09/2024

Tariff Plan: FIBRE\_SILVER\_ANNUAL

MARWIN GHUMARWIN ARWIN MARWIN-GHUMARWIN HP IN UMARWIN-BILASPUR 74021174021

TELEPHONE NUMBER 01978293831

**GSTIN** 

AMOUNT PAYABLE

27785.00

**PAY NOW** 

**DUE DATE** 20-10-2023

24x7 Toll Free Helpline 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि (-) 0.00

dia

PAYMENT RECEIVED पूर्व भूगतान 0.00

**ADJUSTMENTS** (+) समायोजन 1999.00

CURRENT CHARGES वर्तमान शुल्क ₹ 25785.46

(=)

TOTAL DUE (=) ₹ 27784.46

AMOUNT PAYABLE देव राशि

27785.00

**SUMMARY CHARGES** 

**Current Charges** 

Recurring Charges

One Time Charges

Usage Charges

Amount ₹ वर्तमान शुल्क विवरण पुनरावतीं शुल्क 21852.08 एक बार शुल्क 0.00 उपयोग प्रभार 0.00 विविध प्रभार 0.00 0.00

Tax **Total Current Charges** 

Miscellaneous Charges

25785.46

**Tax Details** 

Discount

Tax Type CGST SGST/UTGST

> Watch on BSNL

Percentage 9.00% 9.00%

Amount 1966 69 1966.69

Taxable Value 1852.08 21852.08 Sauctioned & Losp

3933.38

out of ... HEL

Amount in Words: Rupees Twenty-Seven Thousand Seven Hundred Eighty Five and Zero only **USAGE HISTORY (6 MONTHS)** 

Voice

Data

5 CB 5 Min 4 Min 4 GB 3 Min TOP 2 Min t Mari 7 (38) Checked and

Director

NEW RELEASES

POSITO DOSTY Cinemaplus

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·LJS

S. V.G.C

**MUKESH SHARMA** For Billing related issues 01972-224588



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NDCHP2303598607

(C) 200+ Live IV Channels | 🔂 500+ IV Stowe | 🏙 8000+ Movies 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 -

\_\_\_\_\_ Branch

BHARAT SANCHAR NIGAM LTD

scopevideo

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_ Dated \_\_\_\_ Bank \_\_\_ Please Charge Rs. Signature -

05/10/2023 **Invoice Date** 1028803266 Account No 01978293831 **Phone No** 20-10-2023 **Due Date** ₹ 27785.00 **Amount Payable** 

**Invoice No** 

## Bharat Sanchar **Nigam Limited**

THE PRINCIPAL SVGC

PODEAL OMPLIER LAB OH MAP WIS GHT MAR WIN HP IN GHLMAP WIN-BILASPER 74021174021 India

TELEPHONE NUMBER 01978299321

**GSTIN** 

Account No: 1028813266

Invoice Date: 05/03/2024

Invoice No: NDCHP2304044286

**Fixed Charged Period** 

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE\_VALUES\_PLUS

AMOUNT PAYABLE

1022.00

PAY NOW

DUE DATE 20-03-2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE

विक्रमी राशि 1016.10

Cre lit Lund 160000 on

Tax Type

CGST

PAYMENT RECEIVED पूर्व भूगतान ₹ 1017.00

ADJUSTMENTS समायोजन (+) 17.52

Taxable Value

866.52

866.52

(+)

**CURRENT CHARGES** वर्तमान शुल्क ₹ 1004.98

TOTAL DUE युल बचे ₹ 1021.60 AMOUNT PAYABLE देय राशि 1022.00

Amount in Words: Rupees One Thousand Twenty Two and Zero only

Voice Data

USAGE HISTORY (6 MONTHS)

150 GB 120 GB 4 360 ou GB 60 GB 2 Min 10 GB 1 May or CH

Oct23

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	<b>ज्</b> ट	0.00
Tax	कर	155.98
Total Current Charges	वर्तमान शुल्क	1004.98
Tax Details		Touchte Value

Amount

77 99

77.99

Secretary

SGST UTGBECKED 200 Verified

HEIS

Percentage

9.00%



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Sep23

MUKESH SHARMA लेखा अधिकारी For Billing related issues 01972-224588

Jan'24

Dec'23

netlened & Passed For R. O. Director

HEIS



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Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments...

- PAYMENT SLIP -Invoice No Invoice Date BHARAT SANCHAR NIGAM LTD Mode of Payment Account No Cash Cheque/DD Credit/Debit Card Phone No \_\_\_\_ Bank \_\_\_ Dated .\_\_\_ **Due Date** 

NDCHP2304044286 05/03/2024 1028813266 01978299321 20-03-2024 ₹ 1022.00 **Amount Payable** 

ALD DE LOCIO DE LA COMPANIO DE LOCIO DE LOCADO DE

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

\_\_\_ Signature \_\_\_

erated Bill and does not require any Signature

Page 1 of 3



Bharat Sanchar	Account No: 1025046251 Invoice No: NDCHP240417/1213 Invoice Date: 04/05/2024 Fixed Charged Period		
Nigam Limited			
patting faster wigam Limited	01/04/2024 to 30/04/2024 Tariff Plan: 1600GB_CUL		
Invoice	A A		
TELEPHONE NUMBER  OLIVER OF THE STEEL OF THE	AMOUNT PAYABLE  ₹ 1457.00  PAY NOW  DUE DATE  20-05-2024  S  24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444		
ACCOUNT SUMMARY Deposit Amount: 0.00			
REVIOUS BALANCE PAYMENT RECEIVED ADJUSTMENTS	CURRENT CHARGES TOTAL DUE AMOUNT PAYABLE		
पंग्रली राशि (-) पूर्व भुगतान (+) रामायोजन (+ ₹ 1456.17 ₹ 1456.17 ₹ -64.95			
₹ 1456.17 ₹ 1456.17 ₹ -64.95	₹ 1521.12 ₹ 1456.17 ₹ 1457.00 Amount in Words: Rupees One Thousand Four Hundred Fifty Seven and Zero on		
SUMMARY CHARGES			
Current Charges वर्तमान शल्क विवरण Amount ₹	Data		
Recurring Charges पुनरावर्ती शुल्क 1299.00	LI ON III		
One Time Charges एक यार शुल्क 0.00	omy.		
SUMMARY CHARGES  Current Charges प्रतीमान शुल्क विवरण Amount ₹  Recurring Charges प्रनरावती शुल्क 1299.00  One Time Charges एक यार शुल्क 0.00  Usage Charges उपयोग प्रभार 0.00  Miscellaneous Charges विविध प्रभार 0.00  Discount एट 0.00  Tax यह परिवास शुल्क 1299.00  Tax Type Percentage CGST 9.00% Amount 111.06  Tax Type Percentage CGST 111.06  Tax Type Percentage CGST 111.06  Tax Type Percentage CGST 1234.05	5 Min -		
Discount	4 Min - '4 GB		
Tax Tax nent ounts 12	3 Min –		
Total Current Charges वर्तमान शुरुवी ACC 1521.12	333		
Tax Details	2 Min -		
Tax Type Percentage SAmount Taxable Value	1Min - 1 GB		
CGST 9.00% 111.06 1234.05 SGST/UTGST 9.00% 111.06 1234.05	0 Min		
	Oct23 Nov23 Dep23 Jan/24 Feb/24 Mar/24 0 GB  Sean QR Code to make online Portal Rayment  MUKESH SHARMA लेखा अधिकारी For Billing related issues		
	,		
FAMILY 2 JUNE Hard libre	Principal		
RELEASED IN FED 2024 TABLE DOWNLOAD EPIC ON APP HON	S.V. Govt. Degree College Ghumarwin Distt. Bilaspur (H.M.) summar		
Piller I Street	D.D.O. Code: 225		
Dear Customer, We recommend y	ou to pay the bill online using https://portal.bsnl.in/		
The state of the s	ENT SLIP -		
BHARAT SANCHAR NIGAM LTD Mode of Payme	Invoice No. NDCHB34044743		
	Invoice Date 04/05/2024		
Casii Cineque/L			
Cheque/DD No. Dated Bank Bank	Phone No 01978-255550		
Please Charge Rs Signature			
Please Charge Rs. Signature  Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in this is a Computer generated Bill	Amount Payable ₹ 1457.00		

Giuma Sharat Sanchar	Account No: 1025046 Invoice Date: 04/07/20	10000 VIII.	lo: NDCHP240435319 arged Period
8/67/24 Jugam Limited	Tariff Plan: FIBRE_PREMIUM_PLUS		
TELEPHONE			DUE DATE
LEGE GHUMARWIN NUMBER	AMOUNT PAYAR	BLE	19-07-2024
LARI PO GHUMARWIN IN MARWIN-BILASPUR IST	₹ 3704.00 PAY NOW	24x Cal	7 Toll Free Helpline I or WhatsApp Hi to 1800 4444
ACCOUNT SUMMARY Deposit Amount: 0.00			AMOUNT PAYABLE
REVIOUS BALANCE PAYMENT RECEIVED (+) विश्वती प्राचित (+) पूर्व भुगतान (+) समायोजन (+  ₹ 1702.27 ₹ 0.00 ₹ 526.98	CURRENT CHARGES चर्तमान शुल्क (=) ₹ 1474.40	TOTAL DUE पुल वये ₹ 3703.65 Three Thousand Seve	(=) हेव राशि ₹ 3704.00 n Hundred Four and Zero or ■ Voice
redit Limit : 20000 00	- · · · · · · · · · · · · · · · · · · ·	MONTHS)	■ Voice ■ Data
SUMMARY CHARGES	ONLY ON THE		
Current Charges वर्तमान शुल्क विषरण Amount ₹	Only		
Recurring Charges पुनरावर्ती शुल्क 1169.10	only		5 GB
व्यवयोग प्रभार	5 Mm =		
Usage Charges Miscellaneous Charges विविध प्रभार 0.00	* 10 -		4.5B
Discount We	2 2 2 2 2 2		3,68
305.30	3 film -		Apr24 Moles
Tax Total Current Charges admir 1500 1 1474.40	2 Min -	41	IN The
Total Culteric Orlanges	1 Min -	DISTAN	The state of the s
	DIST	2 11	2 uper Cour
Tax Type 9.00% 152.65 1696.08 CGST 9.00% 152.65 1696.08	0 Mar Dec'23	Jan'24 Feb'24 Mar24	Apr24 May24
SGST/UTGST 9.00% 192.00	DASSEL	- 1	ndsed.
	PASSED Dec23	wen ha	Acres Mores
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FIN CONNECTION			
AND THE HELKE		11100 A Trad Law 9	ile in the management of the
Now you can pay your	bill on WhatsApp, messag	Hi to 1800 4444.	
PAYN	MENT SLIP -	Involce No	NDCHP2404353199
BHARAT SANCHAR NIGAM LTD	ent	Invoice No	04/07/2024
Cash Choque	DD Credit/Debit Card	Account No	1025046251
Cheque/DD No Dated Bank		Phone No	01978255550
Chemina II and Dank	Branch	Due Date	19-07-2024
		our Dute	
Please Charge Rs Signature		Amount Payable	₹ 3704.00

**Bharat Sanchar** Nigam Limited

Tax Invoice GHUMAA PRINCIPAL GOVT DEGREE COLLEGE GHUMARY No ... KALFAUPO CHUMAKT GHUMAR WIN-BILAS PUR 174021

**TELEPHONE** NUMBER 01978-255550

**GSTIN** 

Account No: 1025046251

the land will write.

Invoice No: NDCHP2404087374

Invoice Date: 04/04/2024

**Fixed Charged Period** 

(=)

01/03/2024 to 31/03/2024

Tariff Plan: 1600GB CUL

AMOUNT PAYABLE

1457.00

**PAY NOW** 

**DUE DATE** 20-04-2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

**ACCOUNT SUMMARY** 

(-)

Deposit Amount: 0.00

(+)

111.06

111.06

PREVIOUS BALANCE पिछली राशि ₹ 1532.82

PAYMENT RECEIVED पूर्व भुगतान ₹ 1532.82

AD HISTMENTS समायोजन ₹ -64.95

CURRENT CHARGES वर्तमान शल्क ₹ 1521.12 Amount in Words: Rupees One Thousand Four Hundred Fifty Seven and Zero only

(+)

TOTAL DUE क्ल बचे ₹ 1456.17

AMOUNT PAYABLE देय राशि 1457.00

Voice

Credit Limit : 20000.00

CGST

SGST/UTGST

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ पुनरायतीं शुल्क 1299.00 Recurring Charges एक बार शुल्य 0.00 One Time Charges 0.00 उपयोग प्रभार Usage Charges 66.60 Miscellaneous Charges 0.00 Discount -222.12 Tax 1521.12 Total Current Charges 101 Pare Tax Details Taxable Value Amount Percentage Tax Type 1234.05

9.00%

9.00%

**USAGE HISTORY (6 MONTHS)** only on the

M Data 5 Min 4 00 2 Min

5 C -Upprate Non

\_ Dated\_

- Signature

4CTIONED & Scan QR Code to make Online Portal Payment or Billing related issues **3** 01972-224588

S.V. Govt. Degree College Ghumarwin Distt. Bilaspur (H.P.) D.D.O. Code: 225

Invoice No

Invoice Date

**Due Date** 

**Bill Summary** 

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/

**BHARAT SANCHAR NIGAM LTD** 

Mode of Payment

- PAYMENT SLIP -

1234.05

Cash Cheque/DD Credit/Debit Card

Account No Phone No

04/04/2024 1025046251 01978-255550 20-04-2024

NDCHP2404087374

Please Charge Rs.

**Amount Payable** ₹ 1457.00 

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

For Bank use only

Page 1 of 3

Bill Create