

Bharat Sanchar Nigam Limited

Account No: 1028813266 Invoice No: NDCHP2303598556
 Invoice Date: 05/10/2023 Fixed Charged Period

20/09/2023 to 31/10/2023

Tariff Plan: FIBRE_VALUES_PLUS

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	PAYMENT RECEIVED	ADJUSTMENTS	
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	
₹ 0.00	₹ 0.00	₹ 169.80	

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बट्टे (=)	देय राशि (=)
₹ 1369.16	₹ 1538.96	₹ 1539.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1160.30
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	208.86
Total Current Charges	वर्तमान शुल्क	1369.16

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	104.43	1160.30
SGST/UTGST	9.00%	104.43	1160.30

Checked and Verified
 [Signature]
 JS

USAGE HISTORY (6 MONTHS)

■ Voice
 ■ Data



Sanctioned & Passed For Rs. 1539/-
 out of... [Signature] ...

Director
 HEIS

Scan QR Code to make online Portal Payment



MUKESH SHARMA
 लेखा अधिकारी
 For Billing related issues
 01972-224588



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.

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

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1028803266

Invoice No: NDCHP2303598607

Invoice Date: 05/10/2023

Fixed Charged Period

16/09/2023 to 30/09/2024

Tariff Plan: FIBRE_SILVER_ANNUAL

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	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि
₹ 0.00	₹ 0.00	₹ 1999.00	₹ 25785.46	₹ 27784.46	₹ 27785.00

Amount in Words: Rupees Twenty-Seven Thousand Seven Hundred Eighty Five and Zero only

SUMMARY CHARGES

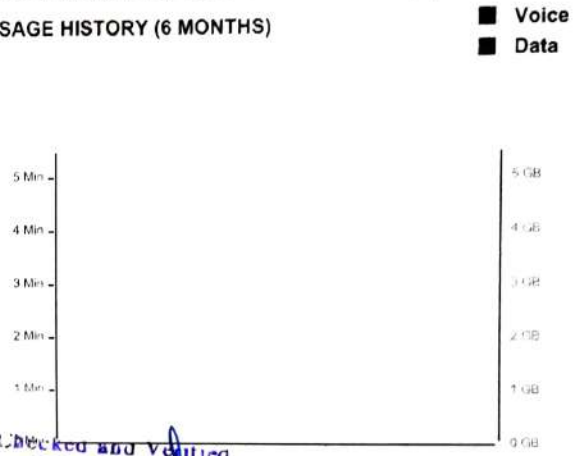
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	21852.08
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	3933.38
Total Current Charges	वर्तमान शुल्क	25785.46

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1966.69	21852.08
SGST/UTGST	9.00%	1966.69	21852.08

sanctioned & issued
out of... **HEIS Act**
Director
HEIS

USAGE HISTORY (6 MONTHS)



Checked and Verified
[Signature]
Secretary

S.V.G.C. Ghumrwin

NEW RELEASES




Watch on
BSNL Cinemaplus

scopevideo

300+ Live TV Channels | 500+ TV Shows | 5000+ Movies

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MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
☎ 01972-224588



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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	NDCHP2303598607
Invoice Date	05/10/2023
Account No	1028803266
Phone No	01978293831
Due Date	20-10-2023
Amount Payable	₹ 27785.00

Bharat Sanchar Nigam Limited

Account No: 1028813266

Invoice No: NDCHP2304044286

Invoice Date: 05/03/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE_VALUES_PLUS

TELEPHONE NUMBER

01978299321

GSTIN

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

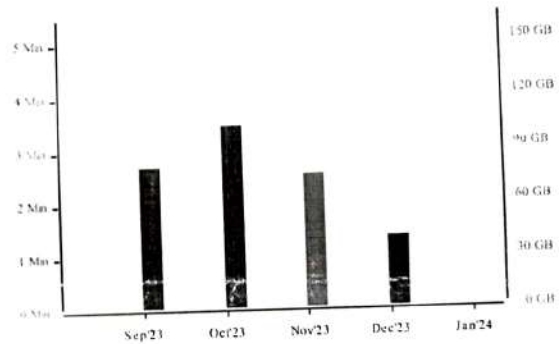
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1016.10	₹ 1017.00	₹ 17.52

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1004.98	₹ 1021.60	₹ 1022.00

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

USAGE HISTORY (6 MONTHS)

- Voice
- Data



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	छूट	0.00
Tax	कर	155.98
Total Current Charges	वर्तमान शुल्क	1004.98

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	77.99	866.52
SGST	9.00%	77.99	866.52

Secretary
HEIS

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MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
☎ 01972-224588

*mentioned & Passed For 10/2/24
of HEIS. And
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 -

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	NDCHP2304044286
Invoice Date	05/03/2024
Account No	1028813266
Phone No	01978299321
Due Date	20-03-2024
Amount Payable	₹ 1022.00

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

For Bank use only

7018609121,9459923921

paramountinfotech3@gmail.com

New Bus stand road, Ghumarwin, Distt. Bilaspur

Paramount Infotech

UCCRNPK8433P1Z7
Himachal Pradesh

MUNICIPAL G.D.C.GHUMARWIN
BILASPUR HP
02-Himachal Pradesh

Tax Invoice

Invoice No.: 368
Place of Supply: 02-Himachal Pradesh
Date: 07-08-2023
E-way Bill number: 341638253052

Smt Anam
Bank

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
ACER DESKTOP I3 8GB/ 512 SSD 19.5 LED WINDOW 11	8471	20 Nos	₹ 32,287.29	₹ 1,16,234.24 (18.0%)	₹ 7,61,980.00
Total		20		₹ 1,16,234.24	₹ 7,61,980.00

Sub Total	₹ 6,45,745.76
SGST@9.0%	₹ 58,117.12
CGST@9.0%	₹ 58,117.12
Total	₹ 7,61,980.00
Received	₹ 7,61,980.00
Balance	₹ 0.00

Pay To:-
Bank Name: UCO BANK, GHUMARWIN
Bank Account No.: 04130510001998
Bank IFSC code: UCBA0000413
Account Holder's Name: PARAMOUNT INFOTECH

Invoice Amount In Words
Seven Lakh Sixty One Thousand Nine Hundred and Eighty Rupees only

Terms And Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Ghumarwin Jurisdiction only.
Prescribed Sales Tax declaration will be given.
Thanks for doing business with us!

For, Paramount Infotech



Sanctioned & Passed For Rs. **7,61,980/-**
out of... **HEIS Fund**
Director
HEIS

Checked and Verified
[Signature]
Secretary
HEIS
S.V.G.C. Ghumarwin



Bharat Sanchar Nigam Limited

Account No: 1025046251 Invoice No: NDCHP2404174213
 Invoice Date: 04/05/2024 Fixed Charged Period
 01/04/2024 to 30/04/2024
 Tariff Plan: 1600GB_CUL

Go Aest
Signature
DUE DATE
 20-05-2024
 15/05/24

Tax Invoice

PRINCIPAL GOVT DEGREE COLLEGE GHUMARWIN
 No. 1358
 KALLARI PO GHUMARWIN IN GHUMARWIN DISTT. BIHAR
 171021 India
 15/05/24

TELEPHONE NUMBER
 01978-255550
 GSTIN

AMOUNT PAYABLE
 ₹ 1457.00
PAY NOW

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

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि ₹ 1456.17	PAYMENT RECEIVED पूर्व भुगतान ₹ 1456.17	ADJUSTMENTS समायोजन ₹ -64.95	CURRENT CHARGES वर्तमान शुल्क ₹ 1521.12	TOTAL DUE कुल बंधे ₹ 1456.17	AMOUNT PAYABLE देय राशि ₹ 1457.00
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Credit Limit : 20000.00

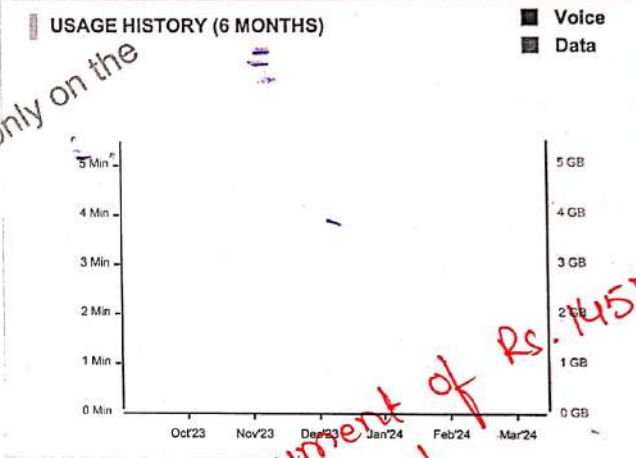
Amount in Words: Rupees One Thousand Four Hundred Fifty Seven and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
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	222.12
Total Current Charges	वर्तमान शुल्क	1521.12

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	111.06	1234.05
SGST/UTGST	9.00%	111.06	1234.05



Not for payment: Payable only on the ES Parent Account
Passed for payment of Rs. 1457/-



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MUKESH SHARMA
 लेखा अधिकारी
 For Billing related issues
 01972-224588

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

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD 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 NDCHP2404174213 Invoice Date 04/05/2024 Account No 1025046251 Phone No 01978-255550 Due Date 20-05-2024 Amount Payable ₹ 1457.00
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Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, HAMIRPUR. For Bank use only

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

Sh. Rajeev Pabial Sr. Asst

C. GHUMARWIN
No. BSNL 568...
Date 08/07/24

Bharat Sanchar Nigam Limited

Account No: 1025046251 Invoice No: NDCHP2404353199
Invoice Date: 04/07/2024 Fixed Charged Period

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice
PRINCIPAL GOVT DEGREE COLLEGE GHUMARWIN
- KALLARI PO GHUMARWIN IN GHUMARWIN-BILASPUR 174021 India

TELEPHONE NUMBER
01978255550
GSTIN

AMOUNT PAYABLE
₹ 3704.00
PAY NOW

DUE DATE
19-07-2024
24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि ₹ 1702.27	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 526.98	(+)
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CURRENT CHARGES वर्तमान शुल्क ₹ 1474.40	(=)	TOTAL DUE कुल बचे ₹ 3703.65	(=)	AMOUNT PAYABLE देय राशि ₹ 3704.00
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Amount in Words: Rupees Three Thousand Seven Hundred Four and Zero only

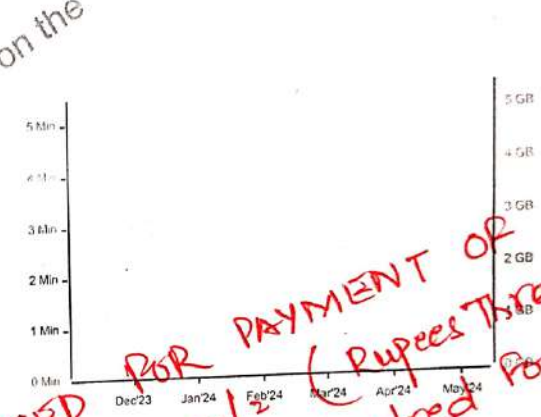
Credit Limit : 20000.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1169.10
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	305.30
Total Current Charges	वर्तमान शुल्क	1474.40

Tax Details	Percentage	Amount	Taxable Value
Tax Type			
CGST	9.00%	152.65	1696.08
SGST/UTGST	9.00%	152.65	1696.08

USAGE HISTORY (6 MONTHS)



PASSED FOR PAYMENT OR
Rs. 3704 - 1/2 (Rupees Three
Seven Hundred Four
0.15. Rupee.



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MUKESH SHARMA
लेखा अधिकारी
For Billing related issues
01972-224588

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

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Choque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	NDCHP2404353199
Invoice Date	04/07/2024
Account No	1025046251
Phone No	01978255550
Due Date	19-07-2024
Amount Payable	₹ 3704.00

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

BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1025046251 Invoice No: NDCHP2404087374
 Invoice Date: 04/04/2024 Fixed Charged Period
 01/03/2024 to 31/03/2024
 Tariff Plan: 1600GB_CUL

Tax Invoice
 GHUMARWIN
 PRINCIPAL GOVT DEGREE
 COLLEGE GHUMARWIN DIST.
 No... 18/04/24
 KALABAND GHUMARWIN IN
 GHUMARWIN-BILASPUR
 174021
 India

TELEPHONE NUMBER
 01978-255550
GSTIN

AMOUNT PAYABLE
 ₹ 1457.00
PAY NOW

DUE DATE
 20-04-2024
 24x7 Toll Free Helpline
 Call or WhatsApp to
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि ₹ 1532.82	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1532.82	(+)	ADJUSTMENTS समायोजन ₹ -64.95	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1521.12	(=)	TOTAL DUE कुल बचे ₹ 1456.17	(=)	AMOUNT PAYABLE देव राशि ₹ 1457.00
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Credit Limit : 20000.00

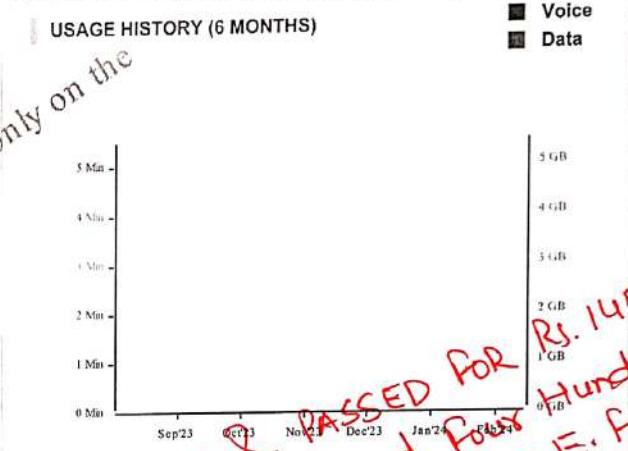
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
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	222.12
Total Current Charges	वर्तमान शुल्क	1521.12

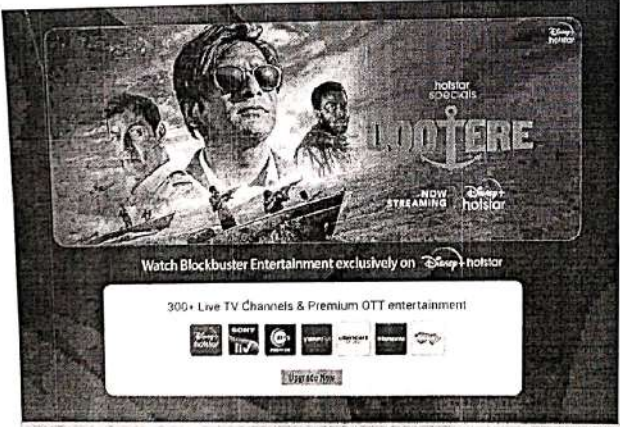
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	111.06	1234.05
SGST/UTGST	9.00%	111.06	1234.05

Amount in Words: Rupees One Thousand Four Hundred Fifty Seven and Zero only



SANCTIONED & PASSED FOR Rs. 1457 1/2
 (Rupees One Thousand Four Hundred and Fifty Seven Paise only) 0/100. O.E. Fund.



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MUKESH SHARMA
 लेखा अधिकारी
 For Billing related issues
 01972-224588

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

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD 	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No	NDCHP2404087374
		Invoice Date	04/04/2024
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Please Charge Rs. _____ Signature _____	Account No	1025046251
		Phone No	01978-255550
		Due Date	20-04-2024
		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