

Annexure C-3(3.3.4)

Activity:

Internet connections –Leased lines/Fiber network/ Wi-Fi campus (Yes/No)

Response:

Yes, The whole campus is Wi-Fi .Fiber & LAN /Leased lines are also connected in campus . The speed is approximately 100 mbps according to the requirement of particular zone.

and in e- Library speed is 150mbps



Bharat Sanchar Nigam Limited

Account No: 1028813266

Invoice No: NDCHP2404502483

Invoice Date: 09/08/2024

Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: PRE_VALUES_PLUS

PRINCIPAL SVGC

TELEPHONE
NUMBER

01978299321

GSTIN

COMPUTER LAB
RWIN-GHUMARWIN HP IN
RWIN-BILASPUR
174021

AMOUNT PAYABLE

₹ 1001.00

PAY NOW

DUE DATE

20-08-2024

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

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE

₹ -1.12

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1001.82

TOTAL DUE

₹ 1000.70

AMOUNT PAYABLE

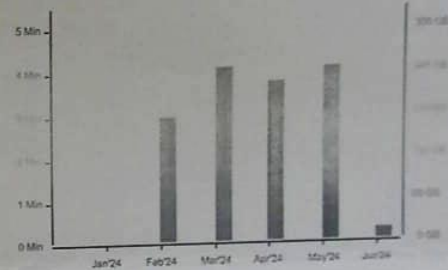
₹ 1001.00

Credit Limit : 10000.00

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	152.82
Total Current Charges	वर्तमान शुल्क	1001.82
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	76.41
SGST/UTGST	9.00%	76.41
		152.82

USAGE HISTORY (6 MONTHS)



Sanctioned & Passed
out of.....
Director
HEIS

Scan QR
Code to make
online Portal
Payment



MUKESH SHARMA
For Billing related issues
01972-224588



Checked and Verified
Secretary
HEIS
S.V.G.C. Ghumarwin



Scan QR Code to make WhatsApp Payment

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

PAYMENT SLIP

Director

Bharat Sanchar Nigam Limited

Account No: 1028813266

Invoice No: NDCHP2404587569

Invoice Date: 05/09/2024

Fixed Charged Period

01/09/2024 to 30/09/2024

Tariff Plan: FIBRE_VALUES_PLUS

PRINCIPAL SVGC

COMPUTER LAB
ARWIN-GHUMARWIN HP IN
ARWIN-BILASPUR
1174021

TELEPHONE
NUMBER

01978299321

GSTIN

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

20-09-2024

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

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE

पिछली राशि

₹ 1000.70

PAYMENT RECEIVED

पुरव धुगतान

₹ 1001.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1001.82

TOTAL DUE

कुल बिल

₹ 1001.52

AMOUNT PAYABLE

देय राशि

₹ 1002.00

Credit Limit 10000.00

Amount in Words: Rupees One Thousand Two and Zero only

SUMMARY CHARGES

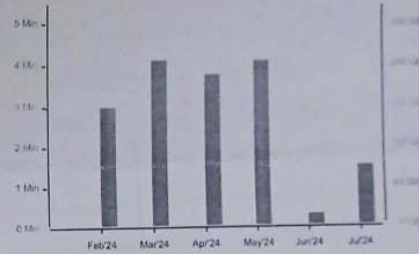
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



Sanctioned & Passed For Rs. 1002/-
out of.....HEIS Fund

Director
HEIS

BSNL

Scan QR
Code to make
online Portal
Payment



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

Bharat fibre

Connect with us on
WhatsApp!

1800-4444

for FTTH broadband
queries only

Checked and Verified

Secretary

HEIS

S.V.G.C. Ghumarwin



Scan QR Code to make UPI Payment

Upgrade your plan
Book a new
FTTH connection
Pay/ view bill and
much more

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

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

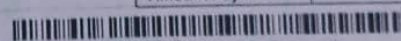


Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

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

Invoice No	NDCHP2404587569
Invoice Date	05/09/2024
Account No	1028813266
Phone No	01978299321
Due Date	20-09-2024
Amount Payable	₹ 1002.00



For Bank use only