

Bharat Sanchar Nigam Limited

Account No: 1026683673
Invoice Date: 04/09/2022

Invoice No: WDCCT2202754266
Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Basic Plus

Bill Mail Service Tax Invoice

THE PRINCIPAL

Shaheed Domeshwar Sahu
Government College Jamgaon (R)
Jamgaon (R)
DURG IN
491223
India

TELEPHONE NUMBER

07826299923

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि

₹ 706.00

PAYMENT RECEIVED

पूर्व भुगतान

₹ 706.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 706.82

TOTAL DUE

कुल बचे

₹ 706.82

AMOUNT PAYABLE

देय राशि

₹ 707.00

Amount in Words: Rupees Seven Hundred Seven and Zero 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	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

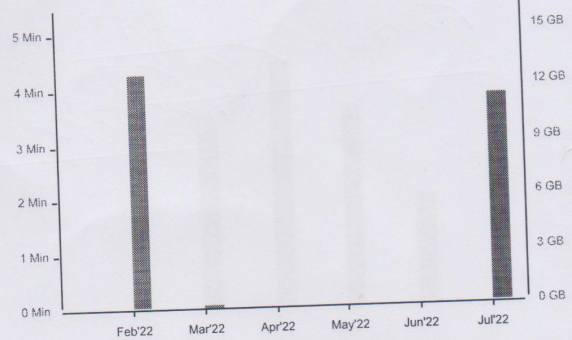
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00
			0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



लेखा अधिकारी

Accounts Officer (TR)

Signature
Principal
S.D.S. Govt. College
Jamgaon (R) Bharar
Distt.-Durg (C.G.)



RAIPUR TELECOM DISTRICT RECEIPT OF PAYMENT OF BILL/DEMAND NOTES

Page 5 of 5

NAME

RECEIPT NUMBER

The Principal
RYP0030119092200026

PAID ON

AT
19-09-2022. AT 00301, Autoexchange

TELEPHONE NUMBER

BILL/D.N. DATE

7826299923

AMOUNT

1026683673

707/-

DD/CHEQUE NUMBER/DATE
PAYMENT CODE

Mode of Payment
MODE OF PAYMENT

Bharat Sanchar Nigam Limited

Account No: 1026683667

Invoice No: WDCCT2202755616

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Basic Plus

Bill Mail Service Tax Invoice

THE PRINCIPAL

Shaheed Domeshwar Sahu
Government College Jamgaon (R)
Jamgaon (R)
DURG IN
491223
India

TELEPHONE NUMBER

07826299220

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 706.00

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 706.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 706.82

TOTAL DUE

कुल बचे
₹ 706.82

AMOUNT PAYABLE

देय राशि (=)
₹ 707.00

Amount in Words: Rupees Seven Hundred Seven and Zero Only

SUMMARY CHARGES

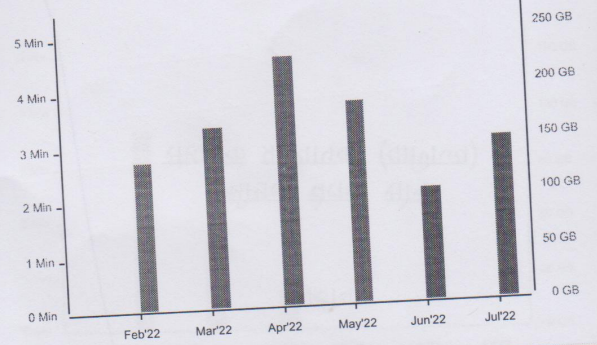
वर्तमान शुल्क विवरण	Amount ₹
Current Charges	599.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	107.82
Total Current Charges	706.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

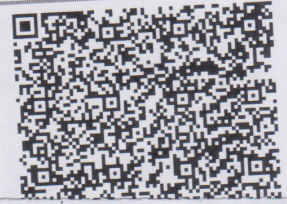


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लेखा अधिकारी
Accounts Officer (TR)

Hoban
Principal
B.D.S. Govt. College
Jamgaon (R) Bharar
Dist.-Durg (C.G.)



RAIPUR TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILL/DEMAND NOTES

Page 1 of 5

NAME

RECEIPT NUMBER The Principal
RYP0030119092200022

PAID ON

AT 19-09-2022. AT 00301, Autoexchangecou

TELEPHONE NUMBER

BILL/D.N. DATE

7826299220

AMOUNT

1026683667

707/-

DD/CHEQUE NUMBER/DATE

PAYMENT CODE

MODE OF PAYMENT

Bharat Sanchar Nigam Limited

Account No: 1026683671

Invoice No: WDCCT2202754482

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Basic Plus

THE PRINCIPAL

Shaheed Domeswar Sahu
Government College Jamgaon (R)
Jamgaon (R)
DURG IN
491223
India

TELEPHONE NUMBER

07826299920

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online Portal Payment

Bill Mail Service

Tax Invoice

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि
₹ 706.00

PAYMENT RECEIVED

पूर्व भुगतान
₹ 706.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

TOTAL DUE

कुल बचे
₹ 706.82

AMOUNT PAYABLE

देय राशि
₹ 707.00

Amount in Words: Rupees Seven Hundred Seven and Zero 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	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

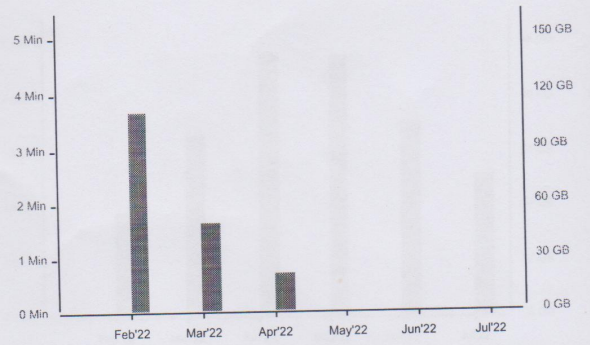
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

₹ 6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी

Accounts Officer (TR)

Handwritten signature
Principal
D.S. Govt. College
Jamgaon (R) Bharar
Disst.-Durg (C.G.)



RAIPUR TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILL/DEMAND NOTES

Page 4 of 5

NAME

The Principal
RYP0030119092200025

PAID ON

AT
19-09-2022. AT 00301, Autoexchangecon

TELEPHONE NUMBER

7826299920 AMOUNT

1026683671
707/-

DD/CHEQUE NUMBER/DATE Hundred Seven Only

PAYMENT CODE MODE OF PAYMENT

Bharat Sanchar Nigam Limited

Account No: 1026683661 Invoice No: WDCCT2202755259
 Invoice Date: 04/09/2022 Billing Period
 01/08/2022 to 31/08/2022

Tariff Plan: Fibre Basic Plus

PRINCIPAL

Shaheed Domeswar Sahu
 Government College Jamgaon (R)
 Jamgaon (R)
 DURGA IN
 491223
 India

Bill Mail Service Tax Invoice

TELEPHONE NUMBER

07826299440

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 706.00	पूर्व भुगतान (+) ₹ 706.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 706.82	कुल बचे (=) ₹ 706.82	देय राशि (=) ₹ 707.00

Amount in Words: Rupees Seven Hundred Seven and Zero 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	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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लेखा अधिकारी

Accounts Officer (TR)



Principal
 D.S. Govt. College
 Jamgaon (R) Bharar
 (J.G.)

RAIPUR TELECOM DISTRICT RECEIPT OF PAYMENT OF BILL/DEMAND NOTES

Page 3 of 5

NAME

RECEIPT NUMBER The Principal PAID ON
 RYP0030119092200024

TELEPHONE NUMBER

BILL/D.N. DATE 7826299440 AMOUNT

AT
 19-09-2022. AT 00301 ; Autoexchangecou

1026683661
 707/-

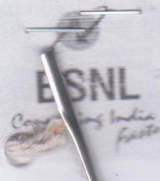
DD/CHEQUE NUMBER/DATE hundred Seven Only
 PAYMENT CODE

MODE OF PAYMENT

CDR

CASH

USED: 100704120



Bharat Sanchar Nigam Limited

Account No: 1026683665
Invoice Date: 04/09/2022

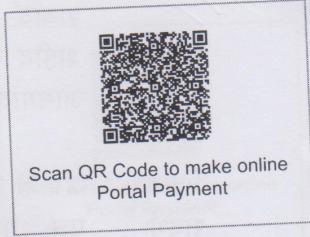
Invoice No: WDCCT2202753979
Billing Period: 01/08/2022 to 31/08/2022

Tariff Plan: Fibre Basic Plus

THE PRINCIPAL
Shaheed Domeshwar Sahu
Government College Jamgaon (R)
Jamgaon (R)
DURG IN
491223
India

Bill Mail Service Tax Invoice
TELEPHONE NUMBER
07826299266
GSTIN

DUE DATE
20-09-2022
AMOUNT PAYABLE
₹ 707.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE
पिछली राशि (-)
₹ 706.00

PAYMENT RECEIVED
पूर्व भुगतान (+)
₹ 706.00

ADJUSTMENTS
समायोजन (+)
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क (=)
₹ 706.82

TOTAL DUE
कुल बचे (=)
₹ 706.82

AMOUNT PAYABLE
देय राशि (=)
₹ 707.00

Amount in Words: Rupees Seven Hundred Seven and Zero Only

SUMMARY CHARGES

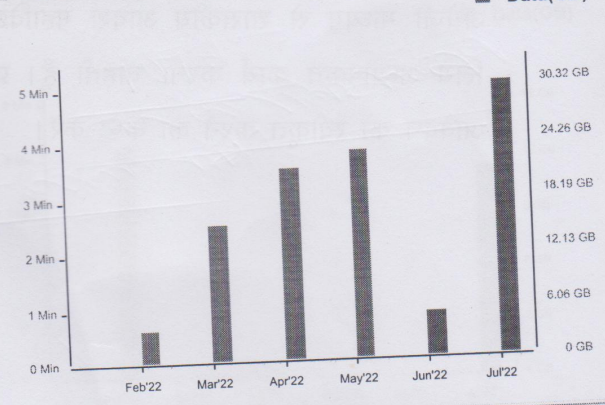
वर्तमान शुल्क विवरण	Amount ₹
Current Charges	599.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	107.82
Total Current Charges	706.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



लेखा अधिकारी
Accounts Officer (TR)

Principal
D. S. Govt. College
Jamgaon (R) Bharar
Durg (C.G.)



RAIPUR TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILL/DEMAND NOTES

NAME The Principal
RECEIPT NUMBER RYP0030119092200023
TELEPHONE NUMBER 7826299266
BILL/D.N. DATE

PAID ON 19-09-2022
AMOUNT 1026683665
707/-

DD/CHEQUE NUMBER/DATE Rupees Seven Hundred Seven Only
PAYMENT CODE **MODE OF PAYMENT**

CASH USED: ₹100704.1233, in use only