



# Bharat Sanchar Nigam Limited

Account No: 1025670041 Invoice No: NDCUP2106605645  
 Invoice Date: 05/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: FIBRE\_PREMIUM\_PLUS

### Tax Invoice

M/S BHAGWAN AADINATH  
 COLLEGE OF EDUCATION  
 LALITPUR  
 MAHRRA JHANSI ROAD JHANSI ROAD  
 MANDI-LALITPUR CITY UE IN  
 LALITPUR CITY-LALITPUR  
 284403284403  
 India

TELEPHONE  
 NUMBER  
 05176297077

GSTIN

DUE DATE  
 21-03-2022

AMOUNT PAYABLE  
 ₹ 5476.00

PAY NOW



Scan QR Code to make online  
 Portal Payment

### ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 3890.95	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 65.54	(+)
---	-----	--	-----	-----------------------------------	-----

CURRENT CHARGES वर्तमान शुल्क ₹ 1518.66	(=)	TOTAL DUE कुल बंधे ₹ 5475.15	(=)	AMOUNT PAYABLE देय राशि ₹ 5476.00
---	-----	------------------------------------	-----	---

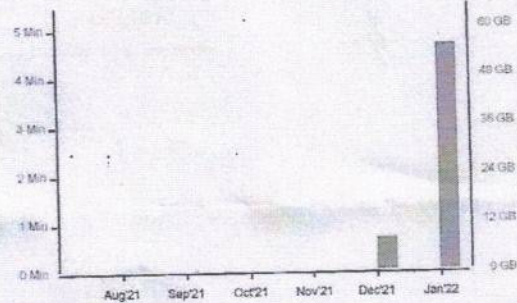
Amount in Words: Rupees Five Thousand Four Hundred Seventy Six and Zero only

### 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	विशिष्ट प्रभार	0.00
Discount	छूट	0.00
Tax	कर	241.66
Total Current Charges	वर्तमान शुल्क	1518.66

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	120.83	1342.54
SGST/UTGST	9.00%	120.83	1342.54
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.

ARUN KUMAR SINGH YADAV  
 सेवा अधिकारी  
 For Billing related issues  
 0510-2371470



Scan QR Code to make UPI Payment

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 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept 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	NDCUP2106605645
Invoice Date	05/03/2022
Account No	1025670041
Phone No	05176297077
Due Date	21-03-2022
Amount Payable	₹ 5476.00



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

For Bank use only

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

Principal  
 Bhagwan Aadinath College of Education  
 Maharra, Lalitpur (U.P.)