



Bharat Sanchar Nigam Limited

Account No: 1026401183 Invoice No: NDCRJ2415373958

Invoice Date: 05/09/2024 Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

MANAGING COMMITTEE SSG
PAREEK COLLEGE

SSG
PAREEK PG COLLEGE-KANTICHAND
ROAD JAIPUR IN
JHOTWARA ROAD-JAIPUR
302001
India

TELEPHONE
NUMBER

01412947235

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

20-09-2024

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

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1506.62

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1507.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

TOTAL DUE

कुल बचे
₹ 1506.48

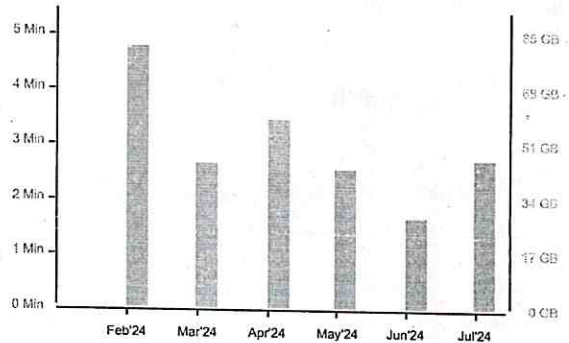
AMOUNT PAYABLE

देय राशि
₹ 1507.00

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

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

Bharat fibre

BSNL



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ROHIT KUMAR MEENA
लेखा अधिकारी
For Billing related issues
0141-2363697



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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	NDCRJ2415373958
Invoice Date	05/09/2024
Account No	1026401183
Phone No	01412947235
Due Date	20-09-2024
Amount Payable	₹ 1507.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1026401253

Invoice No: NDCRJ2415371457

Invoice Date: 05/09/2024

Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

MANAGING COMMITTEE SSG
PAREEK COLLEGE

SSG
PAREEK PG COLLEGE-KANTICHAND
ROAD JAIPUR IN
JHOTWARA ROAD-JAIPUR
302001
India

TELEPHONE
NUMBER

01412947236

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

20-09-2024

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

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1506.28

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1507.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

TOTAL DUE

कुल बचे
₹ 1506.14

AMOUNT PAYABLE

देय राशि
₹ 1507.00

Credit Limit : 3000.00

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

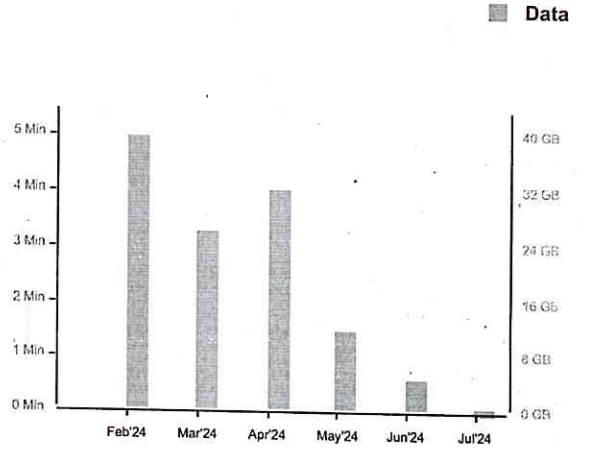
SUMMARY CHARGES

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	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



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For Billing related issues
0141-2363697



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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	NDCRJ2415371457
Invoice Date	05/09/2024
Account No	1026401253
Phone No	01412947236
Due Date	20-09-2024
Amount Payable	₹ 1507.00

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



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Bharat Sanchar Nigam Limited

Account No: 1026402077 Invoice No: NDCRJ2415371064

Invoice Date: 05/09/2024 Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

MANAGING COMMITTEE
SSGPAREEK COLLEGE

SSG
PAREEK PG COLLEGE-KANTICHAND
ROAD JAIPUR IN
JHOTWARA ROAD-JAIPUR
302001,
India

TELEPHONE NUMBER
01412947237

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE
20-09-2024

24x7 Toll Free Helpline
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1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1506.62	₹ 1507.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1506.86	₹ 1506.48	₹ 1507.00

Credit Limit : 3000.00

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

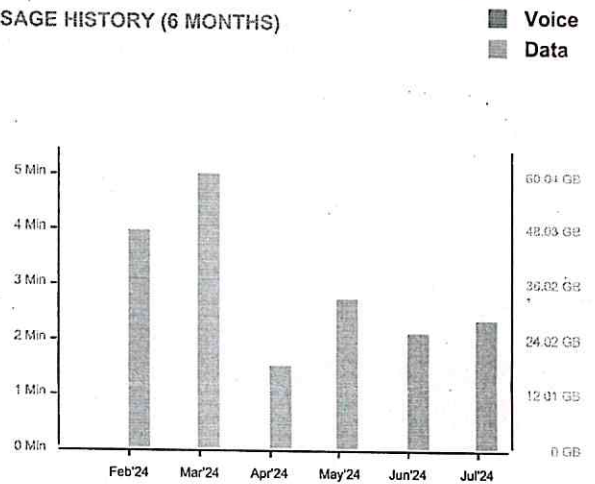
SUMMARY CHARGES

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	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



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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	NDCRJ2415371064
Invoice Date	05/09/2024
Account No	1026402077
Phone No	01412947237
Due Date	20-09-2024
Amount Payable	₹ 1507.00



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

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Bharat Sanchar Nigam Limited

Account No: 1026402137 Invoice No: NDCRJ2415371482

Invoice Date: 05/09/2024 Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

MANAGING COMMITTEE SSGPAREEK COLLEGE	TELEPHONE NUMBER 01412947238
SSG PAREEK PG COLLEGE-KANTICHAND ROAD JAIPUR IN JHOTWARA ROAD-JAIPUR 302001 India	GSTIN

AMOUNT PAYABLE ₹ 1507.00	DUE DATE 20-09-2024
PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1506.23	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	ADJUSTMENTS समायोजन ₹ 0.00
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CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	TOTAL DUE कुल बधे ₹ 1506.09	AMOUNT PAYABLE देय राशि ₹ 1507.00
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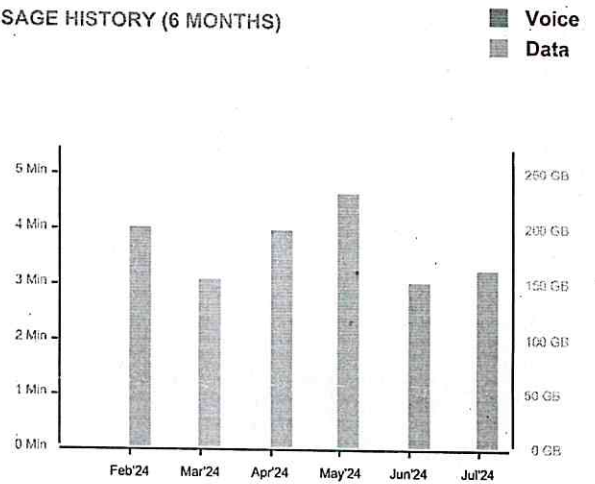
Credit Limit : 3000.00

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

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	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



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For Billing related issues
☎ 0141-2363697

Scan QR Code to make UPI Payment

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice No	NDCRJ2415371482
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	05/09/2024
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1026402137
Please Charge Rs. _____ Signature _____		Phone No	01412947238
		Due Date	20-09-2024
		Amount Payable	₹ 1507.00