



# BSNL

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Account No: 1001856685

Invoice No: NDCRJ2519451402

Invoice Date: 03-FEB-2026

USAGE PERIOD:

01-JAN-2026 to 31-JAN-2026

Fixed Monthly Charge Period available on Page 3

Tax Invoice

SECRETARY S.S.G. PAREEK COLLEGE JP

ROOM NO 20KANTI CHANDRA  
ROADBANIPARK JAIPUR . RJ302016-

TELEPHONE NUMBER

0141-2205178

AMOUNT PAYABLE

₹ 707.00

DUE DATE

18-FEB-2026

GSTIN

*Central office*

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

### Account Summary

PREVIOUS BALANCE	-	PAYMENT RECEIVED	+	ADJUSTMENTS	+	CURRENT CHARGES	=	TOTAL DUE	=	AMOUNT PAYABLE
₹ 706.82		₹ 707.00		₹ 0.00		₹ 707.00		₹ 706.35		₹ 707.00

Amount in Words: Rupees Seven Hundred Seven Only

### Summary of Current Charges

Description	Amount ₹	
Recurring Charges	599.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
<b>Total Taxable (Rs.)</b>	<b>599.00</b>	
<b>Tax</b>	<b>107.82</b>	
<b>Total Current Charges</b>	<b>706.82</b>	
<b>Tax Details</b>	<b>Tax Rate</b>	<b>Amount ₹</b>
CGST @9%	9.00%	53.91
SGST/UTGST @ 9%	9.00%	53.91

*Pay cash  
Accounts  
12/2/26*



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**NITIN KHANDELWAL**  
Accounts Officer (TR)  
For Billing related issues:  
**0141-2372515**

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PORTAL QR Code (for Payment)

### PAYMENT SLIP

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

**BHARAT SANCHAR NIGAM LIMITED**

Cash     Cheque/DD     Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date \_\_\_\_\_ Amount ₹ 707.00

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

Invoice No	NDCRJ2519451402
Invoice Date	03-FEB-2026
Account No	1001856685
Phone No	0141-2205178
Due Date	18-FEB-2026
Amount Payable	₹ 707.00

**PRINCIPAL  
S.S.G. PAREEK P.G. COLLEGE  
JAIPUR**



Account No: 1002016661

Invoice No: NDCRJ2519464122

Invoice Date: 03-FEB-2026

USAGE PERIOD:

01-JAN-2026 to 31-JAN-2026

Fixed Monthly Charge Period available on Page 3

Tax Invoice

THE PRINCIPAL SSG PAREEK  
OLL

.BANIPARK JAIPUR .. JAIPUR  
RJ302016-JAIPUR

TELEPHONE NUMBER

0141-2202167

AMOUNT  
PAYABLE

₹ 884.00

DUE DATE

18-FEB-2026

GSTIN

Admission cell

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

Account Summary

PREVIOUS BALANCE	-	PAYMENT RECEIVED	+	ADJUSTMENTS	+	CURRENT CHARGES	=	TOTAL DUE	=	AMOUNT PAYABLE
₹ 883.82		₹ 884.00		₹ 0.00		₹ 884.00		₹ 883.36		₹ 884.00

Amount in Words: Rupees Eight Hundred Eighty Four Only

Summary of Current Charges

Description	Amount ₹
Recurring Charges	599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	150.00
Discounts	0.00
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>749.00</b>
Tax	134.82
<b>Total Current Charges</b>	<b>883.82</b>
<b>Tax Details</b>	<b>Tax Rate</b>
CGST @9%	9.00%
SGST/UTGST @ 9%	9.00%
	<b>Amount ₹</b>
	67.41
	67.41

Pay cash my  
Accounts 12/2/26



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**NITIN KHANDELWAL**  
Accounts Officer (TR)  
For Billing related issues:  
**0141-2372515**

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PAYMENT SLIP

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

**BHARAT SANCHAR NIGAM LIMITED**

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date \_\_\_\_\_ Amount ₹ 884.00

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

Invoice No	NDCRJ2519464122
Invoice Date	03-FEB-2026
Account No	1002016661
Phone No	0141-2202167
Due Date	18-FEB-2026
Amount Payable	₹ 884.00

PRINCIPAL  
S.S.G. PAREEK P.G. COLLEGE  
JAIPUR



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Account No: 1026402077

Invoice No: NDCRJ2519519476

Invoice Date: 03-FEB-2026

USAGE PERIOD:

01-JAN-2026 to 31-JAN-2026

Fixed Monthly Charge Period available on Page 3

Tax Invoice

MANAGING COMMITTEE SSGPAREEK COLLEGE

SSG PAREEK PG COLLEGE-  
KANTICHAND ROAD JAIPUR JHOTWARA  
ROAD-JAIPUR302001-IN

TELEPHONE NUMBER

0141-2947237

AMOUNT PAYABLE

₹1002.00

DUE DATE

18-FEB-2026

GSTIN

Science Dept.

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

Account Summary

PREVIOUS BALANCE	-	PAYMENT RECEIVED	+	ADJUSTMENTS	+	CURRENT CHARGES	=	TOTAL DUE	=	AMOUNT PAYABLE
₹ 1001.27		₹ 1002.00		₹ 0.00		₹ 1001.82		₹ 1001.09		₹ 1002.00

Amount in Words: Rupees One Thousand Two Only

Summary of Current Charges

Description	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>849.00</b>
<b>Tax</b>	<b>152.82</b>
<b>Total Current Charges</b>	<b>1001.82</b>
<b>Tax Details</b>	<b>Amount ₹</b>
CGST	9.00%
SGST/UTGST	9.00%

Pay cash Accounts my 17/2/26



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**ROHIT KUMAR MEENA**  
Accounts Officer (TR)  
For Billing related issues:  
**0141-2363697**

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PAYMENT SLIP

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

**BHARAT SANCHAR NIGAM LIMITED**

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date \_\_\_\_\_ Amount ₹ 1002.00

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

**PRINCIPAL**  
**S.S.G. PAREEK P.G. COLLEGE**  
**JAIPUR**

Invoice No	NDCRJ2519519476
Invoice Date	03-FEB-2026
Account No	1026402077
Phone No	0141-2947237
Due Date	18-FEB-2026
Amount Payable	₹ 1002.00



# BSNL

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Account No: 1026402137

Invoice No: NDCRJ2519520658

Invoice Date: 03-FEB-2026

USAGE PERIOD:

01-JAN-2026 to 31-JAN-2026

Fixed Monthly Charge Period available on Page 3

Tax Invoice

MANAGING COMMITTEE SSGPAREEK COLLEGE

SSG PAREEK PG COLLEGE-  
KANTICHAND ROAD JAIPUR JHOTWARA  
ROAD-JAIPUR302001-IN

TELEPHONE NUMBER

0141-2947238

AMOUNT PAYABLE

₹ 1001.00

DUE DATE

18-FEB-2026

GSTIN

Accounts Dept

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

### Account Summary

PREVIOUS BALANCE	-	PAYMENT RECEIVED	+	ADJUSTMENTS	+	CURRENT CHARGES	=	TOTAL DUE	=	AMOUNT PAYABLE
₹ 1001.82		₹ 1002.00		₹ 0.00		₹ 1001.00		₹ 1000.98		₹ 1001.00

Amount in Words: Rupees One Thousand One Only

### Summary of Current Charges

Description	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>849.00</b>
Tax	152.82
<b>Total Current Charges</b>	<b>1001.82</b>
<b>Tax Details</b>	<b>Tax Rate</b>
CGST @9%	9.00%
SGST/UTGST @ 9%	9.00%

Pay cash Accounts  
12/2/26



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ROHIT KUMAR MEENA  
Accounts Officer (TR)  
For Billing related issues:  
0141-2363697

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### PAYMENT SLIP

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

BHARAT SANCHAR NIGAM LIMITED

Cash     Cheque/DD     Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date \_\_\_\_\_ Amount ₹ 1001.00

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Signature \_\_\_\_\_

*[Handwritten Signature]*

Invoice No	NDCRJ2519520658
Invoice Date	03-FEB-2026
Account No	1026402137
Phone No	0141-2947238
Due Date	18-FEB-2026
Amount Payable	₹ 1001.00

PRINCIPAL  
S.S.G. PAREEK P.G. COLLEGE  
JAIPUR



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Account No: 1026401183

Invoice No: NDCRJ2519520870

Invoice Date: 03-FEB-2026

USAGE PERIOD:

01-JAN-2026 to 31-JAN-2026

Fixed Monthly Charge Period available on Page 3

Tax Invoice

MANAGING COMMITTEE SSG PAREEK COLLEGE  
SSG PAREEK PG COLLEGE-  
KANTICHAND ROAD JAIPUR JHOTWARA  
ROAD-JAIPUR302001-IN

TELEPHONE NUMBER

0141-2947235

AMOUNT PAYABLE

₹ 1002.00

DUE DATE

18-FEB-2026

GSTIN

IAC Dept

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

Account Summary

PREVIOUS BALANCE	- PAYMENT RECEIVED	+ ADJUSTMENTS	+ CURRENT CHARGES	= TOTAL DUE	= AMOUNT PAYABLE
₹ 1001.82	₹ 1002.00	₹ 0.00	₹ 1002.00	₹ 1001.09	₹ 1002.00

Amount in Words: Rupees One Thousand Two Only

Summary of Current Charges

Description	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>849.00</b>
Tax	152.82
<b>Total Current Charges</b>	<b>1001.82</b>
<b>Tax Details</b>	<b>Tax Rate</b>
CGST @9%	9.00%
SGST/UTGST @ 9%	9.00%

Pay cash  
Accounts  
12/2/26



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**ROHIT KUMAR MEENA**  
Accounts Officer (TR)  
For Billing related issues:  
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Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JPR.

BHARAT SANCHAR NIGAM LIMITED

Cash  Cheque/DD  Credit/Debit Card  
Cheque/DD No. \_\_\_\_\_ Date \_\_\_\_\_ Amount ₹ 1002.00  
Bank \_\_\_\_\_ Branch \_\_\_\_\_  
Signature \_\_\_\_\_

PRINCIPAL  
S.S.G. PAREEK PG. COLLEGE  
JAIPUR

Invoice No	NDCRJ2519520870
Invoice Date	03-FEB-2026
Account No	1026401183
Phone No	0141-2947235
Due Date	18-FEB-2026
Amount Payable	₹ 1002.00