



PING

51

ms

JITTER

1

ms

DOWNLOAD

64.9

Mbps

UPLOAD

92.2

Mbps

BSNL  
61.0.187.159



Navyug Networks Info Pvt Ltd  
Bhilai





# Bharat Sanchar Nigam Limited

Account No: 1026417520

Invoice No: WDCCT1901646646

Invoice Date: 04/02/2021

Billing Period

24/01/2021 to 31/01/2021

Tariff Plan: FIBRE VALUE

Bill Mail Service

Tax Invoice

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-CHARAMA  
494334494334  
India

TELEPHONE NUMBER

07868296882

AMOUNT PAYABLE

₹ 1621.00

PAY NOW

DUE DATE

19-02-2021

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि (-)  
₹ 0.00

पूर्व भुगतान (+)  
₹ 0.00

समायोजन (+)  
₹ 1299.00

वर्तमान शुल्क (=)  
₹ 321.51

कुल बचे (=)  
₹ 1620.51

देय राशि (=)  
₹ 1621.00

Amount in words: One Thousand Six Hundred Twenty One Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	206.19
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Tax	कर	125.32
Total Current Charges	वर्तमान शुल्क	321.51

Tax Details

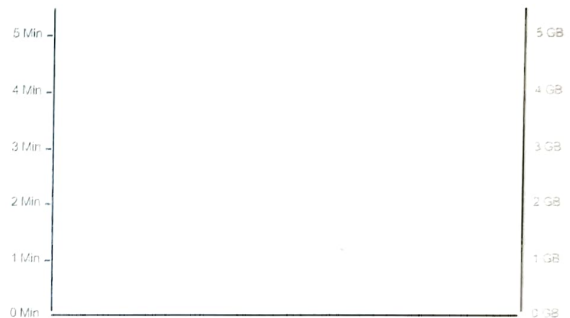
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.66	696.19
SGST/UTGST	9.00%	62.66	696.19

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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 #Unite2FightCorona



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

BSNL REWARDS

Register TODAY  
and Earn 100  
Reward Points!

*Ka*  
**Principal**  
Govt. Shaheed Gendsingh College Charama  
Distt. Uttar Bastar Kanker (C.G.)

- 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	WDCCT1901646646
Invoice Date	04/02/2021
Account No	1026417520
Phone No	07868296882
Due Date	19-02-2021
Amount Payable	₹ 1621.00



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

For Bank use only

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

Page 1 of 3



# Bharat Sanchar Nigam Limited

Account No: 1026417520

Invoice No: WDCCT2101777581

Invoice Date: 04/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: FIBRE VALUE

Bill Mail Service

Tax Invoice

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-CHARAMA  
494334494334  
India

TELEPHONE NUMBER

07868296882

DUE DATE

20-04-2021

AMOUNT PAYABLE

₹ 3081.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि

(-)

पूर्व भुगतान

(+)

समायोजन

(+)

वर्तमान शुल्क

(=)

कुल बचे

(=)

देय राशि

₹ 2586.81

₹ 0.00

₹ 15.78

₹ 477.67

₹ 3080.26

₹ 3081.00

Amount in words: Three Thousand Eighty One Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	412.39
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	75.28
Total Current Charges	वर्तमान शुल्क	477.67

Tax Details

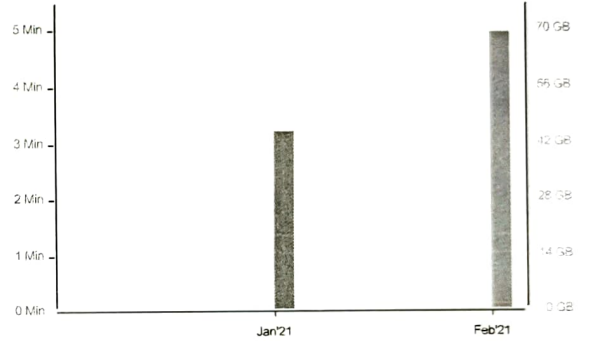
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	37.64	418.17
SGST/UTGST	9.00%	37.64	418.17

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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**My BSNL App**

Check Your Plan  
Book Your Fiber Connection  
Online

Available on Google Play and App Store

लेखा अधिकारी  
Accounts Officer (TR)

BSNL  
REWARDS

Register TODAY  
and Earn 100  
Reward Points!

Register Now

Principal  
Govt. Shaheed Gendsingh College Charama  
Distt. Uttar Bastar Kanker (C.G.)

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -  
Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCCT2101777581
Invoice Date	04/04/2021
Account No	1026417520
Phone No	07868296882
Due Date	20-04-2021
Amount Payable	₹ 3081.00

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

For Bank use only

Page 1 of 3

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# Bharat Sanchar Nigam Limited

Account No: 1026417520 Invoice No: WDCCT2101835543

Invoice Date: 05/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: FIBRE VALUE

Bill Mail Service Tax Invoice

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-CHARAMA  
494334494334  
India

TELEPHONE NUMBER

07868296882

DUE DATE

20-05-2021

AMOUNT PAYABLE

₹ 3093.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि (-)  
₹ 3080.26

PAYMENT RECEIVED

पूर्व भुगतान (+)  
₹ 0.00

ADJUSTMENTS

समायोजन (+)  
₹ 10.00

CURRENT CHARGES

वर्तमान शुल्क (=)  
₹ 1.80

TOTAL DUE

कुल बचे (=)  
₹ 3092.06

AMOUNT PAYABLE

देय राशि  
₹ 3093.00

Amount in words: Three Thousand Ninety Three Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	1.80
Total Current Charges	वर्तमान शुल्क	1.80

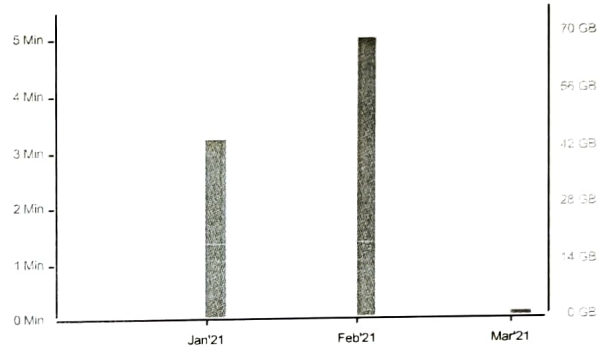
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	0.90	10.00
SGST/UTGST	9.00%	0.90	10.00

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)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now

Principal  
Govt. Shaheed Gendsingh College Charama  
Distt. Uttar Bastar Kanker (C.G.)

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCCT2101835543
Invoice Date	05/05/2021
Account No	1026417520
Phone No	07868296882
Due Date	20-05-2021
Amount Payable	₹ 3093.00



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

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# Bharat Sanchar Nigam Limited

Account No: 1026417520

Invoice No: WDCCT2101896302

Invoice Date: 05/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: FIBRE VALUE

Bill Mail Service

Tax Invoice

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-CHARAMA  
494334494334  
India

TELEPHONE NUMBER

07868296882

DUE DATE

21-06-2021

AMOUNT PAYABLE

₹ 3093.00

PAY NOW



Scan QR Code to make online Payment

### ACCOUNT SUMMARY

Deposit Amount: 0.00

#### PREVIOUS BALANCE

पिछली राशि (-)  
₹ 3092.06

#### PAYMENT RECEIVED

पूर्व भुगतान (+)  
₹ 0.00

#### ADJUSTMENTS

समायोजन (+)  
₹ 0.00

#### CURRENT CHARGES

वर्तमान शुल्क (=)  
₹ 0.00

#### TOTAL DUE

कुल बचे (=)  
₹ 3092.06

#### AMOUNT PAYABLE

देय राशि  
₹ 3093.00

Amount in words: Three Thousand Ninety Three Rupees and Zero Paise Only

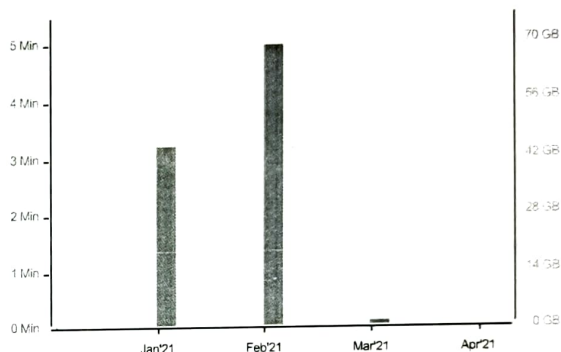
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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

My BSNL App

Check My Balance

Book Your Fiber Connection

Online

Get it on Google Play | Download on the App Store

लेखा अधिकारी  
Accounts Officer (TR)

BSNL REWARDS

SUMMER COLLECTION

Principal Govt. Shaheed Gendsingh College Charama Distt. Uttar Bastar Kanker (C.G.)

SHOP@12

USE CODE AND GET ADDITIONAL DISCOUNT AVAILABLE

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Invoice No	WDCCT2101896302
Invoice Date	05/06/2021
Account No	1026417520
Phone No	07868296882
Due Date	21-06-2021
Amount Payable	₹ 3093.00





# Bharat Sanchar Nigam Limited

Account No: 1026417520 Invoice No: WDCCT2102261590

Invoice Date: 24/12/2021 Billing Period

01/11/2021 to 14/12/2021

Tariff Plan:

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-CHARAMA  
494334494334  
India

TELEPHONE NUMBER

GSTIN

DUE DATE

11-01-2022

AMOUNT PAYABLE

₹ 673.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि  
₹ 1471.06

(-)

PAYMENT RECEIVED

पूरा भुगतान  
₹ 799.00

(+)

ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 0.00

(=)

TOTAL DUE

कुल बचे  
₹ 672.06

(=)

AMOUNT PAYABLE

देय राशि  
₹ 673.00

Amount in words: Rupees Six Hundred Seventy Three Rupees and Zero Paise Only

SUMMARY CHARGES

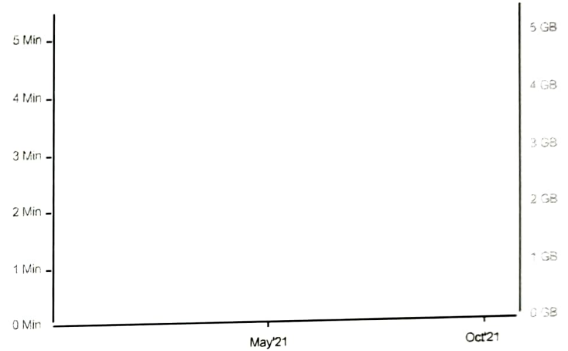
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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Irresistible Christmas Deal for our New Customers



SURYA PRASAD GOLLAPUDI

लेखा अधिकारी  
For Billing related issues

☎ 07782-222442



Bill Summary

*Katya*  
Principal  
Govt. Shaheed Gendsingh College Charama  
Distt. Uttar Pradesh Kanker (C.G.)

- 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	WDCCT2102261590
Invoice Date	24/12/2021
Account No	1026417520
Phone No	
Due Date	11-01-2022
Amount Payable	₹ 673.00



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

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1026829729 Invoice No: WDCCT2102318808

Invoice Date: 05/01/2022 Billing Period

04/12/2021 to 31/12/2021

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-KANKER  
494334494334  
India

TELEPHONE NUMBER

07868299115

GSTIN

DUE DATE

20-01-2022

AMOUNT PAYABLE

₹ 693.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 0.00	₹ 0.00	₹ 599.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल ब्ये (=)	देय राशि (=)
₹ 93.72	₹ 692.72	₹ 693.00

Amount in words: Rupees Six Hundred Ninety Three Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	541.03
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-461.61
Tax	कर	14.30
Total Current Charges	वर्तमान शुल्क	93.72

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	7.15	79.42
SGST/UTGST	9.00%	7.15	79.42

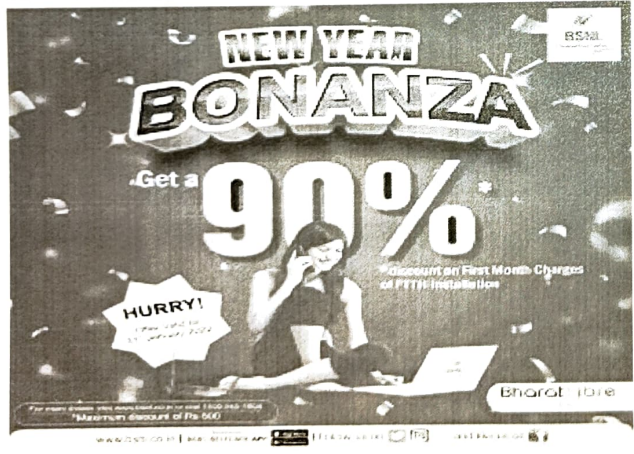
6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



लेखा अधिकारी  
Accounts Officer (TR)



*K. S. Singh*  
Principal  
Govt. Shaheed Gendsingh College Charama  
Distt. Uttar Pradesh Kanker (U.P.)

Scan QR Code to make UPI Payment

- 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	WDCCT2102318808
Invoice Date	05/01/2022
Account No	1026829729
Phone No	07868299115
Due Date	20-01-2022
Amount Payable	₹ 693.00





# Bharat Sanchar Nigam Limited

Account No: 1026829729

Invoice No: WDCCT2102377356

Invoice Date: 05/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service

Tax Invoice

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-KANKER  
494334494334  
India

TELEPHONE NUMBER

07868299115

GSTIN

DUE DATE

21-02-2022

AMOUNT PAYABLE

₹ 647.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल ब्ये (=)	देय राशि
₹ 692.72	₹ 700.00	₹ -34.82	₹ 688.74	₹ 646.64	₹ 647.00

Amount in words: Rupees Six Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

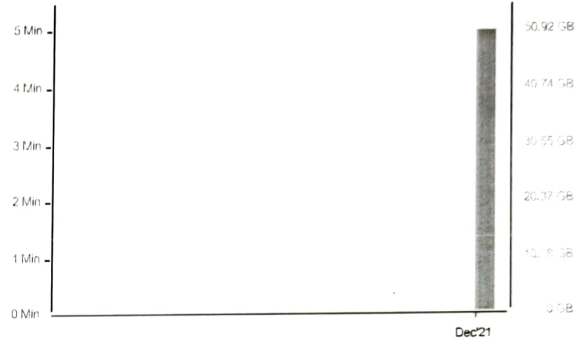
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Tax	कर	99.74
Total Current Charges	वर्तमान शुल्क	688.74

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	49.87	554.18
SGST/UTGST	9.00%	49.87	554.18

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

 Voice(Min)  
 Data(GB)


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.

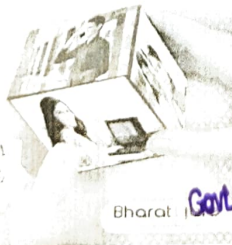
## Missed the offer?

Here's another chance to avail it.

Get  
**90%\***

\*Discount on First Month Charges of FTH installation

HURRY!



*Kary*  
Principal  
Govt. Shaheed Gendsingh College Charama  
Distt. Uttar Bastar Kanker (C.C.)

लेखा अधिकारी  
Accounts Officer (TR)



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -  
Mode of Payment
 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCCT2102377356
Invoice Date	05/02/2022
Account No	1026829729
Phone No	07868299115
Due Date	21-02-2022
Amount Payable	₹ 647.00

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

For Bank use only

Page 1 of 3

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





# Bharat Sanchar Nigam Limited

Account No: 1026829729 Invoice No: WDCCT2102437202

Invoice Date: 05/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-KANKER  
494334494334  
India

TELEPHONE NUMBER

07868299115

GSTIN

DUE DATE

21-03-2022

AMOUNT PAYABLE

₹ 705.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि
₹ 646.64	₹ 650.00	₹ 10.69	₹ 696.94	₹ 704.27	₹ 705.00

Amount in Words: Rupees Seven Hundred Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती 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	-10.00
Tax	कर	107.94
Total Current Charges	वर्तमान शुल्क	696.94

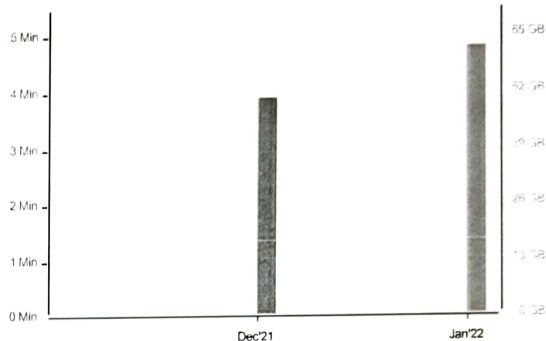
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.97	599.69
SGST/UTGST	9.00%	53.97	599.69

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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.

लेखा अधिकारी  
Accounts Officer (TR)

Principal  
Govt. Shaheed Gendsingh College  
Distt. Uttar Bastar Kanker (C.G.)

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	WDCCT2102437202
Invoice Date	05/03/2022
Account No	1026829729
Phone No	07868299115
Due Date	21-03-2022
Amount Payable	₹ 705.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAGDALPUR. For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No: 1026829729

Invoice No: WDCCT2202495513

Invoice Date: 05/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-KANKER  
494334494334  
India

TELEPHONE NUMBER

07868299115

GSTIN

DUE DATE

20-04-2022

AMOUNT PAYABLE

₹ 695.00

**PAY NOW**



Scan QR Code to make online  
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 704.27	पूर्व भुगतान (+) ₹ 705.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 695.02	कुल बचे (=) ₹ 694.29	देय राशि (=) ₹ 695.00

Amount in Words: Rupees Six Hundred Ninety Five and Zero Only

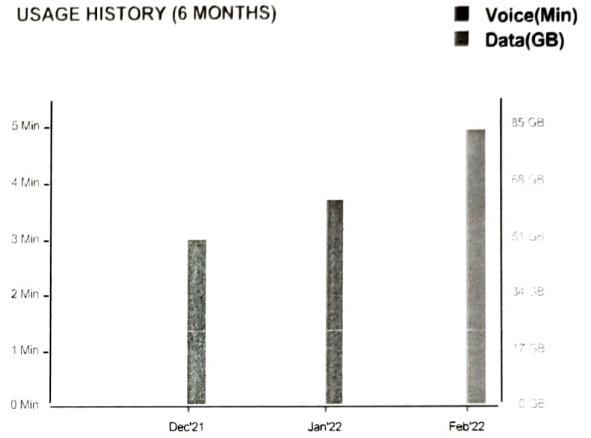
SUMMARY CHARGES

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	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00
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.

**An unbeatable deal**  
Avail **Super Star Premium Plus** Plan in Rs.999  
Get up to **150 Mbps speed till 2000 GB**  
Up to 10 Mbps beyond

Bharat fibre

लेखा अधिकारी  
**Accounts Officer (TR)**

Scan QR Code to make UPI Payment

*KAM*  
Principal  
Govt. Shahid Gendsingh Chatterjee Char  
Distt. Uttar Pradesh Kanpur (U.P.)

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit "[www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)" or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -		Invoice No	WDCCT2202495513
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	05/04/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868299115
Please Charge Rs. _____ Signature _____		Due Date	20-04-2022
		Amount Payable	₹ 695.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAGDALPUR. For Bank use only





# Bharat Sanchar Nigam Limited

Account No: 1026829729

Invoice No: WDCCT2202665454

Invoice Date: 05/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-KANKER  
494334494334  
India

TELEPHONE NUMBER

07868299115

GSTIN

DUE DATE

20-07-2022

AMOUNT PAYABLE

₹ 720.00

PAY NOW



Scan QR Code to make online Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 599.00

## PREVIOUS BALANCE

पिछली राशि  
₹ 706.02

(-)

## PAYMENT RECEIVED

पूर्व भुगतान  
₹ 707.00

(+) (+)

## ADJUSTMENTS

समायोजन  
₹ 11.97

(+) (+)

## CURRENT CHARGES

वर्तमान शुल्क  
₹ 708.98

(=)

## TOTAL DUE

कुल बंधे  
₹ 719.97

(=)

## AMOUNT PAYABLE

देय राशि  
₹ 720.00

Amount in Words: Rupees Seven Hundred Twenty 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	109.98
Total Current Charges	वर्तमान शुल्क	708.98

## Tax Details

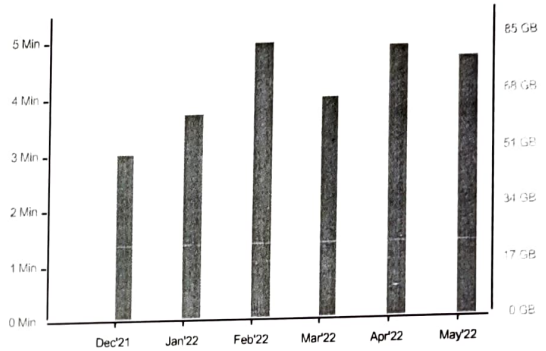
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.99	610.97
SGST/UTGST	9.00%	54.99	610.97

6 Paise Cash Back Offer Amount

0.00

## 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](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)



Scan QR Code to make UPI Payment

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.

## - 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	WDCCT2202665454
Invoice Date	05/07/2022
Account No	1026829729
Phone No	07868299115
Due Date	20-07-2022
Amount Payable	₹ 720.00

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

For Bank use only

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