

SPEEDTEST

SHARE

Result ID 15197540927

RESULTS SETTINGS

DOWNLOAD Mbps 357.08 UPLOAD Mbps 308.11

Ping ms 76 10

GO

Connections Multi
RailTel Corporation of India, Ltd Ltd
Kolkata
Change Server
SPT Broadband
202.142.81.135



Having Internet Problems? Popular services with reported issues

- Youtube Possible Problems
TD Ameritrade Problems
Rainbow Six Siege Problems

View all outages on



OOKLA INSIGHTS™

Read the latest analyses of mobile and fixed network performance around the world.

Subscribe



SPEEDTEST GLOBAL INDEX™

Find out how your country's internet ranks on the Speedtest Global Index.

See Rankings



OOKLA 5G MAP™

Discover your nearest 5G deployment on the Ookla 5G Map.

View Map



ENTERPRISE™

Learn how to benefit from data on network

See Solutions

SPEEDTEST®

- Advertise
Ookla 5G Map™
Ookla Analysis
Speedtest Awards™
Speedtest Global Index™
Performance Directory
Speedtest Servers™

Twitter
Facebook

APPS

Android
Apple TV





Bharat Sanchar Nigam Limited

Customer ID : 3001216832

Account No : 8009076845

Invoice No : EDCWB0034711991

Invoice Date : 02/07/2024

Fixed Charged Period

23/06/2024 to 31/07/2024

Tariff Plan: Fiber 449 CS378

Tax Invoice

THE PRINCIPAL KHARAGPUR COLLEGE - E - P.O. INDA KHARAGPUR PASCHIM MEDINIPUR WB 721305

TELEPHONE NUMBER
03222225920
GSTIN

AMOUNT PAYABLE
₹ 530.00
PAY NOW

DUE DATE
18/07/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to 1800 4444

Account Summary Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 554.39		₹ 555.00		₹ -141.29	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 671.11		₹ 529.21		₹ 530.00

Amount in Words: Rupees Five Hundred and Thirty only

Summary of Charges

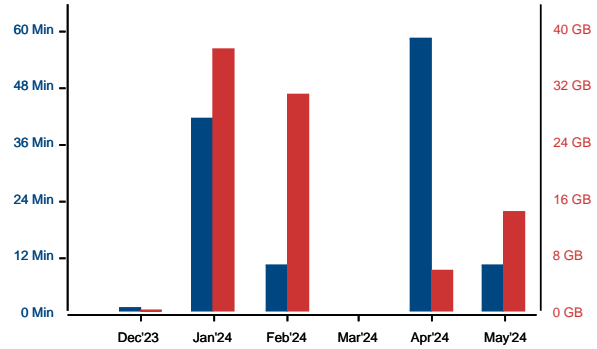
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	568.73
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		568.73
GST		102.38
Total Charges(Rs.)	वर्तमान शुल्क	671.11

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	51.19
SGST	9.00%	51.19

USAGE HISTORY (6MONTHS)

Voice (Min)
Data (GB)



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	EDCWB0034711991
Invoice Date	02/07/2024
Account No	8009076845
Phone No	03222225920
Due Date	18/07/2024
Amount Payable	₹ 530.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8009076845 | Invoice No: EDCWB0034711991 | Invoice date: 02/07/2024

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

scope video by YUPPTV

MORE CONTENT THAN TV | NO CABLE/ DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in

" Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800_4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from **09/05/2024** to **31/03/2025**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

Supplier's Address: O/O GMTD, BSNL, Kharagpur, West Bengal -721305

- **GST Registration Number:** 19AABC5576G3ZG
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABC5576G
- **CIN:** U74899DL2000GO107739



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

BSNL Connecting India faster

scope video by YUPPTV

PREMIUM OTT ENTERTAINMENT
SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment

SHARAD SOCIETY

PIKU
MOTION SE HI EMOTION

STREAMING ON [bsnl.com](http://www.bsnl.com)

DOWNLOAD **EPIC ON** APP NOW

NEW RELEASES

Watch on **BSNL Cinemaplus**

scope video by YUPPTV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



Bharat Sanchar Nigam Limited

Account No: 8009076845 | Invoice No : EDCWB0034711991 | Bill Date :02/07/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	18/06/2024	555.00
Total		555.00

Account Level Adjustments

Description	Date	Amount(Rs.)
Disconnection Credit ADJ-998412	23/06/2024	-141.29
Total		-141.29

Phone Number/Service ID | 03222225920

Installation Address:

E,-,-,KHARAGPUR,KHARAGPUR,West Bengal -721305

Plan : 140989/Fiber 449 CS378/Up to 30 Mbps till 3300 GB Up to 4 Mbps beyond",704984/Fibre Basic NEO/Up to 50 Mbps till 3300 GB Up to 4 Mbps beyond

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	6	00:02:54	0.00	0.00	0.00
Bharat Fiber - Local-ONNET	3	00:00:38	0.00	0.00	0.00
Free: Sundays & Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - STD -OFFN ET	8	00:02:30	0.00	0.00	0.00
Total	17	00:06:02	0.00	0.00	0.00

Phone Number/Service ID | prys225920_eid

Installation Address:

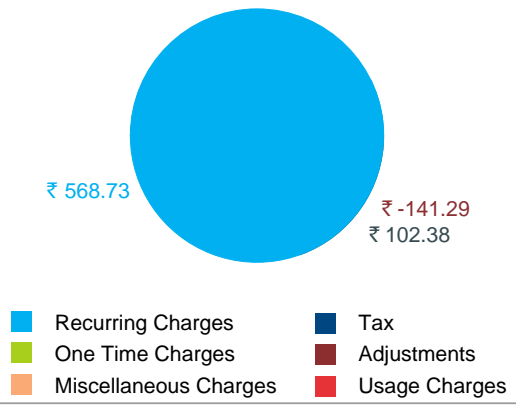
E,-,-,KHARAGPUR,KHARAGPUR,West Bengal -721305

Plan : 140989/Fiber 449 CS378/Up to 30 Mbps till 3300 GB Up to 4 Mbps beyond",704984/Fibre Basic NEO/Up to 50 Mbps till 3300 GB Up to 4 Mbps beyond

Aadhaar Services
available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- NEW AADHAAR ENROLMENT**
- BIOMETRIC UPDATE** (Update of enrolled biometrics (fingerprints, iris & photo))
- DEMOGRAPHIC UPDATE** (Update of personal details (gender, date of birth, marital status, education, etc.))
- DOCUMENT UPDATE** (Replacement of document in Aadhaar of already enrolled persons)

CURRENT CHARGES ANALYSIS



Watch Blockbuster Entertainment exclusively on **Disney+ hotstar**

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

माता की महिमा

STREAMING ON **Bharat Fibre**

DOWNLOAD **EPIC ON** APP NOW

Available on Google Play and App Store

BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now



Bharat Sanchar Nigam Limited

Account No: 8009076845 | Invoice No :EDCWB0034711991 | Bill Date :02/07/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | prys225920_eid

Installation Address:

E,--,KHARAGPUR,KHARAGPUR,West Bengal -721305

Plan : 140989/Fiber 449 CS378/Up to 30 Mbps till 3300 GB Up to 4 Mbps beyond",704984/Fibre Basic NEO/Up to 50 Mbps till 3300 GB Up to 4 Mbps beyond

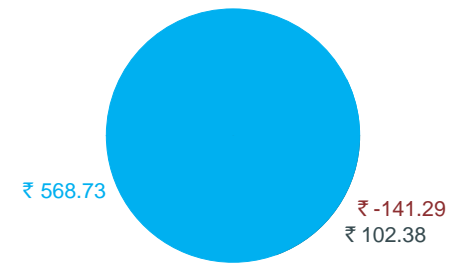
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2024	31/07/2024	449.00
Bharat Fiber BB - Fixed Monthly Charge-998412	23/06/2024	30/06/2024	119.73
Total			568.73

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	21729660	20.72 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	213039	0.20 GB	0.00	0.00	0.00
Total	21942699	20.93 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

scope video by YUPPTV

BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment

TAX INVOICE

No: SB/9WB240510047 | Issue Date: 2024-05-03

GTPL KCBPL BROADBAND PRIVATE LIMITED.

Address: GTPL KCBPL BROAD BAND PRIVATE LIMITED, 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, West Bengal- India
PAN No: AAFCG7758K
GST No: 19AAFCG7758K1ZW
State: West Bengal code: 19WB
CIN No: U64204WB32014PTC204136
SAC No: 993422
Phone: 3363269900, E-Mail-bbsupport@gtplkcbpl.net, website-https://www.gtplkcbpl.com/



TO: KHARAGPUR COLLAGE
P.O - INDA, KHARAGPUR, MUNICIPALITY - KHARAGPUR, SUB-DIVISION - KHARAGPUR,
P.S - KHARAGPUR(T), DIST. - PASCHIM MEDINIPUR, Midnapore, 721305, West Midnapore, West Bengal, India
GST No:
State: West Bengal code: 19WB

Table with 2 columns: Description of goods or services, Amount (Rs.)
Plan: CHEETAH 5+2 PERIOD: 03 May 2024 to 28 Nov 2024
BASE AMOUNT 6995.76
CGST (9%) 629.62
SGST (9%) 629.62
Discount 0.00
Rounded off 0.00
TOTAL 8255.00

IN WORDS: INR Rupees Eight Thousand Two Hundred Fifty Five

Payment method: [] Cheque [] D.D/P.O. [] Cash [] Online

TERMS AND CONDITIONS.

- 1) Please examine your invoice upon receipt. All contents of the Invoice will be deemed to be correct, unless you inform us of any discrepancies within 7 days from the date of receipt of this invoice in writing.
2) Please quote your entity code, name & contact number on all payments
3) A penalty as per Bank charges liable for bounce cheques
4) Subjects to KMA jurisdiction
5) E & O.E

Issuer : (PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002& PPKBD/MIDNAPORE/002)

Authorised Signatory

Table with 3 columns: Additional User Details, User Name (kc_ppkb), Contact No: (9474447501)
Ip Address : (10.223.223.41)
Zone(PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002& PPKBD/MIDNAPORE/002)



REMITTANCE SLIP
PAYMENT DETAILS: (please tick) Mode of Payment Cheque Demad Draft Cash
Cheque/DD No:
Name Of Bank Branch Date Amount Rs. 8255.00
UserId:kc_ppkb COLLAGE CUSTOMER NAME KHARAGPUR
INVOICE NO:SB19WB240510047 INVOICE DATE: 2024-05-03 EXPIRY DATE 28 Nov,2024

Channel Partner "++++"'+s Seal & Signature

STAR DARSHAN

INDA , VIDYASAGARPUR
KHARAGPUR.
MOB:9474448139

DATE : 05-10-2023

BILL TO :

PRINCIPAL
KHARAGPUR COLLEGE
INDA, KHARAGPUR

DESCRIPTION	AMOUNT
Broadband Internet Monthly Recharge (for 30 days) with 100 Mbps SPEED Recharge date : 05-10-2023 to 03-11-2023	5000/-
Next Due Date for Recharge: : 03-11-2023	

Total:

Rs. 5000/-

(Rupees Five Thousand only)



STAR DARSHAN

Code - 40240

Rajib Deb.
Rajib Deb Proprietor

Make all checks " Invoice" Payable to **RAJIB DEB**

Allowed to pay
(b)

ACCOUNT DETAILS

NAME OF A/C HOLDER : **RAJIB DEB** . ACCOUNT NO : **1337 1002 1000 816**

BANK NAME - **ANDHRA BANK**. BRANCH NAME -**KGP COLLEGE** . IFSC CODE -**ANDB0001337**

Should you have any enquiries concerning this invoice, Please contact Mob. : 9474448139



kc_opkb

Customer ID: H204965

Mobile No: 9474447531

ID:

- Recharge
- Home
- Feedback
- History
- Services/Offers
- Invoice
- Support
- FAQs
- Banner Clearing
- Security Setting
- Logout

Recharge

CHEETAH 5+2 Status: Active

250 Mbps

Current Usage

114.76 GB

114.76 GB used out of UL GB

Plan Expires

on 28 Nov 2024 23:59:59

★ Unlimited

Validity: 3+1 Month

★ Unlimited

★ Unlimited + OTT

★ Others



BEGINNERS DELIGHT 3+1
40 Mbps

Validity: 120 Days

Price: ₹1416

Benefits



JAGUAR 3+1
80 Mbps

Validity: 120 Days

Price: ₹1755

Benefits



PUMA 3+1
90 Mbps

Validity: 120 Days



PANTHER 3+1
125 Mbps

Validity: 120 Days

TAX INVOICE**No: SB19-WB230992024 | Issue Date: 2023-09-29****GTPL KCBPL BROADBAND PRIVATE LIMITED.**

Address: GTPL KCBPL BROAD BAND PRIVATE LIMITED, 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, West Bengal- India

PAN No: AAFCG7758K

GST No: 19AAFCG7758K1ZW

State: West Bengal code: 19WB

CIN No: U64204WB2014PTC204136

SAC No: 998422

Phone: 3366269900, E-Mail:bbsupport@gtplkcbpl.net,website-https://www.gtplkcbpl.com/



TO: KHARAGPUR COLLAGE

P.O - INDA, KHARAGPUR, MUNICIPALITY - KHARAGPUR, SUB-DIVISION - KHARAGPUR, P.S - KHARAGPUR(T), DIST. - PASCHIM MEDINIPUR, Midnapore, 721305, West Midnapore, West Bengal, India

GST No:

State: West Bengal code: 19-WB

Description of goods or services		Amount (Rs.)
Plan	CHEETAH 5+2 PERIOD : 01 Oct 2023 to 27 Apr 2024	6995.76
	BASE AMOUNT	6995.76
	CGST (9%)	629.62
	SGST (9%)	629.62
	Discount	0.00
	Rounded off	0.00
	TOTAL	8255.00
IN WORDS: INR Rupees Eight Thousand Two Hundred Fifty Five		
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash <input type="checkbox"/> Online		

TERMS AND CONDITIONS.

- 1) Please examine your invoice upon receipt. All contents of the Invoice will be deemed to be correct, unless you inform us of any discrepancies within 7 days from the date of receipt of this invoice in writing.
- 2) Please quote your entity code, name & contact number on all payments
- 3) A penalty as per Bank charges liable for bounce cheques
- 4) Subjects to KMA jurisdiction
- 5) E & O.E

Issuer : (PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002 & PPKBD/MIDNAPORE/002)

Authorised Signatory

Additional User Details :	User Name (kc_ppkb)	Contact No: (9474447501)
	Ip Address : (10.223.223.41)	
	Zone(PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002 & PPKBD/MIDNAPORE/002)	

✂ ✂ ✂ ✂

REMITTANCE SLIP				
PAYMENT DETAILS: (please tick)	Mode of Payment	Cheque	Demad Draft	Cash
Cheque/DD No:				
Name Of Bank	Branch	Date	Amount Rs.:8255.00	
UserId:kc_ppkb	CUSTOMER NAME KHARAGPUR			
	COLLAGE			
INVOICE NO:SB19-WB230992024	INVOICE DATE: 2023-09-29	EXPIRY DATE :27 Apr 2024		

Channel Partner's Seal & Signature

TAX INVOICE

No: SB19-WB23092428 | Issue Date: 2023-09-01

GTPL KCBPL BROADBAND PRIVATE LIMITED.

Address: GTPL KCBPL BROAD BAND PRIVATE LIMITED, 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, West Bengal- India
 PAN No: AAFCG7758K
 GST No: 19AAF CG7758K1ZW
 State: West Bengal code: 19WB
 CIN No: U64204WB2014PTC204136
 SAC No: 998422
 Phone: 3366269900, E-Mail-bbsupport@gtplkcbpl.net,website-https://www.gtplkcbpl.com/



TO: KHARAGPUR COLLAGE
 P.O - INDA, KHARAGPUR, MUNICIPALITY - KHARAGPUR, SUB-DIVISION - KHARAGPUR,
 P.S - KHARAGPUR(T), DIST. - PASCHIM MEDINIPUR, Midnapore, 721305, West Midnapore,
 West Bengal, India
 GST No:
 State: West Bengal code: 19-WB

Description of goods or services	Amount (Rs.)
Plar : CHEETAH PERIOD : 01 Sep 2023 to 30 Sep 2023	1399.15
BASE AMOUNT	1399.15
CGST (9%)	125.92
SGST (9%)	125.92
Discount	0.00
Rounded off	0.01
TOTAL	1651.00

IN WORDS: INR Rupees One Thousand Six Hundred Fifty One

Payment method: Cheque D.D/P.O. Cash Online**TERMS AND CONDITIONS.**

- 1) Please examine your invoice upon receipt. All contents of the Invoice will be deemed to be correct, unless you inform us of any discrepancies within 7 days from the date of receipt of this invoice in writing.
- 2) Please quote your entity code, name & contact number on all payments
- 3) A penalty as per Bank charges liable for bounce cheques
- 4) Subjects to KMA jurisdiction
- 5) E & O.E

Issuer : (PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002& PPKBD/MIDNAPORE/002)

Authorised Signatory

Additional User Details :	User Name (kc_ppkb)	Contact No: (9474447501)
	Ip Address : (10.223.223.41)	
	Zone(PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002& PPKBD/MIDNAPORE/002)	

✂ ✂ ✂ ✂

REMITTANCE SLIP				
PAYMENT DETAILS: (please tick)	Mode of Payment	Cheque	Demad Draft	Cash
Cheque/DD No:				
Name Of Bank	Branch	Date	Amount Rs.:1651.00	
UserId:kc_ppkb	CUSTOMER NAME KHARAGPUR			
	COLLAGE			
INVOICE NO:SB19-WB23092428	INVOICE DATE: 2023-09-01	EXPIRY DATE :30 Sep 2023		

Channel Partner's Seal & Signature

STAR DARSHAN

INDA , VIDYASAGARPUR
KHARAGPUR.
MOB:9474448139

DATE : 24 -10-2022

BILL TO :

PRINCIPAL
KHARAGPUR COLLEGE
INDA, KHARAGPUR

DESCRIPTION	AMOUNT
Broadband Internet Monthly Recharge (for 30 days) with 250 Mbps SPEED Recharge date : 25.09.2022 to 24.10.2022	5000/-

Next Due Date for Recharge: : 24-10-2022

Total: Rs. 5000/-

(Rupees Five Thousand only)



Code - 40240

Rajib Deb
Proprietor

Rajib Deb

Make all checks " Invoice" Payable to **RAJIB DEB**

Allowed to pay (B)

ACCOUNT DETAILS

NAME OF A/C HOLDER : **RAJIB DEB** . ACCOUNT NO : **1337 1002 1000 816**

BANK NAME - **ANDHRA BANK** . BRANCH NAME -**KGP COLLEGE** . IFSC CODE -**ANDB0001337**

Should you have any enquiries concerning this invoice, Please contact Mob. : 9474448139

STAR DARSHAN

INDA , VIDYASAGARPUR
KHARAGPUR.
MOB:9474448139

DATE : 1-10-2021

BILL TO :

PRINCIPAL

KHARAGPUR COLLEGE

INDA, KHARAGPUR

DESCRIPTION	AMOUNT
Broadband Internet Monthly Recharge (for 30 days) with 200 Mbps SPEED Recharge date : 29.09-2021 to 28.10.2021	5000/-

Next Due Date for Recharge: : 28.10.2021

Total:

Rs. 5000/-

(Rupees Five Thousand only)



STAR DARSHAN
Code - 40240
Rajib Deb.
Proprietor
Rajib Deb

Allowed to pay
(6)

Make all checks " Invoice" Payable to **RAJIB DEB**

ACCOUNT DETAILS

NAME OF A/C HOLDER : **RAJIB DEB** . ACCOUNT NO : **1337 1002 1000 816**

BANK NAME - **ANDHRA BANK** . BRANCH NAME -**KGP COLLEGE** . IFSC CODE -**ANDB0001337**

Should you have any enquiries concerning this invoice, Please contact Mob. : 9474448139

STAR DARSHAN

INDA , VIDYASAGARPUR
KHARAGPUR.
MOB:9474448139

DATE : 1-10-2020

BILL TO :

PRINCIPAL
KHARAGPUR COLLEGE
INDA, KHARAGPUR

DESCRIPTION	AMOUNT
Broadband Internet Monthly Recharge (for 30 days) with 100 Mbps SPEED Recharge date : 01.10.2020 to 30.10.2020	5000/-

Next Due Date for Recharge: : 30.10.2020

Total: Rs. 5000/-

(Rupees Five Thousand only)



STAR DARSHAN
Code - 40240

Rajib Deb.
Proprietor

Rajib Deb

Allowed to pay

(5)

Make all checks " Invoice" Payable to RAJIB DEB

ACCOUNT DETAILS

NAME OF A/C HOLDER : RAJIB DEB . ACCOUNT NO : 1337 1002 1000 816

BANK NAME - ANDHRA BANK. BRANCH NAME -KGP COLLEGE . IFSC CODE -ANDB0001337

Should you have any enquiries concerning this invoice, Please contact Mob. : 9474448139

INVOICE

STAR DARSHAN

INDA, VIDYASAGARPUR
KHARAGPUR.
MOB:9474448139

DATE :10-9-2019

BILL TO :

PRINCIPAL
KHARAGPUR COLLEGE
INDA, KHARAGPUR

DESCRIPTION	AMOUNT
-------------	--------

Installation Broadband Internet connection at Kharagpur College premises.

Total Installation Charge 48000/-

Monthly Recharge (for 30days) 5700/-
with 30 Mbps SPEED

1st month Recharge date : 10.09.2019 to 09.10.2019

Total: Rs. 53700/-

(Rupees Fifty Three Thousand Seven hundred only)



STAR DARSHAN
Code - 40240
Rajib Deb.
Proprietor

Rajib Deb

Allowed to pay
(62) 01/10/19

Make all checks " Invoice" Payable to RAJIB DEB

ACCOUNT DETAILS

NAME OF A/C HOLDER : RAJIB DEB . ACCOUNT NO : 1337 1002 1000 816

BANK NAME - ANDHRA BANK. BRANCH NAME -KGP COLLEGE . IFSC CODE -ANDB0001337

Should you have any enquiries concerning this invoice, Please contact Mob. : 9474448139



KHARAGPUR COLLEGE

A/C- TELEPHONE EXPENCES Sub-Head _____

Office Bill No. VN- (T) - 490 Dated the 2nd January 2019 of Kharagpur College

Date	Nos. of Voucher or Bill	DETAILED HEAD OF CHARGE	AMOUNT			
			Rs.	P.	Rs.	P.
	ACND - 55593 CHND - 000325 DT 03-01-2019	Paid to A.O (Cash) BSNL, Kharagpur as Telephone Bill against Telephone No stated below for one year 1.) 03222-225920= Rs. 1,216.00 2.) 03222-225218= Rs. 3,999.00 3.) 03222-225214= Rs. 3,999.00 4.) 03222-225121= Rs. 3,999.00 5.) 03222-225166= Rs. 3,999.00 6.) 03222-225298= Rs. 3,999.00 7.) 03222-225260= Rs. 3,999.00 8.) 03222-225280= Rs. 3,999.00 9.) 03222-257320= Rs.43,859.00 10) 03222-225161= Rs. 3,857.00 11) 03222-225281= Rs. 3,857.00 Total = Rs.= 80,782.00 1. A.O (Cash) BSNL, Kharagpur Rs. 80,782.00 (Rupees Eighty Thousand Seven Hundred Eighty Two Only)			80,782	00
		Total = (Rupees Eighty Thousand Seven Hundred Eighty Two Only)			80,782	00

Nepal Ch Ghosh
09-01-19

R. Choudhary
3/01/19

Accountant
(Kharagpur College)

Accountant
Kharagpur College

[Signature]

President
Governing Body
(Kharagpur College)

President
Governing Body
KHARAGPUR COLLEGE

mahadeb munshipany
Bursar

(Kharagpur College)

Bursar,
Kharagpur College

Passed for Payment

[Signature] 09/01/19

Principal

(Kharagpur College)

Principal
Kharagpur College



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer:

PRINCIPAL, KHARAGPUR COLLEGE
INDA, KHARAGPUR
DIST. PASCHIM MEDINIPUR
KGP
WB
721305

Customer Id 3001231497
Account Number 8001232106
Phone Number 03222257320
Bill Number & Date EDCWB0009462218 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Individual
Credit Limit 3,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
353.84	- 177.00	= 176.84	+ 0.00	+ 43,859.63	= 44,037.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Forty Four Thousand and Thirty Seven Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount(Rs.)

Monthly Charges	35,170.00
Usage Charges	0.00
One Time Charges	16,769.17
Discounts	-14,770.00
Late Fee	0.00
Total Taxable (Rs.)	37,169.17
GST	6,690.46
Total Charges (Rs.)	43,859.63

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	177.00
Total		177.00

Account Level Details

Tax Details	Tax Rate	Amount
CGST	9.00%	3,345.23
SGST	9.00%	3,345.23
GST	18.00%	6,690.46

Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number	8001232106	Phone Number	03222257320	Amount Payable	44,037.00
Bill Number	EDCWB0009462218	Bill Date	27/12/2018	Payment Due Date	21/01/2019
		For Use of PO's/Banks only			

Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment

Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master

Signature _____ Card Holder's Name _____ Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305
Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422167
Account Number 8003423120
Phone Number 03222225218
Bill Number & Date EDCWB0009462154 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
282.70	- 142.00	= 140.70	+ 0.00	+ 3,999.23	= 4,140.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299),wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	142.00
Total		142.00

Account Level Details

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8003423120 Phone Number 03222225218 Amount Payable 4,140.00
Bill Number EDCWB0009462154 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master
 Signature _____ Card Holder's Name _____ Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Kharagpur.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABCB5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422508
Account Number 8003423431
Phone Number 03222225214
Bill Number & Date EDCWB0009462133 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
283.09	- 142.00	= 141.09	+ 0.00	+ 3,999.23	= 4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	142.00
Total		142.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8003423431 Phone Number 03222225214 Amount Payable 4,141.00
Bill Number EDCWB0009462133 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master
 Signature _____ Card Holder's Name _____ Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305
Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422533
Account Number 8003423454
Phone Number 0322225161
Bill Number & Date EDCWB0009462131 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-0.22	0.00	-0.22	0.00	3,857.63	3,858.00

Loyalty Points 0

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Three Thousand Eight Hundred and Fifty Eight Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount(Rs.)

Monthly Charges	0.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,269.17
GST	588.46
Total Charges (Rs.)	3,857.63

Tax Details	Tax Rate	Amount
CGST	9.00%	294.23
SGST	9.00%	294.23
GST	18.00%	588.46

Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8003423454 Phone Number 0322225161 Amount Payable 3,858.00
Bill Number EDCWB0009462131 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master
Signature _____ Card Holder's Name _____ Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Kharagpur.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer: THE PRINCIPAL KHARAGPUR COLLEGE THE PRINCIPAL KHARAGPUR COLLEGE INDA KHARAGPUR PASCHIM MEDINIPUR WB 721305		Customer Id 3003422569
		Account Number 8003423490
		Phone Number 03222225281
		Bill Number & Date EDCWB0009462130 & 27/12/2018
		Issue Date 27/12/2018
		Bill Period 01/11/2018 to 30/11/2018
		Payment Due Date 21/01/2019
		Customer Type Business
		Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points **0**

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-0.48	- 0.00	= -0.48	+ 0.00	+ 3,857.63	= 3,858.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Three Thousand Eight Hundred and Fifty Eight Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount(Rs.)

Monthly Charges	0.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,269.17
GST	588.46
Total Charges (Rs.)	3,857.63

Tax Details	Tax Rate	Amount
CGST	9.00%	294.23
SGST	9.00%	294.23
GST	18.00%	588.46

Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number	8003423490	Phone Number	03222225281	Amount Payable	3,858.00
Bill Number	EDCWB0009462130	Bill Date	27/12/2018	Payment Due Date	21/01/2019
		For Use of PO's/Banks only			

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No.	Date	Bank	Branch	Amount
Please Charge Rs.	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

CIN : U74899DL2003GOI107739

WB GST Registration No: 19AABC5576G3ZG

PAN No: AABC5576G



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422608
Account Number 8003423514
Phone Number 0322225166
Bill Number & Date EDCWB0009462129 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
282.81	- 142.00	= 140.81	+ 0.00	+ 3,999.23	= 4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	142.00
Total		142.00

Account Level Details

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



E & OE

... COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number	8003423514	Phone Number	0322225166	Amount Payable	4,141.00
Bill Number	EDCWB0009462129	Bill Date	27/12/2018	Payment Due Date	21/01/2019
		For Use of PO's/Banks only			

Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment

Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master

Signature _____ Card Holder's Name _____ Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer: THE PRINCIPAL KHARAGPUR COLLEGE THE PRINCIPAL KHARAGPUR COLLEGE INDA KHARAGPUR PASCHIM MEDINIPUR WB 721305		Customer Id 3003422627
		Account Number 8003423532
		Phone Number 0322225280
		Bill Number & Date EDCWB0009462127 & 27/12/2018
		Issue Date 27/12/2018
		Bill Period 01/11/2018 to 30/11/2018
		Payment Due Date 21/01/2019
		Customer Type Business
		Credit Limit 10,000.00

Account Summary (In Rupees)

Loyalty Points **0**

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
282.49	- 141.00	= 141.49	+ 0.00	+ 3,999.23	= 4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	141.00
Total		141.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number	8003423532	Phone Number	0322225280	Amount Payable	4,141.00
Bill Number	EDCWB0009462127	Bill Date	27/12/2018	Payment Due Date	21/01/2019
		For Use of PO's/Banks only			
Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment	
Cheque /DD No.	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No.	Card Expiry Date		<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Kharagpur.					
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABCBS576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422893
Account Number **8003423841**
Phone Number 0322225121
Bill Number & Date EDCWB0009462126 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points **0**

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
285.50	- 144.00	= 141.50	+ 0.00	+ 3,999.23	= 4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299),wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	144.00
Total		144.00

Account Level Details

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number **8003423841** Phone Number 0322225121 Amount Payable **4,141.00**
Bill Number EDCWB0009462126 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master
 Signature _____ Card Holder's Name _____ Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422909
Account Number 8003423856
Phone Number 0322225298
Bill Number & Date EDCWB0009462124 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
283.13	- 142.00	= 141.13	+ 0.00	+ 3,999.23	= 4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs-10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	142.00
Total		142.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number	8003423856	Phone Number	0322225298	Amount Payable	4,141.00
Bill Number	EDCWB0009462124	Bill Date	27/12/2018	Payment Due Date	21/01/2019
		For Use of PO's/Banks only			
Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment	
Cheque /DD No.	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master	
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Kharagpur.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422962
Account Number 8003423898
Phone Number 0322225260
Bill Number & Date EDCWB0009462123 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
282.34	- 141.00	= 141.34	+ 0.00	+ 3,999.23	= 4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	141.00
Total		141.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



E & OE

... COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8003423898 Phone Number 0322225260 Amount Payable 4,141.00
Bill Number EDCWB0009462123 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master
 Signature _____ Card Holder's Name _____ Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8001232106 Bill Number EDCWB0009462218 Bill Date 27/12/2018 Payment Due Date 21/01/2019

Name & Address of the Customer:

PRINCIPAL, KHARAGPUR COLLEGE
INDA, KHARAGPUR
DIST. PASCHIM MEDINIPUR
KGP
WB
721305

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
03222257320	150.00	0.00	0.00	0.00
kharagpurcollege@nme.in	0.00	0.00	3,269.17	0.00
0322226017	130.00	0.00	600.00	-730.00
kharagpurcollege11@nme.in	3,375.00	0.00	750.00	-750.00
0322226018	130.00	0.00	600.00	-730.00
kharagpurcollege12@nme.in	3,375.00	0.00	750.00	-750.00
0322226019	130.00	0.00	600.00	-730.00
kharagpurcollege13@nme.in	3,375.00	0.00	750.00	-750.00
0322226016	130.00	0.00	600.00	-730.00
kharagpurcollege10@nme.in	3,375.00	0.00	750.00	-750.00
0322226023	125.00	0.00	600.00	-725.00
kharagpurcollege14@nme.in	3,375.00	0.00	750.00	-750.00
0322226024	125.00	0.00	600.00	-725.00
kharagpurcollege15@nme.in	3,375.00	0.00	750.00	-750.00
0322226025	125.00	0.00	600.00	-725.00
kharagpurcollege16@nme.in	3,375.00	0.00	750.00	-750.00
0322226027	125.00	0.00	600.00	-725.00
kharagpurcollege17@nme.in	3,375.00	0.00	750.00	-750.00
0322226028	125.00	0.00	600.00	-725.00
kharagpurcollege18@nme.in	3,375.00	0.00	750.00	-750.00
0322226029	125.00	0.00	600.00	-725.00
kharagpurcollege19@nme.in	3,375.00	0.00	750.00	-750.00

Phone Number/Service ID | 03222257320

Installation Address:

INDA, KHARAGPUR, DIST. PASCHIM MEDINIPUR, West Bengal -721305

Bill Plan: 700207 / LL - SULAB WITH OUTGOING With Rent Rs.150

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/11/2018	30/11/2018	150.00
Total			150.00

Phone Number/Service ID | kharagpurcollege@nme.in

Installation Address:

INDA, KHARAGPUR, DIST. PASCHIM MEDINIPUR, West Bengal -721305

One Time Charges

Description - SAC/HSN Code	Date	Amount(Rs.)
NME ICT Debit - Taxable-9984	30/11/2018	3,269.17
Total		3,269.17

Phone Number/Service ID | 0322226017

Installation Address:

INDA, KHARAGPUR, DIST. PASCHIM MEDINIPUR, KHARAGPUR, West Bengal -721305

Bill Plan: 701356 / LL - Sulab with Rs 150 Incoming Only

BSNL

Connecting India

BHARAT SANCHAR NIGAM LIMITED

KHARAGPUR TELECOM DISTRICT

TELEPHONE BILL

Tax Invoice

WB GST Reg. No. 19AABC5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE

E
P.O. INDA KHARAGPUR

KGP

WB

721305

Customer Id 3001216832

Account Number 8001217441

Phone Number 0322225920

Bill Number & Date EDCWB0009047376 & 06/12/2018

Issue Date 06/12/2018

Bill Period 01/11/2018 to 30/11/2018

Payment Due Date 27/12/2018

Customer Type Individual

Credit Limit 3,000.00

Account Summary (In Rupees)

Loyalty Points

503

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
1,632.21	- 824.00	= 808.21	+ 0.00	+ 406.92	= 1,216.00

Supplier's Address:

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Rupees in Words: One Thousand Two Hundred and Sixteen Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	824.00
Total		824.00

Account Level Details

Summary of Charges Amount(Rs.)

Monthly Charges	331.20
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	13.64
Total Taxable (Rs.)	344.84
GST	62.08
Total Charges (Rs.)	406.92

Tax Details

Tax Rate	Amount
CGST 9.00%	31.04
SGST 9.00%	31.04
GST 18.00%	62.08

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.

Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8001217441 Phone Number 0322225920 Amount Payable 1,216.00
 Bill Number EDCWB0009047376 Bill Date 06/12/2018 Payment Due Date 27/12/2018



For Use of PO's/Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master
 Signature _____ Card Holder's Name _____ Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

CIN No. : U74899DL2000GO1107739

GST No. : 19AABC5576G3ZG

PAN No. : AABC5576G

BSNL

Connecting India

BHARAT SANCHAR NIGAM LIMITED

KHARAGPUR TELECOM DISTRICT

TELEPHONE BILL

Tax Invoice WB GST Reg. No. 19AABC5576G3ZG

Name & Address of the Customer:
THE PRINCIPAL KHARAGPUR COLLEGE
 E
 P.O. INDA KHARAGPUR
 KGP
 WB
 721305

Customer Id 3001216832
 Account Number 8001217441
 Phone Number 0322225920
 Bill Number & Date EDCWB0009047376 & 06/12/2018
 Issue Date 06/12/2018
 Bill Period 01/11/2018 to 30/11/2018
 Payment Due Date 27/12/2018
 Customer Type Individual
 Credit Limit 3,000.00

CIN No. : U74899DL2000G01107739

GST No. : 19AABC5576G3ZG

PAN No. : AABC5576G

Account Summary (In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
1,632.21	- 824.00	= 808.21	+ 0.00	= 406.92	= 1,216.00

Loyalty Points 503

Supplier's Address:
 O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Rupees in Words: One Thousand Two Hundred and Sixteen Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount(Rs.)

Monthly Charges	331.20
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	13.64
Total Taxable (Rs.)	344.84
GST	62.08
Total Charges (Rs.)	406.92

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	824.00
Total		824.00

Tax Details	Tax Rate	Amount
CGST	9.00%	31.04
SGST	9.00%	31.04
GST	18.00%	62.08

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8001217441 Phone Number 0322225920 Amount Payable 1,216.00
 Bill Number EDCWB0009047376 Bill Date 06/12/2018 Payment Due Date 27/12/2018



For Use of PO's/Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master
 Signature _____ Card Holder's Name _____ Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Account Number 8001217441 Bill Number EDCWB0009047376 Bill Date 06/12/2018 Payment Due Date 27/12/2018

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
E
P.O. INDA KHARAGPUR
KGP
WB
721305

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
03222225920	8.00	0.00	0.00	0.00
principal_kc	323.20	0.00	0.00	0.00

Phone Number/Service ID | 03222225920

Installation Address:

E.P.O. INDA KHARAGPUR, West Bengal -721305

Bill Plan: 700205 / LL - ONE INDIA PLAN

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/11/2018	01/11/2018	8.00
Total			8.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Free: Sundays & Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	4	00:02:08	0.00	0.00	0.00
Total	4	00:02:08	0.00	0.00	0.00

Phone Number/Service ID | principal_kc

Installation Address:

E.P.O. INDA KHARAGPUR, West Bengal -721305

Bill Plan: 700680 / BBG 375

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/11/2018	01/11/2018	12.50
BB - Fixed Monthly Charges for Modem Type-B1-9973	01/11/2018	30/11/2018	70.00
BB - Fixed Monthly Charge-9984	02/11/2018	30/11/2018	240.70
Total			323.20

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	3692262	51:25:43	0.00	0.00	0.00
Total	3692262	51:25:43	0.00	0.00	0.00