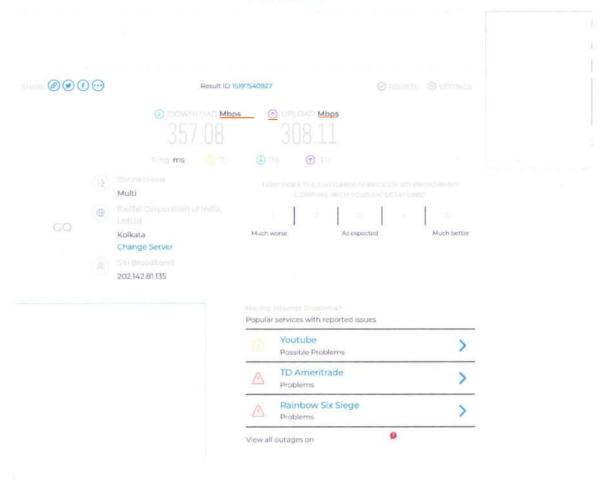
#### Speedtest by Ookla - The Global Broadband Speed Test

#### O SPEEDTEST





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Speedtest Global Index<sup>™</sup>

Performance Directory

Speedtest Servers<sup>™</sup>



APPS

Android Apple TV



**Tax Invoice** 

### THE PRINCIPAL KHARAGPUR COLLEGE -

E .

P.O. INDA KHARAGPUR PASCHIM MEDINIPUR WB 721305

#### **TELEPHONE NUMBER**

0322225920

**GSTIN** 

#### 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

#### **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		PAYN	IENT RECEI पूर्व भुगतान
₹ 554.39	(-)	₹	555.00

ENT RECEIVED पूर्व भुगतान	,\	ADJUSTMENTS समायोजन
555.00	(+)	₹ -141.29

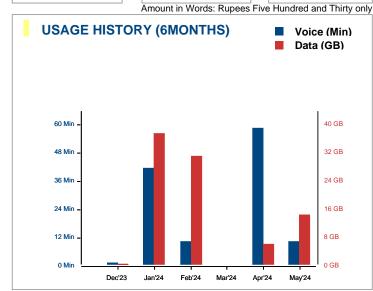
	CURRENT CHARGES वर्तमान शुल्क	l,
,	₹ 671.11	ľ

(+)



(=) AMOUNT PAYABLE देय राशि ₹ 530.00

<b>Summary of Charge</b>	es	
<b>Current Charges</b>	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







#### 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 -	Invoice No	EDCWB0034711991
BHARAT SANCHAR NIGAM	LTD		Mode of Payment	Invoice Date	02/07/2024
		Cash	Cheque/DD Credit/Debit Card	Account No	8009076845
Cheque/DD No.	Dated	Bank _	Branch	Phone No	0322225920
Cheque/DD No.	Dated	Dalik _	Dianon	Due Date	18/07/2024
Please Charge Rs.	Signature			Amount Payable	₹530.00
Please make crossed Cheque/DD	Pay Order for Amount	t Payable (Ro	unded Up) in favour of AO (Cash), BSNL, Kharag	ıpur. <b>F</b>	or Bank use only



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



#### **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)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at <a href="https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf">https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf</a>) 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: 19AABCB5576G3ZG

• HSN/SAC Code: 998412

• Reverse Charges Not Applicable

• PAN Number: AABCB5576G

• CIN: U74899DL2000GOI107739

















# PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS









## 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-ONNE T	3	00:00:38	0.00	0.00	0.00
Free: Sundays & Night(10.3 0PM-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

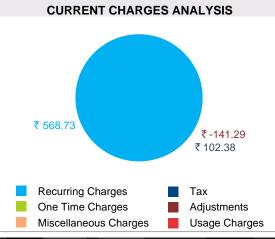
#### Installation Address:

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













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

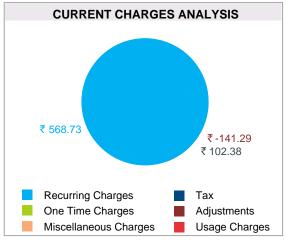
Plan: 140989/Fiber 449 CS378/Up to 30 Mbps till 3300 GB Up to 4 Mbps beyond",704984/Fibre Basic NEO/Up to 50 Mbps till 3300 GB Up to 4 Mbps beyond

#### **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

Total	21942699	20 93 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	213039	0.20 GB	0.00	0.00	0.00
Broadband Day Usage	21729660	20.72 GB	0.00	0.00	0.00
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges







#### TAX INVOICE

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

#### GTPL KCBPL BROADBAND PRIVATE LIMITED.

Address: GTPL KCBPL BROAD EAND 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: 993422

Phone: 336/3269900, E-Mail-bbsu port@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

CT	DI.		15			
VI	ľ h		19			
Digita	Cable	TV	& Broa	dba	ınd	

Contact No: (9474447501)

	Amount ( Rs
	6995.76
BASE AMOUNT	6995.76
CGS (9%)	629.62
SGST (9%)	629.62
Discount	0.00
Rounded off	0.00
TOTAL	8255.00
	CGS (9%) SGST (9%) Discount Rounded off

#### 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, rame & contact number on all payments
- 3) A penalty as per Bank charges liable for bounce cheques
- 4) Subjects to KMA jurisdiction

Additional User Details :

5) E & O.E

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

Authorised Signatory

			7-1-1-1-1-1			
		Ip Address : (	(10.223.223.41)			
	Zone( F	PKBD/MIDNAPORE/	002-PPKB/MID VAPORE/002)	NAPORE/002&		No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10
		FFREDAMIDI	VAPORE/002)			
	2	*	*		*	
		REMIT	TANCE SLIP			
PAYMENT DETAILS: ( please tick)		Mode of Payment	Cheque	Demad Draft	Cash	
Cheque/DD No:						
Name Of Bank		Branch		Date		Amount Rs.: 8255.00
Jserld:kc_ppkb		CUSTOME	ER NAME KHAR	RAGPUR		
	COLLAGE					
INVOICE NO:SB19WB240510047		INVOICE DATE: 20	24-05-03	E	XPIRY DATE	28 Nov. 2024

User Name (kc. ppkb)

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  Reecharge date: 05-10-2023 to 03-11-2023	5000/-
Next Due Date for Recharge: : 03-11-2023	

Total:

Allowed to pay

Rs. 5000/-

(Rupees Five Thousand only)

STAR DARSHAN Rajeb Deb.
Rajeb Deb.
Rajeb Deb.

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



kc\_opkb

Custome ID: H2049/15

Mobile Nr. 9474447501

Re harge

Bornet Cleaning

G→ Lorout

#### Recharge

CHEETAH 5+2

Status (1997)

114.76

GB

114.76 GB used out of UL

on 28 Nov 2024 23:59:59

☆ Unlimited

Validity: 3+1 Month ~

□ Unlimited

□ Unlimited + OTT

☆ Others

BEGINNERS DELIGHT

- 40 Mbps

Validity: 120 Days

Price: ₹1416

JAGUAR 3+1 80 Mbps

Validity: 120 Days

Price: ₹1755





PUMA 3+1 90 Mbps



PANTH R 3-1 125 Mbps

Validity: 120 Days

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

		Description	on of goods or services		Amount (Rs.)
THE REAL PROPERTY.	Plan	CHEETAH 5+2	PERIOD: 01 Oct 2023 to 27 Apr 2024		6995.76
			Annual de la companya del companya del companya de la companya de	BASE AMOUNT	6995.76
				CGST (9%)	629.62
				SGST (9%)	629.62
The state of the same of the same		and the second		Discount	0.00
	10 × 400 (11 grd)			Rounded off	0.00
				TOTAL	8255.00

Digital Cable TV & Broadband

Contact No: (9474447501)

#### 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

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

4) Subjects to KMA jurisdiction

Additional User Details :

5) E & O.E

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

Authorised Signatory

			(40 000 000 44)			
		Ip Address : (	(10.223.223.41)			
	Zone( F	PKBD/MIDNAPORE/	002-PPKB/MID	NAPORE/002&		
			NAPORE/002)			
	9	9	9		9/	
	0	8	8		0	
		REMIT	TANCE SLIP			
PAYMENT DETAILS: ( please tick)		Mode of Payment	Cheque	Demad Draft	Cash	
Cheque/DD No:				·		
Name Of Bank		Branch		Date		Amount Rs.:8255.00
Userld:kc ppkb		CUSTOME	ER NAME KHAP	RAGPUR		
эсэлээ_ррко	COLLAGE	00010111				
INVOICE NO CEAS WESSESSES	OOLLAGE	IN COLOR DATE: 00	200 00 00		TYDIDY DATE	-07 10001
INVOICE NO:SB19-WB230992024		INVOICE DATE: 20	123-09-29	, t	EXPIRY DATE	:27 Apr 2024

User Name (kc. ppkb)

#### 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: 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

	Amount ( Rs.)
	Amount ( Rs.) 1399.15
BASE AMOUNT	1399.15

Digital Cable TV & Broadband

	Descrip	Description of goods or services						
Plan :	CHEETAH	PERIOD: 0	01 Sep 2023 to 30 Sep 2023		<u>1399.15</u>			
	3 30 7 8			BASE AMOUNT	1399.15			
经存储 计电影 医骨髓 医骨髓				CGST (9%)	125.92			
				SGST (9%)	125.92			
				Discount	0.00			
and the state of t				Rounded off	<u>0.01</u>			
				TOTAL	<u>1651.00</u>			
N WORDS: INR Rupees One Thousan	d Six Hundre	d Fifty One						
Payment method: Cheque D.I	D/P.O. 🗌 Ca	ash 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	e (kc_ppkb)		Co	ntact No: (9474447501)
		Ip Address : (	10.223.223.41)			
	Zone(	PPKBD/MIDNAPORE/ PPKBD/MIDI	002-PPKB/MID NAPORE/002)	NAPORE/002&		
	*	*	*		*	
		REMIT	TANCE SLIP			
PAYMENT DETAILS: ( please tick)		Mode of Payment	Cheque	Demad Draft	Cash	
Cheque/DD No:						
Name Of Bank		Branch		Date		Amount Rs.:1651.00
Userld:kc_ppkb			R NAME KHAP	RAGPUR		
	COLLAGE					
INVOICE NO:SB19-WB23092428		INVOICE DATE: 202	23-09-01	E	XPIRY DATE :	30 Sep 2023

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  Reecharge date: 25.09.2022 to 24.10.2022	5000/-
Next Due Date for Recharge: : 24-10-2022	

Total:

Rs. 5000/-

(Rupees Five Thousand only)

Kharagour 721305

Rais Deb

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

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  Reecharge date: 29.09-2021 to 28.10.2021	5000/-
Next Due Date for Recharge: : 28.10.2021	

Total:

Rs. 5000/-

(Rupees Five Thousand only)

Charagour 7. 121305

Allowed to pay

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

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  Reecharge date: 01.10.2020 to 30.10.2020	5000/-
Next Due Date for Recharge: : 30.10.2020	

Total:

Allowed to pay

Rs. 5000/-

(Rupees Five Thousand only)

Code - 40240
Rajis Deb.

Rajis Deb

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 -ANDBO001337 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/-5700/-

Monthly Recharge (for 30days)

with 30 Mbps SPEED

1st month Reecharge date: 10.09.2019 to 09.10.2019

Total:

Rs. 53700/-

(Rupees Fifty Three Thousand Seven hundred only

A DARS

Kharagput

721305

Allowed to bay 01/10/19

STAR DARSHAN
Code - 40240
Rajic Deb.
Proprietor

Rajib De**b** 

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 -ANDBO001337

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



### KHARAGPURCOLLEGE

A/C- TELEPHONE EXPENCES

Sub-Head

Office Bill No. VN-(T)-490

Dated the 2<sup>nd</sup> January 2019 of Kharagpur College

Date	Nos. of	DETAILED HEAD OF CHARGE		AMO	UNT	
	Voucher or Bill		Rs.	P.	Rs.	P.
ACNO - 5 CANO - 0 DF 03-01	5593					
2/ NO - 0	00325	Dill to (C. I) DONE W				
Chike C	2019	Paid to A.O (Cash) BSNL, Kharagpur				
DF 03-01	10.1	as Telephone Bill against Telephone				
		No stated below for one year				
		1.) 03222-225920= Rs. 1,216.00			الي را	
		2.) 03222-225218= Rs. 3,999.00				
		3.) 03222-225214= Rs. 3,999.00		Part I		
	1	4.) 03222-225121= Rs. 3,999.00				
The same		5.) 03222-225166= Rs. 3,999.00				
1	choch	6.) 03222-225298= Rs. 3,999.00				
106	amon	7.) 03222-225260= Rs. 3,999.00				
bull		8.) 03222-225280= Rs. 3,999.00				
M.	19	9) 03222-257320= Rs.43,859.00				
00.01	1/	10) 03222-225161= Rs. 3,857.00				
71		11) <u>03222-225281= Rs. 3,857.00</u>				
pp. 01-		Total = Rs.= 80,782.00			80,782	00
					00,702	00
		1. A.O (Cash) BSNL, Kharagpur			/	
		Rs. 80,782.00				
	16.00	(Rupees Eighty Thousand Seven				
		Hundred Eighty Two Only)	/	1		
			/			
Total = Only)	(Rupees	Eighty Thousand Seven Hundred Eigh	ty Two		80,782	00

Accountant (Kharagpur College)

Accountant Kharagpur College-

President Governing Body (Kharagpur College)

President Governing Body KHARAGPUR COLLEGE mahadel munhs

(Kharagpur College)

Bursar, Kharagpur College Passed for Payment

BL 04/01/19 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 : 19AABCB5576G3ZG

Name & Address of the Customer:

PRINCIPAL, KHARAGPUR COLLEGE

INDA, KHARAGPUR

DIST. PASCHIM MEDINIPUR

KGP

U74899DL2000GOH07739

CIN

No

**GST Registration** 

WB

PAN No. AABCB5576G

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** 

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
Α,	-	В	516	C=A-B	- 19	D	100	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 \*\*\*

Account Level Details

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

(Rs.)
70.00
0.00
69.17
70.00
0.00
69.17
90.46
59.63

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



COUNTER FOIL

Bill Number

#### **BHARAT SANCHAR NIGAM LIMITED**

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

8001232106 Phone Number 03222257320 Amount Payable 44,037.00 Account Number

EDCWB0009462218 Bill Date

27/12/2018

Payment Due Date 21/01/2019

For Use of PO's/Banks only

			HAN AND LUMANUT MAN	# 11 14 14 14 14 14 14 14 14 14 14 14 14	II BIRTIE III BU
Mode of Payment	☐ Cash	☐ Cheque/DD	☐ Credit/Debit Card	☐ E-Payn	nent
Cheque /DD No	Date	Bank	Branch_	Amount	
Please Charge Rs.	Against Card No		Card Expiry Date	_ UVisa	Master
Signature	Card Holder's Name _			_ Diners	Amex
	or indiana		dun) in favour of AO (Cash) BSNI	Vharagnur	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (C 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

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

U74899DL2000GCH07739

CIN

19AABCB5576G3ZG

No

GST

PAN No: AABCB5578G

Payment Detail

Customer Id

3003422167

**Account Number** Phone Number

Lovalty Boints

8003423120

Bill Number & Date

0322225218

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)

	Observation .	/minupoco)		attended to the second second of the		that he have been been provided	.Uyanı	y rollits	U	
Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
ALCOHOLD A	318	В	0.055	C=A-B	150-1	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 \*\*\*

Account	0110	Dataila	
ACCOUNT	LEVE	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



#### ... 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

Mod	de of	Payment

Cash Date

☐ Cheque/DD

Credit/Debit Card

☐ E-Payment

Cheque	/DD	No.	

Branch

Amount

...........

Cheque	PIDD NO	-
Please	Charge R	s.

Against Card No.

Card Expiry Date\_

☐ Visa

Please	Charge I	R
Cianati		

Master

licase	C	a	9e
Signatu	ire	Oct.	

Card Holder's Name

☐ Diners

Si	gn	atu	ire	100
				98

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



### 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 KHARAGPUR

PASCHIM MEDINIPUR WB 721305

Customer Id **Account Number**  3003422508 8003423431

Phone Number Bill Number & Date 0322225214

EDCWB0009462133 & 27/12/2018

Issue Date Bill Period

27/12/2018

01/11/2018 to 30/11/2018 21/01/2019

Payment Due Date Customer Type

Credit Limit

Business 10,000.00

Account Summary(In Rupees) Loyalty Points

Previous Balance (Ignore, if paid)	Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A	В	100	C=A-B	Pariti	D	F. C.	State III Emp	100	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**

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

% 305.03
% 305.03
9% 610.06

#### Accounts Officer(TR)

Scan 'QR' code for making Bill Payment through Internet



### ... 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 Davis	
Cheque /DD No	Date	_ Bank	Branch	Amount	lent
Please Charge Rs.	Against Card No		Card Expiry Date	_	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,

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE

THE PRINCIPAL

KHARAGPUR COLLEGE

INDA

KHARAGPUR PASCHIM MEDINIPUR WB

721305

U74899DL2000GOH07739

S

19AABCB5576G37G

No

GST

PAN No. AABCB5576G

Customer Id

3003422533

**Account Number** 

8003423454

Phone Number

03222225161 EDCWB0009462131 & 27/12/2018

Bill Number & Date Issue Date

27/12/2018

Bill Period

01/11/2018 to 30/11/2018

Payment Due Date

21/01/2019

**Customer Type** 

Credit Limit

Business 10,000.00

Account Summary(In Rupees)

**Loyalty Points** 

(Ignore, if paid)		, and the second		Balance Amount	128	Adjustments		Current Bill Amount	1000	Amount Payable
Α		В	1809	C=A-B						(Rounded to next Rupee)
-0.22	-	0.00	-	THE RESIDENCE OF THE PARTY OF T		U	182	E	3,721	F=E+C-D
	Sa 113	0.00		-0.22	+	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

Summan of Ch

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



... COUNTER FOIL

### **BHARAT SANCHAR NIGAM LIMITED**

O/O GMTD, BSNL, Kharagpur, West Bengal -721305 8003423454 Phone Number 03222225161 Amount Payable 3,858.00

Account Number

mus (DD N-

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 ate

☐ Cheque/DD Bank

Credit/Debit Card Branch

E-Payment

medae 100 IAO.	Da
Please Charge Rs	Against

t Card No.

Card Expiry Date

Amount ☐ Visa Master

Signature	Card Holder's Name
Diagna mate	A STATE OF STREET

☐ Diners 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.

U74899DL200DGOI107739

CIN

19AABCB5576G3ZG

No

GST Registration

AABCB5576G

PAN No.

### BHARAT SANCHAR NIGAM LIMITED

D/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

-0.48

Customer Id Account Number 3003422569

8003423490

3,857.63

Phone Number Bill Number & Date 0322225281

EDCWB0009462130 & 27/12/2018

Issue Date

0.00

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

-0.48

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/-

- 0.00

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

3,858.00

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



... 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
		1000000

Cash

☐ Cheque/DD

☐ Credit/Debit Card

Mode	OI	Pa	yπ	ien

Date

Bank

Branch

☐ E-Payment

Cheque /DD No.

Amount

Please Charge Rs. \_

\_Against Card No.

Card Expiry Date\_

Master

Signature

Card Holder's Name

☐ Diners

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

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

CIN

Total



### 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 **Account Number**  3003422608 8003423514

Phone Number Bill Number & Date 0322225166 EDCWB0009462129 & 27/12/2018

Amount Payable

Issue Date 27/12/2018

Bill Period

01/11/2018 to 30/11/2018

Payment Due Date

21/01/2019

**Customer Type** Credit Limit

Business 10,000.00

Account Summa	ry(In Rupees)		Loy	alty Points	0
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	(Ro

ounded to next Rupee) F=E+C-D C=A-B 282.81 142.00 0.00 3,999.23 4,141.00 140.81

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
the state of the s	

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



... COUNTER FOIL

### **BHARAT SANCHAR NIGAM LIMITED**

		DIO GINITO, BOIL, I	maraypur, west b	sellyar -121303	
Account Number	8003423514	Phone Number	03222225166	Amount Payable	4,141.00
Bill Number	EDCWB0009462129	Bill Date	27/12/20	)18 Paym	nent Due Date 21/01/2019
		For Use of PO's/Ba	anks only		
Mode of Payment Cheque /DD No.	☐ Cash	Cheque/DD	THE PERSON NAMED IN COLUMN TWO	Credit/Debit Card	E-Payment Amount
Please Charge Rs.	Against Card No			Card Expiry Date	Visa Master
Signature	Card Holder's Name				DinersAmex
Please make crosse	d Cheque/DD/Pay order for	Amount Payable (I	Rounded up) in fa	vour of AO (Cash), BS	SNL,Kharagpur.

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

Payment Details Description Cheque Payment



### 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 KHARAGPUR

PASCHIM MEDINIPUR WB

721305

Customer Id 3003422627 Account Number 8003423532 0322225280 Phone Number

Bill Number & Date Issue Date

EDCWB0009462127 & 27/12/2018

Bill Period

27/12/2018

Payment Due Date

01/11/2018 to 30/11/2018

Customer Type Credit Limit

21/01/2019 Business 10,000.00

Account Summary(In Rupees)					L	oyalt	y Points	0		
Previous Balance (Ignore, if paid)		Payments Received		Balance Amount	8	Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A	100000	В	100	C=A-B	2.00	D		E E	11.00	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					
	Date		2315-25	Amount(Rs.)	
	22/11/2018			141.00	
				1 (2002) 1002	

<b>Summary of Charges</b>	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



... COUNTER FOIL

Account Number

### **BHARAT SANCHAR NIGAM LIMITED**

O/O GMTD, BSNL, Kharagpur, West Bengal -721305 8003423532

Bill Number	EDCWB00094621
	HANDSON DE LOS DELOS DE LOS DELOS DE LOS DELOS DE LOS DELOS DE LOS DELOS DELO

Bill Date

27/12/2018

Phone Number 03222225280 Amount Payable 4,141.00

III WIII	111 11 111	********	IN HERE	 HIRI	HEIRE BI
81 W	311111			1018	
88 BB					
88 HB	1111111				
111.1111	168 11 14	TABLE IN BUTTO	Haddle Hill	 	Limits w

Payment Due Date 21/01/2019

			111111111111111111111111111111111111111		
Mode of Payment	☐ Cash	☐ Cheque/DD	☐ Credit/Debit Card	□ Е-Рауп	nent
Cheque /DD No	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No	<b>正常为"是"</b> 加。	Card Expiry Date	_ D 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.

For Use of PO's/Banks 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

721305

PASCHIM MEDINIPUR WB

Customer Id 3003422893 **Account Number** 8003423841 Phone Number 03222225121

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 Pun

ACCOUNT SUIII	mary	(in Rupees)					.oyait	y Points	U	
Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments	in.	Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		В		C=A-B	UES	D	100	E	(C)-1	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 \*\*\*

	Account Level Details	
Payment Details		INDEX PLANTS FOR THE PARTY OF
Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	144.00
Total		144.00

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



... COUNTER FOIL

### **BHARAT SANCHAR NIGAM LIMITED**

Account Number	8003423841	Phone Number 03	222225121 Amo	unt Payable	4,141.00	
Bill Number	EDCWB0009462126	Bill Date	27/12/2018	Payme	ent Due Date 21/0	1/2019
		For Use of PO's/Banks	only			
Mode of Payment	☐ Cash	☐ Cheque/DD	☐ Credit/	Debit Card	☐ E-Payrr	nent
Cheque /DD No	Date	Bank	Branch_		Amount	
Please Charge Rs	Against Card No		Car	d Expiry Date	Visa	Master
Signature	Card Holder's Name				Diners	Amex

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

THE PRINCIPAL KHARAGPUR COLLEGE INDA

KHARAGPUR

PASCHIM MEDINIPUR WB

721305

NO

19AABCB5576G3ZG

PAN No. AABCB5576G

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 Sumi	mary	(In Rupees)	T C	7.000		L	oyalt	y Points	0	
Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A	U Della	В	12.11	C=A-B	0000	D	I TEN	E	1000	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	PARTY NAMED IN	<b>以来,可是在海绵和美国大学的</b>	
Description		Date	Amount(Rs.)
Cheque Payment		22/11/2018	142.00
Total			142.00

Amount(Rs.)
120.00
0.00
3,269.17
0.00
0.00
3,389.17
610.06
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



Master

... COUNTER FOIL

#### **BHARAT SANCHAR NIGAM LIMITED**

8003423856 Phone Number 03222225298 Amount Payable 4,141.00

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

Account Number

EDCWB0009462124 Bill Date

27/12/2018

Payment Due Date 21/01/2019

Bill Number

HIRITAN MILITARIA

Mode of Payment	☐ Cash

For Use of PO's/Banks only ☐ Cheque/DD

Credit/Debit

Card Expiry Date

☐ Visa

Date
Against Card No.

Bank Branch

	A STATE OF THE PARTY OF THE PAR
Card	☐ E-Paymer
	Amount

Signature	Card Holder's Name

	Dillera	
NONE OF		
harann	IIP	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,K 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
Account Number
Phone Number

3003422962 8003423898 03222225260

Bill Number & Date

EDCWB0009462123 & 27/12/2018

Issue Date Bill Period 27/12/2018 01/11/2018 to 30/11/2018

Payment Due Date

Lavalte Dainte

21/01/2019

Customer Type Credit Limit Business 10,000.00

Account Summary(In Rupees)

Account Sum	Hary	(in Rupees)					Oyait	y rollits	U	AND DESCRIPTION OF THE PARTY OF
Previous Balance (Ignore, if paid)		Payments Received	137	Balance Amount	100	Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		В	12.2	C=A-B	1700	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** 

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 & OF

... COUNTER FOIL

Account Number

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

27/12/2018

Bill Number	EDCWB00094621		

23 Bill Date

For Use of PO's/Banks only

8003423898 Phone Number 03222225260 Amount Payable 4,141.00

Payment Due Date 21/01/2019

			118181111811118111				
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			_ DinersAmex			

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	10000	Usage Charges	One Time Charges	Discounts
03222257320	150.00	The second	0.00	0.00	0.00
kharagpurcollege@nme.in	0.00		0.00	3,269.17	0.00
C3222226017	130.00	2.72%	0.00	600.00	-730.00
kharagpurcollege11@nme.in	3,375.00	V	0.00	750.00	-750.00
03222226018	130.00	UE COOL	0.00	600,00	-730.0
kharagpurcollege12@nme.in	3,375.00	~	0.00	750.00	-750.0
03222226019	130.00	100	0.00	600.00	-730.0
kharagpurcollege13@nme.in	3,375.00	V	0.00	750.00	-750.0
03222226016 -	130.00	Sept. Sept.	0.00	600.00	-730.0
kharagpurcollege10@nme.in	3,375.00	V	0.00	750.00	-750.0
03222226023	125.00		0.00	600.00	-725.0
kharagpurcollege14@nme.in	3,375.00	-0200	0.00	750,00	-750.0
03222226024	125.00	G. Cale	0.00	600.00	-725.0
kharagpurcollege15@nme.in	3,375.00	1	0.00	750,00	-750.0
03222226025	125.00		0.00	600.00	-725.0
kharagpurcollege16@nme.in	3,375.00		0.00	750.00	-750.0
03222226027	125.00	I FIRE	0.00	600.00	-725.0
kharagpurcollege17@nme.in -	3,375.00	1	0.00	750.00	-750.0
03222226028	125.00	100	0.00	600.00	-725.0
kharagpurcollege18@nme.in	3,375.00		0.00	750.00	-750.0
03222226029	125.00		0.00	600.00	-725.0
kharagpurcollege19@nme.in	3,375.00	the same of the	0.00	750.00	-750.0

Phone Number/Service ID 03222257320

Installation Address:

INDA, KHARAGPUR DIST. PASCHIM MEDINIPUR, , West Bengal -/21305

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

**Monthly Charges** 

Description - SAC/HSN Code

Fixed Monthly Charge-9984

Total

Start Date 01/11/2018

**End Date** 30/11/2018 Amount(Rs.) 150.00 150.00

Phone Number/Service ID | kharagpurcollege@nme.in

Installation Address:

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

One Time Charges

Description - SAC/HSN Code NME ICT Debit - Taxable-9984

Total

30/11/2018

Amount(Rs.) 3,269.17 3,269.17

Phone Number/Service ID 03222226017

Installation Address:

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

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

### BSNL Correcting India

## BHARAT SANCHAR NIGAM LIMITED

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Tax Invoice		WE GST Reg. N	0.	19AABCB5576G3Z6	701001	ZINE	Custom		2004246	2000		
Name & Address	of the Cus	tomer:	TT				Accoun	200	3001216			
THE PRINCIPAL H	HARAGP	UR COLLEGE			-		Phone N					
E DO INDA KHADA	CDUD				20	1	Bill Num	GRICH III.	能是是此名为6.0H20为10H2550000	1000	047376 & 06/12/2018	
P.O. INDA KHARA KGP	GPUR					(0)	Sesue D		06/12/20		04/3/0 & 00/12/2018	
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Previous Balance	and the same of the same of	syments Received		Balance Amount		Adjustr		yany	Current Bill Amount	50	Amount Payable	
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1,632.21		824.00	=	C=A-B		D	CONTRACTOR OF THE PARTY OF		E		F=E+C-D	
ipplier's Address:		024.00	1-	808.21	+	0.0	CONTRACTOR IN	+	406.92	=	1,216.00	
O GMTD, BSNL, Kharage	pur, West Ben	ngal -721305					Ru	ipees	in Words: One Thousan	d Two	Hundred and Sixteen (	
			200			SUBne Selection		SHAPE.	Summary of C	hara	Amount/F	
Dear loyal custom	ners, BSNI	L is upgrading yo	our B	roadband browsing	speed	up to	BMbps til	ı				
network across In	dia at a n	ominal increase	in FM	C (for BB Rs.249 to	RS 299	and f	or LL from	m	Monthly Charges		331	
Rs.240 to Rs.299).	wef 01.12	.18.							Usage Charges		(	
	***************************************								One Time Charg	es	(	
** Enjoy free calli	ng on Sur	nday & also Nigh	t free	calling from 10.30	P.M to 0	6.00 4	A.M to all		Discounts		Contract (	
network ***									Late Fee	2 3 3 4	13	
	15	A	. 1	el Details					和我的问题和思想的是因为为自己的意思。			
Payment Details	200812501	Accoun	it Lev	el Details		FREE	A THURSDAY	(S)(S)(S)	<b>国前三角型(中)</b>	3.1	344	
Description		Dat	e			and an other	Amount(F	Rs.)	GST		62	
Cheque Payment		22/11/2	2018				824		Total Charges (	Rs.)	406	
Total							824	.00	18.			
									Section 1			
									Tax Details		Tax Rate Amo	
									CGST			
					يستان ده		and desired		Soul			
		A. D						AMEL	GST			
		11.50									18.00% 6.	
				Secretary in April 1					Accou	nts C	Officer(TR)	
									Late Fee shall be to	dodi	th	
		AMERICA LE		Constitution of the	4						the next bill @ 2% of the g after Payment Due Date	
									Min. L	ats Fee	is Rs 10/-	
CONTRACTOR OF											<b>1012/23/25</b> [10]	
									Scan 'QR' code		7000000	
									making Bill Payn	nent	DESCRIPTION OF THE PROPERTY OF	
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COUNTER FOIL			****	BHARAT SA	ANCHA	RNI	GAM LI	IMIT	ED			
		800121744	1 P	hone Number	322222	West   5920	Bengal -	72130 int P	syable 1,216.00			
Account Number		- CWB000904737		ill Date		/12/2			Payment Due Da	ato o	7/40/0040	
Sill Number	EDC	111111111111111111111111111111111111111			UC	1212	-10		rayment Due Da	110 2	1712/2018	
	EDC	\$ 25 EM   1   1   1   1   1   1   1   1   1		as I lea of DOIs Donl	sonly							
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Bill Number	EDC	☐ Cash	F				Credit/E	Debit (	STREET STREET,	E-P	ayment	
Bill Number		Date	F	☐ Cheque/DD			ranch		Am	ount_		
Bill Number  Mode of Payment Cheque /DD No				☐ Cheque/DD	•		ranch		STREET STREET,		Master	

# BHARAT SANCHAR NIGAM LIM

	BSNL Correcting loylia			KHARAGPI		ELECOM I		TRICT			
	Tax Invoice	WB GST Reg. N	Vo.	19AABCB5576G3Z		DIMERSIA VERSIAN			NEW YORK		ALC: N
	Name & Address o	f the Customer:					mer Id	3001216	111075		25255
	THE PRINCIPAL KI	HARAGPUR COLLEGE		The state of	_	Phone				HEGGS.	
	E BO INDA KHADAC	DI ID			3			Library Control of Particular States			an more
	P.O. INDA KHARAG	PUR				CO Nesue		06/12/20		047376 & 06/	12/2018
	WB				-	Bhipe				30/11/2018	
0	721305				- 3	T. 14		e Date 27/12/20		30/11/2018	
73				1 15	DEA	Custon			MES-in		
07	The State of the					Gredit		3,000.00			
CIN No.: U74899DL2000GO1107739	Account Summ	ary(In Runess)				ALL AM	THE PERSON NAMED IN		100	03575840	BL COLD
9	Previous Balance	Payments Received	1	Balance Amount	7 /15		oyalt	y Points	50		
8	(Ignore, if paid)			Calaride Amount		Adjustments		Current Bill Amount		Amount P (Rounded to n	
20	A 1 622 24	B 004.00		C≈A-B	*	D		E		F=E+(	
D	1,632.21	- 824.00	=	808.21	+	0.00	+	406.92	=	1,216	.00
66	Supplier's Address: O/O GMTD, BSNL, Kharagpu	ir, West Bengal -721305					Rupees	in Words: One Thousand	Two	Hundred and S	ixteen Only
748											
5			W.					I C			Section 1995
0	Dear loyal custome	ers, BSNL is upgrading y	our B	roadband browsin	a speed	un to 8Mbns	illi	Summary of Ch	arg	jes Amo	ount(Rs.
ž	1.5 GB/day & unlim	ited free calls on BSNL I	Netwo	ork LL with unlimit	ed Loca	VSTD facility to		Monthly Charges			331.20
Z	Rs.240 to Rs.299).v	lia at a nominal increase	in FN	IC (for BB Rs.249 t	to RS 29	9 and for LL fr	om	Usage Charges			0.00
0	113.240 10 103.203).	YEI UT. 12. 10.				4		One Time Charge	20		
16	Enjoy from nation					1			20		0.00
	network ***	g on Sunday & also Nigl	nt free	calling from 10.3	0 P.M to	06.00 A.M to a	11	Discounts			0.00
	network	1.						Late Fee			13.64
		Accoun	nt Lev	el Details				Total Taxable (Rs	s.)		344.84
	Payment Details				THE NE			GST			62.08
(1)	Description	Da				Amount		Total Charges (F	2-1		
320	Cheque Payment Total	- 22/11/	2018				24.00	Total Charges (F	(5.)		406.92
9							24.00				
576									20,00		
35								Tax Details		Tax Rate	Amount
S								CGST		9.00%	31.04
A		工作(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(			and the	Territory.		5051		9.00%	31.04
18								GST		18.00%	62.08
9	1873								100		
GST No.: 19AABCB5576G3ZG											
GS								Accour	its C	Officer(TR)	
								Late Fee shall be levi	ied in	the next bill @ 29	& of the
								outstanding amount p			ue Date.
					#15/24s			min. La	to Fes	e is Rs 10/-	
7	A DESCRIPTION OF THE PARTY OF T									FE172-6322	CETEL
-								Scan 'QR' code for	or	75.2	455
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92			WEL	100000	127.30	E	& OE				
355											
Ö	COUNTER FOIL			BHARAT S	ANCH	AR NIGAM I	_IMIT	ED			
AB	Account Number	000404744	0/0	GMTD, BSNL, Kh	aragpu	, West Bengal	-7213	05			
PAN No.: AABCB5576G	Account Number	800121744	1 6	hone Number	032222	25920 Amo	unt P	'ayable 1,216.00			Elsen S
0	Bill Number	EDCWB000904737	6 B	III Date		6/12/2018		Dovernost Due De		7/40/0040	
=		IN THE PROPERTY OF THE PARTY OF				12/2010		Payment Due Da	10 2	1112/2018	
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	Mode of Payment	☐ Cash		☐ Cheque/DD	2	☐ Credit	/Debit	Card	F.P	ayment	y e com
25	Cheque /DD No	Date		Bank	Ser.	Branch			ount	-ymont	
	Please Charge Rs.	Against Card No.					d Eve	E CONTRACTOR OF THE SECOND			1 TO 1 TO 1
4.6	Signature	Card Holder's Na	-			Cal	и ехр		Visa		
X B		Card Holder's Na	me _						Dine	rs Ame	X

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

P.O. INDA KHARAGPUR

KGP WB 721305

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
0322225920	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

Il Plan:	700205/	LL -	ONE	INDIA	PLAN

— onthly Charges							
Description - SAC/HSN Code				Start Date	End Da	to	Amount(Rs.)
Fixed Monthly Charge-9984 Total				01/11/2018	01/11/20	18	8.00 8.00
Usage Charges	TENED TO						THE POST OF THE PROPERTY OF
Description Free: Sundays & Night(10.30PM-6AM)		Units 0	Duration(hh:mm:ss 00:00:00		Gross Amt(Rs.) 0.00	Discount(Rs.) 0.00	Net Amount(Rs.) 0.00
Local Call-ONNET Total		4 4	00:02:08 00:02:08		0.00	0.00	0.00

00:02:08 0.00

Phone Number/Service ID principal\_kc

Installation Address: E.P.O. INDA KHARAGPUR, ",,West Bengal - -721305

#### Bill Plan: 700680 / BBG 375

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 Modern 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

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