



Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No : EDCAS0005672402 | Bill Date :03/07/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	19/06/2023	2,406.00
Total		2,406.00

Phone Number/Service ID | kmpc291194_eid

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB, Up to 25 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2023	30/06/2023	1,999.00
Total			1,999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	386083011	368.20 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1518041	1.45 GB	0.00	0.00	0.00
Total	387601052	369.65 GB	0.00	0.00	0.00

Phone Number/Service ID | 03672291194

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB, Up to 25 Mbps beyond/Voice Unlimited

Get Non-stop Entertainment with **BSNL Cinemaplus**
 Live TV & Premium OTT Content at One Place

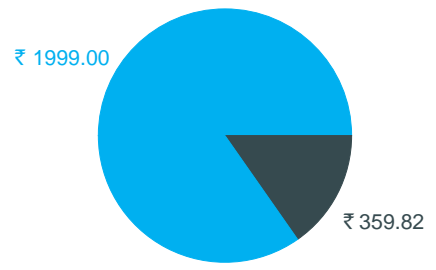
300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

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CURRENT CHARGES ANALYSIS



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

Bharat Fibre Connecting India Faster

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Avail Super Star Premium Plus Plan in **Rs.999**

Get up to
150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

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 OTT in all the circles (except AMN circle)

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 SPORTS, MOVIES & ORIGINALS

@ **just ₹999**

BLACK LOTUS | Run the World SEASON 2

Superstar Premium Plus

150Mbps* high-speed internet

300+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

Customer ID : 3008361824

Account No : 8008590257

Invoice No : EDCAS0005672402

Invoice Date : 03/07/2023

Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: FIBRE SILVER

Tax Invoice

24x7 Toll Free Helpline
1800 4444

KAMPUR COLLEGE OFFICE OF
THE PRINCIPAL

KAMPUR
-
NAGAON AS
782427

TELEPHONE NUMBER

03672291194

GSTIN

AMOUNT PAYABLE

₹ 2358.00

PAY NOW

DUE DATE

19/07/2023

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 2,405.04		₹ 2,406.00		₹ 0.00		₹ 2,358.82		₹ 2,357.86		₹ 2358.00

Amount in Words: Rupees Two Thousand Three Hundred and Fifty Eight only

Summary of Charges

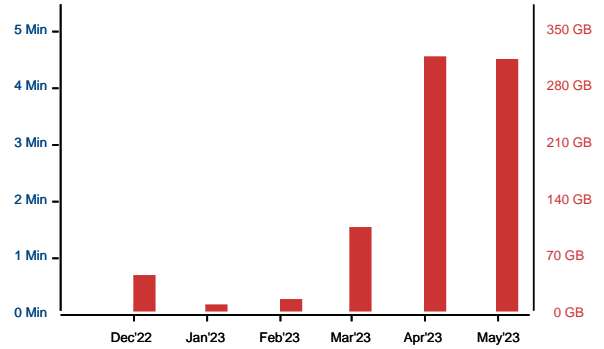
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1999.00
GST		359.82
Total Charges(Rs.)	वर्तमान शुल्क	2,358.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Accounts Officer (TR)

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Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- 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	EDCAS0005672402
Invoice Date	03/07/2023
Account No	8008590257
Phone No	03672291194
Due Date	19/07/2023
Amount Payable	₹ 2358.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No: EDCAS0005672402 | Invoice date: 03/07/2023

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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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 (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** 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
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. 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 60 Days

Supplier's Address: O/O GMTD,BSNL, Nagaon , Assam -782001

• **GST Registration Number:** 18AABC5576G1ZK
• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G
• **CIN:** U74899DL2000GOI107739

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NEW RELEASES

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Bharat Sanchar Nigam Limited

Customer ID : 3008361824

Account No : 8008590257

Invoice No : EDCAS0005764396

Invoice Date : 03/08/2023

Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: FIBRE SILVER

KAMPUR COLLEGE OFFICE OF THE PRINCIPAL

KAMPUR
-
NAGAON AS
782427

TELEPHONE NUMBER
03672291194
GSTIN

AMOUNT PAYABLE
₹ 2406.00
PAY NOW

DUE DATE
19/08/2023
24x7 Toll Free Helpline
1800 4444

Tax Invoice

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 2,357.86		₹ 2,358.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 2,405.98		₹ 2,405.84		₹ 2406.00

Amount in Words: Rupees Two Thousand Four Hundred and Six only

Summary of Charges

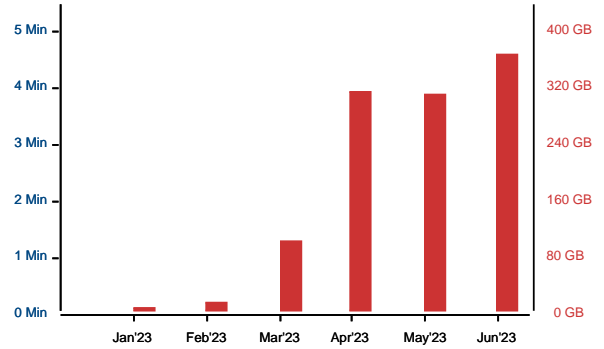
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	39.96
Total Taxable (Rs.)		2038.96
GST		367.02
Total Charges(Rs.)	वर्तमान शुल्क	2,405.98

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	183.51
SGST	9.00%	183.51

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Avail Super Star Premium Plus Plan In Rs. 999

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond

Includes ZEE5, Disney Hotstar, Sony TV, Voot, Hungama, Jio Cinema, Lionsgate Play.

Offer includes - OTT in all circles (except A&N circle)

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लेखा अधिकारी
Accounts Officer (TR)

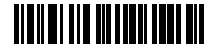
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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0005764396
Invoice Date	03/08/2023
Account No	8008590257
Phone No	03672291194
Due Date	19/08/2023
Amount Payable	₹ 2406.00

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

For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No: EDCAS0005764396 | Invoice date: 03/08/2023

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Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

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- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** 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
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

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- 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 60 Days

Supplier's Address: O/O GMTD,BSNL, Nagaon , Assam -782001

• **GST Registration Number:** 18AABC5576G1ZK
• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G
• **CIN:** U74899DL2000GOI107739

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For any assistance **1950**

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Load-Up Entertainment with Add-on OTT Pack in just 249

Includes: ZEE5, Disney+ Hotstar, Sony Liv, YuppTV, Lionsgate Play, Hungama, Scope, Eros Now.

*Per month per subscriber (for existing Broadband/BharatFibre customers). Exclusive at GST

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Includes: Disney+ Hotstar, Sony Liv, Zee5, YuppTV.

NEW RELEASES

Watch on **BSNL Cinemaplus**

Includes: Disney+ Hotstar, Sony Liv, Zee5, YuppTV, Lionsgate Play, Hungama, Eros Now.

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



Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No : EDCAS0005764396 | Bill Date :03/08/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	26/07/2023	2,358.00
Total		2,358.00

Phone Number/Service ID | kmpc291194_eid

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB, Up to 25 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2023	31/07/2023	1,999.00
Total			1,999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	363849311	346.99 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	182573	0.17 GB	0.00	0.00	0.00
Total	364031884	347.17 GB	0.00	0.00	0.00

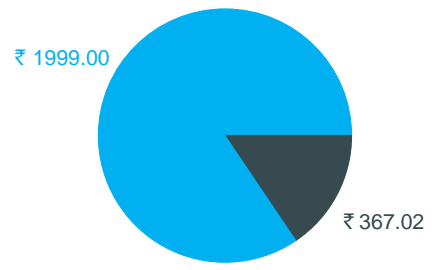
Phone Number/Service ID | 03672291194

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB, Up to 25 Mbps beyond/Voice Unlimited

CURRENT CHARGES ANALYSIS



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



Bharat Sanchar Nigam Limited

Customer ID : 3008359418

Account No : 8008586667

Invoice No : EDCAS0005868835

Invoice Date : 02/09/2023

Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: FIBRE SILVER

Tax Invoice

OFFICE OF THE PRINCIPAL
KAMPUR COLLEGE

KAMPUR
-
NAGAON AS
782427

TELEPHONE NUMBER
03672291844
GSTIN

AMOUNT PAYABLE
₹ 2025.00
PAY NOW

DUE DATE
18/09/2023
24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 2,405.48		₹ 2,406.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 2,025.35		₹ 2,024.83		₹ 2025.00

Amount in Words: Rupees Two Thousand and Twenty Five only

Summary of Charges

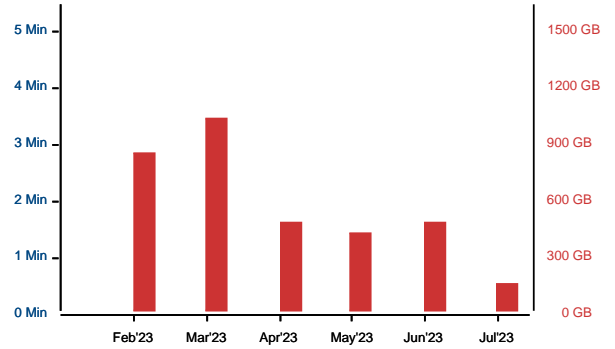
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1676.58
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	39.83
Total Taxable (Rs.)		1716.41
GST		308.94
Total Charges(Rs.)	वर्तमान शुल्क	2,025.35

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	154.47
SGST	9.00%	154.47

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0005868835
Invoice Date	02/09/2023
Account No	8008586667
Phone No	03672291844
Due Date	18/09/2023
Amount Payable	₹ 2025.00

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

For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 8008586667 | Invoice No: EDCAS0005868835 | Invoice date: 02/09/2023

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- 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 60 Days

Supplier's Address: O/O GMTD,BSNL, Nagaon , Assam -782001

• **GST Registration Number:** 18AABCB5576G1ZK
• **HSN/SAC Code:** 998412

• **PAN Number:** AABCB5576G
• **CIN:** U74899DL2000GOI107739

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For any assistance **1950**

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NEW RELEASES

HOSTEL | HADDI

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Bharat Sanchar Nigam Limited

Account No: 8008586667 | Invoice No : EDCAS0005868835 | Bill Date :02/09/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	29/08/2023	2,406.00
Total		2,406.00

Phone Number/Service ID | 03672291844

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

Phone Number/Service ID | pkc291844_eid

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2023	23/08/2023	1,483.13
Bharat Fiber BB - Fixed Monthly Charge-998412	29/08/2023	31/08/2023	193.45
Total			1,676.58

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	537420616	512.52 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	213151	0.20 GB	0.00	0.00	0.00
Total	537633767	512.73 GB	0.00	0.00	0.00

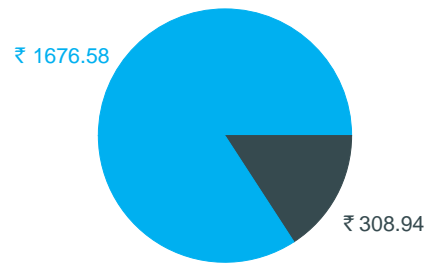
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CURRENT CHARGES ANALYSIS



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

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Bharat Sanchar Nigam Limited

Customer ID : 3008361824

Account No : 8008590257

Invoice No : EDCAS0005934545

Invoice Date : 02/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE SILVER

Tax Invoice

KAMPUR COLLEGE OFFICE OF THE PRINCIPAL

KAMPUR
-
NAGAON AS
782427

TELEPHONE NUMBER
03672291194
GSTIN

AMOUNT PAYABLE
₹ 2083.00
PAY NOW

DUE DATE
18/10/2023
24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 2,025.19 (-)	₹ 2,026.00 (+)	₹ 0.00 (+)

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 2,083.72 (=)	₹ 2,082.91 (=)	₹ 2083.00 (=)

Amount in Words: Rupees Two Thousand and Eighty Three only

Summary of Charges

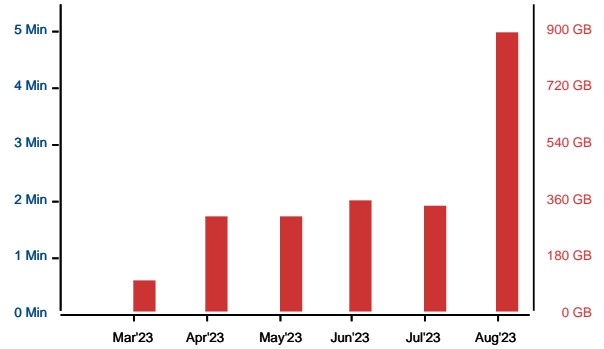
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1732.47
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	33.39
Total Taxable (Rs.)		1765.86
GST		317.86
Total Charges(Rs.)	वर्तमान शुल्क	2,083.72

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	158.93
SGST	9.00%	158.93

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



NEW RELEASES

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Season 2

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Accounts Officer (TR)

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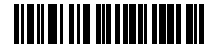
Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- 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	EDCAS0005934545
Invoice Date	02/10/2023
Account No	8008590257
Phone No	03672291194
Due Date	18/10/2023
Amount Payable	₹ 2083.00

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

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Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No: EDCAS0005934545 | Invoice date: 02/10/2023

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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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 (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** 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
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. 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 60 Days

Supplier's Address: O/O GMTD,BSNL, Nagaon , Assam -782001

• **GST Registration Number:** 18AABC5576G1ZK
• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G
• **CIN:** U74899DL2000GOI107739

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Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No : EDCAS0005934545 | Bill Date :02/10/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	28/09/2023	2,026.00
Total		2,026.00

Phone Number/Service ID | kmpc291194_eid

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	23/09/2023	1,532.57
Bharat Fiber BB - Fixed Monthly Charge-998412	28/09/2023	30/09/2023	199.90
Total			1,732.47

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	918494303	875.94 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	462091	0.44 GB	0.00	0.00	0.00
Total	918956394	876.39 GB	0.00	0.00	0.00

Phone Number/Service ID | 03672291194

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

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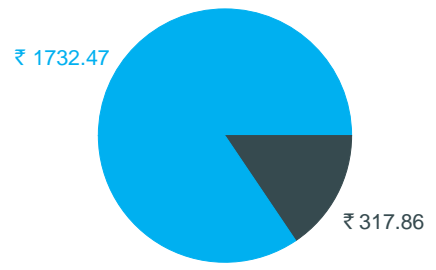
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CURRENT CHARGES ANALYSIS



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

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Bharat Sanchar Nigam Limited

Customer ID : 3008361824

Account No : 8008590257

Invoice No : EDCAS0005934545

Invoice Date : 02/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE SILVER

Tax Invoice

KAMPUR COLLEGE OFFICE OF THE PRINCIPAL

KAMPUR
-
NAGAON AS
782427

TELEPHONE NUMBER
03672291194
GSTIN

AMOUNT PAYABLE
₹ 2083.00
PAY NOW

DUE DATE
18/10/2023
24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 2,025.19 (-)	₹ 2,026.00 (+)	₹ 0.00 (+)

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 2,083.72 (=)	₹ 2,082.91 (=)	₹ 2083.00 (=)

Amount in Words: Rupees Two Thousand and Eighty Three only

Summary of Charges

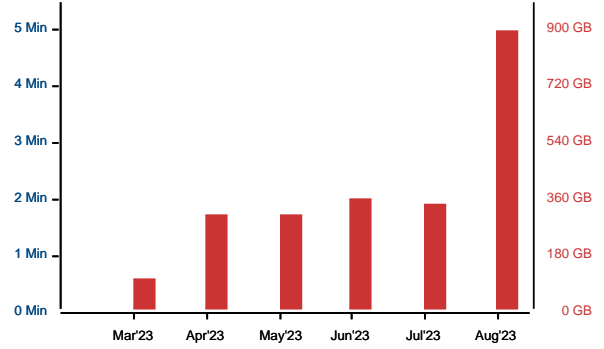
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1732.47
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	33.39
Total Taxable (Rs.)		1765.86
GST		317.86
Total Charges(Rs.)	वर्तमान शुल्क	2,083.72

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	158.93
SGST	9.00%	158.93

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



NEW RELEASES

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लेखा अधिकारी
Accounts Officer (TR)

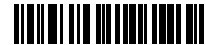
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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0005934545
Invoice Date	02/10/2023
Account No	8008590257
Phone No	03672291194
Due Date	18/10/2023
Amount Payable	₹ 2083.00

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

For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No: EDCAS0005934545 | Invoice date: 02/10/2023

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CUSTOMER CARE

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- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** 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
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

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- 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 60 Days

Supplier's Address: O/O GMTD,BSNL, Nagaon , Assam -782001

• **GST Registration Number:** 18AABC5576G1ZK
• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G
• **CIN:** U74899DL2000GOI107739

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*Per month per subscriber (for existing Broadband/BharatFibre customers). Exclusive at GST

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Disney hotstar, SONY Liv, YUPP TV

NEW RELEASES

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Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No : EDCAS0005934545 | Bill Date :02/10/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	28/09/2023	2,026.00
Total		2,026.00

Phone Number/Service ID | kmpc291194_eid

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	23/09/2023	1,532.57
Bharat Fiber BB - Fixed Monthly Charge-998412	28/09/2023	30/09/2023	199.90
Total			1,732.47

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	918494303	875.94 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	462091	0.44 GB	0.00	0.00	0.00
Total	918956394	876.39 GB	0.00	0.00	0.00

Phone Number/Service ID | 03672291194

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

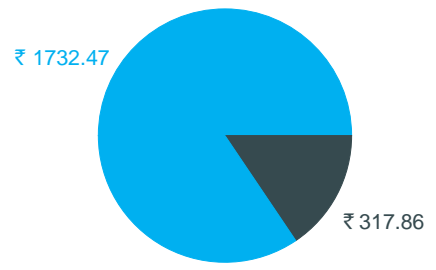
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CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
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NEW RELEASES

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at ₹ 799

* till 1000 GB, up to 5 Mbps beyond



Bharat Sanchar Nigam Limited

Customer ID : 3008361824

Account No : 8008590257

Invoice No : EDCAS0006012659

Invoice Date : 02/11/2023

Fixed Charged Period

01/10/2023 to 25/10/2023

Tariff Plan: FIBRE SILVER

Tax Invoice

KAMPUR COLLEGE OFFICE OF THE PRINCIPAL

KAMPUR
-
NAGAON AS
782427

TELEPHONE NUMBER
03672291194
GSTIN

AMOUNT PAYABLE
₹ 1943.00
PAY NOW

DUE DATE
18/11/2023
24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 2,082.91		₹ 2,083.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 1,943.01		₹ 1,942.92		₹ 1943.00

Amount in Words: Rupees One Thousand Nine Hundred and Forty Three only

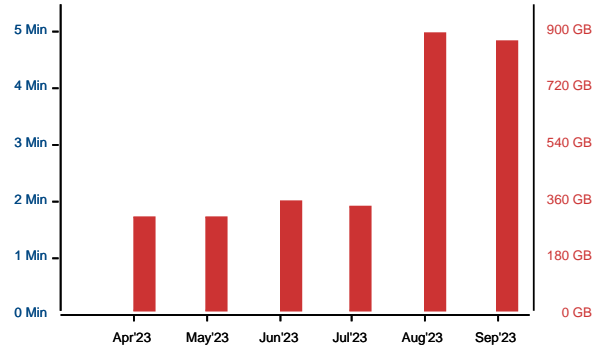
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1612.10
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	34.51
Total Taxable (Rs.)		1646.61
GST		296.40
Total Charges(Rs.)	वर्तमान शुल्क	1,943.01

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	148.20
SGST	9.00%	148.20

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

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- 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	EDCAS0006012659
Invoice Date	02/11/2023
Account No	8008590257
Phone No	03672291194
Due Date	18/11/2023
Amount Payable	₹ 1943.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No: EDCAS0006012659 | Invoice date: 02/11/2023

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WAYS TO PAY BILL



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Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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 (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** 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
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. 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 60 Days

Supplier's Address: O/O GMTD,BSNL, Nagaon , Assam -782001

• **GST Registration Number:** 18AABC5576G1ZK
• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G
• **CIN:** U74899DL2000GO1107739



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NEW RELEASES

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Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No : EDCAS0006012659 | Bill Date :02/11/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	01/11/2023	2,083.00
Total		2,083.00

Phone Number/Service ID | kmpc291194_eid

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2023	25/10/2023	1,612.10
Total			1,612.10

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	215606418	205.62 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	200514	0.19 GB	0.00	0.00	0.00
Total	215806932	205.81 GB	0.00	0.00	0.00

Phone Number/Service ID | 03672291194

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

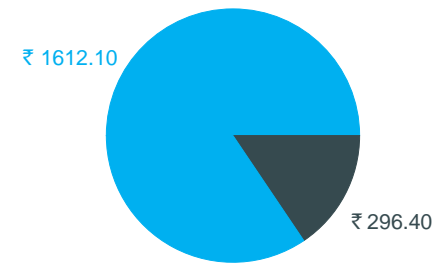
Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

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WATCH SHOWS BEFORE TELECAST

CURRENT CHARGES ANALYSIS



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

NEW RELEASES

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BSNL

scope video by YUPPI TV

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Customer ID : 3008359418

Account No : 8008586667

Invoice No : EDCAS0006911037

Invoice Date : 02/12/2024

Fixed Charged Period

01/11/2024 to 30/11/2024

Tariff Plan: FIBRE SILVER

Tax Invoice

OFFICE OF THE PRINCIPAL
KAMPUR COLLEGE

KAMPUR
-
NAGAON AS
782427

TELEPHONE NUMBER
03672291844
GSTIN

AMOUNT PAYABLE
₹ **2406.00**
PAY NOW

DUE DATE
18/12/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 2,405.81		₹ 2,406.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 2,405.84		₹ 2,405.65		₹ 2406.00

Amount in Words: Rupees Two Thousand Four Hundred and Six only

Summary of Charges

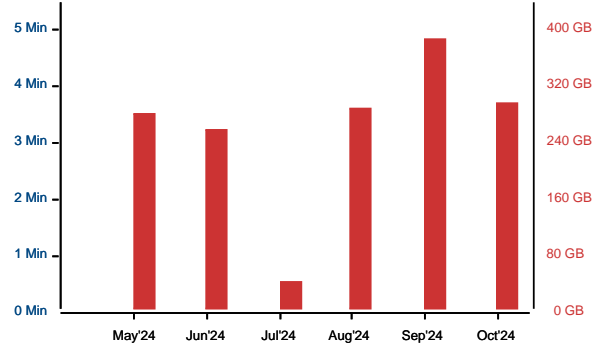
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	39.84
Total Taxable (Rs.)		2038.84
GST		367.00
Total Charges(Rs.)	वर्तमान शुल्क	2,405.84

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	183.50
SGST	9.00%	183.50

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

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0006911037
Invoice Date	02/12/2024
Account No	8008586667
Phone No	03672291844
Due Date	18/12/2024
Amount Payable	₹ 2406.00

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

For Bank use only

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



WAYS TO PAY BILL



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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 **1800-4444** for Automatic Fault Booking and other Services
- Log on to web selfcare portal www.selfcare.bsnl.co.in

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/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

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- 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, Nagaon , Assam -782001

- GST Registration Number: 18AACB5576G1ZK
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable

- PAN Number: AACB5576G
- CIN: U74899DL2000GO1107739



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SPORTS, MOVIES & ORIGINALS

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Account No: 8008586667 | Invoice No : EDCAS0006911037 | Bill Date :02/12/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	25/11/2024	2,406.00
Total		2,406.00

Phone Number/Service ID | 03672291844

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

Phone Number/Service ID | pkc291844_eid

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

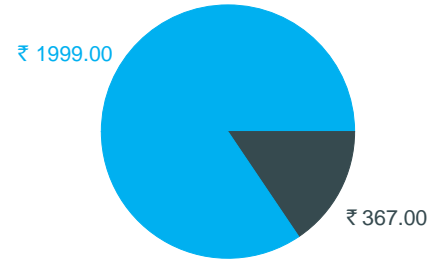
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2024	30/11/2024	1,999.00
Total			1,999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	272635252	260.01 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3499031	3.34 GB	0.00	0.00	0.00
Total	276134283	263.34 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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Customer ID : 3008359419

Account No : 8008586668

Invoice No : EDCAS0006908947

Invoice Date : 02/12/2024

Fixed Charged Period

01/11/2024 to 30/11/2024

Tariff Plan: FIBRE SILVER

Tax Invoice

OFFICE OF THE PRINCIPAL
KAMPUR COLLEGE
KAMPUR
NAGAON AS
782427

TELEPHONE NUMBER
03672291866
GSTIN

AMOUNT PAYABLE
₹ 2405.00
PAY NOW

DUE DATE
18/12/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 2,447.35 (-)	₹ 2,448.00 (+)	₹ 0.00 (+)	₹ 2,405.65 (=)	₹ 2,405.00 (=)	₹ 2405.00

Amount in Words: Rupees Two Thousand Four Hundred and Six only

Summary of Charges

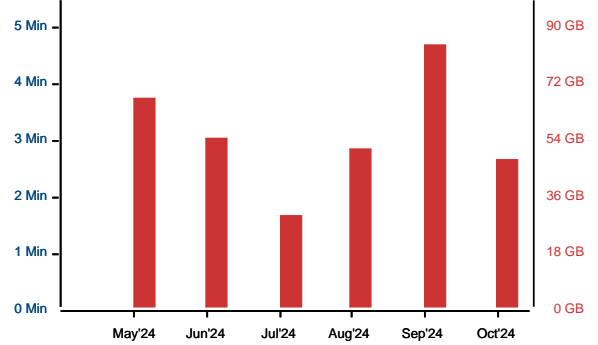
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	39.69
Total Taxable (Rs.)		2038.69
GST		366.96
Total Charges(Rs.)	वर्तमान शुल्क	2,405.65

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	183.48
SGST	9.00%	183.48

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

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0006908947
Invoice Date	02/12/2024
Account No	8008586668
Phone No	03672291866
Due Date	18/12/2024
Amount Payable	₹ 2405.00

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

For Bank use only

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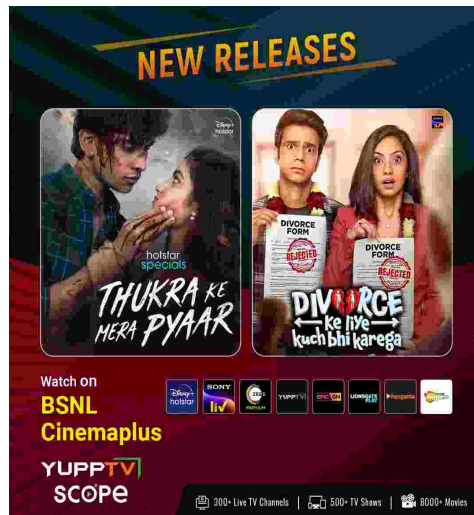
CUSTOMER INFORMATION

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- Logon to www.bsnl.co.in for information on the tariff plans and prices
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- 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, Nagaon , Assam -782001

- **GST Registration Number:** 18AACB5576G1ZK
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AACB5576G
- **CIN:** U74899DL2000GOI107739





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Account No: 8008586668 | Invoice No : EDCAS0006908947 | Bill Date :02/12/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	25/11/2024	2,448.00
Total		2,448.00

Phone Number/Service ID | 03672291866

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

Phone Number/Service ID | kc291866_eid

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

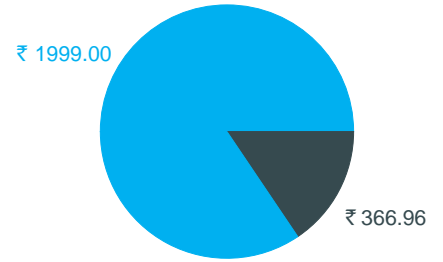
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2024	30/11/2024	1,999.00
Total			1,999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	51022701	48.66 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	343902	0.33 GB	0.00	0.00	0.00
Total	51366603	48.99 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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Customer ID : 3008361824

Account No : 8008590257

Invoice No : EDCAS0006900264

Invoice Date : 02/12/2024

Fixed Charged Period

01/11/2024 to 30/11/2024

Tariff Plan: FIBRE SILVER

Tax Invoice

KAMPUR COLLEGE OFFICE OF THE PRINCIPAL

KAMPUR
-
NAGAON AS
782427

TELEPHONE NUMBER
03672291194
GSTIN

AMOUNT PAYABLE
₹ 2405.00
PAY NOW

DUE DATE
18/12/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to 1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 2,405.14	₹ 2,406.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 2,405.80	₹ 2,404.94	₹ 2405.00

Amount in Words: Rupees Two Thousand Four Hundred and Five only

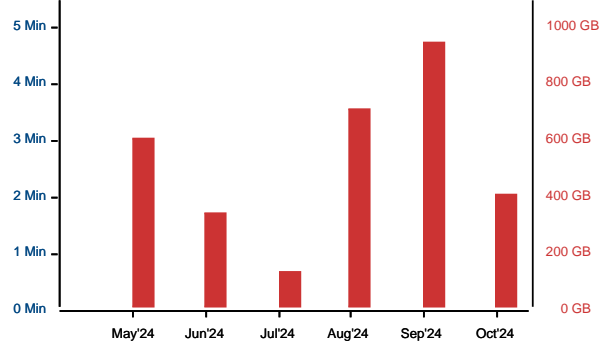
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
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	39.82
Total Taxable (Rs.)		2038.82
GST		366.98
Total Charges(Rs.)	वर्तमान शुल्क	2,405.80

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	183.49
SGST	9.00%	183.49

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 -		Invoice No	EDCAS0006900264
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	02/12/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	8008590257
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	03672291194
Please Charge Rs. _____ Signature _____		Due Date	18/12/2024
		Amount Payable	₹ 2405.00

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

For Bank use only

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



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 **1800-4444** for Automatic Fault Booking and other Services
- 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)/AACB5576G/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, Nagaon , Assam -782001

- GST Registration Number: 18AACB5576G1ZK
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable

- PAN Number: AACB5576G
- CIN: U74899DL2000GOI107739



BSNL YUPPTV SCOPE
PREMIUM
OTT ENTERTAINMENT
SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment

NEW RELEASES

Watch on **BSNL Cinemaplus** YUPPTV SCOPE

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

AUS vs IND
NOV 22 - JAN 7

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

300+ Live TV Channels & Premium OTT entertainment



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Securely • Affordably • Reliably

Account No: 8008590257 | Invoice No : EDCAS0006900264 | Bill Date :02/12/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	25/11/2024	2,406.00
Total		2,406.00

Phone Number/Service ID | kmpc291194_eid

Installation Address:

---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2024	30/11/2024	1,999.00
Total			1,999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	587095621	559.90 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	919018	0.88 GB	0.00	0.00	0.00
Total	588014639	560.77 GB	0.00	0.00	0.00

Phone Number/Service ID | 03672291194

Installation Address:

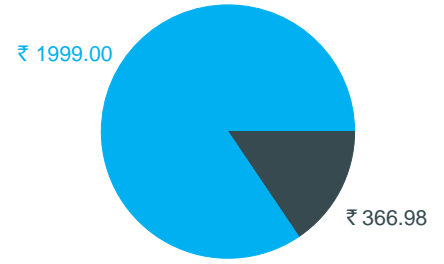
---,KAMPUR,LALUNGAON,NAGAON,Assam -782427

Plan : 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 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, and other information, and change of address or other details)
- DOCUMENT UPDATE** (Replacement of documents in the name of existing Aadhaar holders with updated documents)

CURRENT CHARGES ANALYSIS



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

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for FTTH broadband queries only

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- Book a new FTTH connection
- Pay/ view bill and much more

DEADPOOL WOLVERINE

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Available on Disney+ Hotstar, Sony, Netflix, YuppTV, Epic On, Lionsgate, and more.

Upgrade Now



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Customer ID : 3008759927

Account No : 8009063445

Invoice No : EDCAS0006889688

Invoice Date : 02/12/2024

Fixed Charged Period

25/11/2024 to 31/12/2024

Tariff Plan: Fibre Silver OTT

Tax Invoice

OFFICE OF THE PRINCIPAL
KAMPUR COLLEGE

KAMPUR
NAGAON
NAGAON AS
782427

TELEPHONE NUMBER
03672295441
GSTIN

AMOUNT PAYABLE
₹ 2752.00
PAY NOW

DUE DATE
18/12/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 2,299.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 2,172.77		₹ 2,173.00		₹ -542.56	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 3,294.66		₹ 2,751.87		₹ 2752.00

Amount in Words: Rupees Two Thousand Seven Hundred and Fifty Two only

Summary of Charges

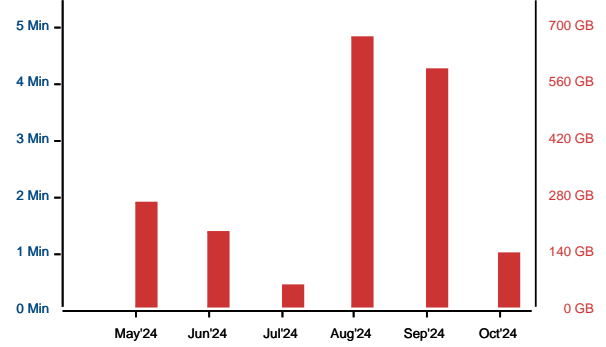
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2758.80
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	33.28
Total Taxable (Rs.)		2792.08
GST		502.58
Total Charges(Rs.)	वर्तमान शुल्क	3,294.66

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	251.29
SGST	9.00%	251.29

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	EDCAS0006889688
Invoice Date	02/12/2024
Account No	8009063445
Phone No	03672295441
Due Date	18/12/2024
Amount Payable	₹ 2752.00

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

For Bank use only

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



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Account No: 8009063445 | Invoice No: EDCAS0006889688 | Invoice date: 02/12/2024



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/-)

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- 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, Nagaon , Assam -782001

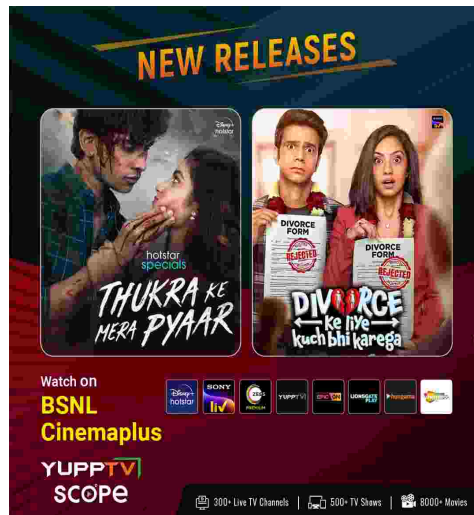
• **GST Registration Number:** 18AACB5576G1ZK

• **HSN/SAC Code:** 998412

• **Reverse Charges Not Applicable**

• **PAN Number:** AACB5576G

• **CIN:** U74899DL2000GOI107739





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Account No: 8009063445 | Invoice No : EDCAS0006889688 | Bill Date :02/12/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	25/11/2024	2,173.00
Total		2,173.00

Account Level Adjustments

Description	Date	Amount(Rs.)
Disconnection Credit ADJ-998412	25/11/2024	-542.56
Total		-542.56

Phone Number/Service ID | 544112498899_eid

Installation Address:

---,KAMPUR,NAMBAR,NAGAON,Assam -782427

Plan : 704955/Fibre Silver OTT/Up to 300 Mbps till 7000 GB up to 30 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2024	31/12/2024	2,299.00
Bharat Fiber BB - Fixed Monthly Charge-998412	25/11/2024	30/11/2024	459.80
Total			2,758.80

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	519623889	495.55 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2069193	1.97 GB	0.00	0.00	0.00
Total	521693082	497.53 GB	0.00	0.00	0.00

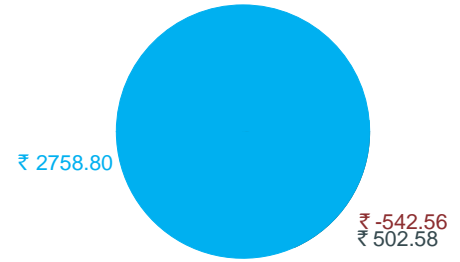
Phone Number/Service ID | 03672295441

Installation Address:

---,KAMPUR,NAMBAR,NAGAON,Assam -782427

Plan : 704955/Fibre Silver OTT/Up to 300 Mbps till 7000 GB up to 30 Mbps beyond

CURRENT CHARGES ANALYSIS



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



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Customer ID : 3008759947

Account No : 8009063469

Invoice No : EDCAS0006889663

Invoice Date : 02/12/2024

Fixed Charged Period

25/11/2024 to 31/12/2024

Tariff Plan: Fibre Silver OTT

Tax Invoice

OFFICE OF THE PRINCIPAL
KAMPUR COLLEGE

KAMPUR
NAGAON
NAGAON AS
782427

TELEPHONE NUMBER
03672295442
GSTIN

AMOUNT PAYABLE
₹ 2752.00
PAY NOW

DUE DATE
18/12/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 2,299.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 2,172.77		₹ 2,173.00		₹ -542.56	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 3,294.66		₹ 2,751.87		₹ 2752.00

Amount in Words: Rupees Two Thousand Seven Hundred and Fifty Two only

Summary of Charges

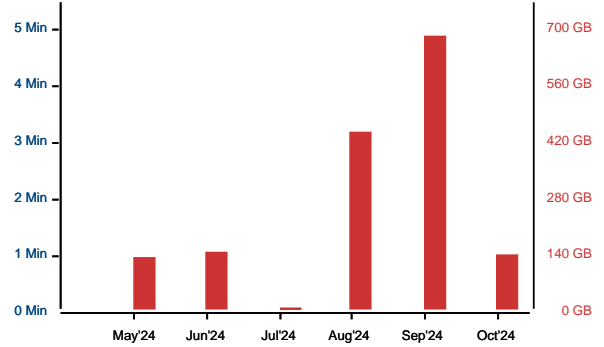
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2758.80
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	33.28
Total Taxable (Rs.)		2792.08
GST		502.58
Total Charges(Rs.)	वर्तमान शुल्क	3,294.66

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	251.29
SGST	9.00%	251.29

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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लेखा अधिकारी
Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0006889663
Invoice Date	02/12/2024
Account No	8009063469
Phone No	03672295442
Due Date	18/12/2024
Amount Payable	₹ 2752.00

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

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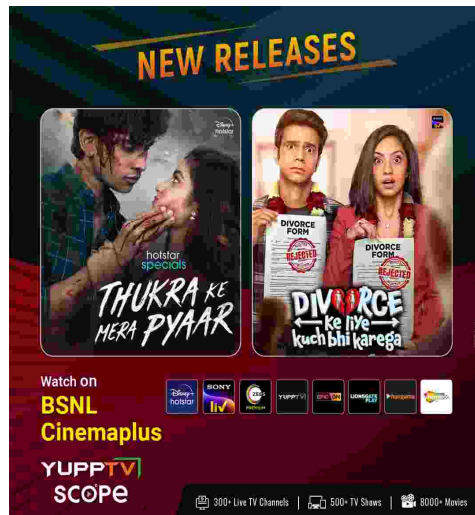
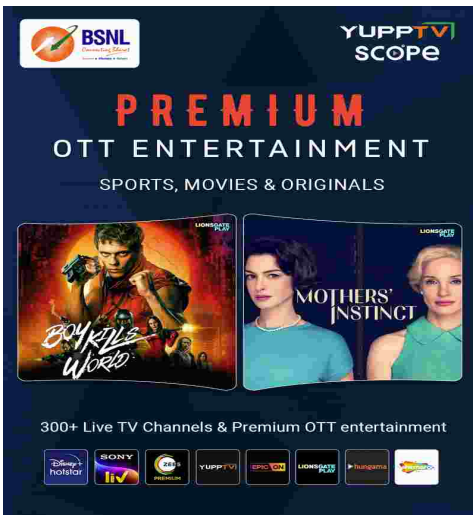
CUSTOMER INFORMATION

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- 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, Nagaon , Assam -782001

- GST Registration Number: 18AACB5576G1ZK
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable

- PAN Number: AACB5576G
- CIN: U74899DL2000GOI107739





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Account No: 8009063469 | Invoice No : EDCAS0006889663 | Bill Date :02/12/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	25/11/2024	2,173.00
Total		2,173.00

Account Level Adjustments

Description	Date	Amount(Rs.)
Disconnection Credit ADJ-998412	25/11/2024	-542.56
Total		-542.56

Phone Number/Service ID | 544212500935_eid

Installation Address:

---,KAMPUR,NAMBAR,NAGAON,Assam -782427

Plan : 704955/Fibre Silver OTT/Up to 300 Mbps till 7000 GB up to 30 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2024	31/12/2024	2,299.00
Bharat Fiber BB - Fixed Monthly Charge-998412	25/11/2024	30/11/2024	459.80
Total			2,758.80

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	560810559	534.83 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	22340	0.02 GB	0.00	0.00	0.00
Total	560832899	534.85 GB	0.00	0.00	0.00

Phone Number/Service ID | 03672295442

Installation Address:

---,KAMPUR,NAMBAR,NAGAON,Assam -782427

Plan : 704955/Fibre Silver OTT/Up to 300 Mbps till 7000 GB up to 30 Mbps beyond

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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, age, sex, education, and marital status))
- DOCUMENT UPDATE** (Replacement of documents in the form of identity and address, as provided by the user, on the basis of identity and address of birth and previous documents)

CURRENT CHARGES ANALYSIS

₹ 2758.80

₹ -542.56

₹ 502.58

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

धर्मपुत्र

देहज दासी

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