

01/10/2021 to 31/10/2021

Tariff plan: FIBRE TB PLAN

Tax Invoice

REMUNA DEGREE COLLEGE,
AT-SRIKRUSHNAPUR
PO-REMUNA
BALASORE
BALASORE OR
756019

TELEPHONE NUMBER
06782295006

AMOUNT PAYABLE
₹ 1023.00

DUE DATE
20/11/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,043.44 (-)	₹ 1,044.00 (+)	₹ 0.00 (+)	₹ 1,023.06 (=)	₹ 1,022.50 (=)	₹ 1023.00

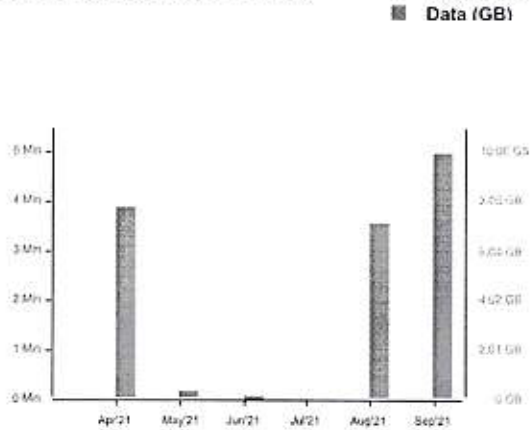
Amount in words: One Thousand and Twenty Three only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	867.00
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.)		867.00
GST		156.06
Total Charges(Rs.)	वर्तमान शुल्क	1,023.06

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	78.03
SGST	9.00%	78.03
₹ Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.



Scan 'QR' Code to make Online Portal Payment




BISHNUPADA DAS
Accounts Officer (TR)
For Billing Related Issues
☎ 06782-262660

Scan 'QR' Code to make UPI Payment



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Mode of payment		Invoice No	EDCOR0011068814
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	04/11/2021	Account No	8007935278
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	06782295006	Due Date	20/11/2021
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1023.00		

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

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

01/09/2021 to 30/09/2021

Tariff plan: FIBRE PREMIUM PLUS

Tax Invoice

REMUNA DEGREE COLLEGE .

AT-SRIKRUSHNAPUR
PO-REMUNA
BALASORE
BALASORE OR
756019

TELEPHONE NUMBER
06782295007

AMOUNT PAYABLE
₹ 1645.00

DUE DATE
21/10/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 1,612.47	(-) ₹ 1,613.00	(+) ₹ 0.00	₹ 1,645.31	₹ 1,644.78	₹ 1645.00

Amount in words: One Thousand Six Hundred and Forty Five only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee	दिलम्ब शुल्क	27.33
Total Taxable (Rs.)		1394.33
GST		250.98
Total Charges(Rs.)	वर्तमान शुल्क	1,645.31

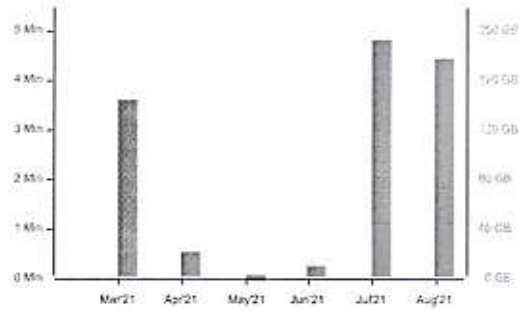
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	125.49
SGST	9.00%	125.49

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona



My BSNL App
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

Scan 'QR' Code to make Online Portal Payment



BISHNUPADA DAS
Accounts Officer (TR)
For Billing Related Issues
06782-262660



Scan 'QR' Code to make UPI Payment

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	EDCOR0010820311
Invoice Date	04/10/2021
Account No	8007935307
Phone No	06782295007
Due Date	21/10/2021
Amount Payable	₹ 1645.00

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

For Bank use only

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