

Bharat Sanchar Nigam Ltd

Account No: 1024704246

Invoice No: WDCCT1901366765

Invoice Date: 03/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service

Tax Invoice

REGISTRAR

SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
BILASPUR-BILASPUR
795006
India

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

21-10-2020

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 8849.66	पूरा भुगतान (+) ₹ 8850.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 8850.00	कुल बचे (=) ₹ 8849.66	देय राशि (=) ₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	263.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	डिस्काउंट	-263.20
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

6 Paise Cash Back Offer Amount

0.00

BSNL Broadband
Unlimited Data with Unlimited Calls

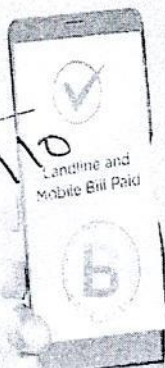
BSNL



For Free 5GB CUL 5GB (Landline and Broadband) visit www.bsnl.co.in 1. Download "My BSNL" App

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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

Handwritten notes and stamps: 13/10, VERIFIED, and other illegible scribbles.



Be SAFE Be ASSURED

BSNL



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

Introducing **BSNL REWARDS**

To Avail upto **70% off** On more than 50 brands

Click here

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

BHARAT SANCHAR NIGAM LTD



Invoice No, 00000000000000000000	WDCCT1901366765
Invoice Date	03/10/2020
Account No	1024704246
Phone No	07752-240701
Due Date	21-10-2020
Amount Payable	₹ 8850.00

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

For Bank use only

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

Bharat Sanchar Nigam Ltd

Account No: 1024704246

Invoice No: WDCCT1901366765

Invoice Date: 03/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service

Tax Invoice

REGISTRAR

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

SUNDAR LAL SHARMA-OPEN
NIVERSITY KONO-BIRKONA ROAD
N
BILASPUR-BILASPUR
495006
India

07752-240701

₹ 8850.00

21-10-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूरा भुगतान (+)	समायोजन (+)
₹ 8849.66	₹ 8850.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बदे (=)	देय राशि
₹ 8850.00	₹ 8850.00	₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	263.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-263.20
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

6 Paise Cash Back Offer Amount 0.00

BSNL Broadband
Unlimited Data with Unlimited Calls



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eSAFE
eASSURED



- Step 1: Connect to BSNL eSAFE eASSURED portal
- Step 2: Click on Services and Bill Payment icon
- Step 3: Select Telecom bill
- Step 4: Enter bill number
- Step 5: Verify bill

BSNL
BHARAT
BILLPAY



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



Dr. Preeti Rani Mishra

University Chhattisgarh
BILASPUR (O.G.)

Cheque/DD No. Dated Bank Branch

lease Charge Rs. Signature

Due Date	21-10-2020
Amount Payable	₹ 8850.00

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

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Bharat Sanchar Nigam Ltd

Account No: 1024704246

Invoice No: WDCCT1901366765

Invoice Date: 03/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

BSNL
Connecting India

Bill Mail Service

Tax Invoice

THE REGISTRAR

NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

21-10-2020

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पुंर भुगतान (+)	समायोजन (+)
₹ 8849.66	₹ 8850.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि
₹ 8850.00	₹ 8850.00	₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण	Amount ₹
पुनरावृत्ती शुल्क	7500.00
एक बार शुल्क	0.00
उपयोग प्रभार	263.20
विविध प्रभार	0.00
छूट	-263.20
कर	1350.00
वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

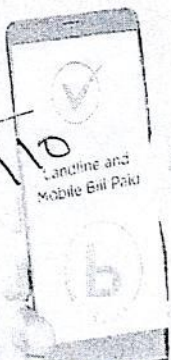
6 Paise Cash Back Offer Amount

0.00

BSNL Broadband
Unlimited Data with Unlimited Calls

Subscribe 5GB GUL with Unlimited Calling
Just @ ₹728/month

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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



VERIFIED

eSAFE
eASSURED

- Step 1: Connect to BSNL network and enable internet
- Step 2: Click on BSNL eSAFE Bill Payment option
- Step 3: Select Telecom bill
- Step 4: Enter customer details
- Step 5: Verify and pay

BHARAT BILLPAY



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

BSNL REWARDS
Up to 70% off on more than 5000 offers

Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
P350U, JG Bilaspur

V. 110 - 900

PT0373M1Z5 || श्री गणेशाय नमः ||

फोन : 9893739749

जेश टाईम कार्ड

शानीगांव चौक, रतनपुर भोपाल

क्रमांक :

दिनांक : 25/10/2020

श्रीमान शुभल खानेवाले पं- सुन्दर लाल शर्मा (सुन्दर) वि. वि.
दरतीकाट दिवालय, (द. ग.)

पता मार्च-मार्च 2020 से अक्टूबर 2020 तक

क्र.	विवरण	मात्रा	दर	कीमत
0	रिपॉर्ट 9691389575	800	100 x 8 = 800 /	
1	8435262158	800	100 x 8 = 800 /	
2	9691165862	800	100 x 8 = 800 /	
3	9303625466	800	100 x 8 = 800 /	
4	7746088355	800	100 x 8 = 800 /	
5	6232266006	800	100 x 8 = 800 /	
6	9827903188	800	100 x 8 = 800 /	
7	7898885959	800	100 x 8 = 800 /	
		योग :		6400 /

Handwritten signature
27/10/2020

6400/-

६ हजार चार (५) सौ रुपये मात्र
मार्च, अप्रैल, मई, जून, जुलाई, अगस्त,
सितंबर, अक्टूबर।

हस्ताक्षर

VERIFIED

Handwritten signature
Dr. Preeti Rani Mishra
Charge NAC Criteria-IV
JSSOU, JG Bhaerpur

BANK LIST

PT. SUNDARLAL SHARMA (OPEN) UNIVERSITY CHHATTISGARH BILASPUR			
MOBILE RECHARCH			
MONTH OF MARCH 20 TO OCTOBER 2020			
S.NO	NAME	A/C NO	AMOUNT
1	BALWANT SINGH THAKUR	58100100000042	1600
2	RAJENDRA KUMAR SAHU	58100100000140	1600
3	AJAY SINGH SHYAM	58100100000050	1600
4	SUSHIL KUMAR MISHRA	58100100000052	800
5	RAJU RAM YADAV	58100100000037	800
6	LAXMI PRAKASH GOUR	58100100000077	800
7	SANTOSH KUMAR DEVANGAN	58100100000074	800
8	RAVI KUMAR	58100100000204	800
		Total	8800



FINANCE OFFICER
Pt. Sundarlal Sharma (Open)
University Chhattisgarh
BILASPUR (C.G.)


Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
BSSOU, BG Bilaspur

VERIFIED

Bharat Sanchar Nigam Ltd

Account No: 1024704246 Invoice No: WDCCT1901426455

Invoice Date: 03/11/2020 Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

REGISTRAR

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

18-11-2020

SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

ACCOUNT SUMMARY

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CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 8850.00	कुल बचे (=) ₹ 8849.66	देय राशि ₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	140.80
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discount		-140.80
Tax		1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

25 NOV 2020
PAID

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

6 Paise Cash Back Offer Amount 0.00

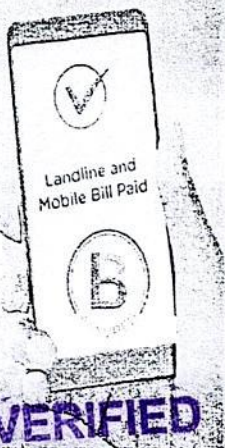
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BSNL



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Be SAFE
Be ASSURED

- Step 1: Connect to bank/fin bank enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo.



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

BSNL REWARDS

70% off

Dr. Prachi Kati Mishra
Incharge NAAC Criteria-IV

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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT1901426455
Invoice Date	03/11/2020
Account No	1024704246
Phone No	07752-240701
Due Date	18-11-2020
Amount Payable	₹ 8850.00



Bharat Sanchar Nigam Ltd

Account No: 1024704246

Invoice No: WDCCT1901426455

Invoice Date: 03/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service

Tax Invoice

REGISTRAR

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

18-11-2020

NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

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Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-140.80
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
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6 Paise Cash Back Offer Amount 0.00

BSNL Broadband
Unlimited Data with Unlimited Calls

Subscribe 5GB CUL with Unlimited Calling
Just @ ₹728 /month

Toll Free: 1800 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App

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- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo.

VERIFIED

BSNL
BHARAT BILLPAY

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

Introducing BSNL REWARDS
To Avail upto **70% off** on more than 800 brands

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

Dr. Preeti Rani Mishra

PASS FOR PAYMENT

BHARAT SANCHAR NIGAM LTD. - PAYMENT SLIP -
Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT1901426455
Invoice Date	03/11/2020
Account No	1024704246
Phone No	07752-240701
Due Date	18-11-2020
Amount Payable	₹ 8850.00

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

For Bank use only

Bharat Sanchar Nigam Ltd

Account No.1024704246 | Invoice No:WDCCT1901426455| Invoice date:03/11/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹779/MONTH IT'S SIMPLE MATH



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/10/20	8850.00

Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Recurring Charges

Product	Plan	Period	Charges(Rs.)
ISDN-SAC-998412	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/10/20 to 31/10/20	7500.00
Total Recurring Charges			7500.00

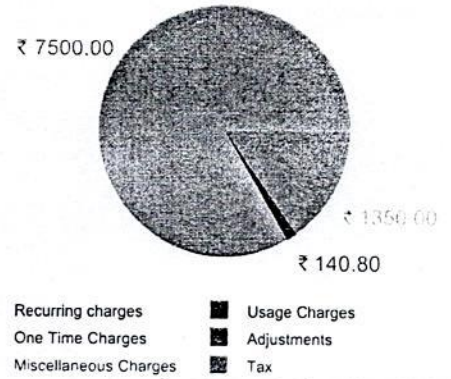
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	175	02:19:32	140.00	140.00	0.00
STD Cellular	1	00:00:17	0.80	0.80	0.00
Total Usage Charges			140.80	140.80	0.00

Discount (Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY)

Description	Free Usage	Used	Amount
ISDN-FREE-CALLS-Rs5000(LCL+STD)			
0.00 - 140.80 Units@100.00%			
Calls	5000 Rs.		-140.80
Total Discounts (Rs.)			-140.80

CURRENT CHARGE ANALYSIS



BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data with Unlimited Calls

600GB Data Per Month

Speed Up to 100 Mbps till 600GB (upto 10Mbps beyond) Just @ ₹ 849/month*

भेरी तरह आप भी जुड़िये BSNL से

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

VERIFIED

BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data with Unlimited Calls

3.3 TB Data Per month

Speed Up to 200 Mbps till 3.3 TB Data per month (upto 15Mbps beyond) Just @ ₹ 1277/month*

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

BSNL Broadband*

UNLIMITED DATA

4GB CUL with Upto 100 Mbps till 4GB/day, (upto 2 Mbps beyond) Unlimited Calls within India on any network @ Just ₹ 629* per month only

4 GB PER DAY

Toll Free: 1800 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App

Bharat Sanchar Nigam Ltd

Account No: 1024704246 Invoice No: WDCCT1901298588

Invoice Date: 03/09/2020 Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

THE REGISTRAR

NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

21-09-2020

ACCOUNT SUMMARY

Deposit Amount: 10000.00

PREVIOUS BALANCE

पिछली राशि
₹ 8849.66

PAYMENT RECEIVED

पूर्व भुगतान
₹ 8850.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 8850.00

Customer GSTIN:

TOTAL DUE

कुल बंधे
₹ 8849.66

AMOUNT PAYABLE

देय राशि
₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

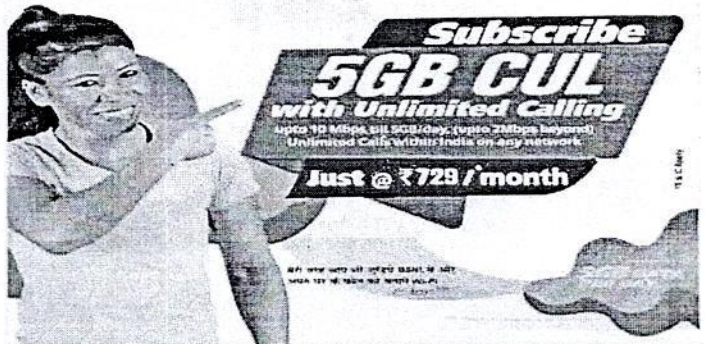
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	24.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-24.80
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
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SGST/UTGST	9.00%	675.00	7500.00

₹ Paise Cash Back Offer Amount 0.00

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Toll Free: 1800 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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

Be SAFE Be ASSURED

Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom bills.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with BeAssured logo.

VERIFIED

Landline and Mobile Bill Paid

BHARAT BILLPAY



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

Introducing

BSNL REWARDS

To Avail

70% off

upto
On more than 50 brands

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT1901298588
Invoice Date	03/09/2020
Account No	1024704246
Phone No	07752-240701
Due Date	21-09-2020
Amount Payable	₹ 8850.00

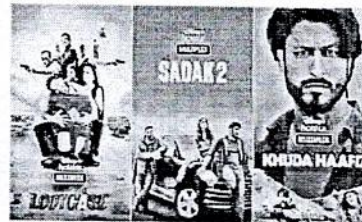
Please make crossed Cheque/Demand Draft in favour of AC (Cash), BSNL, BILASPUR. For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No:1024704246 | Invoice No:WDCCT1901298588 | Invoice date:03/09/2020



300GB OF DATA +
HOTSTAR PREMIUM
ALL AT ₹799/MONTH.
IT'S SIMPLE MATH.

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	19/08/20	8850.00

Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Recurring Charges

Product	Plan	Period	Charges(Rs.)
ISDN-SAC-998412	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/08/20 to 31/08/20	7500.00

Total Recurring Charges

7500.00

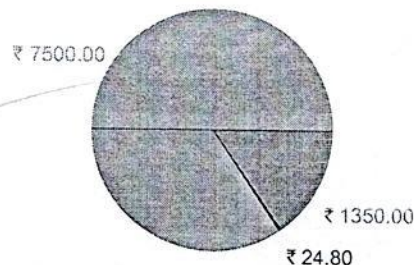
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	27	00:17:28	21.60	21.60	0.00
STD Cellular	4	00:02:28	3.20	3.20	0.00
Total Usage Charges			24.80	24.80	0.00

Discount (Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY)

Description	Free Usage	Used	Amount
ISDN-FREE-CALLS-Rs5000(LCL+STD)			
0.00 - 24.80 Units@100.00%			
Calls	5000 Rs.		-24.80
Total Discounts (Rs.)			-24.80

CURRENT CHARGE ANALYSIS



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

BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data with Unlimited Calls
600GB Data Per Month
Unlimited Calls within India on any network

Speed up to 50 Mbps
till 600 GB (upto 2 mbps beyond)
just @ ₹849/month*

मेरी तरह आप भी जुड़िये BSNL से

Toll Free: 1800 345 1500

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PASS FOR PAYMENT
Rs. 8850/-

VERIFIED

Finance Officer
PSSOU, Bilaspur

BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data with Unlimited Calls

750GB Data Per Month

Speed upto 100Mbps
till 750GB (upto 2 Mbps beyond)
Just @ ₹ 1277/month*

BSNL Broadband*

UNLIMITED DATA

Dr. Preeti Rani Mishra
Incharge NAAC Officer
PSSOU, CG Bilaspur

4GB CUL with
upto 10 Mbps till 4G/day,
(upto 2 Mbps beyond)
Unlimited Calls within India
on any network
@Just ₹ 629*
per month only

4 GB
PER DAY



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Toll Free: 1800 345 1500

www.bsnl.co.in | Download "My BSNL" App

Bharat Sanchar Nigam Ltd

Account No: 1024704246 Invoice No: WDCCT1901298588

Invoice Date: 03/09/2020 Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

THE REGISTRAR

NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

21-09-2020

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 8849.66

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 8850.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 8850.00

(=)

TOTAL DUE

कुल बंधे
₹ 8849.66

(=)

AMOUNT PAYABLE

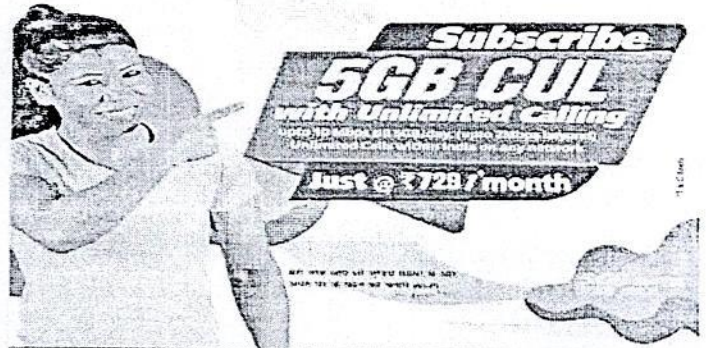
देय राशि
₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

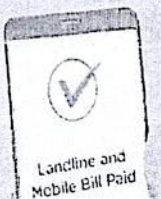
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	24.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-24.80
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	675.00
SGST/UTGST	9.00%	675.00
6 Paise Cash Back Offer Amount		0.00

BSNL Broadband Unlimited Data with Unlimited Calls



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Be SAFE
Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



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



Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT1901298588
Invoice Date	03/09/2020
Account No	1024704246
Phone No	07752-240701
Due Date	21-09-2020
Amount Payable	₹ 8850.00

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

For Bank use only

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

Bharat Sanchar Nigam Ltd

Account No: 1024704246

Invoice No: WDCCT1901239222

Invoice Date: 03/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

REGISTRAR

NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

25-08-2020

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 8849.66

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 8850.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 8850.00

(=)

TOTAL DUE

कुल बचे
₹ 8849.66

(=)

AMOUNT PAYABLE

देय राशि
₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	56.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-56.80
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

₹ 6 Paise Cash Back Offer Amount 0.00

Dear Customer, You have been provided with FREE 5GB Wi-Fi DATA WITH ONE YEAR VALIDITY. You can avail this service at any of the BSNL Wi-Fi Hotspots (visit https://www.bsnl.co.in/nearest_wifi_hotspot.html for more details) You may also download BSNL Wi-Fi app from <https://play.google.com/store/apps/details?id=com.bsnl.BSNLWiFi>

BSNL Broadband
Unlimited Data with Unlimited Calls



Toll Free: 1800 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App

**Be SAFE
Be ASSURED**

- Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.
- Step 1: Connect to bank/non-bank enabled channel.
 - Step 2: Click on Bharat BillPay/Bill Payment option.
 - Step 3: Select Telecom biller.
 - Step 4: Enter customer details.
 - Step 5: Verify and pay.
 - Step 6: Get instant receipt with Be-Assured logo.



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

Working from Home?

Now enjoy
5GB
offer
at zero cost*

Just plug your modem and enjoy your work.
A BSNL initiative to support the spread of Novel Corona Virus.

Dr. Preeti Rani Mishra

To activate the offer call our Toll Free Number - 1800-599-1902 or 1800-245-1500. Offer valid for 31st July 2020. For more details visit www.bsnl.co.in or call our call centre number 18003451504.

Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline Customers in view to contain the spread of Novel Coronavirus outbreak. To activate, dial toll free number 18005991902 or dial our call centre number 18003451504

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

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

Invoice No	WDCCT1901239222
Invoice Date	03/08/2020
Account No	1024704246
Phone No	07752-240701
Due Date	25-08-2020
Amount Payable	₹ 8850.00

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

For Bank use only

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

Bharat Sanchar Nigam Ltd

Account No:1024704246 | Invoice No:WDCCT1901239222 | Invoice date:03/08/2020



300GB OF DATA + HOI STAR PREMIUM ALL AT ₹ 750 MONTHLY IT'S SIMPLE MATH.

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY	11/07/20	8850.00

Recurring Charges

Product	Plan	Period	Charges(Rs.)
ISDN-SAC-908412	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/07/20 to 31/07/20	7500.00
Total Recurring Charges			7500.00

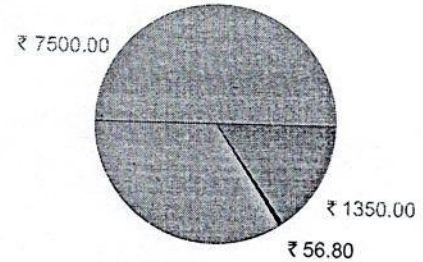
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	71	00:51:02	56.80	56.80	0.00
Total Usage Charges			56.80	56.80	0.00

Discount (Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY)

Description	Free Usage	Used	Amount
ISDN-FREE-CALLS-Rs5000(LCL+STD)			
0.00 - 56.80 Units@100.00%			
Calls	5000 Rs.		
Total Discounts (Rs.)			-56.80
			-56.80

CURRENT CHARGE ANALYSIS



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

VERIFIED

BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls

750GB Data Per Month

Speed upto 100Mbps till 750GB (upto 2 Mbps beyond) Just @ ₹ 1277/month*

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BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls

600GB Data Per Month

Unlimited Calls within India on any network.

Speed up to 50 Mbps till 600 GB (upto 2 mbps beyond) just @ ₹849/month*

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BSNL Broadband*

UNLIMITED DATA

Incharge NAAC Criteria-IV

4GB CUL with

upto 10 Mbps till 4GB/day (upto 2 Mbps beyond) Unlimited Calls within India on any network @Just ₹ 629* per month only

4 GB PER DAY

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Bharat Sanchar Nigam Ltd

Account No: 1024704246 Invoice No: WDCCT1901239222

Invoice Date: 03/08/2020 Billing Period

01/07/2020 to 31/07/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

REGISTRAR

NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONC-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

25-08-2020

ACCOUNT SUMMARY

Deposit Amount: 10000.00

PREVIOUS BALANCE

पिछली राशि
₹ 8849.66

PAYMENT RECEIVED

पूर्व भुगतान
₹ 8850.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 8850.00

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 8849.66

AMOUNT PAYABLE

देय राशि
₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	56.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-56.80
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

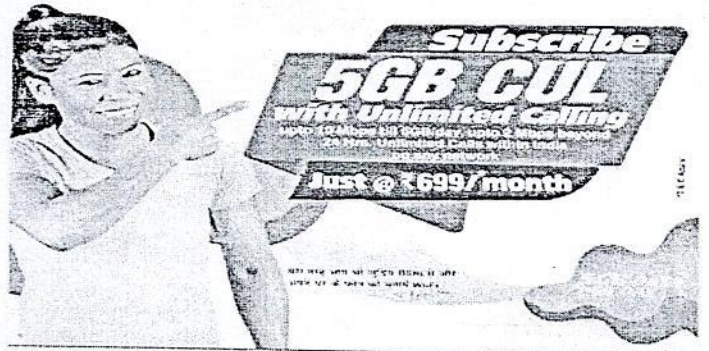
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

₹ 6 Paise Cash Back Offer Amount

0.00

BSNL Broadband
Unlimited Data with Unlimited Calls

BSNL



Toll Free: 1800 345 1500 (Landline and Broadband)

www.bsnl.co.in | Download "My BSNL" App

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Be SAFE
Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



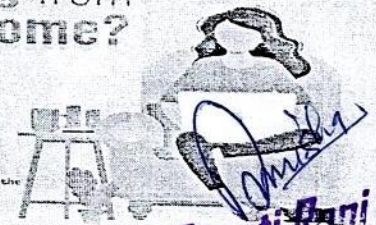
लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Working from Home?

Now enjoy
5GB
offer
at zero cost*

Just plug your modem and enjoy your work.

A BSNL initiative to prevent the spread of Novel Corona Virus



Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate, dial toll free number 18005991902 or dial our call centre number 18003451500

- PAYMENT SLIP -

Mode of payment

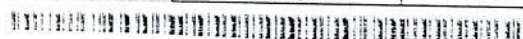
Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT1901239222
Invoice Date	03/08/2020
Account No	1024704246
Phone No	07752-240701
Due Date	25-08-2020
Amount Payable	₹ 8850.00

Please make payment...



Bharat Sanchar Nigam Ltd

Account No: 1024704246

Invoice No: WDCCT1901007322

Invoice Date: 03/05/2020

Billing Period

01/04/2020 to 30/04/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service

Tax Invoice

THE REGISTRAR

NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 9027.00

DUE DATE

26-05-2020

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	Deposit Amount: 8304.84
पिछली राशि (-) ₹ 17711.66	
PAYMENT RECEIVED	
पूर्व भुगतान (+) ₹ 17712.00	
ADJUSTMENTS	
समायोजन (+) ₹ 150.00	

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 8877.00	कुल बचे (=) ₹ 9026.66	देय राशि ₹ 9027.00

Amount in words: Nine Thousand Twenty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावली शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Adjustments	समायोजन	150.00
Tax	कर	1377.00
Total Current Charges	वर्तमान शुल्क	8877.00

Tax Details

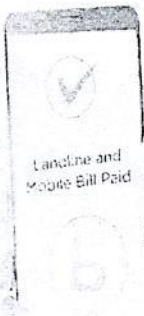
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	688.50	7650.00
SGST/UTGST	9.00%	688.50	7650.00

Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504

BSNL Broadband
Unlimited Data with Unlimited Calls



Toll Free: 1800 345 1504 (Landline and Broadband)
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VERIFIED

be SAFE
be ASSURED

To make a secure payment to your Bill, follow the steps below:

- Step 1: Connect to bank/merchant website/channel
- Step 2: Select **PASS FOR PAYMENT**
- Step 3: Enter Bill Number
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with be-Assured logo



BSNL
Bharat Sanchar Nigam Ltd



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

Working from Home?

Now enjoy
5GB
with Unlimited Calling
Just @ ₹699/month



To activate the offer call our Toll Free Number: 1800 599 1902 or 1800 345 1504
Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in>

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No

Dated

Bank

Branch

Please Charge Rs

Signature

Invoice No	WDCCT1901007322
Invoice Date	03/05/2020
Account No	1024704246
Phone No	07752-240701
Due Date	26-05-2020
Amount Payable	₹ 9027.00

Please make crossed Cheque/DD by order for amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BILASPUR.
This is a Computer generated Bill and does not require any Signature

For Bank use only

Bharat Sanchar Nigam Ltd

Account No: 1024704246 | Invoice No: WDCCT1901007322 | Invoice date: 03/05/2020



300GB OF DATA +
HOTSTAR PREMIUM
AS AT 24th MARCH
AT 12:00PM

DETAILS OF CURRENT CHARGES

CURRENT CHARGE ANALYSIS

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	24/04/20	17712.00

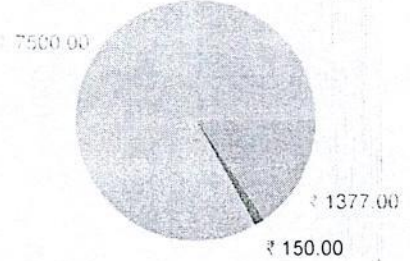
Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	150.00
Total Charges (Rs.)	150.00

Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Recurring Charges

Product	Plan	Period	Charges(Rs.)
ISDN-SAC-998412	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/04/20 to 30/04/20	7500.00
Total Recurring Charges			7500.00



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

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Dr. Preeti Rani Mishra

Incharge NAAC Criteria
₹3500 CG Bilaspur



4GB CUP
(upto 2 Mbps beyond)
Unlimited Data within India
on any network
@Just ₹ 599*

4 GB
PER DAY

Bharat Sanchar Nigam Ltd

Account No: 1024704246

Invoice No: WDCCT1901007322

Invoice Date: 03/05/2020

Billing Period

01/04/2020 to 30/04/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service

Tax Invoice

THE REGISTRAR

NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 9027.00

DUE DATE

26-05-2020

ACCOUNT SUMMARY

Deposit Amount: 8304.84

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 17711.66	पूर्व भुगतान (+) ₹ 17712.00	समायोजन (+) ₹ 150.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 8877.00	कुल बचे (=) ₹ 9026.66	देय राशि (=) ₹ 9027.00

Amount in words: Nine Thousand Twenty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

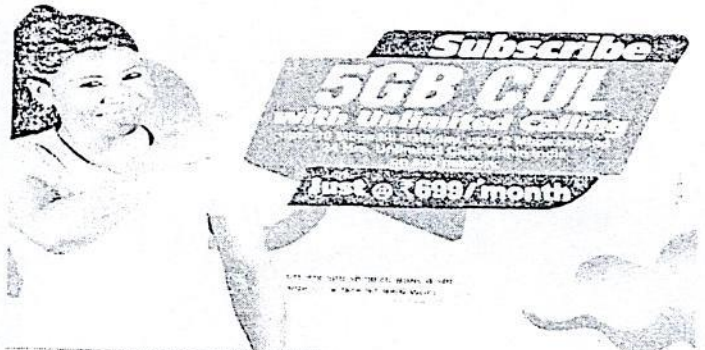
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	150.00
Tax	कर	1377.00
Total Current Charges	वर्तमान शुल्क	8877.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	688.50	7650.00
SGST/UTGST	9.00%	688.50	7650.00

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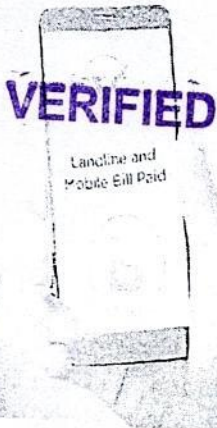
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Toll Free: 1800 345 4500 (Landline and Broadband)
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BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504



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Accounts Officer (TR)
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Payment through Internet

Working On Pre-gate Ravi Mishra
Homecharge NAAC Criteria-IV
PSSOU, Bilaspur

5GB

Don't bring your system and
virus your work.
A Helpline is available to promote the
spread of Novel Corona Virus

For details offer call our toll free number 1800 345 4500 or 1800 345 1504

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AR (F)

Pt. Sundar Lal Sharma (Open)
University Chhattisgarh
BILASPUR (C.G.)

branch

Due Date	26-05-2020
Amount Payable	₹ 9027.00

Amount Payable Rs.

Signature

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

For Bank use only

Page

Bihar Sanchar Nigam Ltd

Account No: 1024704246 Invoice No: WDCCT1900939334

Invoice Date: 04/04/2020 Billing Period

01/03/2020 to 31/03/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

REGISTRAR

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 17712.00

PAY NOW

DUE DATE

27-04-2020

SUNDAR LAL SHARMA-OPEN
WIVERSITY KONO-BIRKONA ROAD

LASPUR-BILASPUR
5006
Jia

ACCOUNT SUMMARY

Deposit Amount: 8304.84

Customer GSTIN:

REVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 8861.66	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (-)	कुल बचे (=)	देय राशि (=)
₹ 8850.00	₹ 17711.66	₹ 17712.00

Amount in words: Seventeen Thousand Seven Hundred Twelve Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	117.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-117.60
Adjustments	समायोजन	0.00
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

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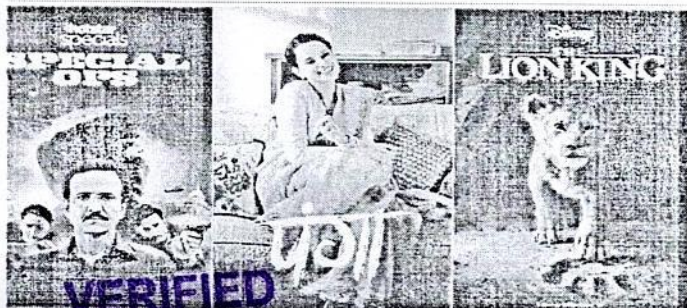
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RS. 17712/-
Finance Officer
BSNL Bilaspur



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Accounts Officer (TR)

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enjoy your work.
A BSNL initiative to prevent the
spread of Novel Corona Virus

Dr. Preet Kanti Mishra
Incharge NAAC Criteria-IV
PSSOU Bilaspur

To activate the offer call our toll free number 1800 599 1902 or 1800 345 1500

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BIHAR SANCHAR NIGAM LTD

- PAYMENT SLIP -

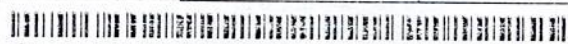
Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT1900939334
Invoice Date	04/04/2020
Account No	1024704246
Phone No	07752-240701
Due Date	27-04-2020
Amount Payable	₹ 17712.00

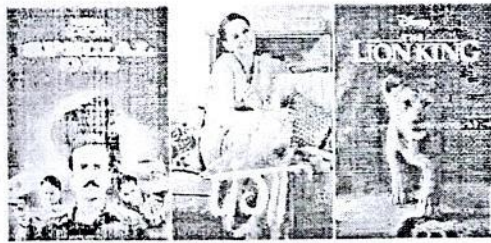


Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL Bilaspur

For Bank use only

Narar Sanchar Nigam Ltd

Account No.1024704246 | Invoice No.WDCC11900530334 | Invoice date:04/04/2020



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Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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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.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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 concerned AO(TR) within 60 days.

Supplier's Address: Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

- GST Registration Number :22AABC5576G2ZU
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739

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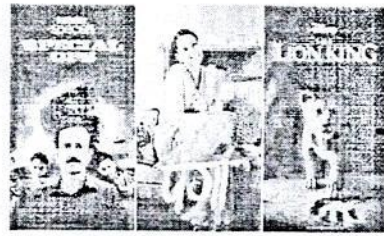
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Bharat Sanchar Nigam Ltd

Account No: 1024704246 | Invoice No: WDCCT1900939334 | Invoice date: 04/04/2020



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IT'S SIMPLE. WATCH.

DETAILS OF CURRENT CHARGES

Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Recurring Charges

Product	Plan	Period	Charges (Rs.)
ISDN-SAC-998412	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/03/20 to 31/03/20	7500.00
Total Recurring Charges			7500.00

Usage Charges

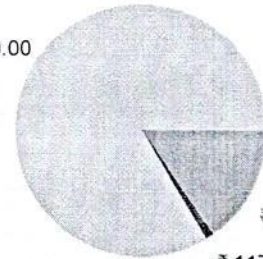
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges (Rs.)
Local Cellular	143	01:36:02	114.40	114.40	0.00
TD Cellular	4	00:01:22	3.20	3.20	0.00
Total Usage Charges			117.60	117.60	0.00

Discount (Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY)

Description	Free Usage	Used	Amount
ISDN-FREE-CALLS-Rs5000(LCL+STD)			
100 - 117.60 Units @ 100.00%			
calls	5000 Rs.		-117.60
Total Discounts (Rs.)			-117.60

CURRENT CHARGE ANALYSIS

₹ 7500.00



₹ 1350.00

₹ 117.60

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

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*T & C Apply

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Dr. Pragati Rani Mishra
Incharge CMAAC Criteria-IV
Resource Bilaspur
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PER DAY



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Sharat Sanchar Nigam Ltd

Account No: 1024704246

Invoice No: WDCCT1900939334

Invoice Date: 04/04/2020

Billing Period

01/03/2020 to 31/03/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service

Tax Invoice

THE REGISTRAR

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

07752-240701

₹ 17712.00

27-04-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 8304.84

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 8861.66	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 8850.00	कुल बचे (=) ₹ 17711.66	देय राशि (=) ₹ 17712.00

Amount in words: Seventeen Thousand Seven Hundred Twelve Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	117.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-117.60
Adjustments	समायोजन	0.00
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

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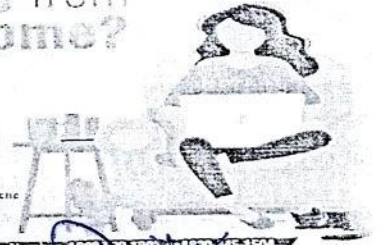
लेखा अधिकारी

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

Working from Home?

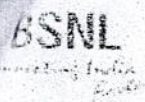
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Dr. Preeti Rani Mishra
Incharge
Bilaspur, Bilaspur



Bharat Sanchar Nigam Limited

Account No: 1023546271 Invoice No: WDCCT1901639345
 Invoice Date: 04/02/2021 Billing Period: 01/01/2021 to 31/01/2021

Tariff Plan: 25GB CUL

Bill Mail Service Tax Invoice

Mr. PT SUNDARLAL SHARMA
 OPEN UNIVERSITY

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

NEAR BSNL OFFICE-NAYAPARA . IN
 JAGDALPUR-BASTAR
 494001
 India

07782-225202

₹ 1887.00

19-02-2021

ACCOUNT SUMMARY

Deposit Amount: 1995.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 1923.70	पूर्व भुगतान (+) ₹ 1924.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 1886.82	कुल बंध (=) ₹ 1886.52	देय राशि (=) ₹ 1887.00

Amount in words: One Thousand Eight Hundred Eighty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	287.32
Total Current Charges	वर्तमान शुल्क	1886.82

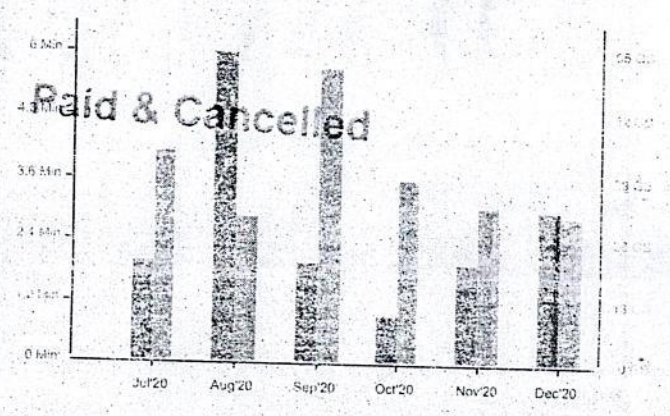
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	143.91	1599.00
SGST/UTGST	9.00%	143.91	1599.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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BSNL REWARDS

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 Accounts Officer (TR)
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BSNL REWARDS

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Dr. Preeti Rani Mishra
 Incharge NAAC, Criteria-IV
 P.S.O.U., CG Bilaspur

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Virendra soni
 PT SUNDARLAL SHARMA OPEN UNIVERSITY
 PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA
 ROAD BILA CHATTISGARH 495009 -
 Bilaspur --
 Chhattisgarh



72827530 FBBL2221B4981

Account Details

Account no	21053966
Internal id	72827530
Bill no	FBBL2221B4981
Bill date	22-SEP-2020
Pay By date	13-OCT-2020

Billing Address

PT SUNDARLAL SHARMA OPEN UNIVERSITY
 PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA
 ROAD BILASPUR CHATTISGARH 495009
 Bilaspur - 495009
 Chhattisgarh
 PAN No. : AAAJP1421E Ship to State Code : 22
 Ship to State : Chhattisgarh
 Ship to GST No. : -
 POS : Chhattisgarh

Summary Of Charges

	Amount(INR)
Recurring charges	47,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	47,500.00
CGST	4,275.00
SGST/UTGST	4,275.00
Total Taxes	8,550.00

Total (INR) 56,050.00

Amount in Words: INR Fifty Six Thousand Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Signature Not Verified
 Digitally signed by SUREET CHADHA
 Date: 2020.09.28 13:56:15 +05:30
 Reason: Digitally Signed thru Turbo eSigner

Authorized Signatory



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Account No. **VERIFIED**

EFT/RTGS Bank Name: Citi Bank NA

PAN: AAACB2894G

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____

Dated _____

Amount _____

Bank _____

Internal Id: 72827530

Amount Due: INR 56,050.00

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 22AAACB2894G1ZX

Dr. Praeti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, Bilaspur

PASS FOR PAYMENT

Rs. 56,050/-

Finance Officer
PSSOU, Bilaspur

Bharti Airtel Ltd

Nav Bharat Udyog Bhawan in front of Old RTO, Ring Road No-1, Telibanda, Raipur, Chattisgarh -492006

STATE: Chattisgarh, STATE CODE: 22, GST Number: 22AAACB2894G1ZX

Regd Office - Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46668100, Fax 011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

जातक क्रमांक - 02.11.13548
 विभाग - कुलसचिव कार्यालय
 दिनांक - 03/10/2020

03/10/2020

e-mail

Bill no : FBBL2221B4981
 Bill date : 22-SEP-2020

Statement of Charges

HSN : Internet/9984
 Category : 1/Others
 Billing Address(A) : PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA ROAD BILASPUR CHATTISGARH 495009 Bilaspur Chhattisgarh
 Billing Address(B) : BCL H NO 61 BODRI NAGAR PATWARI HALKA NO 01 KH NO 581 2 THEBILHA BILASPUR BLS

Sl	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12801136	MAIL DATED 21/07/2020/ 21-JUL-2020	31-Jan-2019 / 01-Oct-2020 to 31-Dec-2020	20480 Kbps / 10	20480 KBPS(1:1) INTERNET BANDWIDTH AT-PT SUNDARLAL SHARMA (OPEN) UNIVERSITY KONI BIRKONA ROAD BILASPUR CHATTISGARH 495009//	1,90,000.00	47,500.00	9%	4,275.00	9%	4,275.00	0%	0.00
Total					1,90,000.00	47,500.00		4,275.00		4,275.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	47,500.00	9%	4,275.00	8,550.00
UTGST/SGST	9984	47,500.00	9%	4,275.00	
Total					8,550.00

Dr. Preeti Rani Mishra

Dr. Preeti Rani Mishra
 Incharge NAAC Criteria-IV
 P350U, CG Bilaspur

VERIFIED

Bharat Sanchar Nigam Ltd

Account No: 1024704246

Invoice No: WDCCT1901090547

Invoice Date: 03/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

REGISTRAR
 H. BUNDA LAL SHARMA-OPEN
 UNIVERSITY KONO-BIRKONA ROAD
 IN
 BILASPUR BILASPUR
 495001
 INDIA

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

25-06-2020

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
प्राथमिक राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 9026.66	₹ 9027.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 8850.00	₹ 8849.66	₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

6 Paise Cash Back Offer Amount 0.00

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BSNL



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BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504



Be SAFE
 Be ASSURED

- Step 1: Connect to bank/micro-bank enabled channel.
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

BSNL

BHARAT BILLPAY



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

Working from Home?

Now enjoy
5GB
 offer
 at zero cost*

Just plug your modem and enjoy your work.
 * BSNL initiative to prevent the spread of Novel Corona Virus.

Dr. Anjali Rani Mishra
 In charge NAAC Criteria-IV
 P3500, CG Bilaspur

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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

BHARAT SANCHAR NIGAM LTD



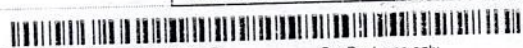
PAYMENT SLIP -

Mode of payment
 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT1901090547
Invoice Date	03/06/2020
Account No	1024704246
Phone No	07752-240701
Due Date	25-06-2020
Amount Payable	₹ 8850.00



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

For Bank use only

Bharat Sanchar Nigam Ltd

Account No: 1024704246

Invoice No: WDCCT1901090547

Invoice Date: 03/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

REGISTRAR
16/6/2020
NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NO

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

25-06-2020

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 9026.66

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 9027.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 8850.00

(=)

TOTAL DUE

कुल बचे

₹ 8849.66

AMOUNT PAYABLE

देय राशि

₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

6 Paise Cash Back Offer Amount 0.00

BSNL Broadband
Unlimited Data with Unlimited Calls

Subscribe 5GB GUL
with Unlimited Calling
upto 10 Mbps till 9PM/day, upto 2 Mbps beyond 24 hrs. Unlimited Calls within India on any network.
Just @ ₹699/month

Toll Free: 1800 345 1500 (Landline and Broadband)
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Dear Customer,

BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504

Be SAFE Be ASSURED

Pay all your landline and mobile bills via Smart BSNL enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

VERIFIED

Working from Home?

Now enjoy **5GB** offer at zero cost*

Just plug your modem and enjoy your work.

A BSNL initiative to prevent the spread of Novel Corona Virus.

To activate the offer call our Toll Free Num... 1800-3-45-1504 or 1800-345-1504
*Offer valid for our existing landline & Broadband customers only.
Have to be connected to BSNL Broadband service.

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

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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

BHARAT SANCHAR NIGAM LTD

INVOICE NO: WDCCT1901090547
INVOICE DATE: 03/06/2020
ACCOUNT NO: 1024704246
PHONE NO: 07752-240701
DUE DATE: 25-06-2020
AMOUNT PAYABLE: ₹ 8850.00

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

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

Please Charge Rs. _____ Signature _____

Bharat Sanchar Nigam Ltd

Account No:1024704246 | Invoice No:WDCCT1901090547 | Invoice date:03/06/2020



30GB OF DATA • HOTSTAR PREMIUM ALL AT ₹749/MONTH! IT'S SIMPLE MATH!

DETAILS OF CURRENT CHARGES

Payment Details

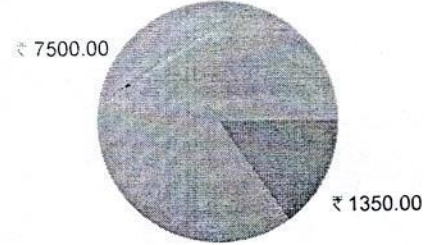
Description	Date of Payment	Amount(Rs.)
Payments	14/05/20	9027.00

Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Recurring Charges

Product	Plan	Period	Charges(Rs.)
ISDN-SAC-998412	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/05/20 to 31/05/20	7500.00
Total Recurring Charges			7500.00

CURRENT CHARGE ANALYSIS



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

PASS FOR PAYMENT
 Rs. 8,850/-
 Finance Officer
 PSSOU, Bilaspur

VERIFIED

BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data with Unlimited Calls
60GB Data Per Month
 Unlimited Calls within India on any network

Speed up to 50 Mbps till 600 GB (upto 2 Mbps beyond) just @ ₹849/month*

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BSNL Bharat Fibre
 Amazing Broadband Speed

Unlimited Data with Unlimited Calls
750GB Data Per Month

Speed upto 100Mbps till 750GB (upto 2 Mbps beyond) Just @ ₹ 1277/month*

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BSNL Broadband*
 UNLIMITED DATA

Dr. Preeti Rani Mishra
 Incharge NAAC Criteria
 PSSOU, CG Bilaspur

4GB CUL with
 100 Mbps till 4GB/day (upto 2 Mbps beyond)
 Unlimited Calls within India on any network
 @Just ₹ 599* per month only

4 GB PER DAY

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Bharat Sanchar Nigam Limited



Account No: 1024704246

Invoice No: WDCCT1901619011

Invoice Date: 03/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

REGISTRAR

NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NUMBER

07752-240701

AMOUNT PAYABLE

₹ 9027.00

PAY NOW

DUE DATE

18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 10000.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 8849.65	₹ 8850.00	₹ 149.99

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 8877.00	₹ 9026.64	₹ 9027.00

Amount in words: Nine Thousand Twenty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax		137.00
Total Current Charges	वर्तमान शुल्क	8877.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	688.50	7649.99
SGST/UTGST	9.00%	688.50	7649.99

6 Paise Cash Back Offer Amount 0.00

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लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making BSNL Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Dr. Prachi Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, Bilaspur

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT1901619011
Invoice Date	03/02/2021
Account No	1024704246
Phone No	07752-240701
Due Date	18-02-2021
Amount Payable	₹ 9027.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited



Account No: 1024704246 Invoice No: WDCCT1901619011

Invoice Date: 03/02/2021 Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

REGISTRAR
NA
PT SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NUMBER

07752-240701

AMOUNT PAYABLE

₹ 9027.00

PAY NOW

DUE DATE

18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 8849.65

PAYMENT RECEIVED

पूर्व भुगतान
₹ 8850.00

ADJUSTMENTS

समायोजन
₹ 149.99

CURRENT CHARGES

वर्तमान शुल्क
₹ 8877.00

TOTAL DUE

कुल बचे
₹ 9026.64

AMOUNT PAYABLE

देय राशि
₹ 9027.00

Amount in words: Nine Thousand Twenty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1377.00
Total Current Charges	वर्तमान शुल्क	8877.00

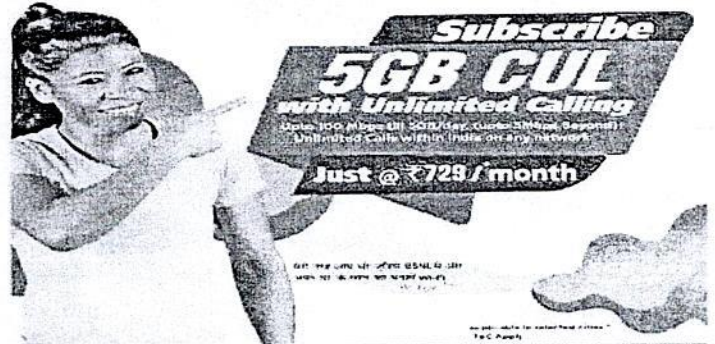
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	688.50	7649.99
SGST/UTGST	9.00%	688.50	7649.99

6 Paise Cash Back Offer Amount 0.00

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Google Play App Store



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

Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

BSNL REWARDS

Register TODAY
and Earn 100
Reward Points!

Register Now



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT1901619011
Invoice Date	03/02/2021
Account No	1024704246
Phone No	07752-240701
Due Date	18-02-2021
Amount Payable	₹ 9027.00



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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1024704246 | Invoice No:WDCCT1901619011 | Invoice date:03/02/2021



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For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

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.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

CUSTOMER INFORMATION

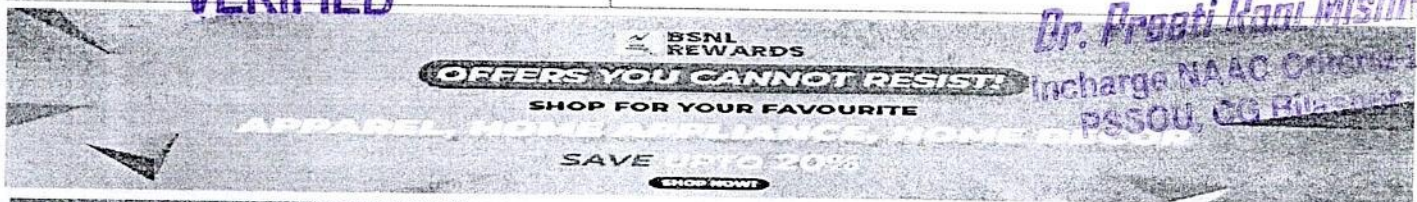
- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL_NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest 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 concerned AO(TR) within 60 days.

Supplier's Address: Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

• GST Registration Number :22AABC5576G2ZU • PAN Number:AABC5576G
• HSN/SAC Code:998412 • CIN:U74899DL2000CO1107739

VERIFIED

Dr. Pragati Rani Mishra
Incharge NAAC Officer
PSSOU, CG Bilaspur



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BSNL Bharat Fibre
Amazing Broadband Speed

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60GB Data Per Month

Speed Upto 100 Mbps till 60GB (upto 10Mbps beyond) Just @ ₹ 849/month*

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300GB OF DATA > HOTSTAR PREMIUM ALL AT ₹799/MONTH! IT'S SIMPLE MATH!

• Premium TV Shows and movies
• Bollywood blockbusters
• Exclusive Hotstar Specials
• Star Quality Better TV

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Bharat Sanchar Nigam Limited

Account No: 1024704246

Invoice No: WDCCT1901580731

Invoice Date: 04/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

REGISTRAR
SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

TELEPHONE NUMBER

07752-240701

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 10000.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 9026.65	पूर्व भुगतान (+) ₹ 9027.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 8850.00

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 8849.65

AMOUNT PAYABLE

देय राशि
₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	125.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-125.60
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

6 Paise Cash Back Offer Amount 0.00

BSNL Broadband
Unlimited Data with Unlimited Calls

BSNL



Toll Free 1800 345 1500 (Landline and Broadband)

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Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

Change your Plan
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VERIFIED Online
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लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL PASSPORT PAYMENT
Rs. 8550/-

Dr. Preeti Rani Mishra
Finance Officer
PSSOU, Bilaspur
Charge NAAC Criteria-IV
PSSOU, Bilaspur
EARN REWARD POINTS

Mynta Big NAZAR @ NOISE Bata

BSNL Wishes You a Very Happy and prosperous New Year 2021

- PAYMENT SLIP -		Invoice No	WDCCT1901580731
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/01/2021
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1024704246
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07752-240701
Please Charge Rs. _____ Signature _____		Due Date	19-01-2021
		Amount Payable	₹ 8850.00

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

Bharat Sanchar Nigam Limited

Account No: 1024704246 | Invoice No: WDCCT1901580731 | Invoice date: 04/01/2021



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	16/12/20	9027.00
Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY		

Recurring Charges

Product	Plan	Period	Charges(Rs.)
ISDN-SAC-998412	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/12/20 to 31/12/20	7500.00
Total Recurring Charges			7500.00

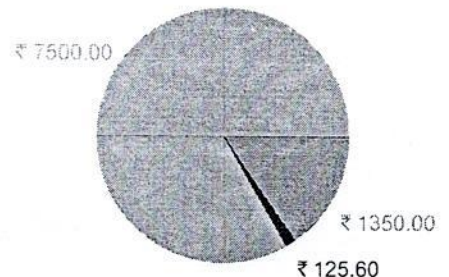
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	157	02:01:58	125.60	125.60	0.00
Total Usage Charges			125.60	125.60	0.00

Discount (Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY)

Description	Free Usage	Used	Amount
ISDN-FREE-CALLS-Rs5000(LCL+STD)			
0.00 - 125.60 Units@100.00%			
Calls	5000 Rs.		-125.60
Total Discounts (Rs.)			-125.60

CURRENT CHARGE ANALYSIS



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

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Google Nest Mini

Dr. Preeti Rani Mishra
Incharge NAC Criteria-IV
BSSOU, CG-Bilaspur

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(upto 2 Mbps beyond)
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on any network
@ Just ₹ 629*
per month only

4 GB PER DAY

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Bharat Sanchar Nigam Limited

Account No: 1024704246

Invoice No: WDCCT1901580731

Invoice Date: 04/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

REGISTRAR

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

T SUNDAR LAL SHARMA-OPEN
UNIVERSITY KONO-BIRKONA ROAD
IN
BILASPUR-BILASPUR
495006
India

07752-240701

₹ 8850.00

19-01-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 10000.00

PREVIOUS BALANCE पिछली राशि (-) ₹ 9026.65	PAYMENT RECEIVED पूर्व भुगतान (+) ₹ 9027.00	ADJUSTMENTS समायोजन (+) ₹ 0.00
---	---	--------------------------------------

CURRENT CHARGES

Customer GSTIN:

TOTAL DUE

AMOUNT PAYABLE

वर्तमान शुल्क (=)
₹ 8850.00

कुल बचे (=)
₹ 8849.65

देय राशि (=)
₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	125.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-125.60
Tax		1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details	Percentage	Amount	Taxable Value
Tax Type			
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

6 Paise Cash Back Offer Amount 0.00

BSNL Broadband
Unlimited Data with Unlimited Calls

BSNL



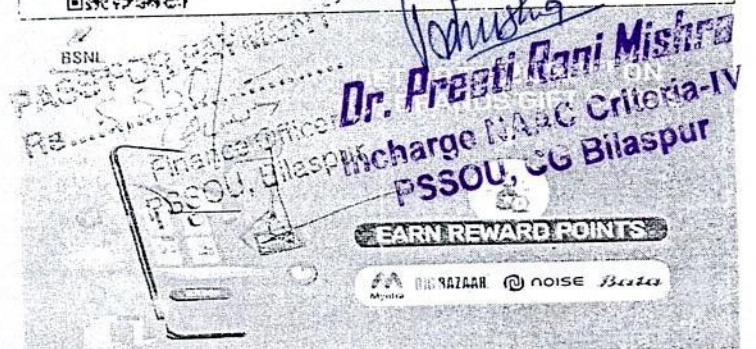
Toll Free: 1900 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona



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

BSNL

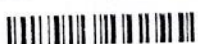


BSNL Wishes You a Very Happy and prosperous New Year 2021

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

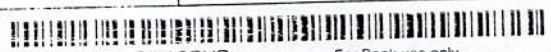


Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT1901580731
Invoice Date	04/01/2021
Account No	1024704246
Phone No	07752-240701
Due Date	19-01-2021
Amount Payable	₹ 8850.00



Please make crossed Cheque/DD/Pay order by Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL, BILASPUR For Bank use only

Mailing Address

RAJKUMAR SACHDEO
 PT SUNDARLAL SHARMA OPEN UNIVERSITY
 PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA
 ROAD BILA CHATTISGARH 495009 -
 Bilaspur --
 Chhattisgarh



72322964 FBBL2221B2590

Account Details

Account no 21053966
 Internal id 72322964
 Bill no FBBL2221B2590
 Bill date 23-JUN-2020
 Pay By date 14-JUL-2020

Billing Address

PT SUNDARLAL SHARMA OPEN UNIVERSITY
 PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA
 ROAD BILASPUR CHATTISGARH 495009
 Bilaspur - 495009 , Chhattisgarh
 PAN No. : AAAJP1421E
 Ship to State Code : 22
 Ship to State Name : Chhattisgarh
 Ship to GST No. : -
 Place of Supply : Chhattisgarh

Summary Of Charges

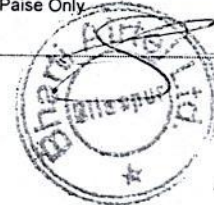
	Amount(INR)
Recurring charges	86,250.00
One time charges	0.00
Adjustments	0.00
Sub-Total	86,250.00
CGST	7,762.50
SGST/UTGST	7,762.50
Total Taxes	15,525.00

Total (INR) 1,01,775.00

Amount in Words: INR One Lakh One Thousand Seven Hundred Seventy Five Rupees and Zero Paise Only

PASS FOR PAYMENT
 Rs. 97350/-

Finance Officer
 PSSOU, Bilaspur



Bharti Airtel Ltd

Authorised Signatory

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YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21053966

Bill No. FBBL2221B2590

Internal Id: 72322964

Amount Due: INR 1,01,775.00

SET/RTGS Bank Name: Citi Bank NA

Bank A/c No: BTELCC0000000066C43

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000002

GST Registration No: 22AAACB2894G1ZX

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

Dr. Preeti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, CG Bilaspur

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Nav Bharat Udyog Bhawan in front of Old RTO, Ring Road No-1, Telibanda, Raipur, Chattisgarh -492006

STATE: Chattisgarh, STATE CODE: 22, GST Number: 22AAACB2894G1ZX

Regd Office : Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9994

Gaman

Statement of Charges

HSN : Internet/9984
 UOM : 1/Others
 Installation Address(A) : PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA ROAD BILASPUR CHATTISGARH 495009 Bilaspur Chhattisgarh
 Installation Address(B) : BCL H NO 61 BODRI NAGAR PATWARI HALKA NO 01 KH NO 581 2 THEEBILIA BILASPUR BLS

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12801136	29/12/2018/ 29-DEC-2018	31-Jan-2019 / 01-Jul-2020 to 30-Sep-2020	20480 Kbps / 10	20480 KBPS(1:1) INTERNET BANDWIDTH AT-PT SUNDARLAL SHARMA (OPEN) UNIVERSITY KONI BIRKONA ROAD BILASPUR CHATTISGARH 495009//	3,45,000.00	86,250.00	9%	7,762.50	9%	7,762.50	0%	0.00
Total					3,45,000.00	86,250.00		7,762.50		7,762.50		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	86,250.00	9%	7,762.50	15,525.00
UTGST/SGST	9984	86,250.00	9%	7,762.50	
Total					15,525.00

VERIFIED

Dr. Prachi Rani Mishra
 Incharge NAAC Criteria-IV
 FSSOU, CG Bilaspur

ATA SERVICES

Original Copy for Recipient: Tax Invoice



Mailing Address

RAJKUMAR SACHDEO
PT SUNDARLAL SHARMA OPEN UNIVERSITY
PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI
BIRKONA ROAD BILA CHATTISGARH 495009
Bilaspur - -
Chhattisgarh



Billing Address

PT SUNDARLAL SHARMA OPEN UNIVERSITY
PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI
BIRKONA ROAD BILASPUR CHATTISGARH 495009
Bilaspur - 495009, Chhattisgarh
PAN No. : AAAJP1421E
Ship to State Code : 22
Ship to State Name : Chhattisgarh
Ship to GST No. : -
Place of Supply : Chhattisgarh

Account Details

Account no 21053966
Internal id 72322964
Bill no FBBL2221B1399
Bill date 14-APR-2020
Pay By date 05-MAY-2020

Summary Of Charges

	Amount (INR)
Recurring charges	86,250.00
One time charges	0.00
Adjustments	0.00
Sub-Total	86,250.00
CGST	7,762.50
SGST/UTGST	7,762.50
Total Taxes	15,525.00
Total (INR)	1,01,775.00

Handwritten notes: 82500, 7425, 7425, Total 97350

Amount in Words: INR One Lakh One Thousand Seven Hundred Seventy Five Rupees and Zero Paise Only

Bharti Airtel Ltd

Validity unknown
Digitally signed by SUMAN CHADHA
Date: 2020.04.23.12:24:05+05:30
Reason: Digitally Signed thru Turbo eSigner

Authorised Signatory



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YOUR **VERIFIED**

Account No. 21053966
EFT/RTGS Bank Name: HDFC Bank Limited
PAN: AAACB2894G
GST Registration No: 22AAACB2894G1ZX
Cheque/DD In favour of "Bharti Airtel Ltd"
Cheque/DD No _____ Dated _____ Amount _____ Bank _____

Bill No. FBBL2221B1399
Account No: 00030920010049
SWIFT Code: HDFCINBBDEL

Amount Due: INR 1,01,775.00
Beneficiary A/c Name: Bharti Airtel Ltd
IFSC: HDFC0000003

LoB: Data Business

For quick payment posting please share the payment advise to payments@airtel.com

Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

No tax payable on reverse charge basis
PAID BY PAYMENT
No. 97350
Finance Officer
PSSOU, Bilaspur

Bharti Airtel Ltd
Nav Bharat Udyog Bhawan in front of Old RTO, Ring Road No-1, Telibanda, Raipur, Chattisgarh -492006
STATE: Chattisgarh, STATE CODE: 22, GST Number: 22AAACB2894G1ZX
Regd Office : Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.
Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in
HSN CODE: 9984

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

VERIFIED


Dr. Prasti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

Summary Of Charges

Product/HSN : Internet/9984
 Qty/UQM : 1/Others
 Installation Address(A) : PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA ROAD BILASPUR CHHATTISGARH 495009 Bilaspur Chhattisgarh
 Installation Address(B) : BCL H NO 61 BODRI NAGAR PATWARI HALKA NO 01 KH NO 581 2 THEBILHA BILASPUR BLS

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12801136	29/12/2018/ 29-DEC-2018	31-Jan-2019 / 01-Apr-2020 to 30-Jun-2020	20480 Kbps / 10	20480 KBPS(1:1) INTERNET BANDWIDTH AT-PT SUNDARLAL SHARMA (OPEN) UNIVERSITY KONI BIRKONA ROAD BILASPUR CHHATTISGARH 495009//	3,45,000.00	86,250.00	9%	7,762.50	9%	7,762.50	0%	0.00
Total					3,45,000.00	86,250.00		7,762.50		7,762.50		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	86,250.00	9%	7,762.50	
UTGST/SGST	9984	86,250.00	9%	7,762.50	15,525.00
Total					15,525.00

VERIFIED

Dr. Preeti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, CG Bilaspur

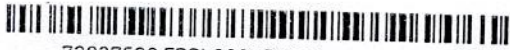
DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Virendra soni
PT SUNDARLAL SHARMA OPEN UNIVERSITY
PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA
ROAD BILA CHATTISGARH 495009 -
Bilaspur - -
Chhattisgarh



72827530 FBBL2221B4981

Account Details

Account no 21053966
Internal id 72827530
Bill no FBBL2221B4981
Bill date 22-SEP-2020
Pay By date 13-OCT-2020

Billing Address

PT SUNDARLAL SHARMA OPEN UNIVERSITY
PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA
ROAD BILASPUR CHATTISGARH 495009
Bilaspur - 495009
Chhattisgarh
PAN No.: AAAJP1421E Ship to State Code : 22
Ship to State : Chhattisgarh
Ship to GST No. :-
POS: Chhattisgarh

Summary Of Charges

	Amount(INR)
Recurring charges	47,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	47,500.00
CGST	4,275.00
SGST/UTGST	4,275.00
Total Taxes	8,550.00

Total (INR) 56,050.00

Amount in Words: INR Fifty Six Thousand Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Signature Not Verified
Digitally signed by SUMEET CHADHA
Date: 2020.09.28 13:56:15 +05:30
Reason: Digitally Signed thru Turbo eSigner

Authorised Signatory

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YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21053966
EFT/RTGS Bank Name: Citi Bank NA
PAN: AAACB2894G

Bill No. FBBL2221B4981
Bank A/c No: BTCLCC0000000066043
IFSC: CITI0000004

Internal Id: 72827530
Amount Due: INR 56,050.00
Beneficiary A/c Name: Bharti Airtel Ltd
GST Registration No: 22AAACB2894G1ZX

Cheque/DD In favour of "Bharti Airtel Ltd"
Cheque/DD No _____ Dated _____ Amount _____ Bank _____

No tax payable on reverse charge basis

Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, Bilaspur

PASS FOR PAYMENT

Rs. 56,050/-

Finance Officer
PSSOU, Bilaspur

Bharti Airtel Ltd

Nav Bharat Udyog Bhawan in front of Old RTO, Ring Road No-1, Telibanda, Raipur, Chattisgarh -492006
STATE: Chattisgarh, STATE CODE: 22, GST Number: 22AAACB2894G1ZX
Regd Office : Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.
Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in
HSN CODE: 9984

E-mail

96 916572
8
03/10/2020

जावक क्रमांक - 021117578
विभाग - कुलसचिव कार्यालय
दिनांक - 03/10/20

Bill no : FBBL2221B4981

Bill date : 22-SEP-2020

Statement of Charges

ISN Internet/9984
 M 1/Others
 Station Address(A) PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA ROAD BILASPUR CHATTISGARH 495009 Bilaspur Chhattisgarh
 Station Address(B) BCL H NO 61 BODRI NAGAR PATWARI HALKA NO 01 KH NO 581 2 THEBILHA BILASPUR BLS

Sl	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12801136	MAIL DATED 21/07/2020/ 21-JUL-2020	31-Jan-2019 / 01-Oct-2020 to 31-Dec-2020	20480 Kbps / 10	20480 KBPS(1:1) INTERNET BANDWIDTH AT-PT SUNDARLAL SHARMA (OPEN) UNIVERSITY KONI BIRKONA ROAD BILASPUR CHATTISGARH 495009//	1,90,000.00	47,500.00	9%	4,275.00	9%	4,275.00	0%	0.00
Total					1,90,000.00	47,500.00		4,275.00		4,275.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	47,500.00	9%	4,275.00	
UTGST/SGST	9984	47,500.00	9%	4,275.00	8,550.00
Total					8,550.00

VERIFIED


Dr. Preeti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, CG Bilaspur

Mailing Address

RAJKUMAR SACHDEO
 PT SUNDARLAL SHARMA OPEN UNIVERSITY
 PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI
 BIRKONA ROAD BILA CHATTISGARH 495009
 Bilaspur --
 Chhattisgarh



72322964 FBBL2221B1399

Account Details

Account no 21053966
 Internal id 72322964
 Bill no FBBL2221B1399
 Bill date 14-APR-2020
 Pay By date 05-MAY-2020

Billing Address

PT SUNDARLAL SHARMA OPEN UNIVERSITY
 PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI
 BIRKONA ROAD BILASPUR CHATTISGARH 495009
 Bilaspur - 495009 , Chhattisgarh
 PAN No. : AAAJP1421E
 Ship to State Code : 22
 Ship to State Name : Chhattisgarh
 Ship to GST No. : -
 Place of Supply : Chhattisgarh

Summary of Charges

		Amount(INR)
Recurring charges	82500	86,250.00
One time charges		0.00
Adjustments		0.00
Sub-Total		86,250.00
CGST	7425	7,762.50
SGST/UTGST	7425	7,762.50
Total Taxes		15,525.00
Total (INR)	97350	1,01,775.00

Total (INR) 1,01,775.00

Amount in Words: INR One Lakh One Thousand Seven Hundred Seventy Five Rupees and Zero Paise Only

Bharti Airtel Ltd

Validity unknown

Digitally signed by SUMEET CHADHA
 Date: 2020.04.23 12:54:24 +05:30
 Reason: Digitally Signed thru Turbo eSigner

Authorised Signatory



Reduce Paper Waste! Register at [www.airtel.com](#) & subscribe to e-billing.

VERIFIED

Account No. 21053966 Bill No. FBBL2221B1399 Amount Due: INR 1,01,775.00 LoB: Data Business
 EFT/RTGS Bank Name: HDFC Bank Limited Account No: 00030920010049 Beneficiary A/c Name: Bharti Airtel Ltd
 PAN: AAACB2894G SWIFT Code: HDFCINBBDEL IFSC: HDFC0000003
 GST Registration No: 22AAACB2894G1ZX
 Cheque/DD In favour of "Bharti Airtel Ltd"
 Cheque/DD No _____ Dated _____ Amount _____ Bank _____

For quick payment posting, please share the payment advise to payments@airtel.com

Dr. Preeti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, CG Bilaspur

PAID BY BANK PAYMENT
 No. 97,350
 Finance Officer
 PSSOU, Bilaspur

Bharti Airtel Ltd

Nav Bharat Udyog Bhawan in front of Old RTO, Ring Road No-1, Telibanda, Raipur, Chattisgarh -492006

STATE: Chattisgarh. STATE CODE: 22, GST Number: 22AAACB2894G1ZX

Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Value Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
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Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

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How to disconnect?

Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

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- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
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You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

VERIFIED


Dr. Praeti Kani Mishra
Incharge NAAC Criteria-IV
FSSOU, CG Bilaspur

Summary Of Charges

Category/HSN: Internet/5984
 UOM: /
 Installation Address(A): PT SUNDARLAL SHARMA OPEN UNIVERSITY AT BIRKONA ROAD, BILASPUR, CHHATTISGARH 495009, Bilaspur, Chhattisgarh
 Installation Address(B): BCL/H/NO/61/BODRI NAGAR/PATWARI HALKA NO 01/RI/NO 581/2 THEBILHA BILASPUR BLS

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12801136	29/12/2018/ 29-DEC-2018	31-Jan-2019 / 01-Apr-2020 to 30-Jun-2020	20480 Kbps / 10	20480 KBPS(1:1) INTERNET BANDWIDTH AT-PT SUNDARLAL SHARMA (OPEN) UNIVERSITY KONI BIRKONA ROAD BILASPUR CHHATTISGARH 495009//	3,45,000.00	86,250.00	9%	7,762.50	9%	7,762.50	0%	0.00
Total					3,45,000.00	86,250.00		7,762.50		7,762.50		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	86,250.00	9%	7,762.50	
UTGST/SGST	9984	86,250.00	9%	7,762.50	15,525.00
Total					15,525.00


Dr. Preeti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, CG Bilaspur

VERIFIED

Mailing Address

RAJKUMAR SACHDEO
PT SUNDARLAL SHARMA OPEN UNIVERSITY
PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI
BIRKONA ROAD BILA CHATTISGARH 495009
Bilaspur - -
Chhattisgarh

72322964 FBBL2220B16391

Account Details

Account no 21053966
Internal id 72322964
Bill no FBBL2220B16391
Bill date 24-DEC-2019
Pay By date 14-JAN-2020

Billing Address

PT SUNDARLAL SHARMA OPEN UNIVERSITY
PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI
BIRKONA ROAD BILASPUR CHATTISGARH 495009
Bilaspur - 495009, Chhattisgarh
PAN No. : AAAJP1421E
Ship to State Code : 22
Ship to State Name : Chhattisgarh
Ship to GST No. : 22AAAJP1421E1D4
Place of Supply : Chhattisgarh

Summary Of Charges

		Amount(INR)
Recurring charges	82500	86,250.00
One time charges		0.00
Adjustments		0.00
Sub-Total		86,250.00
CGST		7,762.50
SGST/UTGST	14850	7,762.50
Total Taxes		15,525.00
Total (INR)	97350	1,01,775.00

Amount in Words: INR One Lakh One Thousand Seven Hundred Seventy Five Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory

PASS FOR PAYMENT
Rs. 97350/-

Finance Officer
PSSOU, Bilaspur

Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing

Dr. Preeti Pari Mishra
Incharge NAAC-Criteria IV
PSSOU, SO Bilaspur

For quick payment
posting, please share
the payment advise to
payments@airtel.com

Account No. 21053966 Bill No. FBBL2220B16391 Amount Due: INR 1,01,775.00
EFT/RTGS Bank Name: HDFC Bank Limited Account No: 00030920010049 Beneficiary A/c Name: Bharti Airtel Ltd
PAN: AAACB2894G SWIFT Code: HDFCINBBDEL IFSC: HDFC0000003
GST Registration No: 22AAACB2894G1ZX
Cheque/DD in favour of "Bharti Airtel Ltd"
Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Nav Bharat Udyog Bhawan in front of Old RTO, Ring Road No-1, Telibanda, Raipur, Chhattisgarh -492006
STATE: Chhattisgarh, STATE CODE: 22, GST Number: 22AAACB2894G1ZX
Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase II, New Delhi-110070, India.
Phone-011-46666100; Fax-011-41665137; Corporate identity Number-L 74899DL 1995PLC070609; www.airtel.in
HSN CODE: 9984

उपरोक्त क्रमांक 021/3080
दिनांक 06/01/20
विभाग - कुलसचिव कार्यालय

P-2/052
01/1/2020

VERIFIED
YOUR PAYMENT OPTIONS

E-mail

Bill no : FBBL2220B16391
 Bill date: 24-DEC-2019

Charges

Internet/9984

1/Others

Address(A)

PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA ROAD BILASPUR CHHATTISGARH 495009 Bilaspur Chhattisgarh

Address(B)

BCL H NO 61 BODRI NAGAR PATWARI HALKA NO 01 KH NO 581 2 THEBILHA BILASPUR BLS

Sl	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12801136	29/12/2018/	31-Jan-2019 /	20480 Kbps /	20480 KBPS(1:1)	3,45,000.00	86,250.00	9%	7,762.50	9%	7,762.50	0%	0.00
	29-DEC-2018	01-Jan-2020 to 31-Mar-2020	10	INTERNET BANDWIDTH AT-PT SUNDARLAL SHARMA (OPEN) UNIVERSITY KONI BIRKONA ROAD BILASPUR CHATTISGARH 495009//								
Total					3,45,000.00	86,250.00		7,762.50		7,762.50		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	86,250.00	9%	7,762.50	15,525.00
UTGST/SGST	9984	86,250.00	9%	7,762.50	15,525.00
Total					15,525.00

Dr. Prasti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, CG Bilaspur

VERIFIED

11/11/2021

Mailing Address

Virendra soni
PT SUNDARLAL SHARMA OPEN UNIVERSITY
PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA
ROAD BILASPUR CHATTISGARH 495009 -
Bilaspur --



21-21053966-3 BBL222112B000093

Account Details

Account no 31-21053966
Internal id 21-21053966-3
Bill no BBL222112B000093
Bill date 27-DEC-2020
Pay By date 17-JAN-2021

Billing Address

PT SUNDARLAL SHARMA OPEN UNIVERSITY
PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA
ROAD BILASPUR CHATTISGARH 495009 -
Bilaspur --
PAN No. : AAAJP1421E Ship to State Code : 22
Ship to State : CHATTISGARH
Ship to GST No. : GST NUMBER IS NOT AV
POS : CHATTISGARH

Summary Of Charges

	Amount(INR)
Recurring charges	47,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	47,500.00
CGST	4,275.00
SGST/UTGST	4,275.00
Total Taxes	8,550.00

Total (INR) 56,050.00

Amount in Words: INR Fifty Six Thousand Fifty Rupees and Zero Paise Only



जावक क्रमांक 022/5657
विभाग - कुलसचिव कार्यालय
दिनांक - 11/11/21

PASS FOR PAYMENT
Rs. 56,050/-

Bharti Airtel Ltd

Authorised Signatory



VERIFIED

Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing

Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 31-21053966

Bill No. BBL222112B000093

Internal Id: 21-21053966-3

Amount Due: INR 56,050.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c

No: BTELCC000000066043

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI00000004

GST Registration No: 22AAACB2894G1ZX

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Nav Bharat Udyog Bhawan in front of Old RTO, Ring Road No-1, Telibanda, Raipur, Chattisgarh -492006

STATE: Chattisgarh, STATE CODE: 22, GST Number: 22AAACB2894G1ZX

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Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

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- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
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VERIFIER


Dr. Preeti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

Statement of Charges

Bill no : BBL222112B000C
 Bill date : 27-DEC-20

SN : INTERNET/9984
 JM : 1/Others
 Installation Address(A) : BCL H NO 61 BODRI NAGAR PATWARI HALKA NO 01 KH NO 581 2 THEBILHA BILASPUR BLS CHATTISGARH
 Installation Address(B) : PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA ROAD BILASPUR CHATTISGARH 495009 Bilaspur CHATTISGARH

SI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
2801136	MAIL DATED 21/07/2020/ 21-JUL-2020	31-Jan-2019 / 01-Jan-2021 to 31-Mar-2021	20480 Kbps / 10	20480 KBPS(1:1) INTERNET BANDWIDTH AT PT SUNDARLAL SHARMA (OPEN) UNIVERSITY KONI BIRKONA ROAD BILASPUR CHATTISGARH 495009//	1,90,000.00	47,500.00	9%	4,275.00	9%	4,275.00	0%	0.0
Total					1,90,000.00	47,500.00		4,275.00		4,275.00		0.0

Tax Details

Description	HSN	Taxable Value	Rate	Amount	To
CGST	9984	47,500.00	9%	4,275.00	
SGST/UTGST	9984	47,500.00	9%	4,275.00	8,550.
Total					8,550.

VERIFIED

Dr. Preeti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, CG Bilaspur

31/12/2021 HQ - Broadband Bill

Mailing Address

Virendra soni
PT SUNDARLAL SHARMA OPEN UNIVERSITY
PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA
ROAD BILASPUR CHATTISGARH 495009 -
Bilaspur --



21-21053966-3 BBL222112B000093

Account Details

Account no 31-21053966
Internal id 21-21053966-3
Bill no BBL222112B000093
Bill date 27-DEC-2020
Pay By date 17-JAN-2021

Billing Address

PT SUNDARLAL SHARMA OPEN UNIVERSITY
PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA
ROAD BILASPUR CHATTISGARH 495009 -
Bilaspur --
PAN No. : AAAJP1421E Ship to State Code : 22
Ship to State : CHATTISGARH
Ship to GST No. : GST NUMBER IS NOT AV
POS : CHATTISGARH

Summary Of Charges

	Amount(INR)
Recurring charges	47,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	47,500.00
CGST	4,275.00
SGST/UTGST	4,275.00
Total Taxes	8,550.00

Total (INR) 56,050.00

Amount in Words: INR Fifty Six Thousand Fifty Rupees and Zero Paise Only



जादक क्रमांक 021/5057
विभाग - कुलसचिव कार्यालय
दिनांक - 01/01/21

PASS FOR PAYMENT
Rs. 56,050/-

Bharti Airtel Ltd

Authorized Signatory



VERIFIED

Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

Finance Officer
PSSOU, Bilaspur

Dr. Praeti Rani Mishra

Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

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Account No. 31-21053966

Bill No. BBL222112B000093

Internal Id: 21-21053966-3

Amount Due: INR 56,050.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c No: BTELCC0000000066043

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 22AAACB2894G1ZX

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

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HSN CODE: 9984

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VERIFIED


Dr. Prasti Rani Mishra
Incharge NAAC Criteria-IV
PSSOU, CG Bilaspur

Statement of Charges

Account No: INTERNET/9984
 Service: 1/Others
 Billing Address(A): BCL H NO 61 BODRI NAGAR PATWARI HALKA NO 01 KH NO 581 2 THEBILHA BILASPUR BLS CHATTISGARH
 Billing Address(B): PT SUNDARLAL SHARMA OPEN UNIVERSITY KONI BIRKONA ROAD BILASPUR CHATTISGARH 495009 Bilaspur CHATTISGARH

SI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
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Total					1,90,000.00	47,500.00		4,275.00		4,275.00		0.0

Tax Details

Description	HSN	Taxable Value	Rate	Amount	To
CGST	9984	47,500.00	9%	4,275.00	
SGST/UTGST	9984	47,500.00	9%	4,275.00	8,550.
Total					8,550.

VERIFIED

Dr. Preeti Rani Mishra
 Incharge NAAC Criteria-IV
 PSSOU, CG Bilaspur