

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31, Indl. Area, Phase- VIII, SAS Nagar, Mohali-160055, Punjab

Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Customer ID 7000779815
Account Number 7000780180
Invoice Number NDCPB2206028359
Invoice Date 03/06/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000488540
Due Date 25/06/2022

PRINCIPAL SD COLLEGE HOSHIARPUR

DEEP NAGAR
PHAGWARA ROAD- HOSHIARPUR IN
HOSHIARPUR-HOSHIARPUR
146001
India

Customer GSTIN:
Deposit 0.00
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance

Last Payment

Bandwidth & Other
Current Charges

Tax Amount

Account Balance

Amount Payable

54573.99

54575.00

46249.98

8325.00

54573.97

54574.00

(Rounded Up)

Amount In Words: Fifty-Four Thousand Five Hundred Seventy Four Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000780180 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000780180, IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
SD COLLEGE DEEP NAGAR PHAGWARA ROAD
HOSHIARPUR HOSHIARPUR-HOSHIARPUR IN 146001

Lead B Address:-

Circuit Type : Internet Circuit/ 52 MBPS LLA :- 5 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description	18/02/22	54575.00
Payments		

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
Circuit Rent Discount-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-333432.00
Circuit Rent-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	379681.98
Modem Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00
Total Charges (Rs.)					46249.98

Summary of Current Charges	Amount(Rs)
Recurring Charges	46249.98
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	8325.00
Total Charges	54574.98

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	4162.50	46249.98
SGST/UTGST	9.00%	4162.50	46249.98



Scan QR CODE to make Online UPI Payment

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

May be passed for Rs. 54574/-

10/06/22

Pay Rs. 54574/-

out of Telephone

Dated... 10/06/22

Graw

Accountant

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Office : 01882-249968, 248068

principal@sdcollegehsp.net | E-mail : sdcollegehsp@gmail.com | Website : www.sdcollegehsp.net

PAN NUMBER AABCBS576G

CIN: U74899DL2000GO107739

8/06/22

Supplier's Address: A-31, Indl. Area, Phase- VIII, SAS Nagar , Mohali-160055,Punjab

Leased Circuit Bill/Tax Invoice*

Communication Address of the Customer
PRINCIPAL SD COLLEGE HOSHIARPUR
DEEP NAGAR
PHAGWARA ROAD- HOSHIARPUR IN
HOSHIARPUR-HOSHIARPUR
146001
India

Customer ID 7000779815
Account Number 7000780180
Invoice Number NDCPB2206678378
Invoice Date 03/09/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000488540
Due Date 26/09/2022

Customer GSTIN:
Deposit 0.00
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
54573.97	54574.00	46249.98	8325.00	54574.95	54575.00 (Rounded Up)

Amount In Words: Fifty-Four Thousand Five Hundred Seventy Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000780180 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000780180 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
SD COLLEGE DEEP NAGAR PHAGWARA ROAD
HOSHIARPUR HOSHIARPUR-HOSHIARPUR IN 146001

Lead B Address:-

Circuit Type :Internet Circuit/ 52 MBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description	16/06/22	54574.00
Payments		

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
Circuit Rent Discount-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	-333432.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	379681.98
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/12/22	1	0.00	0.00
Total Charges (Rs.)					46249.98

Summary of Current Charges	Amount(Rs)
Recurring Charges	46249.98
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	8325.00
Total Charges	54574.98

Tax Details	Tax Rate	Amount	Taxable Value
Description			
CGST	9.00%	4162.50	46249.98
SGST/UTGST	9.00%	4162.50	46249.98



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Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCPB2206678378

Invoice Date: 03/09/2022

Due Date: 26/09/2022

Mode of payment ☐ Cash ☒ Cheque/DD ☐ Credit / Debit Card

Cheque/DD No. 060218

Please Charge Rs. 54575/-

Expiry Date ☐ ☐ ☐ ☐

make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash).BSNL.HOSHIARPUR



Against Card no. 119 09 26 212

Signature

Card Holder's Name

Account No.: 7000780180
Leased Circuit id.: 1000488540
Amount Payable : 54575.00

E-payment ☐ EFT ☐

Branch Hup

Masters ☐ Diners ☐ Ame ☐

Visa ☐

Bank BOM

Barcode for payment

May be passed for Rs. 54575/-
13/9/22
Dated 14/09/22
Pay Rs. 54575/-
out of Telephone
Dated 14/09/22
Return memo for dit correction (04 - Oct to dec.)
12/9/22
Ms Gurmoor
Paw-Su
12/9/22

GST REGISTRATION NUMBER:03AABCB5576GAZM

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31, Indl. Area, Phase- VIII, SAS Nagar, Mohali-160055, Punjab

Name & Communication Address of the Customer
MIS PRINCIPAL SD COLLEGE HOSHIARPUR

Leased Circuit Bill/Tax Invoice*

Customer ID 7000779815
Account Number 7000780180
Invoice Number NDCPB2207336870
Invoice Date 03/12/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000488540
Due Date 26/12/2022

DEEP NAGAR
PHAGWARA ROAD- HOSHIARPUR IN
HOSHIARPUR-HOSHIARPUR
146001
India

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
54574.95	54575.00	46249.98	8325.00	54574.93	54575.00 (Rounded Up)

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Amount In Words: Fifty-Four Thousand Five Hundred Seventy Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000780180 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000780180, IFSC: SBIN0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
SD COLLEGE DEEP NAGAR PHAGWARA ROAD
HOSHIARPUR HOSHIARPUR-HOSHIARPUR IN 146001

Lead B Address:-

Circuit Type: Internet Circuit/ 52 MBPS LLA:- 5 LB:- CHD:- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description		
Payments	17/09/22	54575.00

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-998414	Internet Circuit		01/01/23 to 31/03/23	NA	NA	-333432.00
Circuit Rent-SAC-998414	Internet Circuit		01/01/23 to 31/03/23	NA	NA	379681.98
Modem Discount-HSN-9973	Internet Circuit		01/01/23 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)						46249.98

Summary of Current Charges	Amount(Rs)
Recurring Charges	46249.98
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	8325.00
Total Charges	54574.98

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	4162.50	46249.98
SGST/UTGST		9.00%	4162.50	46249.98



Scan QR Code to make Online UPI Payment

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Accounts Officer (TR)

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May be passed for Rs 54575/-
13/12/22
Dated
Pay Rs. 54575/-
out of Telephone
Dated 13/12/22
Ms Gurnoor
Pawar
12/12/22
Recd
13/12/22
Secommeded
Note
12/12/22
Bill Verified for Rs 54575/-
13/12/22

937
13/12/22

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencoms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCPB2207336870	BHARAT SANCHAR NIGAM LTD		Account No.: 7000780180
Invoice Date: 03/12/2022	Barcode		Leased Circuit id.: 1000488540
Due Date: 26/12/2022			Amount Payable: 54575.00
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT			
Cheque/DD No. _____ Dated _____ Bank _____			
Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex			
Expiry Date _____ Signature _____ Card Holder's Name _____			

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

For bank use only

Page 1 of 1

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: A-31, Indl. Area, Phase- VIII, SAS Nagar, Mohali-160055, Punjab

Name & Communication Address of the Customer
M/S PRINCIPAL SD COLLEGE HOSHIARPUR

DEEP NAGAR
PHAGWARA ROAD- HOSHIARPUR IN
HOSHIARPUR-HOSHIARPUR
146001
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000779815
Account Number 7000780180
Invoice Number NDCPB2208079818
Invoice Date 09/02/2023
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000488540
Due Date 03/03/2023

Customer GSTIN:
Deposit 0.00
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
54574.93	54575.00	46249.98	8325.00	54574.91	54575.00 (Rounded Up)

Amount In Words: Fifty-Four Thousand Five Hundred Seventy Five Rupees and Zero Paise

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Lead A/Bill to Address:-
SD COLLEGE DEEP NAGAR PHAGWARA ROAD
HOSHIARPUR HOSHIARPUR-HOSHIARPUR IN 146001

Lead B Address:-

Circuit Type :Internet Circuit/ 52 MBPS LLA:- 5 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	21/12/22	54575.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-333432.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	379681.98
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					46249.98

Summary of Current Charges

Amount(Rs)
Recurring Charges 46249.98
One Time Charges 0.00
Usage Charges 0.00
Adjustments 0.00
Discount 0.00
Taxes 8325.00
Total Charges 54574.98

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	4162.50	46249.98
SGST/UTGST	9.00%	4162.50	46249.98

May be passed for Rs. 54575/-
Dated 20/02/23
Pay Rs. 54575/-
out of Telephone bill
Dated 20/02/23



Scan QR Code to make Online UPI Payment

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

Counter Foil

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCPB2208079818

Invoice Date: 09/02/2023

Due Date: 03/03/2023

Mode of payment ☐ Cash

Cheque/DD No.

Please Charge Rs.

Expiry Date

Against Card no.

Signature

Card Holder's Name

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only