

# Bharat Sanchar Nigam Limited

Account No: 1026817411 Invoice No: NDCUP2104  
 Invoice Date: 05/07/2021 Billing Period  
 01/06/2021 to 30/06/2021

Tariff Plan: FIBRE\_ULTRA

**Tax Invoice**

Mr. PRINCIPAL M M COLLEGE  
 M M COLLEGE MODINAGAR  
 MODINAGAR-MODINAGAR FTTH UW  
 IN  
 MODINAGAR FTTH-MODINAGAR  
 201204201104  
 INDIA

**TELEPHONE NUMBER**  
**01232298555**

**DUE DATE**  
**20-07-2021**  
**AMOUNT PAYABLE**  
**₹ 6843.00**  
**PAY NOW**



**ACCOUNT SUMMARY**

PREVIOUS BALANCE पिछला बिल	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	Deposit Amount: 0.00
₹ 85.13		₹ -4882.00		₹ 100.00		

**Customer GSTIN:**

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बिल	(=)	AMOUNT PAYABLE ₹ 6843.00
₹ 1775.02		₹ 6842.15		

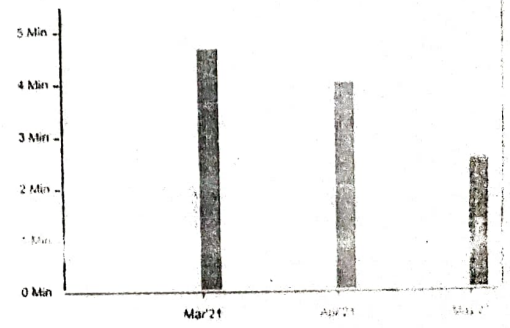
Amount in words: Six Thousand Eight Hundred Forty Three Rupees and 20 Paise

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Rent Charges	पुनरावृत्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	286.02
Total Current Charges	वर्तमान शुल्क	1775.02

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	143.01	1589.00
SGST/UTGST	9.00%	143.01	1589.00
6 Paise Cash Back Offer Amount			0.00

**USAGE HISTORY (6 MONTHS)**



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

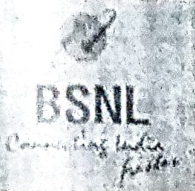
**Download My BSNL App**  
 Change Your Plan  
 Check & Pay Your Bills  
 Book Your Fiber Connection  
**Online**

Accounts Officer (TR)  
 [Signature]  
**Principal**  
**Multanimal Modi College**  
**Modinagar**



**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice No	NDCUP2104
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	05/07/2021
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1026817411
Please Charge Rs. _____ Signature _____		Phone No	01232298555
		Due Date	20-07-2021
		Amount Payable	₹ 6843.00



# Bharat Sanchar Nigam Limited

Account No:1026817411 | Invoice No:NDCUP2104726627 | Invoice date:05/07/2021

Super Entertainment with **SUPERSTAR-1** Enjoy 1000+ HD channels at speed up to 100 Mbps. **up to 5 Mbps beyond**

Alta! Rs. 779

## DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount (Rs.)
Payment Reversal	17/06/21	-4882.00

Account level Discount		
Discount Type	Period	Discounts (Rs.)
GO GREEN-DISCOUNT	01/06/21 to 30/06/21	-11.00

Adjustment		
Adjustment Description	Adjustment Text	Charges (Rs.)
Cheques Dishonour Fee-SAC-998412	Adjustment for Cheques Dishonour Fee	100.00
Total Charges (Rs.)		100.00

Plan : HOTSTAR\_ADD\_ON\_PLAN /  
Phone No :pr1232298555\_nid

Recurring Charges			
Product	Plan	Period	Charges (Rs.)
BHARAT_FIBERBB-SAC-998412	FIBRE_ULTRA	01/06/21 to 30/06/21	1499.00
Total Recurring Charges			1499.00

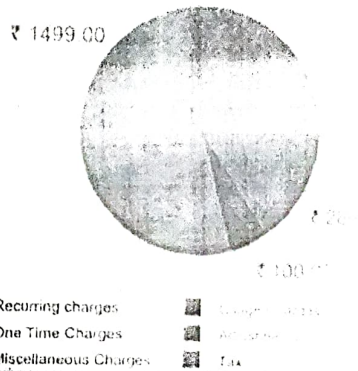
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges (Rs.)
Standard Time Rate BSNL Broadband	10230404	9.76 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE\_ULTRA /  
Phone No : 01232-298555

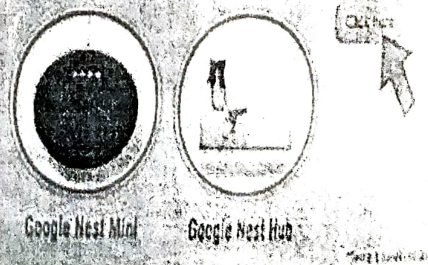
Usage Charges					
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges (Rs.)
STD Cellular	1	00:00:42	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts (Plan FIBRE_ULTRA)			
Category	Free Usage	Used	Amount
Internet	UNLIMITED	1 units	0.00
Total Discounts (Rs.)			0.00

## CURRENT CHARGE ANALYSIS



Enjoy entertainment, as a business and more with Google Nest. Now bundled with BSNL broadband.



## BSNL REWARDS

Save Up To 4% On GROCERY SHOPPING with Gift Cards



ORDER NOW

YUPPTV SCOPE BSNL Cinema Plus

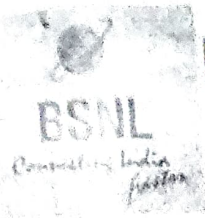
Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 PREMIUM + BSNL Cinema Plus + Best Seller

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

Launch Offer ₹199 ₹129

Handwritten signature and 'Warranty' stamp.



# Bharat Sanchar Nigam Limited

Account No: 1021874389

Invoice No: NDCUP2101100000

Invoice Date: 04/06/2021

Billing Period

01/05/2021 to 03/06/2021

Tariff Plan:

Tax Invoice

MULTANI MAL DEGREE COLLEGE  
00

TELEPHONE  
NUMBER

G-1 ROAD, MODINAGAR IN  
MODINAGAR, GHAZIABAD  
201002  
IN

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 3999.00

**PAY NOW**



Scan QR Code for  
Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE पिछली बिली ₹ 3998.35	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	(=)	TOTAL DUE कुल बिल ₹ 3998.35	(=)	₹ 3999.00
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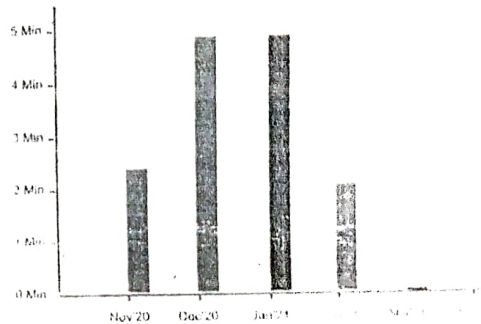
Amount in words: Three Thousand Nine Hundred Ninety Nine Rupees Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

₹ Pay Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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सेवा अधिकारी

Accounts Officer (TR)

- 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	NDCUP2101100000
Invoice Date	04/06/2021
Account No	1021874389
Phone No	
Due Date	19-06-2021
Amount Payable	₹ 3999.00

Please do not enclose Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GHAZIABAD.

This is a Computer generated bill and does not require any Signature

**EASYACCESS INFOTECH SERVICES**

Sales &amp; Services: CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing &amp; AMC, Security Alarm, Intruder System

(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone: 9359066688, 9359066690 Website: www.easyaccess.org E-Mail: easyaccessinfotech@gmail.com

Invoice No: 0000293	Details of Receiver / Billed to			
Invoice Date: 09/07/2021	Name: M.M. DEGREE COLLEGE	Address: G.T. ROAD MODINAGAR		
State: U.P. State Code: 09	GSTIN:	State: 09-UTTAR PRADESH		
	PAN NO:			

Sl. No.	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
1	INTERNET SERVICE CHARGE	998422	9.00%	9.00%	270.00
	JUNE				

SUB TOTAL	1500.00
SGST	135.00
CGST	135.00
GST total	270.00
<b>GRAND TOTAL</b>	<b>1770.00</b>

Rs. 1770.00 (One Thousand Seven Hundred Seventy Only)

Bank Details:  
 Bank Name: YES BANK, MODINAGAR  
 Bank Account Number: 018261900000378  
 Bank Branch IFSC: YESB0000182

**Terms & Conditions:**

Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.  
 All disputes subject to Jurisdiction only.  
 Prescribed Sales Tax declaration will be given.

For EASYACCESS INFOTECH SERVICES

Certified that the particulars given above are true and correct  
 and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
 E.&O.E.

Prop. Authorised Signatory

*R. Khan*  
 Principal

Multanimal Modinagar