

Tax Invoice

Invoice From	Invoice To	Customer Information
JEE FIBER NETWORKS PVT LTD., 2nd Floor , Sri Surya Nivas , Women's College Road, Srikakulam GSTIN : 37AAECJ3350M1ZC	GOVT. DEGREE COLLEGE PRINCIPAL PRINCIPAL ROOM, ARTS COLLEGE ,SRIKAKULAM,Andhra Pradesh,India- 532001 Registered Mobile : 9848125385	Customer No 11489 User Name GDC.PRINCIPAL Order No 59785 Invoice No 31220 Billing Date 22/12/2023 Due Date 24/12/2023 Billing Period 22/12/2023 To 22/12/2024 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
Upto_200_Mbps_3.3Tb_10_Mbps (10 Months +2 Months Free)	1	10000 (+)	10000
CGST @ 9% on 10000 (+)			900
SGST @ 9% on 10000 (+)			900
GRAND TOTAL			11800.00
Balance Due			11800.00

This is computer generated invoice. No signature required



Bharat Sanchar Nigam Limited

Account No : 9039781943

Invoice No: SDCAP0026623860

Invoice Date : 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tax Invoice

Tariff Plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

THE PRINCIPAL GOVT. DEGREE
COLLEGE(MEN)-SRIKAKULAM .
PRINCIPAL ROOM
GOVT.DEGREE COLLEGE(MEN)
ARTS COLLEGE ROAD
SRIKAKULAM
SRIKAKULAM AP
532001

TELEPHONE NUMBER

08942295778

GSTIN

AMOUNT PAYABLE

₹ 8015.00

PAY NOW

DUE DATE

20/03/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్లించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
₹ 1,061.26	(-) ₹ 1,062.00	(+) ₹ 0.00	₹ 8,015.16	₹ 8,014.42	₹ 8015.00

Amount in Words : Rupees Eight Thousand and Fifteen Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	6792.50
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		6,792.50
Tax	టాక్స్	1,222.66
Total Current Charges	మొత్తం బిల్లు	8,015.16

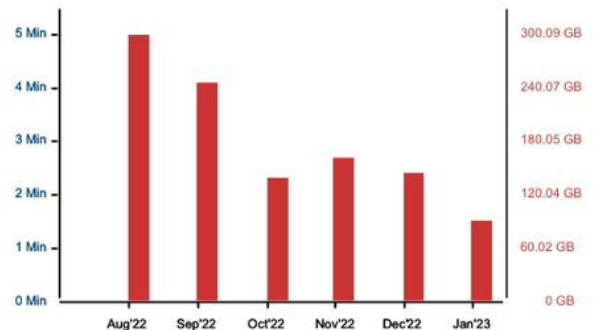
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	611.33
SGST	9.00%	611.33

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Dear Customer, Soft copy of this bill has been mailed to your ID srikakulam.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in Rs.999

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



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

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Scan 'QR' Code to make Online Portal Payment.



T SRIKANTH
Accounts Officer (TR)
For Billing related issues
08942-227000

Scan 'QR' Code to make UPI Payment.



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- 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	SDCAP0026623860
Invoice Date	03/03/2023
Account No	9039781943
Phone No	08942295778
Due Date	20/03/2023
Amount Payable	₹ 8015.00

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

For Bank use only

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

Page 1 of 4



Bharat Sanchar Nigam Limited

Account No : 9039781943

Invoice No: SDCAP0026623860

Invoice Date : 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tax Invoice

Tariff Plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 0.3TB beyond that Upto 15Mbps / Voice unlimited

THE PRINCIPAL GOVT. DEGREE
COLLEGE(MEN)-SRIKAKULAM .
PRINCIPAL ROOM
GOVT.DEGREE COLLEGE(MEN)
ARTS COLLEGE ROAD
SRIKAKULAM
SRIKAKULAM AP
532001

TELEPHONE NUMBER

08942295778

GSTIN**AMOUNT PAYABLE**

₹ 8015.00

PAY NOW**DUE DATE**

20/03/2023

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సవరణలు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,061.26	(-) ₹ 1,062.00	(+) ₹ 0.00	(=) ₹ 8,015.16	(=) ₹ 8,014.42	(=) ₹ 8015.00

Amount in Words : Rupees Eight Thousand and Fifteen Only

Summary of Charges

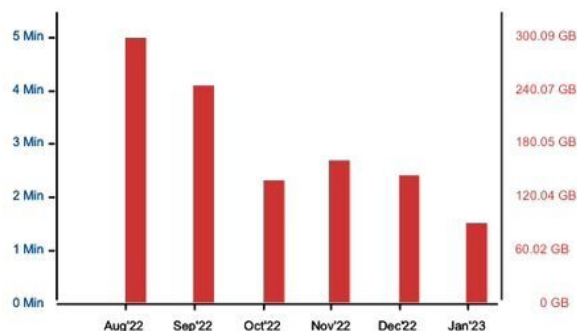
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	6792.50
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబట్టిలు	0.00
Late Fee	ఆంపు చెల్లింపు	0.00
Total Taxable (Rs.)		6,792.50
Tax	టాక్స్	1,222.66
Total Current Charges	మొత్తం బిల్లు	8,015.16

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	611.33
SGST	9.00%	611.33

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)■ Voice(Min)
■ Data(GB)

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Bharat Fibre
Connecting India Faster

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Avail Super Star Premium Plus Plan in Rs.999

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

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

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Scan 'QR' Code to make Online Portal Payment.

T SRIKANTH
Accounts Officer (TR)
For Billing related issues
 08942-227000

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- 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	SDCAP0026623860
Invoice Date	03/03/2023
Account No	9039781943
Phone No	08942295778
Due Date	20/03/2023
Amount Payable	₹ 8015.00

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Bharat Sanchar Nigam Limited

Account No : 9039934276

Invoice No: SDCAP0026302374

Invoice Date : 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tax Invoice

Tariff Plan: 150GB Plan CS300 - Bharat Fiber / Speed Upto 50Mbps till 150GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL GOVT. DEGREE COLLEGE(MEN)-SRIKAKULAM .
PRINCIPAL ROOM
GOVT.DEGREE COLLEGE(MEN)
ARTS COLLEGE ROAD
SRIKAKULAM
SRIKAKULAM AP
532001

TELEPHONE NUMBER

08942295993

GSTIN

AMOUNT PAYABLE

₹ -60.31

PAY NOW

DUE DATE

20/02/2023

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ -60.31	₹ 0.00	₹ 0.00	₹ 0.00	₹ -60.31	₹ -60.31

Amount in Words : Rupees Minus Sixty and Thirty One paise Only

Summary of Charges

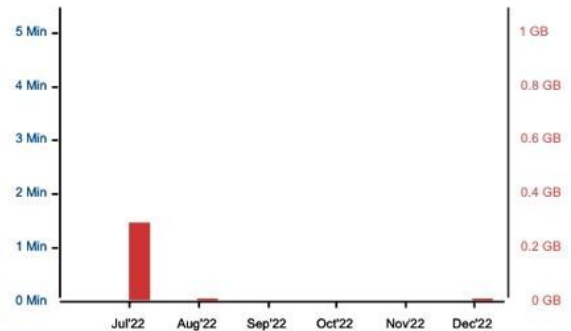
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవరి ఛార్జీ	0.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబురీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		0.00
Tax	ట్యాక్స్	0.00
Total Current Charges	మొత్తం బిల్లు	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre

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



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T SRIKANTH
Accounts Officer (TR)
For Billing related issues
08942-227000



Bill Summary

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0026302374
Invoice Date	03/02/2023
Account No	9039934276
Phone No	08942295993
Due Date	20/02/2023
Amount Payable	₹ -60.31

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

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