

INTERNET FACILITIES IN OUR COLLEGE:

BSNL Fibber 300 MBPS with WI-FI facility in Computer Lab-1


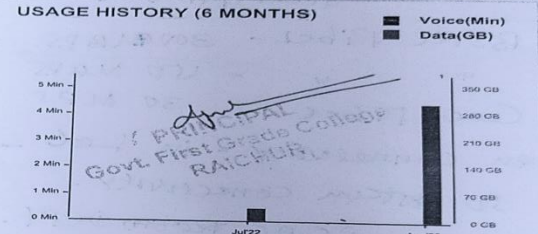
BSNL Fibber 150 MBPS with WI-FI facility in Computer Lab-2

Geo Fibber 30 MBPS with WI-FI facility in Principal Chamber + Staff Room

Geo Fibber 30 MBPS with WI-FI facility in IQAC Room.

Total- 510 MBPS in Our College

DOCUMENTS:

 Bharat Sanchar Nigam Limited Tax Invoice		Account No : 9041102579 Invoice No: SDCKA0044474474 Invoice Date : 03/10/2022 Billing Period 01/09/2022 to 30/09/2022 Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack																				
FIRST GRADE COLLEGE GOVERNMENT NIJALINGAPPA COLONY RAICHUR RAICHUR KT 584101	TELEPHONE NUMBER 08532200818 GSTIN	AMOUNT PAYABLE ₹ 1195.00 PAY NOW																				
Account Summary Deposit Amount: 999.00		DUE DATE 19/10/2022																				
PREVIOUS BALANCE ₹ 790.90	PAYMENT RECEIVED ₹ 791.00	ADJUSTMENTS ₹ 0.00																				
Summary of Charges		CURRENT CHARGES ₹ 1,194.37																				
<table border="1"> <thead> <tr> <th>Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Recurring Charges</td> <td>999.00</td> </tr> <tr> <td>One Time Charges</td> <td>0.00</td> </tr> <tr> <td>Usage Charges</td> <td>0.00</td> </tr> <tr> <td>Miscellaneous Charges</td> <td>0.00</td> </tr> <tr> <td>Discounts</td> <td>0.00</td> </tr> <tr> <td>Late Fee</td> <td>0.00</td> </tr> <tr> <td>Total Taxable (Rs.)</td> <td>13.17</td> </tr> <tr> <td>Tax</td> <td>1,012.17</td> </tr> <tr> <td>Total Current Charges</td> <td>1,194.37</td> </tr> </tbody> </table>		Description	Amount	Recurring Charges	999.00	One Time Charges	0.00	Usage Charges	0.00	Miscellaneous Charges	0.00	Discounts	0.00	Late Fee	0.00	Total Taxable (Rs.)	13.17	Tax	1,012.17	Total Current Charges	1,194.37	TOTAL DUE ₹ 1,194.27
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6 Paise Cash Back Offer Amount		0.00																				
Usage History (6 Months)		USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)																				
		S. LOGANATHAN Accounts Officer (TR) For Billing related issues 08532-238178																				
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		Scan 'QR' Code to make Online Portal Payment.																				
Dear Customer, Soft copy of this bill has been mailed to your ID gfgoraichur@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".		Scan 'QR' Code to make UPI Payment.																				
- PAYMENT SLIP - Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No SDCKA0044474474 Invoice Date 03/10/2022 Account No 9041102579 Phone No 08532200818 Due Date 19/10/2022 Amount Payable ₹ 1195.00																				
This is a Computer generated Bill and does not require any Signature.		For Bank use only Page 1 of 3																				



Bharat Sanchar Nigam Limited

Tax Invoice

FIRSTGRADE COLLEGE GOVT
GOVT FIRST GRADE COLLEGE
RAICHUR
RAICHUR KT
584101

TELEPHONE NUMBER
08532295959

GSTIN

Account No : 9039974656

Invoice No: SDCKA0044573087

Invoice Date : 03/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

DUE DATE

19/10/2022

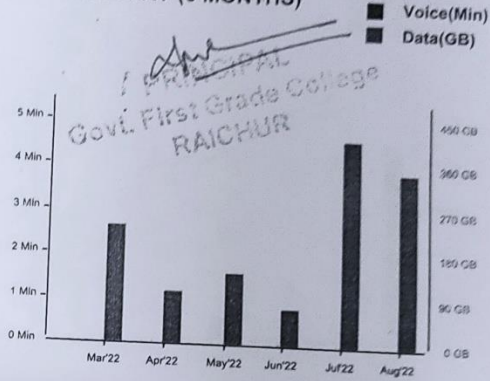
Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಪಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮಾಂಡಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,536.61	₹ 1,537.00	₹ 0.00	₹ 1,536.88	₹ 1,536.49	₹ 1537.00

Summary of Charges

Description	Amount	
Current Charges	1277.00	
Recurring Charges	0.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	25.44	
Tax	1,302.44	
Total Current Charges	234.44	
Tax Details	1,536.88	
Description	Tax Rate	Amount
CGST	9.00%	117.22
SGST	9.00%	117.22
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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/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.

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

Logos: Airtel, Jio, Vi, BSNL, etc.

Scan 'QR' Code to make Online Portal Payment.

S. LOGANATHAN
Accounts Officer (TR)
For Billing related issues
08532-238178

Scan 'QR' Code to make UPI Payment.

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HARAT SANCHAR NIGAM LTD



- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Account No. _____ Dated _____ Bank _____ Branch _____

Amount Payable Rs. _____ Signature _____

Invoice No	SDCKA0044573087
Invoice Date	03/10/2022
Account No	9039974656
Phone No	08532295959
Due Date	19/10/2022
Amount Payable	₹ 1537.00

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

For Bank use only