

Bharat Sanchar Nigam Limited

Account No : 8008262139
Invoice Date : 04/02/2023

Invoice No : EDCAS0005287163
Billing Period *Gun-All*

01/01/2023 to 31/01/2023

Tariff Plan: FIBRE PREMIUM PLUS

Tax Invoice

TELEPHONE NUMBER

03843295354

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूरे भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 1,506.74		₹ 1,507.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल राशि	(=)	AMOUNT PAYABLE देय राशि
₹ 1,506.86		₹ 1,506.60		₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred and Seven only

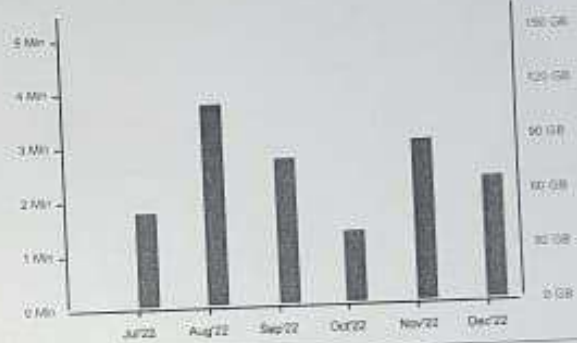
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1277.00
GST		229.86
Total Charges(Rs.)	वर्तमान शुल्क	1,506.86

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
₹ Paiza Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Scan 'QR' Code to make Online Portal Payment

Kajal Sharma
Accounts Officer (TR)
For Billing Related Issues
☎ 03842-261323

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.

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	EDCAS0005287163
Invoice Date	04/02/2023
Account No	8008262139
Phone No	03843295354
Due Date	20/02/2023
Amount Payable	₹ 1507.00

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

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



OFFICE OF THE PRINCIPAL
RABINDRASADAN GIRLS' COLLEGE

P.O. & DIST KARIMGANJ (ASSAM) 788710

Grade - 'B', (Accredited by NAAC)

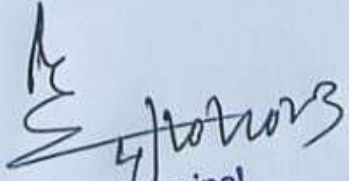
Fax: 03843-262323, Tel.:03843-260744

Website - www.rabindrasadangirlscollege.in

Email - rabindrasadacollege@gmail.com

Student Computer Ratio		Remark
Total Number of students	881	
Total Number of computers	45	
Total Computer used by students	37	
Students-Computer Ratio	24:1	

Section-Wise Computer Stock		Remark
Sections	Number of computers	
Principal's Office	01	
Computer Laboratory	18	
Mass -communication	04	
Library	15	
Office	05	
IQAC	02	
Total	45	


Principal
Rabindrasadan Girls' College
Karimganj