

(4.3.3)

21-22
Import

://10.202.208.243:7777/OnlinePaymentJSP/OnlineReceipt.jsp

8/11/2021
Page 1 of 1

The J.V.Jain College
SHN5530311082100006

11-08-2021. AT 55303.Mission Compo

1322971078

1022620533
16306/-

Inr(s) Sixteen Thousand Three Hundred Six Only
000001 / 11-08-2021

BANK :Default
CDR

CHEQUE

USER:b198210002



Principal
J. V. Jain College
Saharanpur

Bharat Sanchar Nigam Limited

Account No: 1022620533 Invoice No: NDCUP2104874346

Invoice Date: 05/08/2021 Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: FIBRE_PREMIUM_PLUS_ANNUAL

Tax Invoice

Mr. THE J.V.JAIN COLLEGE

PRADUMAN NAGAR,J.V.JAIN DEGREE COLLEGE-SAHARANPUR UW IN SHN-SAHARANPUR 247001 India

TELEPHONE NUMBER

01322971078

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 16306.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 7437.20

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 235.95

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 10.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 16059.84

(=)

TOTAL DUE

कुल बंधे

₹ 16305.79

(=)

AMOUNT PAYABLE

देय राशि

₹ 16306.00

Amount in words: Sixteen Thousand Three Hundred Six Rupees and Zero Paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	13608.50
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	2451.34
Total Current Charges	वर्तमान शुल्क	16059.84

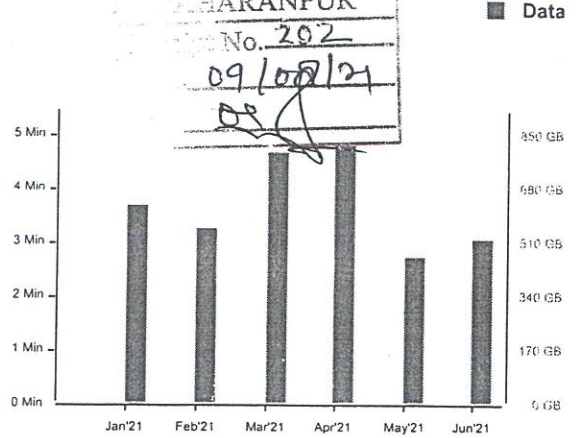
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1225.67	13618.50
SGST/UTGST	9.00%	1225.67	13618.50

₹ 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

SH. NIRAJ KUMAR GUPTA
लेखा अधिकारी
For Billing related issues
☎ 0131-2645044

Principal
V. Jain College
Saharanpur No. 202

Assistant Accountant
For Necessary Action

Principal
09/08/21

Bill Summary

- 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	NDCUP2104874346
Invoice Date	05/08/2021
Account No	1022620533
Phone No	01322971078
Due Date	20-08-2021
Amount Payable	₹ 16306.00

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

For Bank use only

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