



OFFICE OF THE PRINCIPAL  
GOVT. DEGREE COLLEGE KUPWARA, J&K – 193222

No. GDCK/21/1001

Dated: 23/09/2021

The Reliance Jio Infocomm Ltd.  
Baramulla, Kashmir-193103.

**Subject:** Providing of Jio Broadband Connections.

**Reference:** Suggestions made by the Advisory committee of the college, regarding the subject.

Sir,

In connection with the above captioned subject and reference, you are requested to kindly provide the necessary Jio Broadband connections for the suggested places/departments/admission/library. The installation of the same should complete within a period of 06 days positively from the date of issuance of this letter. Moreover, the ownership of the connection and payment responsibility will remain with the College.

Billing Address: BOHIPORA KUPWARA VILGAM ROAD KUPWARA-193222

Installation Address: ADMIN BLOCK GDC KUPWARA-193222

No. of Connections	Plan Code	Connection Type (Prepaid/Postpaid)
02	1011039	POST PAID

Authorized Signatory name	Department	Designation
Abdul Rashid Shiekh	Higher Education	Assistant Professor

TERM Code: JKBM150400 67546986  
Store Code: 1560 JC Baramulla  
Reliance Jio Infocomm Ltd  
1st & 2nd Floor Mecca Complex  
Kanispora, Kwaja Bagh 23-09-2021  
Near Petrol Pump, Baramulla,  
J&K-193103

Company Stamp/Signature of Authorized Signatory

Copy to:

01. Office file.



67546986  
TERM Code: JKBM150400  
Store Code: 1560 JC Baramulla  
Reliance Jio Infocomm Ltd  
1st & 2nd Floor Mecca Complex,  
Kanispora, Kwaja Bagh  
Near Petrol Pump, Baramulla,  
J&K-193103

Jio

DIGITAL LIFE

**Registered Office:**

M/s Reliance Jio Infocomm Limited, Office - 101, Saffron, Nr. Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India

**Tariff Enrolment Form**  
JioFiber Postpaid Plan

Fax: 022 2278 5560 CIN: U72900MH-2007PLC234712

GoldPlan\_COOP FTTX | Dual Play | Postpaid | Monthly Plans\_9Feb2021

**Customer Information** व्यक्तिगत

(KINDLY FILL THE FORM IN CAPITAL LETTERS)

Authorized Signatory  Mr  Ms **A. B. D. U. L. R. A. S. H. I. D. S. H. A. I. E. K. H.**

Organization's Name: **OFFICE OF THE PRINCIPAL GOVT DEGREE COLLEGE KUPWARA**

E-CAF Number: **JKEH 001011MM** Contact Number: **9419069496**

**Postpaid Plan Details** व्यक्तिगत

(KINDLY SELECT PREFERRED PLAN)

Plan Rental - Monthly	Rental ₹1299 + GST <input checked="" type="checkbox"/>
Plan Name	JioFiber_1299_1M_COCP
Plan ID	1011039
Speed (UFTO)	250 Mbps
DATA	Unlimited (3300 GB)
Voice (Local/National)	Free
Free Voice anywhere in India	67546906 TERM Code: JKBML60400
Business Gateway	Store Code: 1560 JC Baramulla Includes Reliance Jio Infocomm Ltd
Security deposit	1st & 2nd Floor Mecca Complex, ₹2500 Kanispora, Kwaja Bagh 23/09/2021 Near Petrol Pump, Baramulla, J&K-193103

<b>Tariff Post Entitlements</b>	
Voice Calls: FREE	Data: Unlimited @ 1 Mbps
GST additional on applicable components	

**Customer Declaration** व्यक्तिगत

I have read and understood the tariff rates, monthly rentals and service charges associated with the service availed by me. I have also read the terms and conditions mentioned in the E-CAF and accept them as being on me. By signing below I agree and confirm that I have the authority to sign on behalf of the above named organization that I have endorsed the Services indicated in this form and accept the terms and conditions as stipulated in the subsequent pages of tariff enrolment form. I also agree to the terms and conditions mentioned in this form.

Plan Selected <b>1011039</b>	
Location <b>BARAMULLA</b>	
Date <b>23/09/2021</b>	
<b>Authorized Signatory Sign</b>	

# REVISED SECURITY UNDERTAKING

## CERTIFICATE FOR SECURED USE OF INTERNET LEASED LINE CUSTOMERS (To be given by the Customer)

To  
GM/DGM  
BSNL \_\_\_\_\_

Sub: Secured Use of Internet Leased Line.

1) I (customer/organization) Principal, GDC, Kupwara have taken an Internet Leased Line from BSNL on date 27-01-2021 at address Botipora (Villgam Road) Kupwara, 193222

2) I/organization will fully comply with the provisions of the Indian Telegraph Act, 1885, Indian Telegraph Rules made thereunder and Information Technology Act 2000 and any amendments or replacements made thereto from time to time.

3) I/organization assume(s) total risk and responsibility for the use of BSNL Internet services.

4) I/organization shall/have set up and maintain(ed) centralized authentication service for Internet services usage through the Leased Line including Wi Fi usage.

5) I/organization shall record and maintain the following NAT SYS LOG Parameters for any NAT mechanism deployed by me/us for Internet access :-

Sl. No.	Parameters
1	Start Date (mm:dd:yyyy) & Time (hh:mm:ss)
2	End Date (mm:dd:yyyy) & Time (hh:mm:ss)
3	Source IP Address
4	Source Port
5	Translated IP Address
6	Translated Port
7	Destination IP Address
8	Destination Port

6) I/organization am/is fully responsible for secure use of Internet Leased Line and shall/have maintain(ed) data regarding access/usage of the users of the Internet Leased Line.

7) I/organization shall/have use(d) Leased Line for Lawful purposes only and not for Transmission, distribution or storage of any material in violation of any applicable law or regulation. (This includes, without limitation, material protected by copyright, trademark, trade secret or other intellectual property right used without proper authorization, and material that is obscene, defamatory, constitutes an illegal threat, violates export control laws or anti national.)

8) I shall intimate and register with BSNL before WI-FI services are provided through Internet Leased Line in future.

Name & Signature of Customer (Authorized Signatory)

Signed in presence of BSNL representative

Name

Designation

Mobile/Tel.No

Dr. Mohammad  
Fawzy Rather

Principal

9419036917

Signature of BSNL representative

433

S.O.  
The Secy

D. GCB/BB/31B  
19-11-16



Government of Jammu & Kashmir  
Higher Education Department, Civil Secretariat, J&K

Circulate among  
all colleges of Kashmir  
Division  
19/11/16

Area Business Head, Jammu,  
Reliance JIO Infocomm Ltd.

No. CSHEP/1688

Dated: 17-11-2016

Subject:- Permission for Wi-Fi deployment in additional college of Jammu and Kashmir Division.

Sir,

In refer your communication No. Nil dated: 17-11-2016, you are hereby authorised for Wi-Fi deployment in all the Government Degree Colleges of Jammu & Kashmir State. The hardware expenditure would not be borne by this department.


Yours Sincerely,

Financial Advisor & CAO,  
Higher Education Department.

Copy to the:-

1. Principal, Government Degree College, Sand. All colleges



 **GPS Map  
Camera Lite**

G69Q+JJ7, Forest Block, 193222

Latitude  
**34.51891883°**

Longitude  
**74.23910814°**

Local 01:10:32 PM  
GMT 07:40:32 AM

Altitude 1570.51 meters  
Thursday, 07-10-2021



G69Q+JJ7, Forest Block, 193222

Latitude  
34.51890862°

Longitude  
74.23906421°

Local 01:10:21 PM  
GMT 07:40:21 AM

Altitude 1563.17 meters  
Thursday, 07-10-2021

GPS Map  
Camera Lite



Gy Degree College Kupwara  
Baram Road Kupwara

183222,India



Account Number: 900000011111  
Original for Receipt  
GST Bill Number: CO1E222300047000  
Document Number: 622000100000  
Invoice Date: 01-Feb-2023  
Due Date: 18-Feb-2023  
Security Deposit: ₹ 5,000.00

*Asst  
TA  
into  
B...*

Supply: 01 Jammu & Kashmir

Registration Number: Not Available  
Taxation PAN: HMNPS4B14Q  
Number: Not Available

for Jio Fiber Bill from 01-Jan-2023 to 31-Jan-2023

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Cues (₹)
-3,065.64	0.00	0.00	-0.58	3,065.64	3,065.06

Particulars	Amount (₹)
Payable Charges	
Usage Charges:	
Premium / ISD	2,398.00
CATA	0.00
VAS	0.00
Other Provider Charges	0.00
One Time Charges	0.00
Current Month Discount / Credit / Late	0.00
Total Value of Charges	2,398.00
Current Taxable Charges	2,398.00
Taxes:	
CGST (9%)	215.82
SGST (9%)	215.82
18% Discount including Tax	0.00
Security Deposit Charged	0.00
Security Deposit Returned	0.00
Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00
<b>Payment Options</b>	<b>3,065.64</b>

*Bill has been paid = by my Jio Fiber bill = under his own pocket = the bill returns to the internet charges = utilized in the activation of the and administ Principal charges*

*Bill passed for Rs. 3065.64 = Repaid from Khosa = Sixty five only out of 3065 = left home.*



Register with JioPay and get additional benefits.

- JioAutoPay**
  - ACH - (Direct Debit)**  
To set ACH mandate on your bank account get in touch with your Relationship Manager.
  - Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/Enterprise](http://www.jio.com/Enterprise) and scroll down on the home page and click on Register for auto-pay of invoice by credit card.
  - eMandate (Bank Account)**  
Set JioAutoPay online on your bank account without going physical ACH form. To register visit [www.jio.com/Enterprise](http://www.jio.com/Enterprise) and scroll down on the home page and click on Register for auto-pay of invoice by bank account.

- JioClickPay**
  - Selfcare Portal**  
Pay bills using credit/debit card/ net banking/ e-wallets (UPI) on [www.jio.com/Enterprise](http://www.jio.com/Enterprise)
  - NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RA, 60890021646, IFSC Code ICIC0000104







Office Of The Principal Govt Degree College Kupwara  
 Bohpora, Kupwara Village Road Kupwara,  
 Kashmir,  
 Kupwara, Kupwara,  
 Jammu & Kashmir-190222, India



SHIM LPI

Original for Recipient  
 Account Number : 900390021646  
 GST Bill Number : C01E212200022366  
 Bill Number : 530000115477  
 Bill Cycle Date : 01-Nov-2021  
 Bill Due Date : 03-Nov-2021  
 Security Deposit : ₹ 5,000.00

Place of Supply: 01 Jammu & Kashmir

GST Registration Number: Not Available  
 Organisation PAN : HMMPS48140  
 PO Number : Not Available

**Your Jio Fiber Bill from 01-Oct-2021 to 31-Oct-2021**

Refer following pages for details of charges

Payment Received (₹)	TCDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	6,032.40	6,032.40

	Amount(₹)
1 Periodic Charges	
2 Usage Charges	5,112.20
Premium / ISD	
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	0.00
8 Taxes	5,112.20
CGST (9%)	
SGST (9%)	460.10
	460.10
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>6,032.40</b>

*M. R. Khan*  
 GOVT DEGREE COLLEGE  
 BOHPORA, KUPWARA  
 JAMMU & KASHMIR

**Payment Options**



**JioPay**

Register with JioPay and get additional benefits.\*

\*Details write elsewhere  
 Information JioPay

**JioAutoPay**  
**ACH - (Direct Debit)**  
 To set ACH mandate on your bank account get in touch with your Relationship Manager.  
**Standing Instructions (Credit Card)**  
 Set JioAutoPay on your Credit Card.  
 To register visit [www.jio.com/ET/express](http://www.jio.com/ET/express) and scroll down on the home page and click on Register for auto-debit of invoice by credit card.  
**Mandate (Bank Account)**  
 Set JioAutoPay online on your bank account without giving physical ACH form.  
 To register visit [www.jio.com/ET/express](http://www.jio.com/ET/express) and scroll down on the home page and click on Register for auto-debit of invoice by bank account

**JioDigPay**

**Soficare Portal**  
 Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/Enterprise](http://www.jio.com/Enterprise)  
**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code, BIC Code



GSTIN: 33AACH0000002X PAN: AACH0000

Registered Office: Reliance Jio Infocomm Limited  
 Office-107, 3rd floor, 36 Connaught Place, Panchsheel 1, Connaught Place, New Delhi-110028, India  
 City: 011-26050000/011-26050001

State Office: Reliance Jio Infocomm Limited  
 Reliance Corporate IT Park Ltd,  
 Vast Tower, Market Market,  
 Dast-E-Enam, Tribuna Nagar,  
 Jammu 180012, Jammu & Kashmir

Get Registered Office:  
 Residency Road,  
 First Floor, K.C. Park,  
 Phone: 180077 Jammu



UNLIMITED LIFE

Registered Office: My Reliance Jio Infocomm Limited Office - 101, Seifun, No. 2nd Floor, Maricourt 3 Road, Arakkonam, Arakkonam-602008, District, India

Tariff Enrolment Form  
JioFiber Prepaid Plan

Rel: 021 2276 1982 OR 021 220004-02761982

OnePlan (COOP FTTR) / Dual Plan / Prepaid / Monthly Plans (SINCE 2021)

Customer Information *use blue*

KNOWY FILL THE FORM IN CAPITAL LETTERED

Address:  Home  Office **ABDUL RAISAH SIDDIK**

Organization Name: **OFFICE OF THE PRINCIPAL GOVT DEGREE COLLEGE KUPWARAI**

E-Caf Number: **JKEH1001011MM** Contact Number: **9449190694916**

Postpaid Plan Details *write down as here*

ONLY SELECT PREPARED PLAN

Plan Rental - Monthly	Rental ₹1299 + GST <input checked="" type="checkbox"/>
Plan Name	JioFiber_1299_1M_COOP
Plan ID	1011039
Speed (LFTO)	250 Mbps
DATA	Unlimited (3300 GB)
Voice (Local/National)	Free
Free Value anywhere in India	67546906
Business Gateway	TERM Code: JKBM150400 Store Code: 1560 X Baramulla Includes: Reliance Jio Infocomm Ltd 1st & 2nd Floor, <del>Micra</del> Complex, #2500 Kanispora, Kweja Bugh 22/09/2021 Near Petrol Pump, Baramulla, J&K-193103
Tariff Post Entitlements	
Video Calls: FREE	Data: Unlimited @ 1 Mbps
GST additional on applicable components	



Customer Declaration *use green*

I have read and understood the tariff plan, monthly rental and service charges associated with the service... I have also read the terms and conditions mentioned in the E-Caf and agree to accept them as having in me, by signing below I agree and confirm that I have the authority to sign on behalf of the above named organization that I have confirmed the facilities mentioned in this form and accept the terms and conditions as specified in the subsequent pages of tariff enrolment form. I also agree to the terms and conditions mentioned in the form.

Plan Selected: **1011039**  
Location: **BARAMULLA**  
Date: **22/09/2021**

Authorized Signatory Sign



133

*[Handwritten signature]*

P.903/88/510  
14-11-16



Government of Jammu & Kashmir  
Higher Education Department, Civil Secretariat, J&K

Area Business Head, Jammu,  
Finance JED Infocomm Ltd.

No. 2542/1655

Dated: 17-11-2016

Subject: Permission for Wi-Fi deployment in additional college of Jammu and Kashmir Division.

Sr.

In view of your communication No. 101 dated: 17-11-2016, you are hereby authorized for Wi-Fi deployment in all the Government Degree Colleges of Jammu & Kashmir State. The hardware expenditure would not be borne by this department.



Yours Sincerely,

*[Handwritten signature]*  
Financial Advisor & CAO,  
Higher Education Department.

Copy to the:-  
1. Principal, Government Degree College,

Send. all colleges

# REVISED SECURITY UNDERTAKING

## CERTIFICATE FOR SECURED USE OF INTERNET LEASED LINE CUSTOMERS (To be given by the Customer)

To  
EIA/DGM  
BSNL

Sub: Secured Use of Internet Leased Line.

- 1) I (customer/organization) Principal, G.D.C. Kupnara have taken an Internet Leased Line from BSNL on date 27-01-2022 at address Bolupura (Villem Road) Kupnara - 193222
- 2) I/organization will fully comply with the provisions of the Indian Telegraph Act, 1885, Indian Telegraph Rules made thereunder and Information Technology Act 2000 and any amendments or replacements made thereto from time to time.
- 3) I/organization assume(s) total risk and responsibility for the use of BSNL Internet services.
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2	End Date (mm:dd/yyyy) & Time (hh:mm:ss)
3	Source IP Address
4	Source Port
5	Translated IP Address
6	Translated Port
7	Destination IP Address
8	Destination Port



6) I/organization am/is fully responsible for secure use of Internet Leased Line and shall/have maintain(ed) data regarding access/usage of the users of the Internet Leased Line.

7) I/organization shall/have use(d) Leased Line for lawful purposes only and not for Transmission, distribution or storage of any material in violation of any applicable law or regulation. (This includes, without limitation, material protected by copyright, trademark, trade secret or other intellectual property right used without proper authorization, and material that is obscene, defamatory, constitutes an illegal threat, violates export control laws or anti national.)

8) I shall intimate and register with BSNL before Wi-Fi services are provided through Internet Leased Line in future.

Name & Signature of Customer: Dr. Mohammad Faizy Rather  
 Signed in presence of BSNL representative

Name	Designation	Mobile/Tel.No
<u>Dr. Mohammad Faizy Rather</u>	<u>Principal</u>	<u>9419036917</u>

Signature of BSNL representative



OFFICE OF THE PRINCIPAL  
GOVT. DEGREE COLLEGE KUPWARA, J&K – 193222

No. GDCK/21/ 1001

Dated: 23/09/2021

The Reliance Jio Infocomm Ltd.  
Baramulla, Kashmir-193103.

**Subject:** Providing of Jio Broadband Connections.

**Reference:** Suggestions made by the Advisory committee of the college, regarding the subject.

Sir,

In connection with the above captioned subject and reference, you are requested to kindly provide the necessary Jio Broadband connections for the suggested places/departments/admission/library. The installation of the same should complete within a period of 06 days positively from the date of issuance of this letter. Moreover, the ownership of the connection and payment responsibility will remain with the College.

Billing Address: BOHIPORA KUPWARA VILYAM ROAD KUPWARA-193222

Installation Address: ADMIN BLOCK LDC KUPWARA-193222

No. of Connections	Plan Code	Connection Type (Prepaid/Postpaid)
02	1011039	POST PAID
Authorized Signatory name	Department	Designation
Abdul Rashid Shiekh	Higher Education	Assistant Professor

TERM Code: JCBM150400 67546986

Store Code: 1560 JC Baramulla

Reliance Jio Infocomm Ltd.

1st & 2nd Floor Mecca Complex

Kanspora, Kwasja Bagh

Near Petrol Pump, Baramulla,

J&K-193103

Company Stamp/Signature of Authorized Signatory

Copy to:

01. Office file.

67546986

TERM Code: JCBM150400

Store Code: 1560 JC Baramulla

Reliance Jio Infocomm Ltd.

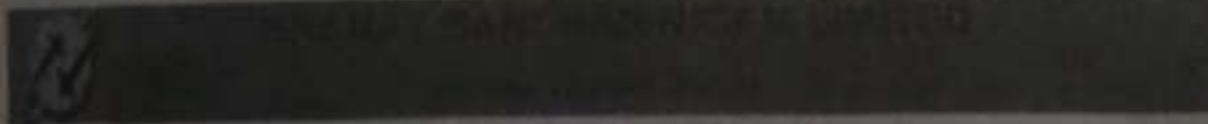
1st & 2nd Floor Mecca Complex,

Kanspora, Kwasja Bagh

Near Petrol Pump, Baramulla,

J&K-193103

23-09-2021



**Name & Communication Address of the Customer**  
 PRINCIPAL GOVT DEGREE COLLEGE  
 AT BOMPORA NPW  
 KUPWARA KUPWARA KUPWARA  
 JK  
 193222  
 India

**Telephone (B2B Tax Invoice)**  
 01955-252115

**Customer ID 1014451668**  
**Account Number 1014451668**  
**Invoice Number NDC/R000140110**  
**Invoice Issue Date 04/08/2018**  
**Invoice Period 01/01/2018 to 31/07/2018**  
**Due Date 25/08/2018**  
**Customer Type STATE GOVT**  
**Phone Number 01955-252115**  
**Reverse Charge Applicability No**

Customer GSTIN: **0561 13**      Loyalty Point: **0**      Credit Limit: **20000.00**

Deposit: **1762.00**

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0561 13	1762.00	29.90	1791.90	3594.91	2000.00

Amount in Words: Three Thousand Five Hundred Ninety Nine Rupees and Zero Paise

Read customer for any form of queries or complaints regarding this invoice. Brochure Please call 1800-245-1000. You can also pay your bill online at [www.bsnl.com](http://www.bsnl.com)

**Bill Termination Address:** AT BOMPORA NPW KUPWARA KUPWARA NPW BSNL BSNL BSNL BSNL  
193222

**Payments Details**

Description	Date	Amount (Rs.)
Payment	04/08/18	1762.00

**Adjustments**

Adjustment Description	Charges
Penalty for Late Payments Made-GAC-4004	29.90
<b>Total Charges (Rs.)</b>	<b>29.90</b>

**Summary of Current Charges Amount (Rs.)**

Recurring Charges	1495.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	274.48
<b>Total Charges</b>	<b>1769.48</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CESS	3.00%	107.24	1624.48
SURCHARGE	1.00%	107.24	1624.48



**Accounts Officer (TR)**  
 "Please pay correct bill amount only. If the previous bill amount has already been paid."  
 Bill & Computer generated Bill and may not require any Signature.

X Original For Receipt/Duplicate For Supplier      6 & 08      Counter Foil

**Snagare Telecom District**

Invoice No: NDC/R000140110	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No: 1014451668
Invoice Date: 04/08/2018		Phone No: 01955-252115
Due Date: 25/08/2018		Amount Due: 3594.90
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> e-payment <input type="checkbox"/> STI		
Cheque/DD No: _____ Date: [ ][ ][ ][ ][ ][ ][ ][ ][ ]    Bank: _____ Branch: _____		
Please Charge Rs. _____ Against Call/Chrg. <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Debit <input type="checkbox"/> Credit		
Expiry Date: [ ][ ][ ][ ][ ][ ][ ][ ][ ]    Signature: _____    Customer's Stamp: _____		

2018-9-4 15:29



# Bharat Sanchar Nigam Limited

Account No: 1014491668 Invoice No: NDCJK2001409601

Invoice Date: 05/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 10\_GB\_GUL\_Family\_Monthly

### Tax Invoice

PRINCIPAL GOVT DEGREE COLLEGE .

AT BOMPORA KPW  
KUPWADA KUPWADA KUPWADA  
JK  
192222  
India

TELEPHONE NUMBER

01955-252155

AMOUNT PAYABLE

₹ 2042.00

**PAY NOW**

DUE DATE

20-03-2021

### ACCOUNT SUMMARY

Deposit Amount: 11898.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 625.84	₹ 0.00	₹ 10.00	₹ 1404.92	₹ 2041.16	₹ 2042.00

Amount in words: Two Thousand Forty Two Rupees and Zero Paise only

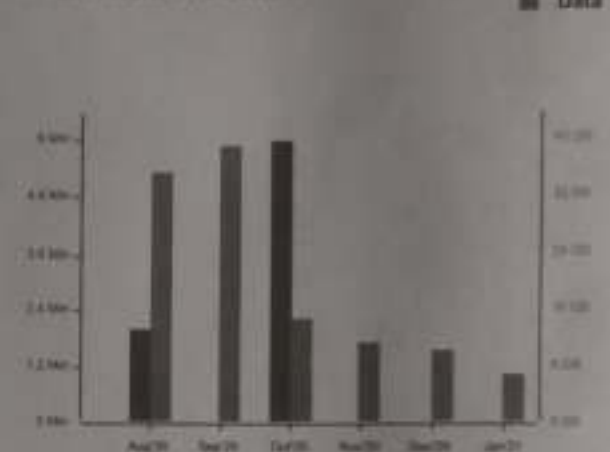
### SUMMARY CHARGES

Current Charges	₹	Amount ₹
Recurring Charges	1199.00	1199.00
One Time Charges	0.00	0.00
Usage Charges	0.00	0.00
Miscellaneous Charges	0.00	0.00
Discount	-10.00	-10.00
Tax	215.92	215.92
<b>Total Current Charges</b>	<b>1404.92</b>	<b>1404.92</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.96	1199.00
SGST/UTGST	9.00%	107.96	1199.00
₹ Paid Cash Back Offer Amount		3.00	

### 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 #Unite2FightCorona

**Change Your Plan**

**Check & Pay Your Bills**

**Book Your Fiber Connection**

**Online**

Accounts Officer (TR)  
Scan QR Code for e-payment  
Payment through BSNL

**BSNL REWARDS**

**Register TODAY and Earn 100 Reward Points!**

### - 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	NDCJK2001409601
Invoice Date	05/03/2021
Account No	1014491668
Phone No	01955-252155
Due Date	20-03-2021
Amount Payable	₹ 2042.00

