

N.K. Sinha, IAS  
 Joint Secretary (T)  
 Tel : 011 - 23387781  
 FAX : 011 - 23388492  
 E.mail : [nksinha.edu@nic.in](mailto:nksinha.edu@nic.in)



भारत सरकार  
 मानव संसाधन विकास मंत्रालय  
 उच्चतर शिक्षा विभाग  
 शास्त्री भवन  
 नई दिल्ली - 110 115  
 GOVERNMENT OF INDIA  
 MINISTRY OF HUMAN RESOURCE DEVELOPMENT  
 DEPARTMENT OF HIGHER EDUCATION  
 SHASTRI BHAVAN  
 NEW DELHI-110 115

D.O.No.F.16-28/2009-DL

12<sup>th</sup> February, 2010

Dear Sir / Madam,

Kindly refer to my letter No. 16-3/2009-DL, dated 21<sup>st</sup> August, 2009 [copy enclosed] regarding Optical Fibre Cable (OFC) based 1 Gbps connectivity to National Knowledge Network (NKN) Point of Presence (PoP) to all the bonafide Universities in the country under the National Mission on Education through ICT (NME-ICT) on a 75 : 25 cost sharing basis between the Central Govt. and the Universities concerned, which includes university level institutions. You would be glad to know that BSNL - MTNL combine has started the work in this regard. This is in addition to the already ongoing work of progressively providing 10 Mbps Broadband over Virtual Private Network (BBoVPN) to all the bonafide Colleges of the country through upto 20 individual connections over copper wire with ADSL modems on 75 : 25 cost sharing basis between the Central Govt and the respective Colleges. You are also aware that 25 % contribution of the University and the College has to be paid by them to the BSNL directly. As indicated earlier, the approximate one time upfront payment for each University works out to Rs. 50 lac plus service tax for the connectivity for a 10 year period and Rs. 10 lac plus service tax for setting up a Local Area Network (LAN) of 400 nodes, if required by the University. In case of Colleges, approximate quarterly payment works out to Rs. 6500/- only. BSNL, on its part has agreed to provide 10% rebate on cost of connectivity.

2. As the connectivity is the key to delivery of e-contents and collaboration between institutions / academicians / experts / researchers, in order to fast track the roll out of connectivity to Universities and Colleges, I would request you kindly to expeditiously take the following steps:

(a) obtain required approvals for meeting the upfront payments to BSNL for the 1 Gbps link to NKN and for the LAN and to made adequate budget provision for the same,

(b) nominate a nodal officer whom BSNL / MTNL could contact for these works, and who, in turn, could co-ordinate these activities in the University on your behalf,

(c) identify a 10' x 10' room where the 1 Gbps connectivity could be provided and routers / switches for NKN connectivity and LAN could be placed,

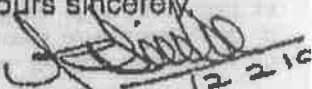


(d) grant permission for laying of cables etc.,

(e) permit Principals of constituent and affiliated colleges of your University to avail of the BBoVPN connectivity at the costs indicated above, and also to consider providing space for erecting mobile tower of BSNL free of cost so as to get optical fibre in the college campus.

3. I shall be grateful for your co-operation in digitally connecting India's educational institutions to make them e-learning enabled in the shortest possible time. In case you need clarifications or assistance, kindly feel free to e-mail to me at the address given above.

With regards,

Yours sincerely,  
  
(N.K. Sinha) 12 2 10

Vice-Chancellors of all the Universities in India.  
Directors of all University level Educational Institutions in India.

**Copy forwarded to :**  
All the Principals of recognised Colleges in India.  
All the Directors of recognised college level Educational Institutions in India.

**Copy also forwarded to :**  
All the Principal Secretaries of Higher Education.  
All the Principal Secretaries of Technical Education of all the States & UTs

**Copy also forwarded to :**  
Shri Anil Jain, GM [NWP – BB], BSNL, New Delhi (FAX : 23734052)  
Nodal Officer [NMEICT], MHRD – with the request to upload the scanned copy of this letter on Sakshat Portal [ [www.sakshat.ac.in](http://www.sakshat.ac.in) ]

for Jais Indicom subscribers  
Name changes for bel-ccp ban

|          |         |            |       |
|----------|---------|------------|-------|
| SEARCHED | INDEXED | SERIALIZED | FILED |
|          |         |            |       |
|          |         |            |       |
|          |         |            |       |

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

**Name & Communication Address of the Customer**  
**M/S Hemchandracharya LTD**  
 North Gujarat University  
 P.B.No.21 University Road-Patan Patan MEHSANA IN  
 MEHSANA-MEHSANA  
 111111  
 India

**Leased Circuit Bill/Tax Invoice\***

**Customer ID** 7000069633  
**Account Number** 7000078681  
**Invoice Number** NDCGJ2100071575  
**Invoice Date** 16/08/2021  
**Customer Type** LEASED CIRCUIT  
**Leased Circuit id** 1000053592  
**Due Date** 07/09/2021

Customer GSTIN:

Deposit 0.00

**Account Summary**

Leqacy Circuit Id 2766/00151/45/2766

Reverse Charge Applicability: No

|                  |              |             |                 |                 |   |
|------------------|--------------|-------------|-----------------|-----------------|---|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable                                  |
| 0.00             | 0.00         | 255524.00   | 45994.32        | 301518.32       | <b>301519.00</b><br><small>(Rounded Up)</small> |

Amount In Words: Three Lakhs One Thousand Five Hundred Nineteen Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000078681 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000078681, IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
 Hemchandracharya North Gujarat University P.B.No.21 University Road Patan MSN-MEHSANA IN 111111

Lead B Address:-  
 Patan Tele. Exge Gayatri, Mandir Road Patan Gujarat-382011  
 Gujarat-382011 MSN MEHSANA IN 111111

| Summary of Current Charges | Amount(Rs)      |
|----------------------------|-----------------|
| Recurring Charges          | 0.00            |
| One Time Charges           | 0.00            |
| Usage Charges              | 0.00            |
| Discount                   | 0.00            |
| Tax                        | 45994.32        |
| <b>Total Charges</b>       | <b>45994.32</b> |

Circuit Type :P2P-LOCAL/ 1 GBPS LLA:- LLB :- CHD :-

| Adjustment Description                             | Charges          |
|--|------------------|
| Arrears Of Lease Circuits for Migration-SAC-998414 | 125029.00        |
| Arrears Of Lease Circuits for Migration-SAC-998414 | 130495.00        |
| <b>Total Charges (Rs.)</b>                         | <b>255524.00</b> |

| Tax Details |          |          |               |
|-------------|----------|----------|---------------|
| Description | Tax Rate | Amount   | Taxable Value |
| CGST        | 9.00%    | 22997.16 | 255524.00     |
| SGST/UTGST  | 9.00%    | 22997.16 | 255524.00     |

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Lower\\_Tax\\_Deduction\\_Certificate\\_no\\_197\\_x1x-AABCBS5576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS5576G2021-22-1.pdf)) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.


Dear Customer Please dial toll free  
 1800-425-1957 (24 Hour) for any complaint  
 regarding leased circuit.

**Accounts Officer (TR)**

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

\*Original For Recipient/Duplicate For Supplier

E & OF

|   |   |  |
|---|---|--|
| Invoice No: NDCGJ2100071575   | <b>BHARAT SANCHAR NIGAM LTD</b>   | <b>Counter Foil</b>  |
| Invoice Date: 16/08/2021  |                        | Account No.: 7000078681  |
| Due Date: 07/09/2021  |   | Leased Circuit id.: 1000053592   |
|   |   | <b>Amount Payable : 301519.00</b>  |
| Mode of payment <input type="checkbox"/> Cash   | <input type="checkbox"/> Cheque/DD  | <input type="checkbox"/> Credit / Debit Card   |
| Cheque/DD No. _____   | Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> E-payment <input type="checkbox"/> EFT  |
| Please Charge Rs. _____   | Against Card no _____   | Branch _____   |
| Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Signature _____   | <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,MEHSANA     |   |  |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only                    |   |  |

For bank use only

G1ZR

GST REGISTRATION NUMBER:24AABCE

PAN NUMBER AABCBS576G

CIN: U74899DL2000G01107739



MEHSANA TELECOM DISTRICT - BSNL  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Home/omdteacharya Ltd  
PAID ON 16-09-2021 AT C2799, Cntpatp2telepho  
PHONE No 1000003592 ACCOUNT NUMBER: 7000078681  
B/S No AMOUNT: 301519/-

Inta Three Lakh One Thousand Five Hundred Nineteen Only

REMIANCE NUMBER/DATE: 006957 \* 16-09-2021

BANK: Default

PHONE NUMBER: 5-1700000000

PHONE MODE: CH. QUL

USER: B200206411

**Paid On:**  
16 SEP 2021  
Cash Counter  
BSNL, PATAN.

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Name & Communication Address of the Customer

**M/S Hemchandracharya LTD**  
North Gujarat University  
P.B.No.21 University Road-Patan  
PATAN

**Leased Circuit Bill/Tax Invoice\***

Customer ID : 7000069633  
Account Number : 7000078681  
Invoice Number : NDCGJ2200108487  
Invoice Date : 03/05/2022  
Customer Type : LEASED CIRCUIT  
Leased Circuit Id : 1000053592  
Due Date : 25/05/2022

Customer GSTIN:

Deposit : 0.00

Account Summary

Legacy Circuit Id 2766/00151/45/2766

Reverse Charge Applicability: No

|                  |              |                                   |            |                 |                |
|------------------|--------------|-----------------------------------|------------|-----------------|----------------|
| Previous Balance | Last Payment | Bandwidth & Other Current Charges | Tax Amount | Account Balance | Amount Payable |
| 0.00             | 0.00         | 124346.00                         | 22382.28   | 146728.28       | 146728.00      |

Amount in Words: One Lakhs Forty Six Thousand Seven Hundred Twenty Eight Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000078681 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000078681, IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
Hemchandracharya North Gujarat University P.B.No.21 University Road Patan IN

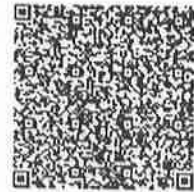
Lead B Address:-  
Patan Tele. Exgo Gayatri Mendir Road Patan Gujarat-382011 Gujarat-382011 MSN MEHSANA IN 111111

Circuit Type :P2P-LOCAL/ 1 GBPS LLA:- LLB :- CHD :-

| Adjustment Description     | Period                   | Charges          |
|----------------------------|--------------------------|------------------|
| LC-Channel-Rent-SAC-998414 | 01.10.2021 to 31.03.2022 | 124346.00        |
| <b>Total Charges (Rs.)</b> |                          | <b>124346.00</b> |

| Summary of Current Charges | Amount(Rs)       |
|----------------------------|------------------|
| Recurring Charge           | 124346.00        |
| One Time Charges           | 0.00             |
| Usage Charges              | 0.00             |
| Adjustments                | 0.00             |
| Discount                   | 0.00             |
| Taxes                      | 22382.28         |
| <b>Total Charge</b>        | <b>146728.28</b> |

| Description | Tax Rate | Amount    | Taxable Value |
|-------------|----------|-----------|---------------|
| CGST        | 9.00%    | 124346.00 | 11191.14      |
| SGST/UTGST  | 9.00%    | 124346.00 | 11191.14      |



Scan QR CODE to make Online UPI Payment

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

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

REGISTRATION NUMBER:24AABC85576G1ZR

PAN NUMBER AABC85576G CIN: U74899DL2000G01107739

|   |  |   |  |
|---|--|---|--|
| *Original For Recipient/Duplicate For Supplier  |  | E & OE  | Counter Foll   |
| Invoice No: NDCGJ2200108487   |  | <b>BHARAT SANCHAR NIGAM LTD</b>   | Account No.: 7000078681  |
| Invoice Date: 03/05/2022  |  |   | Leased Circuit Id.: 1000053592   |
| Due Date: 25/05/2022  |  |   | <b>Amount Payable : 146728.00</b>  |
| Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> payment <input type="checkbox"/> EFT |  |   |  |
| Cheque/DD No. _____   |  | Dated <input type="text" value="00"/> <input type="text" value="00"/> <input type="text" value="00"/> | Bank _____ Branch _____  |
| Please Charge Rs. _____   |  | Against Card no. _____  | <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex |
| Expiry Date <input type="text" value="00"/> <input type="text" value="00"/> <input type="text" value="00"/>   |  | Signature _____   | Card Holder's Name _____   |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,MEHSANA   |  |   |  |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only  |  |   |  |
| For bank use only   |  |   | <br>Page 1 of 1  |

Payee's A/c Only

राष्ट्रीय स्टेट बैंक  
State Bank Of India

(10862)-NORTH GUJRAT UNIVERSITY, PATAN  
OPP. COLLECTOR OFFICE  
RAJMAHAL ROAD, PATAN, GUJRAT 384265  
Tel : 2677 221263 Fax : 221263 IFS Code : SBIN0010862 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

07/07/2022  
D D M M Y Y Y Y

PAY A/O (Cash) B.S.N.L. GMTD, Mehsana

को या उनके आदेश पर OR ORDER

रुपये RUPEES One Lac Forty Six Thousand Seven Hundred Twenty  
Eight Rupees Only

अदा करें

₹

1,46,728.00

खा. सं.  
A/c No.

30156825657

VALID UPTO ₹ 80 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

75652865103

CURRENT A/C

PREFIX :  
1515400003

*P. Patil*  
THE REGISTRAR H N GUJ UNIVERSITY, PATAN

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

087608 384002083 000008 29

om.  
Candac

1875305 / 100 / BLUE ORDER / R / 02/May/2022  
SESHAASAI (M) / CTS-2010

**MEHSANA TELECOM DISTRICT - BSNL  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME Hemchandracharya Ltd  
RECEIPT NO. MSNC279913072200021 PAID ON 13-07-2022 AT C2799, Cntpatp2telepho  
TELEPHONE NO. 1000053592 ACCOUNT NUMBER: 7000078681  
D.N.No. AMOUNT: 146728/-

Inr(s) One Lakh Forty-Six Thousand Seven Hundred Twenty-Eight Only

INSTRUMENT NUMBER/DATE: 087608 / 07-07-2022

BANK:Default

PAYMENT CODELEASED CIRCUIT

PMT MODE:CHEQUE

USER:b200206411

**Paid On**  
13 JUL 2022  
Cash Counter  
BSNL PATAN.



Bill Mail Service Tax Invoice

he. REGISTRAR  
AMCHANDRACHARYA NORTH  
IJJ UNI.  
C BUMGLOW UNIVERSITY  
AMPUS  
ATANPATAN PATAN PATAN  
J  
84265  
dia

TELEPHONE NUMBER

02766-221932

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 388.00

**PAY NOW**



Scan QR Code to make online  
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1250.00

PREVIOUS BALANCE

पिछली राशि  
₹ 388.08

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 389.00

ADJUSTMENTS

समायोजन  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 388.22

TOTAL DUE

कुल बचे  
₹ 387.30

AMOUNT PAYABLE

देय राशि  
₹ 388.00

Amount in Words: Rupees Three Hundred Eighty Eight and Zero Only

SUMMARY CHARGES

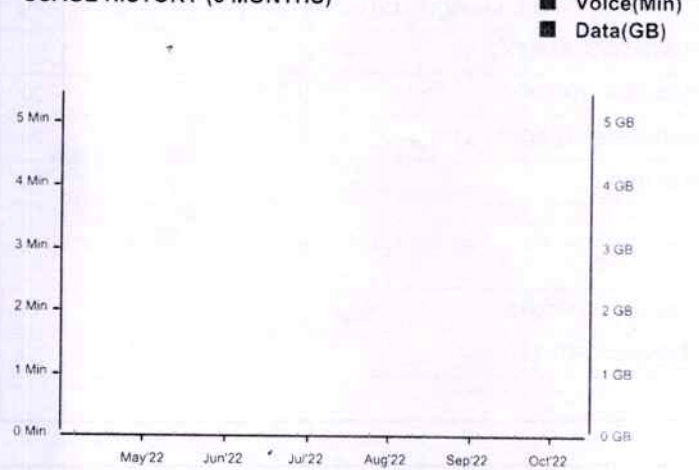
| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 329.00   |
| Time Charges          | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous Charges | विविध प्रभार        | 0.00     |
| Discount              | छूट                 | 0.00     |
| Tax                   | कर                  | 59.22    |
| Total Current Charges | वर्तमान शुल्क       | 388.22   |

Tax Details

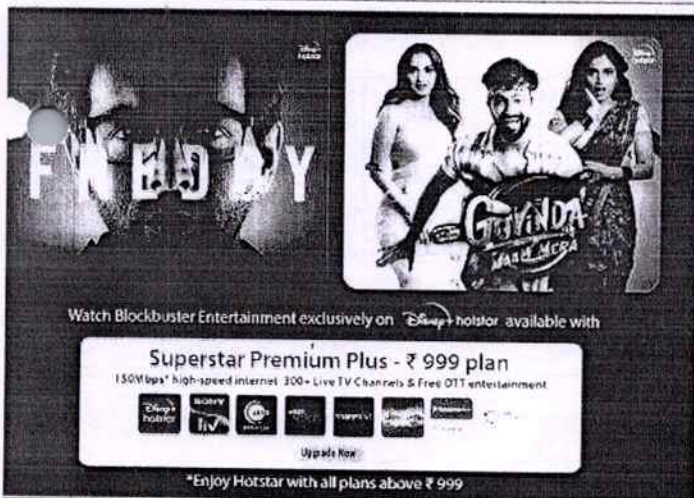
| Tax Type   | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST       | 9.00%      | 29.61  | 329.00        |
| SGST/UTGST | 9.00%      | 29.61  | 329.00        |

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.



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with Superstar Premium Plus - ₹ 999 plan  
150Mbps\* high-speed internet 300+ Live TV Channels & Free OTT entertainment  
Upgrade Now  
\*Enjoy Hotstar with all plans above ₹ 999

KIRAN B CHAVDA

लेखा अधिकारी  
For Billing related issues

☎ 02762-252542



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [lmbsnlco@bsnl.co.in](mailto:lmbsnlco@bsnl.co.in)

HARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

|                |                 |
|----------------|-----------------|
| Invoice No     | WDCGJ2221660256 |
| Invoice Date   | 06/12/2022      |
| Account No     | 1012943913      |
| Phone No       | 02766-221932    |
| Due Date       | 21-12-2022      |
| Amount Payable | ₹ 388.00        |

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL - MEHSANA



For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1022829081 Invoice No: WDCGJ2221749959

Invoice Date: 06/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Premium Plus

THE REGISTRAR H N G  
UNIVERSITY THE

TELEPHONE NUMBER

02766-297217

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1613.00

**PAY NOW**



Scan QR Code to make online Portal Payment

RESULT CENTRE UNIVERSITY  
VJ MAHEL ROAD PATAN PATAN  
PATAN  
PATAN IN  
4265  
Jia

### ACCOUNT SUMMARY

Deposit Amount: 2425.00

#### PREVIOUS BALANCE

पिछली राशि  
₹ 1612.49

#### PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1613.00

#### ADJUSTMENTS

समायोजन  
₹ 0.00

#### CURRENT CHARGES

वर्तमान शुल्क  
₹ 1613.06

#### TOTAL DUE

कुल बच्चे  
₹ 1612.55

#### AMOUNT PAYABLE

देय राशि  
₹ 1613.00

Amount in Words: Rupees One Thousand Six Hundred Thirteen and Zero Only

### SUMMARY CHARGES

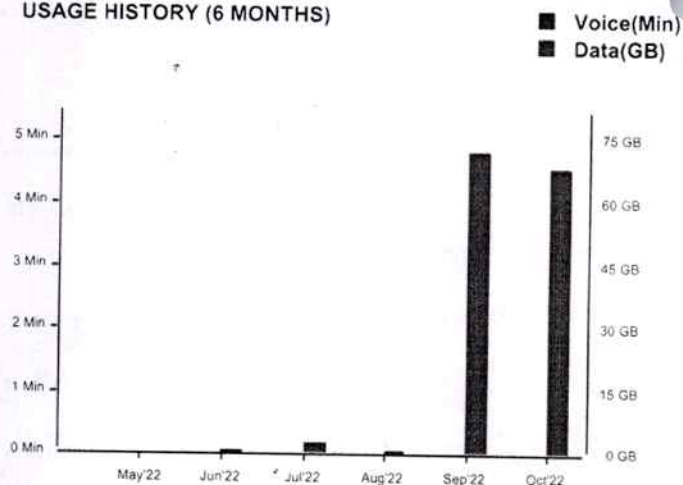
| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 1367.00  |
| Time Charges          | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous Charges | विविध प्रभार        | 0.00     |
| Discount              | छूट                 | 0.00     |
| Tax                   | कर                  | 246.06   |
| Total Current Charges | वर्तमान शुल्क       | 1613.06  |

### Tax Details

| Tax Type   | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST       | 9.00%      | 123.03 | 1367.00       |
| SGST/UTGST | 9.00%      | 123.03 | 1367.00       |

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. BSNL App is available on the Google Play Store. #Unite2FightCorona.

**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

KIRAN B CHAVDA  
लेखा अधिकारी  
For Billing related issues  
02762-252542



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [lmbsnlco@bsnl.co.in](mailto:lmbsnlco@bsnl.co.in)

| BHARAT SANCHAR NIGAM LTD  |  | - PAYMENT SLIP - |                 |
|---|--|------------------|-----------------|
| Mode of Payment   |  | Invoice No       | WDCGJ2221749959 |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card |  | Invoice Date     | 06/12/2022      |
| Cheque/DD No. _____ Dated _____ Bank _____ Branch _____   |  | Account No       | 1022829081      |
| Base Charge Rs. _____ Signature _____   |  | Phone No         | 02766-297217    |
|   |  | Due Date         | 21-12-2022      |
|   |  | Amount Payable   | ₹ 1613.00       |

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AQ (Cash) BSNL MFHS&NA For Bank use only

Bill Mail Service Tax Invoice

THE REGISTRAR H N  
UNIVERSITY THE

TELEPHONE NUMBER

02766-297218

GSTIN

V C OFFICE-UNIVER'ITY RAJ  
MAHEL ROAD PATAN J IN  
PATAN-PATAN  
384265#  
India

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1613.00

**PAY NOW**



Scan QR Code to make online  
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1777.00

PREVIOUS BALANCE

पेछली राशि  
₹ 1612.80

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1613.00

ADJUSTMENTS

समायोजन  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1613.06

TOTAL DUE

कुल बचे  
₹ 1612.86

AMOUNT PAYABLE

देय राशि  
₹ 1613.00

Amount in Words: Rupees One Thousand Six Hundred Thirteen and Zero Only

SUMMARY CHARGES

| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 1367.00  |
| Time Charges          | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous Charges | विविध प्रभार        | 0.00     |
| Discount              | छट                  | 0.00     |
| Tax                   | कर                  | 246.06   |
| Total Current Charges | वर्तमान शुल्क       | 1613.06  |

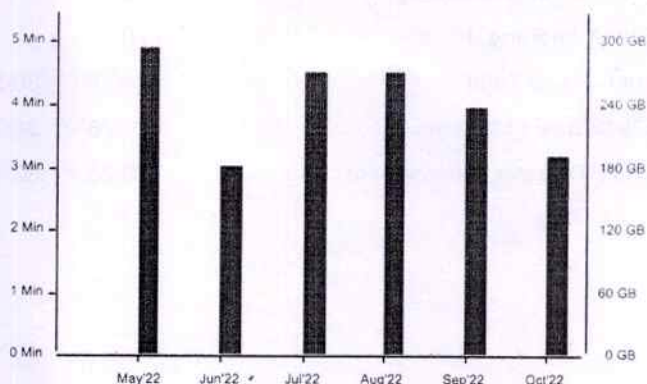
Tax Details

| Tax Type   | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST       | 9.00%      | 123.03 | 1367.00       |
| SGST/UTGST | 9.00%      | 123.03 | 1367.00       |

6 Paise Cash Back Offer Amount : 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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KIRAN B CHAVDA  
लेखा अधिकारी  
For Billing related issues  
☎ 02762-252542



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BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [lbsnlco@bsnl.co.in](mailto:lbsnlco@bsnl.co.in)

- 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     | WDCGJ2221750033 |
| Invoice Date   | 06/12/2022      |
| Account No     | 1022837094      |
| Phone No       | 02766-297218    |
| Due Date       | 21-12-2022      |
| Amount Payable | ₹ 1613.00       |



# Bharat Sanchar Nigam Limited

Account No: 1012943913

Invoice No: WDCGJ2221275828

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

The REGISTRAR  
HAMCHANDRACHARYA NORTH  
GUJ UNI.  
V C BUMGLOW UNIVERSITY  
CAMPUS  
PATANPATAN PATAN PATAN  
GJ  
384265  
India

TELEPHONE NUMBER

02766-221932

GSTIN

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 389.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1250.00

|                  |                  |             |                   |             |                |
|------------------|------------------|-------------|-------------------|-------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES   | TOTAL DUE   | AMOUNT PAYABLE |
| पिछली राशि (-)   | पूर्व भुगतान (+) | समायोजन (+) | वर्तमान शुल्क (-) | कुल बचे (=) | देय राशि (=)   |
| ₹ 387.86         | ₹ 388.00         | ₹ 0.00      | ₹ 388.22          | ₹ 388.08    | ₹ 389.00       |

Amount in Words: Rupees Three Hundred Eighty Nine and Zero Only

SUMMARY CHARGES

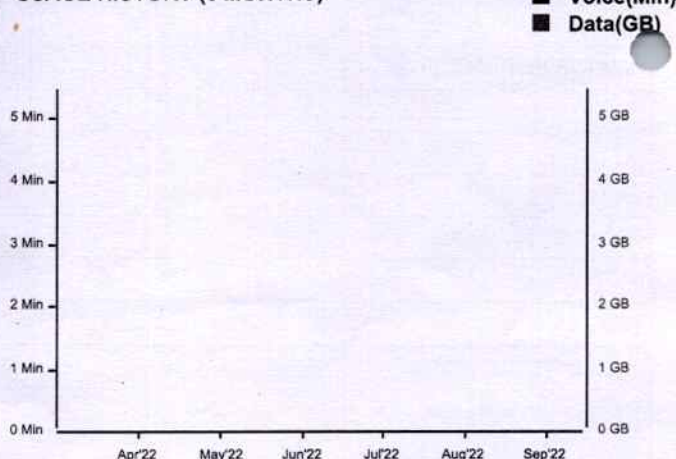
| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 329.00   |
| One Time Charges      | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous Charges | विविध प्रभार        | 0.00     |
| Discount              | छूट                 | 0.00     |
| Tax                   | कर                  | 59.22    |
| Total Current Charges | वर्तमान शुल्क       | 388.22   |

Tax Details

| Tax Type   | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST       | 9.00%      | 29.61  | 329.00        |
| SGST/UTGST | 9.00%      | 29.61  | 329.00        |

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](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.

KIRAN B CHAVDA

लेखा अधिकारी

For Billing related issues

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| - PAYMENT SLIP -  |   | Invoice No     | WDCGJ2221275828 |
|---|---|----------------|-----------------|
| BHARAT SANCHAR NIGAM LTD                                | Mode of Payment   | Invoice Date   | 04/11/2022      |
|   | <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card | Account No     | 1012943913      |
| Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ |   | Phone No       | 02766-221932    |
| Please Charge Rs. _____ Signature _____                 |   | Due Date       | 19-11-2022      |
|   |   | Amount Payable | ₹ 389.00        |

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



# Bharat Sanchar Nigam Limited

Account No: 1022829081

Invoice No: WDCGJ2221314609

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

THE REGISTRAR H N G  
UNIVERSITY THE

TELEPHONE NUMBER

02766-297217

RESULT CENTRE UNIVERSITY  
RAJ MAHEL ROAD PATAN PATAN  
PATAN  
PATAN IN  
384265  
India

GSTIN

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 2425.00

PREVIOUS BALANCE

पिछली राशि  
₹ 1612.43

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1613.00

(+)

ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1613.06

(-)

TOTAL DUE

कुल बचे  
₹ 1612.49

(-)

AMOUNT PAYABLE

देय राशि  
₹ 1613.00

Amount in Words: Rupees One Thousand Six Hundred Thirteen and Zero Only

## SUMMARY CHARGES

| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 1367.00  |
| 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                  | 246.06   |
| Total Current Charges | वर्तमान शुल्क       | 1613.06  |

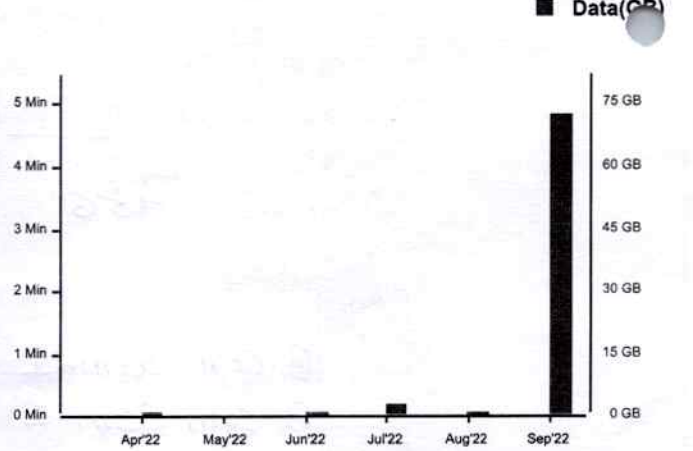
## Tax Details

| Tax Type   | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST       | 9.00%      | 123.03 | 1367.00       |
| SGST/UTGST | 9.00%      | 123.03 | 1367.00       |

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](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.

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Bharat Sanchar Nigam Limited

KIRAN B CHAVDA

लेखा अधिकारी

For Billing related issues

☎ 02762-252542



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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     | WDCGJ2221314609 |
| Invoice Date   | 04/11/2022      |
| Account No     | 1022829081      |
| Phone No       | 02766-297217    |
| Due Date       | 19-11-2022      |
| Amount Payable | ₹ 1613.00       |

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AQ (Cash) BSNL MFHSANA

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1022837094 Invoice No: WDCGJ2221314681

Invoice Date: 04/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

THE REGISTRAR H N G  
UNIVERSITY THE

TELEPHONE NUMBER

02766-297218

V C OFFICE-UNIVERSITY RAJ  
MAHEL ROAD PATAN IN  
PATAN-PATAN  
384265#  
India

GSTIN

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 1613.00

PAY NOW



Scan QR Code to make online  
Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1777.00

PREVIOUS BALANCE

पिछली राशि

₹ 1612.74

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1613.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1613.06

TOTAL DUE

कुल बंधे

₹ 1612.80

AMOUNT PAYABLE

देय राशि

₹ 1613.00

Amount in Words: Rupees One Thousand Six Hundred Thirteen and Zero Only

### SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

1367.00

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

246.06

Total Current Charges

वर्तमान शुल्क

1613.06

### Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

123.03

1367.00

SGST/UTGST

9.00%

123.03

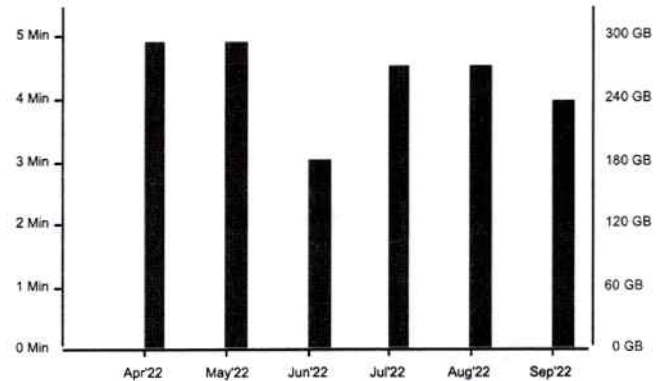
1367.00

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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](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.

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Up to 10 Mbps beyond

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Bharat Fibre

KIRAN B CHAVDA  
लेखा अधिकारी  
For Billing related issues  
☎ 02762-252542



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| - PAYMENT SLIP -  |   | Invoice No     | WDCGJ2221314681 |
|---|---|----------------|-----------------|
| BHARAT SANCHAR NIGAM LTD                                | Mode of Payment   | Invoice Date   | 04/11/2022      |
|   | <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card | Account No     | 1022837094      |
| Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ |   | Phone No       | 02766-297218    |
| Please Charge Rs. _____ Signature _____                 |   | Due Date       | 19-11-2022      |
|   |   | Amount Payable | ₹ 1613.00       |



# Bharat Sanchar Nigam Limited

Account No: 1012943913 Invoice No: WDCGJ2220970512

Invoice Date: 04/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

The REGISTRAR  
HAMCHANDRACHARYA NORTH  
GUJ UNI .  
V C BUMGLOW UNIVERSITY  
CAMPUS  
PATANPATAN PATAN PATAN  
GJ  
384265  
India

TELEPHONE NUMBER

02766-221932

GSTIN

DUE DATE

19-10-2022

AMOUNT PAYABLE

₹ 388.00

**PAY NOW**



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1250.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES   | TOTAL DUE   | AMOUNT PAYABLE |
|------------------|------------------|-------------|-------------------|-------------|----------------|
| बिछली राशि (-)   | पूर्व भुगतान (+) | समायोजन (+) | वर्तमान शुल्क (=) | कुल बचे (=) | देय राशि (=)   |
| ₹ 399.64         | ₹ 400.00         | ₹ 0.00      | ₹ 388.22          | ₹ 387.86    | ₹ 388.00       |

Amount in Words: Rupees Three Hundred Eighty Eight and Zero Only

SUMMARY CHARGES

| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 329.00   |
| 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                  | 59.22    |
| Total Current Charges | वर्तमान शुल्क       | 388.22   |

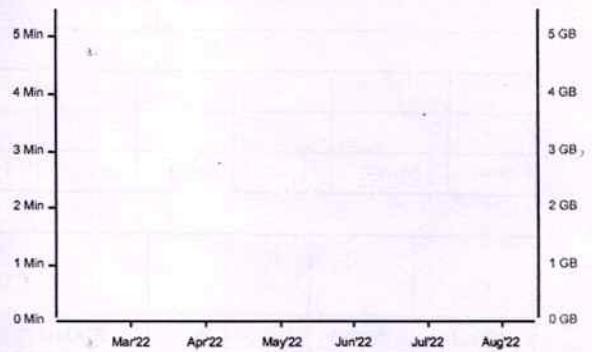
Tax Details

| Tax Type   | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST       | 9.00%      | 29.61  | 329.00        |
| SGST/UTGST | 9.00%      | 29.61  | 329.00        |

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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](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.

KIRAN B CHAVDA  
लेखा अधिकारी  
For Billing related issues  
☎ 02762-252542



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| - PAYMENT SLIP -  |                 | Invoice No     | WDCGJ2220970512 |
|---|-----------------|----------------|-----------------|
| BHARAT SANCHAR NIGAM LTD  | Mode of Payment | Invoice Date   | 04/10/2022      |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card |                 | Account No     | 1012943913      |
| Cheque/DD No. _____ Dated _____ Bank _____ Branch _____   |                 | Phone No       | 02766-221932    |
| Please Charge Rs. _____ Signature _____   |                 | Due Date       | 19-10-2022      |
|   |                 | Amount Payable | ₹ 388.00        |

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

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



# Bharat Sanchar Nigam Limited

Account No: 1022829081

Invoice No: WDCGJ2221009888

Invoice Date: 04/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Premium Plus

THE REGISTRAR H N G  
UNIVERSITY THERESULT CENTRE UNIVERSITY  
RAJ MAHEL ROAD PATAN PATAN  
PATAN  
PATAN IN  
384265  
India

TELEPHONE NUMBER

02766-297217

GSTIN

DUE DATE

19-10-2022

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 2425.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES   | TOTAL DUE    | AMOUNT PAYABLE |
|------------------|------------------|-------------|-------------------|--------------|----------------|
| पिछली राशि (-)   | पूर्व भुगतान (+) | समायोजन (+) | वर्तमान शुल्क (=) | कुल बंधे (=) | देय राशि (=)   |
| ₹ 1644.37        | ₹ 1645.00        | ₹ 0.00      | ₹ 1613.06         | ₹ 1612.43    | ₹ 1613.00      |

Amount in Words: Rupees One Thousand Six Hundred Thirteen and Zero Only

## SUMMARY CHARGES

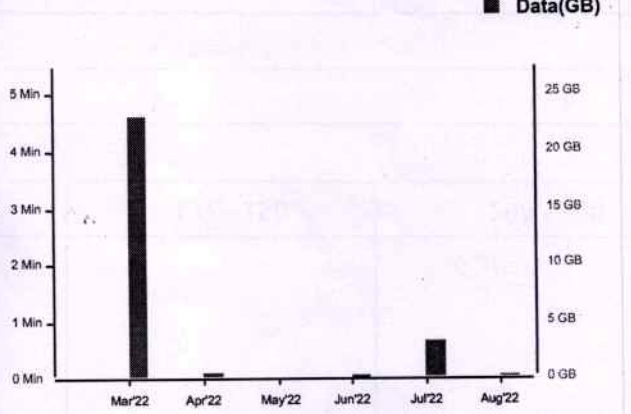
| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 1367.00  |
| One Time Charges      | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous Charges | विविध प्रभार        | 0.00     |
| Discount              | छूट                 | 0.00     |
| Tax                   | कर                  | 246.06   |
| Total Current Charges | वर्तमान शुल्क       | 1613.06  |

## Tax Details

| Tax Type   | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST       | 9.00%      | 123.03 | 1367.00       |
| SGST/UTGST | 9.00%      | 123.03 | 1367.00       |

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](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.

**KIRAN B CHAVDA**  
लेखा अधिकारी  
For Billing related issues  
☎ 02762-252542

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| - PAYMENT SLIP -  |  | Invoice No     | WDCGJ2221009888 |
|---|--|----------------|-----------------|
| BHARAT SANCHAR NIGAM LTD  |  | Invoice Date   | 04/10/2022      |
| Mode of Payment   |  | Account No     | 1022829081      |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card |  | Phone No       | 02766-297217    |
| Cheque/DD No. _____ Dated _____ Bank _____ Branch _____   |  | Due Date       | 19-10-2022      |
| Please Charge Rs. _____ Signature _____   |  | Amount Payable | ₹ 1613.00       |

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

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# Bharat Sanchar Nigam Limited

Account No: 1022837094

Invoice No: WDCGJ2221009918

Invoice Date: 04/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

THE REGISTRAR H N G  
UNIVERSITY THE

TELEPHONE NUMBER

02766-297218

DUE DATE

19-10-2022

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

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Portal PaymentV C OFFICE-UNIVERSITY RAJ  
MAHEL ROAD PATAN IN  
PATAN-PATAN  
384265#  
India

GSTIN

## ACCOUNT SUMMARY

Deposit Amount: 1777.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES   | TOTAL DUE    | AMOUNT PAYABLE |
|------------------|------------------|-------------|-------------------|--------------|----------------|
| पिछली राशि (-)   | पूर्व भुगतान (+) | समायोजन (+) | वर्तमान शुल्क (=) | कुल बंधे (=) | देय राशि (=)   |
| ₹ 1644.68        | ₹ 1645.00        | ₹ 0.00      | ₹ 1613.06         | ₹ 1612.74    | ₹ 1613.00      |

Amount in Words: Rupees One Thousand Six Hundred Thirteen and Zero Only

## SUMMARY CHARGES

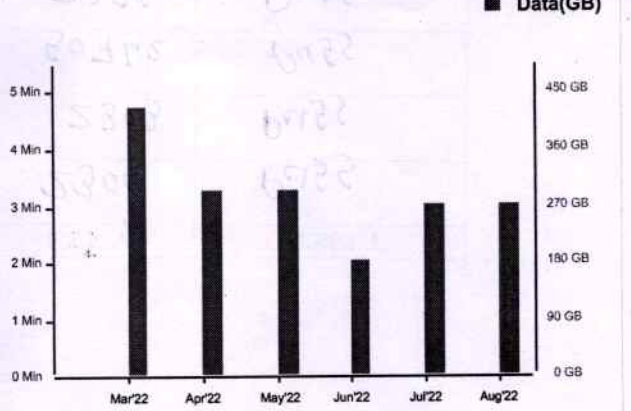
| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 1367.00  |
| One Time Charges      | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous Charges | विविध प्रभार        | 0.00     |
| Discount              | छूट                 | 0.00     |
| Tax                   | कर                  | 246.06   |
| Total Current Charges | वर्तमान शुल्क       | 1613.06  |

## Tax Details

| Tax Type   | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST       | 9.00%      | 123.03 | 1367.00       |
| SGST/UTGST | 9.00%      | 123.03 | 1367.00       |

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)/AABCB5576G/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](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.

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Up to 10 Mbps beyond

**KIRAN B CHAVDA**  
लेखा अधिकारी  
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| - PAYMENT SLIP -  |  | Invoice No     | WDCGJ2221009918 |
|---|--|----------------|-----------------|
| BHARAT SANCHAR NIGAM LTD  |  | Invoice Date   | 04/10/2022      |
| Mode of Payment   |  | Account No     | 1022837094      |
| <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card |  | Phone No       | 02766-297218    |
| Cheque/DD No. _____ Dated _____ Bank _____ Branch _____   |  | Due Date       | 19-10-2022      |
| Please Charge Rs. _____ Signature _____   |  | Amount Payable | ₹ 1613.00       |

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