

Bharat Sanchar Nigam Limited

Account No: 1026212106

Invoice No: WDCCT2102136255

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Bill Mail Service

Tax Invoice

Tariff Plan: **Fibre Silver**

PRINCIPAL GOVT. KENWAT GIRLS COLLEGE
SELAPARA KANKER DISTT. U. B. KANKER
CHINCHAPARA SELAPARA-KANKER CHINCHAPARA
KANKER-KANKER DISTT. U. B. KANKER
94334494334
India

TELEPHONE NUMBER

07868296423

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 4788.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

₹ 2393.47

PAYMENT RECEIVED

₹ 0.00

Deposit Amount: 1999.00

ADJUSTMENTS

₹ 39.77

Customer GSTIN:

CURRENT CHARGES

₹ 2354.18

TOTAL DUE

₹ 4787.42

AMOUNT PAYABLE

₹ 4788.00

Amount in words: Four Thousand Seven Hundred Eighty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

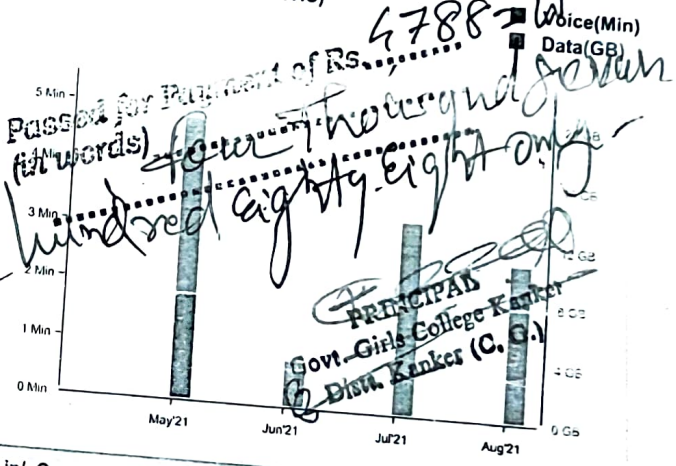
Total Current Charges

वर्तमान शुल्क विवरण	Amount ₹
पुनरावर्ती शुल्क	1999.00
एक बार शुल्क	0.00
उपयोग प्रभार	0.00
विविध प्रभार	0.00
एट	-10.00
कर	365.18
वर्तमान शुल्क	2354.18

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	182.59	2028.77
SGST/UTGST	9.00%	182.59	2028.77
Paisa Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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Online

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SURYA PRASAD
नेखा अधिकारी
For Billing related issues
07782-222442

Brand

PRINCIPAL
Govt. Indaru Kenwat
Grl's College Kanker
Distt. U. B. Kanker (C.O.)

Scan QR Code to make UPI Payment



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL GOVT
INDRU KENWAT GIRLS
COLLEGE
00 ALBELAPARA KANKER
KHAPRAPARA
ALBELAPARA-KANKER CH IN
KANKER-KANKER
494334494334
India

TELEPHONE NUMBER

07868296423

Account No: 1026212106

Invoice No: WDCCT2102018572

Invoice Date: 05/08/2021

Billing Period

01/07/2021 to 31/07/2021

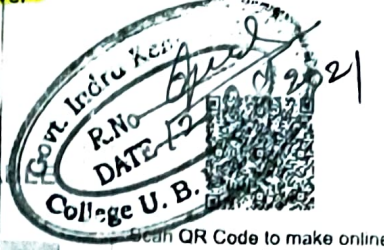
Tariff Plan: Fibre Silver

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 2394.00



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PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 2457.55	₹ 2458.00	₹ 39.78

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि:
₹ 2354.18	₹ 2393.51	₹ 2394.00

Amount in words: Two Thousand Three Hundred Ninety Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Tax	कर	365.18
Total Current Charges	वर्तमान शुल्क	2354.18

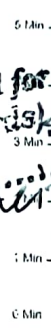
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	182.59	2028.78
SGST/UTGST	9.00%	182.59	2028.78

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

- Voice(Min)
- Data(GB)

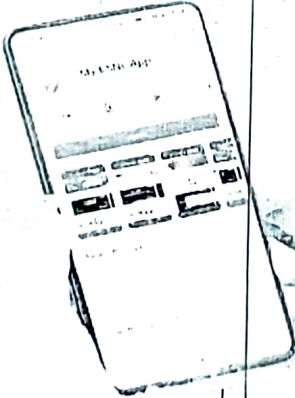


Passed for Payment of Rs. 2394.00
(in words) Two Thousand Three Hundred
- Ninety Four Only -

PRINCIPAL
Govt. Girls College Kanker
Distt. Kanker (C.O.)
Jun 21

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

My BSNL App



SURYA PRASAD

लेखा अधिकारी

For Billing related issues

☎ 07782-222442

Bsrand

PRINCIPAL
Govt. Indaru Kenwat
Girl's College Kanker
Distt. U. B. Kanker (C.O.)



Bill Summary

Uttarakhand Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

MUNICIPAL GOVT
KANKER

TELEPHONE NUMBER

07868296423

Account No: 1026212106
Invoice Date: 05/06/2021

Invoice No: WDCCT2101895706
Billing Period

01/12/2020 to 31/05/2021

Tariff Plan: Fibre Silver

DUE DATE
21-06-2021

AMOUNT PAYABLE
₹ 5534.00

Scan QR Code to make online Payment

PAY NOW

Customer GSTIN:

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछले राशि (-) ₹ 28.19	पूर्व भुगतान (+) ₹ 4070.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 9575.67	कुल बचे (=) ₹ 5533.86	देय राशि ₹ 5534.00

Amount in words: Five Thousand Five Hundred Thirty Four Rupees and Zero Paise Only

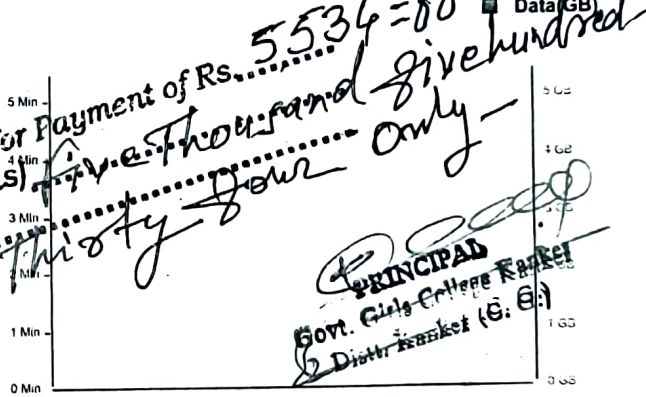
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8124.97
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	1460.70
Total Current Charges	वर्तमान शुल्क	9575.67

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	730.35	8114.97
SGST/UTGST	9.00%	730.35	8114.97

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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My BSNL App



लेखा अधिकारी
Accounts Officer (TR)

BSNL REWARDS

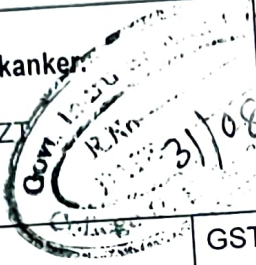
SUMMER COLLECTION

PRINCIPAL
Govt. Indaru Kenwat
Girl's College Kanker
Distt. U. B. Kanker (C.T.)

Airofy Telecom Pvt. Ltd. (Raipur)
 Street No 18 Adarsh NagarMova,
 GSTIN/UIN :22AAOCA2588C1ZT
 State Name : Chhattisgarh, Code : 22

Invoice No. INV 20 Dated **31-August-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document Delivery Note Date
 No. 31/08
 Dispatched through Destination
 Terms of Delivery

Buyer Govt. I.K. Collage kanker
 GSTIN : 22AAOCA2588C1ZT



S.No.	Particulars	GST/Rate	Quantity	Rate	per	Amount
1	PLANRECHARGE Jan 2021 to August 2021			700*8		5600
2	GST :	18%				1008
Total						6608

for Payment of Rs. 6608 = 60 hundred eight only

Amount Chargeable(in words)
 INR Six thousand Six hundred Eight Rs. only.

PRINCIPAL
 Govt. Girls College Kanker
 Distt. Kanker (C.G.)

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	5600	18%	1008	6608
Total	5600		1008	6608



Tax Amount (in words)
 INR One Thousand Eight Rs. only.

Airofy Telecom Pvt.Ltd.

Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 371705000114
 Branch & IFS Code : Kanker ICIC0003717

Remarks:
 01 Jan 2021 to 31 August 2021

for Airofy Telecom Pvt. Ltd.
 (Raipur)

Authorized Signatory

Beard
 PRINCIPAL
 Govt. Indaru Kanker
 Girl's College Kanker
 Distt. U. B. Kanker (C.G.)

Date - 20/10/2021

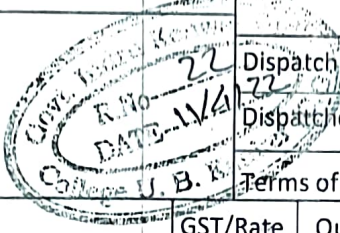
This is a Computer Generated Invoice

9294737845

Director

Tax Invoice

Airofy Telecom Pvt. Ltd. (Raipur) Street No 18 Adarsh NagarMova, GSTIN/UIN :22AAOCA2588C1ZT State Name : Chhattisgarh, Code : 22	In. No. INV-bab-330	Dated 10-04-2022
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
Buyer INDUKEVANT COLLAGE GSTIN : 27AANFB7206J	Dispatched through	Destination
	Terms of Delivery	

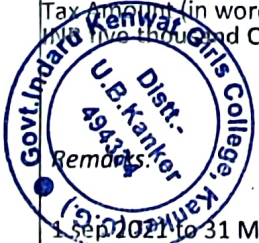


S.No	Particulars	GST/Rate	Quantity	Rate	per	Amount
1	PLANRECHARGE 1 Sep 2021 to 31 March 2022		7			4900
	CGST	9%		136		
	SGST	9%		136		272
	Total					5172

Amount Chargeable(inwords) E. &O.E
INR Fourteen Thousand One Hundred Sixty Only.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4900	18%	5172	5172
Total	4900		5172	5172

Tax Amount (in words):
 INR Fourteen Thousand One hundred Seventy two only.



Handwritten signature
 11-4-22

Company's Bank Details
 BankName : ICICI Bank
 A/c No. : 371705000114

Branch & IFS Code :Kanker / ICIC0003717
 for Airofy Telecom Pvt. Ltd. (Raipur)

Handwritten signature
PRINCIPAL
Govt. Indaru Kenwat
Girl's College Kanker
Distt. U. B. Kanker (C.G.)

Handwritten signature
 Authorized Signatory

Airofy Telecom Pvt.Ltd.
GSTIN-22AAOCA2588C1ZT

ICT

Tax Invoice

Airofy Telecom Pvt. Ltd. (Raipur) Street No 18 Adarsh Nagar Mova, GSTIN/UIN :22AAOCA2588C1ZT State Name : Chhattisgarh, Code : 22	In. No. INV-bab-336	Dated 16-08-2022
	Supplier's Ref.	Mode/Terms of Payment
Buyer INDUKEVANT COLLAGE GSTIN : 27AANFB7206J	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

S.No.	Particulars	GST/Rate	Quantity	Rate	per	Amount
1	PLANRECHARGE Prepaid Plan Airo1550 Unlimited (200mbps) 1 Jun 2022 to 31 July. 2022	9%	2	279		3100
	CGST	9%		279		558
	SGST					
	Total					4216

Amount Chargeable(inwords) E. &O.E
 INR Four Thousand Two Hundred sixteen Only.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3100	18%	4216	4216
Total	3100		4216	4216

Tax Amount (in words):
 INR four thousand twon hundred sixteen only.

Remarks:

1 jun 2022 to 31 july 2022

Company's Bank Details
 BankName : ICICI Bank
 A/c No. :371705000114
 Branch & IFS Code :Kanker / ICIC0003717
 for Airofy Telecom Pvt. Ltd. (Raipur)

Authorized Signatory

Airofy Telecom Pvt.Ltd.
 GSTIN-22AAOCA2588C1ZT



Brand
 9/c PRINCIPAL
 Govt. Indaru Kenwat Girl's College
 Kanker, Distt. U. B. Kanker (C.G.)



Bharat Sanchar Nigam Limited

Account No: 1026212106

Invoice No: WDCCT22024902

Invoice Date: 05/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Silver

Bill Mail Service

Tax Invoice

DUE DATE

20-04-2022

AMOUNT PAYABLE

₹ 2406.00

PAY NOW

Scan QR Code to make online Portal Payment

Ms. THE PRINCIPAL GOVT
INDRU KENVAT GIRLS
COLLEGE
00 ALBELAPARA KANKER
KHAPRAPARA
ALBELAPARA-KANKER CH IN
KANKER-KANKER
494334494334
India

TELEPHONE NUMBER

07868296423

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 2358.79	पूर्व भुगतान (+) ₹ 2359.00	समायोजन (+) ₹ 39.98

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 2366.02

TOTAL DUE

कुल बिल (=)
₹ 2405.79

AMOUNT PAYABLE

देय राशि
₹ 2406.00

Amount in Words Rupees Two Thousand Four Hundred Six and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
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	367.02
Total Current Charges	वर्तमान शुल्क	2366.02

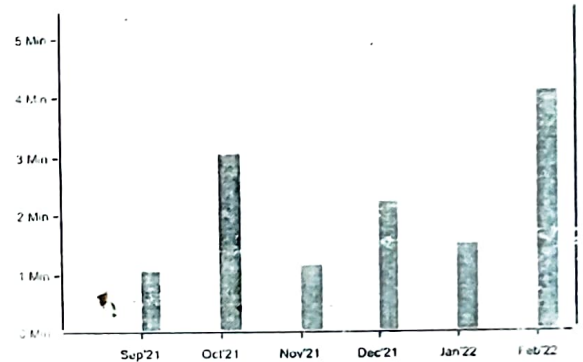
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	183.51	2038.98
SGST/UTGST	9.00%	183.51	2038.98

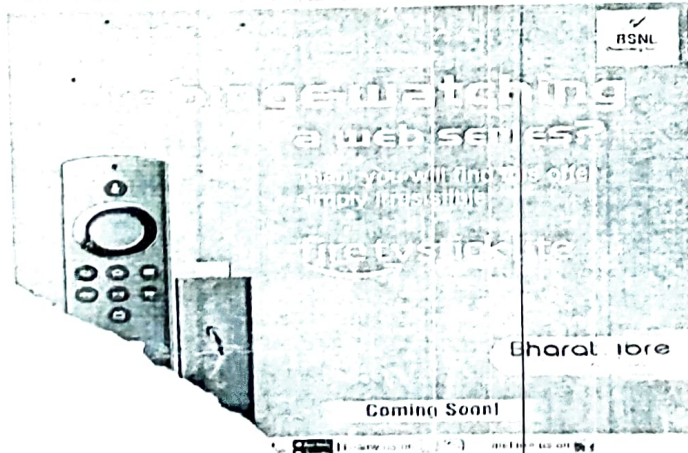
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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SURYA PRASAD GOLLAPUDI

लेखा अधिकारी

For Billing related issues

☎ 07782-222442



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