

Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

|                       |                                         |
|-----------------------|-----------------------------------------|
| Payment Date          |                                         |
| Time                  | 2022-11-29                              |
| Name                  | 14:56:01 PM                             |
| Account Number        | Library Block                           |
| Mobile Number         | 7042775004                              |
| Transaction Reference | 01985401688                             |
| Pay via               | 7003287832493228032^7003287822257790977 |
| Amount Paid           | Payment via Airtel Pay (RazorPay)       |
|                       | Rs 5234.0                               |

This is to certify that an amount of Rs 5234= has been expensed on account of Airtel Broadband vide dsl-No - 01985401688 on 29.11.2022 with validity period of 6 months upto May 2023 for Library Block.

*[Signature]*  
 LIBRARIAN  
 GOVT. DEGREE COLLEGE  
 KARGIL

The amount mentioned above has been paid by me.

*Bill Passed for Rs 5234/- only =  
 Rs Five thousand Two Hundred and thirty Four only =*

*[Signature]*  
 Principal  
 Govt. Degree College  
 Kargil (Ladakh)

*[Signature]*  
 MOHD ALI KHAN  
 LIBRARIAN  
 JK Bank  
 Main Branch Kargil  
 0096040100022893



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

Payment Date

Time

2023-02-20

Name

11:16:27 AM

Account Number

Commerce Department

Mobile Number

7042775717

Transaction Reference

01985401672

Pay via

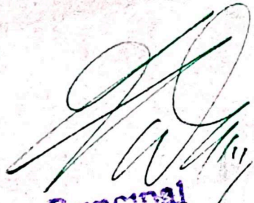
7033310466156240896^7033310402750242817

Payment via Airtel Pay (PayU)

Amount Paid

Rs 3004.0

Bill passed for Rs. 3004=00 only =  
Rs. three thousand and  
four only =

  
Principal  
Govt. Degree College  
Kargil (Ladakh)

**Payment Receipt**



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

Payment Date

2023-02-24

Time

13:47:20 PM

Name

Administrative Block

Account Number

7042774922

Mobile Number

019852062261\_dsl

Transaction Reference

7034798213178269696^7034798094325686273

Pay via

Amount Paid

Rs. 3004.00 only  
Bill raised for Rs. 3004.00 and less amount of payment via Airtel Pay (PayU)

**Rs 3004.0**

*Rs. three thousand*

*Principal  
Govt. Degree College  
Kargil (Ladakh)*



# Bharat Sanchar Nigam Limited

Account No: 1018765269 Invoice No: NDCLA2200136938

Invoice Date: 05/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: VALUE ALL CUL

### Tax Invoice

PRINCIPAL DEGREE COLLEGE  
POYEN  
KARGIL  
JK  
194103  
India

TELEPHONE NUMBER  
01985-233374  
GSTIN

DUE DATE  
20-01-2023  
AMOUNT PAYABLE  
₹ 389.00  
**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY Deposit Amount: 1175.00

|                                            |     |                                              |     |                                  |     |                                              |     |                                  |     |                                        |
|--------------------------------------------|-----|----------------------------------------------|-----|----------------------------------|-----|----------------------------------------------|-----|----------------------------------|-----|----------------------------------------|
| PREVIOUS BALANCE<br>पिछली राशि<br>₹ 399.91 | (-) | PAYMENT RECEIVED<br>पूर्व भुगतान<br>₹ 400.00 | (+) | ADJUSTMENTS<br>समायोजन<br>₹ 0.00 | (+) | CURRENT CHARGES<br>वर्तमान शुल्क<br>₹ 388.22 | (=) | TOTAL DUE<br>कुल बका<br>₹ 388.13 | (=) | AMOUNT PAYABLE<br>देव राशि<br>₹ 389.00 |
|--------------------------------------------|-----|----------------------------------------------|-----|----------------------------------|-----|----------------------------------------------|-----|----------------------------------|-----|----------------------------------------|

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

### SUMMARY CHARGES

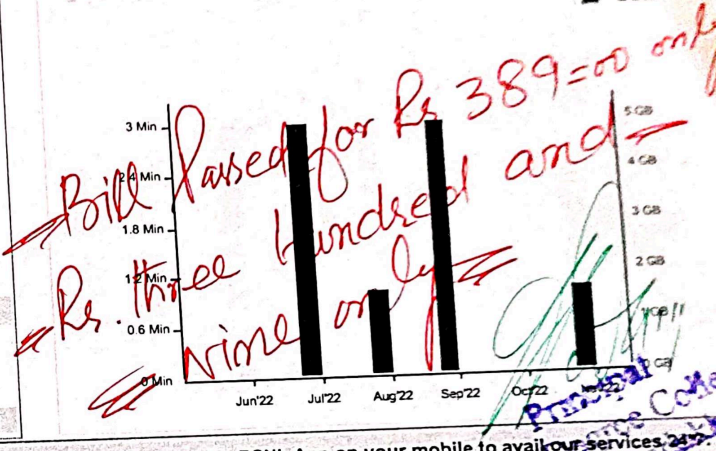
| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 329.00   |
| One Time Charges      | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous 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, 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. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



JIGMET WANGCHUK  
लेखा अधिकारी  
For Billing related issues  
01982-252025

*paid by me  
Mohammad  
Lab. Assst.*

Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

### - 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     | NDCLA2200136938 |
| Invoice Date   | 05/01/2023      |
| Account No     | 1018765269      |
| Phone No       | 01985-233374    |
| Due Date       | 20-01-2023      |
| Amount Payable | ₹ 389.00        |

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, LEH.  
This is a Computer generated Bill and does not require any Signature.



# Bharat Sanchar Nigam Limited

Account No: 1018765269 Invoice No: NDCLA2200140626

Invoice Date: 05/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: VALUE ALL GUL

### Tax Invoice

PRINCIPAL DEGREE COLLEGE  
POYEN  
  
KARGIL  
JK  
194103  
India

TELEPHONE NUMBER  
01985-233374  
  
GSTIN

DUE DATE  
20-02-2023  
AMOUNT PAYABLE  
₹ 400.00  
**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1175.00

|                                            |     |                                              |     |                                   |     |                                              |     |                                  |     |                                        |
|--------------------------------------------|-----|----------------------------------------------|-----|-----------------------------------|-----|----------------------------------------------|-----|----------------------------------|-----|----------------------------------------|
| PREVIOUS BALANCE<br>पिछली राशि<br>₹ 388.13 | (-) | PAYMENT RECEIVED<br>पूर्व भुगतान<br>₹ 389.00 | (+) | ADJUSTMENTS<br>समायोजन<br>₹ 10.00 | (+) | CURRENT CHARGES<br>वर्तमान शुल्क<br>₹ 390.02 | (=) | TOTAL DUE<br>कुल बिल<br>₹ 399.15 | (=) | AMOUNT PAYABLE<br>बिल राशि<br>₹ 400.00 |
|--------------------------------------------|-----|----------------------------------------------|-----|-----------------------------------|-----|----------------------------------------------|-----|----------------------------------|-----|----------------------------------------|

Amount in Words: Rupees Four Hundred and Zero only

### SUMMARY CHARGES

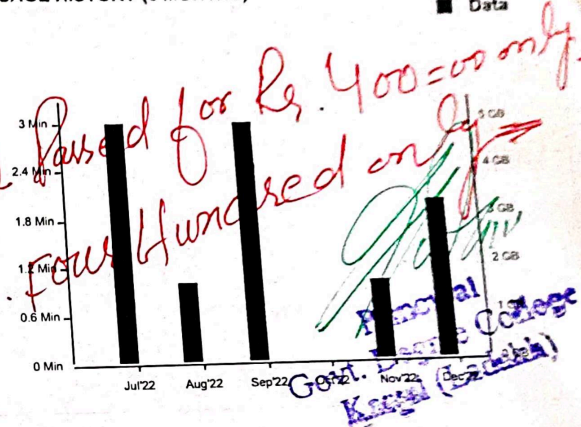
| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 329.00   |
| One Time Charges      | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous Charges | विविध प्रभार        | 0.00     |
| Discount              | छूट                 | 0.00     |
| Tax                   | कर                  | 61.02    |
| Total Current Charges | वर्तमान शुल्क       | 390.02   |

### Tax Details

| Tax Type                       | Percentage | Amount | Taxable Value |
|--------------------------------|------------|--------|---------------|
| CGST                           | 9.00%      | 30.51  | 339.00        |
| SGST/UTGST                     | 9.00%      | 30.51  | 339.00        |
| 6 Paise Cash Back Offer Amount |            |        | 0.00          |

### USAGE HISTORY (6 MONTHS)



**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

Logos: ZEE5, MUV, root, Airtel, Jio, etc.

Bharat Fibre

JIGMET WANGCHUK  
लेखा अधिकारी  
For Billing related issues  
01982-252025

*Paid by me  
Mohanmool  
Cabs. Assst.*

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 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

|                          |                               |                                    |                                            |                 |              |
|--------------------------|-------------------------------|------------------------------------|--------------------------------------------|-----------------|--------------|
| BHARAT SANCHAR NIGAM LTD | Mode of Payment               |                                    | Invoice No                                 | NDCLA2200140626 |              |
|                          | <input type="checkbox"/> Cash | <input type="checkbox"/> Cheque/DD | <input type="checkbox"/> Credit/Debit Card | Invoice Date    | 05/02/2023   |
| Cheque/DD No. _____      | Dated _____                   | Bank _____                         | Branch _____                               | Account No      | 1018765269   |
| Please Charge Rs. _____  | Signature _____               |                                    |                                            | Phone No        | 01985-233374 |
|                          |                               |                                    |                                            | Due Date        | 20-02-2023   |
|                          |                               |                                    |                                            | Amount Payable  | ₹ 400.00     |

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, LEH. This is a Computer generated Bill and does not require any Signature.

# Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

2023-02-27

Payment Date

11:16:22 AM

Time

Science block

Name

7042774977

Account Number

01985401590

Mobile Number

Transaction Reference

7035847251533717504^7035846969195012097

Pay via

Payment via Airtel Pay (PayU)

Amount Paid

RS 3004.0

Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

|                       |                                         |
|-----------------------|-----------------------------------------|
| Payment Date          | 2022-06-29                              |
| Time                  | 13:57:32 PM                             |
| Name                  | Commerce block Gdc kargil               |
| Account Number        | 7042775717                              |
| Mobile Number         | 01985401672                             |
| Transaction Reference | 6947827579441618944^6947827566680014849 |
| Pay via               | Payment via Airtel Pay (CCA)            |
| Amount Paid           | Rs 3004.0                               |

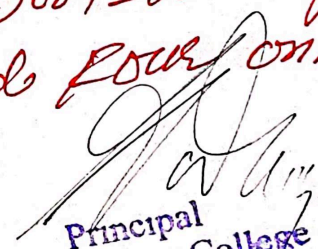
Commerce Block.

Paid by me  
Stanzin Naphai  
Dept. of Commerce

Certify that Rs. 3004/- paid on account of  
Airtel Xtreme fibre recharge (6 months) - 40mbps.  
plan of Commerce block, GOC Kargil dated 29.

1. ~~by~~ Jaleem (Ladakh).
2. ~~W.B.J.~~ Abbarar (Commerce)
3. ~~San~~ S. Gyelso (Commerce)
4. ~~San~~ Naphai (Commerce)

Bill Passed for Rs. 3004=00 Only  
Rs. three thousands and four only

  
Principal  
Govt. Degree College  
Kargil (Ladakh)



Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.





|                       |                                         |
|-----------------------|-----------------------------------------|
| Payment Date          | 2022-05-24                              |
| Time                  | 13:29:59 PM                             |
| Name                  | Commerce, GDC                           |
| Account Number        | 7042775717                              |
| Mobile Number         | 01985401672                             |
| Transaction Reference | 6934774892904759296^6934774887888257025 |
| Pay via               | Payment via Airtel Pay (PayU)           |
| <b>Amount Paid</b>    | <b>Rs 589.0</b>                         |

Principal  
Govt Degree College  
Rajni (Madhya)


paid by me

Stanzin Nophail (AD)  
Dept. of Commerce

paid Rs. 589 (five hundred eighty nine) on account of recharge (monthly) of Airtel Xtreme fibre of Commerce block, GDC Kargil as on 24 May, 2022.

1. Abazar (H.O.D) 
2. Stanzin Nophail (Faculty) 
3. Sonam Gyabson (") 
4. Mohd Salim (Geology) 

Bill Passed for Rs. 589 = 20 only  
Rs. Five thousand and Eighty nine

  
Principal  
Govt. Degree College  
Kargil (Ladakh)

Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

|                       |                                         |
|-----------------------|-----------------------------------------|
| Payment Date          | 2022-06-01                              |
| Time                  | 16:02:09 PM                             |
| Name                  | Science Block (Botany and Physics)      |
| Account Number        | 7042774977                              |
| Mobile Number         | 01985401590                             |
| Transaction Reference | 6937712246215811072^6937712240596512769 |
| Pay via               | Payment via Airtel Pay (PayU)           |
| Amount Paid           | Rs 6543.0                               |

= paid by me — A. Professor Akram Ali  
Botany.  
AK  
Akram Ali

Bill Inused for Rs. 6543=rs only.  
Rs. Six thousand Five Hundred  
and Forty three only

Principal  
Govt. Degree College  
Kargil (Ladakh)

Tax Invoice

KARGIL  
JK  
194103  
India

01985-233374

DUPLICATE  
20-06-2022

AMOUNT PAYABLE  
₹ 1010.00



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**PAY NOW**

ACCOUNT SUMMARY

| PREVIOUS BALANCE | PAYMENT RECEIVED   | ADJUSTMENTS | CURRENT CHARGES   | TOTAL DUE    | AMOUNT PAYABLE |
|------------------|--------------------|-------------|-------------------|--------------|----------------|
| पिछला बिल (-)    | भुगतान प्राप्त (+) | संशोधन (-)  | वर्तमान शुल्क (=) | कुल राशि (=) | देय राशि       |
| ₹ 734.68         | ₹ 0.00             | ₹ 10.00     | ₹ 264.79          | ₹ 1009.47    | ₹ 1010.00      |

Amount in Words: Rupees One Thousand Ten and Zero only

**Summary Charges**

| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावृत्त शुल्क    | 264.79   |
| One Time Charges      | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग शुल्क         | 0.00     |
| Miscellaneous Charges | विविध शुल्क         | 0.00     |
| Discount              | छूट                 | 0.00     |
| Tax                   | कर                  | 31.82    |
| Total Current Charges | वर्तमान शुल्क       | 264.79   |

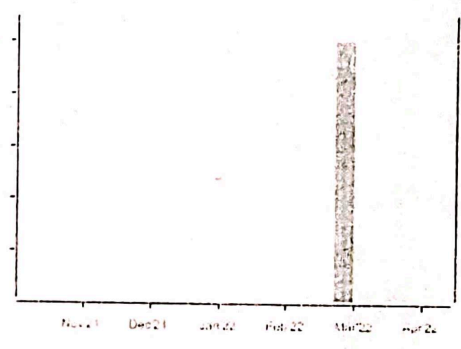
**Tax Details**

| Tax Type   | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CST        | 9.00%      | 20.96  | 233.83        |
| SGST/UTGST | 9.00%      | 20.96  | 233.83        |

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Voice  
Data

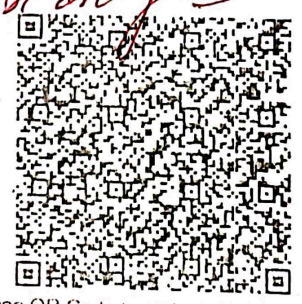


Dear Customer, We recommend you to pay the bill online via <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Lets2FightCorona.

Good things do not last forever

*Bill Passed for Rs. 1010 = 00 only  
Rs. one thousand and Ten only*

JIGMET WANGCHUK  
Gen. Manager  
For Billing related issues  
01982-232025



Scan QR Code to make UPI Payment

Principal  
Govt. Degree College  
Kargil (Ladakh)

*paid by me  
Mohd Ibrahim*

PAYMENT SLIP -

Mode of Payment

Cash  Debit Card  Credit/Debit Card

Cheque/DD No. Dated Bank Branch

House Charge Rs. Signature

|                |                 |
|----------------|-----------------|
| Invoice No     | NDCLA2200111723 |
| Invoice Date   | 05/06/2022      |
| Account No     | 1018765269      |
| Phone No       | 01985-233374    |
| Due Date       | 20-06-2022      |
| Amount Payable | ₹ 1010.00       |

Please make crossed Cheque/DD/Pay Order for Amount Payable (drawn in favour of AO (Cash), BSNL, LEH)  
This is a Computer generated invoice and does not require any Signature For Bank use only

Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

|                       |                                         |
|-----------------------|-----------------------------------------|
| Payment Date          | 2022-06-15                              |
| Time                  | 10:29:58 AM                             |
| Name                  | Admin Block                             |
| Account Number        | 7042774922                              |
| Mobile Number         | 019852062261_dsl                        |
| Transaction Reference | 6942702103639564288^6942702099796762625 |
| Pay via               | Payment via Airtel Pay (UPI-RazorPay)   |
| Amount Paid           | Rs 9818.0                               |

*Said by me  
Molal Lab. AB  
GDC, Kargil*

*= Bill Saved for Rs. 9818.00  
= Rs. nine thousand Eight  
Hundred and Eighteen only*

*[Signature]*  
Principal  
Govt. Degree College  
Kargil (Ladakh)



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

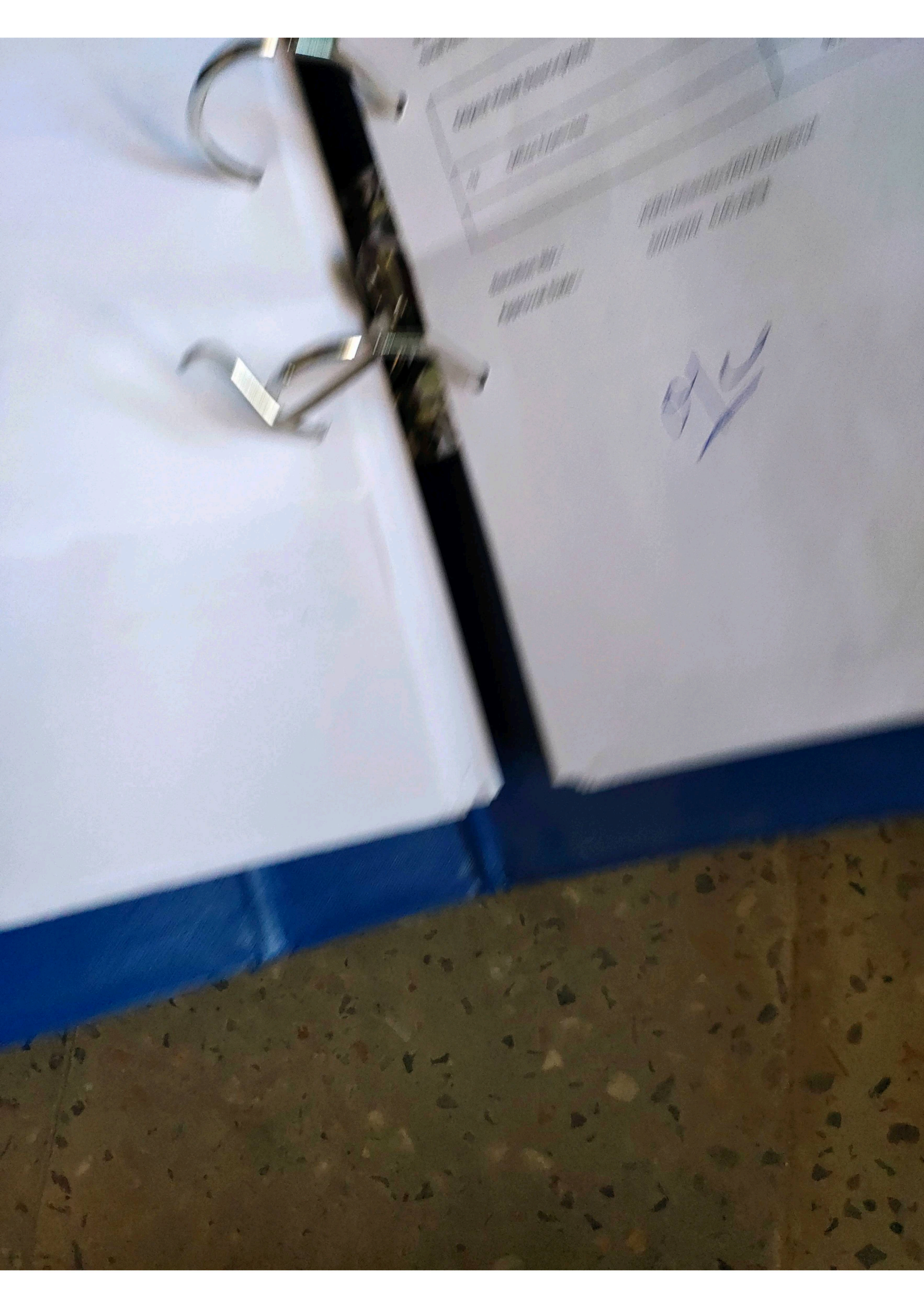
|                       |                                         |
|-----------------------|-----------------------------------------|
| Payment Date          | 2022-06-14                              |
| Time                  | 15:00:51 PM                             |
| Name                  | Zoology Block                           |
| Account Number        | 7042774957                              |
| Mobile Number         | 6005290450                              |
| Transaction Reference | 6942407741370212352^6942407733832228865 |
| Pay via               | Payment via Airtel Pay (RazorPay)       |
| Amount Paid           | Rs 6543.0                               |

*Paide by me*

*Dr. Javed Mohd Iqbal*  
*Zoology*  
Assistant Professor  
Government Degree College  
Kargil

*Bill Paid for Rs. 6543.00*  
*= Rs. Six thousand Five*  
*= Hundred and Forty*  
*= Three*

*[Signature]*  
Principal  
Govt. Degree College  
Kargil (Ladakh)





# Bharat Sanchar Nigam Limited

Account No: 1018765269 Invoice No: NDCLA2200119363  
Invoice Date: 05/08/2022 Billing Period

01/07/2022 to 31/07/2022

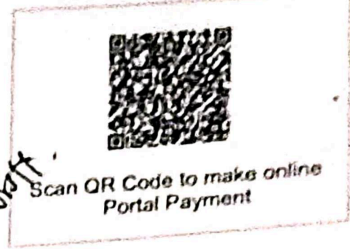
Tariff Plan: VALUE ALL CUL

## Tax Invoice

PRINCIPAL DEGREE COLLEGE  
POYEN  
  
KARGIL  
JK  
194103  
India

TELEPHONE  
NUMBER  
01985-233374  
  
GSTIN

DUE DATE  
20-08-2022  
AMOUNT PAYABLE  
₹ 274.00  
**PAY NOW**



Scan QR Code to make online Portal Payment

## ACCOUNT SUMMARY Deposit Amount: 1240.74

|                                             |     |                                               |     |                                  |
|---------------------------------------------|-----|-----------------------------------------------|-----|----------------------------------|
| PREVIOUS BALANCE<br>पिछली राशि<br>₹ 1137.73 | (-) | PAYMENT RECEIVED<br>पूर्व भुगतान<br>₹ 1140.00 | (+) | ADJUSTMENTS<br>समायोजन<br>₹ 0.00 |
|---------------------------------------------|-----|-----------------------------------------------|-----|----------------------------------|

*Paid by me*  
*Mus Sharma*

|                                              |     |                                  |     |                                        |
|----------------------------------------------|-----|----------------------------------|-----|----------------------------------------|
| CURRENT CHARGES<br>वर्तमान शुल्क<br>₹ 275.50 | (=) | TOTAL DUE<br>कुल बिल<br>₹ 273.23 | (=) | AMOUNT PAYABLE<br>देव राशि<br>₹ 274.00 |
|----------------------------------------------|-----|----------------------------------|-----|----------------------------------------|

Amount in Words: Rupees Two Hundred Seventy Four and Zero only

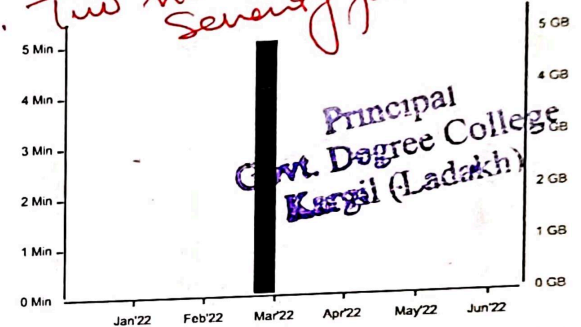
## SUMMARY CHARGES

| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 233.48   |
| 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                  | 42.02    |
| Total Current Charges | वर्तमान शुल्क       | 275.50   |

| Tax Type                       | Percentage | Amount | Taxable Value |
|--------------------------------|------------|--------|---------------|
| CGST                           | 9.00%      | 21.01  | 233.48        |
| SGST/UTGST                     | 9.00%      | 21.01  | 233.48        |
| 6 Paise Cash Back Offer Amount |            |        | 0.00          |

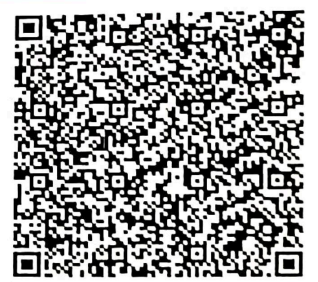
## USAGE HISTORY (6 MONTHS)

*Bill passed for Rs. 274.00*  
*Rs. Two hundred and Seventy four only.*



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.

JIGMET WANGCHUK  
लेखा अधिकारी  
For Billing related issues  
☎ 01982-252025



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 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

## - 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     | NDCLA2200119363 |
| Invoice Date   | 05/08/2022      |
| Account No     | 1018765269      |
| Phone No       | 01985-233374    |
| Due Date       | 20-08-2022      |
| Amount Payable | ₹ 274.00        |

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

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



# Bharat Sanchar Nigam Limited

Account No: 1018765269

Invoice No: NDCLA2200123293

Invoice Date: 05/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: VALUE ALL CUL

DEGREE COLLEGE

TELEPHONE NUMBER

01985-233374

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 388.00

**PAY NOW**



Scan QR Code to make online Portal Payment

**ACCOUNT SUMMARY**

Deposit Amount: 1175.00

OPENING BALANCE  
श्री राशि  
73.23

(-)

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 274.00

(+)

ADJUSTMENTS  
समायोजन  
₹ 0.00

(+)

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 388.22

(=)

TOTAL DUE  
कुल बंधे  
₹ 387.45

(=)

AMOUNT PAYABLE  
देय राशि  
₹ 388.00

Amount in Words: Rupees Throo Hundred Eighty Eight and Zero only

**PRIMARY CHARGES**

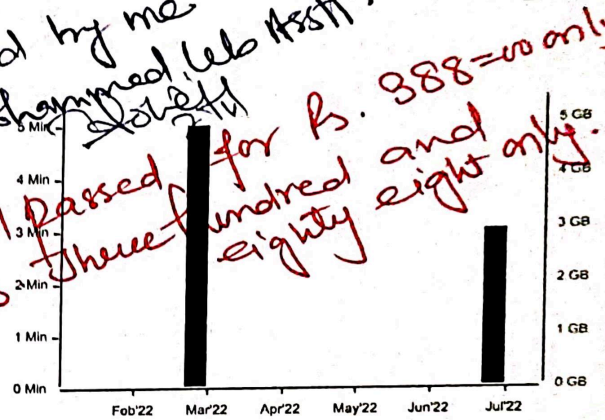
| वर्तमान शुल्क विवरण | वर्तमान शुल्क | Amount ₹ |
|---------------------|---------------|----------|
| वर्तमान शुल्क       | वर्तमान शुल्क | 329.00   |
| पुनरावर्ती शुल्क    | एक बार शुल्क  | 0.00     |
| उपयोग प्रभार        | उपयोग प्रभार  | 0.00     |
| विविध प्रभार        | विविध प्रभार  | 0.00     |
| छूट                 | छूट           | 0.00     |
| कर                  | कर            | 59.22    |
| वर्तमान शुल्क       | 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        |

3 Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**



*Paid by me  
Muhammad Iqbal Asstt.  
Bill passed for Rs. 388.00 only  
Rs. three hundred and eighty eight only.*

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.

**India celebrates 75th Independence Day**

BSNL offers FTTH services @ ₹ 275 for 75 days

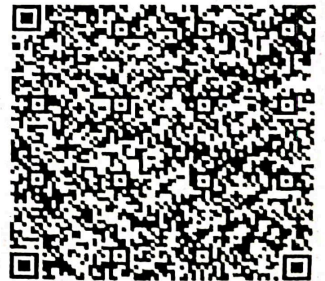
**FREEDOM 75**

JIGMET WANGCHUK

लेखा अधिकारी

For Billing related issues

01982-252025



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 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

Mode of Payment



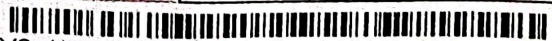
Cash  Cheque/DD  Credit/Debit Card

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

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

|                |                 |
|----------------|-----------------|
| Invoice No     | NDCLA2200123293 |
| Invoice Date   | 05/09/2022      |
| Account No     | 1018765269      |
| Phone No       | 01985-233374    |
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For Bank use only