# KAMPUR COLLEGE, KAMPUR NAGAON, ASSAM

Accredited by NAAC with 'B' Grade (2<sup>nd</sup> Cycle)

# 4.3.1 - Institution frequently updates its IT facilities including Wi-Fi



ACADEMIC YEAR 2023-2024

# Invoice-cum-Bill of Supply

RA ASSOCIATE BK KAKOTI ROAD, ULUARI GUWAHATI PS: PALTAN BAZAAR

Near DGP OFFICE -GUWAHATI GSTIN/UIN: 18AJXPA4203H1Z9 State Name: Assam, Code: 18

E-Mail: mraassociate1@gmail.com

Kampur College Kampur Nagaon

State Name : Assam, Code: 18

Invoice No. MRA/07/22-23	Dated 3-Jun-2023	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	-

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CCTV Camera TVT 2 MPDome Audio/TD	8525	10 Nos	7,750.00	Nos	77,500.00
2	CCTV Carnera TVT2MP IP Bullet Long Distance	8525	2 Nos	9,200.00	Nos	18,400.00
2	POE LAN Gigabit 8 Port Switch	8517	2 Nos	12,500.00	Nos	25,000.00
	Cats Cable Per Meter	8544	475 Mtrs	42.00		19,950.00
	DIGISOL ROUTER	8517	1 pcs	5,560.00		5,560.00
	PVC 4x4 Box	85389000	1 Nos	2,500.00		2,500.00
1		8536	30 Nos	45.00		1,350.00
7 8	RJ-45 Connectors Cabling with PVC Cassing Per Running	0000	475 Mtrs	42.00	Mtrs	19,950.00
	Mtrs	1	11 Job	750.00	Job	8,250.00
9	Installation Charges Per Camera Switch POE	85176290	2 Nos	6,500.00		13,000.00
	4 Port POE			l		1,91,460.00
				İ	İ	16,862.40
1	CGST SGST		-			16,862.46
	5667	-	+		1	
	ija glub					
7/10	a the relay					
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\J	are do the ready					
and installed	m 2023					
1 1	<b>//U</b>				1	
	97/		1			

Amount Chargeable (in words)

INR Two Lakh Twenty Five Thousand One Hundred

Eighty Four and Eighty paise Only

Company's Bank Details

: AXIS BANK Bank Name

918020013046213 A/c No.

Branch & IFS Code: Noonmati Guwahati & UTIB0000722

for MRA ASSOCIATE

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice





TECH COMPUTERS (2 A.T.Road, Haibargaon, Nagau. GSTIN/UIN: 18AIQPG8438C1Z1

State Name: Assam, Code: 18 E-Mail: jain.hitech@gmail.com

ce No. Dated C2324/1921 6-Jul-23 ference No. & Date. Other References

# (Bill to)

#### E PRINCIPAL KAMPUR COLLEGE AMPUR

6\$383

SI	-cocipion of	HSN/SAC	Quantity	Rate	200	Dia- 61	A
W.	Goods and Services	HORIOAC	Quantity	Rate	per	Disc. %	Amount
1 2	CABINET (FINGER) SMPS (FINGERS) Werrenty: 12 Months	847330 85044029	1 pos. 1 pos.	1,525.42 805.08			1,525.4 805.0
3	PROCESSOR (INTELL IS 6TH GENERATION) Warranty:12 Months 187654345	84733030	1 pcs.	4,449.15	pcs.		4,449.1
1	MOTHERBOARD (GIGABYTE H110) Warranty :12 Months 87654123456789	847330	1 pcs.	6,610.17	pcs.		6,610.17
5	RAM (8GB DDR4 ) Warranty :12 Months 09345678	84733099	1 pcs.	1,864.41	pcs.		1,864.41
3	SSD (480GB WD GREEN) Warranty :24 Months 763456765	85235100	1 pcs.	2,542.37	pcs.		2,542.37
,	COMBO KEY (RAPOO NX1600) Warranty :12 Months 31614nx161a6802	84716090	1 pcs.	720.34	pcs.		720.34
						-	18,516.94
	Discount Allowed		1	No e			
	Installation & Service Charges (IT)	998733					
	CGST SGST					1	1,666.53
-	IGST						1,666.53
	Rounded Off			of same		1	11777
						1	
1						3	
1	Total		7 pcs.				₹ 21,850.00

INR Twenty One Thousand Eight Hundred Fifty Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions: (1). All Guaramtee / Warranty will be covered by Manurfacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the

Company's Bank Details

**Bank Name** : BOB (CC)

634905000000056 A/c No.

Branch & IFS Code: Nagaon Branch & BARBOVJNAGN

for HI-TECH COMPUTERS (21-24)

date payment is realized in full.

**Authorised Signatory** 

#### TAX IN'

ALTECH COMPUTERS (21-24)

A.T.Road, Haibargaon, Nagaon GSTIN/UIN: 18AIQPG8438C1Z1

State Name: Assam, Code: 18

CIH E-Mail: jain.hitech@gmail.com

Dated 9-May-23 & Date. Other References

(B.II to)

#### EPRINCIPAL KAMPUR COLLEGE

AMPUR

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SSD (WD NVME M.2 250GB ) Warranty :24 Months	84717020	18 %	2 pcs.	2,372.88	pcs.		4,745.76
2	1 COMPATIABLE TONER (UV 18A	844399	18 %	4 pcs.	1,271.19	pcs.		5,084.76
3	WITH CHIP) BLANK DVD R	852341	18 %	3 pcs.	12.71	pcs.		38.13
4	PENDRIVE (KIOXIA 64GB)	85235100	18 %	1 pcs.	338.98	pcs.	_	338.98
								10,207.63
	Installation & Service Charges (IT) CGST SGST	998733	18 %					1,000.00 1,008.69 1,008.69 (-)0.01
	Less: Rounded Off							(-)0.01
					-			
	Plant datha							
1	Walk"		/	00				21
)	1 Jatha			/				
	Plank	-			-1914			
	with am 23			1				
	01/2023							
	1					_	<b>3</b>	13,225.00
	Total	100		10 pcs.				F & O.E.

Amount Chargeable (in words)

# INR Thirteen Thousand Two Hundred Twenty Five Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions: (1). All Guaramtee / Warranty will be covered by Manurfacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details

BOB (CC) Bank Name

63490500000056 A/c No.

Branch & IFS Code:

Nagaon Branch & BARB0VJNAGN for HI-TECH COMPUTERS (21-24)



# Repairing Bill 65839V

# MAA COMPUTER SOLUTION

4

Kampur Bus Stand Road Nagaon,Assam Mobile No.94357-29518

Name:-Principal

Dated:- 26/07/2023

Address:-Kampur College Invoice No:- 0021

SI No	Description	Quantity	Rate	Amount
1	HP Pickup assembly	1	1500.00	1500.00
2	Sensor	1	500.00	500.00
	Printer Service Charge	1	1000.00	1000.00
4		1	800.00	800.00
	Installation Charge	1	800.00	8

Total Rs. 3800.00

(Rupees:-Three thousand eight hundred only.)

N.B.:-Testing Warrenty.

A/c no -5348998007 IFSC code - CBIN0282965

For MAACCOMPUTER SOLUTION

Nthorky Signatory

PRICE DETAILS FOR ANNUAL MAINTENANCE CONTRACT

CI No	THE DETAILS FOR ANNUAL MAINTENANCE CON	
SI.No	Description	Price with GST(Rs.)
01	Renewal of Online College ERP Software and College Website for 1 year (https://kampurcollege.ac.in)	17,000.00
02	Technical support( telephonic, online) to students and operators throughout the year.	FREE
03	Database maintenance for 1 year	FREE
04	Shared SSL Certificate(compulsory for online payment) for 1 year	3,000.00
	GST @18%	3,600.00

Total: Rs.23,600.00.00 (Rupees Twenty Three Thousand Six Hundred only.)

# N.B: Upgradation of Online Software will be on paid basis.

#### **Terms and Conditions:**

1. The above mentioned price are inclusive of GST@18%.

2. The A.M.C. is valid for one year from the date of agreement.

Payment should be in favor of S.S.Technologies through NEFT/RTGS or by cheque.

4. Any disputes will be settled within Guwahati jurisdiction.

#### **PAYMENT DETAILS:**

Name:

S.S.TECHNOLOGIES

Bank Name: ICICI Bank Account No: 634305012001 IFSC CODE: ICIC0006343 Branch: GUWAHATI BR.

For, S.S.Technologies



Sanjib Pathak.*B.E.(EE)*. 8473869266

HI-TECH COMPUTERS (21-24) A.T.Road, Haibargaon, Nagaon GSTIN/UIN: 18AIQPG8438C1Z1

State Name: Assam, Code: 18

ECIH E-Mail: jain.hitech@gmail.com

Involce No. HTC2324/3866

Reference No. & Date.

Dated 2-Oot-23

Other References

(Bill to)

#### PRINCIPAL KAMPUR COLLEGE

MPUR

i O	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ANTIVIRUS (QUICKHEAL TR6 -1YEAR)	85238020	1 pos.	4,500.00	3,813.56	pcs.		3,813.50
	CGST SGST							343.2: 343.2:
			92	50 A	á			
	Jesse de Renedent							
	Oligne de Reaventin				1			

Amount Chargeable (in worth) put, No Total

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manurfacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details

Bank Name

BOB (CC)

A/c No.

1 pcs.

63490500000056

Branch & IFS Code: Nagaon Branch & BARBOVJNAGN

for HI-TECH COMPUTERS (21-24)



₹ 4,500.00

E &OE

HI-TECH COMPUTERS (21-24) A.T.Road, Haibargaon, Nagaon GSTIN/UIN: 18AIQPG8438C1Z1

State Name: Assam, Code: 18 LI-I E-Mail: jain.hitech@gmail.com

Invoice No.	Dated	
HTC2324/4994	22-Nov-23	
Reference No. & Date.	Other References	

II to)

#### RINCIPAL KAMPUR COLLEGE

PUR

	e Name : Assam, Code : 18						
0.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD EXTERNAL (CRUCIAL 500GB ) Warranty :24 Months 2313E499A15F	847170	1 pos.	4,067.80	pcs.		4,067.8
	CGST SGST						366.10 366.10
	who is h						
1	Pleased FOR PAYTREMY						
	Vampur, Naggoot Assorti						
-	Total		1 pcs.		-		₹ 4,800.00

Amount Chargeable (in words).

INR Four Thousand Eight Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manurfacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details

Bank Name

: BOB (CC)

A/c No.

63490500000056

Branch & IFS Code : Nagaon Branch & BARBOVJNAGN

for HI-TECH COMPUTERS (21-24)



E. & O.E



#### **HI-TECH COMPUTERS (21-24)**

A.T.Road, Haibargaon, Nagaon GSTIN/UIN: 18AIQPG8438C1Z1

State Name: Assam, Code: 18 TECH E-Mail: jain.hitech@gmail.com

!nvoice No.

HTC2223/5672

Reference No. & Date.

Dated 2-Jan-23

Other References

Buyer (Bill to)

#### THE PRINCIPAL KAMPUR COLLEGE

**KAMPUR** 

State Name	: Assam, Code : 18 Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
lo.						-	
COMPAT	TIABLE TONER (UV 18A WIT	гн 844399	2 pcs.	1,271.19	pcs.		2,542.38
		GST GST					228.81 228.81
JR Kal	Jahren Ja						

Total

Amount Chargeable (in words)

INR Three Thousand Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manurfacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details

2 pcs.

: BOB (CC) Bank Name

63490500000056 A/c No.

Branch & IFS Code: Nagaon Branch & BARBOVJNAGN

for HI-TECH COMPUTERS (21-24)



₹ 3,000.00

E. & O.E



HI-TECH COMPUTERS (21-24)

A.T.Road, Haibargaon, Nagaon GSTIN/UIN: 18AIQPG8438C1Z1

State Name: Assam, Code: 18 TECH E-Mail : jain.hitech@gmail.com

Invoice No.

HTC2324/5194

Dated 1-Dec-23

Reference No. & Date.

Other References

Buyer (Bill to)

#### THE PRINCIPAL KAMPUR COLLEGE

KAMPUR

State Name

	ate Name : Assam, Code : 18						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDMI CABLE (5 METERS-4K) USB WI-FI ADAPTER ( D-LINK) Warranty :12 Months 1234567890	85441990 85176290	1 pcs. 2 pcs.	635.59 762.71	1.0		635.59 1,525.42
	1201007000						2,161.0
	CGST SGST Rounded Off						194.49 194.49 0.01
١ (	Rkalika Plans FOR PAYMENT						
	Kampur, Nagaon (Assam)						
							¥ 0 550 0
	Total		3 pcs.				₹ 2,550.0

Amount Chargeable (in words)

E. & O.E

## INR Two Thousand Five Hundred Fifty Only

Declaration

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Company's Bank Details

: BOB (CC) Bank Name

: 63490500000056 A/c No.

Branch & IFS Code: Nagaon Branch & BARBOVJNAGN

for HI-TECH COMPUTERS (21-24)





# HI-TECH COMPUTERS (21-24)

A.T.Road, Haibargaon, Nagaon GSTIN/UIN: 18AIQPG8438C1Z1

State Name: Assam, Code: 18 TECH E-Mail: jain.hitech@gmail.com

Invoice No.

HTC2324/6969

Reference No. & Date.

Dated

25-Feb-24

Other References

Buyer (Bill to)

# THE PRINCIPAL KAMPUR COLLEGE

**KAMPUR** 

State Name	A	
State Name	Assam.	Code: 18

SI	Assam, Code : 18  Description of Goods	HSN/SAC	Ougatitu	Dete		16( W.T	A
0.		HOW/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER (CANON NPG 59)	84716040	1 pcs.	1,949.15	pcs.		1,949.1
	CGST SGST Rounded Off						175.4 175.4 0.0
		>					
	My Kalika de the ready of leave FOR PAYMENTA						
	20 Oylo 24  20 Oylo 24  Rampur college Rampur, Nagaron (Assam)						
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INR Two Thousand Three Hundred Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manurfacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full. Branch & IFS Code: Nagaon Branch & BARB0VJNAGN

Company's Bank Details

Bank Name

: BOB (CC)

for HI-TECH COMPUTERS (21-24)



E. & O.E



#### HI-TECH COMPUTERS (21-24)

A.T.Road, Haibargaon, Nagaon GSTIN/UIN: 18AIQPG8438C1Z1

State Name: Assam, Code: 18 HITECH E-Mail: jain.hitech@gmail.com

Invoice No.

Dated HTC2324/6839

Reference No. & Date.

22-Feb-24

Other References

Buyer (Bill to)

#### THE PRINCIPAL KAMPUR COLLEGE

KAMPUR

State Name

1	e Name : Assam, Code : 18  Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Goods and Services				-		2017-00-02-01-01-0
3	SSD (SILICON POWER 256GB SATA) Warranty :24 Months 123456789	85235100	1 pcs.	1,610.17	pcs.		1,610.17
	Installation & Service Charges (IT) CGST SGST		1 000	0			169.49 160.17 160.17
	PASS FOR PAYMENT						ι
	Kampur Magaon (Assem)						
	Tot	al	1 pcs		_		₹ 2,100.0

Amount Chargeable (in words)

E. & O.E

#### INR Two Thousand One Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions: (1). All Guarantee / Warranty will be covered by Manurfacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/will be charged extra. (4) Any payment remaining

outstanding after 21 days from the date to invoice shall

Company's Bank Details

Bank Name : BOB (CC)

A/c No. 63490500000056

attract interest @ 24% P.A. till the date payment is realized in full. Branch & IFS Code: Nagaon Branch & BARB0VJNAGN

for HI-TECH COMPUTERS (21-24)





HI-TECH COMPUTERS (21-24)

A.T.Road, Haibargaon, Nagaon GSTIN/UIN: 18AIQPG8438C1Z1

State Name: Assam, Code: 18 TECH E-Mail: jain.hitech@gmail.com

Invoice No.

HTC2324/5044 Reference No. & Date. Dated 24-Nov-23

Other References

Buyer (Bill to)

THE PRINCIPAL KAMPUR COLLEGE

KAMPUR

31	ate Name : Assam, Code : 18  Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1							5,254.24
-	COMPATIABLE TONER (UV 18A WITH	844399	4 pcs.	1,313.56	pcs.		5,234.24
-	CHIP) CISS INK (EPSON 003 CYAN)	32151990	1 pcs.	440.68	pcs.		440.68
or comments	CISS INK (EPSON 003 CTAN) CISS INK (EPSON 003 MAGENTA)	32151990	1 pcs.	440.68			440.68
-	CISS INK (EPSON 003 CYAN)	32151990	1 pcs.	440.68			440.6
1	CISS INK (EPSON 003 INK BLACK)	32151190	1 pcs.	296.61	pcs.		296.6
-	•						6,872.89
	CGST	-					618.5
	SGST	1					618.5
	Rounded Off	1					0.0
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	Kampur agon (	350					
	Will Wagon						
	Rampur, Nagaon (						
	-						
	Tota		8 pcs.	-	+	+	₹ 8,110.

Amount Chargeable (in words)

E. & O.E

# INR Eight Thousand One Hundred Ten Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manurfacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/will be charged extra. (4) Any payment remaining

outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details

Bank Name : BOB (CC)

A/c No. 63490500000056

Branch & IFS Code: Nagaon Branch & BARBOVJNAGN

for HI-TECH COMPUTERS (21-24)



#### Tax Invoice

vated Invoice No. MRA ASSOCIATE 26-Jun-2023 B.K. KAKOTI ROAD, ULUARI GUWAHATI MRA/15/23-24 Other Reference(s) PS: PALTAN BAZAAR Supplier's Ref. Near DGP OFFICE -GUWAHATI GSTIN/UIN: 18AJXPA4203H1Z9 Dated Buyer's Order No. State Name: Assam, Code: 18 E-Mail: mraassociate1@gmail.com Buyer Kampur College Kampur Nagaon : Assam, Code: 18 State Name

	SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Ämount
	1	Lenovo Desktop l3/9gen	84715000	1 Nos	56,800.00	Nos	56,800.00
	2	SPG03HM3M Lenovo Desktop (90SM00BRIN) SV90B0W1D	84715000	1 Nos	7,850.00	19	
V	2	Numeric UPS Li Digital 600VA	85044090	1 Nos	2,200.00	Nos	The second second
	4	12210408657 Installation Charges Installation Onsite, Transportation &		1 Job	4,500.00	Job	4,500.00
		Communication Charge	ni I	. Des			72,350.00
		SGST CGST	107	Tau es			6,511.50 6,511.50
			iles, L <sub>ine</sub>	1 12 10	rig hestita		25 250 4
JAKale!	Part a	the MARENTA	, .				96.50
Please		S COR PAYNENS PROBLES ASSETTING TOTAL		. 199	18,750 %		
New York	80	Jamin's San Total			1	1	₹ 85,373.00
10	-	The Man					E. & O.E

Amount Chargeable (in words)
INR Eighty Five Thousand Three Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax		ate Tax	Total
HOINDAO	Value	Rate i	Amount	Rate	Ámount	Tax Amount
84715000	64,650.00	9%	5,818.50	9%	5,818.50	11,637.00
85044090	3,200.00	9%	288.00	9%	288.00	576.00
85044090	4.500.00	9%	405.00	9%	405.00	70.018
Total	72,350.00		6,511.50		6,511.50	13,023.00

Tax Amount (in words): INR Thirteen Thousand Twenty Three Only

Company's Bank Details Bank Name : AXI

A/c No.

: AXIS BANK

: 918020013046213

Branch & IFS Code: Noonmati Guwahati & UTIB0000722

for MRA ASSOCIATE

gnatory

Declaration

0

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

This is a Computer Generated Invoice



#### Tax Invoice

MRA ASSOCIATE B.K. KAKOTI ROAD, ULUARI GUWAHATI PS: PALTAN BAZAAR Near DGP OFFICE -GUWAHATI	Invoice No. MRA/29/23-24 Supplier's Ref.	2023 eference(s)
GSTIN/UIN: 18AJXPA4203H1Z9 State Name: Assam, Code: 18 E-Mail: mraassociate1@gmail.com	Buyer's Order No.	Dated
Buyer  Kampur College  Kampur Nagaon  State Name : Assam, Code : 18		•

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Goods and Services					
1	LAN Switch	8517	3 Nos	5,076.27	Nos	15,228.81
- 1	HDMI Cable 3 Mtrs	8544	2 Mtrs	1,750.00		3,500.00
- 1	Cable	8470	1 Mtrs	750.00		750.00
٦	5 Meters					4 500 00
4	Keyboard & Mouse	8471	1 Nos	1,500.00	Nos	1,500.00
	Wireless Keyboard and Mouse		4 44	-50.00		650.00
5	Mouse	84716060	1 Nös	650.00	Nos	050.00
	Wireless Mouse	0505	1 Nos	8,500.00	Nos	8,500.00
6	Web Cam C-170	8525	1 1405	0,500.00		
_	Lenevo Web Camera	8473	1 Nos	2,250.00	Nos	2,250.00
7	Adapter Wireless Adapter	04.0				
8	Caté Cable Per Meter	8544	250 Mtrs	55.00	Mtrs	13,750.00
0	Cat6 Cable 200 Meters		5 11			12,500.00
9	PVC Caššing		250 Nos	50.00	Nos	12,500.00
· = ·	Cabling with Pvc Cassing		1 Nos	38,950.00	Nos	38,950.00
10	Desktop Computer	84733010	1 1403	36,550.00		00,000
	Desktop Computer Corei3, 4 GB RAM	*				
44	128GB SSD, 500 GB HDD Installation Charges		1 Job	15,000.00	Job	15,000.00
"	Installation & Confifuration of LAN					
	Data Sharing of LAN Computers		4 1127	00 000 00	Nac	38,650.00
12	Mother Board 945		1 Nõs	38,650.00	NOS	30,030.00
	Mother Board of All in One Digital					
	Classroom Computer	9987	1 Nos	7,500.00	Nos	7,500.00
68	Classroom Computer Repairing Charges Repairing of All in PC of Digital					
	Classroom					
Q				1		1
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		1 1				

Amount Chargeable (in words)

INR One Lakh Fifty Eight Thousand Seven Hundred

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name ; AXIS BANK

: 918020013046213 A/c No.

Branch & IFS Code: Noonmatt Guwahatt & UTIB0000722

for MRA ASSOCIATE

₹ 1,58,728.81

E. & O.E

This is a Computer Generated Invoice

Total



#### PROFORMA INVOICE



Date: 13-05-2024

To,

The Principal, Kampur College, Assam Kampur, Nagaon Assam 782426

P.INV. NO.	DETAILS	AMOUNT
	Towards Annual Membership Fee –Renewal	17,500
0351/23-24	IGST 18%	3,150
	Total	20,650

(Rupees Twenty Thousand Six Hundred and Fifty Only)

### Bank Details for Release of Payment:

**Account Name** 

: ICT Academy of Tamil Nadu

**Account Number** 

: 810454023

**Bank Name** 

: Indian Bank

**Branch Name** 

: DB Jain College Branch, Thoraipakkam, Chennai

Branch IFSC Code Organization Pan No : AAAAI2467E

: IDIB000D052

GSTIN No.

: 33AAAAI2467E1Z2

Institution GSTIN

: Unregistered

This Proforma Invoice is Valid Till 18.06.2024.

To Je Kalin do the needful

Sleve do the needful

Trynthy 1

For ICT Academy of Tamil Nadu

(Radhi. N)

Senior Manager - Finance & Accounts

MRA ASSOCIATE B.K. KAKOTI ROAD, ULUARI GUWAHATI	Invoice No. MRA/42/24-25	Dated 3-May-2024
PS: PALTAN BAZAAR Near DGP OFFICE -GUWAHATY GSTIN/UIN: 18AJXPA4203H1Z9	Supplier's Ref.	Other Reference(s)
State Name : Assam, Code : 18 E-Mail : mraassociate1@gmail.com	Buyer's Order No.	Dated
Buyer		4
Kampur College	1	
Kampur Nagaon		
State Name : Assam, Code : 18		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	8 Port LAN Gigabit Switch	85176290	3 Nos	13,750.00	Nos	41,250.00
2 3 4	8 Port POE Gigebit Switch 2U Rack MRS-SS-3535-02 Cat6 Cable 305 Mtrs Cabling with PVC Cassing Per Running	85381010 8544	1 Nos 305 Mtrs 225 Mtrs	5,800.00 55.00 55.00	Mtrs	5,800.00 16,775.00 12,375.00
5	Mtrs Service Charges		1 Job	7,500.00	Job	7,500.00
	Service and Installtion Charge			4/1	-	83,700.00
	CGST SGST					7,533.00 7,533.00
,	Total				1	98,766.00

Amount Chargeable (in words)
INR Ninety Eight Thousand Seven Hundred Sixty Six Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
Horaco	Value	Rate	Amount	Rate	Amount	Tax Amount
<b>25176290</b>	41,250.00	9%	3,712.50	9%	3,712.50	7,425.00
85381010	5,800.00	9%	522.00	9%	522.00	1,044.00
8544	16,775.00	9%	1,509.75	9%	1,509.75	3,019.50
0044	19.875.00	9%	1.788.75	9%	1.788.75	3.577.50
Total	83,700.00		7,533.00		7,533.00	15,066.00

Tax Amount (in words): INR Fifteen Thousand Sixty Six Only

Company's Bank Details
Bank Name : AXIS BANK
A/c No. : 918020013046213

A/c No. : 918020013046213 Branch & IFS Code: Noonmati Guwahati & UTIB0000722 for MRA ASSOCIATE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

This is a Computer Generated Invoice



E. & O.E

The Principal, Kampur College, Kampur, Nagaon

Ref-

KMPC/LIB/App/2022/01

Date-

29/05/2023

Subject-

Application to renew the yearly subscription of NLIST e-journal repository

for the year 2023-24

Sir,

With reference to the subject cited above I have the honour to inform you that the annual subscription of NLIST e-journal repository was expired in the month of April 2023 and to continue the access of this e-journal repositor we need to renew the membership fees by paying its nominal membershi fees RS. 5900/- (Five Thousand Nine Hundred only) including GST Therefore, I request you Sir kindly to release the fund to continue the subscription of this e-journal repository and take necessary action to forward the mentioned amount to the INFLIBNET centre through demand draft c RTGS/NEFT fund transfer. For your information I herewith attach the quotation of renewable subscription amount of INFLIBNET-NLIST with necessary Bank details mentioned below-

Beneficiary Name: INFLIBNET-NLIST Account

Bank Name: State bank of India Branch: Infocity, Gandhi Nagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujrat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Thanking you, With regards

1. Principal

2. Library Office Copy

Yours sincerely,

Deepaneri D Librarian,

Kampur College,

Kampur, Nagaon Librarian



#### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वावत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

#### Proforma Invoice

Ref No.: INF/N-LIST/2023/6373

Name and Address of Subscriber

To The Principal Kampur College Kampur Nagaon

Assam - 782426

Date: 2023-05-29 07:20:01 (Website) College GST No: Not Available College GST State Code: AS [18]

Amount In Rs	Period of Membership	Mambamble For	
5,000.00		Membership Fee	
	April 2023 to March 2024	N-LIST Annual Membership Fee	
0 00	CGST@0.00%		
0 00	SGST@0.00%		
900.00	iGST@18.00%		
5,900.00	Total		

#### Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST06373" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

#### Bank Account No: INFLIBNLIST06373

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

#### Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

UN CU/

Pin-782426

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

Kampur. Vagaon. Assams Infoc

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (घारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in

IQAC Coordinator Kampur College, Kampur Esta - 1968

Kampur College
Kampur Nagaon (Assam)
Date .......

To,

The Principal, Kampur College, Kampur, Nagaon

Sub-

Annual subscription of cloud service for Koha Integrated Library

Management Software for the year 2023-24

Ref-

KMPC/LIB/App/2023/03

Date-

24th July' 2023

Sir,

With reference to the subject cited above I would like to inform you that the annual fees for the renewable of cloud service of Koha Integrated Library Management Software in our college library is amounting Rs. 19,116/- (Rs. Nineteen Thousand one hundred sixteen only) as per the quotation received from LIBKART TECHNOLOGIES PRIVATE LIMITED, Guwahati for the year 2023-2024 . Therefore, I request you Sir kindly to release the mentioned amount for the renewable subscription of cloud service for Koha Integrated Library Management Software. For your reference the quotation received from the agency is attached herewith.

Thanking you, With regards

Your's sincerely,

Librarian,

Kampur College,

Kampur, Nagaon Librarian

Kampur College Kampur, Nagaon

Copy to

1. Principal

2. Library Office Copy

# TECHNOLOGIES PRIVATE LIMITED

RA, GUWAHATI, KAMRUP (M), 781029

18AAFCL1246B1ZX Mobile: 7002708080

imber: AAFCL1246B

Invoice No. 104

Invoice Date 18/06/2023

**Due Date** 18/07/2023

Categories College

Hosting Libkart Cloud

A TO

#### AMPUR COLLEGE

Address: Kampur, Nagaon, Assam, Pin: 782426

State: Assam

a) 100% Pure Cloud Hosting b) SSL security* c) Data security d) 24/7 upptime server. e) Ready server in 15 minutes, 0 / 24/7 support - telephonicyticket g) Online back-up system, b) No server maintenance required, i) Unlimited data storage* j) No need to purchase public IP k) Unlimited user access. i) HTTPS security, m) Disaster Recovery, n) Automatic software updates. o) Automatic bug fixing, p) Work from anywhere.	S.NO.	SERVICES	SAC	QTY.	RATE	AMOUNT
CGST @9%	1	KOHA - CLOUD HOSTING a) 100% Pure Cloud Hosting b) SSL security* c) Data security d) 24/7 uptime server. e) Ready server in 15 minutes. f) 24/7 support – telephonic/ticket. g) Online back-up system. h) No server maintenance required. i) Unlimited data storage* j) No need to purchase public IP k) Unlimited user access. i) HTTPS security. m) Disaster Recovery. n) Automatic by fixing. g) Work from		200	AVACUACIO	16,200
SGST@9% ₹		1.00	1			₹1,45

HSN/SAC		CGST		SGST		Total Tax Amount
	Taxable Value	Rate	Amount	Rate	Amount	
998315	16,200	9%	1,458	9%	1,458	₹ 2,916
Total	16,200		1,458		1,458	₹ 2,916

Total Amount (in words)

Nineteen Thousand One Hundred Sixteen Rupees

Payment QR Code

UPI ID:

libkart@axisbank

O- SPay Pautm LIPID



Terms and Conditions

Terms and Conditions

1) 100% PA'ABLE WITH PO (SUBSCRIPTION SERVICE).

2) TOTAL AMOUNT IS INCLUSIVE OF ALL TAXES AND LEVIES.

3) THIS IS COMPUTER-GENERATED. VALID WITHOUT SEAL.

4) PAYMENT CAN BE TRANSFER THROUGH NEFT/ RTGS.

Authorised Signatory For LIBKART TECHNOLOGIES PRIVATE LIMITED

IQAC Coordinator Kampur College, Kampur



Date ...

To,

The Principal, Kampur College, Kampur, Nagaon

Sub-

Annual subscription of cloud service for DSpace Digital Library System (Cloud based) for the year 2023-24

Ref-

KMPC/LIB/App/2023/04

Date-

24th July' 2023

Sir.

With reference to the subject cited above I would like to inform you that the annual fees for the renewable of DSpace Digital Library System (Cloud based) for the year 2023-2024 in our college library is amounting Rs. 29,500/- (Rs. Twenty Nine Thousand Five Hundred only) as per the quotation received from LIBKART TECHNOLOGIES PRIVATE LIMITED, Guwahati. Therefore, I request you Sir kindly to release the mentioned amount for the renewable of DSpace Digital Library System (Cloud based) to continue its subscription for the period of 2023-2024. For your reference the quotation received from the agency is attached herewith.

Thanking you, With regards

Your's sincerely, Deepamoni De

Librarian,

Kampur College,

Kampur, Nagaor

Copy to

1. Principal

2. Library Office Copy

To JR Kalika Kurungul

#### (ART TECHNOLOGIES PRIVATE LIMITED

TAPARA, GUWAHATI, KAMRUP (M), 781029

TIN: 18AAFCL1246B1ZX Mobile: 7002708080 AN Number: AAFCL1246B

Email: info@libkart.io

Invoice No. 111

Invoice Date 19/07/2023

Due Date 18/08/2023

Categories College

Hosting Libkart Cloud

#### KAMPUR COLLEGE

Address: Kampur, Nagaon, Assam, Pin: 782426

State: Assam

S.NO.	SERVICES	SAC	QTY.	RATE	AMOUNT
1	DSPACE - CLOUD HOSTING Cloud Specification: RAM 8GB. Processor: 4 CORE CPU. Boot: 200 NvmeSSD (Boot), 1 TB Storage SSD. The Annual Subscription will include the following: 1. Unlimited support: - Telephonic/Any Desk: 2. Online back-up system: 3. Unlimited data storage Security: 4. IP Security: 5. HTTPS security: 6. Database Recovery: 7. Automatic software updates: 8. Automatic bugs fixing: 9. Digital repository software Maintenance: 10. Cloud server maintenance: 11. Trouble shooting for operational problems of DSpace: 12. Cloud Monitoring.	998451	1 YRS	25,000	25,000
	PASS FOR PAYNIFNY				
	FOR PAY				
	7A55				
	5				
	CGST @9%   SGST @9%		-		₹ 2,25
	TOTAL		1	55411	₹ 29,50

HSN/SAC	T		CGST		SGST		
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount	
998451	25,000	9%	2,250	9%	2,250	₹ 4,500	
Total	25,000		2,250		2,250	₹ 4,500	

Total Amount (in words)

Twenty Nine Thousand Five Hundred Rupees

Payment QR Code

libkart@axisbank

Omen GPay paytm LIPID



**Terms and Conditions** 

1) 100% PAYABLE WITH PO (SUBSCRIPTION SERVICE).
2) TOTAL AMOUNT IS INCLUSIVE OF ALL TAXES AND LEVIES.
3) THIS IS COMPUTER-GENERATED. VALID WITHOUT SEAL.
4) PAYMENT CAN BE TRANSFER THROUGH NEFT/ RTGS.

Authorised Signatory For LIBKART TECHNOLOGIES PRIVATE LIMITED







# PUNBH23241775329

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्ष्मिः का भरत्र Time of Receipt	सञ्ज्ञायो / Cashier प्राधिकृत अधिकारी / Auth. Officer	📗 अनुतोध सा	RQ / Time of R	equest	Kampur College

IQAC Coordinator Kampur College, Kampur



Kampur College
Kampur Nagaon (Assam)



कागपुर (नागाँव)अराग KAMPUR (Nagaon) Assam-782426 RTGS/NEFT IFS Code : PUNB0003420 14082023 DDMMYYYY

क्षपये RUPEES Forty eight thousand Six hundred Sixteen only

बाता चं॰ Alc No.

0034010102294

बचत खाता

SAVING A/c 0034010102294

HNZ

FOR KAMPUR COLLEGE, LIBRARY FUND

Kampur Colle

31

# 100951# 782024521#

IQAC Coordinator Kampur College, Kampur



Date ...

989623M3ZX

+91 94013 51555



INVOICE

**PRINCIPAL** KAMPUR COLLEGE,

INVOICE NO:JT/23-0070

Qate: 13-09-2023

Place:

Raha, NAGAON

ITEMS		
9		AMOUNT
DUAL BAND GPON ONU 5GHZ	1	5600.00
	ADD: GST @18%	1008.00
	GRAND TOTAL	6608.00

025022

**BANK DETAILS:** 

NAME OF THE BANK: BANDHAN BANK A/C NO: 10200000851289

IFSC:BDBL0002048

**BRANCH:ROHA** 

JEETESH TRADING

NAME OF THE VENDOR: JEETESH TRADING

Adress: C/0: Tapan Kumar Banik

PO: Raha, Ward No 5, Raha, Nagaon, Assam, 782103

Phone: 9401351555 PAN NO: AHIPB9623M GST NO: 18 AHIPB9623M3ZX Bharat Plbre

भारत पाइबर ओड़े हर प्रक्रियार

DEE TESH TRADING

**Authorized** Signature

ADDRESS:

Address:

Raha Bazaar, PO: Raha, Ward No -5
Dist · Nagaon Assam 78210

CTIP VENDOR OF BSNL)

Connecting India

18AHIPB9623M3ZX

+91 94013 51555 tapanbanikassam@gmail.com

INVOICE

To,

**PRINCIPAL** KAMPUR COLLEGE, 925046

INVOICE NO:JT/23-0078

Date: - 0910--2023

Place:

Raha, NAGAON

ITEMS		AMOUNT
Fibre maintanace at COLLEGE campus	``	1500.00
	``	
	ADD: GST @18%	270.00
	GRAND TOTAL	1770.00

# BANK DETAILS:

න)

JEETESH TRADING NAME OF THE BANK: BANDHAN BANK A/C NO: 10200000851289 IFSC:BDBL0002()48 BRANCH:RCHA

NAME OF THE VENDOR: JEETESH TRADING Adress: C/0: Tapan Kumar Banik PQ: Raha, Ward No 5, Raha, Nagaon, Assam, 782103 Phone: 9401351555 PAN NO: AHIPB9623M GST NO: 18 AHIPB9623M3ZX

Bharat ibre भारत गाइबर

Authorized Signature

ADDRESS:

Address:

Raha Bazaar, PO: Raha, Ward No -. Dist: Nagaon, Assam. 78210





03672

5072

291844

Fetch Bill

**Customer Name:** 

OFFICE OF THE

PRINCIPAL KAMPUR

COLLEGE

FTTH Number:

03672291844

Due Date:

18-MAR-2024

Invoice Date:

03-MAR-2024

Total Due:

2399

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6026972474

kampurcollege1968@gmail.com

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Proceed to Pay

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# 2790

Cotob Dill

# **◆** BHARAT FIBRE



03672

291194

Fetch Bill

**Customer Name:** 

KAMPUR COLLEGE

OFFICE OF THE

PRINCIPAL

FTTH Number:

03672291194

Due Date:

18-MAR-2024

Invoice Date:

03-MAR-2024

**Total Due:** 

2398

2398

6026972474

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kampurcollege1968@gmail.com

MPIN

Proceed to Pay

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Catab Bill





03672

295441

Fetch Bill

**Customer Name:** 

Office Of The Principal

Kampur College

FTTH Number:

03672295441

Due Date:

18-MAR-2024

Invoice Date:

03-MAR-2024

**Total Due:** 

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6026972474

kampurcollege1968@gmail.com

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Proceed to Pay

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Fetch Bill





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295442

Fetch Bill

**Customer Name:** 

Office Of The Principal

Kampur College

FTTH Number:

03672295442

Due Date:

18-MAR-2024

Invoice Date:

03-MAR-2024

**Total Due:** 

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kampurcollege1968@gmail.com

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# **∢** BHARAT FIBRE



03672

291866

Customer Name:

Fetch Bill

OFFICE OF THE

PRINCIPAL KAMPUR

COLLEGE

FTTH Number:

03672291866

Due Date:

18-MAR-2024

Invoice Date:

03-MAR-2024

Total Due:

2399

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1/03/21)

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kampurcollege1968@gmail.com

MPIN

Proceed to Pay



03672

295441

Petch Pil

**Customer Name:** 

Office Of The Principal

Kampur College

FTTH Number:

03672295441

Due Date:

18-DEC-2023

Invoice Date:

03-DEC-2023

**Total Due:** 

3987

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6026972474

kampurcollege1968@gmail.com

MPIN

Proceed to Pay

Fund count 255 Feeding count 245

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# ◀ BHARAT FIBRE



03672

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Fetch Bill

**Customer Name:** 

Office Of The Principal

Kampur College

FTTH Number:

03672295442

Due Date:

18-DEC-2023

Invoice Date:

03-DEC-2023

**Total Due:** 

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kampurcollege1968@gmail.com

MPIN

#### Proceed to Pay

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Pending court, 245

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₹ 2789

Fetch Bill



# **◀** BHARAT FIBRE



03672

291194

Fetch Bill

**Customer Name:** 

KAMPUR COLLEGE

OFFICE OF THE

**PRINCIPAL** 

FTTH Number:

03672291194

Due Date:

18-DEC-2023

Invoice Date:

03-DEC-2023

**Total Due:** 

2397

2397

6026972474

kampurcollege1968@gmail.com

MPIN

Proceed to Pay

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03672

291844

**Customer Name:** 

Fetch Bill

OFFICE OF THE

PRINCIPAL KAMPUR

COLLEGE

FTTH Number:

03672291844

Due Date:

18-DEC-2023

Invoice Date:

03-DEC-2023

**Total Due:** 

2397

2397

6026972474

kampurcollege1968@gmail.com

MPIN

Proceed to Pay

Pending built 245

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# BHARAT FIBRE



03672

291866

Fetch Bill

**Customer Name:** 

OFFICE OF THE

PRINCIPAL KAMPUR

COLLEGE

FTTH Number:

03672291866

**Due Date:** 

18-DEC-2023

Invoice Date:

03-DEC-2023

**Total Due:** 

2397

2397

6026972474

kampurcollege1968@gmail.com

MPIN

Proceed to Pay

Pending cours 245

general)

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THE PRINCIPAL

KAMPUR

782427

NAGAON AS

# **Bharat Sanchar Nigam Limited**

Tax Invoice

24x7 Toll Free Helpline

## **TELEPHONE NUMBER**

03672291194

**GSTIN** 

Customer ID : 3008361824

Account No : 8008590257 Invoice No: EDCAS0005672402

Invoice Date : 03/07/2023 **Fixed Charged Period** 

01/06/2023 to 30/06/2023

Tariff Plan: FIBRE SILVER

## **AMOUNT PAYABLE**

2358.00

**PAY NOW** 

#### **DUE DATE**

19/07/2023

## **Account Summary**

KAMPUR COLLEGE OFFICE OF

PREVIOUS BALANCE पिछली राशि
₹ 2.405.04



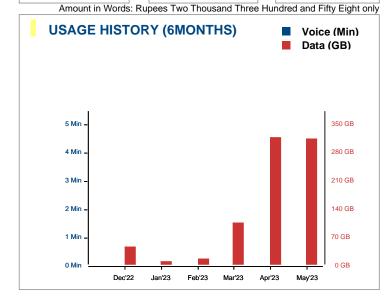
	ADJUSTMENTS समायोजन
+)	₹ 0.00





AMOUNT PAYABLE देय राशि ₹ 2358.00

**Summary of Charges Current Charges** वर्तमान शुल्क विवरण Amount ₹ **Recurring Charges** पुनरावर्ती शुल्क 1999.00 One Time Charges एक बार शुल्क 0.00 उपयोग प्रभार 0.00 **Usage Charges** Miscellaneous Charges विविध प्रभार 0.00 Discounts 0.00 छट Late Fee 0.00 विलम्ब शुल्क 1999.00 Total Taxable (Rs.) **GST** 359.82 वर्तमान शुल्क Total Charges(Rs.) 2,358.82 Tax Details Description Tax Rate Amount 9.00% CGST 179.91 SGST 9.00% 179.91





Payment

लेखा अधिकारी Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment

For Bank use only

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 24X7. My BSNL App is available on the Google Play Store.

		- PAYMENT SLIP -	Invoice No	EDCAS0005672402
BHARAT SANCHAR NIGAM LTD	Мо	de of Payment	Invoice Date	03/07/2023
	Cash	Cheque/DD Credit/Debit Card	Account No	8008590257
Cheque/DD No Dated	Bank	Branch	Phone No	03672291194
Cheque/DD No Dated	Dalik	Bialicii	Due Date	19/07/2023
Please Charge Rs. Signate	ure		Amount Payable	₹2358.00
Please make crossed Cheque/DD/Pay Order f	or Amount Payable (Round	ed Up) in favour of AO (Cash), BSNL, Nagad	on.	For Bank use only



Account No: 8008590257 | Invoice No: EDCAS0005672402 | Invoice date: 03/07/2023



## **WAYS TO PAY BILL**



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Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet

Pay at any BSNL Customer Service

Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

#### **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

#### **CUSTOMER INFORMATION**

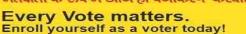
- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address: O/O GMTD, BSNL, Nagaon, Assam

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739

हर वोट है जरूरी। नतदाता के रूप में आज ही पंजीकरण करवाएं।

















# Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No: EDCAS0005672402 | Bill Date: 03/07/2023

#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details**

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 19/06/2023
 2,406.00

 Total
 2,406.00

## Phone Number/Service ID | kmpc291194\_eid

#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB, Up to 25 Mbps beyond/Voice Unlimited

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2023	30/06/2023	1,999.00
Total			1,999.00

#### **Usage Charges**

Phone calls	Units	Duration	Gross Amt	Disc	Charges
		(HH:MM:SS)			
Broadband Day Usage	386083011	368.20 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1518041	1.45 GB	0.00	0.00	0.00
Total	387601052	369.65 GB	0.00	0.00	0.00

## Phone Number/Service ID | 03672291194

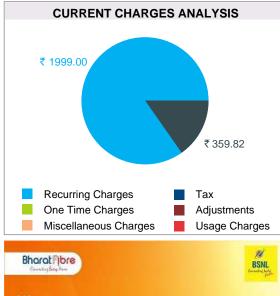
#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB, Up to 25 Mbps beyond/Voice Unlimited













## KAMPUR COLLEGE OFFICE OF THE PRINCIPAL

KAMPUR
NAGAON AS
782427

## **TELEPHONE NUMBER**

03672291194

(+)

**GSTIN** 

Customer ID : 3008361824

Account No : 8008590257 Invoice No : EDCAS0005764396

Invoice Date : 03/08/2023 Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: FIBRE SILVER

## **AMOUNT PAYABLE**

₹ 2406.00

**PAY NOW** 

# **DUE DATE** 19/08/2023

24x7 Toll Free Helpline 1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	
₹ 235786	

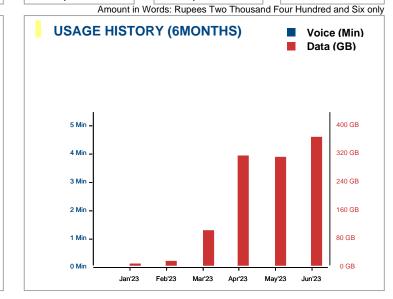
(-) PAYMENT RECEIVED पूर्व भुगतान ₹ 2,358.00

ADJUSTMENTS समायोजन ₹ 0.00

(+) CURRENT CHARGES वर्तमान शुल्क ₹ 2,405.98

(=) TOTAL DUE कुल बचे ₹ 2,405.84 (=) AMOUNT PAYABLE देय राशि
₹ 2406.00

**Summary of Charges Current Charges** वर्तमान शुल्क विवरण Amount ₹ **Recurring Charges** पुनरावर्ती शुल्क 1999.00 One Time Charges एक बार शुल्क 0.00 उपयोग प्रभार 0.00 **Usage Charges** Miscellaneous Charges विविध प्रभार 0.00 Discounts 0.00 छट Late Fee 39.96 विलम्ब शुल्क 2038.96 Total Taxable (Rs.) **GST** 367.02 वर्तमान शुल्क Total Charges(Rs.) 2,405.98 Tax Details Description Tax Rate Amount 183.51 CGST 9.00% SGST 9.00% 183.51







## लेखा अधिकारी Accounts Officer (TR)



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		PAYMENT SLIP -	Invoice No	EDCAS0005764396
BHARAT SANCHAR NIGAM LTD	Mod	e of Payment	Invoice Date	03/08/2023
	Cash	Cheque/DD Credit/Debit Card	Account No	8008590257
Cheque/DD No Dated	Bank	Branch	Phone No	03672291194
Cheque/DD No Dated	Dalik	DIANCII	Due Date	19/08/2023
Please Charge Rs. Signature			Amount Payable	₹2406.00
Please make crossed Cheque/DD/Pay Order for Am	ount Payable (Rounde	d Up) in favour of AO (Cash), BSNL, Nagaor	n. <b>F</b>	or Bank use only



Account No: 8008590257 | Invoice No: EDCAS0005764396 | Invoice date: 03/08/2023



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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address: O/O GMTD, BSNL, Nagaon, Assam

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739

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# Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No: EDCAS0005764396 | Bill Date: 03/08/2023

#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details**

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 26/07/2023
 2,358.00

 Total
 2,358.00

## Phone Number/Service ID | kmpc291194\_eid

#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB, Up to 25 Mbps beyond/Voice Unlimited

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2023	31/07/2023	1,999.00
Total			1,999.00

#### **Usage Charges**

Phone calls	Units	Duration	Gross Amt	Disc	Charges
		(HH:MM:SS)			
Broadband Day Usage	363849311	346.99 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	182573	0.17 GB	0.00	0.00	0.00
Total	364031884	347.17 GB	0.00	0.00	0.00

## Phone Number/Service ID | 03672291194

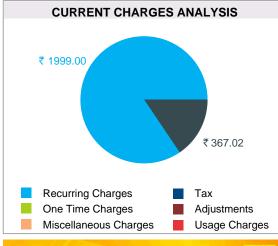
#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB, Up to 25 Mbps beyond/Voice Unlimited













## OFFICE OF THE PRINCIPAL KAMPUR COLLEGE

KAMPUR -NAGAON AS

782427

## TELEPHONE NUMBER

03672291844

**GSTIN** 

(+

Customer ID : 3008359418

Account No : 8008586667 Invoice No : EDCAS0005868835

Invoice Date : 02/09/2023 Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: FIBRE SILVER

## **AMOUNT PAYABLE**

₹ 2025.00

**PAY NOW** 

# **DUE DATE** 18/09/2023

24x7 Toll Free Helpline 1800 4444

## **Account Summary**

PREVIOUS BALANCE पिछली राशि	/ \
₹ 2 405 48	(-)

<i>(</i> )	PAYMENT RECEIVED पूर्व भुगतान
(-)	₹ 2,406.00

,	ADJUSTMENTS समायोजन
')	₹ 0.00

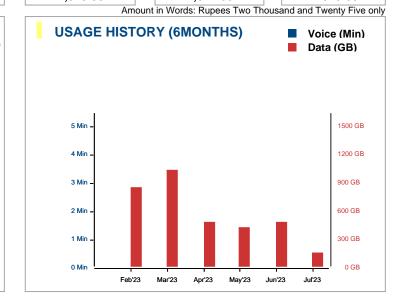
(+

,	CURRENT CHARGES वर्तमान शुल्क			
,	₹ 2.025.35	(		



(=) AMOUNT PAYABLE देय राशि ₹ 2025.00

<b>Summary of Charg</b>	es	
<b>Current Charges</b>	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1676.58
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	39.83
Total Taxable (Rs.)		1716.41
GST		308.94
Total Charges(Rs.)	वर्तमान शुल्क	2,025.35
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	154.47
SGST	9.00%	154.47







लेखा अधिकारी Accounts Officer (TR)



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<del>%</del>		- PAYMENT SLIP -	Invoice No	EDCAS0005868835		
		-	IIIVOICE NO	LDCA30003000033		
BHARAT SANCHAR NIGAM LTD		Mode of Payment	Invoice Date	02/09/2023		
	Cash	h Cheque/DD Credit/Debit Card	Account No	8008586667		
Cheque/DD No Dat	tod Pani	Bank Branch	Phone No	03672291844		
Cheque/DD No Dat	Baill	N DIAIRI	Due Date	18/09/2023		
Please Charge Rs.	Signature	_	Amount Payable	₹2025.00		
Please make crossed Cheque/DD/Pay	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagaon. For Bank use only					



Account No: 8008586667 | Invoice No: EDCAS0005868835 | Invoice date: 02/09/2023



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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address: O/O GMTD, BSNL, Nagaon, Assam

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739

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Account No: 8008586667 | Invoice No: EDCAS0005868835 | Bill Date: 02/09/2023

#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details**

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 29/08/2023
 2,406.00

 Total
 2,406.00

## Phone Number/Service ID | 03672291844

#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

## Phone Number/Service ID | pkc291844\_eid

#### Installation Address:

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

#### **Monthly Charges**

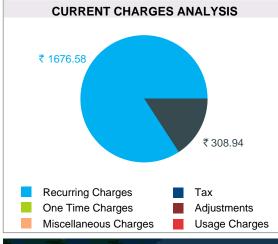
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2023	23/08/2023	1,483.13
Bharat Fiber BB - Fixed Monthly Charge-998412	29/08/2023	31/08/2023	193.45
Total			1,676.58

#### **Usage Charges**

Phone calls	Units	Duration	Gross Amt	Disc	Charges
		(HH:MM:SS)			
Broadband Day Usage	537420616	512.52 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	213151	0.20 GB	0.00	0.00	0.00
Total	537633767	512.73 GB	0.00	0.00	0.00













## KAMPUR COLLEGE OFFICE OF THE PRINCIPAL

KAMPUR
NAGAON AS
782427

## TELEPHONE NUMBER

03672291194

**GSTIN** 

Customer ID : 3008361824

Account No : 8008590257 Invoice No : EDCAS0005934545

Invoice Date : 02/10/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE SILVER

## **AMOUNT PAYABLE**

₹ 2083.00

**PAY NOW** 

# **DUE DATE** 18/10/2023

24x7 Toll Free Helpline 1800 4444

## **Account Summary**

PREVIOUS BALANCE पिछली राशि
₹ 2 025 19



,	ADJUSTMENTS समायोजन
)	₹ 0.00

(+

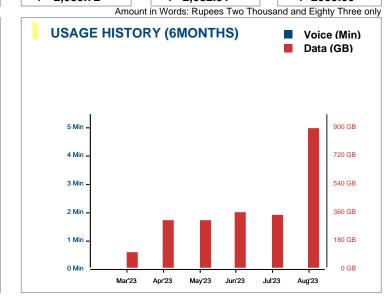
(+

	CURRENT CHARGES वर्तमान शुल्क			
)	₹ 2.083.72	(		



(=) AMOUNT PAYABLE देय राशि ₹ 2083.00

Summary of Charges					
<b>Current Charges</b>	वर्तमान शुल्क विवरण	Amount ₹			
Recurring Charges	पुनरावर्ती शुल्क	1732.47			
One Time Charges	एक बार शुल्क	0.00			
Usage Charges	उपयोग प्रभार	0.00			
Miscellaneous Charges	विविध प्रभार	0.00			
Discounts	छ्ट	0.00			
Late Fee	विलम्ब शुल्क	33.39			
Total Taxable (Rs.)	· ·	1765.86			
GST		317.86			
Total Charges(Rs.)	वर्तमान शुल्क	2,083.72			
Tax Details					
Description	Tax Rate	Amount			
CGST	9.00%	158.93			
SGST	9.00%	158.93			







लेखा अधिकारी Accounts Officer (TR)



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	-		Invoice No	EDCAS0005934545		
BHARAT SANCHAR NIGAM LTD			Invoice Date	02/10/2023		
	Cash	Cheque/DD Credit/Debit Card	Account No	8008590257		
Cheque/DD No Dated	Bank Branch	Phone No	03672291194			
Crieque/DD No Dated	Balik	Bialicii	Due Date	18/10/2023		
Please Charge Rs. Signature			Amount Payable	₹2083.00		
Please make crossed Cheque/DD/Pay Order for Am	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagaon. For Bank use only					



Account No: 8008590257 | Invoice No: EDCAS0005934545 | Invoice date: 02/10/2023



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- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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- Logon to www.bsnl.co.in for information on the tariff plans and prices
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- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address: O/O GMTD, BSNL, Nagaon, Assam

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739



Enjoy the triumph of good over evil. Happy Durga Puja and Happy Dussehra to everyone!









# Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No: EDCAS0005934545 | Bill Date: 02/10/2023

#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details**

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 28/09/2023
 2,026.00

 Total
 2,026.00

## Phone Number/Service ID | kmpc291194\_eid

#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	23/09/2023	1,532.57
Bharat Fiber BB - Fixed Monthly Charge-998412	28/09/2023	30/09/2023	199.90
Total			1,732.47

#### **Usage Charges**

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	918494303	875.94 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	462091	0.44 GB	0.00	0.00	0.00
Total	918956394	876.39 GB	0.00	0.00	0.00

#### Phone Number/Service ID | 03672291194

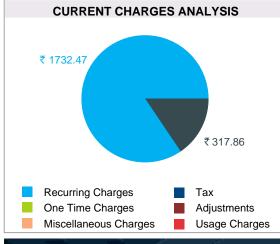
## Installation Address:

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond













## KAMPUR COLLEGE OFFICE OF THE PRINCIPAL

KAMPUR
NAGAON AS
782427

## TELEPHONE NUMBER

03672291194

**GSTIN** 

Customer ID : 3008361824

Account No : 8008590257 Invoice No : EDCAS0005934545

Invoice Date : 02/10/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE SILVER

## **AMOUNT PAYABLE**

₹ 2083.00

**PAY NOW** 

# **DUE DATE** 18/10/2023

24x7 Toll Free Helpline 1800 4444

## **Account Summary**

PREVIOUS BALANCE पिछली राशि
₹ 2 025 19



	ADJUSTMENTS समायोजन
)	₹ 0.00

(+

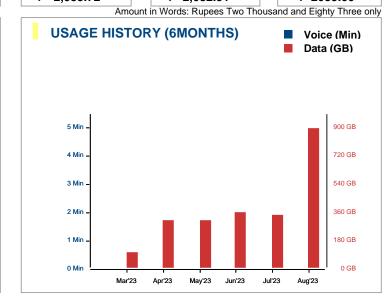
(+

	CURRENT CHARGES वर्तमान शुल्क				
)	₹ 2.083.72	(			



(=) AMOUNT PAYABLE देय राशि ₹ 2083.00

Summary of Charge	es	
<b>Current Charges</b>	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1732.47
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छ्ट	0.00
Late Fee	विलम्ब शुल्क	33.39
Total Taxable (Rs.)	· ·	1765.86
GST		317.86
Total Charges(Rs.)	वर्तमान शुल्क	2,083.72
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	158.93
SGST	9.00%	158.93







लेखा अधिकारी Accounts Officer (TR)



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 24X7. My BSNL App is available on the Google Play Store.

		- PAYMENT SLIP -	Invoice No	EDCAS0005934545
BHARAT SANCHAR NIGAM LTD	Mode of Payment		Invoice Date	02/10/2023
	Cash	Cheque/DD Credit/Debit Card	Account No	8008590257
Cheque/DD No Dated	Bank	Branch	Phone No	03672291194
Crieque/DD No Dated	Balik	Bialicii	Due Date	18/10/2023
Please Charge Rs. Signature			Amount Payable	₹2083.00
Please make crossed Cheque/DD/Pay Order for Am	ount Payable (Rounde	d Up) in favour of AO (Cash), BSNL, Nagaor	ո. բ	or Bank use only



Account No: 8008590257 | Invoice No: EDCAS0005934545 | Invoice date: 02/10/2023



## **WAYS TO PAY BILL**



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Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet

Pay at any BSNL Customer Service

Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

## **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
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- Reverse Charges Not Applicable

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- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address: O/O GMTD, BSNL, Nagaon, Assam

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739



Enjoy the triumph of good over evil. Happy Durga Puja and Happy Dussehra to everyone!









# Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No: EDCAS0005934545 | Bill Date: 02/10/2023

#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details**

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 28/09/2023
 2,026.00

 Total
 2,026.00

## Phone Number/Service ID | kmpc291194\_eid

#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	23/09/2023	1,532.57
Bharat Fiber BB - Fixed Monthly Charge-998412	28/09/2023	30/09/2023	199.90
Total			1,732.47

#### **Usage Charges**

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	918494303	875.94 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	462091	0.44 GB	0.00	0.00	0.00
Total	918956394	876.39 GB	0.00	0.00	0.00

#### Phone Number/Service ID | 03672291194

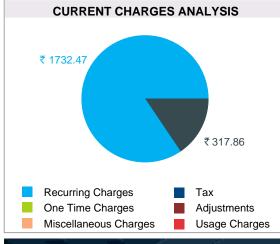
## Installation Address:

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond













### KAMPUR COLLEGE OFFICE OF THE PRINCIPAL

KAMPUR NAGAON AS 782427

## **TELEPHONE NUMBER**

03672291194

**GSTIN** 

Customer ID : 3008361824

Account No : 8008590257 Invoice No: EDCAS0006012659

Invoice Date : 02/11/2023 **Fixed Charged Period** 

01/10/2023 to 25/10/2023

Tariff Plan: FIBRE SILVER

## **AMOUNT PAYABLE**

1943.00

**PAY NOW** 

## **DUE DATE** 18/11/2023

24x7 Toll Free Helpline 1800 4444

## **Account Summary**

PREVIOUS BALANCE पिछली राशि	,
₹ 2.082.91	(-

-)	PAYMENT RECEIVED पूर्व भुगतान
,	₹ 2.083.00

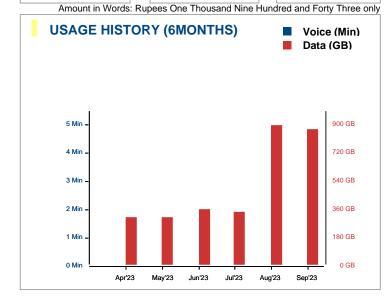
٠,	ADJUSTMENTS समायोजन
+)	₹ 0.00

(+)

(-

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 1,943.01	(=)	₹ 1,942.92	(=)	₹ 1943.00

**Summary of Charges Current Charges** वर्तमान शुल्क विवरण Amount ₹ **Recurring Charges** पुनरावर्ती शुल्क 1612.10 One Time Charges एक बार शुल्क 0.00 उपयोग प्रभार 0.00 **Usage Charges** Miscellaneous Charges विविध प्रभार 0.00 Discounts 0.00 छट Late Fee 34.51 विलम्ब शुल्क 1646.61 Total Taxable (Rs.) **GST** 296.40 वर्तमान शुल्क Total Charges(Rs.) 1,943.01 Tax Details Description Tax Rate Amount 148.20 CGST 9.00% SGST 9.00% 148.20







Payment

लेखा अधिकारी Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment

For Bank use only

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 24X7. My BSNL App is available on the Google Play Store.

*						
			- PAYMENT SLIP -	Invoice No	EDCAS0006012659	
BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice Date	02/11/2023	
		Cash	Cheque/DD Credit/Debit Card	Account No	8008590257	
Cheque/DD No Dated		Bank Branch	Phone No	03672291194		
Crieque/DD No.	Dated	Dalik	Bianch	Due Date	18/11/2023	
Please Charge Rs.	Signature _			Amount Payable	₹1943.00	
Please make crossed Cheque/DI	D/Pay Order for Am	ount Payable (Rou	nded Up) in favour of AO (Cash), BSNL, Nagao	n.	For Bank use only	



Account No: 8008590257 | Invoice No: EDCAS0006012659 | Invoice date: 02/11/2023



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Pay at any BSNL Customer Service

Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

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Supplier's Address: O/O GMTD, BSNL, Nagaon, Assam

• GST Registration Number: 18AABCB5576G1ZK

• HSN/SAC Code: 998412

PAN Number: AABCB5576G

• CIN: U74899DL2000GOI107739











# Bharat Sanchar Nigam Limited

Account No: 8008590257 | Invoice No: EDCAS0006012659 | Bill Date: 02/11/2023

#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details**

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 01/11/2023
 2,083.00

 Total
 2,083.00

## Phone Number/Service ID | kmpc291194\_eid

#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2023	25/10/2023	1,612.10
Total			1,612.10

#### **Usage Charges**

Phone calls	Units	Duration	Gross Amt	Disc	Charges
		(HH:MM:SS)			
Broadband Day Usage	215606418	205.62 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	200514	0.19 GB	0.00	0.00	0.00
Total	215806932	205.81 GB	0.00	0.00	0.00

## Phone Number/Service ID | 03672291194

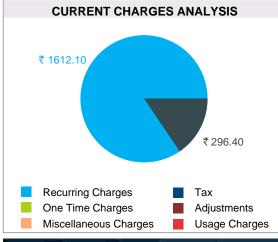
#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond













## OFFICE OF THE PRINCIPAL **KAMPUR COLLEGE**

KAMPUR NAGAON AS 782427

## **TELEPHONE NUMBER**

03672291844

**GSTIN** 

## Customer ID : 3008359418

Account No : 8008586667 Invoice No: EDCAS0006911037

Invoice Date : 02/12/2024 **Fixed Charged Period** 

01/11/2024 to 30/11/2024

Tariff Plan: FIBRE SILVER

## **AMOUNT PAYABLE**

2406.00

**PAY NOW** 

## **DUE DATE** 18/12/2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

## **Account Summary**

PREVIOUS BALANCE पिछली राशि		F
₹ 2,405.81	(-)	

<i>(</i> )	PAYMENT RECEIVED पूर्व भुगतान
(-)	₹ 2,406.00

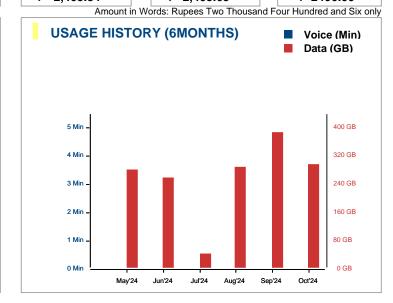
(+)	ADJUSTMENTS समायोजन
	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (+)2,405.84

TOTAL DUE कुल बचे (=)₹ 2,405.65

AMOUNT PAYABLE देय राशि (=)₹ 2406.00

**Summary of Charges Current Charges** वर्तमान शुल्क विवरण Amount ₹ **Recurring Charges** पुनरावर्ती शुल्क 1999.00 One Time Charges एक बार शुल्क 0.00 उपयोग प्रभार **Usage Charges** 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts 0.00 छट Late Fee 39.84 विलम्ब शुल्क Total Taxable (Rs.) 2038.84 **GST** 367.00 वर्तमान शुल्क Total Charges(Rs.) 2,405.84 Tax Details Description Tax Rate Amount CGST 9.00% 183.50 SGST 9.00% 183.50







Payment

लेखा अधिकारी **Accounts Officer (TR)** 



Scan 'QR' Code to make UPI Payment

## Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

			- PAYMENT SLIP -	Invoice No	EDCAS0006911037
BHARAT SANCHAR NIGAN	I LTD		Mode of Payment	Invoice Date	02/12/2024
		Cash	Cheque/DD Credit/Debit Card	Account No	8008586667
Cheque/DD No.	Dated	Bank _	Branch	Phone No	03672291844
Crieque/DD No.	Dated	Dalik _	Dialicii	Due Date	18/12/2024
Please Charge Rs.	Signature			Amount Payable	₹2406.00
				<u>ii                                      </u>	
Please make crossed Cheque/DI	D/Pay Order for Am	ount Payable (Ro	ounded Up) in favour of AO (Cash), BSNL, Nagao	n. F	For Bank use only



Account No: 8008586667 | Invoice No: EDCAS0006911037 | Invoice date: 02/12/2024



## **WAYS TO PAY BILL**



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

### **CUSTOMER CARE**

- Dial Toll Free Number 1800-4444 for Automatic Fault Booking and other Services
- Log on to web selfcare portal www.selfcare.bsnl.co.in

Are you still using Landline phone ?" Convert Landline to FTTH. Book on 1800\_4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at <a href="https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf">https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf</a>) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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  of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

Supplier's Address: O/O GMTD,BSNL, Nagaon , Assam -782001

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739











Account No: 8008586667 | Invoice No: EDCAS0006911037 | Bill Date: 02/12/2024

#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details**

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 25/11/2024
 2,406.00

 Total
 2,406.00

## Phone Number/Service ID | 03672291844

#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

## Phone Number/Service ID | pkc291844\_eid

#### Installation Address:

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

#### **Monthly Charges**

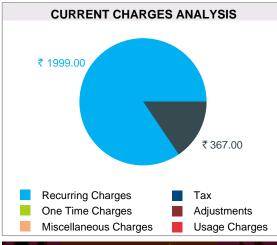
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2024	30/11/2024	1,999.00
Total			1,999.00

## Usage Charges

Phone calls	Units	Duration	Gross Amt	Disc	Charges
		(HH:MM:SS)			
Broadband Day Usage	272635252	260.01 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3499031	3.34 GB	0.00	0.00	0.00
Total	276134283	263.34 GB	0.00	0.00	0.00













## OFFICE OF THE PRINCIPAL **KAMPUR COLLEGE**

NAGAON AS 782427

## **TELEPHONE NUMBER**

03672291866

**GSTIN** 

## Customer ID : 3008359419

Account No : 8008586668 Invoice No: EDCAS0006908947

Invoice Date : 02/12/2024 **Fixed Charged Period** 

01/11/2024 to 30/11/2024

Tariff Plan: FIBRE SILVER

## **AMOUNT PAYABLE**

2405.00

**PAY NOW** 

## **DUE DATE** 18/12/2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

## **Account Summary**

PREVIOUS BALANCE पिछली राशि	,
₹ 2 447 35	Ι.



+)	ADJUSTMENTS समायोजन
	₹ 0.00

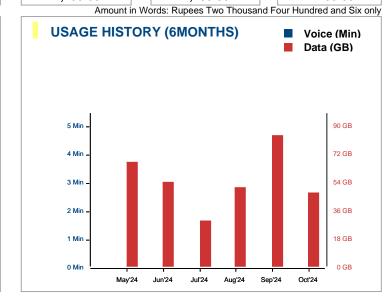
(+

	CURRENT CHARGES वर्तमान शुल्क			
,	₹ 2.405.65			





**Summary of Charges Current Charges** वर्तमान शुल्क विवरण Amount ₹ **Recurring Charges** पुनरावर्ती शुल्क 1999.00 One Time Charges एक बार शुल्क 0.00 उपयोग प्रभार **Usage Charges** 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts 0.00 छट Late Fee 39.69 विलम्ब शुल्क Total Taxable (Rs.) 2038.69 **GST** 366.96 वर्तमान शुल्क Total Charges(Rs.) 2,405.65 Tax Details Description Tax Rate Amount CGST 9.00% 183.48 SGST 9.00% 183.48







Payment

## लेखा अधिकारी **Accounts Officer (TR)**



Scan 'QR' Code to make UPI Payment

## Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

			- PAYMENT SLIP -	Invoice No	EDCAS0006908947
BHARAT SANCHAR NIGAM	LTD		Mode of Payment	Invoice Date	02/12/2024
		Cash	Cheque/DD Credit/Debit Card	Account No	8008586668
Cheque/DD No	Dated	Bank _	Branch	Phone No	03672291866
Crieque/DD No.	Dateu	Dalik _	Diancii	Due Date	18/12/2024
Please Charge Rs.	Signature			Amount Payable	₹2405.00
Please make crossed Cheque/DD	)/Pay Order for Amour	nt Payable (Ro	unded Up) in favour of AO (Cash), BSNL, Nagaoi	n. F	or Bank use only



Account No: 8008586668 | Invoice No: EDCAS0006908947 | Invoice date: 02/12/2024



## **WAYS TO PAY BILL**



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

### **CUSTOMER CARE**

- Dial Toll Free Number 1800-4444 for Automatic Fault Booking and other Services
- Log on to web selfcare portal www.selfcare.bsnl.co.in

Are you still using Landline phone ?" Convert Landline to FTTH. Book on 1800\_4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at <a href="https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf">https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf</a>) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

### **CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection
  of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

**Supplier's Address:** O/O GMTD,BSNL, Nagaon , Assam -782001

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739





hotstar SONY (20) YUPPIVI DO UNSON







Account No: 8008586668 | Invoice No: EDCAS0006908947 | Bill Date: 02/12/2024

#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details**

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 25/11/2024
 2,448.00

 Total
 2,448.00

## Phone Number/Service ID | 03672291866

#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

## Phone Number/Service ID | kc291866\_eid

#### Installation Address:

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

#### **Monthly Charges**

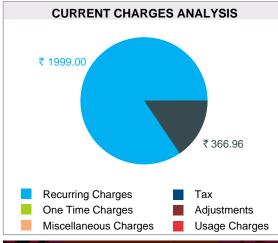
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2024	30/11/2024	1,999.00
Total			1,999.00
Harry Channes			

### **Usage Charges**

Phone calls	Units	Duration	Gross Amt	Disc	Charges
		(HH:MM:SS)			
Broadband Day Usage	51022701	48.66 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	343902	0.33 GB	0.00	0.00	0.00
Total	51366603	48.99 GB	0.00	0.00	0.00













(+)

## **KAMPUR COLLEGE OFFICE OF** THE PRINCIPAL KAMPUR NAGAON AS 782427

## **TELEPHONE NUMBER**

03672291194

**GSTIN** 

Customer ID : 3008361824

Account No : 8008590257 Invoice No: EDCAS0006900264

Invoice Date : 02/12/2024 **Fixed Charged Period** 

01/11/2024 to 30/11/2024

Tariff Plan: FIBRE SILVER

## **AMOUNT PAYABLE**

2405.00

**PAY NOW** 

## **DUE DATE** 18/12/2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

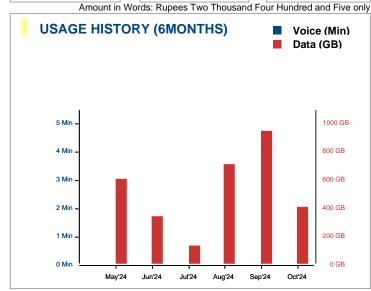
## **Account Summary**

PREVIOUS BALANCE		PAYMENT RE	
पिछली राशि		पूर्व भुगत	
₹ 2,405.14	(-)	₹ 2,406.0	

AYMENT RECEIVED पूर्व भुगतान	(.)	ADJUSTMENTS समायोजन
₹ 2,406.00	(+)	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 2,405.80	(=)	₹ 2,404.94	(=)	₹ 2405.00

**Summary of Charges Current Charges** वर्तमान शुल्क विवरण Amount ₹ **Recurring Charges** पुनरावर्ती शुल्क 1999.00 One Time Charges एक बार शुल्क 0.00 उपयोग प्रभार **Usage Charges** 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts 0.00 छ्ट Late Fee 39.82 विलम्ब शुल्क Total Taxable (Rs.) 2038.82 **GST** 366.98 वर्तमान शुल्क Total Charges(Rs.) 2,405.80 Tax Details Description Tax Rate Amount CGST 9.00% 183.49 SGST 9.00% 183.49







Payment

## लेखा अधिकारी **Accounts Officer (TR)**



Scan 'QR' Code to make UPI Payment

## Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

*		DAVAFUT OUR		
		- PAYMENT SLIP -	Invoice No	EDCAS0006900264
BHARAT SANCHAR NIGAM LTD	Mo	de of Payment	Invoice Date	02/12/2024
	Cash	Cheque/DD Credit/Debit Card	Account No	8008590257
Cheque/DD No Dated	Bank	Branch	Phone No	03672291194
Cheque/DD No Dated	Balik		Due Date	18/12/2024
Please Charge Rs Signature			Amount Payable	₹2405.00
Please make crossed Cheque/DD/Pay Order for A	mount Payable (Round	ed Up) in favour of AO (Cash), BSNL, Nagaor	n. ı	For Bank use only



Account No: 8008590257 | Invoice No: EDCAS0006900264 | Invoice date: 02/12/2024



## **WAYS TO PAY BILL**



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Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

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### **CUSTOMER INFORMATION**

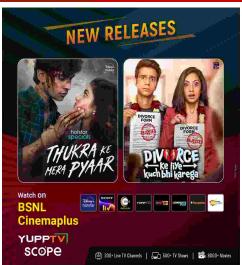
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- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection
  of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

**Supplier's Address:** O/O GMTD,BSNL, Nagaon , Assam -782001

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739











Account No: 8008590257 | Invoice No: EDCAS0006900264 | Bill Date: 02/12/2024

#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details**

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 25/11/2024
 2,406.00

 Total
 2,406.00

## Phone Number/Service ID | kmpc291194\_eid

#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

Plan: 704432/FIBRE SILVER/Up to 300 Mbps till 4500GB Up to 25 Mbps beyond

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2024	30/11/2024	1,999.00
Total			1,999.00

#### **Usage Charges**

Phone calls	Units	Duration	Gross Amt	Disc	Charges
		(HH:MM:SS)			
Broadband Day Usage	587095621	559.90 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	919018	0.88 GB	0.00	0.00	0.00
Total	588014639	560.77 GB	0.00	0.00	0.00

## Phone Number/Service ID | 03672291194

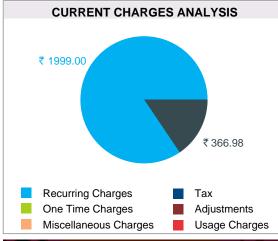
#### **Installation Address:**

---,KAMPUR,LALUNGGAON,NAGAON,Assam -782427

 ${\bf Plan: 704432/FIBRE\ SILVER/Up\ to\ 300\ Mbps\ till\ 4500GB\ Up\ to\ 25\ Mbps\ beyond}$ 













## OFFICE OF THE PRINCIPAL KAMPUR COLLEGE

KAMPUR NAGAON NAGAON AS 782427

## **TELEPHONE NUMBER**

03672295441

**GSTIN** 

Customer ID : 3008759927

Account No : 8009063445 Invoice No: EDCAS0006889688

Invoice Date : 02/12/2024 **Fixed Charged Period** 

25/11/2024 to 31/12/2024

Tariff Plan: Fibre Silver OTT

## **AMOUNT PAYABLE**

2752.00

**PAY NOW** 

## **DUE DATE** 18/12/2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

## **Account Summary**

Deposit Amount: 2,299.00

PREVIOUS BALANCE पिछली राशि	,,
₹ 2.172.77	(-)



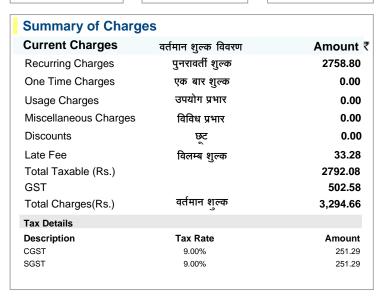
ADJUSTMENTS समायोजन
₹ -542.56

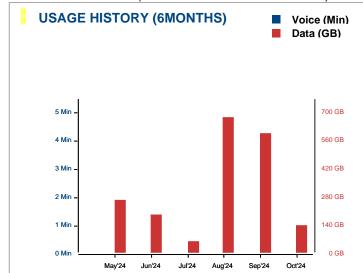
CURRENT CHARGES वर्तमान शुल्क (+)

TOTAL DUE कुल बचे (=)

AMOUNT PAYABLE देय राशि

(=)₹ 2,751.87 ₹ 2752.00 3,294.66 Amount in Words: Rupees Two Thousand Seven Hundred and Fifty Two only









Payment

लेखा अधिकारी **Accounts Officer (TR)** 



Scan 'QR' Code to make UPI Payment

## Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

<del>}</del>				
		- PAYMENT SLIP -	Invoice No	EDCAS0006889688
BHARAT SANCHAR NIGAM LTD		Mode of Payment	Invoice Date	02/12/2024
	Cash	Cheque/DD Credit/Debit Card	Account No	8009063445
Cheque/DD No Dated Bank Branch		Branch	Phone No	03672295441
Cheque/DD No Dateu	Dalik -	Dialiti	Due Date	18/12/2024
Please Charge Rs Sig	gnature	-	Amount Payable	₹2752.00
Please make crossed Cheque/DD/Pay Ord	der for Amount Payable (Ro	ounded Up) in favour of AO (Cash), BSNL, Nagao	n. I	or Bank use only



Account No: 8009063445 | Invoice No: EDCAS0006889688 | Invoice date: 02/12/2024



## **WAYS TO PAY BILL**



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

#### **CUSTOMER CARE**

- Dial Toll Free Number 1800-4444 for Automatic Fault Booking and other Services
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Are you still using Landline phone ?" Convert Landline to FTTH. Book on 1800\_4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at <a href="https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf">https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf</a>) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection
  of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

**Supplier's Address:** O/O GMTD,BSNL, Nagaon , Assam -782001

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739











Account No: 8009063445 | Invoice No: EDCAS0006889688 | Bill Date: 02/12/2024

#### **DETAILS OF CURRENT CHARGES**

Pa۱	ment	<b>Details</b>
ı ay	VIII-CIII	Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	25/11/2024	2,173.00
Total		2,173.00

#### **Account Level Adjustments**

Description	Date	Amount(Rs.)
Disconnection Credit ADJ-998412	25/11/2024	-542.56
Total		-542.56

## Phone Number/Service ID | 544112498899\_eid

#### **Installation Address:**

---,KAMPUR,NAMBAR,NAGAON,Assam -782427

## Plan : 704955/Fibre Silver OTT/Up to 300 Mbps till 7000 GB up to 30 Mbps beyond

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2024	31/12/2024	2,299.00
Bharat Fiber BB - Fixed Monthly Charge-998412	25/11/2024	30/11/2024	459.80
Total			2.758.80

#### **Usage Charges**

1.97 GB	0.00	0.00	0.00
4 07 00	0.00	0.00	0.00
495.55 GB	0.00	0.00	0.00
(HH:MM:SS)			
Duration	Gross Amt	Disc	Charges
	(HH:MM:SS) 495.55 GB	(HH:MM:SS) 495.55 GB 0.00	(HH:MM:SS) 495.55 GB 0.00 0.00

## Phone Number/Service ID | 03672295441

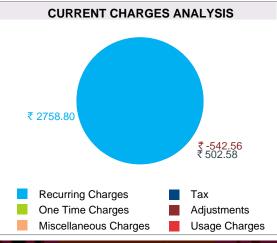
### Installation Address:

---,KAMPUR,NAMBAR,NAGAON,Assam -782427

Plan : 704955/Fibre Silver OTT/Up to 300 Mbps till 7000 GB up to 30 Mbps beyond













## OFFICE OF THE PRINCIPAL KAMPUR COLLEGE

KAMPUR NAGAON NAGAON AS 782427

## **TELEPHONE NUMBER**

03672295442

**GSTIN** 

## Customer ID : 3008759947

Account No : 8009063469 Invoice No: EDCAS0006889663

Invoice Date : 02/12/2024 **Fixed Charged Period** 

25/11/2024 to 31/12/2024

Tariff Plan: Fibre Silver OTT

## **AMOUNT PAYABLE**

2752.00

**PAY NOW** 

## **DUE DATE** 18/12/2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

## **Account Summary**

## Deposit Amount: 2,299.00

(+)

PREVIOUS BALANCE पिछली राशि	<i>(</i> )	P
₹ 2.172.77	(-)	



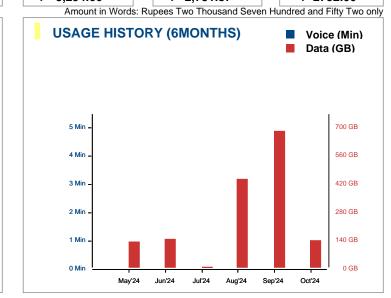
ADJUSTMENTS समायोजन
₹ E40 E6
₹ -542.56

, ,	CURRENT CHARGES वर्तमान शुल्क			
(+)	₹ 3.204.66			



AMOUNT PAYABLE देय राशि (=)₹ 2752.00

Summary of Charg	es	
<b>Current Charges</b>	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2758.80
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	33.28
Total Taxable (Rs.)	· ·	2792.08
GST		502.58
Total Charges(Rs.)	वर्तमान शुल्क	3,294.66
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	251.29
SGST	9.00%	251.29







Payment

## लेखा अधिकारी **Accounts Officer (TR)**



Scan 'QR' Code to make UPI Payment

## Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

			- PAYMENT SLIP -	Invoice No	EDCAS0006889663
BHARAT SANCHAR NIGAM	LTD		Mode of Payment	Invoice Date	02/12/2024
		Cash	Cheque/DD Credit/Debit Card	Account No	8009063469
<del></del>	Dated	Bank Branch	Phone No	03672295442	
Cheque/DD No	Dated	Dalik _	Dianon	Due Date	18/12/2024
Please Charge Rs.	Signature		-	Amount Payable	₹2752.00
Please make crossed Cheque/DD	)/Pay Order for Amou	nt Payable (Ro	ounded Up) in favour of AO (Cash), BSNL, Nagao	n. <b>F</b>	or Bank use only



Account No: 8009063469 | Invoice No: EDCAS0006889663 | Invoice date: 02/12/2024



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Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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### **CUSTOMER INFORMATION**

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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

**Supplier's Address:** O/O GMTD,BSNL, Nagaon , Assam -782001

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739



Wishing you a

Merry Christmas and Happy New Year!

filled with joy, laughter, and unlimited entertainment.













Account No: 8009063469 | Invoice No: EDCAS0006889663 | Bill Date: 02/12/2024

#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details**

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 25/11/2024
 2,173.00

 Total
 2,173.00

#### **Account Level Adjustments**

Total		-542.56
Disconnection Credit ADJ-998412	25/11/2024	-542.56
Description	Date	Amount(Rs.)

## Phone Number/Service ID | 544212500935\_eid

#### **Installation Address:**

---,KAMPUR,NAMBAR,NAGAON,Assam -782427

## Plan : 704955/Fibre Silver OTT/Up to 300 Mbps till 7000 GB up to 30 Mbps beyond

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge	e-998412 01/12/2024	31/12/2024	2,299.00
Bharat Fiber BB - Fixed Monthly Charge	e-998412 25/11/2024	30/11/2024	459.80
Total			2.758.80

#### **Usage Charges**

Total	560832899	534.85 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	22340	0.02 GB	0.00	0.00	0.00
Broadband Day Usage	560810559	534.83 GB	0.00	0.00	0.00
		(HH:MM:SS)			
Phone calls	Units	Duration	Gross Amt	Disc	Charges

## Phone Number/Service ID | 03672295442

### Installation Address:

---,KAMPUR,NAMBAR,NAGAON,Assam -782427

Plan : 704955/Fibre Silver OTT/Up to 300 Mbps till 7000 GB up to 30 Mbps beyond





