



"Educating hearts and minds"

# HOLY CROSS COLLEGE

ACCREDITED BY NAAC WITH 'A+' GRADE (CYCLE:2)

Tripura University Reg. Code: 17


Jubatara,P.O. Lembucherra, Tripura West Pin-799210

Phone: 0381-2915930, +91 9402315672

email- principalhccagt@gmail.com

Web: www.holycrosscollege.in

## BSNL BROADBEND BILLS:[Oct, Nov and Dec, 2022, for reference only]



### Bharat Sanchar Nigam Limited

Customer ID : 3008362374  
 Account No : 8008591030 Invoice No : EDCTR0001179156  
 Invoice Date : 04/11/2022 Billing Period  
 01/10/2022 to 31/10/2022

Tariff Plan: FIBRE RUBY

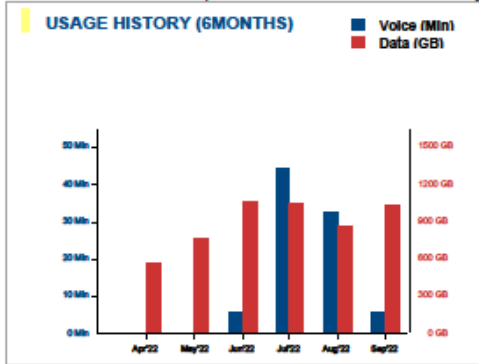
<b>AMOUNT PAYABLE</b> ₹ 5309.00 <b>PAY NOW</b>	<b>DUE DATE</b> 19/11/2022
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Account Summary					
PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 5,308.25	₹ 5,309.00	₹ 0.00	₹ 5,308.82	₹ 5,308.07	₹ 5309.00

Amount in Words: Rupees Five Thousand Three Hundred and Nine only

Summary of Charges		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
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	0.00
Total Taxable (Rs.)		4499.00
GST		809.82
Total Charges(Rs.)	वर्तमान शुल्क	5,308.82

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	404.91
SGST	9.00%	404.91
₹ Paise Cash Back Offer Amount		0.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 19711YAABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://ben.lee.in/openoms/ben/BSNL/about\\_us/pdf/Certificates\\_187AABC\\_2022.pdf](https://ben.lee.in/openoms/ben/BSNL/about_us/pdf/Certificates_187AABC_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.



**An unbeatable deal**

Avail Super Star Premium Plus Plan in Rs.999

Get up to 15C Mbps speed till 2004 GB  
Up to 10 Mbps beyond

**Bharat Fibre**

Offer available - OTT in @ the circles (except A&N circle)



Scan QR Code to make Online Portal Payment

**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. #Units2FightCorona.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No	EDCTR0001179156
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Invoice Date	04/11/2022
Please Charge Rs. _____ Signature _____		Account No	8008591030
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura. For Bank use only		Phone No	03812915930
		Due Date	19/11/2022
		Amount Payable	₹ 5309.00

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



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## Bharat Sanchar Nigam Limited

Customer ID : 3008362374  
Account No : 8008591030 Invoice No : EDCTR0001196387  
Invoice Date : 04/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE RUBY

HOLY CROSS COLLEGE .  
9402185930  
VICE PRINCIPAL  
LEMBUCHERRA, JUBATARA  
MOHANPUR  
WEST TRIPURA TR  
799012

### TELEPHONE NUMBER

03812915930

GSTIN

### AMOUNT PAYABLE

₹ 5308.00

**PAY NOW**

### DUE DATE

19/12/2022

### Tax Invoice

### Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल रकम	AMOUNT PAYABLE देय राशि
₹ 5,308.07	₹ 5,309.00	₹ 0.00	₹ 5,308.82	₹ 5,307.89	₹ 5308.00

Amount in Words: Rupees Five Thousand Three Hundred and Eight only

### Summary of Charges

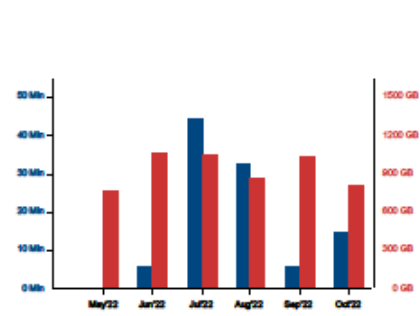
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		4499.00
GST		809.82
Total Charges(Rs.)	वर्तमान शुल्क	5,308.82

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	454.91
SGST	9.00%	454.91
₹ Paise Cash Back Offer Amount		0.00

### USAGE HISTORY (6MONTHS)

■ Voice (Min) ■ Data (GB)



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लेखा अधिकारी  
Accounts Officer (TR)

Scan QR Code to make Online Partial Payment

Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -		Invoice No	EDCTR0001196387
<b>BHARAT SANCHAR NIGAM LTD</b> 		Invoice Date	04/12/2022
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	8008591030
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	03812915930
Please Charge Rs. _____ Signature _____		Due Date	19/12/2022
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura. For Bank use only		Amount Payable	₹ 5308.00

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## Bharat Sanchar Nigam Limited

Customer ID : 3008362374

Account No : 8008591030

Invoice No : EDCTR0001212491

Invoice Date : 04/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: FIBRE RUBY

HOLY CROSS COLLEGE.  
9402185930  
VICE PRINCIPAL  
LEMBUCHERRA, JUBATARA  
MOHANPUR  
WEST TRIPURA TR  
796012

### TELEPHONE NUMBER

03812915930

GSTIN

### AMOUNT PAYABLE

₹ 5309.00

PAY NOW

### DUE DATE

19/01/2023

### Tax Invoice

### Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 5,307.89	(-) ₹ 5,308.00	(+) ₹ 0.00	₹ 5,308.82	₹ 5,308.71	₹ 5309.00

Amount in Words: Rupees Five Thousand Three Hundred and Nine only

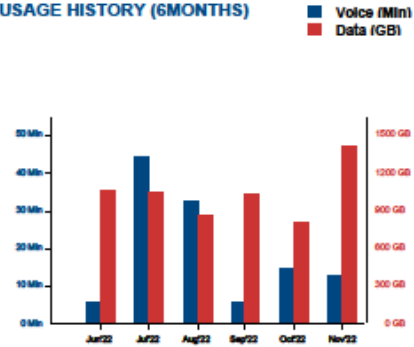
### Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
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	0.00
Total Taxable (Rs.)		4499.00
GST		809.82
Total Charges(Rs.)	वर्तमान शुल्क	5,308.82

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	454.91
SGST	9.00%	454.91
8 Paise Cash Back Offer Amount		0.00

### USAGE HISTORY (6MONTHS)



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लेखा अधिकारी  
Accounts Officer (TR)

Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -		Invoice No	EDCTR0001212491
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/01/2023
Mode of Payment		Account No	8008591030
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	03812915930
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19/01/2023
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 5309.00

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