



Bharat Sanchar Nigam Limited

Customer ID : 3008362374

Account No : 8008591030

Invoice No : EDCTR0001364139

Invoice Date : 02/09/2023

Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: FIBRE RUBY

Tax Invoice

HOLY CROSS COLLEGE .
9402165930
VICE PRINCIPAL
LEMBUCHERRA, JUBATARA
MOHANPUR
WEST TRIPURA TR
799012

TELEPHONE NUMBER
03812915930
GSTIN

AMOUNT PAYABLE
₹ **5309.00**
PAY NOW

DUE DATE
18/09/2023
24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 5,308.45 (-)	₹ 5,309.00 (+)	₹ 0.00 (+)

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 5,308.82 (=)	₹ 5,308.27 (=)	₹ 5309.00

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

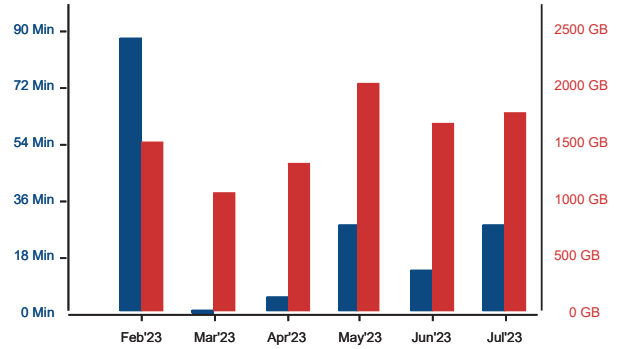
Summary of Charges

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

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment

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 -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001364139
Invoice Date	02/09/2023
Account No	8008591030
Phone No	03812915930
Due Date	18/09/2023
Amount Payable	₹ 5309.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No: EDCTR0001364139 | Invoice date: 02/09/2023

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WAYS TO PAY BILL



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



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



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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/Certificate197AABCB5576G2023.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, Doorsanchar Bhawan, Kaman Chowmuhan, Agartala, Tripura -799001

• **GST Registration Number:** 16AABCB5576G3ZM
• **HSN/SAC Code:** 998412

• **PAN Number:** AABCB5576G
• **CIN:** U74899DL2000GOI107739

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For any assistance **1950**

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Up to 100 Mbps* Speed till 1000 GB

Unlimited Data Download | Unlimited Calls to any Network

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NEW RELEASES

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Available on Disney Hotstar, Sony Liv, ZEE5, YUPP TV, Lionsgate Play, Hungama, Shemaroo TV

scope video by YUPP TV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



Bharat Sanchar Nigam Limited

Account No:8008591030 | Invoice No :EDCTR0001364139 | Bill Date :02/09/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	18/08/2023	5,309.00
Total		5,309.00

Phone Number/Service ID | **gdg2915930_eid**

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2023	31/08/2023	4,499.00
Total			4,499.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	611452193	583.13 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	13562947	12.93 GB	0.00	0.00	0.00
Total	625015140	596.06 GB	0.00	0.00	0.00

Phone Number/Service ID | **03812915930**

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	7	00:03:46	0.00	0.00	0.00

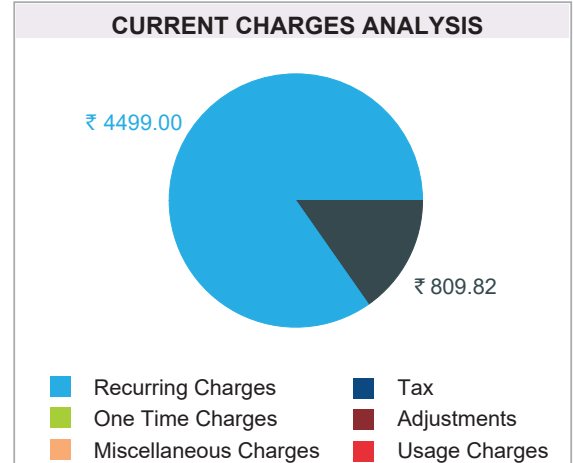
Get Non-stop Entertainment with **BSNL Cinemaplus**

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NEW RELEASES

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at ₹ 799

* till 1000 GB, up to 5 Mbps beyond

Logos: Disney+ hotstar, ZEE5 PREMIUM, SONY liv, YUPP TV

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SPORTS, MOVIES & ORIGINALS

@ just ₹ 999

Superstar Premium Plus

150Mbps* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

Logos: Disney+ hotstar, SONY liv, ZEE5 PREMIUM, YUPP TV, LIONSGATE PLAY, hungama



Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No : EDCTR0001364139 | Bill Date : 02/09/2023

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WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03812915930

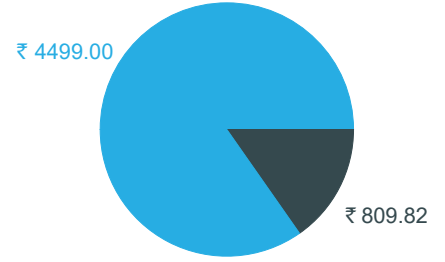
Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Free: Sundays & Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - STD -OFFN ET	19	00:11:50	0.00	0.00	0.00
Total	26	00:15:36	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

NEW RELEASES




Watch on **BSNL Cinemaplus** by YUPP TV

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OTT ENTERTAINMENT
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@ just ₹999




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150Mbps* high-speed internet

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Disney+ Hotstar | Sony | Zee5 | YUPP TV | Lionsgate Play | Hungama



Bharat Sanchar Nigam Limited

Customer ID : 3008362374

Account No : 8008591030

Invoice No : EDCTR0001398869

Invoice Date : 02/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE RUBY

Tax Invoice

HOLY CROSS COLLEGE .
9402165930
VICE PRINCIPAL
LEMBUCHERRA, JUBATARA
MOHANPUR
WEST TRIPURA TR
799012

TELEPHONE NUMBER
03812915930
GSTIN

AMOUNT PAYABLE
₹ **5308.00**
PAY NOW

DUE DATE
18/11/2023
24x7 Toll Free Helpline
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Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 5,308.09	(-) ₹ 5,309.00	(+) ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 5,308.82	(=) ₹ 5,307.91	(=) ₹ 5308.00

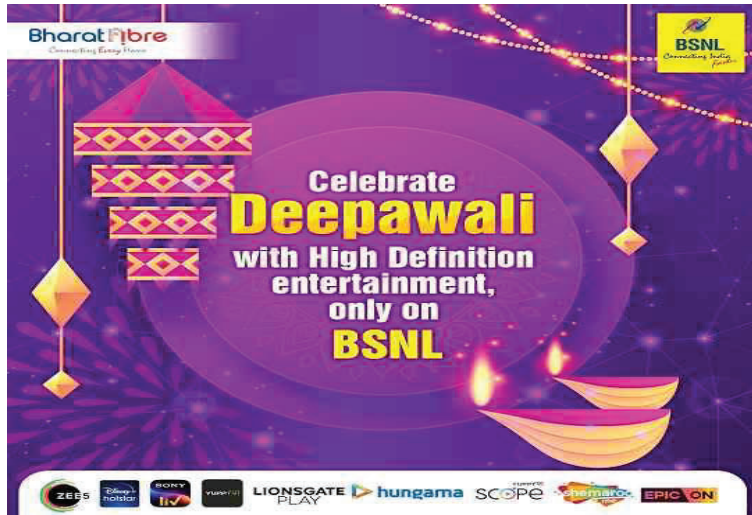
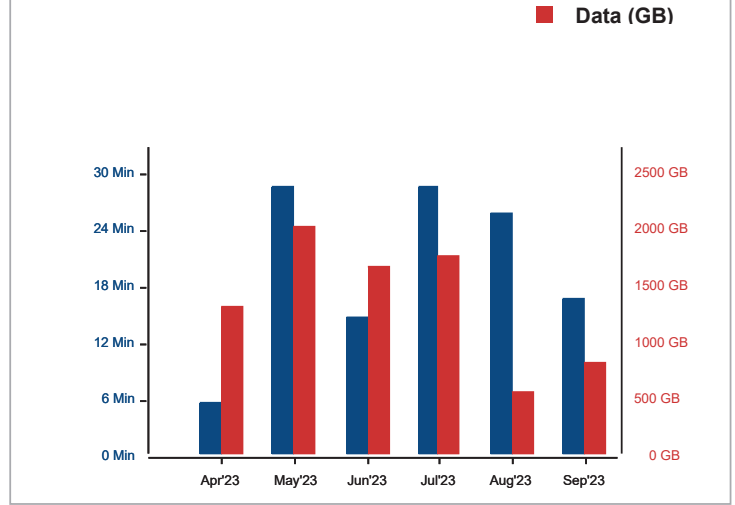
Amount in Words: Rupees Five Thousand Three Hundred and Eight only

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 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

USAGE HISTORY (6MONTHS)



लेखा अधिकारी
Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001398869
Invoice Date	02/11/2023
Account No	8008591030
Phone No	03812915930
Due Date	18/11/2023
Amount Payable	₹ 5308.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No: EDCTR0001398869 | Invoice date: 02/11/2023

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- 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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- 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, Doorsanchar Bhawan, Kaman Chowmuhan, Agartala, Tripura -799001

• **GST Registration Number:** 16AABC5576G3ZM
• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G
• **CIN:** U74899DL2000GOI107739



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NEW RELEASES

Watch on **BSNL Cinemaplus**

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300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



Bharat Sanchar Nigam Limited

Account No:8008591030 | Invoice No :EDCTR0001398869 | Bill Date :02/11/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	18/10/2023	5,309.00
Total		5,309.00

Phone Number/Service ID | **gdg2915930_eid**

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2023	31/10/2023	4,499.00
Total			4,499.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	748246289	713.58 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	4495829	4.29 GB	0.00	0.00	0.00
Total	752742118	717.87 GB	0.00	0.00	0.00

Phone Number/Service ID | **03812915930**

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free: Sundays & Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00

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300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

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MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

CURRENT CHARGES ANALYSIS

Category	Amount (Rs.)
Recurring Charges	₹ 4499.00
Tax	₹ 809.82

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment

Disney+ hotstar | SONY | EEL | YUPP TV | LIONSGATE PLAY | Hungama

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PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment

Disney+ hotstar | SONY | EEL | YUPP TV | LIONSGATE PLAY | Hungama

5TH OCT - 19TH NOV
WATCH NOW!

INDIA

WATCH IT LIVE IN HD

Disney+ hotstar | ICC MEN'S CRICKET WORLD CUP INDIA 2023



Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No : EDCTR0001398869 | Bill Date : 02/11/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

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scopevideo by YUPPTV

SCAM 2003 | BULLET TRAIN

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED | WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03812915930

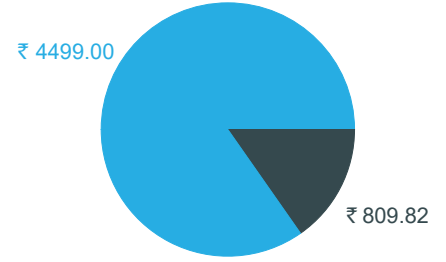
Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Bharat Fiber - STD -OFFN ET	1	00:00:42	0.00	0.00	0.00
Total	1	00:00:42	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

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BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment

Disney+ hotstar | SONY liv | ZEE PREMIUM | YUPPTV | LIONSGATE PLAY | Hungama | Aardram

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PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment

Disney+ hotstar | SONY liv | ZEE PREMIUM | YUPPTV | LIONSGATE PLAY | Hungama | Aardram



Bharat Sanchar Nigam Limited

Customer ID : 3007585245

Account No : 8007623486

Invoice No : EDCTR0001421603

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE TB PLAN

Tax Invoice

- HOLY CROSS COLLEGE
M: 9402168195
DURJOYNAGAR
AIRPORT ROAD
AGT
WEST TRIPURA TR
799001

TELEPHONE NUMBER
03812973229
GSTIN

AMOUNT PAYABLE
₹ **1023.00**
PAY NOW

DUE DATE
18/12/2023
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 1,022.07	(-) ₹ 1,023.00	(+) ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,023.06	(=) ₹ 1,022.13	(=) ₹ 1023.00

Amount in Words: Rupees One Thousand and Twenty Three only

Summary of Charges

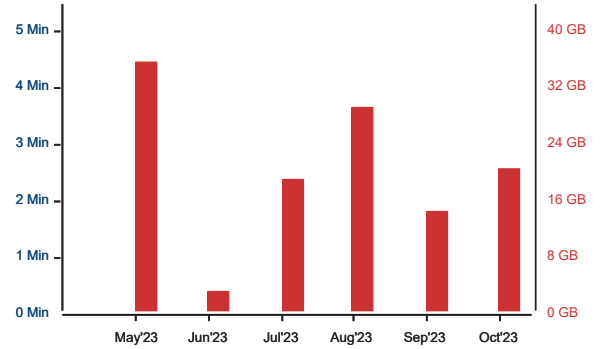
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	867.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		867.00
GST		156.06
Total Charges(Rs.)	वर्तमान शुल्क	1,023.06

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	78.03
SGST	9.00%	78.03

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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MRINMOY BHATTACHARJEE
Accounts Officer (TR)
For Billing Related Issues
0381-2382309

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001421603
Invoice Date	03/12/2023
Account No	8007623486
Phone No	03812973229
Due Date	18/12/2023
Amount Payable	₹ 1023.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8007623486 | Invoice No: EDCTR0001421603 | Invoice date: 03/12/2023

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



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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 (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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

For Service related issues :- **ABHIJIT ROY BBC , 0381-2317317**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.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

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- 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, Doorsanchar Bhawan, Kaman Chowmuhani, Agartala, Tripura -799001

- **GST Registration Number:** 16AABC5576G3ZM
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABC5576G
- **CIN:** U74899DL2000GOI107739

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HAPPY NEW YEAR

2024

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Bharat Sanchar Nigam Limited

Account No:8007623486 | Invoice No :EDCTR0001421603 | Bill Date :03/12/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	16/11/2023	1,023.00
Total		1,023.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/11/2023	30/11/2023	90.00
Total			90.00

Phone Number/Service ID | **gpn2973229_eid**

Installation Address:

M: 9402168195,DURJOYNAGAR,AGARTALA,AGT,TRIPURA,Tripura -799001

Plan : 704403/FIBRE TB PLAN/Up to 100 Mbps till 1500 GB Up to 5 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2023	30/11/2023	777.00
Total			777.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	30565298	29.15 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7	0.00 GB	0.00	0.00	0.00
Total	30565305	29.15 GB	0.00	0.00	0.00

Phone Number/Service ID | **03812973229**

Installation Address:

M: 9402168195,DURJOYNAGAR,AGARTALA,AGT,TRIPURA,Tripura -799001

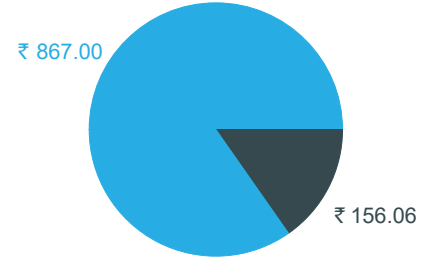
Plan : 704403/FIBRE TB PLAN/Up to 100 Mbps till 1500 GB Up to 5 Mbps beyond

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CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges



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Bharat Sanchar Nigam Limited

Customer ID : 3008362374

Account No : 8008591030

Invoice No : EDCTR0001415330

Invoice Date : 02/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE RUBY

HOLY CROSS COLLEGE .
9402165930
VICE PRINCIPAL
LEMBUCHERRA, JUBATARA
MOHANPUR
WEST TRIPURA TR
799012

TELEPHONE NUMBER
03812915930
GSTIN

AMOUNT PAYABLE
₹ **5309.00**
PAY NOW

DUE DATE
18/12/2023
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Tax Invoice

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 5,307.91	(-) ₹ 5,308.00	(+) ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 5,308.82	(=) ₹ 5,308.73	(=) ₹ 5309.00

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

Summary of Charges

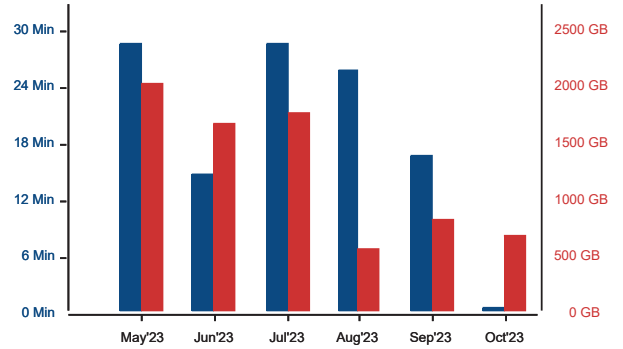
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		4499.00
GST		809.82
Total Charges(Rs.)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

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	404.91
SGST	9.00%	404.91

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001415330
Invoice Date	02/12/2023
Account No	8008591030
Phone No	03812915930
Due Date	18/12/2023
Amount Payable	₹ 5309.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No: EDCTR0001415330 | Invoice date: 02/12/2023

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CUSTOMER CARE

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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, Doorsanchar Bhawan, Kaman Chowmuhani, Agartala, Tripura -799001

- **GST Registration Number:** 16AABC5576G3ZM
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABC5576G
- **CIN:** U74899DL2000GOI107739

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Bharat Sanchar Nigam Limited

Account No:8008591030 | Invoice No :EDCTR0001415330 | Bill Date :02/12/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	16/11/2023	5,308.00
Total		5,308.00

Phone Number/Service ID | gdg2915930_eid

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2023	30/11/2023	4,499.00
Total			4,499.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	1455014118	1387.61 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	9367889	8.93 GB	0.00	0.00	0.00
Total	1464382007	1396.54 GB	0.00	0.00	0.00

Phone Number/Service ID | 03812915930

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	5	00:02:57	0.00	0.00	0.00

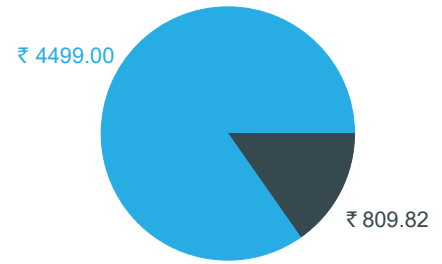
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CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

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Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No : EDCTR0001415330 | Bill Date : 02/12/2023

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03812915930

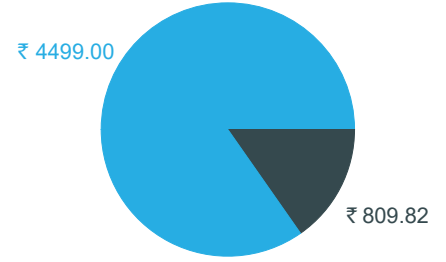
Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Bharat Fiber - STD -OFFN ET	6	00:02:01	0.00	0.00	0.00
Free: Sundays & Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - STD -ONNET	1	00:00:30	0.00	0.00	0.00
Total	12	00:05:28	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

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Bharat Sanchar Nigam Limited

Customer ID : 3008362374

Account No : 8008591030

Invoice No : EDCTR0001436413

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE RUBY

Tax Invoice

HOLY CROSS COLLEGE .
9402165930
VICE PRINCIPAL
LEMBUCHERRA, JUBATARA
MOHANPUR
WEST TRIPURA TR
799012

TELEPHONE NUMBER
03812915930
GSTIN

AMOUNT PAYABLE
₹ **5309.00**
PAY NOW

DUE DATE
18/01/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 5,308.73	(-) ₹ 5,309.00	(+) ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 5,308.82	(=) ₹ 5,308.55	(=) ₹ 5309.00

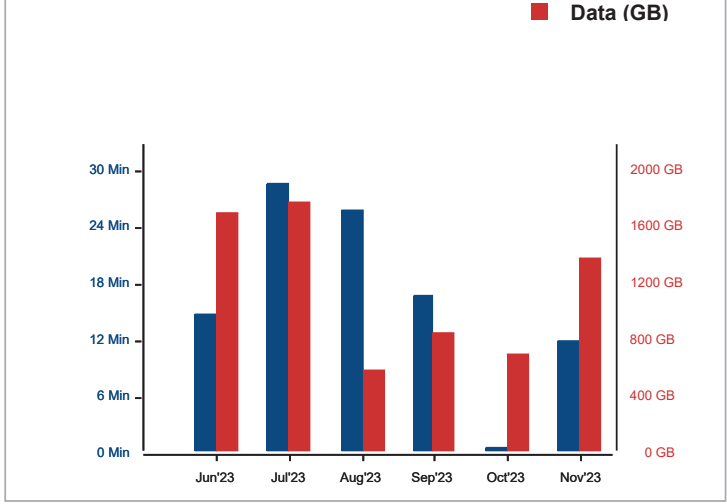
Amount in Words: Rupees Five Thousand Three Hundred and Nine only

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

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

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- PAYMENT SLIP -		Invoice No	EDCTR0001436413
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/01/2024
	<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	18/01/2024
		Amount Payable	₹ 5309.00

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



Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No: EDCTR0001436413 | Invoice date: 03/01/2024

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- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
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- 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, Doorsanchar Bhawan, Kaman Chowmuhani, Agartala, Tripura -799001

- **GST Registration Number:** 16AABCB5576G3ZM
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739

May this harvest season fill your life with happiness and prosperity.

Happy Makar Sankranti, Pongal, Lohri, Magh Bihu!

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Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No : EDCTR0001436413 | Bill Date :03/01/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	12/12/2023	5,309.00
Total		5,309.00

Phone Number/Service ID | gdg2915930_eid

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2023	31/12/2023	4,499.00
Total			4,499.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	903542728	861.69 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	9843273	9.39 GB	0.00	0.00	0.00
Total	913386001	871.07 GB	0.00	0.00	0.00

Phone Number/Service ID | 03812915930

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

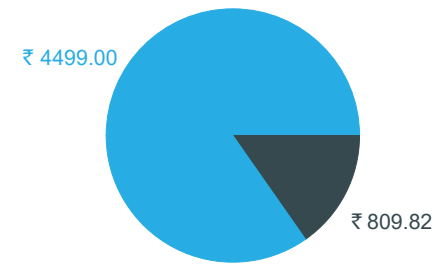
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CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Bharat Sanchar Nigam Limited

Customer ID : 3007585245

Account No : 8007623486

Invoice No : EDCTR0001439034

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE TB PLAN

Tax Invoice

- HOLY CROSS COLLEGE
M: 9402168195
DURJOYNAGAR
AIRPORT ROAD
AGT
WEST TRIPURA TR
799001

TELEPHONE NUMBER
03812973229
GSTIN

AMOUNT PAYABLE
₹ **1023.00**
PAY NOW

DUE DATE
18/01/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,022.13	(-) ₹ 1,023.00	(+) ₹ 0.00	(=) ₹ 1,023.06	(=) ₹ 1,022.19	(=) ₹ 1023.00

Amount in Words: Rupees One Thousand and Twenty Three only

Summary of Charges

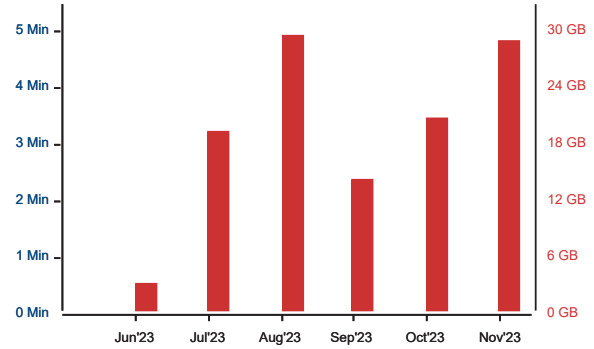
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	867.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		867.00
GST		156.06
Total Charges(Rs.)	वर्तमान शुल्क	1,023.06

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	78.03
SGST	9.00%	78.03

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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MRINMOY BHATTACHARJEE
Accounts Officer (TR)
For Billing Related Issues
0381-2382309

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001439034
Invoice Date	03/01/2024
Account No	8007623486
Phone No	03812973229
Due Date	18/01/2024
Amount Payable	₹ 1023.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 8007623486 | Invoice No: EDCTR0001439034 | Invoice date: 03/01/2024

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Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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 (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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

For Service related issues :- **ABHIJIT ROY BBC , 0381-2317317**

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 30 Days

Supplier's Address: O/O GMTD,BSNL, Doorsanchar Bhawan, Kaman Chowmuhani, Agartala, Tripura -799001

- **GST Registration Number:** 16AABCB5576G3ZM
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739

May this harvest season fill your life with happiness and prosperity.

Happy Makar Sankranti, Pongal, Lohri, Magh Bihu!

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Bharat Sanchar Nigam Limited

Account No:8007623486 | Invoice No :EDCTR0001439034 | Bill Date :03/01/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	12/12/2023	1,023.00
Total		1,023.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/12/2023	31/12/2023	90.00
Total			90.00

Phone Number/Service ID | gpn2973229_eid

Installation Address:

M: 9402168195,DURJOYNAGAR,AGARTALA,AGT,TRIPURA,Tripura -799001

Plan : 704403/FIBRE TB PLAN/Up to 100 Mbps till 1500 GB Up to 5 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2023	31/12/2023	777.00
Total			777.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	15813124	15.08 GB	0.00	0.00	0.00
Total	15813124	15.08 GB	0.00	0.00	0.00

Phone Number/Service ID | 03812973229

Installation Address:

M: 9402168195,DURJOYNAGAR,AGARTALA,AGT,TRIPURA,Tripura -799001

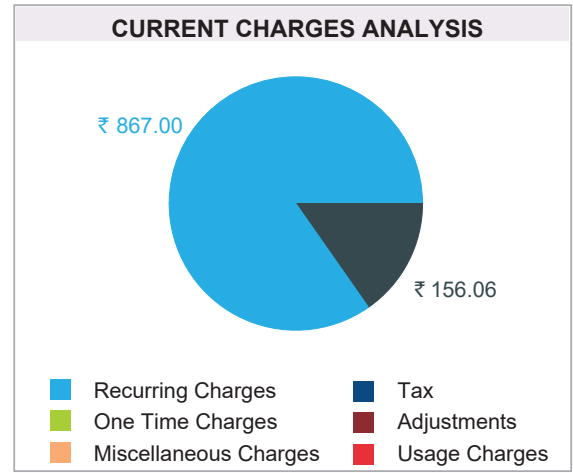
Plan : 704403/FIBRE TB PLAN/Up to 100 Mbps till 1500 GB Up to 5 Mbps beyond

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Bharat Sanchar Nigam Limited

Customer ID : 3007585245

Account No : 8007623486

Invoice No : EDCTR0001456944

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE TB PLAN

Tax Invoice

- HOLY CROSS COLLEGE
M: 9402168195
DURJOYNAGAR
AIRPORT ROAD
AGT
WEST TRIPURA TR
799001

TELEPHONE NUMBER
03812973229
GSTIN

AMOUNT PAYABLE
₹ **1023.00**
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DUE DATE
19/02/2024
24x7 Toll Free Helpline
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Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 1,022.19	(-) ₹ 1,023.00	(+) ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,023.06	(=) ₹ 1,022.25	(=) ₹ 1023.00

Amount in Words: Rupees One Thousand and Twenty Three only

Summary of Charges

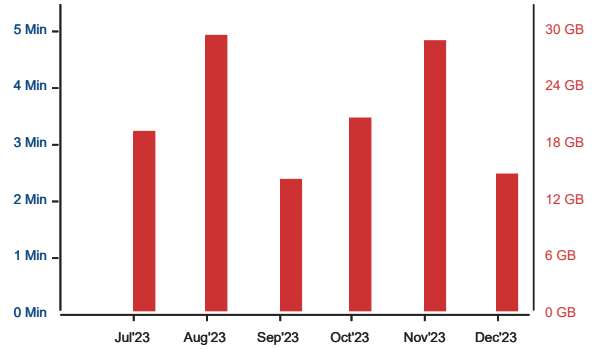
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	867.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		867.00
GST		156.06
Total Charges(Rs.)	वर्तमान शुल्क	1,023.06

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	78.03
SGST	9.00%	78.03

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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MRINMOY BHATTACHARJEE
Accounts Officer (TR)
For Billing Related Issues
0381-2382309

Scan 'QR' Code to make UPI Payment

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001456944
Invoice Date	03/02/2024
Account No	8007623486
Phone No	03812973229
Due Date	19/02/2024
Amount Payable	₹ 1023.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

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Bharat Sanchar Nigam Limited

Account No: 8007623486 | Invoice No: EDCTR0001456944 | Invoice date: 03/02/2024

Aadhaar Services
available at

Aadhaar Seva Kendra at BSNL Customer Service Centres

1. New Aadhaar Enrolment
2. Biometric update: Update of enrolled biometrics (fingerprint, iris & photo)
3. Demographic update: Update of enrolled name, gender, date of birth, address, mobile number or email address or any combination of the same
4. Document update: Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled

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

CUSTOMER CARE

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- Dial **198** from BSNL numbers for Automatic Fault Booking
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- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **ABHIJIT ROY BBC , 0381-2317317**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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

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- 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, Doorsanchar Bhawan, Kaman Chowmuhani, Agartala, Tripura -799001

- **GST Registration Number:** 16AABC5576G3ZM
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABC5576G
- **CIN:** U74899DL2000GOI107739



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Bharat Sanchar Nigam Limited

Account No:8007623486 | Invoice No :EDCTR0001456944 | Bill Date :03/02/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	15/01/2024	1,023.00
Total		1,023.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/01/2024	31/01/2024	90.00
Total			90.00

Phone Number/Service ID | **gpn2973229_eid**

Installation Address:

M: 9402168195,DURJOYNAGAR,AGARTALA,AGT,TRIPURA,Tripura -799001

Plan : 704403/FIBRE TB PLAN

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2024	31/01/2024	777.00
Total			777.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	11246712	10.73 GB	0.00	0.00	0.00
Total	11246712	10.73 GB	0.00	0.00	0.00

Phone Number/Service ID | **03812973229**

Installation Address:

M: 9402168195,DURJOYNAGAR,AGARTALA,AGT,TRIPURA,Tripura -799001

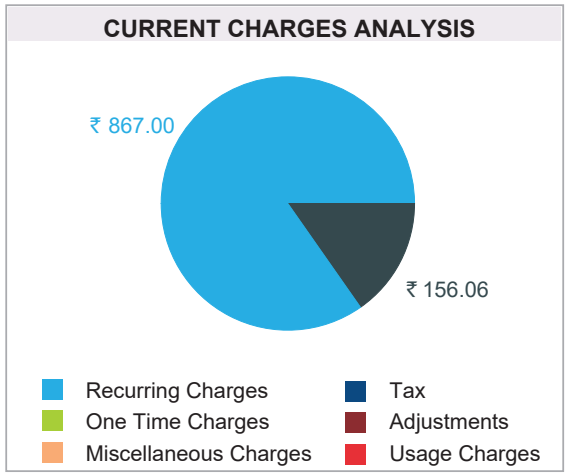
Plan : 704403/FIBRE TB PLAN

Aadhaar Services

available at

Aadhaar Seva Kendra at BSNL Customer Service Centres

1. New Aadhaar Enrolment
2. Biometric update: Update of enrolled biometrics (fingerprint, iris & photo)
3. Demographic update: Update of enrolled name, gender, date of birth, address, mobile number or email address or any combination of the same
4. Document update: Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled



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Bharat Sanchar Nigam Limited

Customer ID : 3008362374

Account No : 8008591030

Invoice No : EDCTR0001451099

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE RUBY

Tax Invoice

HOLY CROSS COLLEGE .
9402165930
VICE PRINCIPAL
LEMBUCHERRA, JUBATARA
MOHANPUR
WEST TRIPURA TR
799012

TELEPHONE NUMBER
03812915930
GSTIN

AMOUNT PAYABLE
₹ **5309.00**
PAY NOW

DUE DATE
19/02/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 5,308.55 (-)	₹ 5,309.00 (+)	₹ 0.00 (+)

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 5,308.82 (=)	₹ 5,308.37 (=)	₹ 5309.00 (=)

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

Summary of Charges

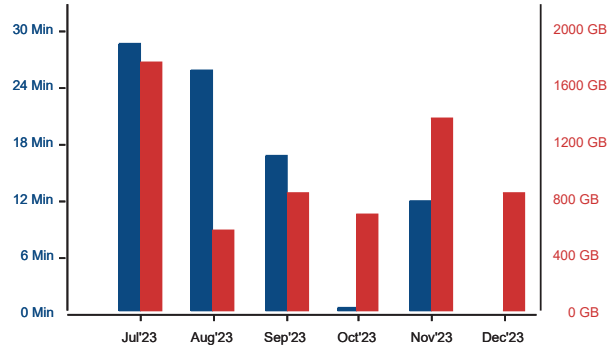
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		4499.00
GST		809.82
Total Charges(Rs.)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

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	404.91
SGST	9.00%	404.91

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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लेखा अधिकारी
Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001451099
Invoice Date	03/02/2024
Account No	8008591030
Phone No	03812915930
Due Date	19/02/2024
Amount Payable	₹ 5309.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No: EDCTR0001451099 | Invoice date: 03/02/2024



Aadhaar Services available at



Aadhaar Seva Kendra at BSNL Customer Service Centres

1. New Aadhaar Enrolment
2. Biometric update: Update of enrolled biometrics (fingerprint, iris & photo)
3. Demographic update: Update of enrolled name, gender, date of birth, address, mobile number or email address or any combination of the same
4. Document update: Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled

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- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

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/Certificate197AABCXXXG2023.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

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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, Doorsanchar Bhawan, Kaman Chowmuhani, Agartala, Tripura -799001

- **GST Registration Number:** 16AABCB5576G3ZM
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

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NEW RELEASES

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Bharat Sanchar Nigam Limited

Account No:8008591030 | Invoice No :EDCTR0001451099 | Bill Date :03/02/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	15/01/2024	5,309.00
Total		5,309.00

Phone Number/Service ID | **gdg2915930_eid**

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2024	31/01/2024	4,499.00
Total			4,499.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	882632166	841.74 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	12059538	11.50 GB	0.00	0.00	0.00
Total	894691704	853.24 GB	0.00	0.00	0.00

Phone Number/Service ID | **03812915930**

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY



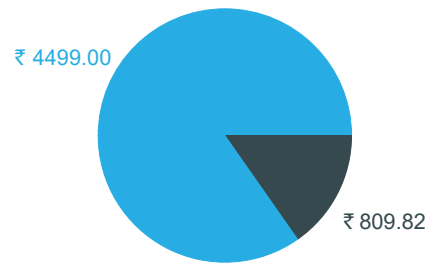
Aadhaar Services



available at BSNL Customer Service Centres

1. New Aadhaar Enrolment
2. Biometric update: Update of enrolled biometrics (fingerprint, iris & photo)
3. Demographic update: Update of enrolled name, gender, date of birth, address, mobile number or email address or any combination of the same
4. Document update: Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



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PAY/VIEW BILL AND MUCH MORE



Bharat Sanchar Nigam Limited

Customer ID : 3007585245

Account No : 8007623486

Invoice No : EDCTR0001480970

Invoice Date : 03/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE TB PLAN

Tax Invoice

- HOLY CROSS COLLEGE
M: 9402168195
DURJOYNAGAR
AIRPORT ROAD
AGT
WEST TRIPURA TR
799001

TELEPHONE NUMBER
03812973229
GSTIN

AMOUNT PAYABLE
₹ **1023.00**
PAY NOW

DUE DATE
18/03/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 1,022.25	(-) ₹ 1,023.00	(+) ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,023.06	(=) ₹ 1,022.31	(=) ₹ 1023.00

Amount in Words: Rupees One Thousand and Twenty Three only

Summary of Charges

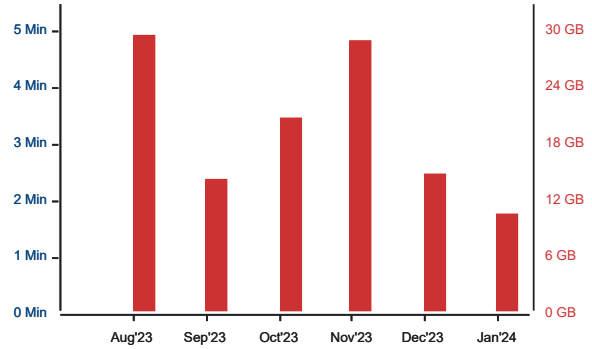
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	867.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		867.00
GST		156.06
Total Charges(Rs.)	वर्तमान शुल्क	1,023.06

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	78.03
SGST	9.00%	78.03

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Scan 'QR' Code to make Online Portal Payment

MRINMOY BHATTACHARJEE
Accounts Officer (TR)
For Billing Related Issues
0381-2382309

Scan 'QR' Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001480970
Invoice Date	03/03/2024
Account No	8007623486
Phone No	03812973229
Due Date	18/03/2024
Amount Payable	₹ 1023.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8007623486 | Invoice No: EDCTR0001480970 | Invoice date: 03/03/2024

Aadhaar Services
available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- NEW AADHAAR ENROLMENT**
- BIOMETRIC UPDATE** (Update of enrolled biometric (fingerprint, iris & photo))
- DEMOGRAPHIC UPDATE** (Update of enrolled name, gender, date of birth, address, location number or email address or any combination of the same)
- DOCUMENT UPDATE** (Submission of documents in proofs of identity and address, in support of the name, gender, date of birth and address as enrolled)

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 **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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

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

For Service related issues :- ABHIJIT ROY BBC , 0381-2317317

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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

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- 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, Doorsanchar Bhawan, Kaman Chowmuhani, Agartala, Tripura -799001

- **GST Registration Number:** 16AABC5576G3ZM
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABC5576G
- **CIN:** U74899DL2000GOI107739

Happy Holi

Wishing you and your family success, happiness and prosperity this Holi and always!
Have a colourful and joyous Holi!

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Bharat Sanchar Nigam Limited

Account No:8007623486 | Invoice No :EDCTR0001480970 | Bill Date :03/03/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	19/02/2024	1,023.00
Total		1,023.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/02/2024	29/02/2024	90.00
Total			90.00

Phone Number/Service ID | gpn2973229_eid

Installation Address:

M: 9402168195,DURJOYNAGAR,AGARTALA,AGT,TRIPURA,Tripura -799001

Plan : 704403/FIBRE TB PLAN/Up to 100 Mbps till 1500 GB Up to 5 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2024	29/02/2024	777.00
Total			777.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	31210994	29.77 GB	0.00	0.00	0.00
Total	31210994	29.77 GB	0.00	0.00	0.00

Phone Number/Service ID | 03812973229

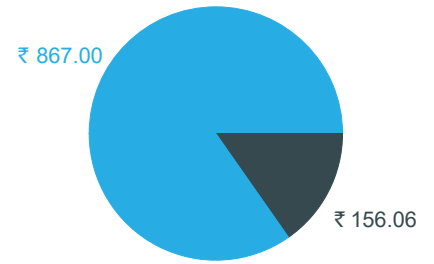
Installation Address:

M: 9402168195,DURJOYNAGAR,AGARTALA,AGT,TRIPURA,Tripura -799001

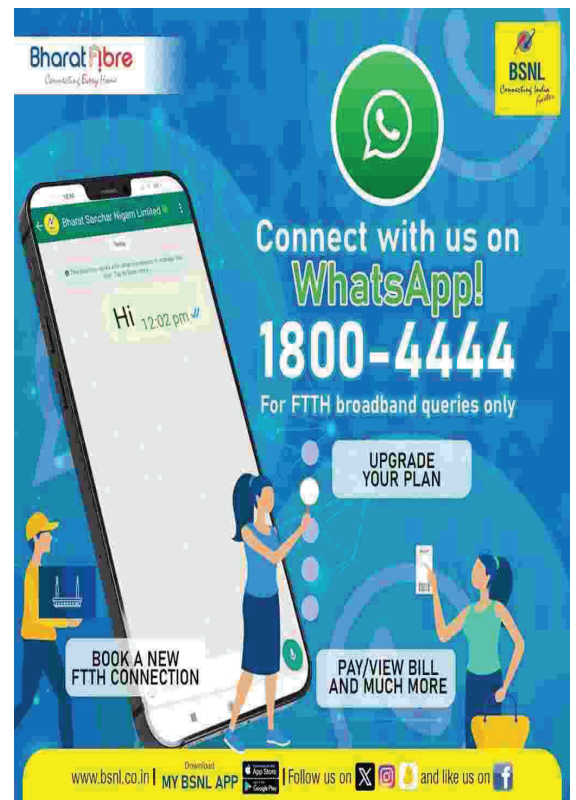
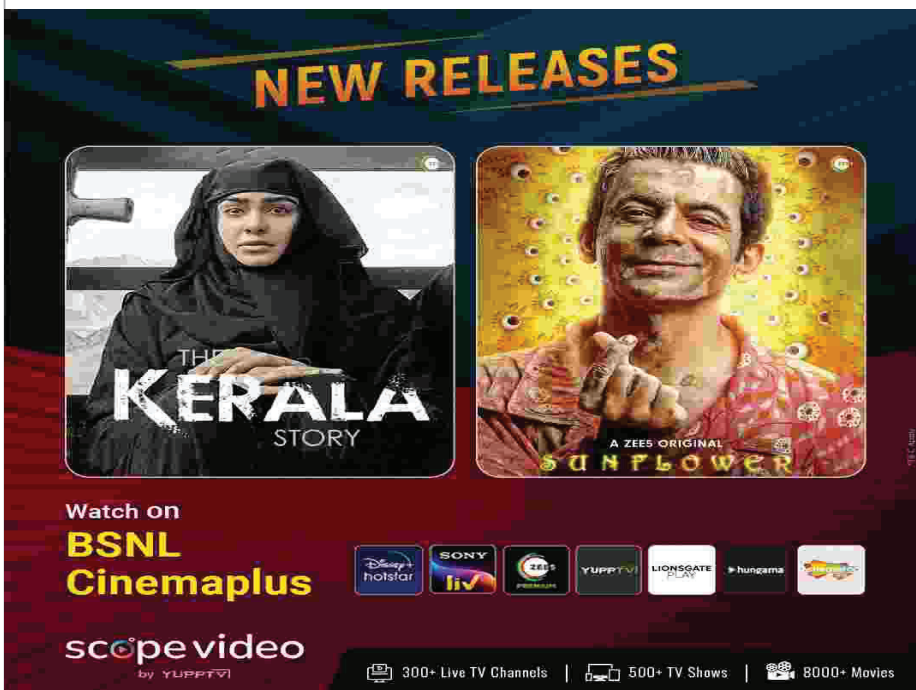
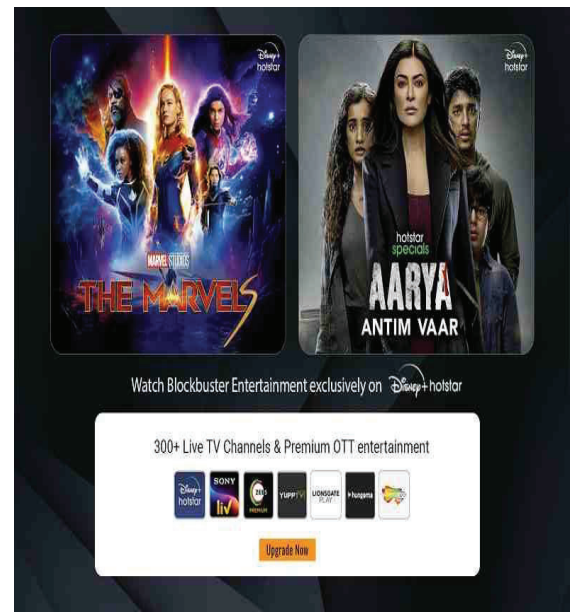
Plan : 704403/FIBRE TB PLAN/Up to 100 Mbps till 1500 GB Up to 5 Mbps beyond



CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges





Bharat Sanchar Nigam Limited

Customer ID : 3008362374

Account No : 8008591030

Invoice No : EDCTR0001470492

Invoice Date : 02/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE RUBY

Tax Invoice

HOLY CROSS COLLEGE .
9402165930
VICE PRINCIPAL
LEMBUCHERRA, JUBATARA
MOHANPUR
WEST TRIPURA TR
799012

TELEPHONE NUMBER
03812915930
GSTIN

AMOUNT PAYABLE
₹ **5309.00**
PAY NOW

DUE DATE
18/03/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 5,308.37	(-) ₹ 5,309.00	(+) ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 5,308.82	(=) ₹ 5,308.19	(=) ₹ 5309.00

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

Summary of Charges

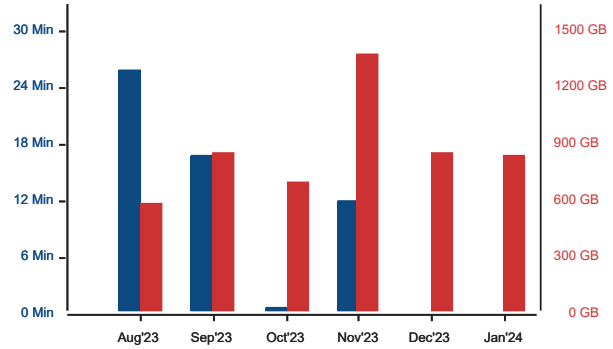
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		4499.00
GST		809.82
Total Charges(Rs.)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

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	404.91
SGST	9.00%	404.91

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001470492
Invoice Date	02/03/2024
Account No	8008591030
Phone No	03812915930
Due Date	18/03/2024
Amount Payable	₹ 5309.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No: EDCTR0001470492 | Invoice date: 02/03/2024

Aadhaar Services
available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT**
- 2 BIOMETRIC UPDATE** Update of enrolled biometric (fingerprint, iris & photo)
- 3 DEMOGRAPHIC UPDATE** Update of enrolled name, gender, date of birth, address, location number or email address or any combination of the same
- 4 DOCUMENT UPDATE** Submission of documents in proofs of identity and address (in support of the name, gender, date of birth and address as enrolled)

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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/-)

CUSTOMER CARE

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- Dial **198** from BSNL numbers for Automatic Fault Booking
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- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

Supplier's Address: O/O GMTD,BSNL, Doorsanchar Bhawan, Kaman Chowmuhani, Agartala, Tripura -799001

- **GST Registration Number:** 16AABC5576G3ZM
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABC5576G
- **CIN:** U74899DL2000GOI107739

Happy Holi
Wishing you and your family success, happiness and prosperity this Holi and always!
Have a colourful and joyous Holi!

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Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No : EDCTR0001470492 | Bill Date :02/03/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	19/02/2024	5,309.00
Total		5,309.00

Phone Number/Service ID | **gdg2915930_eid**

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2024	29/02/2024	4,499.00
Total			4,499.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	925475600	882.60 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	8066317	7.69 GB	0.00	0.00	0.00
Total	933541917	890.29 GB	0.00	0.00	0.00

Phone Number/Service ID | **03812915930**

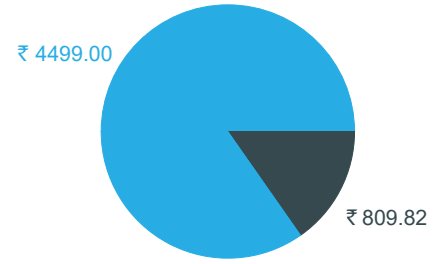
Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB Up to 40 Mbps beyond

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CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

300+ Live TV Channels & Premium OTT entertainment

NEW RELEASES

THE KERALA STORY

SUNFLOWER

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Bharat Sanchar Nigam Limited

Customer ID : 3007585245

Account No : 8007623486

Invoice No : EDCTR0001521447

Invoice Date : 03/05/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE TB PLAN

Tax Invoice

- HOLY CROSS COLLEGE
M: 9402168195
DURJOYNAGAR
AIRPORT ROAD
AGT
WEST TRIPURA TR
799001

TELEPHONE NUMBER
03812973229
GSTIN

AMOUNT PAYABLE
₹ **1069.00**
PAY NOW

DUE DATE
18/05/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,022.37	(-) ₹ 1,023.00	(+) ₹ 0.00	(=) ₹ 1,069.47	(=) ₹ 1,068.84	(=) ₹ 1069.00

Amount in Words: Rupees One Thousand and Sixty Nine only

Summary of Charges

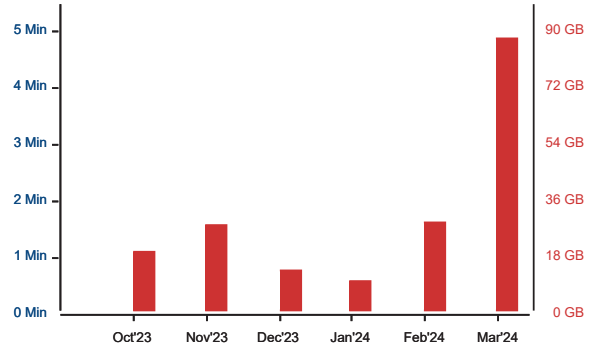
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	889.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	17.33
Total Taxable (Rs.)		906.33
GST		163.14
Total Charges(Rs.)	वर्तमान शुल्क	1,069.47

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	81.57
SGST	9.00%	81.57

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Scan 'QR' Code to make Online Portal Payment

MRINMOY BHATTACHARJEE
Accounts Officer (TR)
For Billing Related Issues
☎ 0381-2382309

Scan 'QR' Code to make UPI Payment

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001521447
Invoice Date	03/05/2024
Account No	8007623486
Phone No	03812973229
Due Date	18/05/2024
Amount Payable	₹ 1069.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8007623486 | Invoice No: EDCTR0001521447 | Invoice date: 03/05/2024

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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 **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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

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

For Service related issues :- **ABHIJIT ROY BBC , 0381-2317317**

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, Doorsanchar Bhawan, Kaman Chowmuhani, Agartala, Tripura -799001

- **GST Registration Number:** 16AABCB5576G3ZM
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739

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1800-4444

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Bharat Sanchar Nigam Limited

Account No:8007623486 | Invoice No :EDCTR0001521447 | Bill Date :03/05/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	20/04/2024	1,023.00
Total		1,023.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/04/2024	30/04/2024	90.00
Total			90.00

Phone Number/Service ID | gpn2973229_eid

Installation Address:

M: 9402168195,DURJOYNAGAR,AGARTALA,AGT,TRIPURA,Tripura -799001

Plan : 704403/FIBRE TB PLAN/Up to 150 Mbps till 4000 GB

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2024	30/04/2024	799.00
Total			799.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	117877250	112.42 GB	0.00	0.00	0.00
Total	117877250	112.42 GB	0.00	0.00	0.00

Phone Number/Service ID | 03812973229

Installation Address:

M: 9402168195,DURJOYNAGAR,AGARTALA,AGT,TRIPURA,Tripura -799001

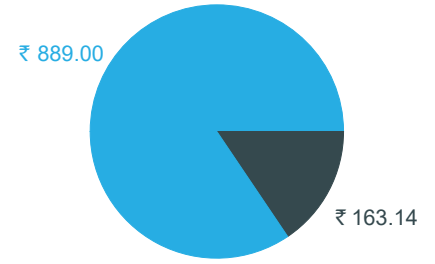
Plan : 704403/FIBRE TB PLAN/Up to 150 Mbps till 4000 GB

Aadhaar Services

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT**
- 2 BIOMETRIC UPDATE** Update of enrolled biometrics (fingerprints, iris & photo)
- 3 DEMOGRAPHIC UPDATE** Update of incorrect name, gender, date of birth and Aadhaar number, PAN card, address or other details
- 4 DOCUMENT UPDATE** Submission of documents for update of identity and address, an incident of the name, gender, date of birth, and address are corrected

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

RELEASED 12th APR 2024

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SEASON 3

MasterChef
INDIA - Telugu

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BMF
BLACK MAFIA FAMILY
Season 3

VIGIL
Season 2

300+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

Customer ID : 3008362374

Account No : 8008591030

Invoice No : EDCTR0001517746

Invoice Date : 03/05/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE RUBY

Tax Invoice

HOLY CROSS COLLEGE .
9402165930
VICE PRINCIPAL
LEMBUCHERRA, JUBATARA
MOHANPUR
WEST TRIPURA TR
799012

TELEPHONE NUMBER
03812915930
GSTIN

AMOUNT PAYABLE
₹ **5414.00**
PAY NOW

DUE DATE
18/05/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 5,308.01	₹ 5,309.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 5,414.98	₹ 5,413.99	₹ 5414.00

Amount in Words: Rupees Five Thousand Four Hundred and Fourteen only

Summary of Charges

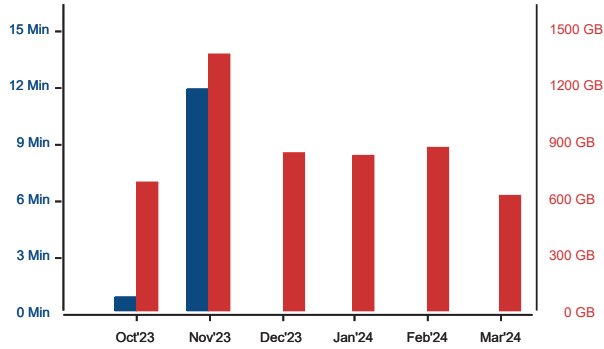
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	89.96
Total Taxable (Rs.)		4588.96
GST		826.02
Total Charges(Rs.)	वर्तमान शुल्क	5,414.98

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	413.01
SGST	9.00%	413.01

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Scan 'QR' Code to make Online Portal 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 -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCTR0001517746
Invoice Date	03/05/2024
Account No	8008591030
Phone No	03812915930
Due Date	18/05/2024
Amount Payable	₹ 5414.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tripura.

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8008591030 | Invoice No: EDCTR0001517746 | Invoice date: 03/05/2024

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Drop your Cheque / DD at BSNL bill collection center



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- **GST Registration Number:** 16AABCB5576G3ZM
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739

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Bharat Sanchar Nigam Limited

Account No:8008591030 | Invoice No :EDCTR0001517746 | Bill Date :03/05/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	20/04/2024	5,309.00
Total		5,309.00

Phone Number/Service ID | **gdg2915930_eid**

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2024	30/04/2024	4,499.00
Total			4,499.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	1753460626	1672.23 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	27978110	26.68 GB	0.00	0.00	0.00
Total	1781438736	1698.91 GB	0.00	0.00	0.00

Phone Number/Service ID | **03812915930**

Installation Address:

9402165930, VICE PRINCIPAL, GANDHIGRAM, MOHANPUR, TRIPURA, Tripura -799012

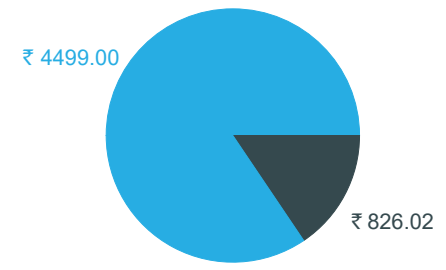
Plan : 703933/FIBRE RUBY/Up to 300 Mbps till 6500GB

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- 3 **DEMOGRAPHIC UPDATE** Update of enrolled name, gender, date of birth and Aadhaar number, PAN card, address etc.
- 4 **DOCUMENT UPDATE** Submission of documents for update of identity and address, as incident of the name, gender, date of birth, and address etc.

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

RELEASED 12th APR 2024

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NEW RELEASES

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Holy Cross College
Jubatara, Lembucherra,
MOHANPUR, VICE PRINCIPAL,
Agartala, West Tripura,
Tripura-799012, India



Original for Recipient

Account Number : 900230104740
GST Bill Number : C16C242500000026
Credit Note Document Number : 525000245810
Credit Note Date : 01-MAY-2024
Due Date : 18-MAY-2024
Original Invoice Number : C16E242500000025
Original Invoice Date : 01-Apr-2024

Place of Supply: 16 Tripura

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : Not Available

Your ILL Credit Note against Original Invoice as above

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	39,825.00	-27,133.53	12,691.47

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	22,994.51
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	22,994.51
8 Taxes	
CGST (9%)	2,069.51
SGST (9%)	2,069.51
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0
Current Month Charges (7+8+9+10+11+12)	27,133.53

Payment Options

JioAutoPay

JioPay

Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900230104740, IFSC Code YESB0CMSNOC



GSTIN: 16AABCI6363G1ZM PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Bijay Crescent, 3rd & 4th Floor
Bijay Crescent, Near HDFC Bank,
Rukminigaon
Guwahati 781006 Assam

Gst Registered Office: Company
Agartala
0,4, Aitorma Sentrun Sakuntala Road
Pincode: 799001 West Tripura



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.NE@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, First Floor,
 B. M. Tower, Near Fire Brigade, Madan Lewrynghep
 Shillong 793014 Meghalaya
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900230104740.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified
 Digitally signed by Reliance Jio Infocomm Limited
 Date: 20240502120006
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	553500201812	2024-04-01	39,825.00	0.00	27,133.53	0.00	12,691.47
2	526000219655	2024-01-01	53,244.30	0.00	53,244.30	0.00	0.00
3	533000204095	2023-12-01	-16,882.35	0.00	-16,882.35	0.00	0.00
4	552500162343	2023-10-01	39,825.00	0.00	39,825.00	0.00	0.00
5	552500157131	2023-09-01	36,474.19	0.00	36,474.19	0.00	0.00
Total							12,691.47

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	22,994.51	2,069.51	2,069.51	4,139.02

Reach Us

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Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 30-Apr-2024 to 30-Jun-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	-22,994.51	0.00	0.00	0.00	0.00	0.00	0.00	-22,994.51
Sub total 1			-22,994.51	0.00	0.00	0.00	0.00	0.00	0.00	-22,994.51

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	-22,994.51	0.00	0.00	0.00	0.00	0.00	0.00	-22,994.51
Total	1		-22,994.51	0.00	0.00	0.00	0.00	0.00	0.00	-22,994.51



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Holy Cross College

Credit Note Document Number: 525000245810

Credit Note Date: 01-MAY-2024

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	Debendrachandanagar (Part)		31-Jul-23	20 Mbps	778650014010	30-Apr-24	30-Jun-24	-22,994.51
Total	1							-22,994.51



DIGITAL LIFE

Holy Cross College
Jubatara, Lembucherra,
MOHANPUR, VICE PRINCIPAL,
Agartala, West Tripura,
Tripura-799012, India



Original for Recipient
Account Number : 900230104740
GST Bill Number : C16E232400002386
Document Number : 552500157131
Invoice Date : 01-SEP-2023
Due Date : 18-SEP-2023



Place of Supply: 16 Tripura

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : Not Available

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	36,474.19	36,474.19

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	20,910.33
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	10,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	30,910.33
8 Taxes	
CGST (9%)	2,781.93
SGST (9%)	2,781.93
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	36,474.19

Payment Options

JioAutoPay

JioPay

Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)
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*Details under Important Information JioPay

JioDigiPay

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NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900230104740, IFSC Code YESB0CMSNOC



GSTIN: 16AABCI6363G1ZM PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Bijay Crescent, 3rd & 4th Floor
Bijay Crescent, Near HDFC Bank,
Rukminigaon
Guwahati 781006 Assam

Gst Registered Office: Company
Agartala
0,4, Aitorma Sentrun Sakuntala Road
Pincode: 799001 West Tripura



Terms and Conditions

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 - Click to view the process www.jio.com/business/autopay/

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SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
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998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

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B. M. Tower, Near Fire Brigade, Madan Lewrynghep
Shillong 793014 Meghalaya
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Signature Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: 20230902155654
Reason: Digitally Signed
Location: Mumbai

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	30,910.33	2,781.93	2,781.93	5,563.86

Reach Us



Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	10000.00	0.00	0.00	10,000.00	0.00	10,000.00
Total	1				0.00	10,000.00	0.00	10,000.00

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 05-Aug-2023 to 30-Sep-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	20,910.33	0.00	0.00	0.00	0.00	0.00	0.00	20,910.33
Sub total	1		20,910.33	0.00	0.00	0.00	0.00	0.00	0.00	20,910.33

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	20,910.33	0.00	0.00	0.00	0.00	0.00	0.00	20,910.33
Total	1		20,910.33	0.00	0.00	0.00	0.00	0.00	0.00	20,910.33



DIGITAL LIFE

Holy Cross College
Jubatara, Lembucherra,
MOHANPUR, VICE PRINCIPAL,
Agartala, West Tripura,
Tripura-799012, India



Original for Recipient
Account Number : 900230104740
GST Bill Number : C16E232400004188
Document Number : 526000219655
Invoice Date : 01-JAN-2024
Due Date : 18-JAN-2024



Place of Supply: 16 Tripura

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : Not Available

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	-16,882.35	53,244.30	36,361.95

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	45,122.28
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	45,122.28
8 Taxes	
CGST (9%)	4,061.01
SGST (9%)	4,061.01
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	53,244.30

Payment Options

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GSTIN: 16AABCI6363G1ZM PAN: AABCI6363G

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Pincode: 799001 West Tripura



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998422 : Data Charges	998439 : Online Content Charges
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Signature Not Verified
 Digitally signed by Reliance Jio Infocomm Limited
 Date: 20240102154910
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	533000204095	2023-12-01	-16,882.35	0.00	0.00	0.00	-16,882.35
2	552500162343	2023-10-01	39,825.00	0.00	39,825.00	0.00	0.00
3	552500157131	2023-09-01	36,474.19	0.00	36,474.19	0.00	0.00
Total							-16,882.35

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	45,122.28	4,061.01	4,061.01	8,122.02

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



Holy Cross College

Document Number: 526000219655

Invoice Date: 01-JAN-2024

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Dec-2023 to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	45,122.28	0.00	0.00	0.00	0.00	0.00	0.00	45,122.28
Sub total 1			45,122.28	0.00	0.00	0.00	0.00	0.00	0.00	45,122.28

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	45,122.28	0.00	0.00	0.00	0.00	0.00	0.00	45,122.28
Total	1		45,122.28	0.00	0.00	0.00	0.00	0.00	0.00	45,122.28



Holy Cross College

Document Number: 526000219655

Invoice Date: 01-JAN-2024

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	Debendra	chandranagar (Part)	31-Jul-23	20 Mbps	778650014010	01-Dec-23	31-Dec-23	11,372.28
2	Debendra	chandranagar (Part)	31-Jul-23	20 Mbps	778650014010	01-Jan-24	31-Mar-24	33,750.00
Total	2							45,122.28



DIGITAL LIFE

Holy Cross College
Jubatara, Lembucherra,
MOHANPUR, VICE PRINCIPAL,
Agartala, West Tripura,
Tripura-799012, India



Original for Recipient
Account Number : 900230104740
GST Bill Number : C16E242500000025
Document Number : 553500201812
Invoice Date : 01-APR-2024
Due Date : 18-APR-2024



Place of Supply: 16 Tripura

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : Not Available

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
36,361.95	0.00	0.00	0.00	39,825.00	39,825.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	33,750.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	33,750.00
8 Taxes	
CGST (9%)	3,037.50
SGST (9%)	3,037.50
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	39,825.00

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 Shillong 793014 Meghalaya
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Signature Not Verified
 Digitally signed by Reliance Jio Infocomm Limited
 Date: 20240406232212
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	526000219655	2024-01-01	53,244.30	0.00	53,244.30	0.00	0.00
2	533000204095	2023-12-01	-16,882.35	0.00	-16,882.35	0.00	0.00
3	552500162343	2023-10-01	39,825.00	0.00	39,825.00	0.00	0.00
4	552500157131	2023-09-01	36,474.19	0.00	36,474.19	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	33,750.00	3,037.50	3,037.50	6,075.00

Reach Us

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Holy Cross College

Document Number: 553500201812

Invoice Date: 01-APR-2024

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2024 to 30-Jun-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	33,750.00	0.00	0.00	0.00	0.00	0.00	0.00	33,750.00
Sub total 1			33,750.00	0.00	0.00	0.00	0.00	0.00	0.00	33,750.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	33,750.00	0.00	0.00	0.00	0.00	0.00	0.00	33,750.00
Total	1		33,750.00	0.00	0.00	0.00	0.00	0.00	0.00	33,750.00



DIGITAL
LIFE

Holy Cross College

Document Number: 553500201812

Invoice Date: 01-APR-2024

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	Debendrachandanagar (Part)		31-Jul-23	20 Mbps	778650014010	01-Apr-24	30-Jun-24	33,750.00
Total	1							33,750.00



DIGITAL LIFE

Holy Cross College
Jubatara, Lembucherra,
MOHANPUR, VICE PRINCIPAL,
Agartala, West Tripura,
Tripura-799012, India



Original for Recipient
Account Number : 900230104740
GST Bill Number : C16E242500000641
Document Number : 529500205750
Invoice Date : 01-JUN-2024
Due Date : 18-JUN-2024



Place of Supply: 16 Tripura

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : Not Available

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
12,691.47	0.00	0.00	0.00	20,131.32	20,131.32

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	17,060.44
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	17,060.44
8 Taxes	
CGST (9%)	1,535.44
SGST (9%)	1,535.44
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	20,131.32

Payment Options

JioAutoPay

JioPay

Register with JioPay and get uninterrupted services.*

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JioDigiPay

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NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900230104740, IFSC Code YESB0CMSNOC



GSTIN: 16AABCI6363G1ZM PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Bijay Crescent, 3rd & 4th Floor
Bijay Crescent, Near HDFC Bank,
Rukminigaon
Guwahati 781006 Assam

Gst Registered Office: Company
Agartala
0,4, Aitorma Sentrun Sakuntala Road
Pincode: 799001 West Tripura



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
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- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

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JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
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998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.NE@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, First Floor,
 B. M. Tower, Near Fire Brigade, Madan Lewrynghep
 Shillong 793014 Meghalaya
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900230104740.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified
 Digitally signed by Reliance Jio Infocomm Limited
 Date: 20240602045327
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	525000245810	2024-05-01	-27,133.53	0.00	-27,133.53	0.00	0.00
2	553500201812	2024-04-01	39,825.00	0.00	39,825.00	0.00	0.00
3	526000219655	2024-01-01	53,244.30	0.00	53,244.30	0.00	0.00
4	533000204095	2023-12-01	-16,882.35	0.00	-16,882.35	0.00	0.00
5	552500162343	2023-10-01	39,825.00	0.00	39,825.00	0.00	0.00
6	552500157131	2023-09-01	36,474.19	0.00	36,474.19	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	17,060.44	1,535.44	1,535.44	3,070.88

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 16-May-2024 to 30-Jun-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	17,060.44	0.00	0.00	0.00	0.00	0.00	0.00	17,060.44
Sub total 1			17,060.44	0.00	0.00	0.00	0.00	0.00	0.00	17,060.44

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	17,060.44	0.00	0.00	0.00	0.00	0.00	0.00	17,060.44
Total	1		17,060.44	0.00	0.00	0.00	0.00	0.00	0.00	17,060.44



DIGITAL
LIFE

Holy Cross College

Document Number: 529500205750

Invoice Date: 01-JUN-2024

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	Debendrachandanagar (Part)		31-Jul-23	20 Mbps	778650014010	16-May-24	30-Jun-24	17,060.44
Total	1							17,060.44



DIGITAL LIFE

Holy Cross College
Jubatara, Lembucherra,
MOHANPUR, VICE PRINCIPAL,
Agartala, West Tripura,
Tripura-799012, India



Original for Recipient
Account Number : 900230104740
GST Bill Number : C16C232400000174
Document Number : 533000204095
Invoice Date : 01-DEC-2023
Due Date : 18-DEC-2023

Place of Supply: 16 Tripura

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : Not Available

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
39,825.00	0.00	0.00	0.00	-16,882.35	-16,882.35

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	-14,307.07
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	-14,307.07
8 Taxes	
CGST (9%)	1,287.64
SGST (9%)	1,287.64
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	-16,882.35

Payment Options

JioAutoPay

JioPay

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Standing Instructions (Credit Card)
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JioDigiPay

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NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900230104740, IFSC Code YESB0CMSNOC



GSTIN: 16AABCI6363G1ZM PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
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Rukminigaon
Guwahati 781006 Assam

Gst Registered Office: Company
Agartala
0,4, Aitorma Sentrun Sakuntala Road
Pincode: 799001 West Tripura



Terms and Conditions

Tariff & Plans

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 - Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
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998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

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 B. M. Tower, Near Fire Brigade, Madan Lewrynghep
 Shillong 793014 Meghalaya
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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- The payment shall be made in favour of RJIL900230104740.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified
 Digitally signed by Reliance Jio Infocomm Limited
 Date: 20231202193238
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	552500162343	2023-10-01	39,825.00	0.00	39,825.00	0.00	0.00
2	552500157131	2023-09-01	36,474.19	0.00	36,474.19	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	552500162343	2023-12-01	Netbanking	39,825.00
Total				39,825.00

Reach Us



Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	-14,307.07	-1,287.64	-1,287.64	-2,575.28



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 23-Nov-2023 to 31-Dec-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	-14,307.07	0.00	0.00	0.00	0.00	0.00	0.00	-14,307.07
Sub total 1			-14,307.07	0.00	0.00	0.00	0.00	0.00	0.00	-14,307.07

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	-14,307.07	0.00	0.00	0.00	0.00	0.00	0.00	-14,307.07
Total	1		-14,307.07	0.00	0.00	0.00	0.00	0.00	0.00	-14,307.07



Holy Cross College

Document Number: 533000204095

Invoice Date: 01-DEC-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	Debendrachandanagar (Part)		31-Jul-23	20 Mbps	778650014010	23-Nov-23	31-Dec-23	-14,307.07
Total	1							-14,307.07



DIGITAL LIFE

Holy Cross College
Jubatara, Lembucherra,
MOHANPUR, VICE PRINCIPAL,
Agartala, West Tripura,
Tripura-799012, India



Original for Recipient
Account Number : 900230104740
GST Bill Number : C16E232400002876
Document Number : 552500162343
Invoice Date : 01-OCT-2023
Due Date : 18-OCT-2023



Place of Supply: 16 Tripura

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : Not Available

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
36,474.19	0.00	0.00	0.00	39,825.00	39,825.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	33,750.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	33,750.00
8 Taxes	
CGST (9%)	3,037.50
SGST (9%)	3,037.50
9 Bill Discount including Tax	0.00
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11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	39,825.00

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JioDigiPay

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GSTIN: 16AABCI6363G1ZM PAN: AABCI6363G

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Bijay Crescent, Near HDFC Bank,
Rukminigaon
Guwahati 781006 Assam

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0,4, Aitorma Sentrun Sakuntala Road
Pincode: 799001 West Tripura



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 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

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SAC Code : Services	SAC Code : Services
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 Address: Reliance Jio Infocomm Limited, First Floor,
 B. M. Tower, Near Fire Brigade, Madan Lewrynghep
 Shillong 793014 Meghalaya
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900230104740.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified
 Digitally signed by Reliance Jio Infocomm Limited
 Date: 20231001180926
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	552500157131	2023-09-01	36,474.19	0.00	36,474.19	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	552500157131	2023-09-25	Netbanking	36,474.19
Total				36,474.19

Reach Us



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	33,750.00	3,037.50	3,037.50	6,075.00



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2023 to 31-Dec-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	33,750.00	0.00	0.00	0.00	0.00	0.00	0.00	33,750.00
Sub total 1			33,750.00	0.00	0.00	0.00	0.00	0.00	0.00	33,750.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	33,750.00	0.00	0.00	0.00	0.00	0.00	0.00	33,750.00
Total	1		33,750.00	0.00	0.00	0.00	0.00	0.00	0.00	33,750.00