



GOVT.
COLLEGE
KULLU

Dhalpur Kullu. (H.P.) 175101
E-mail: gckullu-hp@nic.in
Phone: 01902-222568

Self-Assessment Report (SAR) for Annual Internal Ranking (AIR) of Govt. Colleges of Himachal Pradesh for the Academic Session 2024-25

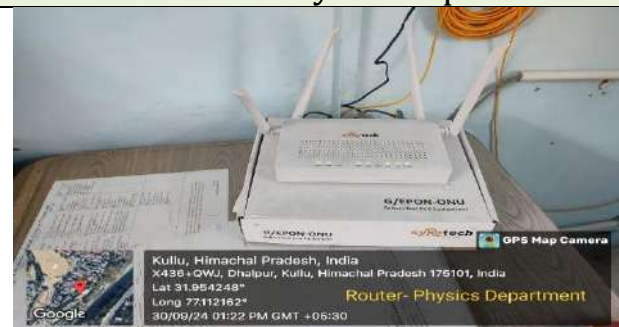
Criterion 3- Infrastructure and Resources

3.3 ICT Facilities

3.3.4 Internet Connections- Leased line/ Fibre network/ Wi-Fi Campus

The institution has a total of 8 Fibre Connections with Wi-Fi 2.4 & 5G capabilities and up to 200 Mbps of connection speed. Principal office has a computer with internet facility and printer cum scanner cum Photostat machine. Science and Arts buildings have two fibre connections each with full LAN capability. College has established one English language lab with internet for having 13 computers. The library has one digital library with fibre net connection for students. Also, one separate connection is available for staff.

Router- Physics Deptt.



Router- Geography Deptt.



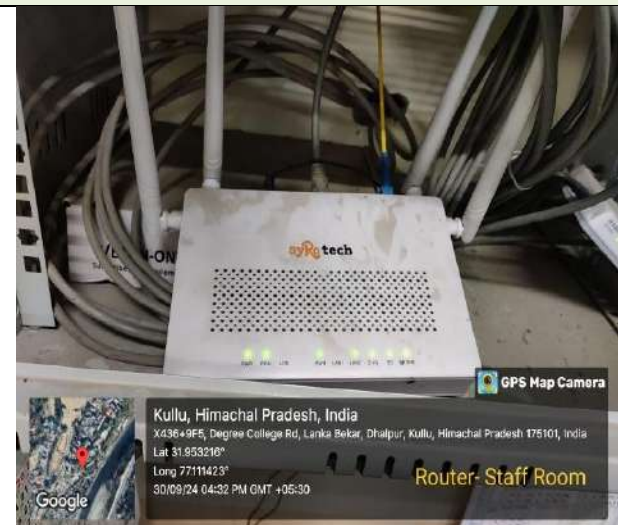
Router- MP Hall



Router- Library



Router- Staff Room



Router- Principal's Office/UGC Cell



Router (From Physics)- Career Counseling Cell



Router- Administrative Office



(-OPN)
Kullu-176101
No. -01902-222200
Kullu@gmail.com



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

To,

The Principal
Govt. P G College Kullu.

No:- P-6/SDO(T)/Klu/Gen.Corres./V-II/5

Dated :- 16/3/2022

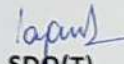
Sub:- Regarding demand note/advance bill for 6 nos of FTTH connections.

Refer your letter no.EDN/GCK/1932 dated 10/3/2022, In this regard, kindly find enclosed here with the demand notes for 6 nos of BSNL fiber (FTTH) connections as detailed below:-

1. 01902-293187
2. 01902-293188
3. 01902-293189
4. 01902-293190
5. 01902-293191
6. 01902-293192

This is for your kind information with regards.

D/A- Demand notes


SDO(T)
BSNL Kullu.

Fibre Network Router Bill- Connection 1 (01902-293187)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No. 01902-293187 (ANNUAL BILL)
Billing A/C No. 1027514018
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE
WARD NO. 9 KULLU
DISTT. KULLU - HP
175101

Recurring charges	1277 x 12	15324
Tax @ 18%		2759
Amount payable		18083
5 years advance bill	18083 x 5	90415
Amount payable Rs.	90415/-	

Jeenu
Accounts Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees *ninety thousand four hundred fifteen only*)

Jeenu
Principal
G.D.C. Kullu (H.P.)

Payment Attested

Jeenu
Principal
Govt. Degree College,
KULLU (H.P.)

Fibre Network Router Bill- Connection 2 (01902-293188)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No. 01902-293188 (ANNUAL BILL)
Billing A/C No. 1027514012
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE
WARD NO. 9 KULLU
DISTT. KULLU - HP
175101

Recurring charges 1277 x 12 15324
Demand Note

Tax @ 18% 2759
01902-293188 (ANNUAL BILL)
Amount payable 18083
01.04.2022 TO 31.03.2023

5 years advance bill 18083 x 5 90415

Amount payable Rs. 90415/-

Jeon
Accounts Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees: *ninety thousand four hundred fifteen only*)

Jeon
Principal
G.D.C. Kullu (H.P.)

Payment Attested

Jeon
Principal
Govt. Degree College
KULLU (H.P.)

Fibre Network Router Bill- Connection 3 (01902-293189)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T No. 01902-293189 (ANNUAL BILL)
Billing A/C No. 1024514020
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE
WARD NO. 9 KULLU
DISTT. KULLU - HP
175101

Recurring charges 1277 x 12 15324

Tax @ 18% 2759

Amount payable 18083

5 years advance bill 18083 x 5 90415

Amount payable Rs. 90415/-

Account Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees...)

Principal
G.D.C. Kullu (H.P.)

Payment Attested

Principal
Govt. Degree College
Kullu (H.P.)

Fibre Network Router Bill- Connection 4 (01902-293190)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No. 01902-293190 (ANNUAL BILL)
Billing A/C No. 1027514034
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE
WARD NO. 9 KULLU
DISTT. KULLU - HP
175101

Recurring charges 1277 x 12 15324

Tax @ 18% 2759

Amount payable 18083

5 years advance bill 18083 x 5 90415

Amount payable Rs. 90415/-

Account Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees ~~ninety~~ thousand four hundred fifteen only)

Principal
G.D.C. Kullu (H.P.)

Payment Attested

Principal
Govt. Degree College
KULLU (H.P.)

Fibre Network Router Bill- Connection 5 (01902-293191)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No. 01902-293191 (ANNUAL BILL)
Billing A/C No. 1027514056
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE
WARD NO. 9 KULLU
DISTT. KULLU - HP
175101

Recurring charges 1277 x 12 15324

Tax @ 18% 2759

Amount payable 18083

5 years advance bill 18083 x 5 90415

Amount payable Rs. 90415/-

[Signature]
Account Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees: *ninety thousand four hundred fifteen only*)

[Signature]
Principal
G.D.C. Kullu (H.P.)

Payment Attested

[Signature]
Sd/-, Deputy Collector
KULLU (H.P.)

Fibre Network Router Bill- Connection 6 (01902-293192)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No. 01902-293192 (ANNUAL BILL)
Billing A/C No. 1027514280
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE
WARD NO. 9 KULLU
DISTT. KULLU - HP
175101

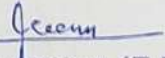
Recurring charges 1277 x 12 15324

Tax @ 18% 2759

Amount payable 18083

5 years advance bill 18083 x 5 90415

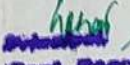
Amount payable Rs. 90415/-


Accounts Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees... *ninety thousand four hundred fifteen only*)


Principal
G.D.C. Kullu (H.P.)

Payment Acknowled


Govt. Degree College
Kullu (H.P.)

Fibre Network Router Bill 1- Administrative Office (01902-292536)



Bharat Sanchar Nigam Limited

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE
KULLU
H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

TELEPHONE
NUMBER

01902292536

GSTIN

Account No: 1026571613

Invoice No: NDCHP2303379195

Invoice Date: 05/08/2023

Fixed Charged Period

01/07/2023 to 29/07/2023

Tariff Plan: FIBRE_VALUES_PLUS

AMOUNT PAYABLE

₹ 1959.00

PAY NOW

DUE DATE

21-08-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE

₹ 1000.83

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 16.96

CURRENT CHARGES

₹ 940.25

TOTAL DUE

₹ 1958.04

AMOUNT PAYABLE

₹ 1959.00

Amount in Words: Rupees One Thousand Nine Hundred Fifty Nine and Zero only

USAGE HISTORY (6 MONTHS)



SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	794.23
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Simultaneous Charges	0.00
Discount	148.02
Tax	940.25
Total Current Charges	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	73.01	811.19
SGST/UTGST	9.00%	73.01	811.19

Watch Guardians of the Galaxy exclusively on Disney+ Hotstar available with Fibre Value OTT - ₹ 799 Per Month

Scan QR Code to make online Portal Payment



REENA DEVI
For Billing related issues
01902-223911

Payment Attached Rs. 1959.00 (Rupees)

G.D.C. Kullu (H.P.)



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL App on your mobile to avail our services 24/7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

CHARTER SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	NDCHP2303379195
Invoice Date	05/08/2023
Account No	1026571613
Phone No	01902292536
Due Date	21-08-2023
Amount Payable	₹ 1959.00



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



Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2303469464
Invoice Date: 03/09/2023 Fixed Charged Period
10/08/2023 to 31/08/2023
Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

M. PRINCIPAL GOVT COLLEGE
KULLU
H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHAPUR-KULLU
175101175101
India

TELEPHONE NUMBER
01902292536
GSTIN
11/9123
KULLU
AMOUNT PAYABLE
827.00
PAY NOW

DUE DATE
18-09-2023

24x7 Toll Free Helpline
1800 4444

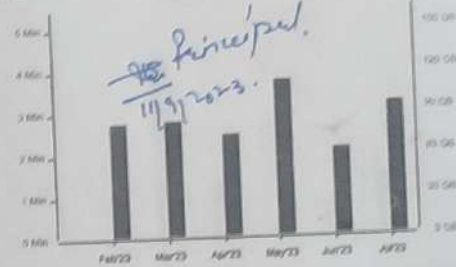
ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1958.04	₹ 1959.00	₹ 99.00	₹ 728.80	₹ 826.84	₹ 827.00

Amount in Words: Rupees Eight Hundred Twenty Seven and Zero only

USAGE HISTORY (6 MONTHS)



SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	802.52
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	126.28
Total Current Charges	728.80

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	63.14	701.52
SGST/UTGST	9.00%	63.14	701.52



Scan QR
Code to make
online Portal
Payment



REENA DEVI
For Billing related issues
01902-223911

Passed For Rs. 827/-
(Rupees...)
Principal
G.D.C. Kullu (H.P.)



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7.
My BSNL App is available on the Google Play Store.

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	NDCHP2303469464
Invoice Date	03/09/2023
Account No	1026571613
Phone No	01902292536
Due Date	18-09-2023
Amount Payable	₹ 827.00

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

For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Limited

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU

H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

TELEPHONE
NUMBER

01902292536

GSTIN

Account No: 1026571613

Invoice No: NDCHP2303559072

Invoice Date: 04/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE_VALUES_PLUS

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

19-10-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE
पिछली राशि
₹ 826.84

PAYMENT RECEIVED
पूरा भुगतान
₹ 827.00

ADJUSTMENTS
अनुमानित
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 1001.82

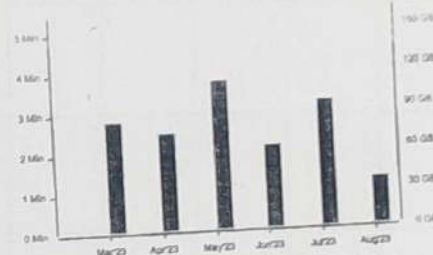
TOTAL DUE
कुल राशि
₹ 1001.55

AMOUNT PAYABLE
देय राशि
₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero only

USAGE HISTORY (6 MONTHS)

Voice
Data



SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	152.82
Tax	कर	1001.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

5 OCT SE WORLD KA CUP HAI YAHIN.
AUR KAHIN JAO NAHIN.

WATCH IT LIVE
IN HD

Premium OTT Entertainment
Upto 150 Mbps* high-speed internet
Superstar Premium Plus @ just Rs. 999

Scan QR
Code to make
online Portal
Payment



REENA DEVI
सेना देवी
For Billing related issues
01902-223911

Passed For Rs.. 1002/-
(Rupees.....)

Principal
G.D.C. Kullu (H.P.)



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

Mode of Payment

BARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	NDCHP2303559072
Invoice Date	04/10/2023
Account No	1026571613
Phone No	01902292536
Due Date	19-10-2023
Amount Payable	₹ 1002.00

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

For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Limited

Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU

H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHAPUR-KULLU
175101175101
India

TELEPHONE
NUMBER

01902292536

GSTIN

Account No: 1026571613

Invoice No: NDCHP2303650378

Invoice Date: 04/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE_VALUES_PLUS

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

20-11-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE

पिछली राशि
₹ 1001.66

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1002.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1001.82

TOTAL DUE

कुल बका
₹ 1001.48

AMOUNT PAYABLE

देय राशि
₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero only

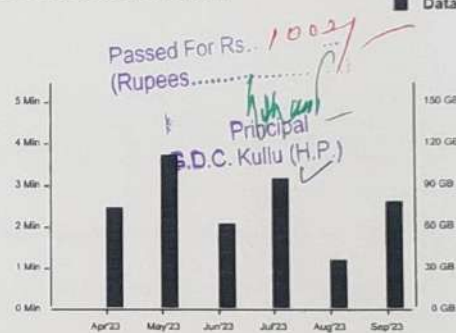
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

Scan QR
Code to make
online Portal
Payment



REENA DEVI
सेवा अधिकारी
For Billing related issues
☎ 01902-223911



Scan QR Code to make UPI Payment

PAYMENT SLIP

BARHAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. 44 Dated 04/11/2023 Bank ICICI Branch KULLU

Please Charge Rs. 1002.00 Signature Principal

Invoice No NDCHP2303650378

Invoice Date 04/11/2023

Account No 1026571613

Phone No 01902292536

Due Date 20-11-2023

Amount Payable ₹ 1002.00

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

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2303739614
Invoice Date: 03/12/2023 Fixed Charged Period
01/11/2023 to 30/11/2023
Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE
KULLU

H.NO 600 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO.
WALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175001-175101
India

TELEPHONE
NUMBER
01902292536
GSTIN

AMOUNT PAYABLE
₹ 1002.00
PAY NOW

DUE DATE
18-12-2023

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

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1001.43	₹ 1002.00	₹ 0.00	₹ 1001.82	₹ 1001.30	₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero only

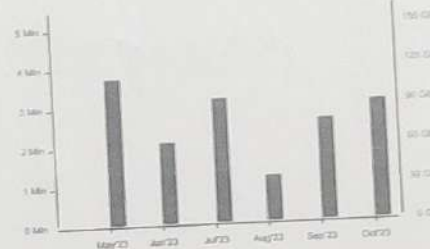
USAGE HISTORY (6 MONTHS)

Voice
Data

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	152.82
Total Current Charges	1001.82

Tax Details	Percentage	Amount	Taxable Value
CGST	9.00%	75.41	849.00
SGST/IGST	9.00%	75.41	849.00



WHAT IF...?
THE VACCINE WAR
Watch Blockbuster Entertainment exclusively on Disney+ Hotstar
Only on Disney+ Hotstar Channels & Premium OTT subscription

Scan QR Code to make online Portal Payment

REENA DEVI
For Billing related issues
01902-223911

Passed For Rs. 1002/-
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	NDCHP2303739614
Mode of Payment		Invoice Date	03/12/2023
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card		Account No	1026571613
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	01902292536
Please Charge Rs. _____ Signature _____		Due Date	18-12-2023
		Amount Payable	₹ 1002.00

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

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



Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2303827102

Invoice Date: 04/01/2024 Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

MR. PRINCIPAL GOVT COLLEGE KULLU

H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
WALL ROAD DHALPUR-DHALPUR HP
DHALPUR-KULLU
19101175101
India

TELEPHONE
NUMBER

01902292536

GSTIN

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

19-01-2024

24x7 Toll Free Helpline
Call or WhatsApp H. to
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE

शेषी राशि

₹ 1001.30

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1002.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1001.82

TOTAL DUE

कुल राशि

₹ 1001.12

AMOUNT PAYABLE

₹ 1002.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Two and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
	9.00%	76.41	849.00

USAGE HISTORY (6 MONTHS)



Voice
Data

Bharat Fibre

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REENA DEVI
सेना अधिकारी
For Billing related issues
☎ 01902-223911

Payment Attested Rs. 1002/-
Rupees.....
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice No	NDCHP2303827102
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card				Invoice Date	04/01/2024
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Account No	1026571613
Please Charge Rs. _____ Signature _____				Phone No	01902292536
				Due Date	19-01-2024
				Amount Payable	₹ 1002.00

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

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

Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2303919891

Invoice Date: 04/02/2024 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE_VALUES_PLUS

TELEPHONE NUMBER

01902292536

GSTIN

AMOUNT PAYABLE

₹ 1021.00

PAY NOW

DUE DATE

19-02-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 549.00

REMARKS

₹ 1001.73

PAYMENT RECEIVED

₹ 1002.00

ADJUSTMENTS

₹ 16.97

CURRENT CHARGES

₹ 1004.88

TOTAL DUE

₹ 1020.97

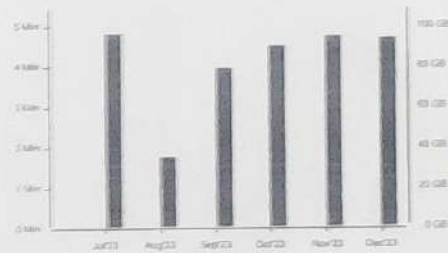
AMOUNT PAYABLE

₹ 1021.00

Amount in Words: Rupees One Thousand Twenty One and Zero only

USAGE HISTORY (6 MONTHS)

Voice
Data



SUMMARY CHARGES			
Charge Type	Charge Description	Amount	
Current Charges	Current Charges	₹ 1004.88	
Fixed Charges	Fixed Charges	₹ 0.00	
One Time Charges	One Time Charges	₹ 0.00	
Usage Charges	Usage Charges	₹ 0.00	
Interconnection Charges	Interconnection Charges	₹ 0.00	
Tax	Tax	₹ 155.88	
Total Current Charges	Total Current Charges	₹ 1004.88	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	77.94	865.97
SGST	9.00%	77.94	865.97



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REENA DEVI

For Billing related issues
01902-223911

Passed For Rs. 1021/-
(Rupees)
Principal
G.D.C. Kullu (H.P.)



Scan QR Code to make UPI Payment

Dear Customer, we recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL app is available on the Google Play Store.

- PAYMENT SLIP -

SHARAD SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque No. _____ Date _____ Bank _____ Branch _____

Phone Charge No. _____ Signature _____

Invoice No	NDCHP2303919891
Invoice Date	04/02/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-02-2024
Amount Payable	₹ 1021.00



For Bank use only

Page 1 of 3

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

BSNL is not responsible for any loss or damage to the equipment or services provided by BSNL and its affiliates.



Bharat Sanchar Nigam Limited

Account No: 1026571613

Invoice No: NDCHP2304008308

Invoice Date: 04/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE_VALUES_PLUS

ax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU

H.NO.000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER

01902292536

GSTIN

AMOUNT PAYABLE

₹ 1022.00

PAY NOW

DUE DATE

19-03-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE

₹ 1020.97

PAYMENT RECEIVED

₹ 1021.00

ADJUSTMENTS

₹ 16.97

CURRENT CHARGES

₹ 1004.88

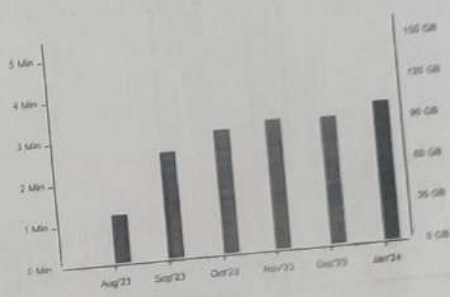
TOTAL DUE

₹ 1021.82

AMOUNT PAYABLE

₹ 1022.00

USAGE HISTORY (6 MONTHS)



SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Miscellaneous Charges	0.00
Discount	155.88
Tax	1004.88
Total Current Charges	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
COST	9.00%	77.94	865.97
SGST/UTGST	9.00%	77.94	865.97

Scan QR Code to make online Portal Payment



REENA DEVI

For Billing related issues
01902-223911

Passed For Rs. 1022/-
(Rupees.....)

Principal
G.D.C. Kullu (H.P.)

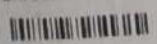


Scan QR Code to make UPI Payment

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	NDCHP2304008308
Invoice Date	04/03/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-03-2024
Amount Payable	₹ 1022.00



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

Bharat Sanchar Nigam Limited

Account No: 1026571613

Invoice No: NDCHP2404206461

Invoice Date: 04/05/2024

Fixed Charged Period

01/04/2024 to 25/04/2024

Tariff Plan: FIBRE_VALUES_PLUS

GOVT COLLEGE

TELEPHONE
NUMBER

01902292536

GSTIN

AMOUNT PAYABLE

₹ 1844.00

PAY NOW

DUE DATE

20-05-2024

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

ACCOUNT SUMMARY Deposit Amount: 849.00

ACCOUNT BALANCE

देय राशि

₹ 889.35

(-)

PAYMENT RECEIVED

प्राप्त भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 16.43

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 837.82

(=)

TOTAL DUE

कुल राशि

₹ 1843.60

(=)

AMOUNT PAYABLE

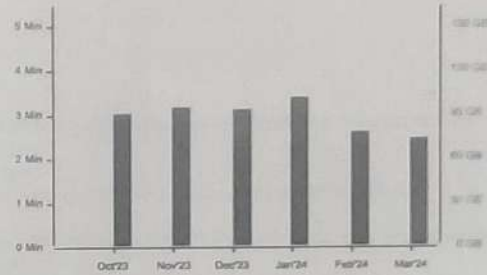
देय राशि

₹ 1844.00

Amount in Words: Rupees One Thousand Eight Hundred Forty Four and Zero only

USAGE HISTORY (6 MONTHS)

Voice
Data



SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	707.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
	कुल	0.00
Tax	कर	130.32
Total Current Charges	वर्तमान शुल्क	837.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	65.16	723.93
SGST/UTGST	9.00%	65.16	723.93



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REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 1844/-
(Rupees.....)
Brij Bala
Principal
G.D.C. Kullu (H.P.)



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

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	NDCHP2404206461
Invoice Date	04/05/2024
Account No	1026571613
Phone No	01902292536
Due Date	20-05-2024
Amount Payable	₹ 1844.00

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

For Bank use only



Bharat Sanchar Nigam Limited

ax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU

H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

TELEPHONE
NUMBER
01902292536

GSTIN

Account No: 1026571613

Invoice No: NDCHP2404295440

Invoice Date: 04/06/2024

Fixed Charged Period

16/05/2024 to 31/05/2024

Tariff Plan: FIBRE_VALUES_PLUS

AMOUNT PAYABLE

₹ 634.00

PAY NOW

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ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE
पिछली राशि
₹ 1843.60

PAYMENT RECEIVED
पूर्व भुगतान
₹ 1844.00

ADJUSTMENTS
समायोजन
₹ 99.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 534.89

TOTAL DUE
कुल राशि
₹ 633.49

AMOUNT PAYABLE
देय राशि
₹ 634.00

Credit Limit : 3000.00

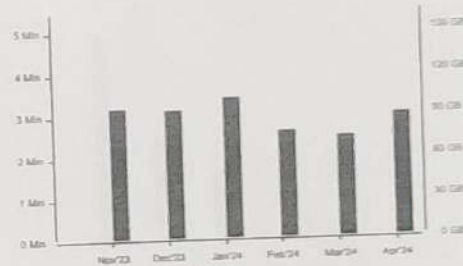
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	438.19
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	96.70
Total Current Charges	वर्तमान शुल्क	534.89

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	48.35	537.19
SGST/UTGST	9.00%	48.35	537.19

USAGE HISTORY (6 MONTHS)



Bharat Sanchar Nigam Limited

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REENA DEVI
रम्या अशोक देवी
For Billing related issues
01902-223911

Passed For Rs. 634/-
(Rupees) *Big Bala*
Principal
G.D.C. Kullu (H.R.)

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PAYMENT SLIP -

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

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

Please Charge Rs. _____ Signature _____

Invoice No	NDCHP2404295440
Invoice Date	04/06/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-06-2024
Amount Payable	₹ 634.00

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

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



Bharat Sanchar Nigam Limited

Account No: 1020571613 Invoice No: NDCHP2404383105

Invoice Date: 04/07/2024 Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE
KULLU
HIND GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU
MALL ROAD DHALPUR DHALPUR HP
IN
DHALPUR KULLU
175101175101
India

TELEPHONE
NUMBER
01902202536

GSTIN

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

19-07-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

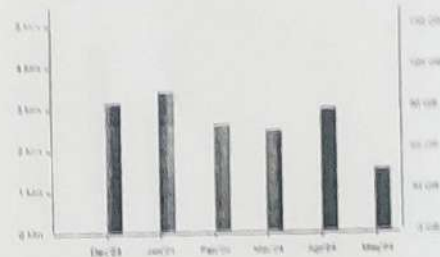
ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 633.49	₹ 834.00	₹ 0.00	₹ 1001.82	₹ 1001.31	₹ 1002.80

Credit Limit: 2000.00

SUMMARY CHARGES		Amount ₹
Current Charges	सामान शुल्क विवरण	849.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	सामान शुल्क	1001.82
Tax Details		
Tax Type	Percentage	Amount
CGST	0.00%	76.41
SGST/UTGST	0.00%	76.41

USAGE HISTORY (6 MONTHS)



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Payment

REENA DEVI
880 809610
For Billing related issues
01902-223911

Passed For Rs. 1,002/-
(Rupees) *Beetika*
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice No	NDCHP2404383105
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card				Invoice Date	04/07/2024
Cheque/DD No _____ Dated _____ Bank _____ Branch _____				Account No	1020571613
Please Charge Rs. _____ Signature _____				Phone No	01902202536
				Due Date	19-07-2024
				Amount Payable	₹ 1002.00

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

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

Bharat Sanchar Nigam Limited

Account No: 1026571613

Invoice No: NDCHP2404469237

Invoice Date: 04/08/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: FIBRE_VALUES_PLUS

Invoice

PRINCIPAL GOVT COLLEGE
KULLU

000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
WALL ROAD DHALPUR-DHALPUR HP

DHALPUR-KULLU

175101175101

India

TELEPHONE
NUMBER

01902292536

GSTIN

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

19-08-2024

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

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE

पिछली राशि

₹ 1001.31

(-)

PAYMENT RECEIVED

पुर्ब भुगतान

₹ 1002.00

(+)

ADJUSTMENTS

समयबोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1001.82

(=)

TOTAL DUE

कुल बिले

₹ 1001.13

(=)

AMOUNT PAYABLE

देय राशि

₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero only

SUMMARY CHARGES

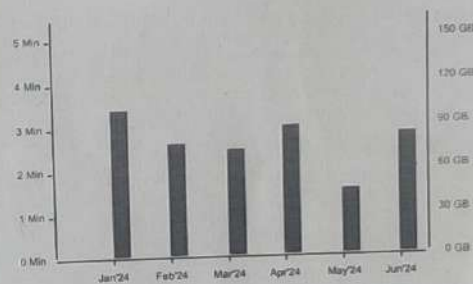
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

USAGE HISTORY (6 MONTHS)

Voice
Data



Bharat Sanchar

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REENA DEVI
सेवा अधिकारी
For Billing related issues
01902-223911

Passed For Rs. 1002/-
(Rupees... One thousand
Two and Zero only)
Principal
G.D.C. Kullu (H.P.)



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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

NDCHP2404469237

Invoice Date

04/08/2024

Account No

1026571613

Phone No

01902292536

Due Date

19-08-2024

Amount Payable

₹ 1002.00

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

For Bank use only

Fibre Network Router Bill 2- Administrative Office (01902-222568)

Bharat Sanchar Nigam Limited

Account No: 1012433592

Invoice No: NDCHP2404188072

Invoice Date: 04/05/2024

Fixed Charged Period

12/04/2024 to 31/05/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

TELEPHONE
NUMBER

01902222568

GSTIN

AMOUNT PAYABLE

₹ 878.00

PAY NOW

DUE DATE

20-05-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1599.00

PREVIOUS BALANCE

₹ -218.04

(-)

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 500.00

(+)

CURRENT CHARGES

₹ 595.71

TOTAL DUE

₹ 877.67

AMOUNT PAYABLE

₹ 878.00

Unit : 00000.00

SUMMARY CHARGES

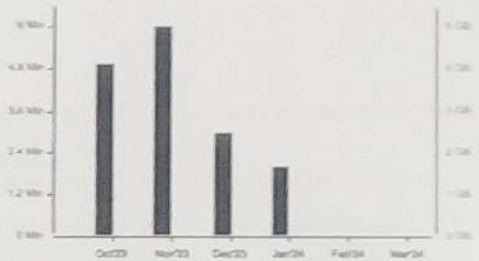
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	428.57
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Tax	कर	167.14
Total Current Charges	वर्तमान शुल्क	595.71

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	83.57	928.57
SGST/UTGST	9.00%	83.57	928.57

Amount in Words: Rupees Eight Hundred Seventy Eight and Zero only

USAGE HISTORY (6 MONTHS)



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REENA DEVI

For Billing related issues
☎ 01902-223911

Passed For Rs. 878/-
(Rupees...)
Bij Bel
Principal
G.D.C. Kullu (H.P.)



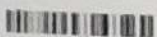
Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsni.in/>

- 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	NDCHP2404188072
Invoice Date	04/05/2024
Account No	1012433592
Phone No	01902222568
Due Date	20-05-2024
Amount Payable	₹ 878.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1012433532

Invoice No: NDCHP0404077525

Invoice Date: 04/06/2024

Fixed Charged Period:

01/06/2024 to 30/06/2024

Tariff Plan: URBAN FTTH VOICE 346.99RS

TELEPHONE NUMBER
01902222568

GSTIN

AMOUNT PAYABLE

₹ 353.00

PAY NOW

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

ACCOUNT SUMMARY

Deposit Amount: 1599.00

PREVIOUS BALANCE
Paid to
₹ 877.87

PAYMENT RECEIVED
₹ 578.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 352.82

TOTAL DUE
₹ 352.85

AMOUNT PAYABLE
₹ 352.80

04/06/2024

SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	299.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Tax	53.82
Total Current Charges	352.82

Tax Details	Percentage	Amount	Taxable Value
Tax Type	5.37%	26.91	299.00
GST	9.00%	26.91	299.00
GST/100			

USAGE HISTORY (6 MONTHS)



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1800-4444
For FTTH broadband queries only

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NEENA DEVI
For Billing related issues
21940-222568

Paid For Rs. 353.00
Rupees
G.D.C. Kalyan



Scan QR Code to make QR Payment

PAYMENT SLIP

SHARAT SANCHAR NIGAM LTD



Check/DD No.

Date

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Bank

Branch

Please Charge Rs.

Signature

Invoice No	NDCHP0404077525
Invoice Date	04/06/2024
Account No	1012433532
Phone No	21940222568
Due Date	19-06-2024
Amount Payable	₹ 353.00



Please make correct Cheque/DD/Online Order for Amount Payable (Rounded up) in favour of A/C No. 8594, Noida
This is a Computer generated Bill and does not require any Signature



Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404366016

Invoice Date: 04/07/2024 Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

Tax Invoice

PRINCIPAL

GOVT COLLEGE
KULLU (H.P.) - 175101
HIMACHAL PRADESH
175101
India

TELEPHONE NUMBER

01902222568

GSTIN

AMOUNT PAYABLE

₹ 353.00

PAY NOW

DUE DATE

19-07-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पुर्ब भुगतान (+)	ADJUSTMENTS अनुसंशोधन (+)
₹ 352.49	₹ 353.00	₹ 0.00

Credit Limit : 20000.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोगी इकाए	0.00
Other Charges	विविध इकाए	0.00
Discount	छूट	0.00
Tax	कर	53.82
Total Current Charges	वर्तमान शुल्क	352.82

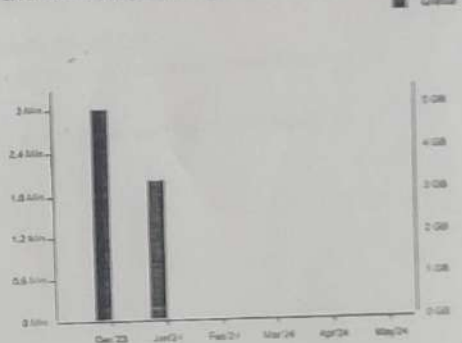
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE भुगतान (=)
₹ 352.82	₹ 352.31	₹ 353.00

Amount in Words: Rupees Three Hundred Fifty Three and Zero only

USAGE HISTORY (6 MONTHS)



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REENA DEVI
Area Officer
For Billing related issues
☎ 01902-223911

Passed For Rs. 353/-
(Rupees) *Besi Bala*
Principal
G.D.C. Kullu (H.P.)

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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	NDCHP2404366016
Invoice Date	04/07/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-07-2024
Amount Payable	₹ 353.00

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

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

Page 1 of 1



Bharat Sanchar Nigam Limited

Invoice

PRINCIPAL

GOVT. COLLEGE,
KULLU (H.P.) - 175101,
HIMACHAL PRADESH
175101
India

TELEPHONE
NUMBER
01902222568

GSTIN

Account No: 1012433592

Invoice No: NDCHP2404452355

Invoice Date: 04/08/2024

Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

AMOUNT PAYABLE

₹ 353.00

PAY NOW

DUE DATE

19-08-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE
₹ 352.31

PAYMENT RECEIVED
₹ 353.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 352.82

TOTAL DUE
₹ 352.13

AMOUNT PAYABLE
₹ 353.00

Amount In Words: Rupees Three Hundred Fifty Three and Zero only

Credit Limit : 20000.00

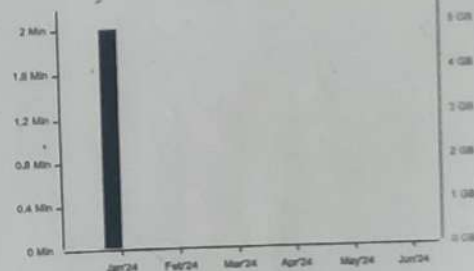
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुपारवाही शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
	उपयोग प्रभार	0.00
	विविध प्रभार	0.00
Miscellaneous Charges		0.00
Discount	छूट	
Tax	कर	53.82
Total Current Charges	वर्तमान शुल्क	352.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

USAGE HISTORY (6 MONTHS)



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REENA DEVI
01902-223911

Passed For Rs. 353.00
(Rupees Three Hundred Fifty Three and Zero only)
Principal
G.D.C. Kullu (H.P.)



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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	NDCHP2404452355
Invoice Date	04/08/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-08-2024
Amount Payable	₹ 353.00

Fibre Network Router Bill- Library (01902-292194)

Bharat Sanchar Nigam Limited

Account No: 1027119698

Invoice No: NDCHP2303476134

Invoice Date: 04/09/2023

Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

TELEPHONE
NUMBER

01902292194

GSTIN

AMOUNT PAYABLE

₹ 1477.00

PAY NOW

DUE DATE

19-09-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

₹ -30.58

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1506.86

TOTAL DUE

₹ 1476.28

AMOUNT PAYABLE

₹ 1477.00

Amount in Words: Rupees One Thousand Four Hundred Seventy Seven and Zero only

SUMMARY CHARGES

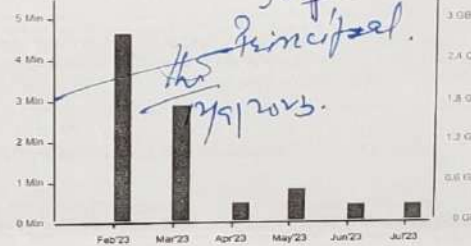
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)

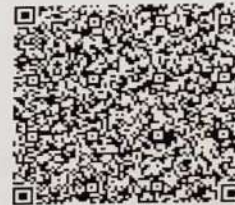
■ Voice
■ Data



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REENA DEVI
लेखा अधिकारी
For Billing related issues
01902-223911



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Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BARHAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	NDCHP2303476134
Invoice Date	04/09/2023
Account No	1027119698
Phone No	01902292194
Due Date	19-09-2023
Amount Payable	₹ 1477.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1027119698

Invoice No: NDCHP230356574

Invoice Date: 04/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

PRINCIPAL GOVERNMENT
PRINCIPAL
PRINCIPAL COLLAGE
WARD NO 9
PRINCIPAL COLLAGE
SEKAR-DHALPUR HP IN
KULLU
175101

TELEPHONE
NUMBER
01902292194

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-10-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1476.28	₹ 1477.00	₹ 0.00	₹ 1506.86	₹ 1506.14	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

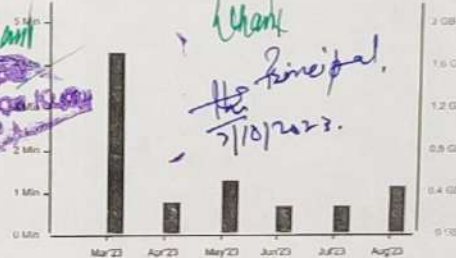
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनरावली शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)

Voice
Data

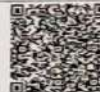
NEW RELEASES

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Payment



REENA DEVI
लेखिका
For Billing related issues
☎ 01902-223911



Scan QR Code to make UPI Payment

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 _____

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

For Bank use only

Invoice No	NDCHP2303565745
Invoice Date	04/10/2023
Account No	1027119698
Phone No	01902292194
Due Date	19-10-2023
Amount Payable	₹ 1507.00

Bharat Sanchar Nigam Limited

MUNICIPAL GOVERNMENT
PRINCIPAL
WARD NO 9
BEKAR-DHALPUR HP IN
KULLU
175101

TELEPHONE
NUMBER
01902292194

GSTIN

Account No: 1027119698

Invoice No: NDCHP2303656568

Invoice Date: 05/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

AMOUNT PAYABLE

₹ 1506.00

PAY NOW

DUE DATE

20-11-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

₹ 1506.14

PAYMENT RECEIVED

₹ 1507.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1506.86

TOTAL DUE

₹ 1506.00

AMOUNT PAYABLE

₹ 1506.00

Amount in Words: Rupees One Thousand Five Hundred Six and Zero only

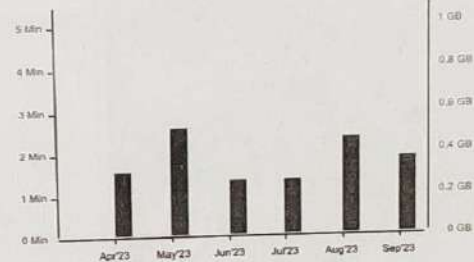
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनरावली शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)

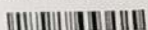


Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- 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 NDCHP2303656568

Invoice Date 05/11/2023

Account No 1027119698

Phone No 01902292194

Due Date 20-11-2023

Amount Payable ₹ 1506.00

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

For Bank use only

Bharat Sanchar Nigam Limited

PRINCIPAL GOVERNMENT COLLEGE PRICIPAL GOVERNMENT COLLEGE HOUSE NO 0 WARD NO 9 GOVERNMENT COLLEGE JANKA BEKAR-DHALPUR HP IN DHALPUR-KULLU 175101175101 India

TELEPHONE NUMBER
01902292194

GSTIN

Account No: 1027119698

Invoice No: NDCHP2303746012

Invoice Date: 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

18-12-2023

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

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि	पूर्व भुगतान	समायोजन
₹ 1506.00	₹ 1506.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल बंधे	देय राशि
₹ 1506.86	₹ 1506.86	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

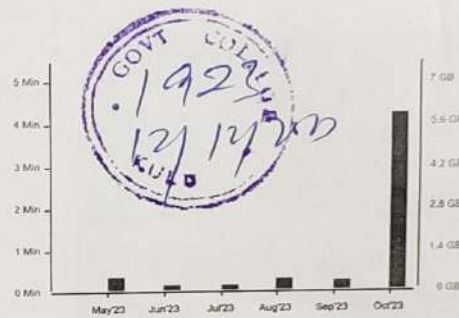
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



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REENA DEVI
रेखा देविकाती
For Billing related issues
01902-223911

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- PAYMENT SLIP -		Invoice No	NDCHP2303746012
Mode of Payment		Invoice Date	03/12/2023
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card		Account No	1027119698
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	01902292194
Please Charge Rs. _____ Signature _____		Due Date	18-12-2023
		Amount Payable	₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

RESIDENTIAL GOVERNMENT COLLEGE PRINCIPAL
GOVERNMENT COLLEGE
HOUSE NO 8 WARD NO 9
GOVERNMENT COLLEGE
JANNA BEKAR-DHALPUR HP IN
DHALPUR-KULLU
175101175101
India

TELEPHONE
NUMBER

01902292194

GSTIN

Account No: 1027119698

Invoice No: NDCHP230383387

Invoice Date: 04/01/2024

Fixed Charged Period

01/12/2023 to 29/12/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

AMOUNT PAYABLE

₹ 2946.00

PAY NOW

DUE DATE

19-01-2024

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

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE
पिछली राशि
₹ 1506.86

PAYMENT RECEIVED
पूरे भुगतान
₹ 1.00

ADJUSTMENTS
समायोजन
₹ 25.52

Credit Limit : 3000.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1194.61
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	219.62
Total Current Charges	वर्तमान शुल्क	1414.23

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	109.81	1220.13
SGST/UTGST	9.00%	109.81	1220.13

CURRENT CHARGES

वर्तमान शुल्क
₹ 1414.23

TOTAL DUE

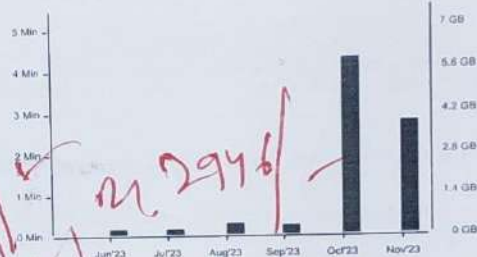
कुल बांधे
₹ 2945.61

AMOUNT PAYABLE

देय राशि
₹ 2946.00

Amount in Words: Rupees Two Thousand Nine Hundred Forty Six and Zero only

USAGE HISTORY (6 MONTHS)



Bharat Fibre

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Code to make
online Portal
Payment



REENA DEVI

रेखा अशिकारी

For Billing related issues

☎ 01902-223911



Scan QR Code to make UPI Payment

- 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	NDCHP230383387
Invoice Date	04/01/2024
Account No	1027119698
Phone No	01902292194
Due Date	19-01-2024
Amount Payable	₹ 2946.00

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

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

For Bank use only

Namaskar,
M/S PRICIPAL GOVERNMENT COLLAGE PRICIPAL
GOVERNMENT COLLAGE

Offers & Promotions

Customer Services

TELEPHONE NO
01902-292194

TARRIF PLAN
FIBRE_PREMIUM_PLUS

DUE DATE
19/03/2024

Fixed Charged
Period

01/02/2024 to 29/02/2024

Security Deposit

1277.00

Dear Customer, BSNL recommends you to pay the bill online using <https://portal2.bsnl.in/> Or use <https://play.google.com/store/apps/details?id=com.bsnl.bsnl>
24x7 Toll Free Helpline 1800 4444

Account Number
1027119698

Invoice Number

Invoice Date
04/03/2024

Amount Payable
1284.00

Bill Amount

Total Due Amount

1284.00



Amount in Words: Rupees One Thousand Two Hundred Eighty Four and Zero Only.

Click to Pay

PREVIOUS BALANCE

-222.96

(-)

PAYMENT RECEIVED

0.00

(+)

ADJUSTMENTS

0.00

(+)

Bharat Sanchar Nigam Limited

Account No: 1027119698

Invoice No: NDCHP2404125661

Invoice Date: 04/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Invoice

AS PRICIPAL GOVERNMENT
COLLAGE PRICIPAL
GOVERNMENT COLLAGE
HOUSE NO 0 WARD NO 9
GOVERNMENT COLLAGE
LANKA BEKAR-DHALPUR HP IN
DHALPUR-KULLU
175101175101
India

TELEPHONE
NUMBER
01902292194

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

20-04-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE
पिछली राशि
₹ 1283.90

PAYMENT RECEIVED
पूर्व भुगतान
₹ 1284.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 1506.86

TOTAL DUE
कुल राशि
₹ 1506.76

AMOUNT PAYABLE
देय राशि
₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

Credit Limit : 3000.00

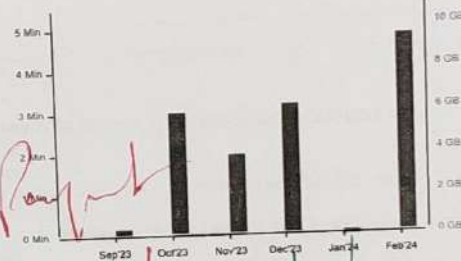
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



■ Voice
■ Data



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Code to make
online Portal
Payment



REENA DEVI
सेवा अधिकारी
For Billing related issues
01902-223911



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	NDCHP2404125661
Invoice Date	04/04/2024
Account No	1027119698
Phone No	01902292194
Due Date	20-04-2024
Amount Payable	₹ 1507.00

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

For Bank use only

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Faster

Bharat Sanchar Nigam Limited

Account No: 1027119698

Invoice No: NDCHP2404212165

Invoice Date: 04/05/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

MIS PRICIPAL GOVERNMENT
COLLAGE PRICIPAL
GOVERNMENT COLLAGE
HOUSE NO 0 WARD NO 9
GOVERNMENT COLLAGE
LANKA BEKAR-DHALPUR HP IN
DHALPUR-KULLU
175101175101
India

TELEPHONE
NUMBER

01902292194

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

20-05-2024

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

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1506.76

(-)

PAYMENT RECEIVED

पुर्ब भुगतान

₹ 1507.00

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1506.86

(=)

TOTAL DUE

कुल बका

₹ 1506.62

(=)

AMOUNT PAYABLE

देय राशि

₹ 1507.00

Credit Limit : 3000.00

SUMMARY CHARGES

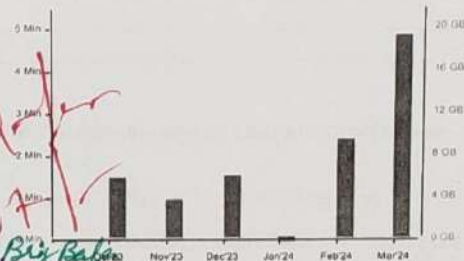
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)

Voice
Data



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Code to make
online Portal
Payment



REENA DEVI

लेखा अधिकारी

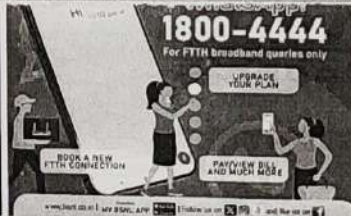
For Billing related issues

☎ 01902-223911



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Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>



Bharat Sanchar Nigam Limited

MUNICIPAL GOVERNMENT
KALKA BEKAR-DHALPUR HP IN
KULLU
17101175101
BSNL

TELEPHONE
NUMBER

01902292194

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE
पिछली राशि
₹ 1506.62

PAYMENT RECEIVED
पूरी भुगतान
₹ 1507.00

ADJUSTMENTS
समायोजन
₹ 0.00

Credit Limit : 3000.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

Account No: 1027119698

Invoice No: NDCHP2404301205

Invoice Date: 04/06/2024

Fixed Charged Period

01/05/2024 to 31/05/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-06-2024

24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

TOTAL DUE

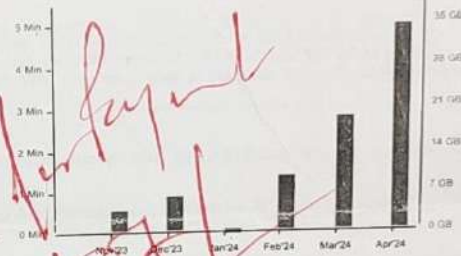
कुल बकाया
₹ 1506.48

AMOUNT PAYABLE

देय राशि
₹ 1507.00

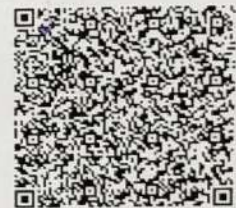
Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

USAGE HISTORY (6 MONTHS)



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online Payment

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सेवा अधिकारी
For Billing related issues
01902-223911



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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 NDCHP2404301205

Invoice Date 04/06/2024

Account No 1027119698

Phone No 01902292194

Due Date 19-06-2024

Amount Payable ₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1027119698

Invoice No: NDCHP2404388548

Invoice Date: 04/07/2024

Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Invoice
MIS PRICIPAL GOVERNMENT
COLLAGE PRICIPAL
GOVERNMENT COLLAGE
HOUSE NO 0 WARD NO 9
GOVERNMENT COLLAGE
LANKA BEKAR-DHALPUR HP IN
DHALPUR-KULLU
175101175101
India

TELEPHONE
NUMBER

01902292194

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-07-2024

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

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1506.48

PAYMENT RECEIVED

पूरी भुगतान

₹ 1507.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1506.86

TOTAL DUE

कुल बका

₹ 1506.34

AMOUNT PAYABLE

देय राशि

₹ 1507.00

Credit Limit : 3000.00

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type

CGST

SGST/UTGST

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount

1277.00

0.00

0.00

0.00

0.00

229.86

1506.86

114.93

114.93

1277.00

1277.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1506.86

TOTAL DUE

कुल बका

₹ 1506.34

AMOUNT PAYABLE

देय राशि

₹ 1507.00

USAGE HISTORY (6 MONTHS)

15/7/24

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REENA DEVI
रेखा अफिकारी
For Billing related issues
☎ 01902-223911



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	NDCHP2404388548
Invoice Date	04/07/2024
Account No	1027119698
Phone No	01902292194
Due Date	19-07-2024
Amount Payable	₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404188072
Invoice Date: 04/05/2024 Fixed Charged Period

18/04/2024 to 31/05/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

TELEPHONE
NUMBER
01902222568

GSTIN

AMOUNT PAYABLE

₹ 878.00

PAY NOW

DUE DATE

20-05-2024

24x7 Toll Free Helpline
Call or WhatsApp No. to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE पिछला बिल	(-)	PAYMENT RECEIVED पूरा भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बिल	(=)	AMOUNT PAYABLE राशि बिल
₹ 218.04		₹ 0.00		₹ 500.00		₹ 595.71		₹ 877.57		₹ 878.00

Limit: 20000.00

Amount in Words: Rupees Eight Hundred Seventy Eight and Zero only

SUMMARY CHARGES

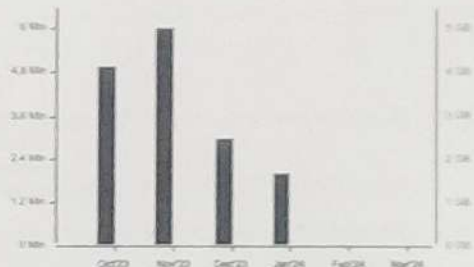
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनवारी शुल्क	428.57
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Tax	कर	167.14
Total Current Charges	वर्तमान शुल्क	595.71

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	83.57	928.57
SGST/UTGST	9.00%	83.57	928.57

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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Payment



REENA DEVI
अभि. अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 878/-
(Rupees...)
Brij Bala
Principal
G.D.C. Kullu (H.P.)



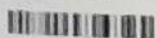
Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsni.in/>

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	NDCHP2404188072
Invoice Date	04/05/2024
Account No	1012433592
Phone No	01902222568
Due Date	20-05-2024
Amount Payable	₹ 878.00

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

For Bank use only

Bharat Sanchar Nigam Limited



Handwritten:
 Aditya
 12/06/24
 Principal

TELEPHONE
NUMBER
01902222568

GSTIN

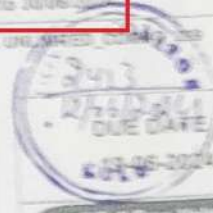
Account No: 1012433852
Invoice Date: 04/06/2024

Invoice No: NDCHP0404077525
Fixed Charged Period:

01/06/2024 to 30/06/2024

Tariff Plan: URBAN FTTH VOICE URBAN

AMOUNT PAYABLE
₹ 353.00
PAY NOW



Star Toll Free Helpline
Call or Whatsapp - to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1585.00

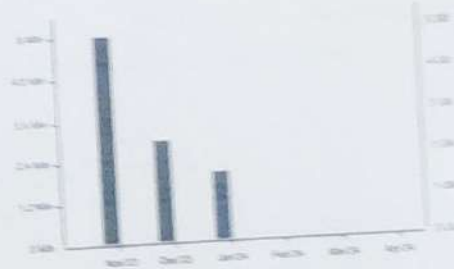
RECURRING BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 877.87	₹ 878.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 352.82	₹ 352.82	₹ 353.00

Amount in Words: Rupees Three Hundred Fifty Three and Paise only

USAGE HISTORY (6 MONTHS)

Voice
Data



SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	298.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Tax	52.82
Total Current Charges	352.82

Tax Details	Percentage	Amount	Taxable Value
Tax Type	9.00%	26.31	298.00
GST	9.00%	26.51	298.00

Connect with us on
WhatsApp
1800-4444
 For FTTH broadband queries only

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

Scan QR Code to make online Portal Payment

REENA DEVI
For Billing related issues
01902-222568

Scanned For Rs. 353.00
Rupees
Principal
G.D. Kulkarni

Scan QR Code to make UPI Payment

PAYMENT SLIP

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Bank: _____ Branch: _____

Signature: _____

Invoice No	NDCHP0404077525
Invoice Date	04/06/2024
Account No	1012433852
Phone No	01902222568
Due Date	19-06-2024
Amount Payable	₹ 353.00



Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404366016

Invoice Date: 04/07/2024 Fixed Charged Period:

01/07/2024 to 31/07/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

Tax Invoice

PRINCIPAL

GOVT. COLLEGE
KULLU (H.P.) - 175101
HIMACHAL PRADESH
175101
India

TELEPHONE NUMBER

01902222568

GSTIN

AMOUNT PAYABLE

₹ 353.00

PAY NOW

DUE DATE

19-07-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE

पिछले बिल

₹ 352.49

PAYMENT RECEIVED

पूरा भुगतान

₹ 353.00

ADJUSTMENTS

कपात/वर्धन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 352.82

TOTAL DUE

कुल बिल

₹ 352.31

AMOUNT PAYABLE

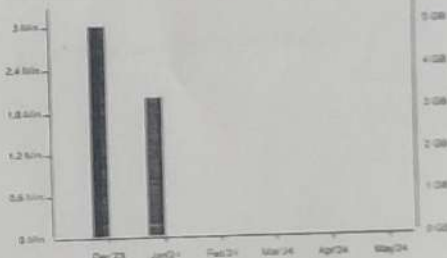
बिल बिल

₹ 353.00

Amount in Words: Rupees Three Hundred Fifty Three and Zero only

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	53.82
Total Current Charges	वर्तमान शुल्क	352.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

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	NDCHP2404366016
Invoice Date	04/07/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-07-2024
Amount Payable	₹ 353.00

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

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

Page 1 of 1



Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404452355

Invoice Date: 04/08/2024 Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

Invoice

PRINCIPAL

GOVT. COLLEGE
KULLU(H.P.)-175101
HIMACHAL PRADESH
175101
India

TELEPHONE
NUMBER

01902222568

GSTIN

AMOUNT PAYABLE

₹ 353.00

PAY NOW

DUE DATE

19-08-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE

₹ 352.31

PAYMENT RECEIVED

₹ 353.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 352.82

TOTAL DUE

₹ 352.13

AMOUNT PAYABLE

₹ 353.00

Amount in Words: Rupees Three Hundred Fifty Three and Zero only

Credit Limit : 20000.00

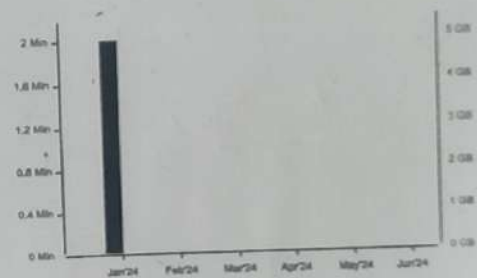
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Miscellaneous Charges	व्यवस्थापन प्रभार	0.00
Discount	विविध प्रभार	0.00
Tax	छूट	53.82
Total Current Charges	वर्तमान शुल्क	352.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

USAGE HISTORY (6 MONTHS)



Scan QR
Code to make
online Portal
Payment



REENA DEVI
For Billing related issues
01902-223911

Passed For Rs. 353.00
(Rupees Three Hundred Fifty Three and Zero only)
Principal
G.D.C. Kullu (H.P.)



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	NDCHP2404452355
Invoice Date	04/08/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-08-2024
Amount Payable	₹ 353.00

