





# Bharat Sanchar Nigam Limited

Mail Service Tax Invoice

PRINCIPAL DHARMENDRASINHJI  
RT -  
YMKHANA VIBHAG  
AGNATH POLICE CHOWKIDR  
AGNIK ROAD  
RAJKOT  
RAJUT-RAJKOT  
J  
60003  
INDIA

### TELEPHONE NUMBER

0281-2465632

GSTIN

Account No : 1015851960

Invoice No : WGJR24000229090

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: VALUE ALL CUL-LL

### AMOUNT PAYABLE

₹ 388.00

**PAY NOW**

### DUE DATE

19/10/2023

**24x7 Toll Free Helpline  
1800 4444**

### Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 387.24	(-) ₹ 388.00	(+) ₹ 0.00	₹ 388.22	(=) ₹ 387.46	(=) ₹ 388.00

Credit Limit : 6,359.00 Deposit Amount : 6,359.00 Loyalty Points - Bal : 616 Redeemed : 0

Amount in Words : Rupees Three Hundred Eighty Eight Only

### Summary of Charges

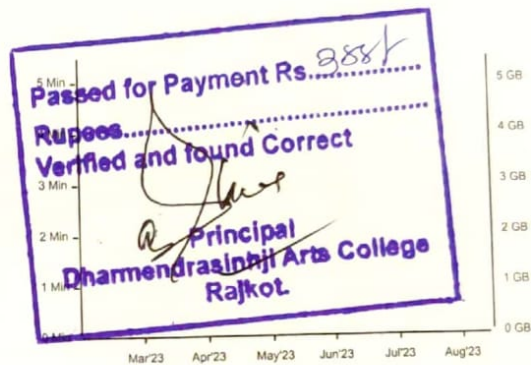
Current Charges	Amount ₹
Recurring Charges	329.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	329.00
Tax	59.22
Total Current Charges	388.22

### Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	29.61
SGST/UTGST-9%	9.00%	29.61

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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AUR KAHIN JAO NAHIN.



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BHARAT MULIYANA  
Accounts Officer (TR)

For Billing related issues  
0281-2364100



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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	WGJR24000229090
Invoice Date	03/10/2023
Account No	1015851960
Phone No	0281-2465632
Due Date	19/10/2023
Amount Payable	₹ 388.00

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

For Bank use only





# Bharat Sanchar Nigam Limited

Account No: 1015851960 Invoice No: WDCGJ2324513123  
Invoice Date: 02/09/2023 Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: Value All CUL

## Bill Mail Service Tax Invoice

PRINCIPAL  
DHARMENDRASINHJI ART .

GYMKHANA VIBHAG  
JAGNATH POLICE CHOWKIDR  
YAGNIK ROAD RAJKOT RAJKOT  
GJ  
360001  
India

TELEPHONE NUMBER

0281-2465632

GSTIN

AMOUNT PAYABLE

₹ 388.00

**PAY NOW**

DUE DATE

18-09-2023

**24x7 Toll Free Helpline  
1800 4444**

## ACCOUNT SUMMARY

Deposit Amount: 6359.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 398.02	₹ 399.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देव राशि (=)
₹ 388.22	₹ 387.24	₹ 388.00

Amount in Words: Rupees Three Hundred Eighty Eight and Zero Only

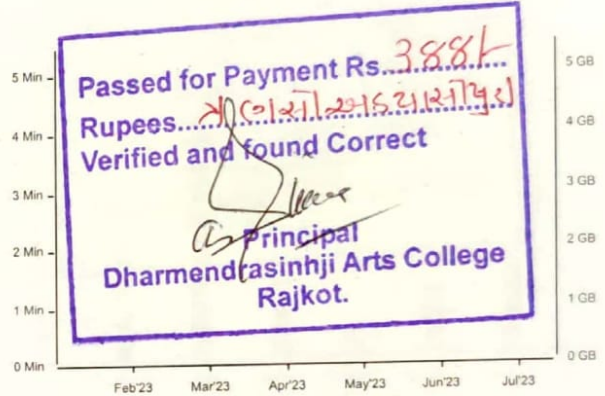
## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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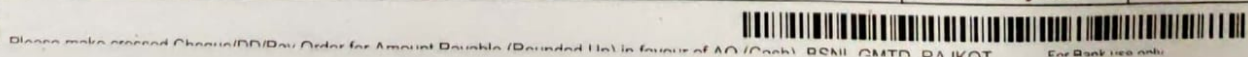
**BHARAT MULIYANA**  
लेखा अधिकारी  
For Billing related issues  
0281-2364100



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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 -		Invoice No	WDCGJ2324513123
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	02/09/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1015851960
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	0281-2465632
Please Charge Rs. _____ Signature _____		Due Date	18-09-2023
		Amount Payable	₹ 388.00



Please make correct Cheque/DD/Box Order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL CMTD, RAJKOT For Bank use only.





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL  
DHARMENDRASINHJI ART.  
GYMKHANA VIBHAG  
JAGNATH POLICE CHOWKIDR  
YAGNIK ROAD RAJKOT RAJKOT  
GJ  
360001  
India

TELEPHONE NUMBER  
**0281-2465632**  
GSTIN

Account No: 1015851960 Invoice No: WDCGJ2324208928  
Invoice Date: 03/08/2023 Fixed Charged Period  
01/07/2023 to 31/07/2023  
Tariff Plan: Value All CUL

AMOUNT PAYABLE  
₹ 399.00  
**PAY NOW**

DUE DATE  
18-08-2023  
**24x7 Toll Free Helpline  
1800 4444**

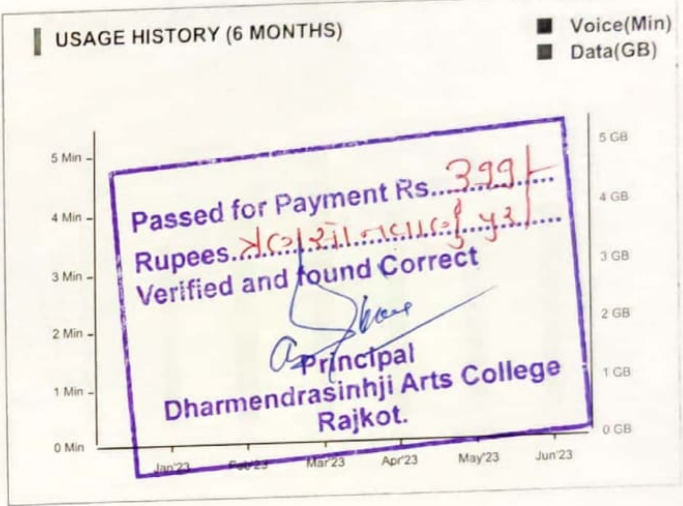
ACCOUNT SUMMARY		Deposit Amount: 6359.00	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	
₹ 787.80	₹ 778.00	₹ 0.00	

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 388.22	₹ 398.02	₹ 399.00

Amount in Words: Rupees Three Hundred Ninety Nine and Zero Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावली शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00



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**BHARAT MULIYANA**  
लेखा अधिकारी  
For Billing related issues  
281-2364100

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.

<b>- PAYMENT SLIP -</b>		Invoice No	WDCGJ2324208928
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/08/2023
Mode of Payment		Account No	1015851960
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	0281-2465632
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	18-08-2023
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 399.00





# Bharat Sanchar Nigam Limited

Account No: 1015851960 Invoice No: WDCGJ23239180  
 Invoice Date: 04/07/2023 Fixed Charged Period  
 01/06/2023 to 30/06/2023

Tariff Plan: Value All CUL

Mail Service Tax Invoice

24x7 Toll Free Helpline  
1800 4444

MUNICIPAL  
 ARMENDRASINHJI ART.  
 MKHANA VIBHAG  
 SNATH POLICE CHOWKIDR  
 GNIK ROAD RAJKOT RAJKOT  
 360001  
 Ra

TELEPHONE NUMBER

0281-2465632

GSTIN

DUE DATE

19-07-2023

AMOUNT PAYABLE

₹ 788.00

**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 6359.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 387.78	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 10.00	वर्तमान शुल्क (+) ₹ 390.02	कुल बंधे (=) ₹ 787.80	देय राशि (=) ₹ 788.00

Amount in Words: Rupees Seven Hundred Eighty Eight and Zero Only

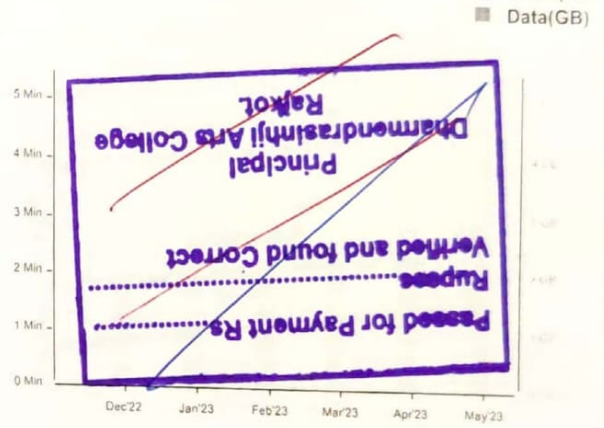
### SUMMARY CHARGES

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

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00

### USAGE HISTORY (6 MONTHS)



**Passed for Payment Rs. 390.02**  
**Verified and found Correct**  
 Principal  
 Dharmendrasinhji Arts College  
 Rajkot.

BHARAT MULIYANA  
 लेखा अधिकारी  
 For Billing related issues  
 0281-2364100



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

### - PAYMENT SLIP -

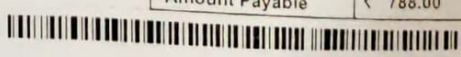
Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	WDCGJ2323918049
Invoice Date	04/07/2023
Account No	1015851960
Phone No	0281-2465632
Due Date	19-07-2023
Amount Payable	₹ 788.00







# BHARAT SANCHAR NIGAM LIMITED

## Rajkot Telecom District

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Communication Address of the Customer  
 MUNICIPAL D H COLLEGE  
 DR. YAGNIK ROAD 360001 DR. YAGNIK ROAD  
 DR. YAGNIK ROAD GJ IN  
 ROAD-RAJKOT

Credit Note

Customer ID 1026264719  
 Account Number 1026264720  
 Credit Note Number WDCGJC230186617  
 Credit Issue Date 26/06/2023  
 Credit Period 01/06/2023 to 25/06/2023

Customer Type BUSINESS  
 Phone Number 02812962774  
 Reverse Charge Applicability: No

GSTIN: 1277.00  
 Summary

State : Gujarat(GJ)(24)  
 Loyalty Point 0  
 Credit Limit 10000.00

Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	-16943.24	-3049.78	3011.32	3012.00 (Rounded Up)

Amount In Words: Three Thousand Twelve Rupees and Zero Paise

AC Code: 9984

Installation Address: D.H COLLEGE DR. YAGNIK ROAD 360001 DR. YAGNIK ROAD  
 DR. YAGNIK ROAD RAJKOT IN 360001

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	3049.78
<b>Total Charges</b>	<b>3049.78</b>

Charges Description  
 Payment For Rental Refunds BHARAT\_FIBER BB-SAC  
 Inv.No-WDCGJ2323685387

HSN/SAC Code: 9984  
 Charges  
 16943.24  
 16943.24

Tax Details	Tax Rate	Amount	Taxable Value
Description	9.00%	1524.89	16943.24
CGST	9.00%	1524.89	16943.24
SGST/UTGST			

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

**Passed for Payment Rs. 3012/-**  
**Rupees.....**  
**Verified and found Correct**  
*(Signature)*  
**Principal**  
**Dharmendrasinhji Arts College**  
**Rajkot.**



Scan QR Code for Bill Summary

Accounts Officer (TR)



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Franchise Details SAI TECHNOLOGIES

E & OE

Counter Foll

\*Original For Recipient/Duplicate For Supplier

Rajkot Telecom District  
**BHARAT SANCHAR NIGAM LTD**

Credit Note No: WDCGJC230186617  
 Credit Issue Dt: 26/06/2023

Account No.: 1026264720  
 Phone No.: 02812962774  
 Amount Due : 3012.00

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

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

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Expiry Date [ ][ ]/[ ][ ]/[ ][ ] Signature \_\_\_\_\_

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



# PASCHIM GUJARAT VIJ COMPANY LIMITED

Off. Nana Mava Road, Rajkot-360004  
 WEBSITE : www.pgvcl.com  
 HELPLIN 155333  
 CIN No : U40102GJ20035GC042908  
 GST No : 4AADCP1453C1Z2  
 EMAIL : info.pgvcl

## ELECTRICITY eBILL : MAY,23

PRINCIPAL  
 COLLEGE  
 YAGNIK ROAD  
 RAJOT

Sub-division Office		
Root Code		
Bill No		
Bill Date		
Last Date of Payment		
Tariff	Meter Code	H
GLP	F	

EDER CD: 17

Home No:	Meter No	Sr.No.	
31804020117	LTONE-016402	1	Fi
Basic	Meter Status	Max. Demand	2 En
			3 Up
	Active	IMP	Reactive/Night
			EXP
Present Reading			4 Re
			5 Fu
Past Reading	0	47977	0
			9814
Reading Difference			6 Ele
			7 Me
MF			8 De
			9 Bill
Total Consumption	0		12 Arr
Average Consumption	880		
Total Company Charges	0.00		

**Passed for Payment Rs. 205.64**  
**Verified and found Correct**  
 Principal  
 Dharmendrasinhji Arts College  
 Rajkot.

### Last Three Month Units

Month	FEB	MAR	APR	
Unit	525	1078	1030	17
Bill Amount	3622.21	7346.50	7174.35	18
				19

મોબાઇલ નંબર અપડેટ કરવા માટે સોફ્ટવેર નો સંપર્ક કરવો

(For Office Use Only)

Payment Date	Signature	Cash	cheq
31804020117			
Consumer No	Bill No	Month	

## PGVCL

MAHILA COLLEGE  
 Consumer No:31804020117  
 THE PRINCIPAL  
 D H COLLEGE  
 YAGNIK ROAD

BILL NO:5/5812  
 Period :MAY,23  
 Mtr No :LTONE-016402  
 Route :5/9/07/157  
 Tarrif :GLP  
 Average:880  
 SD :4924  
 Load :6.50

Billing Date	: 18/05/2023	
Current Import	: 49141	Exp: 10518
Previous Import	: 47977	Exp: 9814
Diff. Import	: 1164	Exp: 704
Reading Differenc	: 460	
Reactive Cur Reading	: 0	
Reactive Prv Reading	: 0	
Reactive Consumption	: 0	
Meter Status	: 0.00	
Actual Demand	: 1.00	
MF	: -209.27	
Adjustment Amount	: 0.0	
Prov. Bill Amount	: 0.0	

Fixed Charge	: 70.00
Energy Charge	: 1794.00
WJALA Charge	: 0.00
Fuel Charge	: 1426.00
Reactive Charge	: 0.00
Electric Duty	: 0.00
Meter Rent	: 0.01
DPC	: 0.00
Fuse Mis. Charge	: 3290.01
Total Amount	: 0.00
Prov. Amount	: 0.00
Solar @2.25	: 3290.01
Bill Amount	: 07/05/2023
Arrears Date	: -209.37
Arrears	

Net Amount : 3080.64  
 GOVT RELIEF : 0.00  
 Payable Amount : 3080.64  
 Due Date : 29/05/2023

Ver 4.0 MtrRd:RAV 22040  
 18/05/2023 11:46:53

