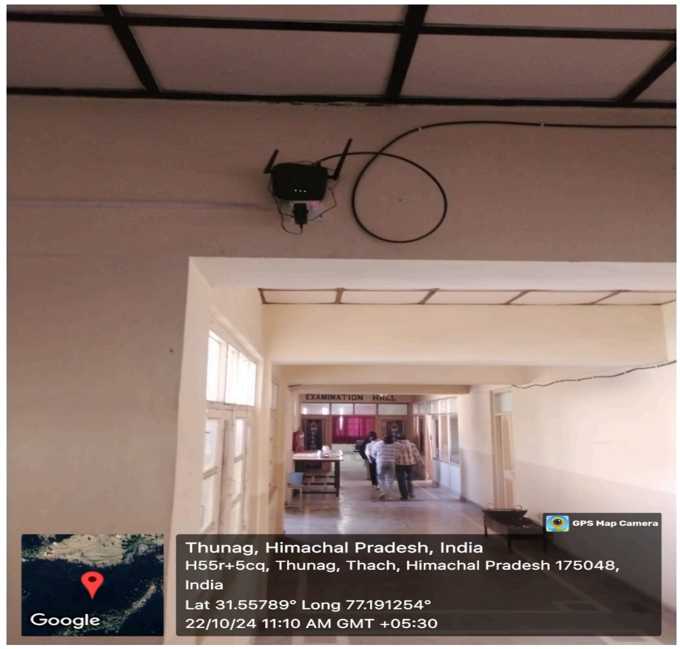
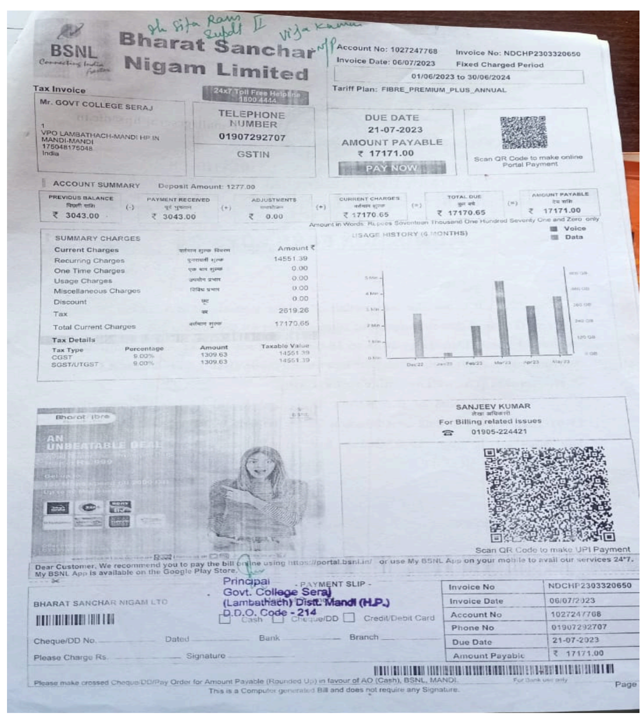
Government College Seraj at Lambathach
Distt. Mandi H.P. 175048
Email: gcseraj-hp@nic.in
Phone No. : **01907-257681**

Reference Edu.GCSeraj-G-45/2024- **Dated:** 18th September 2024

3.3.4 Internet Connections- leased Line/FibreNetwork/Wi-Fi campus

Yes we have Wi-Fi facilities in the College internet speed 200mbps.





BSNL Bharat Sanchar Nigam Limited

Sh. Sita Ram Supdt II
Vija Kumar

Account No: 1027247768 Invoice No: NDCHP2303320650
Invoice Date: 06/07/2023 Fixed Charged Period
01/06/2023 to 30/06/2024
Tariff Plan: FIBRE_PREMIUM_PLUS_ANNUAL

Tax Invoice

24x7 Toll Free Helpline 1800 4444

Mr. GOVT COLLEGE SERAJ
1
VPO LAMBATHACH-MANDI HP IN
MANDI-MANDI
175048175048
India

TELEPHONE NUMBER 01907292707
GSTIN

DUE DATE 21-07-2023
AMOUNT PAYABLE ₹ 17171.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 3043.00	(-)	₹ 3043.00	(+)	₹ 0.00	(+)	₹ 17170.65	(=)	₹ 17170.65	(=)	₹ 17171.00

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

SUMMARY CHARGES

Current Charges		Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	14551.39
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	2619.26
Total Current Charges	वर्तमान शुल्क	17170.65

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1309.63	14551.39
SGST/UTGST	9.00%	1309.63	14551.39

USAGE HISTORY (6 MONTHS)
Voice
Data

Bharat Fibre
AN UNBEATABLE DEAL

SANJEEV KUMAR
For Billing related issues
01905-224421

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

Principal
Govt. College Seraj
(Lambathach) Distt. Mandi (H.P.)
D.D.O. Code - 214

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	NDCHP2303320650
Invoice Date	06/07/2023
Account No	1027247768
Phone No	01907292707
Due Date	21-07-2023
Amount Payable	₹ 17171.00

For Bank use only

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