

No. EDN.GC.NB-2021-
Office of the Principal,
Govt. College Nagrota Bagwan
Distt. Kangra (H.P)

Dated : Feb 2021

To

SDO
Telecom (BSNL)
Nagrota Bagwan
Distt. Kangra (H.P)

Subject :- Adjustment of Security in the First Bill.

Respected Sir,

1. We are interested to have a broadband BSNL fiber based Connection. As authorized by you VS Systems is ready to install a connection in Govt. Degree College Nagrota Bagwan Distt. Kangra (H.P). Plans details as are under :-

Ser No	Name of Plan	Plan Amount	Nos of Plan
1.	100mbps	1277/-	02
2.	50mbps	849/-	02

2. Security related to these plans must be adjusted in the first bill.



Principal
Govt. College Nagrota Bagwan
Distt. Kangra (H.P.)

INVOICE

VS Systems

VS Systems
49 Civil Lines
Dharamshala, Himachal Pradesh 176215
India

Mobile: 01892222352

Govt College Nagrota - 2
Nagrota

9418122204
gcnagrotabagwan@gmail.com

Invoice Number: BSNL/23599

Invoice Date: March 10, 2021

Payment Due: March 16, 2021

Amount Due (INR): ₹3,500.00

Items	Quantity	Price	Amount
ONU+Installation +Fibre	1	₹2,966.10	₹2,966.10
Subtotal:			₹2,966.10
CGST 9%:			₹266.95
SGST 9%:			₹266.95
Total:			₹3,500.00
Amount Due (INR):			₹3,500.00

Notes / Terms

PAYMENT: Kindly deposit payment through NEFT/ Cheque in our account

Account name: V S Systems

Account Number: 50200028368967

Bank Name: HDFC Bank

Branch: Dharamshala

IFSC code: HDFC0000605

GSTIN:- 02AANFV8489R1ZY

Entered in the Stock reg.
on Page No 137 at the Sr. No (01)

[Signature]
Principal
G.C., Nagrota Bagwar

Sanctioned & Passed for payment of Rs.
3500/- out of AF.
videch.No. 713027
20/3/21

[Signature]
Principal
G.C., Nagrota Bagwar



This is a computer generated invoice, signature are not required.

Bharat Sanchar Nigam Limited

Account No: 1026807617

Invoice No: NDCHP2

Invoice Date: 05/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: FIBRE_VALUES_PLUS

NAGROTA BAGWAN
NAGROTA BAGWAN PRINCIPAL
GOVT COLLEGE
NEW BUS STAND-NAGROTA BAGWAN
NAGROTA BAGWAN-NAGROTA
BAGWAN
176047176047

TELEPHONE
NUMBER

01892294117

DUE DATE

21-06-2021

AMOUNT PAYABLE

₹ 1010.00

PAY NOW



Scan QR Code to make Payment

ACCOUNT SUMMARY

Deposit Amount: 849.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 989.71		₹ 990.00		₹ 16.78	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAID भुगतान
₹ 993.04		₹ 1009.53		₹ 1010.00

Amount in words: One Thousand Ten Rupees and Zero Paise

SUMMARY CHARGES

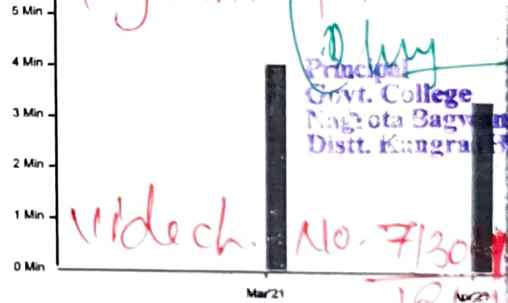
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	154.04
Total Current Charges	वर्तमान शुल्क	993.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	77.02	855.78
SGST/UTGST	9.00%	77.02	855.78

6 Paise Cash Back Offer Amount 0.00

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 avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

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सेवा अधिकारी
Accounts Officer (TR)

BSNL REWARDS
SUMMER COLLECTION Is Now Live SHOP

- 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	NDCHP:10
Invoice Date	05/06/2021
Account No	102680761
Phone No	018922941
Due Date	21-06-2021
Amount Payable	₹ 1010.00



Bharat Sanchar Nigam Limited

Account No: 1026806303

Invoice No: NDCHP210

Invoice Date: 05/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: FIBRE_PREMIUM_PLUS

GC NAGROTA BAGWAN

TELEPHONE NUMBER

01892294115

DUE DATE

21-06-2021

AMOUNT PAYABLE

₹ 1525.00

PAY NOW



Scan QR Code to make Payment

GOVT COLLEGE NAGROTA BAGWAN
NEW BUS STAND-NAGROTA BAGWAN
HP IN
NAGROTA BAGWAN-NAGROTA
BAGWAN
176047176047

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE
पिछली राशि
₹ 1494.51

PAYMENT RECEIVED
पूर्व भुगतान
₹ 1495.00

ADJUSTMENTS
समायोजन
₹ 25.33

CURRENT CHARGES
वर्तमान शुल्क
₹ 1499.62

TOTAL DUE
कुल बचे
₹ 1524.46

AMOUNT PAID
₹ 15

Amount in words: One Thousand Five Hundred Twenty Five Rupees and Zero Paise

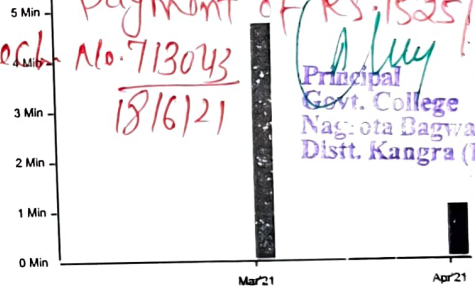
SUMMARY CHARGES

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	-10.00
Tax	कर	232.62
Total Current Charges	वर्तमान शुल्क	1499.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.31	1292.33
SGST/UTGST	9.00%	116.31	1292.33
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



*Sanctioned & Passed for
Payment of RS. 1525/-
Vibhakti No. 713043
18/6/21*

*Principal
Govt. College
Nagrota Bagwan
Distt. Kangra (H.P.)*

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Check & Pay Your Bills
Book Your Fiber Connection

Online

Available on Google Play and App Store

सेवा अधिकारी
Accounts Officer (TR)

BSNL REWARDS

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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	NDCHP210
Invoice Date	05/06/2021
Account No	102680630
Phone No	018922941
Due Date	21-06-2021
Amount Payable	₹ 1525.00



Bharat Sanchar Nigam Limited

Account No: 1026806334

Invoice No: NDCHP21

Invoice Date: 05/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

M/S GC NAGROTA BAGWAN

0 NAGROTA BAGWAN PRINCIPAL
GOVT COLLEGE NAGROTA BAGWAN
NEW BUS STAND-NAGROTA BAGWAN
HP IN
NAGROTA BAGWAN-NAGROTA
BAGWAN
176047176047

TELEPHONE
NUMBER

01892294116

DUE DATE

21-06-2021

AMOUNT PAYABLE

₹ 1525.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 1494.51

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1495.00

ADJUSTMENTS

समायोजन
₹ 25.33

CURRENT CHARGES

वर्तमान शुल्क
₹ 1499.62

TOTAL DUE

कुल बंधे
₹ 1524.46

AMOUNT

₹ 1524.46

Amount in words: One Thousand Five Hundred Twenty Five Rupees and Zen

SUMMARY CHARGES

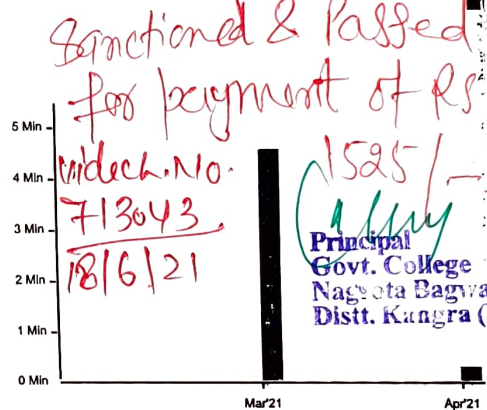
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Tax	कर	232.62
Total Current Charges	वर्तमान शुल्क	1499.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.31	1292.33
SGST/UTGST	9.00%	116.31	1292.33

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Online

लेखा अधिकारी
Accounts Officer (TR)

BSNL REWARDS

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Is Now Live

SHOP

- 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	NDCHP210
Invoice Date	05/06/2021
Account No	1026806334
Phone No	01892294116
Due Date	21-06-2021
Amount Payable	₹ 1524.46



Bharat Sanchar Nigam Limited

Account No: 1026806342 Invoice No: NDCHP2

Invoice Date: 05/06/2021 Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: FIBRE_VALUES_PLUS

GC NAGROTA BAGWAN
NAGROTA BAGWAN PRINCIPAL
GOVT COLLEGE NAGROTA BAGWAN
NEW BUS STAND-NAGROTA BAGWAN
HP IN
NAGROTA BAGWAN-NAGROTA
BAGWAN
176047176047

TELEPHONE
NUMBER

01892294118

DUE DATE

21-06-2021

AMOUNT PAYABLE

₹ 1010.00

PAY NOW



Scan QR Code to make Payment

ACCOUNT SUMMARY

Deposit Amount: 849.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 989.71	₹ 990.00	₹ 16.78

CURRENT CHARGES	TOTAL DUE	AMOUNT
वर्तमान शुल्क (=)	कुल बंधे (=)	₹ 1010.00
₹ 993.04	₹ 1009.53	

Amount in words: One Thousand Ten Rupees and Zer

SUMMARY CHARGES

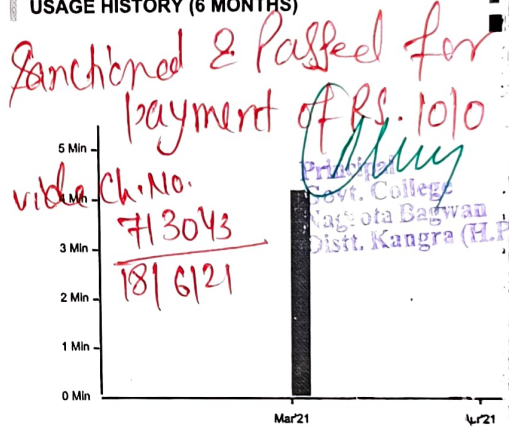
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	154.04
Total Current Charges	वर्तमान शुल्क	993.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	77.02	855.78
SGST/UTGST	9.00%	77.02	855.78

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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सेवा अधिकारी
Accounts Officer (T)

BSNL REWARDS SUMMER COLLECTION Is Now Live

- 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	NDCHP210
Invoice Date	05/06/2021
Account No	1021 806342
Phone No	0189 22941
Due Date	21-06-2021
Amount Payable	₹ 1010.00



Out of AF
Bharat Sanchar Nigam Limited
 Vh.No (64)

Account No: 1026807617

Invoice No: NDCHP2

Invoice Date: 05/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: FIBRE_VALUES_PLUS

Invoice

M/S GC NAGROTA BAGWAN

0 NAGROTA BAGWAN PRINCIPAL
 GOVT COLLEGE
 NEW BUS STAND-NAGROTA BAGWAN
 HP IN
 NAGROTA BAGWAN-NAGROTA
 BAGWAN
 176047176047

TELEPHONE
 NUMBER

01892294117

DUE DATE

20-05-2021

AMOUNT PAYABLE

₹ 990.00

PAY NOW



Scan QR Code to make Payment

ACCOUNT SUMMARY

Deposit Amount: 849.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	₹ 9
₹ 1806.69	₹ 1807.00	₹ 0.00	₹ 990.02	₹ 989.71	₹ 9

Amount in words: Nine Hundred Ninety Rupees and Zero

SUMMARY CHARGES

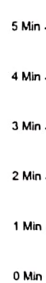
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	151.02
Total Current Charges	वर्तमान शुल्क	990.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	75.51	839.00
SGST/UTGST	9.00%	75.51	839.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Sanctioned & Passed for payment of Rs. 990/- out of A.R. Principal Govt. College Nagrota Bagwan Dist. Jalandhar (H.P.)

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Download My BSNL App and Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online

सेखा अधिकारी
 Accounts Officer (T):

BSNL REWARDS

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Register Now

- 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	NDCHP210
Invoice Date	05/05/2021
Account No	1026807617
Phone No	01892294117
Due Date	20-05-2021
Amount Payable	₹ 990.00

