

B.B.M. B.Ed. COLLEGE

SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

Recognized by NCTE & Affiliated to Binod Bihari Mahto Koyalanchal University, Dhanbad , Jharkhand & J.A.C. Ranchi

Email Id- bmbedcollege2010@gmail.com



4.3.3

Receipt for connection indicating bandwidth



Bharat Sanchar Nigam Limited

Customer ID : 3008784129

Account No : 8009088508

Invoice No : EDCJH000607077

Invoice Date : 03/06/2024

Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: Fibre Value OTT - Pack 1 & 2

Tax Invoice

SECRETARY BBM BED COLLEGE
SARDAHA
155
SARDAHA
BOKARO
BOKARO JH
827013

TELEPHONE NUMBER

06542265324

GSTIN

AMOUNT PAYABLE

₹ 1103.00

PAY NOW

DUE DATE

18/06/2024

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

Account Summary

Deposit Amount: 639.20

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 1,085.65	(-) ₹ 1,086.00	(+) ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,102.62	(=) ₹ 1,102.27	(=) ₹ 1103.00

Amount in Words: Rupees One Thousand One Hundred and Three only

Summary of Charges

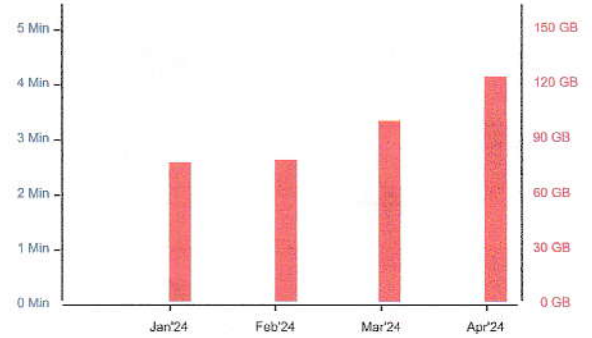
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	159.80
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		799.00
GST		143.82
Total Charges(Rs.)	वर्तमान शुल्क	1,102.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

USAGE HISTORY (6MONTHS)

Voice (Min)
Data (GB)



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

UPGRADE YOUR PLAN
PAY/VIEW BILL AND MUCH MORE

BOOK A NEW FTTH CONNECTION

www.bsnl.co.in | MYBSNL APP | Follow us on | and like us on



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment

Kumud Rajan
Principal
B. B. M. B.Ed College
Sardaha, Ches. Boko

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	EDCJH0006070773
Invoice Date	03/06/2024
Account No	8009088508
Phone No	06542265324
Due Date	18/06/2024
Amount Payable	₹ 1103.00

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

For Bank use only

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