



Bharat Sanchar Nigam Limited

Customer ID : 3008285076

Account No : 8008469896

Invoice No : EDCBH0007904268

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: AirFibre Premium

ST. PAUL TEACHERS TRAINING
BIRSINGHPUR .
BIRSINGHPUR
BIRSINGHPUR
SAMASTIPUR
SAMASTIPUR
SAMASTIPUR BR
848101

TELEPHONE NUMBER

06274226006

GSTIN

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE

18/10/2023

24x7 Toll Free Helpline
1800 4444

Tax Invoice

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरु भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 1,414.71	₹ 1,415.00	₹ 0.00	₹ 1,414.82	₹ 1,414.53	₹ 1415.00

Amount in Words: Rupees One Thousand Four Hundred and Fifteen only

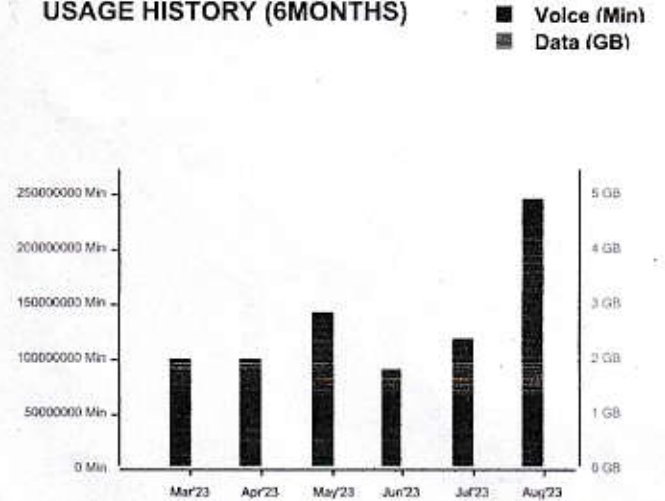
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
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.)		1199.00
GST		215.82
Total Charges(Rs.)	वर्तमान शुल्क	1,414.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	107.91
SGST	9.00%	107.91

USAGE HISTORY (6MONTHS)



NEW RELEASES



Watch on
BSNL Cinemaplus

scopovideo

Scan 'QR' Code to make Online Portal Payment




लेखा अधिकारी
Accounts Officer (TR)



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 -

BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice No	EDCBH0007904268
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	03/10/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	8008469896
Please Charge Rs. _____ Signature _____		Phone No	06274226006
		Due Date	18/10/2023
		Amount Payable	₹ 1415.00

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

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

Jhahuri, Samastipur



Bharat Sanchar Nigam Limited

Customer ID : 3008285076

Account No : 8008469896

Invoice No : EDCBH0007330884

Invoice Date : 03/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: AirFibre Premium

Tax Invoice

ST. PAUL TEACHERS TRAINING
BIRSINGHPUR .
BIRSINGHPUR
BIRSINGHPUR
SAMASTIPUR
SAMASTIPUR
SAMASTIPUR BR
848101

TELEPHONE NUMBER

06274226006

GSTIN

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

PREVIOUS BALANCE
पिछली राशि
₹ 1,414.61

PAYMENT RECEIVED
पूर्व भुक्तान
₹ 1,415.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 1,414.82

TOTAL DUE
कुल बचे
₹ 1,414.43

AMOUNT PAYABLE
देय राशि
₹ 1415.00

Amount in Words: Rupees One Thousand Four Hundred and Fifteen only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
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.)		1199.00
GST		215.82
Total Charges(Rs.)	वर्तमान शुल्क	1,414.82

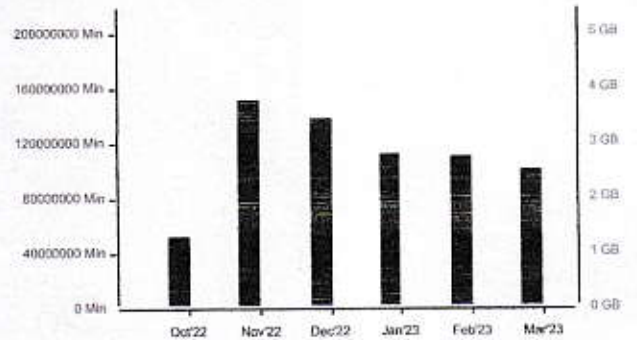
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	107.91
SGST	9.00%	107.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Bharat Fibre
AN UNBEATABLE DEAL
Await Super Star Premium Price
₹ 999
Get up to
750 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes:
GET UP TO 2000 GB FREE DATA

www.bsnl.co.in | 1444 34444 | Follow us on [Social Media Icons]

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment

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. #Unite2FightCorona.

- PAYMENT SLIP -		Invoice No	EDCBH0007330884
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/05/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	8008469896
Cheque/DD No. _____	Bank _____	Phone No	06274226006
Date _____	Branch _____	Due Date	19/05/2023
Please Charge Rs. _____	Signature	Amount Payable	₹ 1415.00
Please make cross cheque/DD by Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Samastipur.		For Bank use only	

SHANTI ENTERPRISES

Kashipur, Samastipur

FTTH Connection Divice List

42

Date 23/10/2019

St. Paul Teachers Training College
Birsinghpur, Samastipur

DESCRIPTION	Qty	Rate	AMOUNT
plan 1199 (BSNL) + 500	1	1199	500

Total	1699
Adv	
Bal.	

Shanti Enterprises
SANKAR MONTEN ROAD
BIRHINGHPUR, SAMASTIPUR
MOB: 9162005537
9525537

Signature

SHANTI ENTERPRISES

Kashipur, Samastipur

FTTH Connection Divice List

Sl. No. 43

Date 01/11/21

Name: St. Paul Teachers Training College
Address: Birsinghpur, Samastipur

No.	DESCRIPTION	Qty	Rate	AMOUNT
1.	Anting 2 pair + Toward	2	13500	27000
2.	TP link double band	1	2450	2450
3.	Cable 5 cable 54-20m force	34	30/m	1020

Handwritten notes:
10200
20972
Total 30470/-

Total	30470/-
Adv	
Bal.	

Amount in words: Thirty thousand four hundred and seventy only

E. & O.E. Signature



Osho Net

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Date	TXN ID	Description	Debit	Credit
10-12-2015	9922	Bill Payment for December-2015		1800.00
03-12-2015	9715	postpaid 1800 sp	1800.00	
09-11-2015	9203	Bill Payment for November-2015		1800.00
07-11-2015	9101	postpaid 1800 sp	1800.00	
17-10-2015	8712	Bill Payment for October-2015		1800.00
05-10-2015	8461	postpaid 1800 sp	1800.00	
13-09-2015	8022	Bill Payment for September-2015		1800.00
05-09-2015	7789	postpaid 1800 sp	1800.00	
09-08-2015	7259	Bill Payment for August-2015		1800.00
04-08-2015	7172	postpaid 1800 sp	1800.00	
11-07-2015	6725	Bill Payment for July-2015		1800.00
04-07-2015	6577	postpaid 1800 sp	1800.00	
11-06-2015	6091	Bill Payment for June-2015		1800.00
08-06-2015	6029	postpaid 1800 sp	1800.00	
13-05-2015	5615	Bill Payment for May-2015		1800.00
03-05-2015	5487	postpaid 1800 sp	1800.00	
10-04-2015	5064	Bill Payment for April-2015		1800.00
03-04-2015	4956	postpaid 1800 sp	1800.00	
09-03-2015	4526	Bill Payment for March-2015		1800.00
03-03-2015	4458	postpaid 1800 sp	1800.00	
10-02-2015	4034	Bill Payment for February-2015		1737.00
03-02-2015	3900	postpaid 1800 sp	1800.00	
29-01-2015	3664	Bill Payment for January-2015		470.00
03-01-2015	3400	postpaid 1800 sp	1800.00	
26-12-2014	3174	cash		5900.00

Handwritten Signature
IQAC
 Co-ordinator
 SPTTCB, Samastipur (Bihar)

Handwritten Signature
 PRINCIPAL
 St Paul Teacher Training College
 Bhagalpur
 Shrihar L. Samastipur

26-12-2014	3172	PURCHEGE ITEMS	4507.00	0.00
			Debit	26107.00
TOTAL			Credit	26107.00
			Balance	0.00

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Arvi
IQAC
 Co-ordinator
 TTCB, Samastipur (Bihar)

Dehuli
PRINCIPAL
 St. Paul Teachers' Training College
 Sirahangapur
 Jharkhand, Bihar

P A Y M E N T R E C E I P T

OSHO NET

Osho House, Kapasiya Chowk, Begusarai - 851117
 Mob: +91-7488272140 email: oshonet@gmail.com
 Website: www.oshonet.in

**ST PAUL TEACHERS TRAINING COLLEGE BIRSINGHPUR**

AT+POST - BIRSINGHPUR SAMASTIPUR
 Mobile: 8405000603

TXN ID	9922
Payment Date	10-12-2015
Username	spttc

SL	Particulars	Bill Amount
1	Bill Payment for December-2015	1800.00
		Amount Paid 1800.00
		Dues 0.00

Total Amount Paid in Words: One Thousand Eight Hundred Only/-

For Osho Net



Authorised Signatory

T E R M S

Finance Charge of 3.00% will be made on unpaid balances after 30 days.

Handwritten Signature
IQAC
 Co-ordinator
 SPTTCB, Samastipur (Bihar)

Handwritten Signature
PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhahar, Samastipur

Handwritten Signature
 Birsinghpur
 St. Paul Teachers' Training College
 Birsinghpur

GSTIN:10ADZPN8165H1Z2

Mob.: 9334934138

NAYAK DOT COM


NAKA 5-DONAR ROAD, DARBHANGA

Time : 10:30 AM to 8 PM (Sunday Closed)

Date: 17.10.19

No. 1503

To St. Paul teacher training c.ry.
Samastipur 7903131114

S.N.	Particulars	Qty.	Rate	Amount
01	Link 5 Port Switch	01		500
	S.N. - 057K2IA041180			
02	Lat 6 cable 10M	01		100
				

* वारंटी प्रोडक्ट कम्पनी के सर्विस सेन्टर से और उसके नियमानुसार मिलेगी, न की हमारे द्वारा।
* जला और दुटा की वारंटी नहीं होगी, खरीदते समय देख लें।

Total :-	600
P.Amt.	
Bal.Dues	

