



# 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

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन	<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बंधे	<b>AMOUNT PAYABLE</b> 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

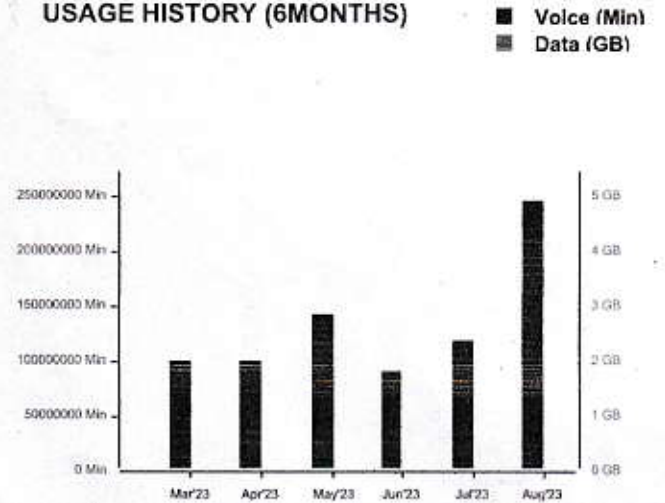
### Summary of Charges

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



Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	EDCBH0007904268
Invoice Date	03/10/2023
Account No	8008469896
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 भुगतान  
₹ 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

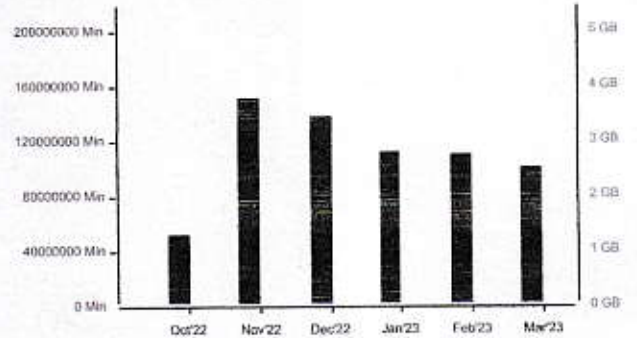
### Summary of Charges

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)



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 _____ Branch _____	Phone No	06274226006
Date _____	Signature _____	Due Date	19/05/2023
Please Charge Rs. _____	Co-ordinator _____	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	

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



# 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 + Tower side	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

[Home](#)[Logout](#)

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

© Copyright 2014 Osho Net - Begusarai.

*Arvi*  
**IQAC**  
 Co-ordinator  
 TTCB, Samastipur (Bihar)

*Dehuli*  
**PRINCIPAL**  
 St. Paul Teachers' Training College  
 Sirahighapur  
 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.

*[Signature]*  
**IQAC**  
 Co-ordinator  
 SPTTCB, Samastipur (Bihar)

*[Signature]*  
**PRINCIPAL**  
 St. Paul Teachers' Training College  
 Birsinghpur  
 Jhahar, Samastipur

*[Signature]*  
 Birsinghpur  
 St. Paul Teachers' Training College