



# **ST. PAUL TEACHERS' TRAINING COLLEGE BIRSINGHPUR**

(Under Aegis of Parmeshwar Neeta Education Trust)

Recognized by NCTE, Bhubaneswar


Affiliated to L.N.Mithila University, Darbhanga (B.Ed.) & Bihar School Examination Board Patna (D.El.Ed.)

## **LIST OF ICT RESOURCES FOR LCS**

1. Flat panel display - 1 piece
2. CD/DVD-10 piece
3. Web Cam-3 piece
4. Router-01
5. Internet connection
6. Zoom meet subscription
7. Campus cover Apps
8. Head phone-5 piece
9. Projector-2
10. Laptop-1
11. Collar mic-01

**Principal**

  
**IQAC**  
Co-ordinator  
TTTC, Samastipur (Bihar)

  
PRINCIPAL  
St Paul Teachers' Training College  
Birsinghpur  
Jhahuri, Samastipur

GSTIN:10ADZPN8165H1Z2

Mob.: 9334934138

**NAYAK DOT COM**

NAKA 5-DONAR ROAD, DARBHANGA

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


Date: 17/09/19

No.

1503

To

..... St. Paul teacher training c. 12,  
 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।

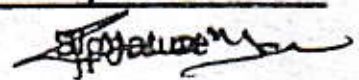
\* जला और टूटा की वारंटी नहीं होगी, खरीदते समय देख लें।

Total :-

600

P.Amt.

Bal.Dues





INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 07/10/2020  
Invoice #: INV30406840  
Payment Terms: Due Upon Receipt  
Due Date: 07/10/2020  
Account Number: 3002544770  
Currency: USD  
Account Information: St paul Teachers Training College Birsinghpur  
At - Jhahuri Po Birsinghpur,  
Samastipur, Bihar 848102  
India

spttcbsinghpur@gmail.com

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	07/10/2020-08/09/2020	\$14.99	\$0.00	\$14.99
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: \$140.00	07/10/2020-08/09/2020	\$140.00	\$0.00	\$140.00

INVOICE TOTALS	
Subtotal:	\$154.99
Total (Including Tax):	\$154.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				\$154.99

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

*Signature*  
**PRINCIPAL**  
St. Paul Teachers Training College  
Birsinghpur  
Jhahuri, Samastipur



INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 09/10/2020  
Invoice #: INV40688419  
Payment Terms: Due Upon Receipt  
Due Date: 09/10/2020  
Account Number: 3002544770  
Currency: USD  
Account Information: St paul Teachers Training College Birsinghpur  
At - Jhahuri Po Birsinghpur,  
Samastipur, Bihar 848102  
India

Remittance Details should be sent to:  
Finance@zoom.us

spttcBirsinghpur@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9


CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	09/10/2020-10/09/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$14.99

  
**IQAC**  
Co-ordinator  
SPTTCB, Samastipur (Bihar)

  
**PRINCIPAL**  
St Paul Teachers' Training College  
Birsinghpur  
Jhahuri, Samastipur



INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 11/10/2020  
Invoice #: INV51339117  
Payment Terms: Due Upon Receipt  
Due Date: 11/10/2020  
Account Number: 3002544770  
Currency: USD  
Account Information: St Paul Teachers Training College Birsinghpur  
At - Jhahuri Po Birsinghpur,  
Samastipur, Bihar 848102  
India

Remittance Details should be sent to:  
Finance@zoom.us

spttcbirsinghpur@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	11/10/2020-12/09/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$14.99

*JKr*  
**IQAC**  
Co-ordinator  
SPTTCB, Samastipur (Bihar)

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



INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 02/10/2021  
Invoice #: INV67975972  
Payment Terms: Due Upon Receipt  
Due Date: 02/10/2021  
Account Number: 3002544770  
Currency: USD  
Account Information: St paul Teachers Training College Birsinghpur  
At - Jhahuri Po Birsinghpur,  
Samastipur, Bihar 848102  
India

Remittance Details should be sent to:  
Finance@zoom.us

spttcbsinghpur@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:


Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	02/10/2021-03/09/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$14.99

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

  
IQAC  
Co-ordinator  
SPTTCB, Samastipur (Bihar)

  
St Paul Teachers Training College  
Birsinghpur  
Jhahuri, Samastipur

Mob. - 9931082860, 9334521988

TAX INVOICE

# Realme New Mobile Store

Opp. Hotel Sagar, Rambabu Chowk, Samastipur

GSTIN 10AZPPK2553E2ZN

EXCLUSIVE STORE

No.: 2182  
Dated: 18/01/23

Mr./Mrs.: (CASH)  
Sagarapur GSTIN/UIN

SI.No.	PARTICULARS	Qty.	Rate	Amount
	Model: Realme C30s 4/64	1	8999/-	8999/-
	IMEI No.: 864639060871753			
	Battery: Inbuild			
	Charger No.: T622394F A1030783			
	Rupees:			
Total				
CGST@ 9 %				Aed
SGST@ 9 %				Aed
<b>GRAND TOTAL</b>				<b>8999/-</b>

Terms & Conditions: (1) No Warranty of mobile sets will be undertaken by company & 'New Mobile Store' for water damage, display damage, physical damage. (2) Goods once sold will not be taken back. (3) Warranty only covered by service centre not by us. (4) All disputes subject to Samastipur Jurisdiction.

Goods Received in Good Conditions.

Customer's Signature  
Co-ordinator

Signature

For: New Mobile Store

PRINCIPAL  
St. Paul Teachers' Training College  
Biringhpur  
Muhuri, Samastipur

**MARYADA INFOTECH**

Deal in : HD IR Megapixel CCTV Camera, DVR, Intercom, Biometric

533 Office : Station Road, Near S.B.R. College Barh, Patna  
No. E-mail: maryadainfotech@yahoo.com Date 19/12/2018Customer Name St. Paul Teacher Training College  
Address Birsinghpur Samastipur

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1.	HD 8channel DVR	01	7450	7450	✓
2.	HDD 1TB Surveillance	01	4450	4450	✓
3.	HD IR Bullet Camera	03	3500	10500	✓
04	HD IR Dome Camera	02	2950	5900	✓
5.	HD CCTV wire 3+1	08roll	1500	12000	✓
6.	2U Rack Mass Rack Wall Dvr mount stand	01	3650	3650	✓
7.	Camera Power supply sch.	01	1300	1300	✓
8.	BNC/DC Cable	20	30	600	✓
		spiral	650	650	✓
9.	Saldal and table on wire configuration with service				
				Total	46500 ✓
				VAT Tax .....%	11.2 ✓
				Installation Charge	3000 ✓
				Grand Total	49500 ✓
	Rupees in Words				
	Forty Nine thousand Five Hundred only				

**TERMS & CONDITION :**

1. Advance payment 75% before installation
2. 25% payment after installation & Complete Works
3. 1 Year warranty on product and service free, without physical damage & Burn.

E. & O.E.  
  
 For : Maryada Infotech  
 Signature



*Teachers Aid*

**TAX INVOICE**



**Gunjan Paper Industries Pvt. Ltd.**

14/2, OLD CHINA BAZAR STREET, ROOM NO. 67, (Gr. Floor)  
 (BHIKHAN CHAND MARKET) KOLKATA - 700 001  
 E-mail : gunjaninfo@yahoo.com

Phone : 033-2213 3714  
 W.B.VAT-19500409066  
 C.S.T. - 19500409260

A House of Computer, Xerox-Plotter, Tracing Paper, Office Stationery, Computer Printers  
 & Consumables - Drawing / Survey Goods. Govt. Approved Suppliers

Messrs. *TOST. Paul Teachers*  
*Training College*  
*Pi Singh Dr.*  
*Samsati pur*

ORDER NO. *Telephonic* DATE *24/8/13*  
 INVOICE NO. *L-458* DATE *26/8/13*  
 CHALLAN NO. *L-458* DATE *26/8/13*  
 RR/L.R. NO. DATE  
 PARTY'S VAT NO. *09204622903*

Sl. No.	Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
<i>1</i>	<i>1</i>	<i>Net overhead projector</i> <i>OAP - net</i>	<i>@ 8500/-</i>	<i>8500-00</i>	
				<i>8500-00</i>	
				<i>14.5%</i>	
				<i>1233-00</i>	
				<i>67=</i>	
				<i>9800-00</i>	
Rupees <i>Nine thousand Eight hundred</i>					
				<b>TOTAL</b>	

Please pay by A/C Payee Cheque/Pay Order / Draft on Kolkata.  
 Goods once sold cannot be taken back.  
 Interest @ 24% per Annum will be Charged after Due Date.  
 All Subject to Kolkata Jurisdiction.

E. & O. E.  
 For GUNJAN PAPER INDUSTRIES PVT.LTD.  
*[Signature]*

RETAIL INVOICE

# KHALSA ELECTRONICS HOUSE

TIN VAT NO.: 10420254004

STATION ROAD, SAMASTIPUR

COMPLAIN TIME: 11 AM TO 7 PM  
PH: 9308242689 / 9304245235

NAME:- ST. PAUL TEACHERS

INVNO T-1753

ADDRESS:- TRAINING COLLEGE, BIRSINGHPUR, SAMASTIPUR

DATE 28/08/2013

PH. 8405000603

SL.N	PARTICULARS	SERIAL NO.	QTY	RATE	AMOUNT
1	LG DVD 126		1	2690.00	2690.00

GROSS

2690.00

Total Invoice Value (In Words) : Two Thousand Six Hundred Ninty Rupees Only

I am satisfied with goods.

KHALSA ELECTRONICS HOUSE

Customers Signature

Authorised Signatory

LS IN:- LG, SAMSUNG, GODREJ, PHILIPS, ONIDA, WHIRLPOOL, TATA SKY, AIRTEL, VIDEOCON, SYMPHONY

CUSTOMER CARE NO. :- LG-18001809999 GODREJ-180020955511 WHIRLPOOL-6008558 ONIDA-180030099000  
VIDEOCON-18008810111 SAMSUNG-1800110011 PHILIPS-18001022929

VAT 13.5%

319.96

BASIC RATE

2370.04

## TERMS & CONDITION

Subject to samastipur jurisdiction. goods once sold will not be taken back.

No warranty on DTH/DVD REMOTE.

Under warranty product only be repair not be replaced.

NOTE:- (1) 3 months warranty on T.V. stabilizer & DTH set top box.

(2) 6 months warranty on fredge & A.C. Stabilizer.

Invoice No. **GST/07564/20-21**Dated **8-Mar-2021**

**ADITYA INFOMEDIA**  
 SHOP NO.4 DUGR VIHAR COMPLX,  
 S.P.VERMA ROAD, PATNA-800 001.  
 Mob no. 9334852808  
 GSTIN/UIN: 10AHZPA3769L1ZY  
 State Name : Bihar, Code : 10  
 E-Mail : adityainfomediait@gmail.com

**TAX INVOICE**

Party : **St. Pauls Teachers Traning College**  
 Samastipur.  
 State Name : Bihar, Code : 10

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	H/P Zeb with Mic	8518	18 %	10 PCS	296.61	PCS	2,966.10
2	Printer Canon G2010 KMNJ90090	8443	18 %	1 PCS	9,152.54	PCS	9,152.54
3	Cable HDMI	8544	18 %	1 PCS	169.49	PCS	169.49
							12,288.13
							CGST
							SGST
							R/O
							1,105.93
							1,105.93
							0.01
Total							<b>₹ 14,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	2,966.10	9%	266.95	9%	266.95	533.90
8443	9,152.54	9%	823.73	9%	823.73	1,647.46
8544	169.49	9%	15.25	9%	15.25	30.50
<b>Total</b>	<b>12,288.13</b>		<b>1,105.93</b>		<b>1,105.93</b>	<b>2,211.86</b>


Tax Amount (in words) : **INR Two Thousand Two Hundred Eleven and Eighty Six paise Only**Company's PAN : **AHZPA3769L**

Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **32741209026**Branch & IFS Code: **Dakbunglow Road, Patna. & SBIN0003476****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **ADITYA INFOMEDIA**

 Authorised Signatory
This is a Computer Generated Invoice

**RETAIL - INVOICE**

(Original)

**PROJECTION EQUIPMENT CENTRE**  
 1st Floor, Talpatra Complex, Talpatra Lane  
 Near Ashok Cinema, Budh Marg  
 Patna - 800 001  
 Contact : 0912-2221615/2234964,9431017129/9334328484  
 E-Mail : pfe@city.com/pecpatna@gmail.com

Invoice No. **PEC/T-1159/2013-14**  
 Delivery Note **15332**  
 Supplier's Ref.

Dated **21-Aug-2013**  
 Mode/Terms of Payment **immediate**  
 Other Reference(s)

Buyer  
**St. Paul's Teachers Training College**  
 Birsinghpur, Patna  
 Dist-Samastipur

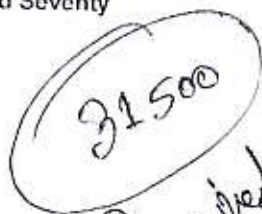
Buyer's Order No. **verbal**  
 Despatch Document No. **15332**  
 Despatched through **By Self**  
 Terms of Delivery

Dated **21-Aug-2013**  
 Dated **21-Aug-2013**  
 Destination **Samastipur**

*Handwritten signature/initials*

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Sony LCD Projector DX-100 S0121 M446G	1 Pcs	1 Pcs	25,550.66	Pcs		25,550.66
2	Hygine Spot Screen 6x4	1 Pcs	1 Pcs	2,202.65	Pcs		2,202.65
							27,753.31
	Less: Output Vat @13.5% Round Off(+/-)			13.50 %			3,746.70 (-0.01)
	<b>Total</b>	<b>2 Pcs</b>	<b>2 Pcs</b>				<b>₹ 31,500.00</b>

Amount in words: **INR Thirty One Thousand Five Hundred Only**  
 VAT Amount in words: **INR Three Thousand Seven Hundred Forty Six and Seventy paise Only**  
 VAT % **13.50 %** Assessable Value **27,753.31** VAT Amount **3,746.70**  
 E. & O.E

  
**Receipt**  
**21/08/13**

Company's VAT No. : 10140217041  
 Company's PAN No. : 10140217138  
 Company's GST No. : AAEPH3970L  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Signature: \_\_\_\_\_ Date & Time : **21-Aug-2013 at 16:15**  
 for **PROJECTION EQUIPMENT CENTRE**

Authorized Signatory 

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**NAYAK DOT COM**  
 NAKA 5-DONAR ROAD  
 MISHRATOLA  
 DARBHANGA (BIHAR)  
 MOB.-9334934138  
 GSTIN/UIN: 10ADZPN8165H1Z2  
 State Name : Bihar, Code : 10  
 E-Mail : nayakdotcomdbg@gmail.com

Invoice No. **0457** Dated **2-Jul-2020**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
**NDC/20-21**  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**S.T PAUL TEACHERS TRENING COLLEGE**  
**SAMASTIPUR**  
 State Name : Bihar, Code : 10

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LOGITECH WEB CAMERA C-310 SN-1946LZ5664VH9	84716060	1 PCS	2,288.14	PCS	2,288.14
2	INTEX HEADPHONE JOGGAR B	8518	1 PCS	932.20	PCS	932.20
						3,220.34
				SGST @ 9%	9 %	289.83
				CGST @ 9%	9 %	289.83

Total **2 PCS** **3,800.00 ₹**  
 E. & O.E

Amount Chargeable (in words)  
**Three Thousand Eight Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	2,288.14	9%	205.93	9%	205.93	411.86
8518	932.20	9%	83.90	9%	83.90	167.80
<b>Total</b>	<b>3,220.34</b>		<b>289.83</b>		<b>289.83</b>	<b>579.66</b>

Tax Amount (in words) : **Five Hundred Seventy Nine INR and Sixty Six paise Only**

Company's PAN : **ADZPN8165H**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **0108002100241650**  
 Branch & IFS Code : **DARBHANGA & PUNB0010800**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **NAYAK DOT COM**

*JCS*  
 Authorised Signatory

This is a Computer Generated Invoice

**Retail Invoice**

(Duplicate)

**Krishna Sales Corporation**  
 1-A PMA GANDHI ROAD  
 BRISINPUR  
 BRISINPUR  
 Email: [krishnasales@rediffmail.com](mailto:krishnasales@rediffmail.com)

Invoice No.  
**438**  
 Delivery Note

Date  
**6-Nov-2014**  
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Date

Despatch Document No.

Date

Despatched through

Destination

Terms of Delivery

Buyer  
**St Paul Teachers Training College Brisinpur**  
 Brisinpur  
 Ramapatpur

Description of Goods	Quantity	Rate	per	Qty	Amount
DELL OPTIPLEX 3920/S 4130/4G G51X022	1 nos.	31,130.00	nos		31,130.00
DELL 3020SFF/PDC/G3220/2GB/500G G51T022,3WTT022,PLT022,F91T022 T21T022,DH1T022,JR2V022	7 nos.	24,783.00	nos		1,73,502.00
DELL 18.5" TFT MONITOR G51V022,3WTT022,PLT022,F91T022 T21T022,DH1T022,JR2V022	8 nos.	0.01	nos		0.08
DVD RW ASUS EX1 G51B022,3WTT022,PLT022,F91T022 T21T022,DH1T022,JR2V022	1 nos.	2,000.00	nos		2,000.00
					2,06,632.08
			5 %		10,331.80
					0.32
	<b>Total</b>			<b>17 nos.</b>	<b>2,16,964.00</b>

Amount Chargeable (in words)  
**Two Lakh Sixteen Thousand Nine Hundred Sixty Four Only**

Company's VAT TIN: 10520337073  
 Company's CST No: 16320837170

Declaration  
 Interest 12% P.A. payable in case of delayed payment. We  
 certify that our VAT Registration Certificate Under Value  
 Added Tax Act 2005 is in force on Payment should be  
 made in favour of KRISHNA SALES CORPORATION, A/c  
 No. 5180103NOC00383, IFS Code: UTIB0000219AXIS  
 Bank

for Krishna Sales Corporation  


SUBJECT TO BHAGALPUR JURISDICTION  
 This is a Computer Generated Invoice



# 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

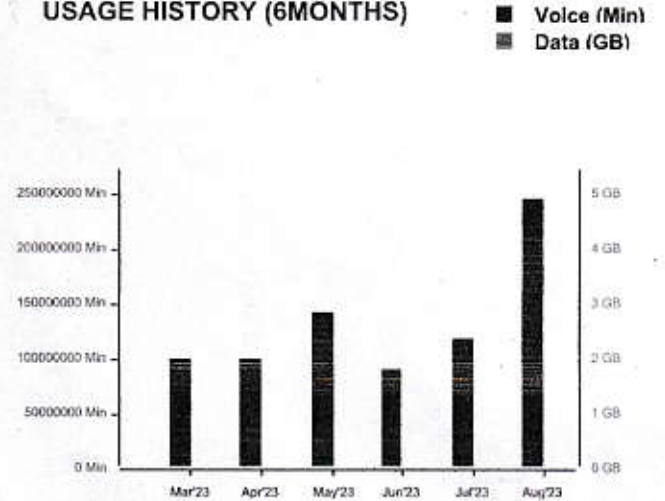
### Summary of Charges

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**

sc@pevideo

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

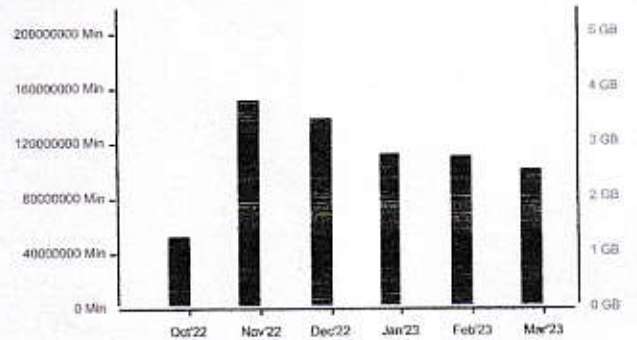
### Summary of Charges

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
Please Charge Rs. _____	Signature <b>IQAC</b> Co-ordinator SPTCA, Samastipur (Bihar)	Due Date	19/05/2023
Please make cross cheque/DD by Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Samastipur.		Amount Payable	₹ 1415.00



# 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, 20962, 20962

Total	30,470/-
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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
TOTAL			Debit	26107.00
			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.

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

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

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