

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL
GOVT COLLEGE AKALTARA PO
AKALTARA
JANJIR-CHAMPA
RABLP-BILASPUR
CH
495552
INDIA

TELEPHONE NUMBER
07 17-252540

GSTIN

Account No : 1007913753

Invoice No : WCHR24000043297

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE SUPERSTAR PREMIUM PLUS-FBB-COMBO

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

19/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,357.17	(-) ₹ 2,357.17	(+) ₹ 0.00	₹ 1,179.82	₹ 1,179.82	₹ 1179.00

Credit Limit : 3,600.00 Deposit Amount : 2,494.00 Loyalty Points - Bal : 458 Redeemed : 0

Amount in Words: Rupees One Thousand One Hundred Seventy Nine Only

Summary of Charges

Current Charges

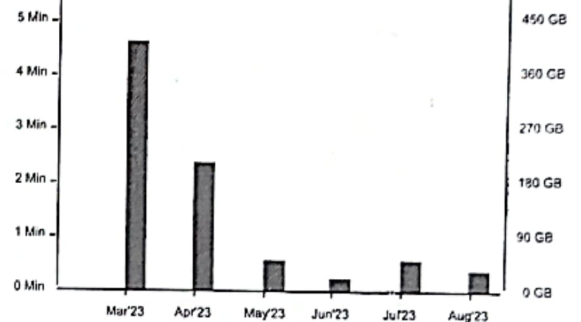
Recurring Charges	Amount ₹
One Time Charges	999.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	999.00
Tax	179.82
Total Current Charges	1,178.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	89.91
SGST/UTGST-9%	9.00%	89.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Handwritten notes:
Used for Payment Rs. 1179.00
one thousand one hundred seventy nine rupees only
Principal

NEW RELEASES

Watch on **BSNL Cinemaplus**

scopevideo

Scan 'QR' Code to make Online Portal Payment.

SHAILESH DESHMUKH
Accounts Officer (TR)

For Billing related issues
07752-237300

Handwritten: Btr. No. 5392834
Bill No. 50

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE 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	WCHR24000043297
Invoice Date	03/10/2023
Account No	1007913753
Phone No	07817-252540
Due Date	19/10/2023
Amount Payable	₹ 1179.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Bill Tax Invoice

Account No : 1007913753

Invoice No : WCTR24000052073

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

20/11/2023

24x7 Toll-Free Helpline
1800 4444

MUNICIPAL
GOVT COLLEGE AKALTARA PO
AKALTARA
AKALTARA
JANJIR-CHAMPA
BABL-SPUR
CH
495552
INDIA

TELEPHONE NUMBER

07817-252540

GSTIN

Account Summary

PREVIOUS BALANCE

₹ 1,178.82

PAYMENT RECEIVED

₹ 1,179.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1,178.82

TOTAL DUE

₹ 1,178.64

AMOUNT PAYABLE

₹ 1179.00

Credit Limit : 3,000.00 Deposit Amount : 2,497.00 Loyalty Points - Bal : 458 Redeemed : 0

Amount in Words : Rupees One Thousand One Hundred Seventy Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	999.00
Tax	179.82
Total Current Charges	1,178.82

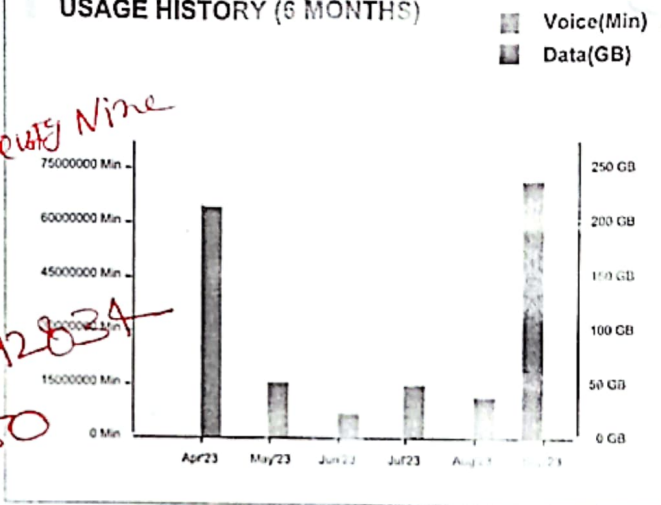
Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	89.91
SGST/UTGST-9%	9.00%	89.91

Assessed for Payment Rs. 1179 = 999 + 179.82 = 1178.82 + 0.18 = 1179.00
 Rupees one thousand one hundred seventy nine only

Printed
 BSNL NO
 BSNL NO - 5392834
 50

USAGE HISTORY (6 MONTHS)

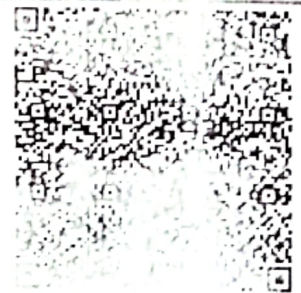


Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)

Cash
 01/11/23



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App. BSNL ECARE App is available to avail our services 24x7. BSNL ECARE 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	WCTR24000052073
Invoice Date	03/11/2023
Amount	1179.00
Phone No	07817-252540
Due Date	20/11/2023
Amount	1179.00

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

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

Bharat Sanchar Nigam Limited

Account No : 1007913753

Invoice No : WCTR24000104929

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

GOVT COLLEGE AKALTARA PO
AKAL TARA
AKAL TARA
JANJIGIR-CHAMPA
BILASPUR
CH
495552
INDIA

TELEPHONE NUMBER

07817-252540

GSTIN

AMOUNT PAYABLE

₹ 1179.00

DUE DATE

20/12/2023

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp No
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देव राशि
₹ 1,178.64	(-) ₹ 1,179.00	(+) ₹ 0.00	₹ 1,178.82	(=) ₹ 1,178.46	(=) ₹ 1179.00

Credit Limit : 3,000.00 Deposit Amount : 2,494.00 Loyalty Points - Bal : 456 Redeemed : 0

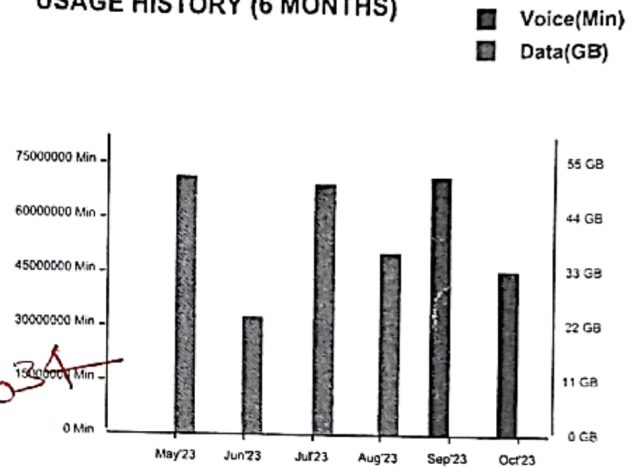
Amount in Words: Rupees One Thousand One Hundred Seventy Nine Only

Summary of Charges

वर्तमान शुल्क विवरण	Amount
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	999.00
Tax	179.82
Total Current Charges	1,178.82

Bank for Payment 1179 = 00
One thousand one hundred and seventy nine paise
Bank Security Nine Paise
Clearing
BT. NO - 592834
Bill No - 50

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

SHAILESH DESHMUKH
Accounts Officer (TR)

For Billing related issues
07752-237300

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	WCTR24000104929
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/12/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1007913753
Cheque/DD No. _____ Dated _____	Bank _____ Branch _____	Phone No	07817-252540
Please Charge Rs. _____ Signature _____		Due Date	20/12/2023
		Amount Payable	₹ 1179.00

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

Bharat Sanchar Nigam Limited

Tax Invoice

COLLEGE AKALTARA PO
AKALTARA
JALGAON CHAMPA
BILASPUR
M.P.
485552
INDIA

TELEPHONE NUMBER

07817-252540

GSTIN

Account No : 1007913753

Invoice No : WCTR24000165882

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE SUPERSTAR PREMIUM PLUS-FBB-COMBO

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

19/01/2024

24x7 Toll Free Helpline
Call or WhatsApp Hilo
1800 4444

Account Summary

PREVIOUS BALANCE पिछले बिल	PAYMENT RECEIVED रुपे भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देय राशि
₹ 1,178.46	(-) ₹ 1,179.00	(+) ₹ 0.00	(=) ₹ 1,178.82	(=) ₹ 1,178.28	(=) ₹ 1179.00

Credit Limit : 3,000.00 Deposit Amount : 2,494.00 Loyalty Points - Bal : 456 Redeemed : 0

Amount in Words : Rupees One Thousand One Hundred Seventy Nine Only

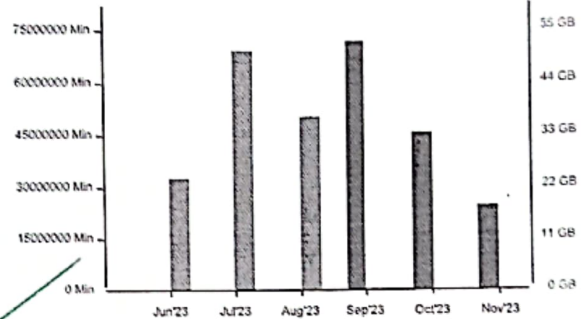
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोगीय दरवार	0.00
Miscellaneous Charges	विविध दरवार	0.00
Discounts	रुप	0.00
Late Fee		0.00
Total Taxable (Rs.)		999.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1,178.82

Tax Details	Tax Rate	Amount
Description		
CGST-6%	9.00%	89.91
SGST/UTGST-6%	9.00%	89.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Handwritten: Payment No. 1179 = 00
One thousand one hundred
Seventy Nine
Chhannay
Principals

Bharat Fibre

BSNL

Cheers to Fashion Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR

Connect with us on WhatsApp @ 1800-4444

hugema HONGKATE SCiPE

www.bsnl.in | My BSNL APP | Follow us on | and like us on

SHAILESH DESHMUKH
Accounts Officer (TR)

For Billing related issues
☎ 07752-237300

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Handwritten: B.D. NO - 5292834
Bill NO - 50

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE 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	WCTR24000165882
Invoice Date	03/01/2024
Account No	1007913753
Phone No	07817-252540
Due Date	19/01/2024
Amount Payable	₹ 1179.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL ..
GOVT COLLEGE AKALTARA PO
AKALTARA
AKALTARA
JANJGIR-CHAMPA
BILASPUR
CH
495552
INDIA

TELEPHONE NUMBER
07817-252540

GSTIN

Account No : 1007913753 Invoice No : WCTR24000280140

Invoice Date : 03/03/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE SUPERSTAR PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE
₹ **2405.00**

PAY NOW

DUE DATE
18/03/2024

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

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 1,201.67	(-) ₹ 0.00	(+) ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 1,202.39	(=) ₹ 2,404.06	(=) ₹ 2405.00

Credit Limit : 3,000.00 Deposit Amount : 2,494.00 Loyalty Points - Bal : 456 Redeemed : 0

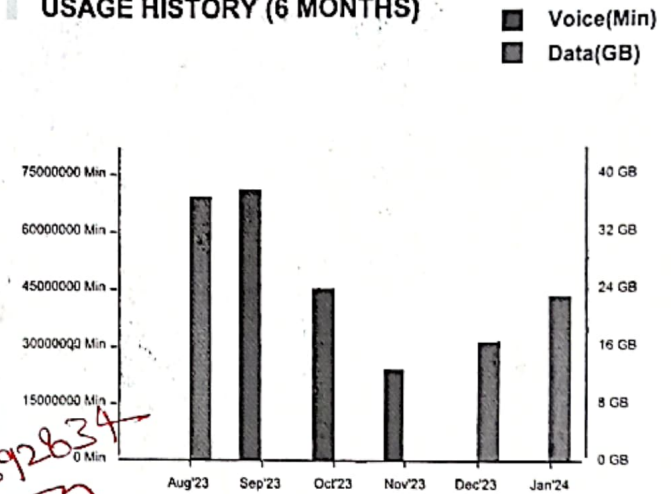
Amount In Words : Rupees Two Thousand Four Hundred Five Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee		19.97
Total Taxable (Rs.)		1,018.97
Tax	कर	183.42
Total Current Charges	वर्तमान शुल्क	1,202.39

Tax Details	Tax Rate	Amount
Description		
CGST-9%	9.00%	91.71
SGST/UTGST-9%	9.00%	91.71

USAGE HISTORY (6 MONTHS)



Handwritten notes:
 Amount for Payment Rs. 2405.00
 Two thousand four hundred five rupees only
 Amount
 Btr. No - 5392834
 Bill No - 50

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

SHAILESH DESHMUKH
Accounts Officer (TR)

For Billing related issues
☎ 07752-237300

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	WCTR24000280140
Invoice Date	03/03/2024
Account No	1007913753
Phone No	07817-252540
Due Date	18/03/2024



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL
GOVT COLLEGE KALITARA PO
KALITARA
KALITARA
JALIGIR- AMPA
LASPUR
CH
495557
INDIA

TELEPHONE NUMBER
07817-252540

GSTIN

Account No : 1007913753

Invoice No : WCTR25000397281

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SUPERSTAR PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE

₹ 1178.00

PAY NOW

DUE DATE

18/04/2024

24x7 Toll Free Helpline
Call or WhatsApp
1800-4444

Account Summary

PREVIOUS BALANCE
पिछली राशि
₹ 2,404.06

PAYMENT RECEIVED
पूर्व भुगतान
₹ 2,405.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 1,178.82

TOTAL DUE
कुल बचे
₹ 1,177.88

AMOUNT PAYABLE
देय राशि
₹ 1178.00

Credit Limit : 3,000.00 Deposit Amount : 2,494.00 Loyalty Points - Bal : 456 Redeemed : 0

Amount in Words : Rupees One Thousand One Hundred Seventy Eight Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee		0.00
Total Taxable (Rs.)		999.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1,178.82

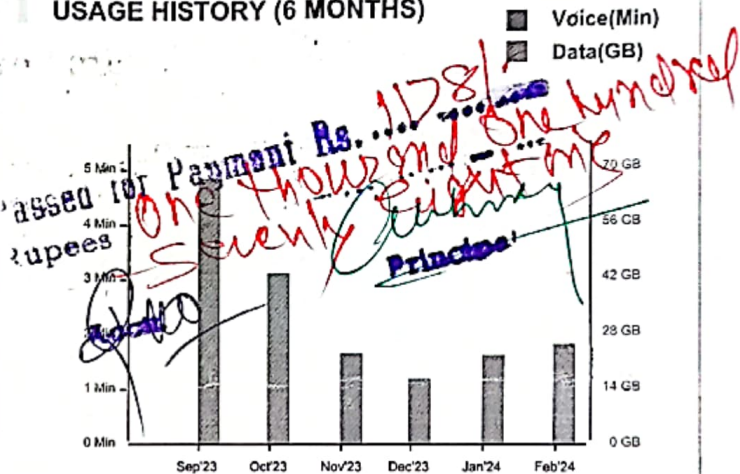
Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	89.91
SGST/UTGST-9%	9.00%	89.91

BT. NO - 5392834

Bill NO - 50

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

SHAILESH DESHMUKH
Accounts Officer (TR)

For Billing related issues
07752-237300

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- 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	WCTR25000397281
Invoice Date	03/04/2024
Account No	1007913753
Phone No	07817-252540
Due Date	18/04/2024
Amount Payable	₹ 1178.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL ..
GOVT COLLEGE AKALTARA PO
AKALTARA
AKALTARA
JANJIGIR-CHAMPA
BILASPUR
CH
495552
INDIA

TELEPHONE NUMBER
07817-252540

GSTIN

Account No : 1007913753

Invoice No : WCTR25000473831

Invoice Date : 04/05/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE SUPERSTAR PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

20/05/2024

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

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,177.88	(-) 1,178.88	(+) 0.00	₹ 1,178.82	₹ 1,178.70	₹ 1179.00

Credit Limit : 3,000.00 Deposit Amount : 2,494.00 Loyalty Point : 456 Redeemed : 0

Amount in Words: Rupees One Thousand One Hundred Seventy Nine Only

Summary of Charges

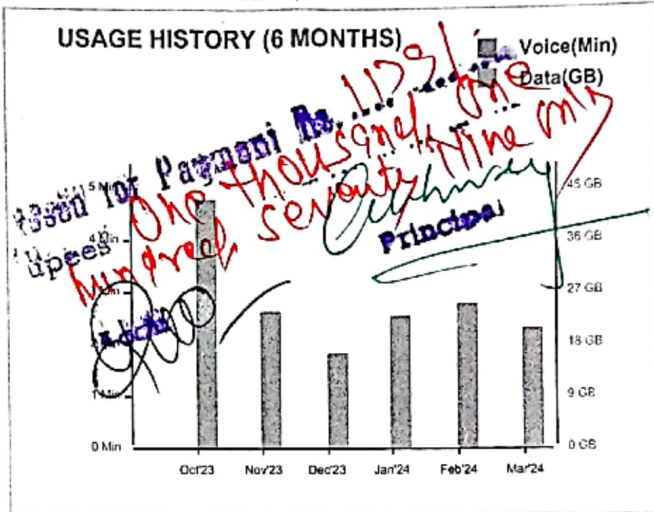
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Returning Charges	दुनरावती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		999.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1,178.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	89.91
SGST/UTGST-9%	9.00%	89.91

RTN. NO - 5392834
BILL NO - 50

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

SHAILESH DESHMUKH
Accounts Officer (TR)

For Billing related issues
☎ 07752-237300

Scan 'QR' Code to make UPI Payment.

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	WCTR25000473831
Invoice Date	04/05/2024
Account No	1007913753
Phone No	07817-252540
Due Date	20/05/2024
Amount Payable	₹ 1179.00

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

For Bank use only

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

Page 1 of 5



Bharat Sanchar Nigam Limited

B. Service Tax Invoice

PRINCIPAL
GOVT. COLLEGE AKALTARA PO
AKALTARA
JANJIGI, HAMPA
BILASPUR
CH
495552
INDIA

TELEPHONE NUMBER
07817-252540

GSTIN

Account No : 1007913753

Invoice No : WCTR25000525027

Invoice Date : 03/06/2024

Fixed Charged Period

01/05/2024 to 31/05/2024

Tariff Plan: FIBRE SUPERSTAR PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE
₹ 1179.00

DUE DATE
18/06/2024

PAY NOW

24x7 Toll Free Helpline
Call or What/ App Hike
1800 4444

Account Summary

PREVIOUS BALANCE पिछले बिल	PAYMENT RECEIVED पूरे भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देय राशि
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,178.70	₹ 1,179.00	₹ 0.00	₹ 1,178.82	₹ 1,178.52	₹ 1179.00

Credit Limit : 3,000.00 Deposit Amount : 2,494.00 Loyalty Points - Bal : 456 Redeemed : 0

Amount in Words : Rupees One Thousand One Hundred Seventy Nine Only

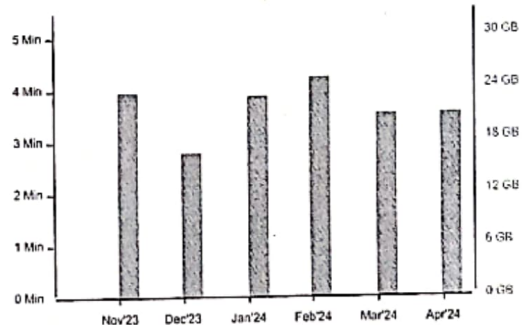
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
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		0.00
Total Taxable (Rs.)		999.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1,178.82

Tax Details	Tax Rate	Amount
Description		
CGST-9%	9.00%	89.91
SGST/UTGST-9%	9.00%	89.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Scan 'QR' Code to make Online Portal Payment.

SHAILESH DESHMUKH
Accounts Officer (TR)

For Billing related issues
07752-237300

Scan 'QR' Code to make UPI Payment.

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	WCTR25000525027
Invoice Date	03/06/2024
Account No	1007913753
Phone No	07817-252540
Due Date	18/06/2024
Amount Payable	₹ 1179.00

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

For Bank use only