



GSTIN : 06AACCF9025D2ZX

**FALCONET INTERNET PVT. LTD.**  
Internet Leased Lines & Broadband Services

### Agreement for Internet Leased Line Services

- 1<sup>st</sup> Party - Falconet Internet Private Limited, Neelkanth Colony, Karnal Road, Pipli, Kurukshetra – Haryana GSTN/UIN: 06AACCF9025D2ZX, [www.falconet.in](http://www.falconet.in)

**AND**

- 2<sup>nd</sup> Party - Indira Gandhi National College, Ladwa (Dhanora) Distt. Kurukshetra – 136132 (Haryana) [www.igncollege.ac.in](http://www.igncollege.ac.in) Ph. 01744-260334.

- A. Whereas Falconet Ltd. is a holder of License for all services related to Internet in the area.
- B. The second Party want to avail Internet Leased Line services provided by Airtel Service Provider for Internet Connectivity to its premise with a speed of 50Mbps. Now, therefore in consideration of the above we are mutually agreed upon
- i. Falconet provides the Internet leased line services of 50Mbps to the customer for the year 2020-21 subject to the terms of this agreement for Rs. 11,000/-per month.
  - ii. The payment of the monthly charges will be paid through Account payee cheque to the company.
  - iii. Both the parties will follow the guidelines and directions of government.

**Principal**  
**Indira Gandhi National College, Ladwa**  
2<sup>nd</sup> Party

**Authorized Signatory**  
**Falconet Pvt. Ltd.**  
1<sup>st</sup> Party

---

**Office : Neelkanth Colony , Karnal Road , Pipli , Kurukshetra -136131**  
**Mobile : +91-9896796084, E-mail : [info@falconet.in](mailto:info@falconet.in)**

# BHARAT SANCHAR NIGAM LIMITED

Karnal, Haryana DISTRICT

Supplier's Address: O/o Chief General Manager, 107, The Mall, Ambala Cantt, Ambala-133001, Haryana

Name & Communication Address of the Customer  
 M/S PRINCIPAL IGN COLLEGE LADWA  
 IGN COLLEGE  
 LADWA LADWA IN  
 LADWA-KURUKSHETRA  
 136132  
 India

## Credit Note

Customer ID: 1025801429  
 Account Number: 1025801479  
 Credit Note Number: NDCHRC190030683  
 Credit Issue Date: 10/10/2019  
 Credit Period: 01/10/2019 to 08/10/2019  
 Customer Type: INDIVIDUAL  
 Phone Number: 01744298285  
 Reverse Charge Applicability: No

Customer GSTIN:  
 Deposit: 0.00  
**Account Summary**

Loyalty Point	0	Credit Limit	3000.00
Last Payment	0.00	Adjustments	-500.00
		Current Charges	-0.00

Account Balance	5471.20	Amount Payable	5472.00
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Amount In Words: Five Thousand Four Hundred Seventy Two Rupees and Zero Paise

Dear customer for any type of queries or complains regarding Landline/Broadband Please dial 1800-345-1500. You can also pay your bill online at <http://bsnl.co.in>

**Bill To/Installation Address:** IGN COLLEGE LADWA LADWA LADWA KURUKSHETRA IN 136132

Plan:  
 Adjustments  
 Adjustment Description  
 BHARAT\_FIBER Modem Security Deposit SAC-9984 :Inv.No NDCHIR1901390617 04/10/2019  
 Total Charges (Rs.)

Charges  
 500.00  
 500.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
<b>Total Charges</b>	<b>0.00</b>

Verified for Rs. 5472.00

Spansh Bursar

PAID

Passed for Rs. 5472.00

Principal

Accounts Officer (TR)  
 "Please pay current bill amount only, if the previous bill amount has already been paid."  
 This is a Computer generated Bill and hence does not require any Signature.

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

PAN NUMBER: AABCBS76C  
 CIN: U74899DL2000CO1107739

# BHARAT SANI FIBER NETWORK LIMITED

Karnal, Haryana

Supplier's Address: O/o Chief General Manager, 107, The Mall, Ambala Cantt, Ambala-133001, Haryana

Communication Address of the Customer  
**IGN COLLEGE LADWA**  
 IGN COLLEGE  
 LADWA IN  
 KURUKSHETRA

## Credit Note

Customer ID 1025801544  
 Account Number 1025801548  
 Credit Note Number NDCHRC190030684  
 Credit Issue Date 10/10/2019  
 Credit Period 01/10/2019 to 08/10/2019

Customer Type INDIVIDUAL  
 Phone Number 01744298286  
 Reverse Charge Applicability: No

Loyalty Point 0 Credit Limit 3000.00

Customer GSTIN: 0.00  
 Deposit 0.00  
**Account Summary**

Previous Balance	2774.03
------------------	---------

Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	-500.00	-0.00	2274.03	2275.00 (Rounded Up)

Amount In Words: Two Thousand Two Hundred Seventy Five Rupees and Zero Paise

Dear customer for any type of queries or complains regarding Landline/Broadband Please dial 1800-345-1500. You can also pay your bill online at <http://bsnl.co.in>

**Bill To/Installation Address:** IGN COLLEGE LADWA LADWA KURUKSHETRA IN 136132

Plan: Adjustments  
 Adjustment Description: BHARAT\_FIBER-Modem-Security-Deposit-SAC-9984 :Inv.No-NDCHR1901390626 04/10/2019  
 Total Charges (Rs.)

Charges	500.00
	500.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
<b>Total Charges</b>	<b>0.00</b>

**PAID**

Verified for Rs. 2275-00  
 [Signature]  
 Bursar

Passed for Rs. 2275-00  
 [Signature]  
 Principal

**Accounts Officer (TR)**  
 "Please pay current bill amount only, if the previous bill amount has already been paid."  
 This is a Computer generated Bill and hence does not require any Signature.

PAN NUMBER AABCBS5716G  
 CIN: U74899DL2000G01107739

**BHARAT SANCHAR NIGAM LTD.**

10/900006

2601/14

RS = 705

24-10-19



S.D.O. (T)  
१२ वायल मधिकारी (वाय)



**BHARAT SANCHAR NIGAM LTD.**

12/10/900005

298285

RS = 5472



24-10-19

S.D.O. (T)  
१२ वायल मधिकारी (वाय)



**BHARAT SANCHAR NIGAM LTD.**

12/10/900004

298286 = 2275

RS = 2275

24-10-19



S.D.O. (T)  
१२ वायल मधिकारी (वाय)

# Bharat Sanchar Nigam Ltd

Account No: 1025801479 Invoice No: NDCHR1901584656

Invoice Date: 05/11/2019 Billing Period

01/10/2019 to 31/10/2019

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

## Tax Invoice

M/S PRINCIPAL IGN COLLEGE  
LADWA

IGN COLLEGE  
LADWA LADWA IN  
LADWA-KURUKSHETRA  
136132  
India

TELEPHONE NO

01744298285

AMOUNT PAYABLE

₹ 1766.00

**PAY NOW**

DUE DATE

26-11-2019

### ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 5471.20	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 5472.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1766.46	(=)	TOTAL DUE कुल बंधे ₹ 1765.66	(=)	AMOUNT PAYABLE देय राशि ₹ 1766.00
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Amount in words: One Thousand Seven Hundred Sixty Six Rupees and Zero Paise only.

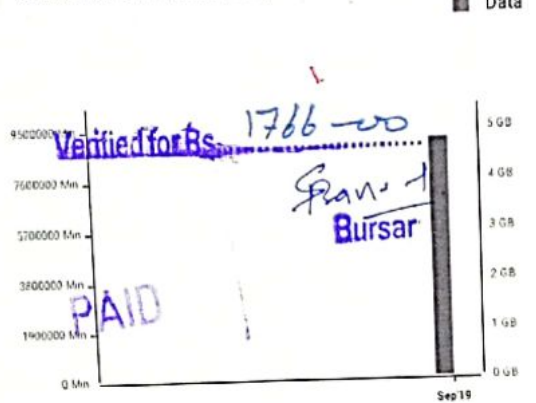
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती	1497.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	269.46
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1766.46</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.73	1497.00
SGST/UTGST	9.00%	134.73	1497.00

### USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

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Now streaming

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750GB CUL  
Speed up to 100 Mbps till 750GB, upto 2 Mbps beyond. Just ₹1277/mo

### - 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	NDCHR1901584656
Invoice Date	05/11/2019
Account No	1025801479
Phone No	01744298285
Due Date	26-11-2019
Amount Payable	₹ 1766.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL  
This is a Computer generated Bill and does not require any Signature.

For Bank use only

# Bharat Sanchar Nigam Ltd

Account No: 1025801479 | Invoice No:

| Invoice date 05/11/2019



## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Plan 750GB_PLAN_MONTHLY Phone No :pr1744298285_nid	24/10/19	5472.00

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9984	750GB_PLAN_MONTHLY	01/10/19 to 31/10/19	1277.00
BHARAT_FIBER_BB_MOD EM_TYPE_WT-HSN-9973	750GB_PLAN_MONTHLY	01/10/19 to 31/10/19	130.00
Total Recurring Charges			1407.00

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	57784933	16051.22.13	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

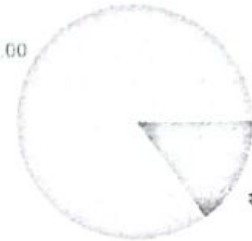
Plan BHARAT\_FIBER\_ONT\_TYPE\_A  
Phone No :01744-298285

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER ONT TYPE A-SAC-9984	BHARAT_FIBER_ONT_TYPE_A	01/10/19 to 31/10/19	90.00
Total Recurring Charges			90.00

## CURRENT CHARGE ANALYSIS

₹ 1497.00



₹ 269.46

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Toll Free : 18001801503 (Mobile) | www.bsnl.co.in  
Download "My BSNL" App

# Bharat Sanchar Nigam Ltd

Account No: 1025801548 Invoice No: NDCHR1901584665  
 Invoice Date: 05/11/2019 Billing Period  
 01/10/2019 to 31/10/2019

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

## Tax Invoice

M/S PRINCIPAL IGN COLLEGE  
 LADWA  
 IGN COLLEGE  
 - LADWA IN  
 LADWA-KURUKSHETRA  
 136132  
 India

TELEPHONE NO  
 01744298286

AMOUNT PAYABLE  
 ₹ 1261.00  
**PAY NOW**

DUE DATE  
 26-11-2019

### ACCOUNT SUMMARY

Deposit Amount: 1349.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	(-) पूर्व भुगतान	(+) समावोजन	(=) वर्तमान शुल्क	(=) कुल बिल	(=) देय राशि
₹ 2274.03	₹ 2275.00	₹ 0.00	₹ 1261.42	₹ 1260.45	₹ 1261.00

Amount in words: One Thousand Two Hundred Sixty One Rupees and Zero Paise only.

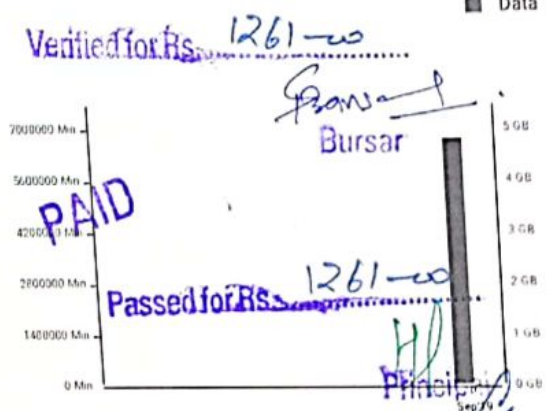
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1069.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समावोजन	0.00
Tax	कर	192.42
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1261.42</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	96.21	1069.00
SGST/UTGST	9.00%	96.21	1069.00

### USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

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 Now streaming



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 Accounts Officer (TR)  
 Scan QR Code for making Bill  
 Payment through Internet

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[www.bsnl.co.in](http://www.bsnl.co.in) | Download "My BSNL" App

### - 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	NDCHR1901584665
Invoice Date	05/11/2019
Account No	1025801548
Phone No	01744298286
Due Date	26-11-2019
Amount Payable	₹ 1261.00

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

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



# Bharat Sanchar Nigam Ltd

Account No: 1025801479 Invoice No: NDCHR1901784052

Invoice Date: 04/12/2019 Billing Period

01/11/2019 to 30/11/2019

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

### Tax Invoice

M/S PRINCIPAL IGN COLLEGE  
LADWA

IGN COLLEGE  
-LADWA LADWA IN  
LADWA-KURUKSHETRA  
136132  
India

TELEPHONE NO

01744298285

AMOUNT PAYABLE

₹ 1767.00

PAY NOW

DUE DATE

26-12-2019

### ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 1765.66	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1766.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1766.46	(=)	TOTAL DUE कुल राशि ₹ 1766.12	(=)	AMOUNT PAYABLE देय राशि ₹ 1767.00
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Amount in words: One Thousand Seven Hundred Sixty Seven Rupees and Zero Paise only.

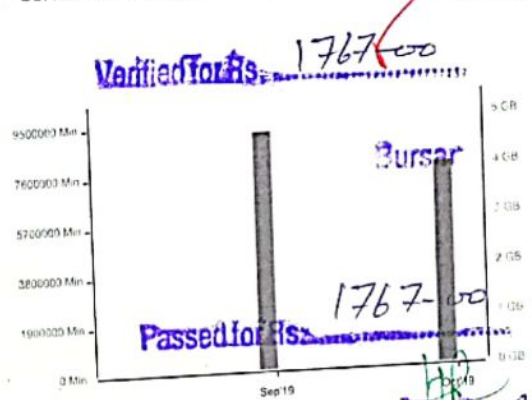
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1497.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	269.46
Total Current Charges	वर्तमान शुल्क	1766.46

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.73	1497.00
SGST/UTGST	9.00%	134.73	1497.00

### USAGE HISTORY (6 MONTHS)



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Payment through Internet

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### - 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	NDCHR1901784052
Invoice Date	04/12/2019
Account No	1025801479
Phone No	01744298285
Due Date	26-12-2019
Amount Payable	₹ 1767.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL.  
This is a Computer generated Bill and does not require any Signature.

For Bank use only





Namaskar,  
M/S PRINCIPAL IGN COLLEGE LADWA



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TELEPHONE NO  
pr1744298286\_nid

TARRIF PLAN  
BHARAT\_FIBER\_ONT\_TYPE\_A

DUE DATE  
26/12/2019

Billing Period  
01/11/2019 to 30/11/2019

BSNL Bharat Fibre #Amazing Broadband Speed Upto 100 Mbps

#BSNL Mobile You Are Never O

Account Number  
1025801548

Invoice Number  
NDCHR1901784057

Invoice Date  
04/12/2019

Amount Payable  
₹ 1261.00

PAID

Passed for Rs. 1261.00

Principal

Pay Your Bill

Total Due Amount

₹ 1261.00



Total Amount in Words: One Thousand Two Hundred Sixty One Rupees and Zero Paise Only.

[Click to Pay](#)

# Bharat Sanchar Nigam Ltd

BSNL

2020

HAPPY NEW YEAR

Tax Invoice

M/S PRINCIPAL IGN COLLEGE  
LADWA

IGN COLLEGE  
LADWA LADWA IN  
LADWA KARNAL DISTRICT  
130132  
India

TELEPHONE NO

01744298285

Account No: 1025801479 Invoice No: NDCHR1901977738  
Invoice Date: 04/01/2020 Billing Period  
01/12/2019 to 31/12/2019  
Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

AMOUNT PAYABLE

₹ 1767.00

DUE DATE

25-01-2020

**PAY NOW**

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	Deposit Amount: 1777.00
₹ 1766.12	₹ 1766.00	₹ 0.00	

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1766.46	₹ 1766.58	₹ 1767.00

Amount in words: One Thousand Seven Hundred Sixty Seven Rupees and Zero Paise only

USAGE HISTORY (6 MONTHS)

SUMMARY CHARGES

Category	Amount ₹
Current Charges	1497.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	269.46
Tax	1766.46
Total Current Charges	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.73	1497.00
SGST/UTGST	9.00%	134.73	1497.00

PAID



Now enjoy your favorite movies on Amazon Prime. At no extra cost with your BSNL Postpaid Plan for 1 year. To activate, scan QR code or visit [www.portal.bsnl.in](http://www.portal.bsnl.in)

Verified for Rs. 1767.00

Accounts Officer (TR) *Pranshu*  
Bursar



30GB OF DATA + HOTSTAR PREMIUM ALL AT 1749 MONTH. IT'S SIMPLE MATHS.

Passed for Rs. 1767.00

**BSNL REWARDS**

**70% off**

THE BEST OF BOTH WORLDS

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



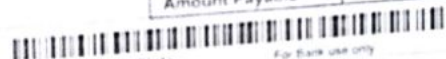
Mode of payment  
 Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	NDCHR1901977738
Invoice Date	04/01/2020
Account No	1025801479
Phone No	01744298285
Due Date	25-01-2020
Amount Payable	₹ 1767.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL. This is a Computer generated Bill and does not require any Signature.



For Bank use only

# Bharat Sanchar Nigam Ltd

Account No: 1025801548 Invoice No: NDCHR1901977757  
 Invoice Date: 04/01/2020 Billing Period  
 01/12/2019 to 31/12/2019

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

Tax Invoice

M/S PRINCIPAL IGN COLLEGE  
 LADWA

IGN COLLEGE  
 - LADWA IN  
 LADWA-KURUKSHETRA  
 136132  
 India

TELEPHONE NO

01744298286

AMOUNT PAYABLE

₹ 1262.00

**PAY NOW**

DUE DATE

25-01-2020

ACCOUNT SUMMARY

Deposit Amount: 1349.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि
₹ 1260.87	₹ 1261.00	₹ 0.00	₹ 1261.42	₹ 1261.29	₹ 1262.00

Amount in words: One Thousand Two Hundred Sixty Two Rupees and Zero Paise only.

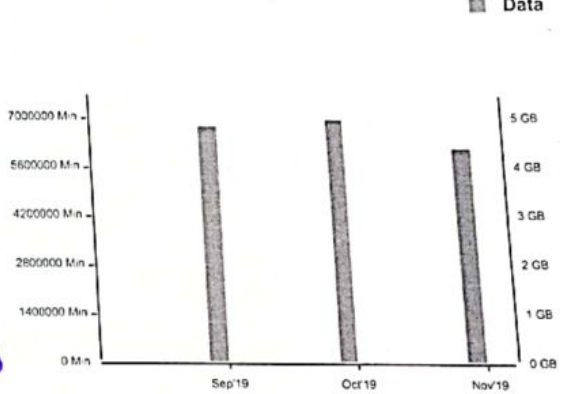
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1069.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	192.42
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1261.42</b>

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	96.21	1069.00
SGST/UTGST	9.00%	96.21	1069.00

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹1262.00 PER MONTH. **Passed to Principal**

- American TV series and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Series before TV



Verified for ₹1262.00  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet  
**Bursar**

**BSNL REWARDS**

Available **70% off**

BSNL Rewards logo and details.

- 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	NDCHR1901977757
Invoice Date	04/01/2020
Account No	1025801548
Phone No	01744298286
Due Date	25-01-2020
Amount Payable	₹ 1262.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL. This is a Computer generated Bill and does not require any Stamp. For Bank use only

AMOUNT



# Bharat Sanchar Nigam Ltd

Account No: 1025801479 Invoice No: NDCHR1902157585  
 Invoice Date: 04/02/2020 Billing Period: 01/01/2020 to 31/01/2020

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

**Tax Invoice**

M/S PRINCIPAL IGN COLLEGE  
LADWA

IGN COLLEGE  
LADWA LADWA IN  
LADWA-KURUKSHETRA  
136132  
India

TELEPHONE NO

01744298285

AMOUNT PAYABLE

₹ 1767.00

DUE DATE

25-02-2020

**PAY NOW**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE  
पिछली राशि  
₹ 1766.58

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 1767.00

Deposit Amount: 1777.00

ADJUSTMENTS  
समायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 1766.46

Customer GSTIN:

TOTAL DUE  
कुल रकम  
₹ 1766.04

AMOUNT PAYABLE  
देय राशि  
₹ 1767.00

Amount in words: One Thousand Seven Hundred Sixty Seven Rupees and Zero Paise only.

**SUMMARY CHARGES**

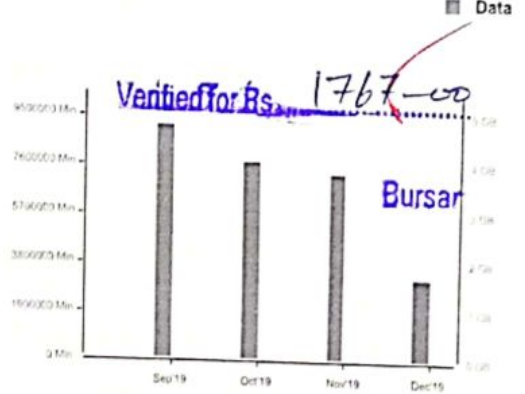
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1497.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध प्रकार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	269.46
Total Current Charges	वर्तमान शुल्क	1766.46

**PAID**

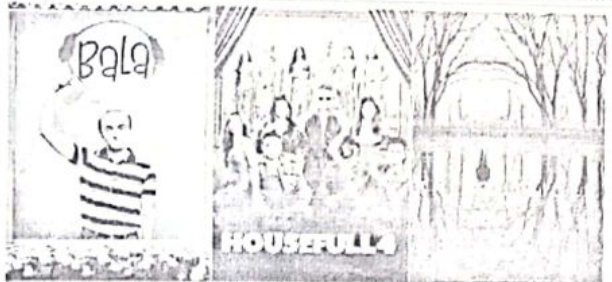
**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.73	1497.00
SGST/UTGST	9.00%	134.73	1497.00

**USAGE HISTORY (6 MONTHS)**

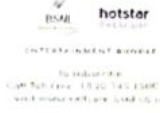


Dear Customer, Pay your bill ONLINE through BSNL portal <https://portal2.bsnl.in/> before pay by date & get 1% discount. Discount will be adjusted in next bill.



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- 100 Premium Blockbusters
- Exclusive Hotstar Specials
- Star Series before TV



Passed for Rs. 1767.00  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet

**BSNL REWARDS**  
 70% off

**- 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	NDCHR1902157585
Invoice Date	04/02/2020
Account No	1025801479
Phone No	01744298285
Due Date	25-02-2020
Amount Payable	₹ 1767.00

# Bharat Sanchar Nigam Ltd



Account No: 1025801548 Invoice No: NDCHR1902157593  
 Invoice Date: 04/02/2020 Billing Period: 01/01/2020 to 31/01/2020

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

## Tax Invoice

M/S PRINCIPAL IGN COLLEGE  
 LADWA  
  
 IGN COLLEGE  
 - LADWA IN  
 LADWA-KURUKSHETRA  
 136132  
 India

TELEPHONE NO  
 01744298286

AMOUNT PAYABLE  
 ₹ 1261.00  
**PAY NOW**

DUE DATE  
 25-02-2020

### ACCOUNT SUMMARY

Deposit Amount: 1349.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 1261.29	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1262.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1261.42	(=)	TOTAL DUE कुल राशि ₹ 1260.71	(=)	AMOUNT PAYABLE देय राशि ₹ 1261.00
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Amount in words: One Thousand Two Hundred Sixty One Rupees and Zero Paise only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	वर्तमान शुल्क	1069.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	192.42
Total Current Charges	वर्तमान शुल्क	1261.42

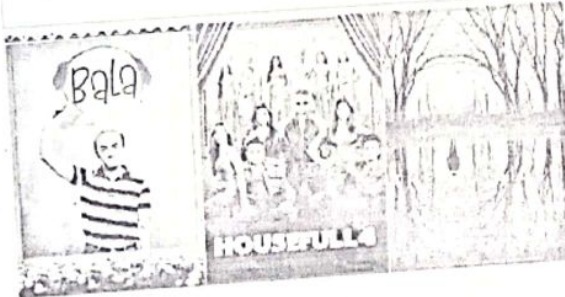
**PAID**

Tax Details	Percentage	Amount	Taxable Value
Tax Type			1069.00
CGST	9.00%	96.21	1069.00
SGST/UTGST	9.00%	96.21	1069.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, Pay your bill ONLINE through BSNL portal <https://portal2.bsnl.in/> before pay by date & get 1% discount. Discount will be adjusted in next bill.



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- Bollywood hits, Masteries
- Exclusive Hotstar Specials
- Star Sports Live on TV



Passed for Rs. 1262.00

Accounts Officer (TR)  
 Scan QR Code for making Bill  
 Payment through Internet

*Principal*

**BSNL REWARDS**

70% off

### 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	NDCHR1902157593
Invoice Date	04/02/2020
Account No	1025801548
Phone No	01744298286
Due Date	25-02-2020
Amount Payable	₹ 1261.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL. This is a Computer generated Bill and does not require any Signature.

For Bank use only

# Bharat Sanchar Nigam Ltd

Account No: 1025801479 Invoice No: NDCHR2000817456  
 Invoice Date: 04/08/2020 Billing Period  
 01/07/2020 to 31/07/2020

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

Invoice  
 S PRINCIPAL IGN COLLEGE  
 ADWA

N COLLEGE  
 ADWA LADWA IN  
 DWA-KURUKSHETRA  
 6132  
 Ja

TELEPHONE NO  
 01744298285

AMOUNT PAYABLE  
 ₹ 1767.00  
 PAY NOW

DUE DATE  
 25-08-2020

### ACCOUNT SUMMARY

PREVIOUS BALANCE विप्री राशि ₹ 1765.63	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1766.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1766.46	(=)	TOTAL DUE कुल ब्ये ₹ 1766.09	(=)	AMOUNT PAYABLE देय राशि ₹ 1767.00
--	-----	---	-----	----------------------------------	-----	---	-----	------------------------------------	-----	---

Deposit Amount: 1777.00

Customer GSTIN:

Amount in words: One Thousand Seven Hundred Sixty Seven Rupees and Zero Paise only.

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1497.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	269.46
Total Current Charges	वर्तमान शुल्क	1766.46

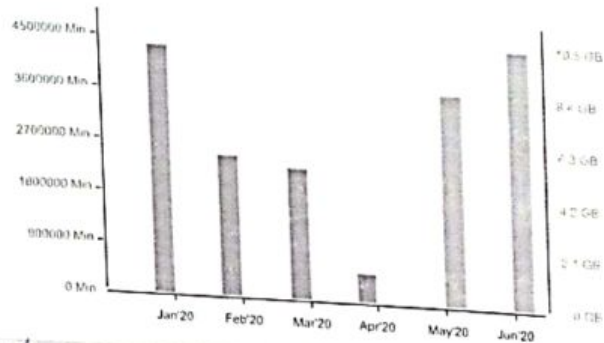
### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.73	1497.00
SGST/UTGST	9.00%	134.73	1497.00

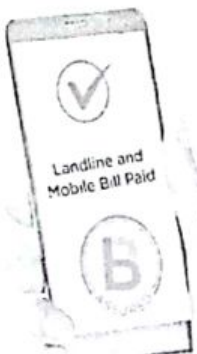
6 Paise Cash Back Offer Amount

PAID

### USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24\*7. My Bsnl app is available on the Google play



Be SAFE  
 Be ASSURED

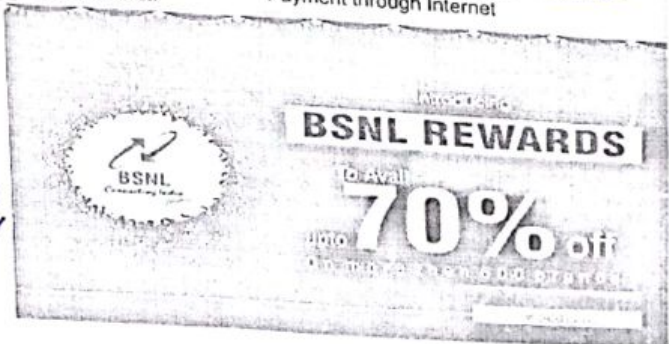
- Step 1: Connect to bank/non-bank app/led channel
- Step 2: Click on Bharat BillPay/BB Payment option
- Step 3: Select bill number
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo

Passed for Rs. 1767.00

Principal  
 BHARAT BILLPAY



Verified for Rs. 1767.00  
 लेखा अधिकारी  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet  
 Bursar



### - 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	NDCHR2000817456
Invoice Date	04/08/2020
Account No	1025801479
Phone No	01744298285
Due Date	25-08-2020
Amount Payable	₹ 1767.00

Please make correct Cheque/DD/Pay order for Amount Payable (Printed In) in favour of BSNL KARNAL

# Bharat Sanchar Nigam Ltd

Account No: 1025801548 Invoice No: NDCHR2000817465  
 Invoice Date: 04/08/2020 Billing Period  
 01/07/2020 to 31/07/2020

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

Tax Invoice

M/S PRINCIPAL IGN COLLEGE  
 LADWA  
 IGN COLLEGE  
 - LADWA IN  
 LADWA-KURUKSHETRA  
 136132  
 India

TELEPHONE NO  
 01744298286

AMOUNT PAYABLE  
 ₹ 1249.00  
**PAY NOW**

DUE DATE  
 25-08-2020

ACCOUNT SUMMARY

Deposit Amount: 1349.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समावोजन	वर्तमान शुल्क	कुल धरे	देय राशि
₹ 1249.37	₹ 1250.00	₹ 0.00	₹ 1249.62	₹ 1248.99	₹ 1249.00

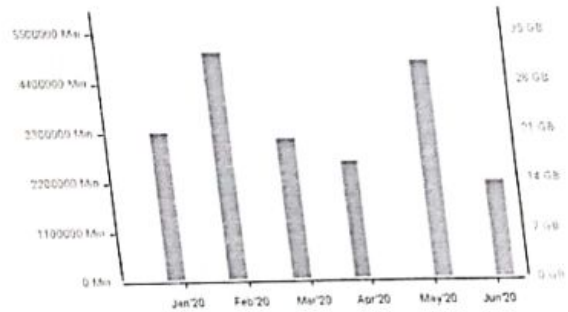
Amount in words: One Thousand Two Hundred Forty Nine Rupees and Zero Paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावली शुल्क	1069.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	190.62
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1249.62</b>

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	95.31	1059.00
SGST/UTGST	9.00%	95.31	1059.00
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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

**PAID**

Verified For Rs. 1249.00



Be SAFE  
 Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option
- Step 3: Select telecom offer
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo

Passed for Rs. 1249.00



लेखा अधिकारी  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet  
**Bursar**

**BSNL REWARDS**  
 LEVEL 70% OFF

**- 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	NDCHR2000817465
Invoice Date	04/08/2020
Account No	1025801548
Phone No	01744298286
Due Date	25-08-2020
Amount Payable	₹ 1249.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KARNAL  
 This is a Computer generated Bill and does not require any Signature

# Bharat Sanchar Nigam Ltd

Account No: 1025801479 Invoice No: NDCHR2000976309  
 Invoice Date: 04/09/2020 Billing Period  
 01/08/2020 to 31/08/2020

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

fax Invoice

M/S PRINCIPAL IGN COLLEGE  
 LADWA

IGN COLLEGE  
 LADWA LADWA IN  
 LADWA-KURUKSHETRA  
 136132  
 India

TELEPHONE NO

01744298285

AMOUNT PAYABLE

₹ 1766.00

DUE DATE

22-09-2020

PAY NOW

### ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE

₹ 1766.09

PAYMENT RECEIVED

₹ 1767.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1766.46

TOTAL DUE

₹ 1765.55

AMOUNT PAYABLE

₹ 1766.00

Amount in words: One Thousand Seven Hundred Sixty Six Rupees and Zero Paise only

### SUMMARY CHARGES

#### Current Charges

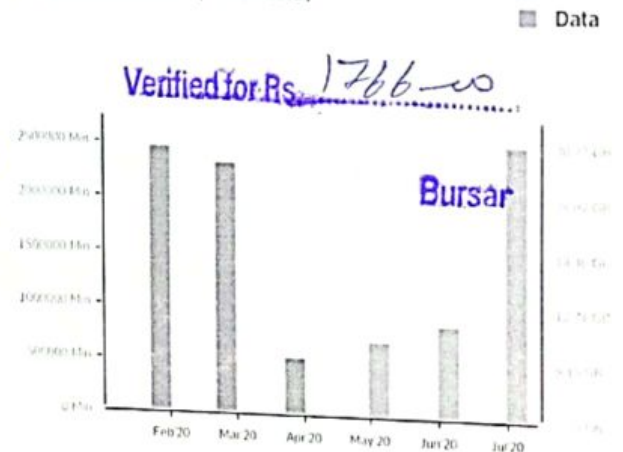
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	1497.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	269.46
Total Current Charges	1766.46

#### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.73	1497.00
SGST/UTGST	9.00%	134.73	1497.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)

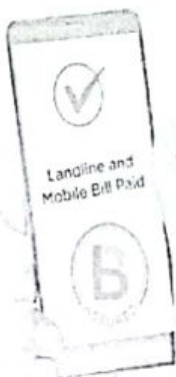


Verified for Rs. 1766.00

PAID

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24\*7. My Bsnl app is available on the Google play

Passed for Rs. 1766.00



Be SAFE  
 Be ASSURED

- Step 1: Connect to bank from bank website channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option
- Step 3: Select Telecom bill
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo

BSNL

BHARAT BILLPAY



लेखा अधिकारी  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet

**BSNL REWARDS**  
 70% OFF

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

With Unlimited calls  
**750GB Data Per Month**  
 Speed upto 100Mbps  
 Till 750GB (upto 2 Mbps beyond)  
 Just @ ₹ 1277/month\*

**4GB PER DAY**

Toll Free: 1800 345 1500

[www.bsnl.co.in](http://www.bsnl.co.in) | Download "My BSNL" App



# Bharat Sanchar Nigam Ltd

Account No: 1025801548 Invoice No: NDCHR2000976319  
 Invoice Date: 04/09/2020 Billing Period  
 01/08/2020 to 31/08/2020  
 Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

BY INVOICE  
 M/s. PRINCIPAL IGN COLLEGE  
 LAOHA

IGN COLLEGE  
 LAOHA IN  
 LAOHA KUMHARSHETRA  
 PIN-32  
 INDIA

TELEPHONE NO

01744298286

AMOUNT PAYABLE

₹ 1250.00

DUE DATE

22-09-2020

### ACCOUNT SUMMARY

Debit Amount: 1249.00

PREVIOUS BALANCE ₹ 1248.99	PAYMENT RECEIVED ₹ 1249.00	ADJUSTMENTS ₹ 0.00
-------------------------------	-------------------------------	-----------------------

### Customer GSTIN

CURRENT CHARGES ₹ 1249.62	TOTAL DUE ₹ 1249.61	AMOUNT PAYABLE ₹ 1250.00
------------------------------	------------------------	-----------------------------

Amount in words: One Thousand Two Hundred Fifty Rupees and Zero Paise only

USAGE HISTORY IS MONTHLY

- Voice
- Data

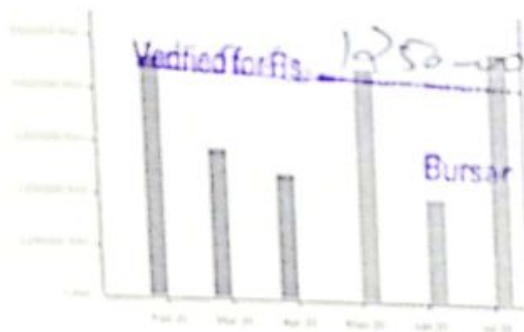
### SUMMARY CHARGES

Current Charges	when due from	Amount ₹
Recurring Charges	yearly due	1000.00
One Time Charges	on an due	0.00
Usage Charges	month due	0.00
Miscellaneous Charges	bill due	0.00
Discount	on	10.00
Tax	on	190.62
<b>Total Current Charges</b>	<b>when due</b>	<b>1249.62</b>

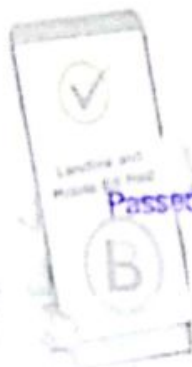
### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CES	5.00%	95.31	2075.00
SUSTAINMENT	9.27%	95.31	1075.00

₹ Paise Cash Back Offer Amount: 0.00



Dear Customer, In view of COVID-19 pandemic, to safe & avoid venturing out, We recommend you to pay the bill online using MyBSNL (portal/BSNL) or use MyBSNL app on your mobile to avail our services 24x7. MyBSNL app is available on the Google play.



Be SAFE  
 Be ASSURED

Passed for fig. 1250-00



Accounts Officer (TR)  
 Scan QR Code for making Bill  
 Payment through internet

**BSNL REWARDS**

70% OFF

on select services

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

750GB Data Per Month

Speed upto 100Mbps  
 NR 750GB (upto 2 Mbps beyond)  
 Just @ ₹ 1277/month\*

4GB  
 FREE

1800 345 1500  
 or In 1 Download "My BSNL" App

# Bharat Sanchar Nigam Ltd

Account No: 1025801479 Invoice No: NDCHR2001143531  
 Invoice Date: 04/10/2020 Billing Period  
 01/09/2020 to 30/09/2020  
 Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

INVOICE  
 THE PRINCIPAL IGN COLLEGE  
 LADWA  
 IGN COLLEGE  
 (ADWA) LADWA IN  
 LADWA KULDEKSHETRA  
 191132  
 INDIA

TELEPHONE NO

01744298285

AMOUNT PAYABLE

₹ 4127.00

**PAY NOW**

DUE DATE

22-10-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछला बिल ₹ 1765.55 (-)	PAYMENT RECEIVED पूरा किया गया ₹ 1766.00 (+)	ADJUSTMENTS संशोधन ₹ 0.00 (+)	DEPOSIT AMOUNT Deposited Amount 1777.00	CURRENT CHARGES वर्तमान चार्ज ₹ 4126.46 (-)	CUSTOMER GST IN TOTAL DUE ₹ 4126.01 (+)	AMOUNT PAYABLE बिल मिला ₹ 4127.00
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Amount in words: Four Thousand One Hundred Twenty Seven Rupees and Zero Paise only

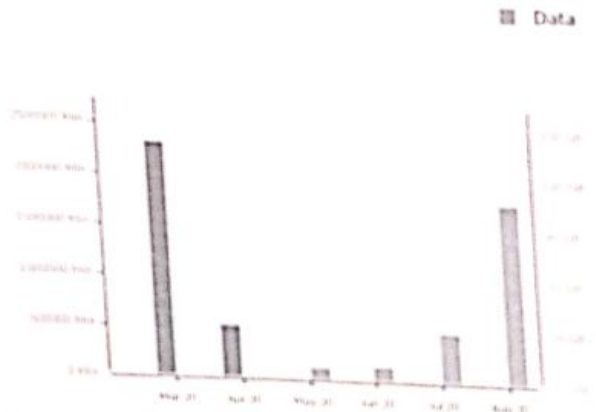
SUMMARY CHARGES

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	पुनरावृत्ति चार्ज	3497.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	प्रयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Tax	कर	629.46
Total Current Charges	कुल वर्तमान चार्ज	4126.46

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	314.73	3497.00
SGST/UTGST	9.00%	314.73	3497.00
₹ Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24\*7. My Bsnl app is available on the Google Play Store.

Verified For Rs. 4127.00



Be SAFE  
Be ASSURED

PAID

- Step 1: Connect to bank from card services page
- Step 2: Click on Bharat ePay/Bill Payment option
- Step 3: Select Telecom bill
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get e-stamp receipt with QR code

Passed for Rs. 4127.00



Accounts Officer (TR)  
Bansal  
Bursar  
Scan QR Code for making Bill Payment through internet

BSNL REWARDS

To Avail upto **70% off** on more than 600 brands

**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	NDCHR2001143531
Invoice Date	04/10/2020
Account No	1025801479
Phone No	01744298285
Due Date	22 10 2020
Amount Payable	₹ 4127.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL - KARNAL

# Bharat Sanchar Nigam Ltd

Account No: 1025801548 Invoice No: NDCHR2001143541  
 Invoice Date: 04/10/2020 Billing Period  
 01/09/2020 to 30/09/2020

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

Bill Invoice

M/S PRINCIPAL IGN COLLEGE  
 LADWA

IGN COLLEGE  
 LADWA IN  
 LADWA-KURUKSHETRA  
 136132  
 India

TELEPHONE NO  
 01744298286

AMOUNT PAYABLE

₹ 1250.00

PAY NOW

DUE DATE

22-10-2020

## ACCOUNT SUMMARY

Deposit Amount: 1349.00

PREVIOUS BALANCE  
 पिछली राशि  
 ₹ 1249.61

(-)

PAYMENT RECEIVED  
 पूर्व भुगतान  
 ₹ 1250.00

(+)

ADJUSTMENTS  
 समायोजन  
 ₹ 0.00

(+)

CURRENT CHARGES  
 वर्तमान शुल्क  
 ₹ 1249.62

(=)

Customer GSTIN:

TOTAL DUE  
 कुल बंधे  
 ₹ 1249.23

(=)

AMOUNT PAYABLE  
 देय राशि  
 ₹ 1250.00

Amount in words: One Thousand Two Hundred Fifty Rupees and Zero Paise only.

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1069.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	190.62
Total Current Charges	वर्तमान शुल्क	1249.62

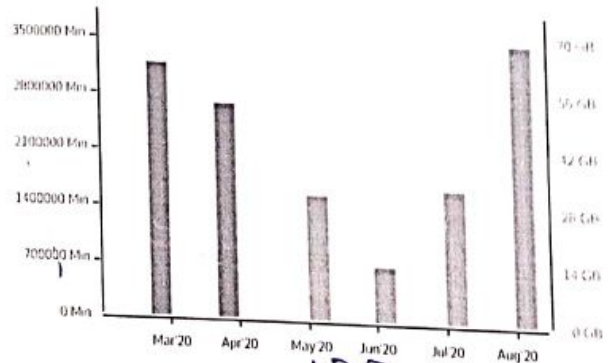
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	95.31	1059.00
SGST/UTGST	9.00%	95.31	1059.00

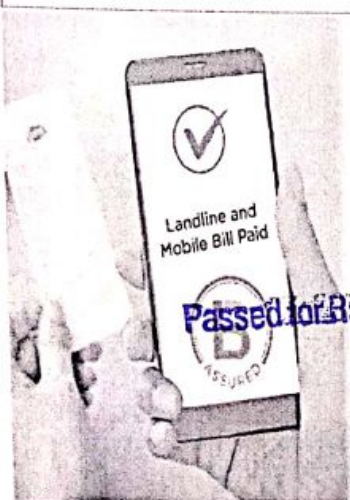
6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)

■ Voice  
 ■ Data



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay bills online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play



Be SAFE

Be ASSURED

- Pay all your landline and mobile bills via Bharat BillPay enabled channels.
- Step 1: Connect to bank/non-bank enabled channel
  - Step 2: Click on Bharat Bill Pay/Bill Payment option.
  - Step 3: Select Telecom option
  - Step 4: Enter customer details
  - Step 5: Verify Principal
  - Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी  
**Bursar**  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet

Introducing

## BSNL REWARDS

To Avail upto **70% off** on more than 600 brands

# Bharat Sanchar Nigam Limited

Account No: 1025801479 Invoice No: NDCHR2001300009

Invoice Date: 05/11/2020 Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

Invoice  
J.S. PRINCIPAL IGN COLLEGE  
LADWA

IGN COLLEGE  
-LADWA LADWA IN  
LADWA-KURUKSHETRA  
136132  
India

TELEPHONE NO

01744298285

AMOUNT PAYABLE

₹ 1766.00

PAY NOW

DUE DATE

20-11-2020

## ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 4126.01	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 4127.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1766.46	(=)	TOTAL DUE कुल बचे ₹ 1765.47	(=)	AMOUNT PAYABLE देय राशि ₹ 1766.00
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Amount in words. One Thousand Seven Hundred Sixty Six Rupees and Zero Paise only.

## SUMMARY CHARGES

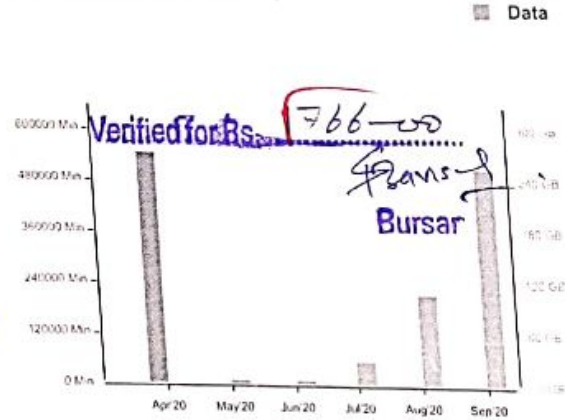
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1497.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	269.46
Total Current Charges	वर्तमान शुल्क	1766.46

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.73	1497.00
SGST/UTGST	9.00%	134.73	1497.00

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24\*7. My Bsnl app is available on the Google play #Unit4FightCorona

**Be SAFE Be ASSURED**

BSNL

Landline and Mobile Bill Paid

Passed for Rs. 766.00

Principal

BSNL BILLPAY

मेरा अधिकारी  
Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

70% off

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice No	NDCHR2001300009
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	05/11/2020
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1025801479
Please Charge Rs. _____ Signature _____		Phone No	01744298285
		Due Date	20-11-2020
		Amount Payable	₹ 1766.00

Please make correct Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL KARNAL

# Bharat Sanchar Nigam Limited

Account No: 1025801548 Invoice No: NDCHR2001300022

Invoice Date: 05/11/2020 Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: BHARAT\_FIBER\_ONT\_TYPE\_A

Invoice

M/S PRINCIPAL IGN COLLEGE  
LADWA

IGN COLLEGE  
- LADWA IN  
LADWA-KURUKSHETRA  
136132  
India

TELEPHONE NO

01744298286

AMOUNT PAYABLE

₹ 1249.00

**PAY NOW**

DUE DATE

20-11-2020

ACCOUNT SUMMARY

Deposit Amount: 1349.00

Customer GSTIN:

PREVIOUS BALANCE

विक्रयी राशि  
₹ 1249.23

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1250.00

ADJUSTMENTS

समायोजन  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1249.62

TOTAL DUE

कुल बचे  
₹ 1248.85

AMOUNT PAYABLE

देय राशि  
₹ 1249.00

Amount in words: One Thousand Two Hundred Forty Nine Rupees and Zero Paise only.

SUMMARY CHARGES

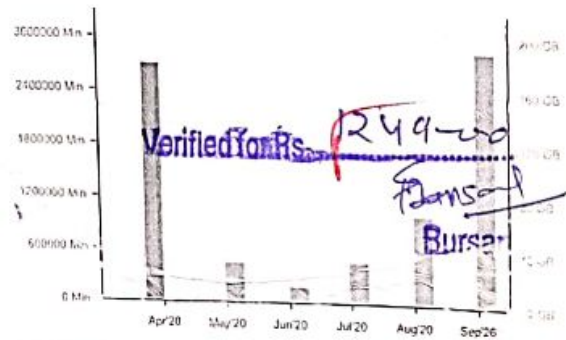
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1069.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	190.62
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1249.62</b>

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	95.31	1059.00
SGST/UTGST	9.00%	95.31	1059.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24\*7. My Bsnl app is available on the Google play #Unite2FightCorona

**Be SAFE Be ASSURED**

Pay at your banker and receive Bill via BSNL mobile app channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter your details.
- Step 5: Verify and pay.
- Step 6: Get receipt with Be-Assured logo.

Passed for Rs. 1249.00

Principal

लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill Payment through Internet

Introducing  
**BSNL REWARDS**  
To Avail  
**70% off**  
upto  
On more than 500 brands

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Account No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Amount in Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCHR2001300022
Invoice Date	05/11/2020
Account No	1025801548
Phone No	01744298286
Due Date	20-11-2020
Amount Payable	₹ 1249.00

Send Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of BSNL (Cash) BSNL KARNAL

# Bharat Sanchar Nigam Limited

Account No: 1025801479 Invoice No: NDCHR2001472650  
 Invoice Date: 04/12/2020 Billing Period  
 01/11/2020 to 30/11/2020

Tariff Plan: 750GB\_PLAN\_MONTHLY

## Tax Invoice

M/S PRINCIPAL IGN COLLEGE  
LADWA

IGN COLLEGE  
-LADWA LADWA IN  
LADWA-KURUKSHETRA  
136132  
India

TELEPHONE NO

01744298285

AMOUNT PAYABLE

₹ 1766.00

**PAY NOW**

DUE DATE

19-12-2020

## ACCOUNT SUMMARY

Deposit Amount: 1777.00

PREVIOUS BALANCE

पिछली राशि  
₹ 1765.47

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 1766.00

(+)

ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1766.46

(=)

TOTAL DUE

कुल बचे  
₹ 1765.93

(=)

AMOUNT PAYABLE

देय राशि  
₹ 1766.00

Customer GSTIN:

Amount in words: One Thousand Seven Hundred Sixty Six Rupees and Zero Paise only

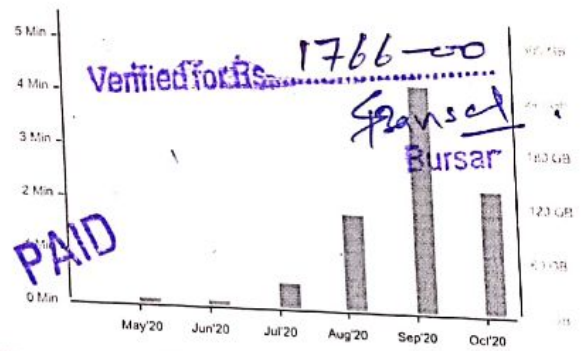
## SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	
Recurring Charges	पुनरावर्ती शुल्क 1497.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट 0.00
Tax	कर 269.46
Total Current Charges	वर्तमान शुल्क 1766.46

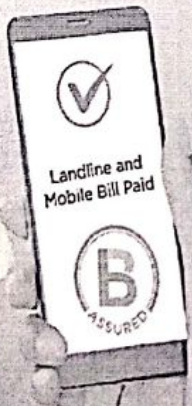
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.73	1497.00
SGST/UTGST	9.00%	134.73	1497.00
6 Paise Cash Back Offer Amount			0.00

## USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24\*7. My Bsnl app is available on the Google play #Unite2FightCorona



**Be SAFE  
Be ASSURED**

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Passed for BSNL अफिकारी  
Accounts Officer (TR) 1766.00  
Scan QR Code for making Bill Payment through Internet

GET UP TO 20% OFF ON BRANDS GIFT CARDS

**EARN REWARD POINTS**

MySARAA BSNL SAZAR @ noise Data

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



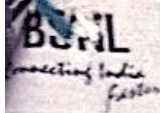
Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	NDCHR2001472650
Invoice Date	04/12/2020
Account No	1025801479
Phone No	01744298285
Due Date	19-12-2020
Amount Payable	₹ 1766.00





# Bharat Sanchar Nigam Limited

Account No: 1025801548

Invoice No: NDCHR2001472657

Invoice Date: 04/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: 600GB\_CUL

ax Invoice

M/S PRINCIPAL IGN COLLEGE  
LADWA

IGN COLLEGE  
- LADWA IN  
LADWA-KURUKSHETRA  
136132  
India

TELEPHONE NO

01744298286

AMOUNT PAYABLE

₹ 1250.00

**PAY NOW**

DUE DATE

19-12-2020

### ACCOUNT SUMMARY

Deposit Amount: 1349.00

Customer GSTIN:

PREVIOUS BALANCE

₹ 1248.85

PAYMENT RECEIVED

₹ 1249.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1249.62

TOTAL DUE

₹ 1249.47

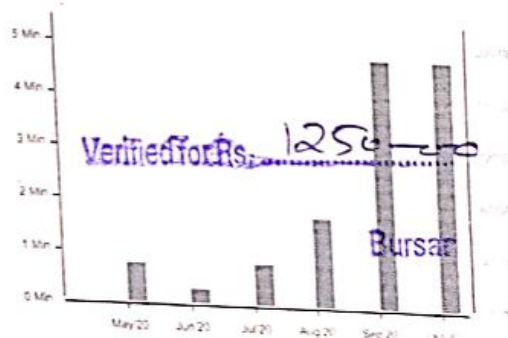
AMOUNT PAYABLE

₹ 1250.00

Amount in words: One Thousand Two Hundred Fifty Rupees and Zero Paise only

### USAGE HISTORY (6 MONTHS)

Voice  
Data



### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1069.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	19.62
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1249.62</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	95.31	1059.00
SGST/UTGST	9.00%	95.31	1059.00
6 Paise Cash Back Offer Amount: 0.00			

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24\*7. My Bsnl app is available on the Google play #Unite2FightCorona



### Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat eBillPay Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Passed for Rs. 1250.00  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

**EARN REWARD POINTS**

BSNL, VISA, NOISE

### - 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	NDCHR2001472657
Invoice Date	04/12/2020
Account No	1025801548
Phone No	01744298286
Due Date	19-12-2020
Amount Payable	₹ 1250.00



# Bharat Sanchar Nigam Limited

Account No: 1025801548 Invoice No: NDCHR2001628885

Invoice Date: 04/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: 600GB\_CUL

Invoice

M/S PRINCIPAL IGN COLLEGE  
LADWA

IGN COLLEGE  
- LADWA IN  
LADWA-KURUKSHETRA  
136132  
India

TELEPHONE NUMBER

01744298286

AMOUNT PAYABLE

₹ 1250.00

**PAY NOW**

DUE DATE

19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 1349.00

Customer GSTIN:

PREVIOUS BALANCE

₹ 1249.47

PAYMENT RECEIVED

₹ 1250.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1249.62

TOTAL DUE

₹ 1249.09

AMOUNT PAYABLE

₹ 1250.00

Amount in words: One Thousand Two Hundred Fifty Rupees and Zero Paise only.

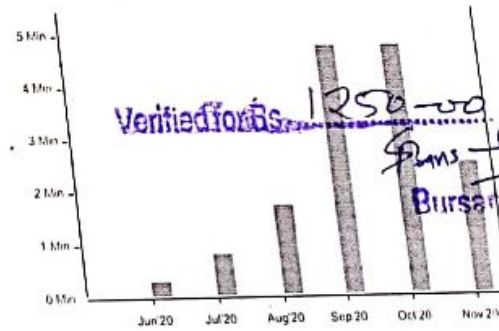
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1069.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Tax	कर	190.62
Total Current Charges	वर्तमान शुल्क	1249.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	95.31	1059.00
SGST/UTGST	9.00%	95.31	1059.00
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

Passed for Rs. 1250.00

EARN REWARD POINTS

BSNL Wishes You a Very Happy and Prosperous New Year 2021

- 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	NDCHR200162885
Invoice Date	04/01/2021
Account No	1025801548
Phone No	01744298286
Due Date	19-01-2021
Amount Payable	₹ 1250.00





# Bharat Sanchar Nigam Limited

Account No: 1025801479 Invoice No: NDCHR2001628881  
 Invoice Date: 04/01/2021 Billing Period  
 01/12/2020 to 31/12/2020

Tariff Plan: 750GB\_PLAN\_MONTHLY

Invoice

M/S PRINCIPAL IGN COLLEGE  
 LADWA

IGN COLLEGE  
 -LADWA LADWA IN  
 LADWA-KURUKSHETRA  
 136132  
 India

TELEPHONE NUMBER

01744298285

AMOUNT PAYABLE

₹ 1767.00

**PAY NOW**

DUE DATE

19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंध (=)	रकम राशि
₹ 1765.93	₹ 1766.00	₹ 0.00	₹ 1766.46	₹ 1766.39	₹ 1767.00

Amount in words: One Thousand Seven Hundred Sixty Seven Rupees and Zero Paise only

SUMMARY CHARGES

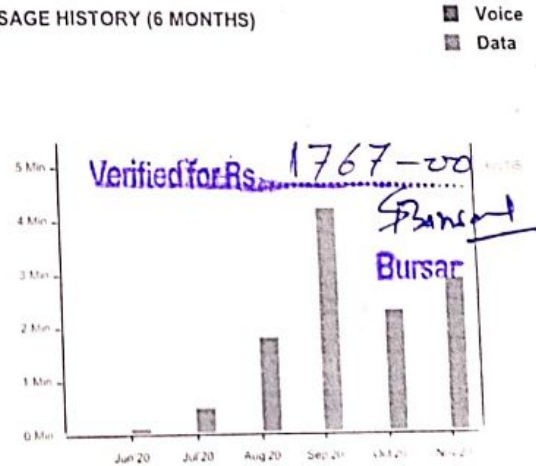
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1497.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	269.46
Total Current Charges	वर्तमान शुल्क	1766.46

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.73	1497.00
SGST/UTGST	9.00%	134.73	1497.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

Change Your Plan  
 Check & Pay Your Bills  
 Book Your Fiber Connection  
 Online  
 Google Play App Store

लेखा अधिकारी  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet

BSNL

Passed for Rs. 1767-00

HAP Principal

EARN REWARD POINTS

NAZAR NOISE

BSNL Wishes You a Very Happy and Prosperous New Year 2021

- 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	NDCHR2001628881
Invoice Date	04/01/2021
Account No	1025801479
Phone No	01744298285
Due Date	19-01-2021
Amount Payable	₹ 1767.00

# Bharat Sanchar Nigam Limited

Account No: 1025801479 Invoice No: NDCHR2001785696  
 Invoice Date: 04/02/2021 Billing Period  
 01/01/2021 to 31/01/2021  
 Tariff Plan: 750GB\_PLAN\_MONTHLY

VOICE  
 MUNICIPAL ION COLLEGE  
 COLLEGE  
 ADWA LADWA IN  
 ADWA-KURUKSHETRA  
 132  
 132

TELEPHONE NUMBER  
 01744298285

AMOUNT PAYABLE  
 ₹ 1766.00  
**PAY NOW**  
 DUE DATE  
 19-02-2021

### ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1766.39	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1767.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1766.46	(=)	TOTAL DUE कुल ब्ये ₹ 1765.85	(=)	AMOUNT PAYABLE देय राशि ₹ 1766.00
---	-----	---	-----	----------------------------------	-----	---	-----	------------------------------------	-----	---

Deposit Amount: 1777.00

Customer GSTIN:

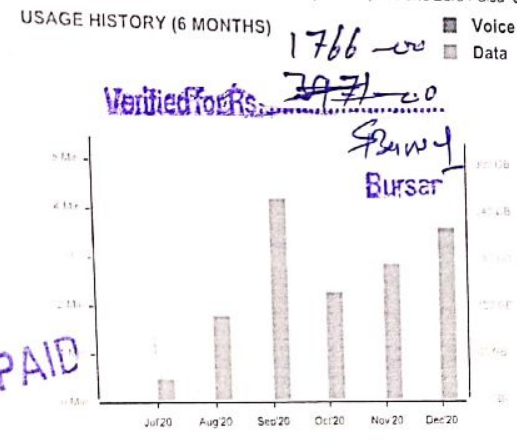
Amount in words: One Thousand Seven Hundred Sixty Six Rupees and Zero Paise only.

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1497.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	269.46
Total Current Charges	वर्तमान शुल्क	1766.46

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.73	1497.00
SGST/UTGST	9.00%	134.73	1497.00
6 Paise Cash Back Offer Amount		0.00	



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 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

Change Your Plan  
 Check & Pay Your Bills  
 Book Your Fiber Connection  
 Online  
 Google Play App Store



लेखा अधिकारी  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



- 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	NDCHR2001785696
Invoice Date	04/02/2021
Account No	1025801479
Phone No	01744298285
Due Date	19-02-2021
Amount Payable	₹ 1766.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL KARNALI


 **BHARAT SANCHAR NIGAM LTD.**

११४२४५

1902210000/3

RS - 1766/-

19-2-2021

  
भारत संचार निगम लि. लाडवा 136132

VALYSIS


 **BHARAT SANCHAR NIGAM LTD.**

११४२४६

11902210000/4

RS - 1249/-

19-2-2021

  
भारत संचार निगम लि. लाडवा 136132



# BHARAT SANCHAR NIGAM LTD.

298286

120032100004

Verified for Rs. 1250-00

Rs - 1250/-

Trans  
Bursar

Passed for Rs. 1250-00

20-3-2021

Principal

PAID



# BHARAT SANCHAR NIGAM LTD.

298285

120032100005

Verified for Rs. 1767-00

Rs - 1767/-

Trans  
Bursar


Passed for Rs. 1767-00

20-3-2021

Principal

General

## GST Invoice

 <b>FALCONET</b> <small>INTERNET PVT LTD</small>	<b>Falconet Internet Private Limited</b> 1241, Sector-9 Ambala City Haryana GSTIN/UID: 06AACCF9025D2ZX State Name : Haryana, Code : 06 CIN: U72900HR2016PTC065630 E-Mail : kamboj.aman@gmail.com	Invoice No. <b>FIPL-HRY2/437</b>	Dated <b>16-Apr-2021</b>			
	Delivery Note	Mode/Terms of Payment <b>Cheque/Online</b>	Supplier's Ref.			
	Buyer <b>Principal, Indra Gandhi National College</b> Ladwa Distt:- Kurukshetra State Name : Haryana, Code : 06		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery <b>Due Date of Payment:- Immediate</b>						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Telecommunication Service</b> For P/o 01.04.2021 to 30.04.2021 (60 MBPS Lease Line)  C.G.S.T@9% S.G.S.T @9%	998422				9,322.04
						838.98
						838.98
Total						₹ 11,000.00
Amount Chargeable (in words) <b>Indian Rupees Eleven Thousand Only</b>						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
Total		9,322.04	9%	838.98	9%	838.98
		9,322.04		838.98		838.98
						1,677.96
						1,677.96
Tax Amount (in words) : <b>Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only</b>						
Company's PAN : AACCF9025D		Company's Bank Details Bank Name : Yes Bank A/c No. 096964400001555 A/c No. : 096964400001555 Branch & IFS Code: KURUKSHETRA & YESB0000969				
Declaration Input Tax Credit is Available to a Taxable Person Against This Copy. Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.		for Falconet Internet Private Limited <b>Falconet Internet Private Limited</b> (Internet Leased Line & Broadband Services) Registered Office: 1241, Sector-9 Ambala City - 134003 Ph. +91 702777824				

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

Passed for Rs. 11000/-

Principal

# GST Invoice



**Falconet Internet Private Limited**  
 1241, Sector-9  
 Ambala City  
 Haryana  
 GSTIN/ UIN: 06AACCF9025D2ZX  
 State Name : Haryana, Code : 06  
 CIN: U72900HR2016PTC065630  
 Contact : 9896796084  
 E-Mail : kamboj.aman@gmail.com  
 www.falconet.in

Invoice No.	Dated
<b>FIPL-HRY2/1560</b>	<b>9-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
	<b>Cheque/Online</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
<b>Due Date of Payment - Immediate</b>	

Buyer  
**Principal, Indra Gandhi National College**  
 Ladwa  
 Distt:- Kurukshetra  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>Internet Telecommunication Service</b> For P/o 01.07.2021 to 31.07.2021	998422			<b>9,322.04</b>
					<b>C.G.S.T@9% 838.98</b>
					<b>S.G.S.T @9% 838.98</b>
					<b>Total ₹ 11,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Eleven Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	9,322.04	9%	838.98	9%	838.98	1,677.96
<b>Total</b>	<b>9,322.04</b>		<b>838.98</b>		<b>838.98</b>	<b>1,677.96</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **AACCF9025D**

Declaration

Input Tax Credit is Available to a Taxable Person Against This Copy.

Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

Company's Bank Details

Bank Name : **Yes Bank A/c No. 096964400001555**

A/c No. : **096964400001555**

Branch & IFS Code: **KURUKSHETRA & YESB0000969**

for Falconet Internet Private Limited

**Falconet Internet Private Limited**  
 (Internet Leased Line & Broadband Services)  
 Registered Office: 1241, Sector-9,  
 Ambala City - 131009

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice


Verified for Rs. 11,000/-

*[Signature]*  
**Bursar**

Passed for Rs. 11,000/-

*[Signature]*  
**Principal**

## GST Invoice

 <b>Falconet Internet Private Limited</b> 1241, Sector-9 Ambala City Haryana GSTIN/UIN: 06AACCF9025D2ZX State Name : Haryana, Code : 06 CIN: U72900HR2016PTC065630 Contact : 9896796084 E-Mail : kamboj.aman@gmail.com www.falconet.in	Invoice No.	Dated
	FIPL-HRY2/1717	1-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Principal, Indra Gandhi National College</b> Ladwa Distt:- Kurukshetra State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>Due Date of Payment - Immediate</b>	

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>Internet Telecommunication Service</b> <i>For P/o 01.08.2021 to 31.08.2021</i>	998422			<b>9,322.04</b>
	<b>PAID</b>				<b>838.98</b>
	C.G.S.T@9%				<b>838.98</b>
	S.G.S.T @9%				<b>838.98</b>
	<b>Verified for Rs. 11000/-</b>				
	<i>Signature</i>				
	To Bursar				<b>₹ 11,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eleven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	9,322.04	9%	838.98	9%	838.98	1,677.96
<b>Total</b>	<b>9,322.04</b>		<b>838.98</b>		<b>838.98</b>	<b>1,677.96</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : AACCF9025D Declaration Input Tax Credit is Available to a Taxable Person Against This Copy. Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.	Company's Bank Details Bank Name : Yes Bank A/c No. 096964400001555 A/c No. : 096964400001555 Branch & IFS Code: KURUKSHETRA & YESB0000969 for Falconet Internet Private Limited <b>Falconet Internet Private Limited</b> (Internet Leased Line & Broadband Services) Registered Office: 1241 Sector 9 Ambala City- 134003 Ph. 7027777824
---	--

SUBJECT TO AMBALA JURISDICTION  
This is a Computer Generated Invoice

**Passed for Rs. 11000/-**

**HP**  
**Principal**

## GST Invoice



**Falconet Internet Private Limited**  
 1241, Sector-9  
 Ambala City  
 Haryana  
 GSTIN/UIN: 06AACCF9025D2ZX  
 State Name : Haryana, Code : 06  
 CIN: U72900HR2016PTC065630  
 Contact : 9896796084  
 E-Mail : kamboj.aman@gmail.com  
 www.falconet.in

Invoice No.	Dated
<b>FIPL-HRY2/2020</b>	<b>1-Sep-2021</b>
Delivery Note	Mode/Terms of Payment
	<b>Cheque/Online</b>
Supplier's Ref.	Other Reference(s)

Buyer  
**Principal, Indra Gandhi National College**  
 Ladwa  
 Distt:- Kurukshetra  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Due Date of Payment - Immediate</b>	

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>Internet Telecommunication Service</b> For P/o 01.09.2021 to 30.09.2021	998422			<b>9,322.04</b>
					<b>838.98</b>
					<b>838.98</b>
					<b>11,000.00</b>

**PAID**

Verified for Rs. 11000/-  
 General Bursar

Amount Chargeable (in words)  
**Indian Rupees Eleven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	9,322.04	9%	838.98	9%	838.98	1,677.96
<b>Total</b>	<b>9,322.04</b>		<b>838.98</b>		<b>838.98</b>	<b>1,677.96</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **AACCF9025D**  
 Declaration : Input Tax Credit is Available to a Taxable Person Against This Copy.  
 Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

Company's Bank Details  
 Bank Name : Yes Bank A/c No. 096964400001555  
 A/c No. : 096964400001555  
 Branch & IFS Code: **KURUKSHETRA & YESB0000969**

**Falconet Internet Private Limited**  
 Internet Leased Line & Broadband Services  
 Registered Office : 1241 Sector 9,  
 Ambala  
 Authorised Signatory  
 Ph. 702777824

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

Passed for Rs. 11000/-  
 Principal



# GST Invoice



**Falconet Internet Private Limited**  
 1241, Sector-9  
 Ambala City  
 Haryana  
 GSTIN/UIN: 06AACCF9025D2ZX  
 State Name : Haryana, Code : 06  
 CIN: U72900HR2016PTC065630  
 Contact : 9896796084  
 E-Mail : kamboj.aman@gmail.com  
 www.falconet.in

Invoice No.	Dated
<b>FIPL-HRY2/2429</b>	<b>1-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	<b>Cheque/Online</b>
	Other Reference(s)

Buyer  
**Principal, Indra Gandhi National College**  
 Ladwa  
 Distt:- Kurukshetra  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Due Date of Payment - Immediate</b>	

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>Internet Telecommunication Service</b> For P/o 01.10.2021 to 31.10.2021	998422			<b>9,322.04</b>
	C.G.S.T@9%				<b>838.98</b>
	S.G.S.T @9%				<b>838.98</b>
	<b>PAID</b>				
	Total				<b>₹ 11,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	9,322.04	9%	838.98	9%	838.98	1,677.96
<b>Total</b>	<b>9,322.04</b>		<b>838.98</b>		<b>838.98</b>	<b>1,677.96</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **AACCF9025D**

Company's Bank Details

Declaration

Bank Name : Yes Bank A/c No. 096964400001555

Input Tax Credit is Available to a Taxable Person Against This Copy.

A/c No. : 096964400001555

Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

Branch & IFS Code: **KURUKSHETRA & YESB0000969**

for Falconet Internet Private Limited

**Falconet Internet Private Limited**  
 (Internet Leased Line & Broadband Services)  
 Registered Office  
 Ambala City- 134003  
 Ph 7027777824

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

Verified for Rs. 11000/-  
 Bursar

Passed for Rs. 11000/-  
 Principal

# GST Invoice



**Falconet Internet Private Limited**  
 1241, Sector-9  
 Ambala City  
 Haryana  
 GSTIN/UIN: 06AACCF9025D2ZX  
 State Name : Haryana, Code : 06  
 CIN: U72900HR2016PTC065630  
 Contact : 9896796084  
 E-Mail : kamboj.aman@gmail.com  
 www.falconet.in

Invoice No. <b>FIPL-HRY2/2827</b>	Dated <b>1-Nov-2021</b>
Delivery Note	Mode/Terms of Payment <b>Cheque/Online</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Due Date of Payment - Immediate</b>	

Buyer  
**Principal, Indra Gandhi National College**  
 Ladwa  
 Distt:- Kurukshetra  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>Internet Telecommunication Service</b> <i>For P/o 01.11.2021 to 30.11.2021</i>	998422			<b>9,322.04</b>
	<i>C.G.S.T@9%</i>				<b>838.98</b>
	<i>S.G.S.T @9%</i>				<b>838.98</b>
<b>Total</b>					<b>₹ 11,000.00</b>

PAID

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	9,322.04	9%	838.98	9%	838.98	1,677.96
<b>Total</b>			<b>838.98</b>		<b>838.98</b>	<b>1,677.96</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Verified for Rs. 11000/-

Company's PAN : **AACCF9025D**  
 Declaration  
 Input Tax Credit is Available to a Taxable Person Against This Copy.  
 Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

Company's Bank Details  
 Bank Name : Yes Bank A/c No. 096964400001555  
 A/c No. : 096964400001555  
 Branch & IFS Code: **KURUKSHETRA & YESB0000969**  
 for Falconet Internet Private Limited

Bansal  
Bursar

Falconet internet Private Limited  
 Internet Leased Line/Cloud/Stand by services  
 Registered Office: 1241 Sector 9  
 Ambala City- 134003  
 Ph 7027777824

SUBJECT TO AMBALA JURISDICTION  
 This is a Computer Generated Invoice

Passed for Rs. 11000/-

HP  
Principal

# GST Invoice



**Falconet Internet Private Limited**

1241, Sector-9  
Ambala City  
Haryana  
GSTIN/UIN: 06AACCF9025D2ZX  
State Name : Haryana, Code : 06  
CIN: U72900HR2016PTC065630  
Contact : 9896796084  
E-Mail : kamboj.aman@gmail.com  
www.falconet.in

Invoice No. <b>FIPL-HRY/4049</b>	Dated <b>1-Dec-2021</b>
Delivery Note	Mode/Terms of Payment <b>Cheque/Online</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Due Date of Payment - Immediate</b>	

Buyer  
**Principal, Indra Gandhi National College**  
Ladwa  
Distt:- Kurukshetra  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>Internet Telecommunication Service</b> For P/o 01.12.2021 to 31.12.2021	998422			<b>9,322.04</b>
	C.G.S.T@9%				<b>838.98</b>
	S.G.S.T @9%				<b>838.98</b>
<b>Total</b>					<b>₹ 11,000.00</b>

PAID

Passed for Rs. 11,000.00  
Principal

Verified for Rs. 11,000.00  
Jansal  
Bursar

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	9,322.04	9%	838.98	9%	838.98	1,677.96
<b>Total</b>	<b>9,322.04</b>		<b>838.98</b>		<b>838.98</b>	<b>1,677.96</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **AACCF9025D**

Declaration  
Input Tax Credit is Available to a Taxable Person Against This Copy.  
Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

Company's Bank Details  
Bank Name : **Yes Bank A/c No. 096964400001555**  
A/c No. : **096964400001555**  
Branch & IFS Code: **KURUKSHETRA & YESB0000969**  
for Falconet Internet Private Limited

SUBJECT TO AMBALA JURISDICTION  
This is a Computer Generated Invoice

Falconet Internet Private Limited  
Internet Leased Line Based Services  
Registered Office: 1241 Sector-9  
Ambala City-134003  
702777824

# GST Invoice



**Falconet Internet Private Limited**  
 1241, Sector-9  
 Ambala City  
 Haryana  
 GSTIN/UIN: 06AACCF9025D2ZX  
 State Name : Haryana, Code : 06  
 CIN: U72900HR2016PTC065630  
 Contact : 9896796084  
 E-Mail : kamboj.aman@gmail.com  
 www.falconet.in

Buyer  
**Principal, Indra Gandhi National College**  
 Ladwa  
 Distt:- Kurukshetra  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No. <b>FIPL-HRY/3873</b>	Dated <b>1-Jan-2022</b>
Delivery Note	Mode/Terms of Payment <b>Cheque/Online</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Due Date of Payment - Immediate</b>	

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>Internet Telecommunication Service</b> For P/o 01.01.2022 to 31.01.2022	998422			1,000.00
	C.G.S.T@9%				90.00
	S.G.S.T @9%				90.00
<b>PAID</b>					
<b>Verified for Rs. 1180/-</b>					
<b>Bursar</b>					
Total					<b>₹ 1,180.00</b>
					E. & O.E

Amount Chargeable (in words)		Central Tax		State Tax		Total
Indian Rupees One Thousand One Hundred Eighty Only		Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC	Taxable Value					
998422	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**


Company's PAN : **AACCF9025D**

Company's Bank Details  
 Bank Name : **Yes Bank A/c No. 096964400001555**  
 A/c No. : **096964400001555**  
 Branch & IFS Code: **KURUKSHETRA & YESB0000969**  
 for Falconet Internet Private Limited

Declaration  
 Input Tax Credit is Available to a Taxable Person Against  
 This Copy.  
 Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

SUBJECT TO AMBALA JURISDICTION  
 This is a Computer Generated Invoice

Falconet Internet Private Limited  
 Authorized Signatory  
 Registered Office: 1241 Sector 9,  
 Ambala City- 134003  
 Ph: 7027777824

**Passed for Rs. 1180/-**  
  
 Principal

## GST Invoice



**Falconet Internet Private Limited**  
 1241, Sector-9  
 Ambala City  
 Haryana  
 GSTIN/UIN: 06AACCF9025D2ZX  
 State Name : Haryana, Code : 06  
 CIN : U72900HR2016PTC065630  
 Contact : 9896796084  
 E-Mail : kamboj.aman@gmail.com  
 www.falconet.in

Buyer  
**Principal, Indra Gandhi National College**  
 Ladwa  
 Distt:- Kurukshetra  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No.	Dated
FIPL-HRY/4618	1-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Cheque/Online
	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Due Date of Payment - Immediate	

SI No	Description of Services	HSN/SAC	Rate	per	Amount
1	Internet Telecommunication Service For Pfo 01.02.2022 to 28.02.2022	998422			9,322.04
					C.G.S.T@9% 838.98
					S.G.S.T @9% 838.98
<b>PAID</b>					
<b>Verified for Rs. 11000/-</b>					
Total					₹ 11,000.00

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Only** E. & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
998422	9,322.04	9%	838.98	9%	838.98	1,677.96	
<b>Total</b>	<b>9,322.04</b>		<b>838.98</b>		<b>838.98</b>	<b>1,677.96</b>	

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **AACCF9025D**

Company's Bank Details  
 Bank Name : **Yes Bank A/c No. 096964400001555**  
 A/c No : **096964400001555**  
 Branch & IFS Code : **KURUKSHETRA & YESB0000969**  
 for Falconet Internet Private Limited


Declaration  
 Input Tax Credit is Available to a Taxable Person Against This Copy.  
 Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

SUBJECT TO AMBALA JURISDICTION  
 This is a Computer Generated Invoice

**Falconet Internet Private Limited**  
 (Internet Leased Line & Broadband Services)  
 Registered Office : 1241 Sector 9,  
 Ambala City - 134003  
 Ph 702777824

**Passed for Rs. 11000/-**

## GST Invoice

 <b>FALCONET</b> <small>INTERNET PVT LTD</small>	<b>Falconet Internet Private Limited</b> 1241, Sector-9 Ambala City Haryana GSTIN/UIN: 06AACCF9025D2ZX State Name : Haryana, Code : 06 CIN: U72900HR2016PTC065630 Contact : 9896796084 E-Mail : kamboj.aman@gmail.com www.falconet.in	Invoice No. <b>FIPL-HRY/5476</b>	Dated <b>1-Mar-2022</b>	
	Delivery Note	Mode/Terms of Payment <b>Cheque/Online</b>	Supplier's Ref.	
	Buyer <b>Principal, Indra Gandhi National College</b> Ladwa Distt:- Kurukshetra State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
Terms of Delivery <b>Due Date of Payment - Immediate</b>				

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>Internet Telecommunication Service</b> For P/o 01.03.2022 to 31.03.2022	998422			9,322.04
	C.G.S.T@9%			9 %	838.98
	S.G.S.T @9%			9 %	838.98
<b>Total</b>					<b>₹ 11,000.00</b>

PAID

Amount Chargeable (in words)  
**Indian Rupees Eleven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	9,322.04	9%	838.98	9%	838.98	1,677.96
<b>Total</b>			<b>838.98</b>		<b>838.98</b>	<b>1,677.96</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Verified for Rs. 11000/-

Company's PAN : **AACCF9025D**  
 Declaration : Input Tax Credit is Available to a Taxable Person Against This Copy.  
 Payment by A/c Payee Cheque in Favour of "Falconet Internet Pvt. Ltd. If any cheque got bounced cheque bounce charges Rs. 310+18% GST will be charged.

Company's Bank Details  
 Bank Name: **Birsar** Yes Bank A/c No. 096964400001555  
 A/c No. : **096964400001555**  
 Branch & IFS Code: **KURUKSHETRA & YESB0000969**

Falconet Internet Private Limited  
 Internet Leased Line & Broadband Services  
 Registered Office: 1241 Sector 9, Ambala City  
 Phone: 70277-77824

SUBJECT TO AMBALA JURISDICTION  
 This is a Computer Generated Invoice

Passed for Rs. 11000/-

Principal