



# BHARAT SANCHAR NIGAM LIMITED

## CALCUTTA TELEPHONES

### TELEPHONE BILL

**BILL MAIL SERVICE**

<b>Tax Invoice</b> WB GST Reg. No.    19AABC5576G3ZG Name & Address of the Customer: <b>VICTORIA INSTITUTION COLLEGE .</b> 78-B A.P.C. ROAD RAJABAZAR KOLKATA KOLKATA WB 700009	Customer Id                    3007469054 <b>Account Number</b> 8007501585 Phone Number                cg29850084_eid Bill Number & Date          EDCWB0000092699 & 07/11/2017 <b>Issue Date</b> 07/11/2017 Bill Period                    01/10/2017 to 31/10/2017 Payment Due Date          28/11/2017 Customer Type                Business Credit Limit                    10,000.00
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MANWS DA  
 9432001963  
 Docket code 1504  
 NO. 01575  
 Dt 23/11/17



Account Summary(In Rupees)				Loyalty Points                    0						
Previous Balance <small>(Ignore, if paid)</small>		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable <small>(Rounded to next Rupee)</small>
A		B		C=A-B		D		E		F=E+C-D
77,972.68	-	0.00	=	77,972.68	+	0.00	+	1,665.65	=	79,639.00

Supplier's Address: O/O CGMT Calcutta Telephones, BSNL, Telephone House, 8, Hare Street, Kolkata, West Bengal -700001

Rupees in Words: Seventy Nine Thousand Six Hundred and Thirty Nine Only

**Installation Address:**  
78-B, A.P.C. ROAD, APC RD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700009

Summary of Charges	Amount(Rs.)
Monthly Charges	90.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	1,321.57
<b>Total Taxable (Rs.)</b>	<b>1,411.57</b>
GST	254.08
<b>Total Charges (Rs.)</b>	<b>1,665.65</b>

"Dear Customer, Get 100 GB email account with BSNL BB plans BBG combo ULD 680 ASoM & BBG combo ULD 950 ASoM."

**Account Level Details**

Account Level Monthly Charges			
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FTTH - Fixed Monthly Charge for ONT Type - A-9973	01/10/2017	31/10/2017	90.00
<b>Total</b>			<b>90.00</b>

**Bill Plan: 703009 / FTTH BB - FIBRO UL 5999 PLAN**

Usage Charges					
Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	10876328	557:51:46	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	195609	185:59:55	0.00	0.00	0.00
<b>Total</b>	<b>11071937</b>	<b>743:51:41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	127.04
SGST/UTGST	9.00%	127.04
GST	18.00%	254.08

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.  
 Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet

Date ..19.01.22.....



29/C, Anthony Bagan Lane, Kolkata- 700 009  
Ph.: 9830220517

Name ..... Victoria Institution (College) .....  
Address ..... 78/B A. P. C Road, Kolkata- 700 009 .....

	DESCRIPTION	AMOUNT	
		Rs.	P.
	9 Pcs Router Including Instolation	35,900/-	
	250 MBPS Speed (for 30 days)	1,770/-	
<p>HEAD OF A/C..... <i>Wcbn/iz/ycna/Con/Sub.</i></p> <p>Passed for Payment</p> <p>For Rs:..... <i>37670/-</i></p> <p>Dt..... <i>21/1/22</i> Cheque No..... <i>3868</i></p> <p>Dated..... <i>Nal Kumbhar</i> Principal</p> <p>VICTORIA INSTITUTION (COLLEGE)</p>			
	<b>TOTAL</b>	37,670/-	✓

*Chk No. 3868  
Dt. 21.1.22*

Rupees ..... Thirty seven thousand Six hundred *78* .....  
Seventy only .....  
*Principals Bagan*  
Signature  
Proprietor