



Bharat Sanchar Nigam Limited

Account No: 1026698337 Invoice No: NDCJK2304126410

Invoice Date: 05/06/2023 Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: FIBRE_ULTRA

Tax Invoice

M/S GOVT COLLEGE OF EDUCATION CANAL ROAD JAMMU
COLLEGE OF EDUCATION CANAL ROAD
CID OFFICE-CANAL ROAD JK IN CANAL ROAD-JAMMU
180001180001
India

TELEPHONE NUMBER
01912951921

GSTIN

DUE DATE

20-06-2023

AMOUNT PAYABLE

₹ 1769.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1499.00

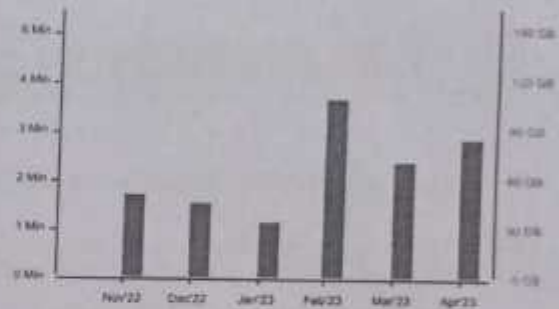
PREVIOUS BALANCE पिछले बिल (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS संशोधन (+)
₹ 1803.68	₹ 1804.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (-)	AMOUNT PAYABLE देय राशि
₹ 1768.82	₹ 1768.50	₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine and Zero only

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1768.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

JOGINDER SINGH
सेवा अधिकारी
For Billing related issues
☎ 0191-2472717

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- 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	NDCJK2304126410
Invoice Date	05/06/2023
Account No	1026698337
Phone No	01912951921
Due Date	20-06-2023
Amount Payable	₹ 1769.00



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

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No. 102688937 | Invoice No. NDC/JK2304126410 | Invoice date 05/08/2023

Get the best entertainment with **BSNL Cinemaplus** and **scribe video**.
 Live TV & Premium OTT content at one price.
 scribe video
 NEW CONTENT THAN TV / NO CABLES REQUIRED
 WATCH SHOWS BEYOND THEATRE

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues -> MANINDER SINGH , 0191-2586094

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AAABC5576G/2023-24/1 Dt. 17/05/2023 (can be downloaded from the link at https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile , SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days
- Landline/Broadband/FTTH-bill payments can be made at franchisee/retail outlets also.

Supplier's Address: North Block Bahu Plaza, Trikuta Nagar, Jammu-180012, Jammu and Kashmir

• GST Registration Number :01AABC5576G1ZZ • PAN Number:AABC5576G
 • HSN/SAC Code:998412 • CIN:U74899DL2000GO107739

हर वोट है जरूरी।
 मतदाता की रूप में आज ही पंजीकरण कराया।
Every Vote matters.
 Enroll yourself as a voter today!



Visit www.nvsp.in
 Download Voter Helpline App
 For any assistance
1950

BLOCKBUSTER ENTERTAINMENT with Fibre Value OTT
 Plan starting at just ₹799
 AVATAR
 SERIAL OF LIES
 Up to 100 Mbps Speed & 1000 GB
 Unlimited Data Download | Unlimited Calls to any Network
 200+ Live TV Channels & Premium OTT entertainment

Happy Days Ahead!
 Get a month worth of Entertainment
 with an add-on OTT pack in
 just ₹249

NEW RELEASES
 GYAARAH GYAARAH
 Tarla
 Watch on BSNL Cinemaplus
 scribe video



Get maximum Entertainment with
BSNL Cinemaplus

Use TRIP Premium OTT Content on One Plan

scope video

More Content Than 100+ Live TV Channels
With Superstar Premium Plus!

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	20/05/23	1804.00

Plan : HOTSTAR_ADD_ON_PLAN /

Phone No :jk1912951921

Recurring Charges

Product	Plan	Period	Charges(Rs.)
SHARAT_FIBREBB-SAC-9 98417	FIBRE_ULTRA_AR	01/05/23 to 31/05/23	1499.00
Total Recurring Charges			1499.00

Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	117448698	112.01 GB	0.00	0.00	0.00
Total Usage Charges					0.00

Plan : FIBRE_ULTRA /

Phone No :0191-2951921

CURRENT CHARGE ANALYSIS

₹ 1499.00



₹ 269.82

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

Sharat fibre

AN UNBEATABLE DEAL

With Superstar Premium Plus
Starts at ₹ 999

Get up to

138 Mbps speed till 1000 GB

Up to 10 Mbps beyond



35+ Live TV
OTT on all devices up to 4K resolution



www.bsnl.com | www.bsnl.in | 192 | 192 | 192 | 192 | 192 | 192



Sharat fibre

High Speed OTT bhi
Get Up to **100 Mbps** Speed

Free, Unlimited local & STD calling
all day on any network within India

Disney Hotstar | Sony LIV | YuppTV

at ₹ **799**
* till 1000 GB, up to 5 Mbps beyond



BSNL

scope video

**PREMIUM
OTT ENTERTAINMENT**
SPORTS, MOVIES & ORIGINALS
@ just ₹ 999

ALICE DARLING | GHOST

Superstar Premium Plus

150Mbps* high-speed internet

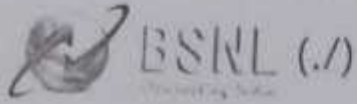
300+ Live TV Channels & Premium OTT entertainment

Disney Hotstar | Sony LIV | YuppTV

Toll Free Numbers

Sign in (authorize do)

Contact us



≡ MENU

HOME (/) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS
- > CREATE VIRTUAL ACCOUNT
- > OTT SUBSCRIPTION DETAILS

01912580401

PRINCIPAL GOVT COLLEGE OF

₹ 1179

Pay By Date : 20-JUN-2023

Account Number XXXX0407061

Invoice Number NDCJK2304073272


Invoice Date 05-JUN-2023

State/Circle Jammu & Kashmir

Contact Details 9419104272

[To Check the Status of earlier payments. Click here \(transaction.do\)](#)


For detailed billing information please use View Bills option

Toll Free Numbers 

 Sign in (authorize do)

 Contact us



 MENU

HOME (7) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS NEW
- > CREATE VIRTUAL ACCOUNT NEW
- > OTT SUBSCRIPTION DETAILS NEW

01912951921

GOVT COLLEGE OF EDUCATION CANAL ROAD JAMMU

₹ 1769

Pay By Date : 20-JUN-2023

Account Number XXXX6698337

Invoice Number NDCJK2304126410

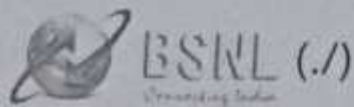
Invoice Date 05-JUN-2023

State/Circle Jammu & Kashmir

Contact Details 9419104272

[To Check the Status of earlier payments. Click here \(transaction.do\)](#)

For detailed billing information please use View Bills option

[Toll Free Numbers](#) ▾[Sign in \(authorize.do\)](#)[Contact us](#)[≡ MENU](#)[HOME \(./\)](#) > [LANDLINE](#)

- > [INDIVIDUAL/BHARAT FIBER\(FTTH\) BILLS](#)
- > [CLOSED ACCOUNT BILL PAYMENT](#)
- > [WINGS INVOICE PAYMENTS](#)
- > [CORPORATE BILLS](#)
- > [DID BILLS](#)
- > [UPDATE CONTACT DETAILS](#)
- > [CREATE VIRTUAL ACCOUNT](#)
- > [OTT SUBSCRIPTION DETAILS](#)

01912955801

GOVT COLLEGE OF EDUCATION CANAL ROAD JAMMU

₹ 2359

Pay By Date : 21-JUN-2023

Account NumberXXXX7831175

Invoice NumberNDCJK2304141026



Invoice Date06-JUN-2023


State/CircleJammu & Kashmir

Contact Details9419104272

[To Check the Status of earlier payments. Click here \(transaction.do\)](#)


For detailed billing information please use View Bills option

 Toll Free Numbers 

 Sign In (authorize.do)

 Contact us



 MENU

HOME (/) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS
- > CREATE VIRTUAL ACCOUNT
- > OTT SUBSCRIPTION DETAILS

01912957650

OFFICE OF THE PRINCIPAL GOVT COLLEGE OF EDUCATION CANAL ROAD JAMMU

₹ 1178

Pay By Date : 20-JUN-2023

Account Number XXXX6518738

Invoice Number NDCJK2304118228



Invoice Date 05-JUN-2023



State/Circle Jammu & Kashmir

Contact Details 9419104272


[To Check the Status of earlier payments. Click here \(transaction.do\)](#)

For detailed billing information please use View Bills option

 Toll Free Numbers 

 Sign in (authorize.do)  Contact us



 MENU

HOME (/) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS NEW
- > CREATE VIRTUAL ACCOUNT NEW
- > OTT SUBSCRIPTION DETAILS NEW

01912582934

PRINCIPAL GOVT CALLEGE OF EDUCATION

₹ 1179

Pay By Date : 20-JUN-2023

Account NumberXXXX3822795

Invoice NumberNDCJK2304101202

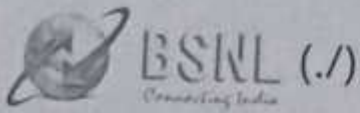
Invoice Date05-JUN-2023

State/CircleJammu & Kashmir

Contact Details9419104272

[To Check the Status of earlier payments. Click here \(transaction.do\)](#)

For detailed billing information please use View Bills option

[Toll Free Numbers](#) ▾[Sign in \(authorize.do\)](#)[Contact us](#)

≡ MENU

[HOME \(/\) > MOBILE](#)[> GSM BILLS](#)[> WI-MAX BILLS](#)

9419104272

PRINCIPAL GOVT COLLEGE OF

₹ 384

Pay By Date : 21-JUN-2023

Account Number XXXX886524

Invoice Number 743005062

Invoice Date 01-JUN-2023

State/Circle Jammu & Kashmir

Contact Details 9419104272

[To Check the Status of earlier payments, Click here \(transaction.do\)](#)

For detailed billing information please use View Bills option

PAY NOW

IMPORTANT INFORMATION

Bills can be paid online, even after Pay-by-Date

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs PLEASE DO NOT ATTEMPT to



Bharat Sanchar Nigam Limited

Account No:1026698337 | Invoice No:NDCJK2304126410 | Invoice date:05/06/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	20/05/23	1804.00

Plan : HOTSTAR_ADD_ON_PLAN /

Phone No :jk1912951921

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_ULTRA_AR	01/05/23 to 31/05/23	1499.00
Total Recurring Charges			1499.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	117446698	112.01 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE_ULTRA /

Phone No :0191-2951921

BSNL Broadband Plans (2023): Best BSNL fiber plans, price, benefits, data, validity, and more

Looking for a BSNL broadband plan? Here are some of the best offerings:

By Saagha Bhowan - Published On: April 26, 2023 | Last Updated: April 26, 2023



State-owned Bharat Sanchar Nigam Limited (BSNL) has very economical broadband plans that are perfect for the common man seeking an internet connection. The telco launched Bharat Fiber (FTTH) broadband service back in 2019, which offers fibre connectivity, unlimited bandwidth, and incredible speed. The Bharat Fiber BSNL broadband plans' speed can go all the way up to 300Mbps. Additionally, some, if not all, plans are bundled with free subscriptions to OTT platforms such as Zee5, Voot, Sony LIV, Disney Plus Hotstar, and more. Here's a quick look at BSNL broadband plans price, benefits, and validity in India:

List of BSNL Fiber plans 2023: price, benefits, validity

PLAN NAME	PRICE	BENEFITS	VALIDITY
Home WiFi	Rs 399	Unlimited data download, Upto 30Mbps till 1000GB	1 month
Fibre Basic Neo	Rs 449	Unlimited data download, Upto 30Mbps till 3300GB	1 month
Fibre Basic	Rs 499	Unlimited Data Download, Upto 40Mbps till 3300GB	1 month
Fibre Basic Plus	Rs 599	Unlimited Data Download, Upto 60Mbps till 3300GB	1 month
Fibre Basic Plus OTT	Rs 666	Unlimited Data Download, Upto 60Mbps till 3300GB, Free Disney+ Hotstar Super plan	1 month
Fibre Value OTT	Rs 799	Unlimited Data Download, Upto 100 Mbps till 1000GB, Free Disney+ Hotstar, Sony LIV, ZEE5, and YuppTV	1 month

BSNL SuperStar PremiumPlus	Rs 999	Unlimited Data Download, Upto 150 Mbps till 2000 GB, Free OTT: YuppTV, Disney+ Hotstar Premium, Shemaroo, Lions Gate, Hungama, Zee5, and SonyLIV	1 month
Fibre Premium Plus	Rs 1,299	Unlimited Data Download, Upto 200 Mbps till 400GB	1 month
Fibre Premium Plus OTT	Rs 1,499	Unlimited Data Download, Upto 200 Mbps till 3300GB, Free OTT: Disney+ Hotstar Premium, Hungama, Sony LIV, Shemaroo, YuppTV, Lions Gate, ZEE5	1 month
Fibre Ultra OTT	Rs 1,799	Unlimited Data Download, Upto 300 Mbps till 400GB, Free OTT: Disney+ Hotstar Premium, Hungama, Sony LIV, Shemaroo, YuppTV, Lions Gate, ZEE5	1 month
Fibre Silver OTT	Rs 2,299	Unlimited Data Download, Upto 300 Mbps till 450GB, Free OTT: Disney+ Hotstar Premium, Hungama, Sony LIV, Shemaroo, YuppTV, Lions Gate, ZEE5	1 month
Fibre Silver Plus OTT	Rs 2,799	Unlimited Data Download, Upto 300 Mbps till 500GB, Free OTT: Disney+ Hotstar Premium, Hungama, Sony LIV, Shemaroo, YuppTV	1 month

