



## Key Indicator – 4.3 IT Infrastructure

### 4.3.1

#### Broad Band Width



***GOVT. M. H. COLLEGE OF HOME SCIENCE  
AND SCIENCE FOR WOMEN, JABALPUR  
SESSION 2019-20 TO 2023-24***





**BSNL**  
 Connecting India faster

# Bharat Sanchar Nigam Limited

Account No:1022845815 | Invoice No:WDCMP2108209315 | Invoice date:05/10/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*  
 \*up to 5 Mbps beyond

BUNDLED WITH  
 At just **Rs. 779**

**DETAILS OF CURRENT CHARGES**

**Payment Details**

Description	Date of Payment	Amount(Rs.)
Payments	13/09/21	11905.00

Plan : BHARAT\_FIBER-FIBRO-BB-ULD-9999-MONTHLY / Upto 300 Mbps till 12000 GB, Upto 60 Mbps beyond

Phone No :ft7612970091

**Recurring Charges**

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	BHARAT_FIBER-FIBRO-BB-ULD-9999-MONTHLY	01/09/21 to 30/09/21	9999.00
<b>Total Recurring Charges</b>			<b>9999.00</b>

**Usage Charges**

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	20395819	19.45 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Discounts(Plan BHARAT\_FIBER-FIBRO-BB-ULD-9999-MONTHLY)**

Description	Free Usage	Used	Amount
Data	UNLIMITED	19.45 GB	0.00
<b>Total Discounts (Rs.)</b>			<b>0.00</b>

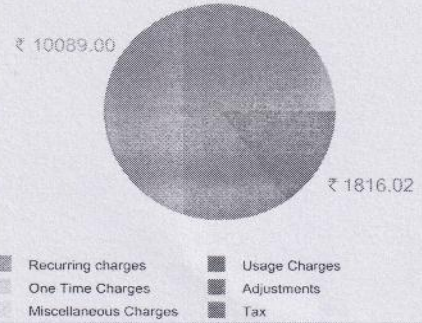
Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :0761-2970091

**Recurring Charges**

Product	Plan	Period	Charges(Rs.)
BHARAT_FIB_NONWIFI_ONT_TYPE_A-SAC-988412	BHARAT-FIBER-NONWIFI-ONT-TYPE-A	01/09/21 to 30/09/21	90.00
<b>Total Recurring Charges</b>			<b>90.00</b>

**CURRENT CHARGE ANALYSIS**



Enjoy entertainment, ask questions and more with Google Nest  
 Now bundled with **BSNL broadband**

**Get Yours Today**

Click here

Google Nest Mini Google Nest Hub

\*Terms & Conditions apply

**BSNL REWARDS**

# TOP COUPONS

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Hamleys make my trip amazon

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300+ TV Channels | 500+ Shows | 8000+ Movies

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**Subscribe Now**

[www.cinemaplus.bsnl.in/liveyupptv](http://www.cinemaplus.bsnl.in/liveyupptv)





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1022845815

Invoice No : WMPR25002047047

Invoice Date : 01/08/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: FIBRO-ULD-9999-FBB

PRINCIPAL GOVT HOME . SCI COLLEGE  
GOVT SCIENCE COLLEGE  
NAPIERTOWN JABALPUR  
JABALPUR JABALPUR  
Jabalpur  
MP  
482002  
INDIA

## TELEPHONE NUMBER

0761-2970091

GSTIN

## AMOUNT PAYABLE

₹ 11905.00

**PAY NOW**

## DUE DATE

16/08/2024

24x7 Toll Free Helpline  
Call or WhatsApp at  
1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 11,904.69	₹ 11,905.00	₹ 0.00	₹ 11,905.02	₹ 11,904.71	₹ 11905.00

Credit Limit : 17,857.53 Deposit Amount : 10,999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Eleven Thousand Nine Hundred Five Only

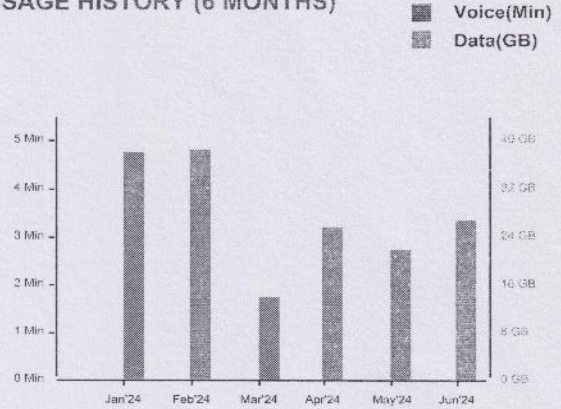
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	10089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		10,089.00
Tax	कर	1,816.02
Total Current Charges	वर्तमान शुल्क	11,905.02

## Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	908.01
SGST/UTGST-9%	9.00%	908.01

## USAGE HISTORY (6 MONTHS)



Bharat Fibre



Connect with us on  
**WhatsApp!**

**1800-4444**  
for FTTH broadband  
queries only

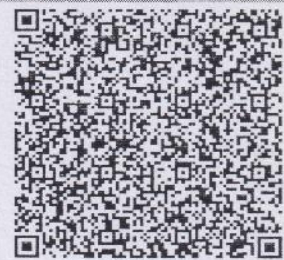
- Upgrade your plan
- Book a new FTTH connection
- Pay/ view bill and much more

Scan 'QR' Code to make Online Portal Payment.



VIMLESH SONI  
Accounts Officer (TR)

For Billing related issues  
☎ 0761-2678240



Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	WMPR25002047047
Invoice Date	01/08/2024
Account No	1022845815
Phone No	0761-2970091
Due Date	16/08/2024
Amount Payable	₹ 11905.00

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

For Bank use only

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

Page 1 of 5

*Handwritten Signature*  
Dr. Nandita Sarkar

**PRINCIPAL**

Govt. M.H. College of Home Science & Nutrition  
for Women, Jabalpur (M.P.)