



গোলাঘাট বাণিজ্য মহাবিদ্যালয়
যোগেশ্বর বড় সোঁৱৰণী বাটভেঁৱা

GOLAGHAT COMMERCE COLLEGE

Jyoti Nagar, Golaghat, Assam 785621

<https://golaghatcommercecollege.org>

THIRD CYCLE NAAC ACCREDITATION 2022

Criterion 4

**4.3.3 Bandwidth of internet connection in the Institution
Options:**

**BSNL BILLS OF THREE MONTHS OF THE LAST COMPLETED ACADEMIC
YEAR**

Submitted to



**NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**



Bharat Sanchar Nigam Limited

Tax Invoice

COLAGHAT COMMERCE COLLEGE

JYOTI NAGAR

JORHAT AS 785621

TELEPHONE NUMBER

03774296317

CUSTOMER ID : 0000000000

Account No : 8008264093

Invoice Date : 04/05/2021

Invoice No : EDCAS000383093

Billing Period

01/04/2021 to 30/04/2021

Tariff plan: Bharat Fiber BB - Fibre Value

IRN :

AMOUNT PAYABLE

₹ 3643.00

PAY NOW

DUE DATE

19/05/2021

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल कचे	AMOUNT PAYABLE देय राशि
(-)	(+)	(+)	(=)	(=)	(=)
₹ 9,688.88	₹ 9,689.00	₹ 0.00	₹ 3,642.66	₹ 3,642.54	₹ 3643.00

Amount in words, Three Thousand Six Hundred and Forty Three only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3097.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		3087.00
GST		555.66
Total Charges(Rs.)	वर्तमान शुल्क	3,642.66

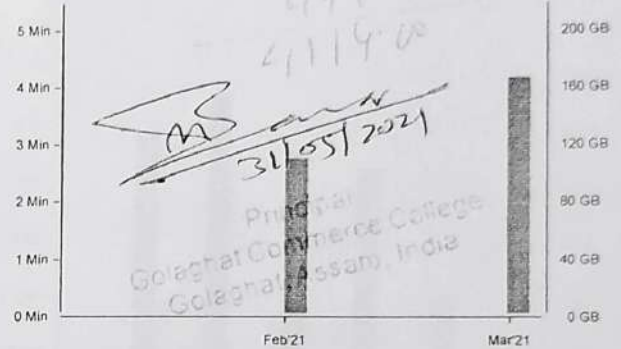
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	277.83
SGST	9.00%	277.83

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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

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लेखा अधिकारी
Accounts Officer (TR)

BSNL REWARDS

Register TODAY
and Earn 100
Reward Points!



- PAYMENT SLIP -

3 BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

lease Charge Rs.

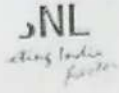
Signature

Invoice No	EDCAS0003830932
Invoice Date	04/05/2021
Account No	8008264093
Phone No	03774296317
Due Date	19/05/2021
Amount Payable	₹ 3643.00

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

For Bank use only

Bharat Sanchar Nigam Limited



Customer ID : 3000980089

Account No : 8000980569

Invoice Date : 04/06/2021

Invoice No : EDCAS0003903688

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: BB - 200GB CUL

Tax Invoice

THE PRINCIPAL
JYOTINAGAR PO GOLAGHAT
GOLAGHAT COMMERCE COLLEGE
AS
785671

TELEPHONE NUMBER

03774284468

AMOUNT PAYABLE

₹ 483.00

DUE DATE

19/06/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS संशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बका	AMOUNT PAYABLE देव राशि
₹ 470.40	₹ 471.00	₹ 0.00	₹ 482.62	₹ 482.02	₹ 483.00

Amount in words: Four Hundred and Eighty Three only

Summary of Charges

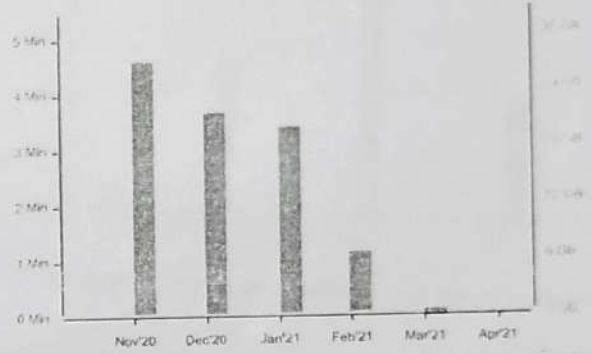
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	399.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	10.00
Total Taxable (Rs.)		409.00
GST		73.62
Total Charges(Rs.)	वर्तमान शुल्क	482.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	36.81
SGST	9.00%	36.81
6 Paise Cash Back Offer Amount		0.00

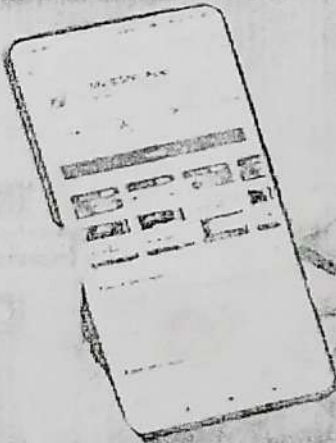
USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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

My BSNL App



Scan QR code to make online Payment



लेखा अधिकारी
Accounts Officer (TR)

BSNL
REWARDS

SUMMER
COLLECTION
Is Now Live



- 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	EDCAS0003903688
Invoice Date	04/06/2021
Account No	8000980569
Phone No	03774284468
Due Date	19/06/2021
Amount Payable	₹483.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

Account No : 8008264093 Invoice No : EDCAS000394626
 Invoice Date : 04/07/2021 Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Bharat Fiber BB - Fibre Value

Tax Invoice

TELEPHONE NUMBER

03774296317

AMOUNT PAYABLE

₹ 3642.00

DUE DATE

19/07/2021

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समाप्ति	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बका	AMOUNT PAYABLE देय राशि
₹ 3,715.06	₹ 3,716.00	₹ 0.00	₹ 3,642.66	₹ 3,641.72	₹ 3642.00

Amount in words: Three Thousand Six Hundred and Forty Two only

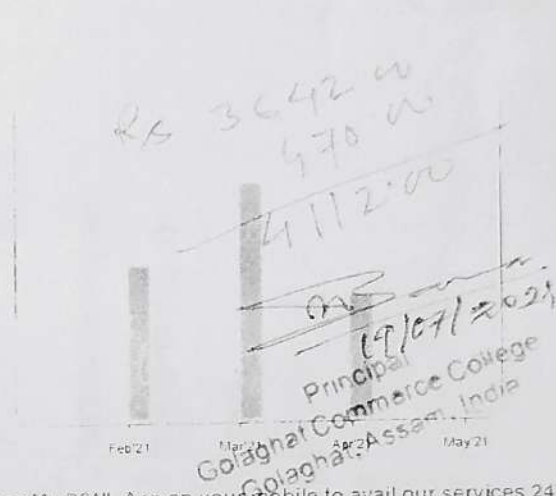
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3097.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	-10.00
Service Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs)		3087.00
Tax		555.66
Total Charges (Rs)	वर्तमान शुल्क	3,642.66

Description	Tax Rate	Amount
ST	18.00%	555.66
ST	0.00%	-71.61
Visa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
 ■ Data (GB)



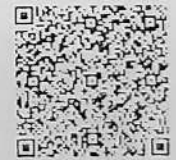
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Unite2FightCorona



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लेखा अधिकारी
 Accounts Officer (TR)



Bill Summary

- PAYMENT SLIP -

BSNLTARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Account No. DD No Dated Bank Branch

Amount Payable Charge Rs Signature

Invoice No	EDCAS0003946264
Invoice Date	04/07/2021
Account No	8008264093
Phone No	03774296317
Due Date	19/07/2021
Amount Payable	₹ 3642.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up at least of Rs. 0.50) BSNL - Bharat

For Bank use only

BSNL Bharat Sanchar Nigam Limited

Customer ID : 3000980089

Account No : 8000980569

Invoice No : EDCAS0004545856

Invoice Date : 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: BB - 200GB CUL

THE PRINCIPAL
JYOTINAGAR PO GOLAGHAT
GOLAGHAT COMMERCE COLLEGE
AS
785621

Tax Invoice
TELEPHONE NUMBER

03774284468

GSTIN

AMOUNT PAYABLE

₹ 542.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

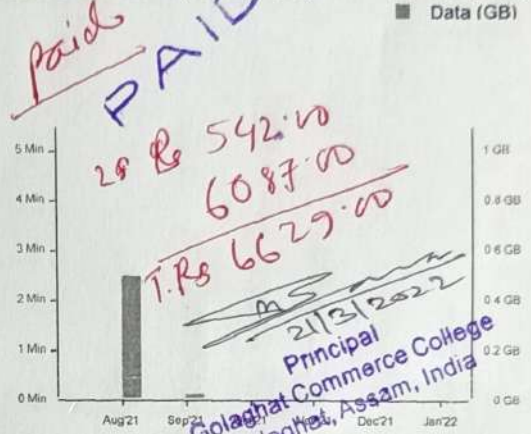
PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
(-)	(+)	(+)	(=)	(=)	(=)
₹ 481.98	₹ 482.00	₹ 0.00	₹ 541.62	₹ 541.60	₹ 542.00

Amount in Words: Rupees Five Hundred and Forty Two only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	399.00
One Time Charges	एक बार शुल्क	50.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	10.00
Total Taxable (Rs.)		459.00
GST		82.62
Total Charges(Rs)	वर्तमान शुल्क	541.62
Tax Details		Amount
Description	Tax Rate	
CGST	9.00%	41.31
SGST	9.00%	41.31
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



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 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?
Here's another chance to avail it.

Get **90%***

*discount on First Month Charges of FTTH Installation

HURRY!

Offer valid till 30 April 2022

Bharat Fibre

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RAJU BISWAKARMA
Accounts Officer (TR)
For Billing Related Issues
0376-2301200



Scan 'QR' Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- 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	EDCAS0004545856
Invoice Date	04/03/2022
Account No	8000980569
Phone No	03774284468
Due Date	19/03/2022
Amount Payable	₹ 542.00

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

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

For Bank use only

BSNL Bharat Sanchar Nigam Limited

Customer ID : 3008128221
 Account No : 8008264093 Invoice No : EDCAS0004573670
 Invoice Date : 04/04/2022 Billing Period
 01/03/2022 to 31/03/2022

Tariff Plan: Bharat Fiber BB - Fibre Value

COLAGHAT COMMERCE COLLEGE

JYOTI NAGAR

JORHAT AS 785621

Tax Invoice
TELEPHONE NUMBER
 03774296317
GSTIN

AMOUNT PAYABLE
 ₹ 3775.00

DUE DATE
 19/04/2022

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 6,086.74	₹ 6,087.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बट्टे	AMOUNT PAYABLE देय राशि
₹ 3,774.47	₹ 3,774.21	₹ 3775.00

Amount in Words: Rupees Three Thousand Seven Hundred and Seventy Five only

Summary of Charges

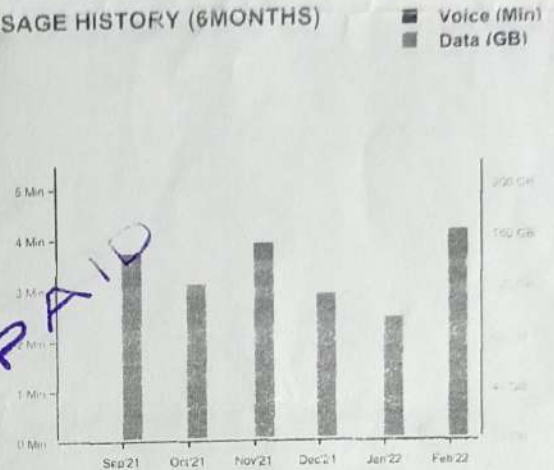
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	3097.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	101.71
Total Taxable (Rs.)		3198.71
GST		575.76
Total Charges(Rs.)	वर्तमान शुल्क	3,774.47

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	287.88
SGST	9.00%	287.88

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)



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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

PAID

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RAJU BISWAKARMA
 Accounts Officer (TR)
 For Billing Related Issues
 0376-2301200

Handwritten notes in red ink:
 RS - 3775.00
 483.00
 RS 4258.00
 MS
 22/4/22
 Golaghat Commerce College
 Golaghat, Assam, India

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- 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	EDCAS0004573670
Invoice Date	04/04/2022
Account No	8008264093
Phone No	03774296317
Due Date	19/04/2022
Amount Payable	₹ 3775.00

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

For Bank use only

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BSNL

Connecting India faster

Bharat Sanchar Nigam Limited

Customer ID : 3008128221

Account No : 8008264093

Invoice No : EDCAS0004643831

Invoice Date : 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Bharat Fiber BB - Fibre Value

Tax Invoice

COLAGHAT COMMERCE COLLEGE

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

JYOTI NAGAR

03774296317

₹ 3727.00

19/05/2022

JORHAT AS 785021

GSTIN

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समावोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बका	AMOUNT PAYABLE देय राशि
₹ 3,774.21	₹ 3,775.00	₹ 0.00	₹ 3,727.11	₹ 3,726.32	₹ 3727.00

Amount in Words: Rupees Three Thousand Seven Hundred and Twenty Seven only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3097.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee	विलम्ब शुल्क	61.57
Total Taxable (Rs.)		3158.57
GST		568.54
Total Charges (Rs.)	वर्तमान शुल्क	3,727.11

Tax Details

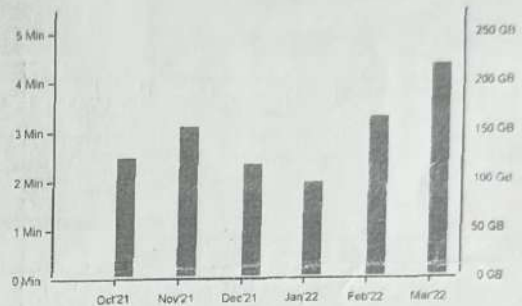
Description	Tax Rate	Amount
CGST	9.00%	284.27
SGST	9.00%	284.27

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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#ConnectingEveryHome

BSNL

Like binge-watching a web series?

Then, you will find this offer simply irresistible

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Bharat Fibre

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RAJU BISWAKARMA
Accounts Officer (TR)
For Billing Related Issues
☎ 0376-2301200

3727.00
482.00
₹ 4,209.00

Principal ST 27
Golaghat Commerce College
Golaghat Assam, India



Scan 'QR' Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- 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	EDCAS0004643831
Invoice Date	04/05/2022
Account No	8008264093
Phone No	03774296317
Due Date	19/05/2022
Amount Payable	₹ 3727.00



For Bank use only

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

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

Page 1 of 4