



DON BOSCO COLLEGE

Dhodar Ali Road, Railway Gate No 3
P.O. Golaghat – 785 621
Assam

Phone: 9508989780
www.dbc golaghat.com
dbcgolaghat@gmail.com

Ref No

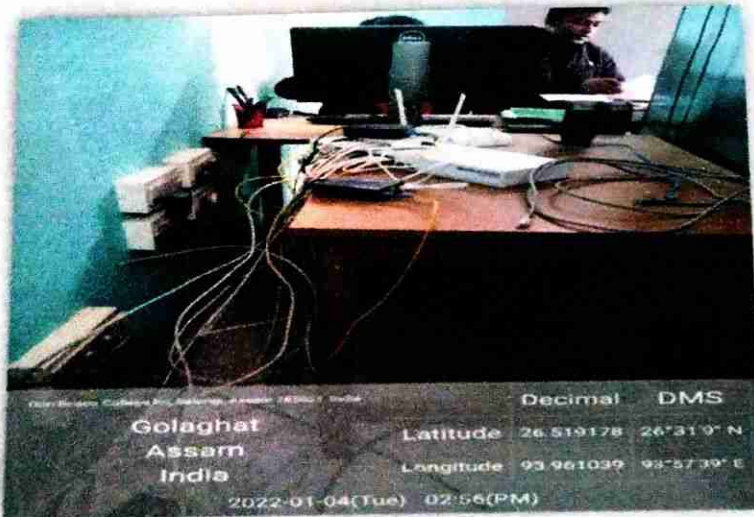
Date:

BANDWIDTH CONNECTIONS

1st Floor



Ground-Floor



Lab
PRINCIPAL
Don Bosco College
Golaghat - 785621
Assam



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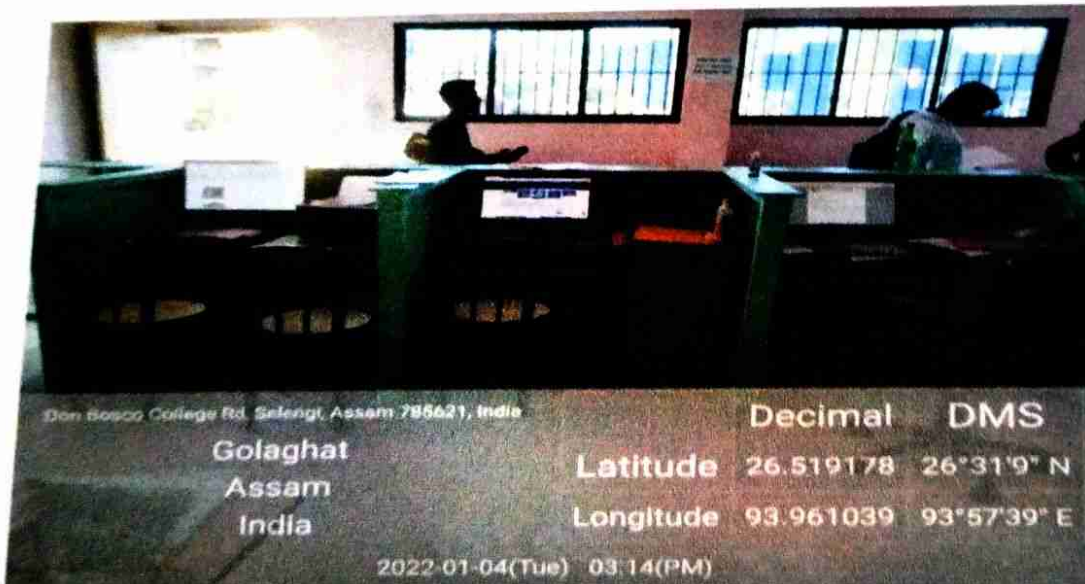
COMPUTERS CONNECTED WITH BANDWIDTH CONNECTION



30°C
86°F

2021-09-16(Thu) 11:29(am)

COMPUTER LAB(TOP); OFFICE(BELOW)




Don Bosco College Rd, Selengt, Assam 785621, India

Golaghat
Assam
India

Decimal DMS
Latitude 26.519178 26°31'9" N
Longitude 93.961039 93°57'39" E

2022-01-04(Tue) 03:14(PM)




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Date:

BILLS FOR BANDWIDTH CONNECTION

Poly Informatics Systems & Services.
System Integration, Networking

Performa Invoice

Date: 02/03/2021

To,
Don Bosco College Society
Golaghat.

SI No: 19/PR/0028/DBCS

Username: donbosco_college

SI No:	Description:	Quantity:	Price in INR
1.	UL_10Mbps_SME Valid From 02.03.2021 To 31.03.2021	1	3000

Total: Rs.3000/-


Manoj Pandey
For, Informatics Systems & Services
Golaghat Assam.

Bank details for Neft/Rtgs/Imps

Bank: ICICI BANK
A/C Name: Poly Informatics Systems & Services
A/C No: 083905002091
Branch: Dibrugarh
IFSC: ICIC0000839

Poly Informatics Systems & Services, Convoy Road, Malakhubasa, Dibrugarh, Assam.
Branch Office: Tapan Nagar, Ward No. 6, Golaghat, Assam.
(M): 9707806367, 9864299685.
Email: polyinformatics.tnl@gmail.com




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Phone: 9508989780
www.dbcgolaghat.com
dbcgolaghat@gmail.com

Ref No

Date:

BILLS FOR BANDWIDTH CONNECTION

Poly Informatics Systems & Services.
System Integration, Networking

Performa Invoice

Date: 12/03/2021

To,
Don Bosco College Society
Golaghat.

SI No: 19/PR/0029/DBCS

Username: donbosco

SI No:	Description:	Quantity:	Price in INR
1.	UL_20Mbps_SME Valid From 12.03.2021 To 10.04.2021	1	7000
Total:			Rs.7000/-

Manoj Pandey
For, Informatics Systems & Services
Golaghat Assam.

Bank details for Neft/Rtgs/imps

Bank: ICICI BANK
A/C Name: Poly Informatics Systems & Services
A/C No: 083905002091
Branch: Dibrugarh
IFSC: ICIC0000839

Poly Informatics Systems & Services, Convoy Road, Malakhubasa, Dibrugarh, Assam.
Branch Office: Tapan Nagar, Ward No. 6, Golaghat, Assam.
(M): 9707806367, 9864299685.
Email: polyinformatics.tni@gmail.com



Deb
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dbcgoaghat@gmail.com

Ref No

Date:

BSNL BILLS

BSNL
Powering India

Bharat Sanchar Nigam Limited

Account No: 80794535 | Service No: 4374295031 | 180 Fibo: 04031803

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Fibo Server	18/02/2021	1,537.00
Total		1,537.00

Phone Number/Service ID | bfnth295031_eld

Installation Address:
3206 DHDODAR ALI HALMIRA ROAD AMOLAPATTY DHDODAR ALI JORHAT Assam - 785621

Plan
Plan 704088/750GB Plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber 80 - Fixed Monthly Charge-990412	01/02/2021	28/02/2021	1,277.00
Total			1,277.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	139503166	133.04 GB	0.00	0.00	0.00
80 Night Usage (2AM-6AM)	2304945	2.20 GB	0.00	0.00	0.00
Total	141808114	135.24 GB	0.00	0.00	0.00

Phone Number/Service ID | 03774295031

Installation Address:
3206 DHDODAR ALI HALMIRA ROAD AMOLAPATTY DHDODAR ALI JORHAT Assam - 785621

Plan
Plan 704088/750GB Plan-Bharat Fiber

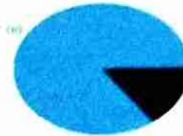
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	202	02:51:18	0.00	0.00	0.00
Bharat Fiber - Local-ONNE T	21	00:16:35	0.00	0.00	0.00



CURRENT CHARGES ANALYSIS

₹ 1,277.00



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

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Date:

Ref No



Bharat Sanchar Nigam Limited

Tax Invoice

DON BOSCO COLLEGE
GOLAGHAT
DHODAR ALI ROAD
GOLAGHAT
ASSAM

TELEPHONE NUMBER
03774295031

Customer ID : 3007851485
Account No : 8007942483
Invoice Date : 04/03/2021
Invoice No : EDCAS0003668919
Billing Period : 01/02/2021 to 28/02/2021
Tariff plan: 7800B Plan-Bharat Fiber

AMOUNT PAYABLE
₹ 1507.00

DUE DATE
19/03/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS संशोधन
₹ 1,536.67	₹ 1,537.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE बिल राशि
₹ 1,506.86	₹ 1,506.53	₹ 1507.00

Amount in words: One Thousand Five Hundred and Seven only

Summary of Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1277.00
GST	229.86
Total Charges(Rs.)	1,506.86

USAGE HISTORY (6MONTHS)



Tax Details	Tax Rate	Amount
Description		
CURT	9.00%	114.93
SST	9.00%	114.93
		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

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	
		<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD
Cheque/DD No.	Dated	<input type="checkbox"/> Bank	<input type="checkbox"/> Credit/Debit Card
Please Charge Rs.	Signature		

Invoice No	EDCAS0003668919
Invoice Date	04/03/2021
Account No	8007942483
Phone No	03774295031
Due Date	19/03/2021
Amount Payable	₹ 1507.00

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.



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Phone: 9508989780

www.dbcgolaghat.com

dbcgolaghat@gmail.com

Ref No

Date:



Bharat Sanchar Nigam Limited

Account No: 303764283 | Invoice No: EDGAS0903865919 | Bill Date: 04/03/2021

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03774295031

Installation Address:

2290 DHODAR ALI HALMIRA ROAD, ANGLAPATY DHODAR ALI, JORHAT, Assam - 785621

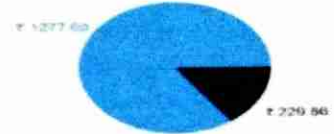
Plan

Plan: 704088/750GB Plan-Bharat Fiber

Bharat Fiber - STD -OFFN ET	123	01.49.05	0.00	0.00	0.00
Free: Sundays & Night(10.30 PM-6AM)	60	00.55.50	0.00	0.00	0.00
Bharat Fiber - STD -ONNE T	72	01.07.25	0.00	0.00	0.00
Total	478	07.02.13	0.00	0.00	0.00



CURRENT CHARGES ANALYSIS



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

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Google Nest Mini Google Nest Hub

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