

529

**ABVGDC Bangana,**

**Total No.of Class Rooms, Seminar Hall,Labs, Confrence Room & Examination Hall**

Sr. No.	Total No.	Detail of Room Numbers
No.of class rooms	20	001, 002, 004, 101, 102, 103, 106, 110, 201, 202, 203, 204, 206, 303, 305, 402, 403, 404, 405, 406
Class Rooms with LED	9	001,002,004,102, 201,202,206,305, 402
Virtual class room	1	305
Music Room	1	205
Seminar/Conference Hall	1	211
Computer / IT Labs	2	304, 401
Laboratories	Botany lab I & II	301,302
	Zoology lab I & II	005, 006
	Physics lab I & II	208,209
	Chemistry lab I & II	108,109
Examination hall	1	501

  
Principal

ABVGDC Bangana  
ABVGDC Bangana  
Distt. Una (H.P.)



## **STUDENTS BENEFITTED FROM ICT FACILITIES**







# BSNL

Connecting Bharat

Securely • Affordably • Reliably

3.3 (iv)

Account No: 1027052867

Invoice No: NDCHP2505240982

Invoice Date: 04/05/2025

Fixed Charged Period

01/05/2025 to 31/05/2025

Tariff Plan: FIBRE\_BASIC\_PLUS

## Tax Invoice

Ms. PRINCIPAL ABV GDC  
BANGANA

1 PRINCIPAL ABV GDC BANGANA  
NEAR HOSPITAL  
BANGANA-BANGANA HP IN  
BANGANA-BANGANA  
174307174307  
India

TELEPHONE  
NUMBER

01975292727

GSTIN

AMOUNT PAYABLE

₹ 707.00

PAY NOW

DUE DATE

19-05-2025

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

## ACCOUNT SUMMARY

Deposit Amount: 2499.00

### PREVIOUS BALANCE

पिछली राशि

₹ 705.84

### PAYMENT RECEIVED

पूर्व भुगतान

₹ 706.00

### ADJUSTMENTS

समायोजन

₹ 0.00

### CURRENT CHARGES

वर्तमान शुल्क

₹ 706.82

### TOTAL DUE

कुल बचे

₹ 706.66

### AMOUNT PAYABLE

देय राशि

₹ 707.00

Credit Limit : 20000.00

Amount in Words: Rupees Seven Hundred Seven and Zero only

## SUMMARY CHARGES

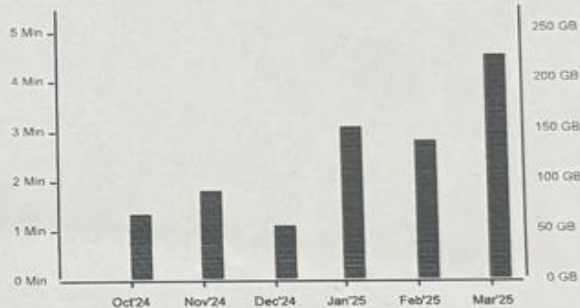
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

## USAGE HISTORY (6 MONTHS)

■ Voice  
■ Data



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1800-4444

for FTTH broadband queries only

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Book a new FTTH connection  
Pay/ view bill and much more

Scan QR Code to make online Portal Payment



MUKESH SHARMA  
लेखा अधिकारी  
For Billing related issues  
01972-224588



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

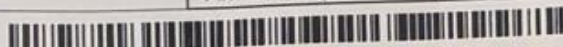
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

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

Invoice No	NDCHP2505240982
Invoice Date	04/05/2025
Account No	1027052867
Phone No	01975292727
Due Date	19-05-2025
Amount Payable	₹ 707.00



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

For Bank use only