

ABVGDC Bangana,

Total No. of Class Rooms, Seminar Hall, Labs, Conference 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
 Distr. Una (H.P.)

STUDENTS BENEFITTED FROM ICT FACILITIES



**BSNL**

Connecting Bharat

Securely • Affordably • Reliably

3.3 (iv)

Tax InvoiceMs. PRINCIPAL ABV GDC
BANGANA1 PRINCIPAL ABV GDC BANGANA
NEAR HOSPITAL
BANGANA-BANGANA HP IN
BANGANA-BANGANA
174307174307
India**TELEPHONE
NUMBER**
01975292727**GSTIN**

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

AMOUNT PAYABLE

₹ 707.00

PAY NOW**DUE DATE**
19-05-202524x7 Toll Free Helpline
Call or WhatsApp **Hi** to
1800 4444**ACCOUNT SUMMARY** Deposit Amount: 2499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
रु 705.84	(-) ₹ 706.00	(+) ₹ 0.00	रु 706.82	(=) ₹ 706.66	(=) ₹ 707.00

Credit Limit : 20000.00

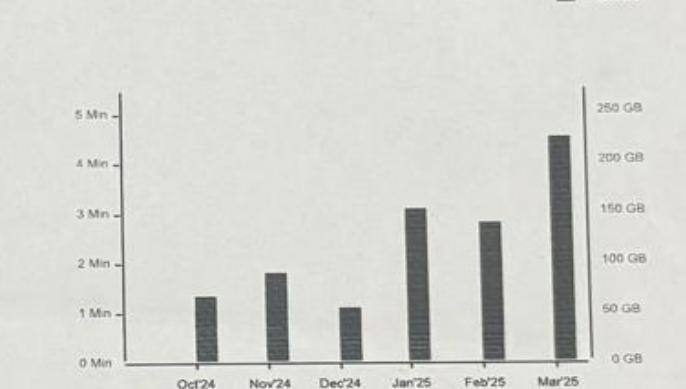
Amount in Words: Rupees Seven Hundred Seven and Zero only

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 प्रधार	0.00
Miscellaneous Charges	विविध प्रधार	0.00
Discount	छूट	0.00
Tax	माल	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

Bharat Fibre

BSNL
Connecting Bharat
Securely • Affordably • ReliablyConnect with us on
WhatsApp!1800-4444
for FTTH broadband
queries onlyScan QR
Code to make
online Portal
PaymentMUKESH SHARMA
लेखा अधिकारी
For Billing related issues
01972-224588

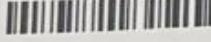
Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message **Hi** to 1800 4444.**- PAYMENT SLIP -**

Mode of Payment

 Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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



For Bank use only

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