


GPS Map Camera

Dharamshala, Himachal Pradesh, India  
GCTE Dharamshala, Jawahar Nagar, Dharamshala, Himachal  
Pradesh 176215, India

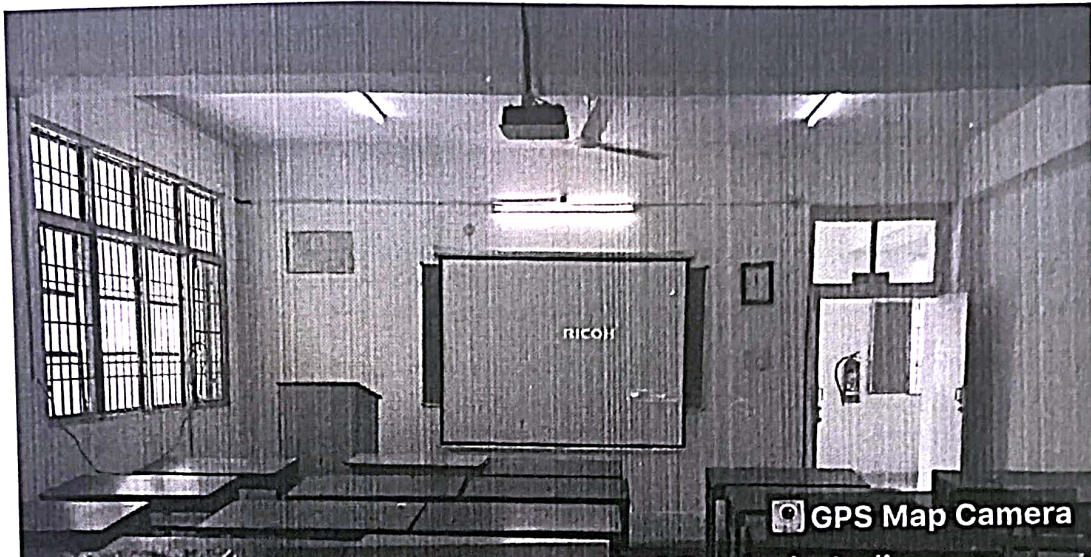
Lat 32.195362°

Classroom (32)

Google

  
Principal,  
Govt. College of Teacher Education  
Dharamshala, Dist. Kangra (H.P.)  
Ph No. 01892-223140

Paint  
4




GPS Map Camera

Dharamshala, Himachal Pradesh, India  
GCTE Dharamshala, Jawahar Nagar, Dharamshala, Himachal  
Pradesh 176215, India  
Lat 32.198362°

Google

Classroom (30)

  
Principal,  
Govt. College of Teacher Education  
Dharamshala, Distt. Kangra (H.P.)  
Ph. No. 01892-223140.



GPS Map Camera



**Dharamshala, Himachal Pradesh, India**  
GCTE Dharamshala, Jawahar Nagar, Dharamshala, Himachal Pradesh 176215, India

Lat 32.198362°

**Classroom (28)**

Google

Principal,  
Govt. College of Teacher Education  
Dharamshala, Dist. Kangra (H.P.)  
Ph. No. 01892-223140




GPS Map Camera

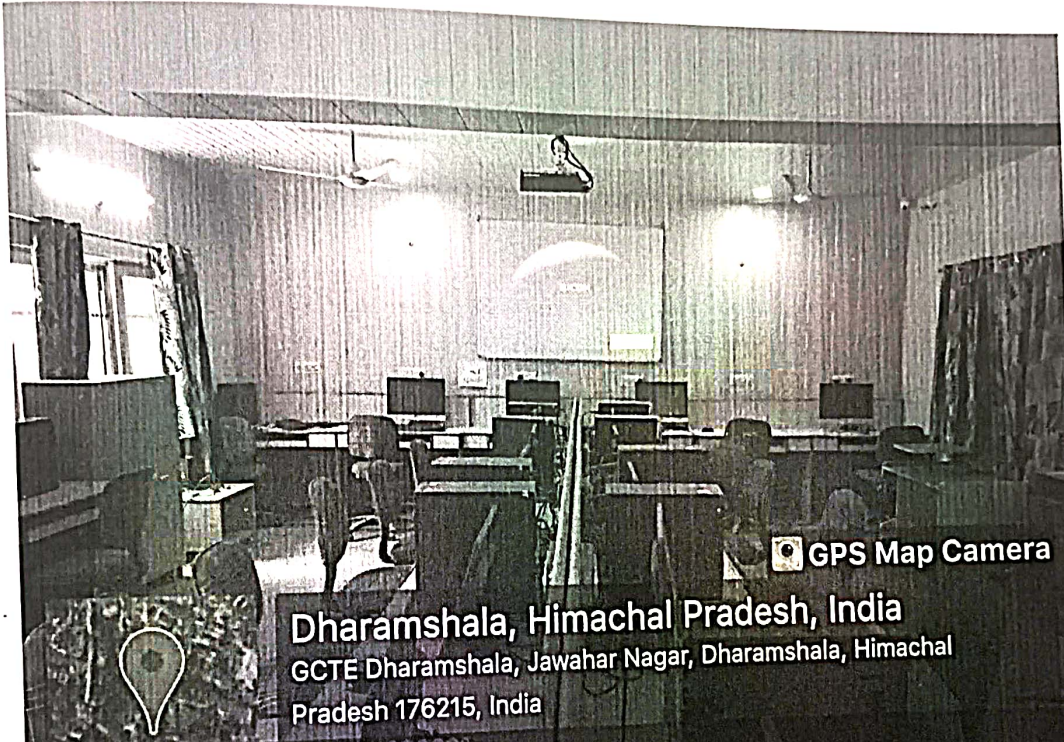
Dharamshala, Himachal Pradesh, India  
GCTE Dharamshala, Jawahar Nagar, Dharamshala, Himachal  
Pradesh 176215, India

Lat 32.198362°

Google

# Multi-purpose Hall

  
Principal,  
Govt. College of Teacher Education  
Dharamshala, Dist. Kangra (H.P.)  
Ph. No. 01392-223140.



GPS Map Camera

Dharamshala, Himachal Pradesh, India  
GCTE Dharamshala, Jawahar Nagar, Dharamshala, Himachal Pradesh 176215, India

# Language Lab-cum-ICT Lab

*[Signature]*  
Principal,  
Govt. College of Teacher Education  
Dharamshala, Dist. Kangra (H.P.)  
Ph No 01892-223140

Dharamshala



GPS Map Camera



Dharamshala, Himachal Pradesh, India  
58XF+6F4, Jawahar Nagar, Dharamshala, Himachal  
Pradesh 176215, India  
Lat 32.19836°

Google

76.323451°  
**Classroom (13)**

*[Signature]*  
**Principal**  
Govt. College of Teacher Education  
Dharamshala, Dist. Kangra (H.P.)  
Ph. No. 01892-223140

Dharamshala  
[illegible]



GPS Map Camera




Dharamshala, Himachal Pradesh, India  
58XC+9X7, Police Line, Jawahar Nagar, Dharamshala, Himachal  
Pradesh 176215, India

Lat 32.1986225

Google

Seminar/Training Hall

  
Principal,  
Govt. College of Teacher Education  
Dharamshala, Dist. Jammu (H.S.)  
Ph. No. 01892-223140



GPS Map Camera

Dharamshala, Himachal Pradesh, India  
58XC+9X7, Police Line, Jawahar Nagar, Dharamshala, Himachal Pradesh  
176215, India  
Lat 32.108558°

Long 76.33266°  
25/03/23

# Seminar/Training Hall

Principal,  
Govt. College of Teacher Education  
Dharamshala, Distt. Kangra (H.P.)  
Ph. No. 01892-223140.

Dharamshala





# Bharat Sanchar Nigam Limited

Account No: 1027178472 Invoice No: NDCHP2303747360  
Invoice Date: 03/12/2023 Fixed Charged Period  
01/11/2023 to 30/11/2023

Tariff Plan: FIBRE\_BASIC\_PLUS

### Tax Invoice

Ms. PRINCIPAL GCTE  
DHARAMSHALA

0 LIBRARY (NEW MULTISTORY  
BUILDING) GOVT COLLEGE OF  
TEACHER  
CHEELGARI-DHARMSALA HP IN  
DHARMSALA-DHARAMSHALA  
176215176215  
India

TELEPHONE  
NUMBER  
01892293550

GSTIN

AMOUNT PAYABLE

₹ 707.00

DUE DATE

18-12-2023



24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

### ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि ₹ 706.76	(-)	PAYMENT RECEIVED पूर्व शुभान ₹ 707.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 706.82	(=)	TOTAL DUE कुल बचे ₹ 706.58	(=)	AMOUNT PAYABLE देय राशि ₹ 707.00
--	-----	---	-----	----------------------------------	-----	--	-----	----------------------------------	-----	--

Amount in Words: Rupees Seven Hundred Seven and Zero only

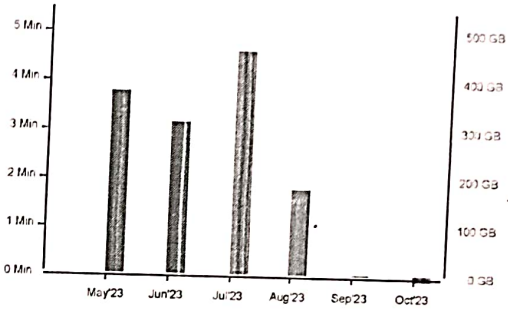
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	107.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>706.82</b>

### 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

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan QR Code to make online Portal Payment

VED BHUSHAN  
सेखा अधिकारी  
For Billing related issues  
☎ 01892-226788



Scan QR Code to make UPI Payment

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.

### - 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	NDCHP2303747360
Invoice Date	03/12/2023
Account No	1027178472
Phone No	01892293550
Due Date	18-12-2023
Amount Payable	₹ 707.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, DHARAMSHALA For Bank use only

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

Page 1 of 3

Principal  
Govt. College of Teacher Education  
Dharamshala



# Bharat Sanchar Nigam Limited

Account No: 1018092215 Invoice No: NDCHP2303726565

Invoice Date: 03/12/2023 Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE\_VALUE

### Tax Invoice

<b>THE PRINCIPAL .</b>  BASIC TRAINING COLLEGE DHARAMSALA HIMACHAL PRADESH 176215 India	<b>TELEPHONE NUMBER</b> 01892223140  <b>GSTIN</b>
---	--

<b>AMOUNT PAYABLE</b> ₹ 942.00 	<b>DUE DATE</b> 18-12-2023 
---------------------------------------	-----------------------------------

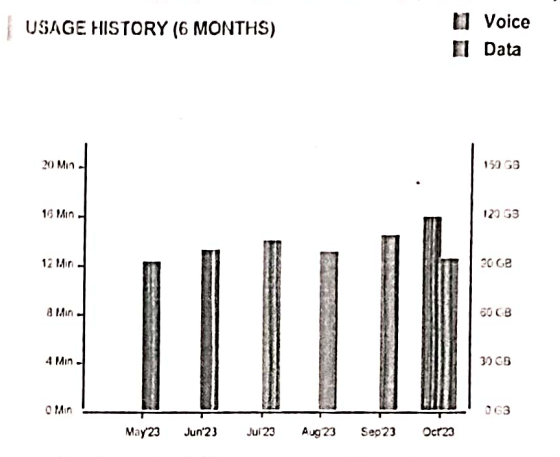
### ACCOUNT SUMMARY Deposit Amount: 2845.00

<b>PREVIOUS BALANCE</b> पिछली राशि (-) ₹ 942.14	<b>PAYMENT RECEIVED</b> पूर्व भुगतान (+) ₹ 943.00	<b>ADJUSTMENTS</b> समायोजन (+) ₹ 0.00	<b>CURRENT CHARGES</b> वर्तमान शुल्क (=) ₹ 942.82	<b>TOTAL DUE</b> कुल बचे (=) ₹ 941.96	<b>AMOUNT PAYABLE</b> देय राशि (=) ₹ 942.00
---	---	---	---	---	---

Amount In Words: Rupees Nine Hundred Forty Two and Zero only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	799.00
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	143.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>942.82</b>

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00



Watch Blockbuster Entertainment telecast exclusively on BSNL Newsvision

300+ Live TV Channels & Premium OTT entertainment

Scan QR Code to make online Portal Payment

VED BHUSHAN  
सेवा अधिकारी  
For Billing related issues  
☎ 01892-226788

Scan QR Code to make UPI Payment

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.

- PAYMENT SLIP -													
BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1"> <tr> <td>Invoice No</td> <td>NDCHP2303726565</td> </tr> <tr> <td>Invoice Date</td> <td>03/12/2023</td> </tr> <tr> <td>Account No</td> <td>1018092215</td> </tr> <tr> <td>Phone No</td> <td>01892223140</td> </tr> <tr> <td>Due Date</td> <td>18-12-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 942.00</td> </tr> </table>	Invoice No	NDCHP2303726565	Invoice Date	03/12/2023	Account No	1018092215	Phone No	01892223140	Due Date	18-12-2023	Amount Payable	₹ 942.00
Invoice No	NDCHP2303726565												
Invoice Date	03/12/2023												
Account No	1018092215												
Phone No	01892223140												
Due Date	18-12-2023												
Amount Payable	₹ 942.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, DHARAMSHALA For Bank use only

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

Principal  
Govt. College of Teacher Education  
Dharamshala, Jammu (H.P.)  
Ph No: 0192-223110



# Bharat Sanchar Nigam Limited

### Tax Invoice

M/S PRINCIPAL GCTE  
DHARAMSHALA

0 DHARAMSHALA GOVT COLLEGE OF  
TEACHERS EDUCATION  
SAKOH(MSU)-DHARAMSHALA HP IN  
DHARAMSHALA-DHARAMSHALA  
176215176215  
India

TELEPHONE  
NUMBER  
01892292370

GSTIN

Account No: 1025951739

Invoice No: NDCHP2303736253

Invoice Date: 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE\_VALUE

AMOUNT PAYABLE

₹ 943.00

DUE DATE

18-12-2023



24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

### ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE  
पिछली राशि  
₹ 941.84

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 942.00

ADJUSTMENTS  
समायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 942.82

TOTAL DUE  
कुल बचे  
₹ 942.66

AMOUNT PAYABLE  
देय राशि  
₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero only

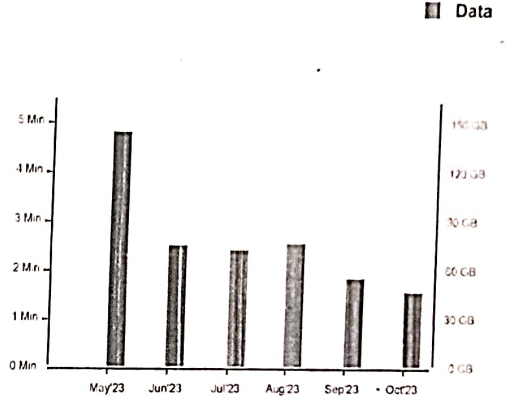
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	799.00
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	143.82
Total Current Charges	वर्तमान शुल्क	942.82

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

### USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on BSNL iDish TV

300+ Live TV Channels & Premium OTT entertainment

Scan QR Code to make online Portal Payment

VED BHUSHAN  
सेखा अधिकारी  
For Billing related issues  
01892-226788

Scan QR Code to make UPI Payment

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.

### - 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	NDCHP2303736253
Invoice Date	03/12/2023
Account No	1025951739
Phone No	01892292370
Due Date	18-12-2023
Amount Payable	₹ 943.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, DHARAMSHALA For Bank use only

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

Principal  
Govt. College of Teacher Education  
Dharamshala, Sakoh (H.P.)  
Ph. No. 01892-226788