



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

ABHISHEK MISHRA
15/1/B
SARNOBATWADI-KOLHAPUR
MH
KOLHAPUR
MH
416004
INDIA

TELEPHONE NUMBER
0231-2992791

GSTIN

Account No : 1027126055

Invoice No : WMHR24003064548

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE BASIC-FBB-COMBO

AMOUNT PAYABLE

₹ 589.00

PAY NOW

DUE DATE

19/01/2024

24x7 Toll Free Helpline
Call or WhatsApp H to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 588.82	₹ 589.00	₹ 0.00	₹ 588.82	₹ 588.64	₹ 589.00

Credit Limit : 3,000.00

Deposit Amount : 500.00

Loyalty Points - Bal : 0

Redeemed : 0

Amount in Words : Rupees Five Hundred Eighty Nine Only

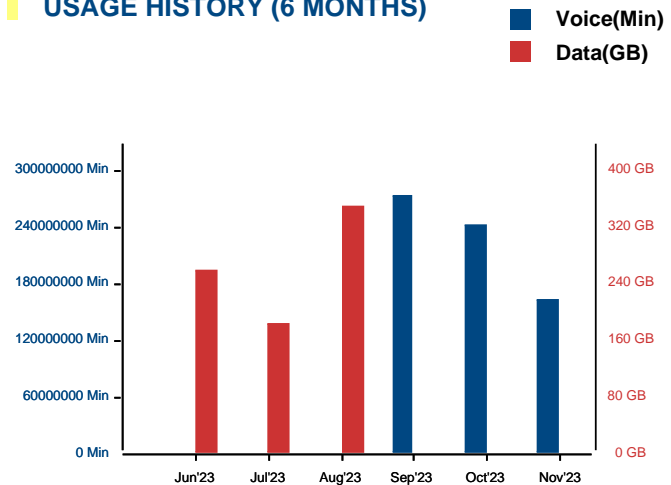
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	499.00
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		0.00
Total Taxable (Rs.)		499.00
Tax	कर	89.82
Total Current Charges	वर्तमान शुल्क	588.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	44.91
SGST/UTGST-9%	9.00%	44.91

USAGE HISTORY (6 MONTHS)



Fibre Basic Plan with higher browsing speeds upto 40 Mbps at FMC Rs 499/- wef 01.11.2022 is enabled.



Scan 'QR' Code
to make
Online Portal
Payment.



Accounts Officer (TR)



Scan 'QR' Code to make
UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE 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	WMHR24003064548
Invoice Date	03/01/2024
Account No	1027126055
Phone No	0231-2992791
Due Date	19/01/2024
Amount Payable	₹ 589.00

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

For Bank use only

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

Page 1 of 5



Bharat Sanchar Nigam Limited

Account No: 1027126055 | Invoice No: WMHR24003064548 | Invoice date: 03/01/2024

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WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through **BSNL ECARE App**
Download BSNL ECARE App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments

For Service related issues :- **DINANATH DILIP BONGALE , 02327-223800**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023 to 31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM,MH Circle,6 FLR,B Wing, Admn Bld,Juhu Danda Complex, Santacruz W,Mumbai-54, Maharashtra

● **GST Registration Number:** 27AACB5576G1ZL

● **HSN/SAC Code:** 998412

● Reverse Charges Not Applicable

● **PAN Number:** AACB5576G

● **CIN:** U74899DL2000GOI107739



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EXPENDABLES THE CONTRACTOR

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DETAILS OF CURRENT CHARGES

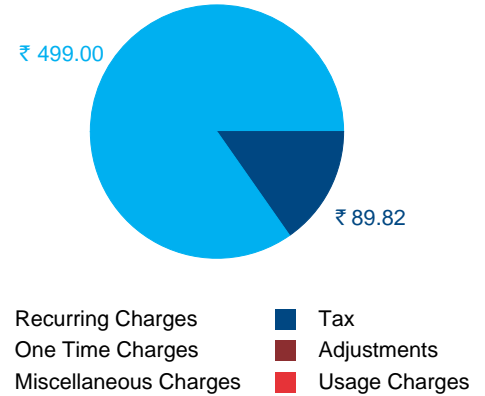
Payment Details

Description	Date	Amount(Rs.)
Payments	07/12/2023	589.00
Total		589.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
132002932893	0.00	0.00	0.00	0.00
0231-2992791	0.00	0.00	0.00	0.00
132000347484	0.00	0.00	0.00	0.00
231299279615_wi d	499.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS




BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment

Disney+ hotstar, SONY liv, ZEE5 PREMIUM, YUPPTV, LIONSGATE PLAY, hungama, scope video



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 0231-2992791

Installation Address:

15/1/B,SARNOBATWADI,KOLHAPUR,MH,KOLHAPUR,416004,INDIA

Plan :

176030/FIBRE BASIC-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE BASIC-FV-MONTHLY - 998412	01/12/2023	31/12/2023	0.00
Total			0.00

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WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 231299279615_wid

Installation Address:

15/1/B,SARNOBATWADI,KOLHAPUR,MH,KOLHAPUR,416004,INDIA

Plan :

174046/FIBRE BASIC-COMBO-FBB / 500080690 - UP TO 40 MBPS TILL 3300 GB, UP TO 4 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE BASIC-FBB-MONTHLY - 998412	01/12/2023	31/12/2023	499.00
Total			499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	259125460	247.12	0.00	0.00	0.00
Total	259125460	00:00:00	0.00	0.00	0.00

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