



Bharat Sanchar Nigam Limited

Account No: 1027033965

Invoice No: NDCUP2104978454

Invoice Date: 05/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: FIBRE_VALUE

Tax Invoice

Mr. ANJANEY RAI

0 ATAL NAGAR COLONY MAVAIYA
SARNATH ATAL NAGAR COLONY
MAVAIYA
SARNATH-SARNATH UE IN
SARNATH-VARANASI
221403221403
India

TELEPHONE
NUMBER

05422989147

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 963.00

PAY NOW

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 799.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 861.85

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 862.00

(=)

ADJUSTMENTS

समायोजन

₹ 17.05

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 945.88

(=)

TOTAL DUE

कुल बचे

₹ 962.78

(=)

AMOUNT PAYABLE

देय राशि

₹ 963.00

Amount in words: Nine Hundred Sixty Three Rupees and Zero Paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती 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	146.88
Total Current Charges	वर्तमान शुल्क	945.88

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	73.44	816.05
SGST/UTGST	9.00%	73.44	816.05

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice
Data

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. #Unite2FightCorona

Download
My BSNL App
and

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

GET IT ON
Google Play

Download on the
App Store

DEEPTI AGARWAL

लेखा अधिकारी

For Billing related issues



0542-2225005



Bill Summary

- 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	NDCUP2104978454
Invoice Date	05/08/2021
Account No	1027033965
Phone No	05422989147
Due Date	20-08-2021
Amount Payable	₹ 963.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1027033965 | Invoice No:NDCUP2104978454 | Invoice date:05/08/2021

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

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 (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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.
- Logon to www.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 60 Days.

Supplier's Address: O/o Chief General Manager, UP(E), PMG Building, Hazaratganj, Lucknow-226001, Uttar Pradesh

• **GST Registration Number** :09AABCB5576G1ZJ • **PAN Number:**AABCB5576G
• **HSN/SAC Code:**998412 • **CIN:**U74899DL2000GOI107739



Bharat Sanchar Nigam Limited

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Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*

At just **Rs. 779** BUNDLED WITH **hotstar PREMIUM**

*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	29/07/21	862.00

Adjustment

Adjustment Description	Adjustment Text	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	17.05
Total Charges (Rs.)		17.05

Plan : FIBRE_VALUE / Upto 100 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)
Phone No :an5422989147_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	FIBRE_VALUE	01/07/21 to 31/07/21	799.00
Total Recurring Charges			799.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	257023898	245.12 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

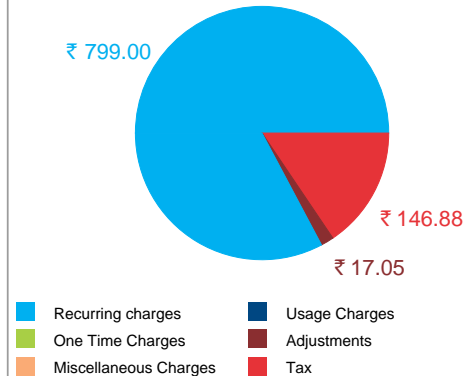
Discounts(Plan FIBRE_VALUE)

Description	Free Usage	Used	Amount
Data	UNLIMITED	245.12 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_VALUE /

Phone No :0542-2989147

CURRENT CHARGE ANALYSIS



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Google Nest Mini Google Nest Hub

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10% OFF**



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