



Bharat Sanchar Nigam Ltd

Customer ID : 3007963596

Account No : 8008064368

Invoice No : EDCJH0003253945

Invoice Date : 03/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff plan: Bharat Fiber Superstar 500

Tax Invoice

SARITA SINHA

W/O - SANJAY KUMAR BAKSHI
M - 7, ARGORA HOUSING COLONY,
ARGORA,
RANCHI
RANCHI JH
834002

TELEPHONE NO

06512960864

AMOUNT PAYABLE

₹ 1214.00

PAY NOW

DUE DATE

21/10/2020

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 1,045.41

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1,046.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1,214.22

(=)

TOTAL DUE

कुल बचे

₹ 1,213.63

(=)

AMOUNT PAYABLE

देय राशि

₹ 1214.00

Amount in words: One Thousand Two Hundred and Fourteen only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1039.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1029.00
GST		185.22
Total Charges(Rs.)	वर्तमान शुल्क	1,214.22

Tax Details

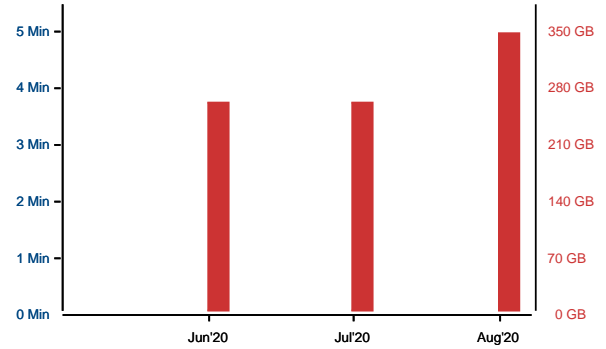
Description	Tax Rate	Amount
CGST	9.00%	92.61
SGST	9.00%	92.61

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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



**Be SAFE
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Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill
Payment through Internet.

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- 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	EDCJH0003253945
Invoice Date	03/10/2020
Account No	8008064368
Phone No	06512960864
Due Date	21/10/2020
Amount Payable	₹ 1214.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No: 8008064368 | Invoice No: EDCJH0003253945 | Invoice date: 03/10/2020



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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
- Ligon 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 GMTD, BSNL, Shaheed Chowk, Ranchi, Jharkhand -834001

• **GST Registration Number:** 20AABCB5576G3ZX • **PAN Number:** AABCB5576G
• **HSN/SAC Code:** 998412 • **CIN:** U74899DL2000GOI107739

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Bharat Sanchar Nigam Ltd

Account No: 8008064368 | Invoice No : EDCJH0003253945 | Bill Date : 03/10/2020

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	12/09/2020	1,046.00
Total		1,046.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Monthly Charge for ONT Type -	01/09/2020	30/09/2020	90.00
Total			90.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

Phone Number/Service ID | 06512960864

Installation Address:

W/O - SANJAY KUMAR BAKSHI,M - 7 , ARGORA HOUSING COLONY ,ARGORA HOUSING COLONY,RANCHI,RANCHI,Jharkhand -834002

Plan

Plan 704442/Bharat Fiber Superstar 500

Phone Number/Service ID | fth2960864_eid

Installation Address:

W/O - SANJAY KUMAR BAKSHI,M - 7 , ARGORA HOUSING COLONY ,ARGORA HOUSING COLONY,RANCHI,RANCHI,Jharkhand -834002

Plan

Plan 704442/Bharat Fiber Superstar 500

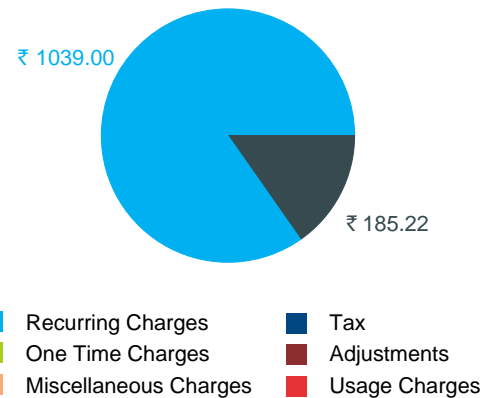
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber - BB Fixed Monthly Charge-998412	01/09/2020	30/09/2020	949.00
Total			949.00

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CURRENT CHARGES ANALYSIS



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600GB Data Per Month
Unlimited Calls within India on any network

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750GB Data Per Month

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4 GB PER DAY

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ftt2960864_eid

Installation Address:

W/O - SANJAY KUMAR BAKSHI,M - 7 , ARGORA HOUSING COLONY ,,ARGORA HOUSING COLONY,RANCHI,RANCHI,Jharkhand -834002

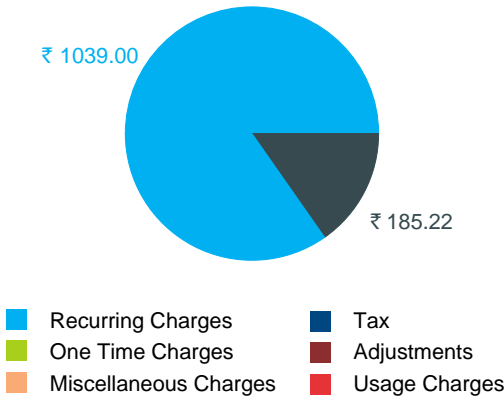
Plan

Plan 704442/Bharat Fiber Superstar 500

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	379303652	361.73 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	52327605	49.90 GB	0.00	0.00	0.00
Total	431631257	411.64 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



Amazing Broadband Speed

Unlimited Data with Unlimited Calls
600GB Data Per Month
Unlimited Calls within India on any network

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(upto 2 Mbps beyond)
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on any network
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4 GB
PER DAY

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