



Bharat Sanchar Nigam Limited

Customer ID : 3000009900

Account No : 8000009901

Invoice No : EDCOR0010187238

Invoice Date : 04/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: BB - 1600GB CUL

Tax Invoice

SUKUMAR MITRA

L-3/145
ACHARYA VIHAR

BBSR
OR
751013

TELEPHONE NUMBER

06742567909

AMOUNT PAYABLE

₹ 1563.00

PAY NOW

DUE DATE

19/06/2021

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 1,562.65

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1,563.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1,563.35

TOTAL DUE

कुल बचे

₹ 1,563.00

AMOUNT PAYABLE

देय राशि

₹ 1563.00

Amount in words: One Thousand Five Hundred and Sixty Four only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
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	विलम्ब शुल्क	25.87
Total Taxable (Rs.)		1324.87
GST		238.48
Total Charges(Rs.)	वर्तमान शुल्क	1,563.35

Tax Details

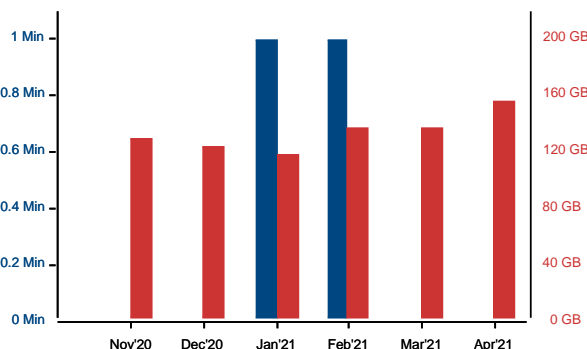
Description	Tax Rate	Amount
CGST	9.00%	119.24
SGST	9.00%	119.24

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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



Scan 'QR' code to make online Payment



लेखा अधिकारी
Accounts Officer (TR)



- 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	EDCOR0010187238
Invoice Date	04/06/2021
Account No	8000009901
Phone No	06742567909
Due Date	19/06/2021
Amount Payable	₹ 1563.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8000009901 | Invoice No: EDCOR0010187238 | Invoice date: 04/06/2021

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 PGM, BSNL, Door Sanchar Bhawan , Bhubaneswar, Odisha -751022

• **GST Registration Number:** 21AABC5576G1ZX • **PAN Number:** AABC5576G
• **HSN/SAC Code:** 998412 • **CIN:** U74899DL2000GOI107739



Bharat Sanchar Nigam Limited

Account No: 8000009901 | Invoice No: EDCOR0010187238 | Bill Date: 04/06/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	31/05/2021	1,563.00
Total		1,563.00

Phone Number/Service ID | 06742567909

Installation Address:

L-3/145,ACHARYA VIHAR,,OCAC,,BBSR,,BHUBANESWAR,,Odisha - 751013

Plan : 703700/BB - 1600GB CUL

Phone Number/Service ID | sm1980_ecdrid

Installation Address:

L-3/145,ACHARYA VIHAR,,OCAC,,BBSR,,BHUBANESWAR,,Odisha - 751013

Plan : 703700/BB - 1600GB CUL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/05/2021	31/05/2021	1,299.00
Total			1,299.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	184939590	176.37 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	16896336	16.11 GB	0.00	0.00	0.00
Total	201835926	192.49 GB	0.00	0.00	0.00

Super Entertainment with **SUPERSTAR-1**

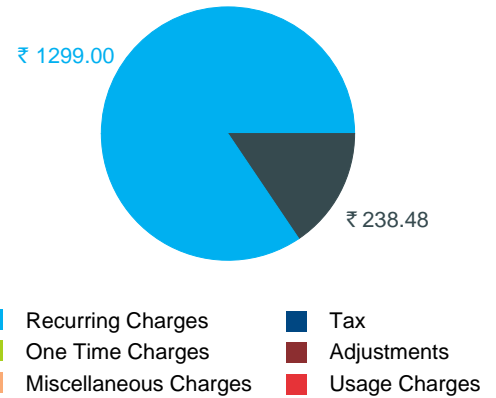
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CURRENT CHARGES ANALYSIS



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*Terms & conditions apply

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