



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

KUSH . RAJPUT
24
ADNATH RESIDENCY-KODINAR
GJ
JUNAGADH
GJ
362720
INDIA

TELEPHONE NUMBER
02795-299095

GSTIN

Account No : 1027088549

Invoice No : WGJR24001495908

Invoice Date : 03/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE VALUE-COMBO-FBB

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

18/03/2024

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

Account Summary

PREVIOUS BALANCE
पिछली राशि
₹ 942.54

PAYMENT RECEIVED
पूर्व भुगतान
₹ 943.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 942.82

TOTAL DUE
कुल बचे
₹ 942.36

AMOUNT PAYABLE
देय राशि
₹ 943.00

Credit Limit : 3,000.00

Deposit Amount : 799.00

Loyalty Points - Bal : 0

Redeemed : 0

Amount in Words : Rupees Nine Hundred Forty Three Only

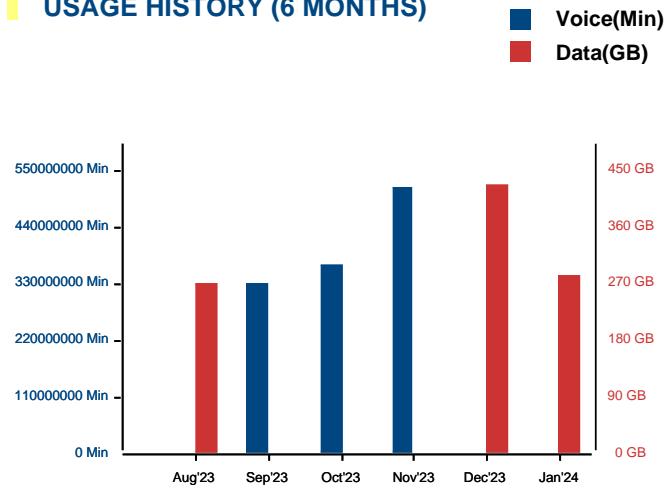
Summary of Charges

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
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		799.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	71.91
SGST/UTGST-9%	9.00%	71.91

USAGE HISTORY (6 MONTHS)



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Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- 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	WGJR24001495908
Invoice Date	03/03/2024
Account No	1027088549
Phone No	02795-299095
Due Date	18/03/2024
Amount Payable	₹ 943.00

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

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: 1027088549 | Invoice No: WGJR24001495908 | Invoice date: 03/03/2024

**Aadhaar Services**

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT**
- 2 BIOMETRIC UPDATE** Update of enrolled biometrics (fingerprint, iris & photo)
- 3 DEMOGRAPHIC UPDATE** Update of enrolled name, gender, date of birth, address, mobile number, e-mail address or any combination of the same
- 4 DOCUMENT UPDATE** Submission of documents in proofs of identity and address, in support of the name, gender, date of birth and address as enrolled

WAYS TO PAY BILL



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



Pay at any Post Office on or before Due Date



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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: AGM PC, GMT Ahmedabad Telecom, Admn Bld, GJ Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

- GST Registration Number:** 24AABC5576G1ZR
- HSN/SAC Code:** 998412
- Reverse Charges Not Applicable







- PAN Number:** AABC5576G
- CIN:** U74899DL2000GOI107739




**Salim**

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**SHOGUN**

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**KAISE HO JAANU!**

RELEASING | 12TH JAN 2024

VIDEO CAM SCAM

STREAMING SOON ON



DOWNLOAD **EPIC ON** APP NOW





Bharat Sanchar Nigam Limited

Account No: 1027088549 | Invoice No :WGJR24001495908 | Bill Date : 03/03/2024



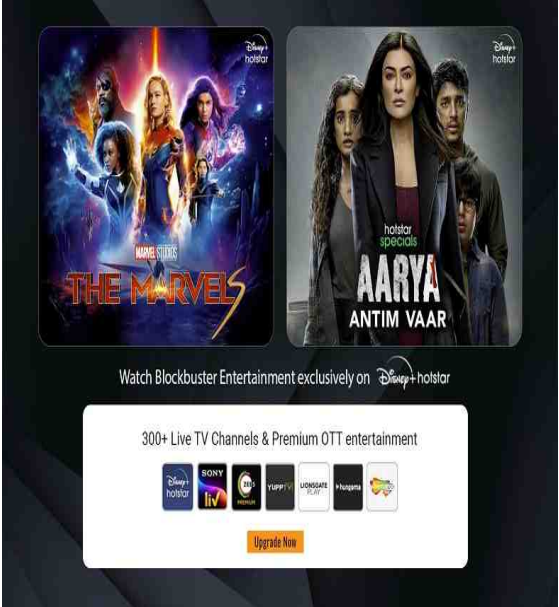
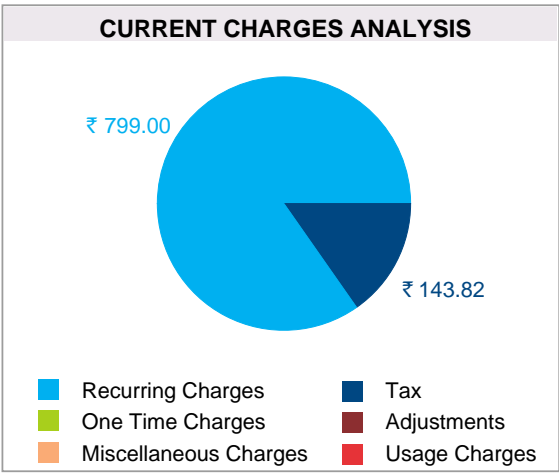
DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payments	04/02/2024	943.00
Total		943.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
02795-299095	0.00	0.00	0.00	0.00
132003179638	0.00	0.00	0.00	0.00
132000338522	0.00	0.00	0.00	0.00
279529903260_wi d	799.00	0.00	0.00	0.00



NEW RELEASES

Watch on **BSNL Cinemaplus**

scope video by YUPPTV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Bharat Fibre Connecting Every Home

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1800-4444

For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

PAY/VIEW BILL AND MUCH MORE

www.bsnl.co.in | MY BSNL APP | Follow us on X, Instagram, Facebook



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02795-299095

Installation Address:

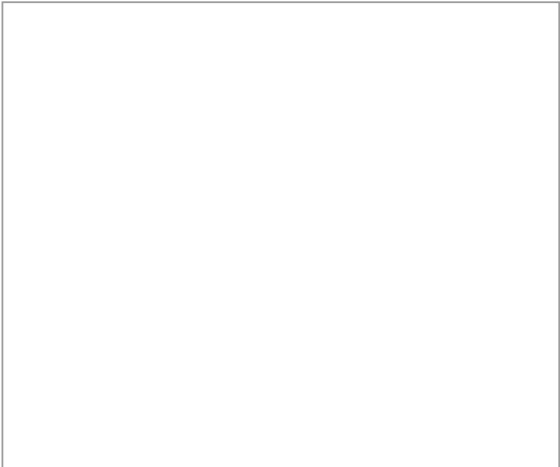
24,ADNATH RESIDENCY,KODINAR,GJ,JUNAGADH,362720,INDIA

Plan :

175982/FIBRE VALUE-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE VALUE-FV-MONTHLY - 998412	01/02/2024	29/02/2024	0.00
Total			0.00



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 279529903260_wid

Installation Address:

24,ADNATH RESIDENCY,KODINAR,GJ,JUNAGADH,362720,INDIA

Plan :

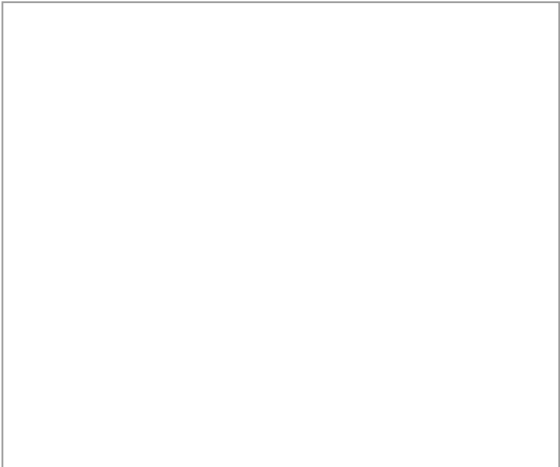
174047/FIBRE VALUE-COMBO-FBB / 500080691 - Up to 100 Mbps till 3300 GB,upto 4 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE VALUE-FBB-MONTHLY - 998412	01/02/2024	29/02/2024	799.00
Total			799.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	368111206	351.06 GB	0.00	0.00	0.00
Total	368111206	00:00:00	0.00	0.00	0.00



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