



BSNL
Connecting Bharat

Securely • Affordably • Reliably

Tax Invoice

Mr. JTM INTERNET PRIVATE LIMITED

005
SONEPUR-CHITRAKOOT UE IN
CHITRAKOOT-CHITRAKOOT
210205210205
India

TELEPHONE
NUMBER

05198298740

GSTIN

Account No: 1028955125

Invoice No: NDCUP2414324760

Invoice Date: 04/03/2025

Fixed Charged Period

01/02/2025 to 27/02/2025

Tariff Plan: FIBRE_BASIC

DUE DATE

19-03-2025

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

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

पिछली राशि

₹ 344.11

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

ADJUSTMENTS

समायोजन

₹ 10.00

AMOUNT PAYABLE

₹ 924.00

PAY NOW

Credit Limit : 3000.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 569.60

TOTAL DUE

कुल बचे

₹ 923.71

AMOUNT PAYABLE

देय राशि

₹ 924.00

Amount in Words: Rupees Nine Hundred Twenty Four and Zero only

SUMMARY CHARGES

Current Charges

	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	481.18
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	88.42
Total Current Charges	वर्तमान शुल्क	569.60

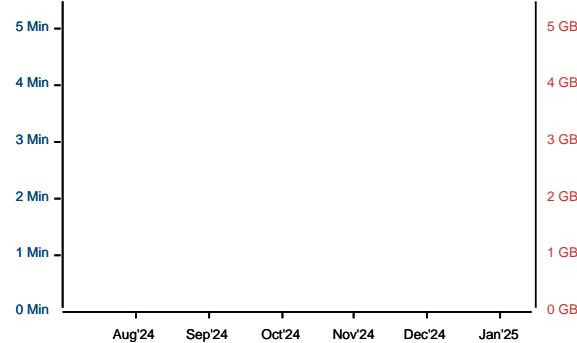
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	44.21	491.18
SGST/UTGST	9.00%	44.21	491.18

USAGE HISTORY (6 MONTHS)

Voice

Data



Bharat Fibre
Connecting Every Home

BSNL
Connecting Bharat

Connect with us on
WhatsApp!

1800-4444

for FTTH broadband
queries only

Upgrade your plan
Book a new
FTTH connection
Pay/ view bill and
much more

Scan QR
Code to make
online Portal
Payment



RAJESH KUMAR
लेखा अधिकारी
For Billing related issues
05192-221151



Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCUP2414324760
Invoice Date	04/03/2025
Account No	1028955125
Phone No	05198298740
Due Date	19-03-2025
Amount Payable	₹ 924.00



For Bank use only

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

Page 1 of 3

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



Account No:1028955125 | Invoice No:NDCUP2414324760 | Invoice date:04/03/2025



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 BSNL Customer Service Center (CSC's)



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Drop your cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

- Dial Toll Free Number **1800-4444** for Automatic Fault Booking and other Services.
- Log on to web selfcare portal www.selfcare.bsnl.co.in

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

For Service related issues :- MAYANK KUMAR , 05192-221880

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **09/05/2024** to **31/03/2025**. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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 30 Days

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

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

Wishing you joy, prosperity, and unlimited entertainment this

Holi. Ugadi. Gudi Padwa. and Id Ul Fitr!





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DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Adjustment Text	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	10.00
Total Charges (Rs.)		10.00

Plan : FIBRE_BASIC_AR / Upto 60 Mbps till 3300 GB,Upto 4 Mbps beyond/Unlimited Calls (LCL+STD)

Phone No :519829878561_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	FIBRE_BASIC_AR	01/02/25 to 27/02/25	481.18
Total Recurring Charges			481.18

Plan : FIBRE_BASIC_AR /

Phone No :05198-298740

CURRENT CHARGE ANALYSIS

