

Bharat Sanchar Nigam Ltd

Account No : 9039007334

Invoice No: SDCKA0022775737

Invoice Date : 06/12/2019

Billing Period

01/11/2019 to 30/11/2019

Tariff plan: BB - BBG Speed Combo ULD 1091 CS70

NBMS/BMS

Postage Paid in Advance

Tax Invoice

TELEPHONE NO

08023309159

AMOUNT PAYABLE

₹ 1288.00

PAY NOW

DUE DATE

26/12/2019

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 1,286.65

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 1,287.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 1,287.38

TOTAL DUE

ಮಾತು ಮೊತ್ತ

₹ 1,287.03

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 1288.00

Amount in words : One Thousand Two Hundred and Eighty Eight Only.

Summary of Charges

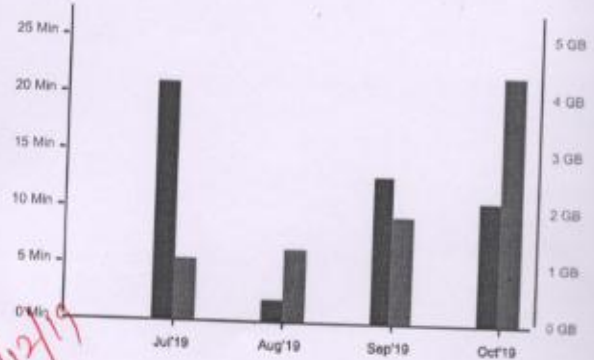
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1091.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,091.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	196.38
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,287.38

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	98.19
SGST	9.00%	98.19

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID prasanna@arthiscans.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



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Accounts Officer (TR)

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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 _____

Invoice No	SDCKA0022775737
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Phone No	08023309159
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