



Bharat Sanchar Nigam Limited

Account No: 1027411919

Invoice No: NDCPB2413569174

Invoice Date: 04/08/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: FIBRE_595_CS389_PB

Tax Invoice

Mr. ROHIT ROHIT

NAND LAL
SAIDO BHULANA-KAPURTHALA PB IN
KAPURTHALA-JALANDHAR
144602144602
India

TELEPHONE
NUMBER

01822299791

GSTIN

AMOUNT PAYABLE

₹ 716.00

PAY NOW

DUE DATE

19-08-2024

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

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि	पूर्व भुगतान	समायोजन
₹ 715.43	₹ 716.00	₹ 11.89

Credit Limit : 3000.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल बचे	देय राशि
₹ 704.24	₹ 715.56	₹ 716.00

Amount in Words: Rupees Seven Hundred Sixteen and Zero only

SUMMARY CHARGES

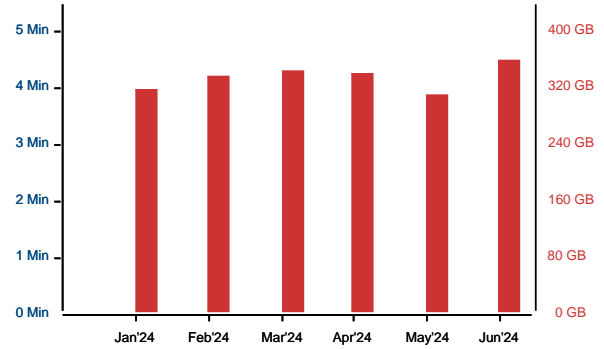
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	595.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	109.24
Total Current Charges	वर्तमान शुल्क	704.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.62	606.89
SGST/UTGST	9.00%	54.62	606.89

USAGE HISTORY (6 MONTHS)

Voice
Data



Scan QR
Code to make
online Portal
Payment



SH. SUMINDER SINGH
लेखा अधिकारी
For Billing related issues
☎ 01822-239300



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	NDCPB2413569174
Invoice Date	04/08/2024
Account No	1027411919
Phone No	01822299791
Due Date	19-08-2024
Amount Payable	₹ 716.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1027411919 | Invoice No:NDCPB2413569174 | Invoice date:04/08/2024

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

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MORE CONTENT THAN TV | NO CABLE/ DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

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 fee 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 www.selfcare.bsnl.co.in

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

For Service related issues :-

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:A-31, Indl. Area, Phase- VIII, SAS Nagar , Mohali-160055,Punjab

• GST Registration Number :03AABCB5576GAZM • PAN Number:AABCB5576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739



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(WASEPUR)

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Bharat Sanchar Nigam Limited

Account No:1027411919 | Invoice No:NDCPB2413569174 | Invoice date:04/08/2024

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, email address or any combination of the same

4

DOCUMENT UPDATE
Submission of documents in support of identity and address, in respect of the name, gender, date of birth and address as enrolled

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	23/07/24	716.00

Adjustment

Adjustment Description	Adjustment Text	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	11.89
Total Charges (Rs.)		11.89

Plan : BHARAT_FIBER_WIFI_ENABLED_ONT /

Phone No :01822-299791

Plan : FIBRE_595_CS389_PB_AR / Upto 150 Mbps till 3300 GB, Upto 4 Mbps beyond/Unlimited Calls (LCL+STD)

Phone No :ro1822299791_nid

Recurring Charges

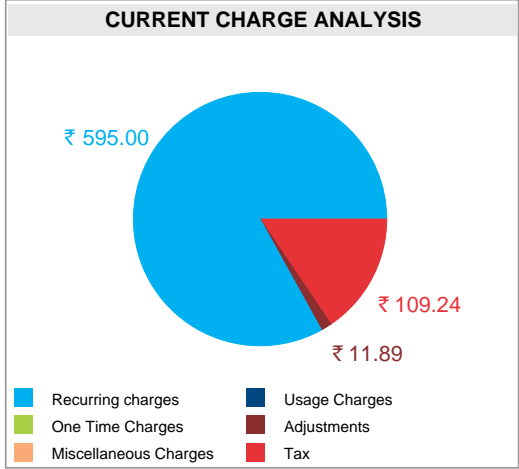
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	FIBRE_595_CS389_PB_AR	01/07/24 to 31/07/24	595.00
Total Recurring Charges			595.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	225987494	215.52 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_595_CS389_PB_AR)

Description	Free Usage	Used	Amount
Data	UNLIMITED	215.52 GB	0.00
Total Discounts (Rs.)			0.00



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RELEASED | 19TH JULY 2024

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