

Tax Invoice

AJIT KUMAR SAHU SAHU DARINGIBADI DARINGIBADI

DARINGIBADI
DARINGIBADI
PHULBANI OR
762104

TELEPHONE NUMBER

GSTIN

(+)

Customer ID : 3008014126

Account No : 8008115315 Invoice No : EDCOR0012951205

Invoice Date : 04/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Bharat Fiber 300 GB CUL CS346

AMOUNT PAYABLE

₹ 708.00

PAY NOW

DUE DATE 19/10/2022

AWOUNT FATABLE

100.00

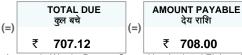
Account Summary

PREVIOUS BALANCE पिछली राशि		
₹	707 12	

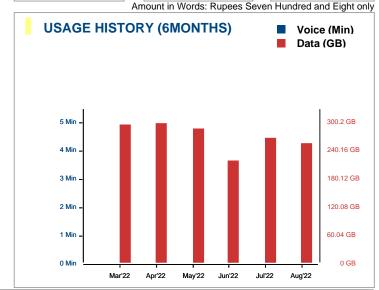


ADJUSTMENTS समायोजन
₹ 0.00





Summary of Charge	es	
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	600.00
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	0.00
Total Taxable (Rs.)		600.00
GST		108.00
Total Charges(Rs.)	वर्तमान शुल्क	708.00
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	54.00
SGST	9.00%	54.00
6 Paisa Cash Back Offer Amoun	t	0.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



Scan 'QR' Code to make Online Portal Payment BHAGABAN PRADHAN
Accounts Officer (TR)
For Billing Related Issues
06842-255200



Scan 'QR' Code to make UPI Payment

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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

2			- PAYMENT SLIP -	Invoice No	EDCOR0012951205
BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice Date	04/10/2022
		Cash	Cheque/DD Credit/Debit Card	Account No	8008115315
Cheque/DD No.	Dated	Bank	Branch	Phone No	
Crieque/DD No.	Dated	Dalik	Dianon	Due Date	19/10/2022
Please Charge Rs.	Signature			Amount Payable	₹708.00
Please make crossed Cheque/DD/	Pay Order for Amo	ount Payable (Rou	unded Up) in favour of AO (Cash), BSNL, Phul	bani. F	or Bank use only



Account No: 8008115315 | Invoice No: EDCOR0012951205 | Invoice date: 04/10/2022



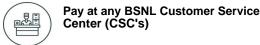
WAYS TO PAY BILL



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



Pay through My BSNL App.
Download My BSNL App to avail BSNL services & making bill payments





Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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
- Reverse Charges Not Applicable

For Service related issues: - HEMANTA KUMAR BEHERA BBC, 06842-256000

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 TDE, BSNL, Phulbani, Odisha

- GST Registration Number: 21AABCB5576G1ZX
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739



Wishing you a very Happy Diwali! Light up your festivities with unlimited entertainment









Bharat Sanchar Nigam Limited

Account No:8008115315| Invoice No :EDCOR0012951205 | Bill Date 04/10/2022

DETAILS OF CURRENT CHARGES

Payment Details

 Description
 Date
 Amount(Rs.)

 Payment from Pyro Server
 14/09/2022
 708.00

 Total
 708.00

Phone Number/Service ID | bs6849295113_eid

Installation Address:

DARINGIBADI, DARINGIBADI, DARINGIBADI-KANDHAMAL, PHULBANI, Odisha -762104

Plan : 140543/Bharat Fiber 300 GB CUL CS346/Upto 40 Mbps till 300 GB, upto 2 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2022	30/09/2022	600.00
Total			600.00

Usage Charges

Phone calls	Units	Duration	Gross Amt	Disc	Charges
		(HH:MM:SS)			
Broadband Day Usage	255795235	243.95 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	48051040	45.83 GB	0.00	0.00	0.00
Total	303846275	289.77 GB	0.00	0.00	0.00





