



Bharat Sanchar Nigam Ltd

Customer ID : 3007969823

Account No : 8008070835

Invoice No : EDCBH0004101119

Invoice Date : 06/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff plan: 600GB CUL-Bharat Fiber

Tax Invoice

AJAY KUMAR

SEMRAJ PARK
PATWA TOLI

GAYA BR
823003

TELEPHONE NO

06312950603

AMOUNT PAYABLE

₹ 990.00

PAY NOW

DUE DATE

27/08/2020

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 622.68

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 623.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 990.02

(=)

TOTAL DUE

कुल बचे

₹ 989.70

(=)

AMOUNT PAYABLE

देय राशि

₹ 990.00

Amount in words: Nine Hundred and Ninety only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		839.00
GST		151.02
Total Charges(Rs.)	वर्तमान शुल्क	990.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	75.51
SGST	9.00%	75.51

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play



**Be SAFE
Be ASSURED**

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



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Accounts Officer (TR)
Scan 'QR' code for making Bill
Payment through Internet.

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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 _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCBH0004101119
Invoice Date	06/08/2020
Account No	8008070835
Phone No	06312950603
Due Date	27/08/2020
Amount Payable	₹ 990.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No: 8008070835 | Invoice No: EDCBH0004101119 | Invoice date: 06/08/2020



300GB OF DATA +
HOTSTAR PREMIUM
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IT'S SIMPLE MATH.



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visit www.selfcare.bsnl.co.in

WAYS TO PAY BILL



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For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

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.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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 GMTD, BSNL, Gaya, Bihar -823001

• **GST Registration Number:** 10AABCB5576G1Z0 • **PAN Number:** AABCB5576G
• **HSN/SAC Code:** 998412 • **CIN:** U74899DL2000GOI107739

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Bharat Sanchar Nigam Ltd

Account No: 8008070835 | Invoice No: EDCBH0004101119 | Bill Date: 06/08/2020

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	10/07/2020	623.00
Total		623.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

Phone Number/Service ID | id6312950603_eid

Installation Address:

SEMRAJ PARK,PATWA TOLI,PATWA TOLI,GAYA,Bihar -823003

Plan

Plan 704087/600GB CUL-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2020	31/07/2020	849.00
Total			849.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	537403432	512.51 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	71766193	68.44 GB	0.00	0.00	0.00
Total	609169625	580.95 GB	0.00	0.00	0.00

Phone Number/Service ID | 06312950603

Installation Address:

SEMRAJ PARK,PATWA TOLI,PATWA TOLI,GAYA,Bihar -823003

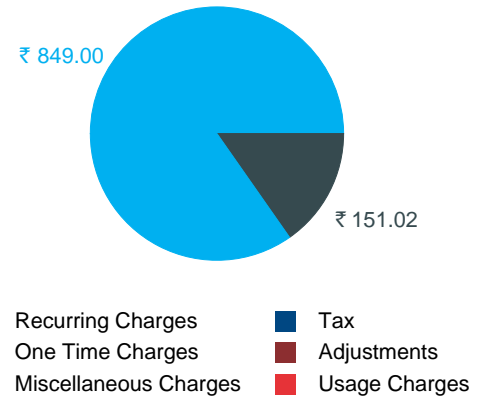
Plan

Plan 704087/600GB CUL-Bharat Fiber

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CURRENT CHARGES ANALYSIS



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