



Bharat Sanchar Nigam Ltd

Customer ID : 3007969823

Account No : 8008070835

Invoice No : EDCBH0003990473

Invoice Date : 06/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff plan: 600GB CUL-Bharat Fiber

Tax Invoice

AJAY KUMAR

SEMRAJ PARK
PATWA TOLI

GAYA BR
823003

TELEPHONE NO

06312950603

AMOUNT PAYABLE

₹ 623.00

PAY NOW

DUE DATE

27/07/2020

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 0.00

PAYMENT RECEIVED

पूर्व भुगतान

₹ 849.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1,471.68

TOTAL DUE

कुल बचे

₹ 622.68

AMOUNT PAYABLE

देय राशि

₹ 623.00

Amount in words: Six Hundred and Twenty Three only.

Summary of Charges

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 537.70 |
| One Time Charges | एक बार शुल्क | 1349.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discounts | छूट | -510.00 |
| Late Fee | विलम्ब शुल्क | 0.00 |
| Total Taxable (Rs.) | | 1376.70 |
| GST | | 94.98 |
| Total Charges(Rs.) | वर्तमान शुल्क | 1,471.68 |

Tax Details

| Description | Tax Rate | Amount |
|-------------|----------|--------|
| CGST | 9.00% | 47.49 |
| SGST | 9.00% | 47.49 |

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
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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 | EDCBH0003990473 |
| Invoice Date | 06/07/2020 |
| Account No | 8008070835 |
| Phone No | 06312950603 |
| Due Date | 27/07/2020 |
| Amount Payable | ₹ 623.00 |

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: EDCBH0003990473 | Invoice date: 06/07/2020



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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 : EDCBH0003990473 | Bill Date : 06/07/2020

DETAILS OF CURRENT CHARGES

Payment Details

| Description | Date | Amount(Rs.) |
|---------------------|------------|---------------|
| Demand Note Payment | 11/06/2020 | 849.00 |
| Total | | 849.00 |

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 | 12/06/2020 | 30/06/2020 | 537.70 |
| Total | | | 537.70 |

One Time Charges

| Description | Date | Amount(Rs.) |
|--|------------|-----------------|
| Bharat Fiber - BB Installation Charge-998412 | 12/06/2020 | 250.00 |
| BB - Plan Deposit-998412 | 12/06/2020 | 849.00 |
| Total | | 1,099.00 |

Discounts

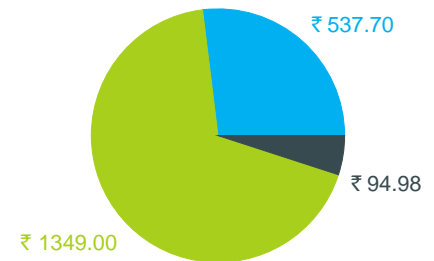
| Description | Free Usage | Used | Amount(Rs.) |
|---|------------|------|----------------|
| 100% Discount on Bharat Fiber - BB Installation Charge-998412 | | | -250.00 |
| Total | | | -250.00 |

Usage Charges

| Phone calls | Units | Duration (HH:MM:SS) | Gross Amt | Disc | Charges |
|--------------------------|------------------|---------------------|-------------|-------------|-------------|
| Broadband Day Usage | 238019866 | 226.99 GB | 0.00 | 0.00 | 0.00 |
| BB Night Usage (2AM-8AM) | 10788048 | 10.29 GB | 0.00 | 0.00 | 0.00 |
| Total | 248807914 | 237.28 GB | 0.00 | 0.00 | 0.00 |



CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

BSNL Bharat Fibre

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Bharat Sanchar Nigam Ltd

Account No: 8008070835 | Invoice No : EDCBH0003990473 | Bill Date : 06/07/2020



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 06312950603

Installation Address:

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

Plan

Plan 704087/600GB CUL-Bharat Fiber

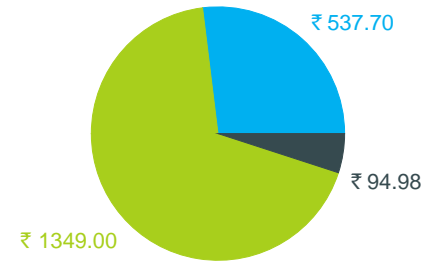
One Time Charges

| Description | Date | Amount(Rs.) |
|--|------------|---------------|
| Bharat Fiber - Voice Installation Charge - Urban -998412 | 13/06/2020 | 250.00 |
| Total | | 250.00 |

Discounts

| Description | Free Usage | Used | Amount(Rs.) |
|---|------------|------|----------------|
| 100% Discount on Bharat Fiber - LL Installation Charge-998412 | | | -250.00 |
| Total | | | -250.00 |

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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