

Tax Invoice

AJAY PRAKASH MANGALE

MAHALAXMIFOOD PRODUCTS NEAR MUSTAFFA STORE

SOUTH ANDAMAN AN 744105

TELEPHONE NUMBER

03192206398

Customer ID : 3008141284

Account No : 8008279743 Invoice No: EDCAN0000798497

Invoice Date : 04/04/2021 **Billing Period**

01/03/2021 to 31/03/2021

Tariff plan: Bharat Fiber 150GB PLAN CS341

AMOUNT PAYABLE

₹ 669.00

PAY NOW

DUE DATE

20/04/2021

Account Summary

PREVIOUS BALANCE पिछली राशि
₹ -999.00

UTGST

6 Paisa Cash Back Offer Amount



ADJUSTMENTS समायोजन	
₹ 0.00	





AMOUNT PAYABLE देय राशि ₹ 669.00

Summary of Charges				
Current Charges	वर्तमान शुल्क विवरण	Amount ₹		
Recurring Charges	पुनरावर्ती शुल्क	999.00		
One Time Charges	एक बार शुल्क	500.00		
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.)		1489.00		
GST		178.02		
Total Charges(Rs.)	वर्तमान शुल्क	1,667.02		
Tax Details				
Description	Tax Rate	Amount		
CGST	9.00%	89.01		

9.00%

Amount in words: Six Hundred and Sixty Nine only. **USAGE HISTORY (6MONTHS)** Voice (Min) Data (GB) 5 GB 5 Min 4 Min 4 GB 3 Min 3 GB 1 Min 1 GB Feb'21

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 24*7. My BSNL App is available on the Google play. #Unite2FightCorona

89.01

0.00





लेखा अधिकारी **Accounts Officer (TR)**



Register TODAY and Earn 100 Reward Points!



For Bank use only

	- PAYMENT SLIP -		
	- I ATMENT SEIT -	Invoice No	EDCAN0000798497
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/04/2021
	Cash Cheque/DD Credit/Debit 0	Card Account No	8008279743
Cheque/DD No Dated	Bank Branch	Phone No	03192206398
Cheque/DD No Dated	Dalik Dialicii	Due Date	20/04/2021
Please Charge Rs. Signature		Amount Payable	₹669.00

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



Account No: 8008279743 | Invoice No: EDCAN0000798497 | Invoice date: 04/04/2021

WAYS TO PAY BILL



Click to Pay
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, New Telephone Exchange, DAG Colony, Port Blair, Andaman -744101

- GST Registration Number: 35AABCB5576G2ZN PAN Number: AABCB5576G
- HSN/SAC Code: 998412
- CIN: U74899DL2000GOI107739











Bharat Sanchar Nigam Limited

Account No: 8008279743

| Invoice No : EDCAN0000798497

l Bill Date :04/04/2021

DETAILS OF CURRENT CHARGES

Account Level Discounts

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

Total

Phone Number/Service ID | 03192206398

Installation Address:

MAHALAXMIFOOD PRODUCTS, NEAR MUSTAFFA STORE, BHATHUBASTI, PORT BLAIR, Andaman and Nicobar Islands -744105

Plan: 140538/Bharat Fiber 150GB PLAN CS341/Upto 10 Mbps till 150GB, upto 512 Kbps beyond/Voice Unlimited

Phone Number/Service ID | ajay206398 eid

Installation Address:

MAHALAXMIFOOD PRODUCTS, NEAR MUSTAFFA STORE, BHATHUBASTI, PORT BLAIR, Andaman and Nicobar Islands -744105

Plan: 140538/Bharat Fiber 150GB PLAN CS341/Upto 10 Mbps till 150GB, upto 512 Kbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2021	31/03/2021	999.00
Total			999.00

One Time Charges

Date	Amount(Rs.)
01/03/2021	500.00
	500.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	119253964	113.73 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	15374379	14.66 GB	0.00	0.00	0.00
Total	134628343	128.39 GB	0.00	0.00	0.00





