



Bharat Sanchar Nigam Ltd

Account No: 1026150859

Invoice No: NDCRJ2001331308

Invoice Date: 04/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff Plan: 300GB_CUL_MONTHLY

Tax Invoice

Mr. DHEERAIN GANDHI

H NO.133 GALI NO 4 GANDHI
NAGAR GANDHI NAGAR GANDHI
NAGAR
GANDHI NAGAR-SRIGANGANAGAR
RJ IN
SRIGANGANAGAR-SRI
GANGANAGAR

TELEPHONE NO

01542942778

AMOUNT PAYABLE

₹ 577.00

PAY NOW

DUE DATE

25-07-2020

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 501.03

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 502.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 577.02

(=)

TOTAL DUE

कुल बचे

₹ 576.05

(=)

AMOUNT PAYABLE

देय राशि

₹ 577.00

Amount in words: Five Hundred Seventy Seven Rupees and Zero Paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	88.02
Total Current Charges	वर्तमान शुल्क	577.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	44.01	489.00
SGST/UTGST	9.00%	44.01	489.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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



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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.
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- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी

Accounts Officer (TR)

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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	NDCRJ2001331308
Invoice Date	04/07/2020
Account No	1026150859
Phone No	01542942778
Due Date	25-07-2020
Amount Payable	₹ 577.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SRIGANGANAGAR. For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No:1026150859 | Invoice No:NDCRJ2001331308 | Invoice date:04/07/2020



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Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



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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:Sardar Patel Road, C-Scheme,
Jaipur-302001,Rajasthan

- GST Registration Number :**08AABCB5576GLZ1
- PAN Number:**AABCB5576G
- HSN/SAC Code:**9984
- CIN:**U74899DL2000GOI107739

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Bharat Sanchar Nigam Ltd

Account No:1026150859 | Invoice No:NDCRJ2001331308 | Invoice date:04/07/2020



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	23/06/20	502.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/06/20 to 30/06/20	-10.00

Plan 300GB_CUL_MONTHLY
Phone No :dh1542942778_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 984	300GB_CUL_MONTHLY	01/06/20 to 30/06/20	499.00

Total Recurring Charges 499.00

Usage Charges

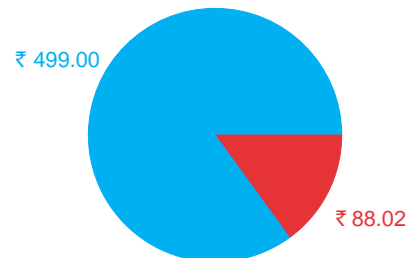
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	179046391	170.75 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan 300GB_CUL_MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	170.75 GB	0.00
Total Discounts (Rs.)			0.00

Plan 300GB_CUL_MONTHLY
Phone No :0154-2942778

CURRENT CHARGE ANALYSIS



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

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