



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr. GAGAN CHAURASIA  
CHAURASIA

3 SUBHASH ROAD  
NEAR TIWARI PRINTING-  
NOWGONG MP IN  
NOWGONG-CHHATARPUR  
471201471201  
India

TELEPHONE NUMBER

07685292952

GSTIN

Account No: 1026523067

Invoice No: WDCMP2311535488

Invoice Date: 05/04/2023

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: OTT-BUNDLED-  
HOTSUPER+YUP+LGT+SHEMA+HUNGA

DUE DATE

20-04-2023

AMOUNT PAYABLE

₹ 1201.00

PAY NOW



Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1083.83	₹ 1084.00	₹ 18.37	₹ 1182.12	₹ 1200.32	₹ 1201.00

Amount in Words: Rupees One Thousand Two Hundred One and Zero Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	183.12
Total Current Charges	वर्तमान शुल्क	1182.12

## Tax Details

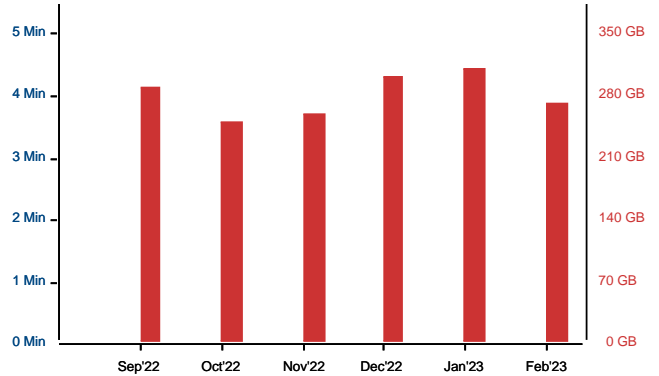
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	91.56	1017.37
SGST/UTGST	9.00%	91.56	1017.37

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



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P.N.MISHRA

लेखा अधिकारी

For Billing related issues

07682-240100



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 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

## - 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	WDCMP2311535488
Invoice Date	05/04/2023
Account No	1026523067
Phone No	07685292952
Due Date	20-04-2023
Amount Payable	₹ 1201.00



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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No:1026523067 | Invoice No:WDCMP2311535488 | Invoice date:05/04/2023

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## BSNL Cinemaplus

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500+ TV Shows

8000+ Movies

scope video by YUPPTV

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## WAYS TO PAY BILL



For online payment, log on to [www.bsnl.co.in](http://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 BSNL Customer Service Center (CSC's)



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 fee 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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **SACHIN KUMAR KHAIRA, 07682-241001**

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](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.

## 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
- Log on to [www.bsnl.co.in](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

**Supplier's Address:** O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh

• **GST Registration Number** :23AABC5576GFZF • **PAN Number**:AABC5576G  
• **HSN/SAC Code**:998412 • **CIN**:U74899DL2000GOI107739



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	25/03/23	1084.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	18.37
Total Charges (Rs.)	18.37

Plan : OTT-BUNDLED-HOTSUPER+YUP+LGT+SHEMA+HUNGA /

Phone No :ga7685292952\_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Super Star Premium Plus OTT Ne w	01/03/23 to 31/03/23	999.00
Total Recurring Charges			999.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	112418287	107.21 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre SuperStar Premium-1 /

Phone No :07685-292952

