



Bharat Sanchar Nigam Ltd

Account No: 1025739092

Invoice No: NDCHR1901773985

Invoice Date: 04/12/2019

Billing Period

01/11/2019 to 30/11/2019

Tariff Plan: BBG_COMBO_ULD_300GB@291_MONTHLY

Tax Invoice

MR GAURAV SINGH

HNO.3814
FIRST FLOOR-SECTOR-3
BALLABGARH IN
BLB-FARIDABAD
121006
India

TELEPHONE NO

0129-2303814

AMOUNT PAYABLE

₹ 344.00

PAY NOW

DUE DATE

26-12-2019

ACCOUNT SUMMARY

Deposit Amount: 500.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 342.68

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 343.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 343.38

(=)

TOTAL DUE

कुल बचे

₹ 343.06

(=)

AMOUNT PAYABLE

देय राशि

₹ 344.00

Amount in words: Three Hundred Forty Four Rupees and Zero Paise only.

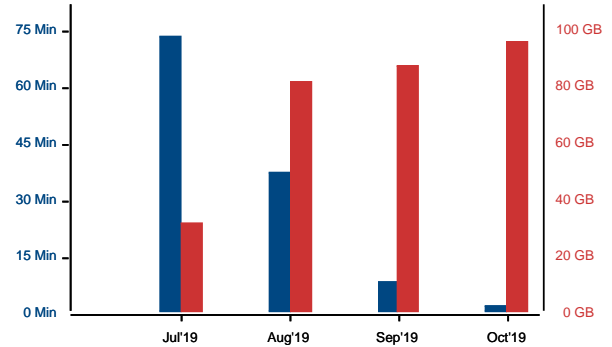
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	291.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	52.38
Total Current Charges	वर्तमान शुल्क	343.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.19	291.00
SGST/UTGST	9.00%	26.19	291.00

USAGE HISTORY (6 MONTHS)

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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	NDCHR1901773985
Invoice Date	04/12/2019
Account No	1025739092
Phone No	0129-2303814
Due Date	26-12-2019
Amount Payable	₹ 344.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No:1025739092 | Invoice No:

| Invoice date:04/12/2019



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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.

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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 Chief General Manager,107, The Mall , Ambala Cantt, Ambala-133001,Haryana

- **GST Registration Number :**06AABCB5576G9ZH
- **PAN Number:**AABCB5576G
- **HSN/SAC Code:**9984
- **CIN:**U74899DL2000GOI107739

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Bharat Sanchar Nigam Ltd

Account No:1025739092 | Invoice No:

| Invoice date:04/12/2019



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	12/11/19	343.00

Plan BBG_COMBO_ULD_300GB@291_MONTHLY
Phone No :0129-2303814

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
STD Cellular	32	00:16:26	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan BBG_COMBO_ULD_300GB@291_MONTHLY)

Description	Free Usage	Used	Amount
Calls	UNLIMITED	32 units	0.00
Total Discounts (Rs.)			0.00

Plan BBG_COMBO_ULD_300GB@291_MONTHLY
Phone No :mr1292303814_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-9984	BBG_COMBO_ULD_300GB@291_MONTHLY	01/11/19 to 30/11/19	291.00
Total Recurring Charges			291.00

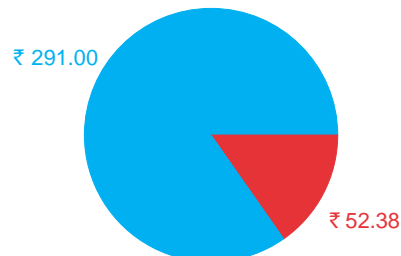
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	93988569	89.63 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan BBG_COMBO_ULD_300GB@291_MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	89.63 GB	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS



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

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