



Bharat Sanchar Nigam Limited

Customer ID : 3008054745

Account No : 8008158609

Invoice No: EDCBH0005459877

Invoice Date : 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tax Invoice

DEEPAK KUMAR

S/O PRAMOD KUMAR
VILL-WAZIRGANJ
POST-WAZIRGANJ
GAYA
GAYA BR
805131

TELEPHONE NUMBER

06322271031

AMOUNT PAYABLE

₹ 1533.00

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 1,532.82

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1,533.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1,532.82

TOTAL DUE

कुल बचे

₹ 1,532.64

AMOUNT PAYABLE

देय राशि

₹ 1,533.00

Amount in words: One Thousand Five Hundred and Thirty Three only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1299.00
GST		233.82
Total Charges(Rs.)	वर्तमान शुल्क	1,532.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	116.91
SGST	9.00%	116.91

6 Paise Cash Back Offer Amount

0.00

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. #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

GET IT ON Google Play

Download on the App Store



लेखा अधिकारी

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

BSNL Connecting India faster

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

Myntra BIG BAZAAR NOISE Bata

- 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	EDCBH0005459877
Invoice Date	04/10/2021
Account No	8008158609
Phone No	06322271031
Due Date	21/10/2021
Amount Payable	₹ 1,533.00

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.