



# Bharat Sanchar Nigam Limited

Account No: 1028426717

Invoice No: NDCRJ2413882136

Invoice Date: 03/04/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE\_VALUE\_OTT\_799

## Tax Invoice

Miss ISHITA JAIN

B-49  
UTTAM NAGAR-GADEPAN RJ IN  
GADEPAN-gadepan  
325208325208  
India

TELEPHONE  
NUMBER

07455297607

GSTIN

AMOUNT PAYABLE

₹ 942.00

PAY NOW

DUE DATE

18-04-2024

24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

## ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि

₹ 942.13

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 943.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 942.82

(=)

TOTAL DUE

कुल बचे

₹ 941.95

(=)

AMOUNT PAYABLE

देय राशि

₹ 942.00

Credit Limit : 3000.00

Amount in Words: Rupees Nine Hundred Forty Two and Zero only

## SUMMARY CHARGES

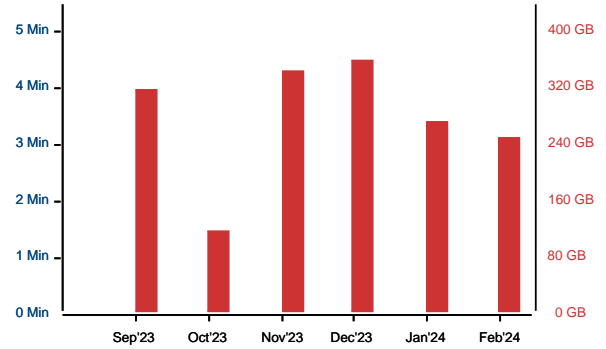
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

## USAGE HISTORY (6 MONTHS)

Voice  
Data



Scan QR  
Code to make  
online Portal  
Payment



RAM SWAROOP SAINI  
लेखा अधिकारी  
For Billing related issues  
☎ 0744-2488410



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

## - 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	NDCRJ2413882136
Invoice Date	03/04/2024
Account No	1028426717
Phone No	07455297607
Due Date	18-04-2024
Amount Payable	₹ 942.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No:1028426717 | Invoice No:NDCCRJ2413882136 | Invoice date:03/04/2024



## 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 at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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)

"Are you still using Landline phone ?"  
Convert Landline to FTTH.  
Book on 1800-4444..

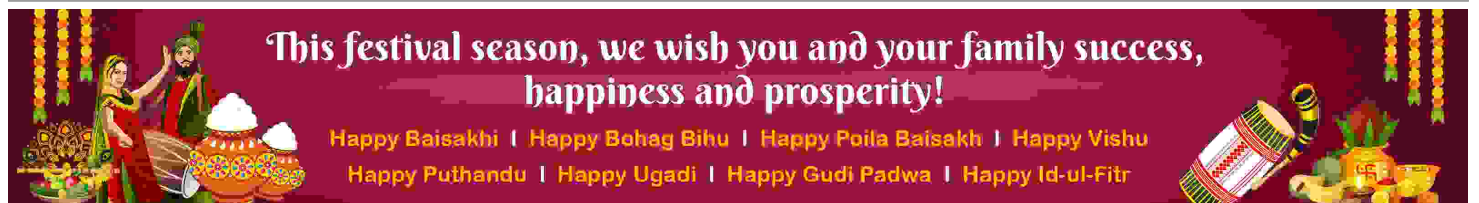
For Service related issues :- **DEEPAK GUPTA , 0744-2980055**

## 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](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 the Concerned AO(TR) within 30 Days

Supplier's Address:Sardar Patel Road, C-Scheme,  
Jaipur-302001,Rajasthan

- GST Registration Number :08AABCB5576GLZ1
- PAN Number:AABCB5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739





# Bharat Sanchar Nigam Limited

Account No:1028426717 | Invoice No:NDJRJ2413882136 | Invoice date:03/04/2024

**Aadhaar Services**  
available at  
Aadhaar Seva Kendra at BSNL Customer Service Centres

1

**NEW AADHAAR ENROLMENT**

2

**BIOMETRIC UPDATE**  
Update of enrolled biometrics (fingerprint, iris & photo)

3

**DEMOGRAPHIC UPDATE**  
Update of enrolled name, gender, date of birth, address, mobile number, email address or any combination of the same

4

**DOCUMENT UPDATE**  
Submission of documents in support of identity and address, in respect of the name, gender, date of birth and address as enrolled

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	16/03/24	943.00

Plan : OTT-BUNDLED-HOTSUPER+YUP+ZEE5+SONY /

Phone No :745529769491\_nid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_VALUE_OTT_799	01/04/24 to 30/04/24	799.00
Total Recurring Charges			799.00

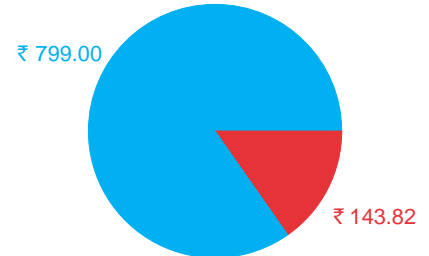
### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	311679676	297.24 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE\_VALUE\_OTT\_799 /

Phone No :07455-297607

## CURRENT CHARGE ANALYSIS



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

**scope video**  
by YUPP TV

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