



Tax Invoice

Account No: 1005920348

Invoice No: WMHR26013770502

Invoice Date: 03-FEB-2026

USAGE PERIOD:

01-JAN-2026 to 31-JAN-2026

Fixed Monthly Charge Period and Plan Detail available on Page 3

PARKAR SIDDHESH VINOD

A/P CHINDAR TAL MALVAN,MALVAN,M
H,SINDHUDURG-
MAHARASHTRA-416614

TELEPHONE NUMBER

02365-246274

GSTIN

AMOUNT PAYABLE

₹589.00

PAY NOW

DUE DATE

18-FEB-2026

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

Account Summary

PREVIOUS BALANCE	-	PAYMENT RECEIVED	+	ADJUSTMENTS	+	CURRENT CHARGES	=	TOTAL DUE	=	AMOUNT PAYABLE
₹ 588.81		₹ 589.00		₹ 0.00		₹ 588.82		₹ 588.63		₹ 589.00

Credit Limit: 3000.00 | Deposit Amount: 1999.00 |

Amount in Words: Rupees Five Hundred Eighty Nine Only

Summary of Current Charges

Description	Amount ₹	
Recurring Charges	499.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	499.00	
Tax	89.82	
Total Current Charges	588.82	
Tax Details	Tax Rate	Amount ₹
CGST @9%	9.00%	44.91
SGST/UTGST @ 9%	9.00%	44.91



Scan QR to make Online UPI

SAINUL ABIDEEN
Accounts Officer (TR)
For Billing related issues:
02363-272282

Dear Customer, Soft copy of this Bill has been mailed to your ID sidparkar456@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

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PORTAL QR Code (for Payment)

PAYMENT SLIP

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

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Date _____ Amount ₹ 589.00

Bank _____ Branch _____

Signature _____

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Phone No	02365-246274
Due Date	18-FEB-2026
Amount Payable	₹ 589.00



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Important Customer Information

<p>WAYS TO PAY BILL</p> <ul style="list-style-type: none"> Now you can pay your bill on WhatsApp, message Hi to 1800 4444 Online: www.bsnl.co.in or scan QR on bill Pay at any BSNL Retailer Outlet Pay at any Post Office on or before Due Date Drop Cheque / DD at BSNL collection center 	<p>CUSTOMER CARE</p> <ul style="list-style-type: none"> Dial Toll Free: 1800 4444 Web self-care: www.selfcare.bsnl.co.in Automatic Fault Booking & other services
<p>CUSTOMER INFORMATION</p> <ul style="list-style-type: none"> Get the last bill details on your mobile, SMS 'BILL' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334 Log on 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 30 days 	
<p align="center">Pay your bill in time and save on late fee charges of 2% of billed Amount (Min.Rs10/-)</p>	
GST Registration Number: 27AABCB5576G1ZL	PAN Number: AABCB5576G
HSN/SAC Code: 998412	CIN: U74899DL2000GOI107739
<p>Supplier's Address: O/o CGM,MH Circle,6 FLR,B Wing, Admn Bld,Juhu Danda Complex, Santacruz W,Mumbai-54, Maharashtra</p>	
<p>Reverse Charges Not Applicable</p>	
<p>Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2025-26/1 Dt 22/05/2025 (Click here to Download) to BSNL relating to TDS at lower rates applicable from 22/05/2025 to 31/03/2026. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.</p>	



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Account No: **1005920348**Invoice No: **WMHR26013770502**Invoice Date: **03-FEB-2026**

Usage Period:

01-JAN-2026 to 31-JAN-2026

Payment Details

S.No	Description	Transaction Date	Amount (₹)
1	Payments	18-JAN-2026	589.00
Total			589.00

DETAILS OF CURRENT CHARGES

List of Services

S.No	Phone Number / Service Id	Monthly Rental(₹)	One Time Charges(₹)	Usage Amount(₹)	Discounts(₹)
1	02365-246274/pa2365246274_wid	499.00	0.00	0.00	0.00
Total		499.00	0.00	0.00	0.00

Phone Number / Service ID: 02365-246274 / pa2365246274_wid

Plan: FIBRE BASIC-COMBO-FBB

Installation Address: A/P CHINDAR TAL MALVAN,MALVAN,SINDHUDURG,SDD,SINDHUDURG

Monthly Recurring Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(₹)
FBB-PR-FIBRE BASIC-FBB-MONTHLY-998412	01-JAN-2026	31-JAN-2026	499.00