



Bharat Sanchar Nigam Limited

Account No: 1008284480

Invoice No: WDCMH2232460396

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE PREMIUM PLUS OTT

Bill Mail Service

Tax Invoice

The PRINCIPAL KALIKADEVI
SENIOR COLLEGE .NA
SHIRUR KASAR BEED BEED
MH
414204
India

TELEPHONE NUMBER

02444259590

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1564.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2815.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1570.60	₹ 1571.00	₹ 25.98	₹ 1537.50	₹ 1563.08	₹ 1564.00

Amount in Words: Rupees One Thousand Five Hundred Sixty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-200.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

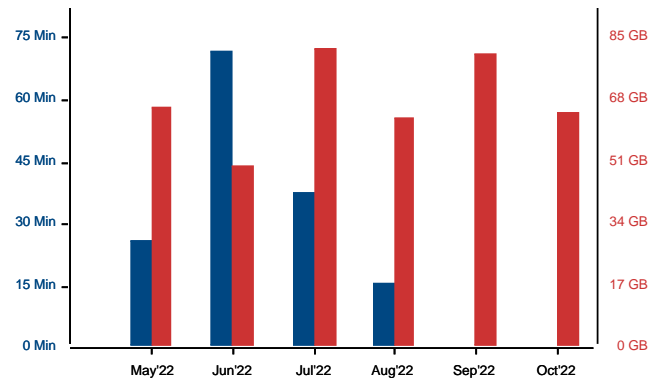
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.98
SGST/UTGST	9.00%	119.25	1324.98

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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.

S J GURAV

लेखा अधिकारी

For Billing related issues

02442-223401



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at Imbsnlco@bsnl.co.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	WDCMH2232460396
Invoice Date	06/12/2022
Account No	1008284480
Phone No	02444259590
Due Date	21-12-2022
Amount Payable	₹ 1564.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1008284480 | Invoice No:WDCMH2232460396 | Invoice date:06/12/2022

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WAYS TO PAY BILL



For online payment, log on to 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
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **MALU GANESH GIRDHARILAL, 02442-222700**

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) 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 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 concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :**27AABCB5576G1ZL
- PAN Number:**AABCB5576G
- HSN/SAC Code:**998412
- CIN:**U74899DL2000GOI107739

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Bharat Sanchar Nigam Limited

Account No:1008284480 | Invoice No:WDCMH2232460396 | Invoice date:06/12/2022

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at speed up to 100 Mbps*

*Up to 5Mbps beyond data limit

BUNDLED WITH

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	02/12/22	1571.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	25.98
Total Charges (Rs.)	25.98

Plan : ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA /

Phone No :pk2444259590_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus OTT	01/11/22 to 30/11/22	1499.00
Total Recurring Charges			1499.00

Usage Charges

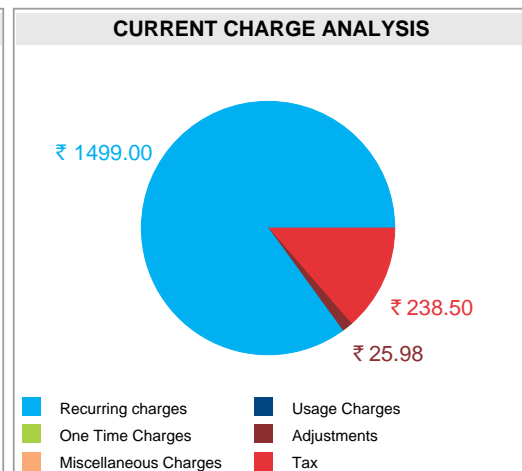
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	62896797	59.98 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA)

Description	Free Usage	Used	Amount
FTTHBB-Rs.200-Discount			-200.00
Total Discounts (Rs.)			-200.00

Plan : FIBRE PREMIUM PLUS OTT /

Phone No :02444-259590



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