

Bharat Sanchar Nigam Limited

Account No: 1016546843

Invoice No: WDCMH223249849C

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

0253-2450457

GSTIN

DUE DATE

20-01-2023

AMOUNT PAYABLE

₹ 31860.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 5000.40

PREVIOUS BALANCE

पिछली राशि

₹ -0.31

PAYMENT RECEIVED

पुर्ब भुगतान

₹ 0.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 31860.00

TOTAL DUE

कुल राशि

₹ 31859.69

AMOUNT PAYABLE

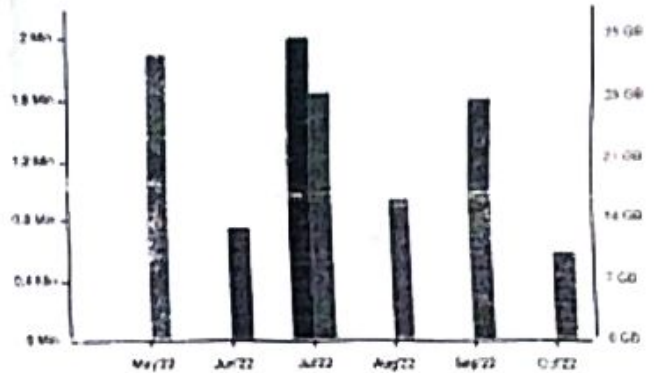
राशि

₹ 31860.00

Amount in Words: Rupees Thirty-One Thousand Eight Hundred Sixty and Zero Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	27000.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	4860.00
Total Current Charges	वर्तमान शुल्क	31860.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	2430.00	27000.00
SGST/UTGST	9.00%	2430.00	27000.00

6 Paise Cash Back Offer Amount: 6.00

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.

Dear Customer,

Your current annual plan subscription expired in NOV 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL.

By Cheque



ANKUR SONI
मैनेजर
For Billing related issues
☎ 0253-2319280



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.com/propencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at info@bsnl.co.in

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

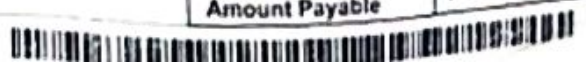


Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232498490
Invoice Date	06/12/2022
Account No	1016546843
Phone No	0253-2450457
Due Date	20-01-2023
Amount Payable	₹ 31860.00



Bharat Sanchar Nigam Limited

Account No: 1025512113

Invoice No: WDCMH2233133384

Invoice Date: 04/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service Tax Invoice

The Principal GEs RNC Arts
JGB Comm NSC Sci College
NSRD
RNC Arts JGB Comm & NSC Sci
College
NASHIK ROAD- Nashik IN
Nashik-NASHIK
422101
India

TELEPHONE NUMBER

0253-2970710

GSTIN

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 79650.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

₹ -0.93

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 79650.00

TOTAL DUE

₹ 79649.07

AMOUNT PAYABLE

₹ 79650.00

Amount in Words: Rupees Seventy-Nine Thousand Six Hundred Fifty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुपरावणी शुल्क	67500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	12150.00
Total Current Charges	वर्तमान शुल्क	79650.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6075.00	67500.00
SOST/UTGST	9.00%	6075.00	67500.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Sanction for Payment

[Signature]
ANKUR SONI
Branch Secretary For Billing related issues
Nashik Road Centre, Nashik 0253-2319280



[Signature]
18/01/2023

Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -		Invoice No	WDCMH2233133384
Mode of Payment		Invoice Date	04/01/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1025512113
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	0253-2970710
Please Charge Rs. _____ Signature _____		Due Date	19-01-2023
		Amount Payable	₹ 79650.00