

# 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 GSEs RNC Arts  
DB Centre NSC Sci College  
SRD  
R.C. Arts, J.D.B. Centre & NSC Sci  
College  
B-Block  
Bhaskar Road, Nashik IN  
422001  
IN

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	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.93	₹ 0.00	₹ 0.00	₹ 79650.00	₹ 79649.07	₹ 79650.00

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

### SUMMARY CHARGES

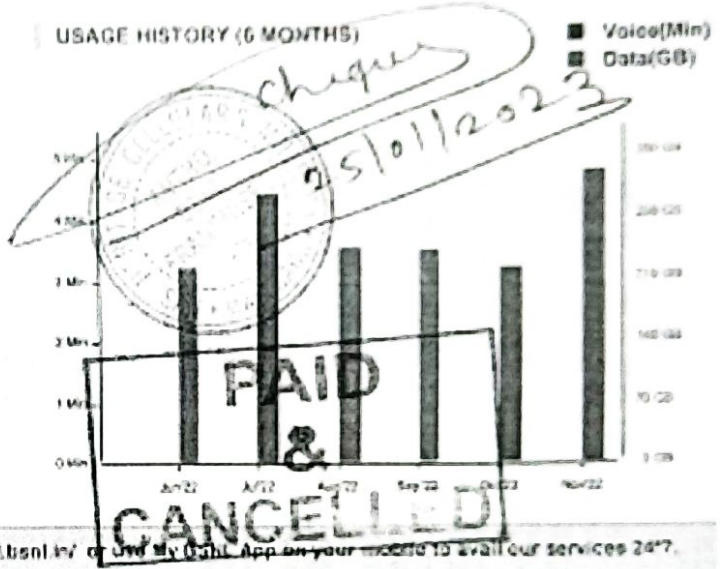
Current Charges	वर्तमान शुल्क लेखन	Amount ₹
Recurring Charges	सुरक्षा शुल्क	67500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	12150.00
Total Current Charges	वर्तमान शुल्क	79650.00

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	6075.00	67500.00
CGST/IGST	9.00%	6075.00	67500.00

₹ Paid Cash Back Offer Amount: 0.00

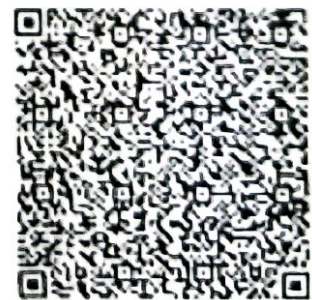
### USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use the BSNL App on your mobile to avail our services 24\*7. BSNL App is available on the Google Play Store. #UnitedFightCorona.

### Sanction for Payment

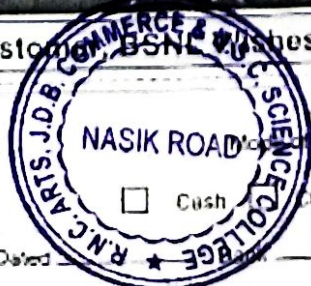
ANKUR SONI  
Branch Secretary For Billing related issues  
Bhaskar Road Centre, Nashik 0253-2319280



Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD



PAYMENT SLIP -  
Payment

Cash  Cheque/DD  Credit/Debit Card

Branch *lhw*

**PRINCIPAL**

R.N.C. Arts, J.D.B. Commerce and  
N.S.C. Science College, Nashik Road

Invoice No	WDCMH2233133384
Invoice Date	04/01/2023
Account No	1025512113
Phone No	0253-2970710
Due Date	19-01-2023
Amount Payable	₹ 79650.00