



Bharat Sanchar Nigam Limited

Account No: 1026415439

Invoice No: WDCMH2125306764

Invoice Date: 05/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: 3300GB CUL

Bill Mail Service

Tax Invoice

The Principal Art Science
Commerce College
Chikhladara
00
UPPER PLATUE-SIPNA CAMPUS
CHIKHLADARA IN
CHILHADARA-AMRAVATI
444807
India

TELEPHONE NUMBER

07220295130

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 5896.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 3349.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 5894.36	₹ 2946.00	₹ 48.98

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 2898.64	₹ 5895.98	₹ 5896.00

Amount in words, Five Thousand Eight Hundred Ninety Six Rupees and Zero Paise Only

SUMMARY CHARGES

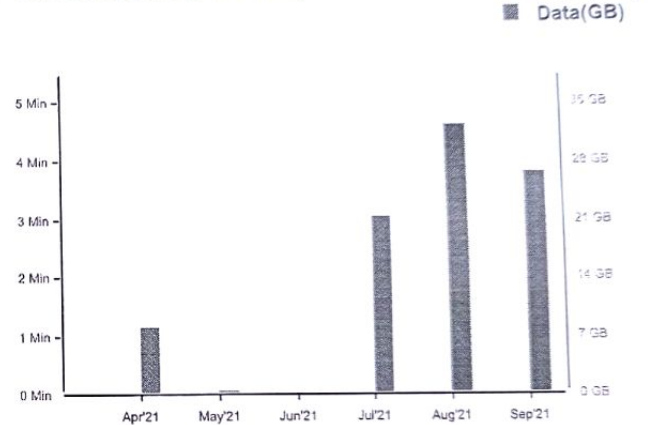
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2459.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Tax	कर	449.64
Total Current Charges	वर्तमान शुल्क	2898.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	224.82	2497.98
SGST/UTGST	9.00%	224.82	2497.98

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for our New Customers

Get FTTH Installed & Avail **90%** Discount on First month charges

Visit: <https://bookmyfiber.bsnl.co.in/>

Bharat jibre

CHANDA R MAHTO

लेखा अधिकारी

For Billing related issues

☎ 0721-2672099

Accounts
H/L
05/11/2021



Scan QR Code to make UPI Payment

- 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	WDCMH2125306764
Invoice Date	05/11/2021
Account No	1026415439
Phone No	07220295130
Due Date	20-11-2021
Amount Payable	₹ 5896.00



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

For Bank use only

Page 1 of

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



Bharat Sanchar Nigam Limited

Account No: 1026415439 | Invoice No: WDCMH2125306764 | Invoice date: 05/11/2021

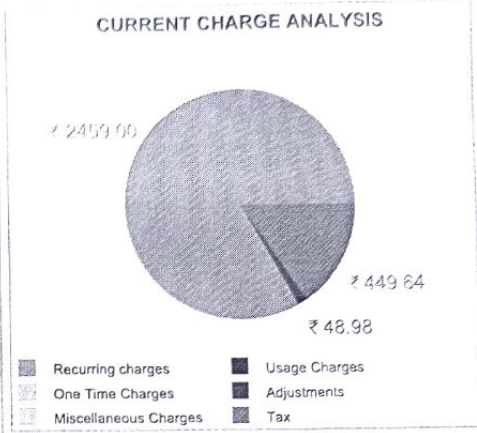
Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps* **BUNDLED WITH** **hotstar** Premium

At just **Rs. 779** up to 8 Mbps beyond

DETAILS OF CURRENT CHARGES

Payment Details		Description	Date of Payment	Amount(Rs.)	
Payments			07/10/21	2046.00	
Account level Discount					
Discount Type	Period			Discounts(Rs.)	
GO-GREEN-DISCOUNT	01/10/21 to 31/10/21			-10.00	
Adjustment					
Adjustment Description				Charges (Rs.)	
Penalty For Late Payments Made-SAC-998412				48.98	
Total Charges (Rs.)				48.98	
Plan : 3300GB CUL / Upto 200Mbps till 4000 GB, Upto 20Mbps beyond/Unlimited Calls(LCL+STD)					
Phone No : th7220295130_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	3300GB CUL	01/10/21 to 31/10/21	2349.00		
BHARAT_FIBER_BB_MOD EM_TY_W2-HSN-85176230	3300GB CUL	01/10/21 to 31/10/21	110.00		
Total Recurring Charges			2459.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	55034483	52.48 GB	0.00	0.00	0.00
Total Usage Charges					
Plan : 3300GB CUL /					
Phone No : 07220-295130					

PRINCIPAL
Art, Science & Commerce
College Chikhaldara



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Google Nest Hub

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