



Bharat Sanchar Nigam Limited

Account No: 1027713023

Invoice No: NDCRJ2208946790

Invoice Date: 05/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: FIBRE_BASIC

Tax Invoice

Mr. MANEESH KUMAR

200
SODAWAS-ALWAR RJ IN
ALWAR-ALWAR
301427301427
IndiaTELEPHONE
NUMBER

01495299200

GSTIN

DUE DATE

20-10-2022

AMOUNT PAYABLE

₹ 2778.00

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
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 2133.39	₹ 0.00	₹ 10.00	₹ 634.28	₹ 2777.67	₹ 2778.00

Amount in Words: Rupees Two Thousand Seven Hundred Seventy Eight and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	536.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	98.28
Total Current Charges	वर्तमान शुल्क	634.28

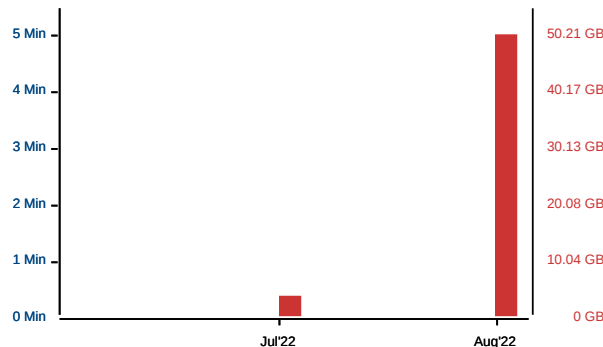
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	49.14	546.00
SGST/UTGST	9.00%	49.14	546.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice
Data

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.

16 OCT - 13 NOV 2022

Watch LIVE on Disney+ hotstar available with

Superstar Premium Plus - ₹ 999 plan

150Mbps* high-speed internet 300+ Live TV Channels & Free OTT entertainment

Disney+ hotstar SONY LIV ViXEN Select YuppTV Disney+ Hotstar

Upgrade Now

*Enjoy Hotstar with all plans above ₹ 999

RAJESH KUMAR MEENA

लेखा अधिकारी

For Billing related issues

1044-2700909



Scan QR Code to make UPI Payment

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.

- 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	NDCRJ2208946790
Invoice Date	05/10/2022
Account No	1027713023
Phone No	01495299200
Due Date	20-10-2022
Amount Payable	₹ 2778.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1027713023 | Invoice No:NDCCRJ2208946790 | Invoice date:05/10/2022

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Cinema Plus

Live TV & Premium OTT Content at One Place

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Presented by

FREE Trial
for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

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 :- ,

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
- Logon 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 60 Days

Supplier's Address:Sardar Patel Road, C-Scheme,
Jaipur-302001,Rajasthan

- **GST Registration Number** :08AABCB5576GLZ1
- **PAN Number:**AABCB5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GOI107739

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Bharat Sanchar Nigam Limited

Account No:1027713023 | Invoice No:NDCCRJ2208946790 | Invoice date:05/10/2022

Enjoy
1000 GB data
at speed up to 100 Mbps*
*up to 50Mbps beyond data limit

SUPERSTAR PREMIUM-1

At just **Rs.749/-**

BUNDLED WITH
SONY **liv** ZEE5 **PREMIUM** YUPP TV! voot **select**

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Adjustment Text	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	10.00
Total Charges (Rs.)		10.00

Plan : FIBRE_BASIC / Upto 30 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)

Phone No :ma1495299200_sid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	FIBRE_BASIC	01/09/22 to 30/09/22	449.00
Total Recurring Charges			449.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	22266444	21.23 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_BASIC)

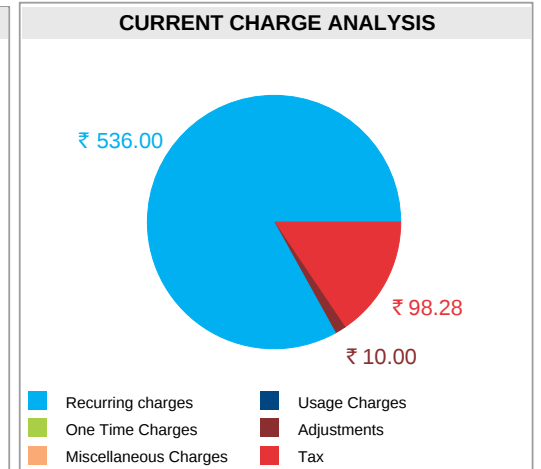
Description	Free Usage	Used	Amount
Data	UNLIMITED	21.23 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_BASIC /

Phone No :01495-299200

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT FIBER NON WIFI ONT A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A	01/09/22 to 29/09/22	87.00
Total Recurring Charges			87.00



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Up to 10 Mbps beyond

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voot

LICHDATE PLAY

voot select

Bharat Fibre

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