



Bharat Sanchar Nigam Limited

Account No: 1016202110

Invoice No: WDCGJ2323021639

Invoice Date: 04/04/2023

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: FIBRE BASIC

Bill Mail Service

Tax Invoice

NPG UNIQUE COMPUTERS

KHIJADI PLOT M G ROAD PBD 3RD
FLOOR ROYAL COMPLEX NR-
INCOME TAX OFFICE
KHIJADI PLOT PORBANDAR
PORBANDAR PORBANDAR
GJ
360575

TELEPHONE NUMBER

02862249424

GSTIN

DUE DATE

19-04-2023

AMOUNT PAYABLE

₹ 546.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1440.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 293.04	₹ 294.00	₹ 0.00	₹ 546.96	₹ 546.00	₹ 546.00

Amount in Words: Rupees Five Hundred Forty Six and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	463.52
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	83.44
Total Current Charges	वर्तमान शुल्क	546.96

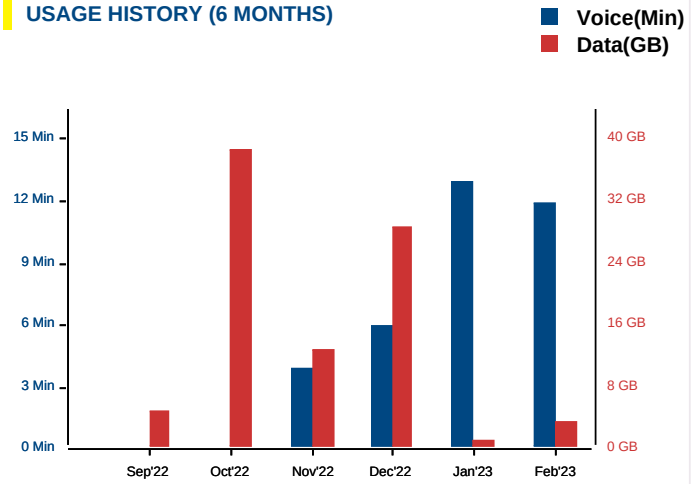
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	41.72	463.52
SGST/UTGST	9.00%	41.72	463.52

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Fibre Basic Plan with higher browsing speeds upto 40 Mbps at FMC Rs 499/- wef 01.11.2022 is enabled.



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S.K MEENA

लेखा अधिकारी

For Billing related issues



0285-2672700



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	WDCGJ2323021639
Invoice Date	04/04/2023
Account No	1016202110
Phone No	02862249424
Due Date	19-04-2023
Amount Payable	₹ 546.00



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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1016202110 | Invoice No:WDCGJ2323021639 | Invoice date:04/04/2023

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BSNL Cinemaplus

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scope video by YUPP TV

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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 :- PARBAT ODEDARA, 0286-2240911

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

- GST Registration Number :**24AABC5576G1ZR
- PAN Number:**AABC5576G
- HSN/SAC Code:**998412
- CIN:**U74899DL2000GOI107739



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Bharat Sanchar Nigam Limited

Account No:1016202110 | Invoice No:WDCGJ2323021639 | Invoice date:04/04/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	06/03/23	294.00

Plan : FTTH-WIFI-ENABLED-ONT /

Phone No :0286-2249424

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	9	00:04:03	0.00	0.00	0.00
Local LL BSNL	1	00:00:08	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE BASIC /

Phone No :np2862249424_wid

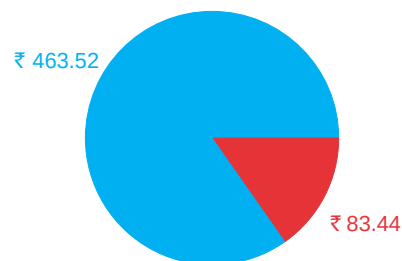
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Basic	01/03/23 to 22/03/23	318.65
BHARAT_FIBERBB-SAC-9 98412	Fibre Basic	23/03/23 to 31/03/23	144.87
Total Recurring Charges			463.52

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	17022348	16.23 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Disney+ hotstar

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