



Bharat Sanchar Nigam Limited

Customer ID : 3008395817

Account No : 8008652415

Invoice No : EDCWB0032125138

Invoice Date : 02/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: Fibre Experience

Tax Invoice

MD SPAHANI KHAN

SULTAN NAGAR PURBA PARA
MALDA
MALDA WB
732125

TELEPHONE NUMBER

03513255442

GSTIN

AMOUNT PAYABLE

₹ 482.00

PAY NOW

DUE DATE

18/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 500.00

PREVIOUS BALANCE

पिछली राशि

₹ 482.34

PAYMENT RECEIVED

पूर्व भुगतान

₹ 483.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 482.62

TOTAL DUE

कुल बचे

₹ 481.96

AMOUNT PAYABLE

देय राशि

₹ 482.00

Amount in Words: Rupees Four Hundred and Eighty Two only

Summary of Charges

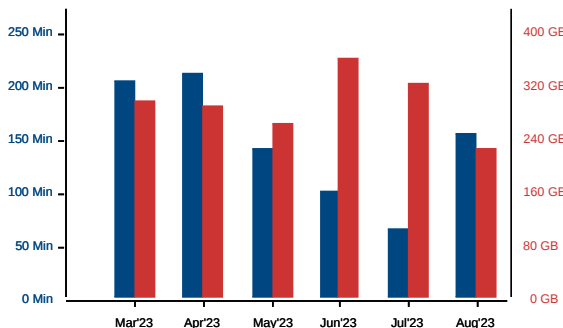
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	399.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	10.00
Total Taxable (Rs.)		409.00
GST		73.62
Total Charges(Rs.)	वर्तमान शुल्क	482.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	36.81
SGST	9.00%	36.81

USAGE HISTORY (6MONTHS)

Voice (Min)
Data (GB)



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Payment



लेखा अधिकारी
Accounts Officer (TR)



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 24x7. My BSNL App is available on the Google Play Store.

- 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	EDCWB0032125138
Invoice Date	02/10/2023
Account No	8008652415
Phone No	03513255442
Due Date	18/10/2023
Amount Payable	₹ 482.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8008652415 | Invoice No: EDCWB0032125138 | Invoice date: 02/10/2023

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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 fees 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
- Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. 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
- 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: O/O TDM, BSNL, New Telephone Exchange, Malda, West Bengal -732101

• **GST Registration Number:** 19AABCB5576G3ZG
• **HSN/SAC Code:** 998412

• **PAN Number:** AABCB5576G
• **CIN:** U74899DL2000GOI107739



Enjoy the triumph of good over evil.
Happy Durga Puja and Happy Dussehra to everyone!

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Bharat Sanchar Nigam Limited

Account No: 8008652415 | Invoice No : EDCWB0032125138 | Bill Date :02/10/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	28/09/2023	483.00
Total		483.00

Phone Number/Service ID | 03513255442

Installation Address:

---,SULTAN NAGAR PURBA PARA,SULTAN NAGAR,MALDA,West Bengal -732125

Plan : 704806/Fibre Experience/Up to 20 Mbps till 1000 GB upto 4 Mbps beyond

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	225	02:09:54	0.00	0.00	0.00
Free: Sundays & Night(10.3 OPM-6AM)	19	00:07:08	0.00	0.00	0.00
Bharat Fiber - STD -OFFN ET	16	00:09:24	0.00	0.00	0.00
Total	260	02:26:26	0.00	0.00	0.00

Phone Number/Service ID | 351325545808_eid

Installation Address:

---,SULTAN NAGAR PURBA PARA,SULTAN NAGAR,MALDA,West Bengal -732125

Plan : 704806/Fibre Experience/Up to 20 Mbps till 1000 GB upto 4 Mbps beyond

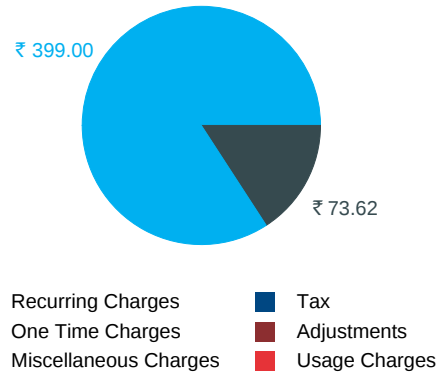
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	30/09/2023	399.00
Total			399.00

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CURRENT CHARGES ANALYSIS



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Account No: 8008652415 | Invoice No :EDCWB0032125138 | Bill Date :02/10/2023

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DETAILS OF CURRENT CHARGES

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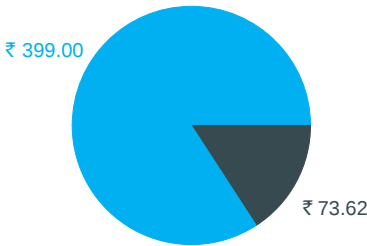
---,SULTAN NAGAR PURBA PARA,SULTAN NAGAR,MALDA,West Bengal -731215

Plan : 704806/Fibre Experience/Up to 20 Mbps till 1000 GB upto 4 Mbps beyond

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	272840218	260.20 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2405204	2.29 GB	0.00	0.00	0.00
Total	275245422	262.49 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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