BSNL
Connecting Bharat
Securely • Affordably • Reliably

Customer ID : 3008586124
Account No : 8008887667 Invoice No : EDCOR0016696471
Invoice Date : 02/01/2025 Fixed Charged Period
23/12/2024 to 31/01/2025
Tariff Plan: Super Star Premium Plus

Tax Invoice

EXCELLEANT COMPUTER EDUCATION CENTER
ALADA
KHAIRA
BALASORE
ODISHA
756048

TELEPHONE NUMBER
06788221111
GSTIN

AMOUNT PAYABLE
₹ 1520.00
PAY NOW

DUE DATE
18/01/2025
24x7 Toll Free Helpline
Call or WhatsApp Hi to 1800 4444

Account Summary

Deposit Amount: 999.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1,198.51	(-)	₹ 0.00	(+)	₹ -342.23	(+)	₹ 3,904.53	(=)	₹ 4,760.81	(=)	₹ 4761.00

Amount in Words: Rupees Four Thousand Seven Hundred and Sixty One only

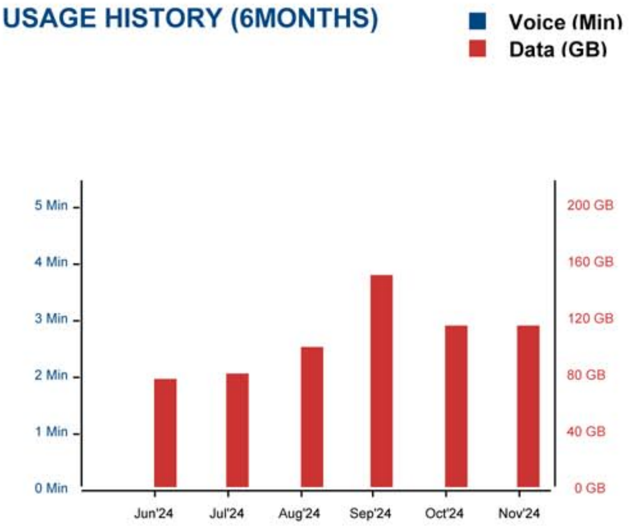
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3289.03
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	19.90
Total Taxable (Rs.)		3308.93
GST		595.60
Total Charges(Rs.)	वर्तमान शुल्क	3,904.53

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	297.80
SGST	9.00%	297.80

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	EDCOR0016696471
Invoice Date	02/01/2025
Account No	8008887667
Phone No	0678221111
Due Date	18/01/2025
Amount Payable	₹ 1520.00

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

For Bank use only

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