



Bharat Sanchar Nigam Limited

Account No: 1026758164

Invoice No: NDCRJ2415116559

Invoice Date: 04/08/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

OMPRAKSH MALI

S/O GYANI RAM
-KAKA COLLEGE SARDARSHAHAR IN
SARSWATI ITI COLLEGE-CHURU
331403
India

**TELEPHONE
NUMBER**

01564294079

GSTIN

AMOUNT PAYABLE

₹ **1507.00**

PAY NOW

DUE DATE

19-08-2024

**24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444**

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1506.84	₹ 1507.00	₹ 0.00

Credit Limit : 3000.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1506.86	₹ 1506.70	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

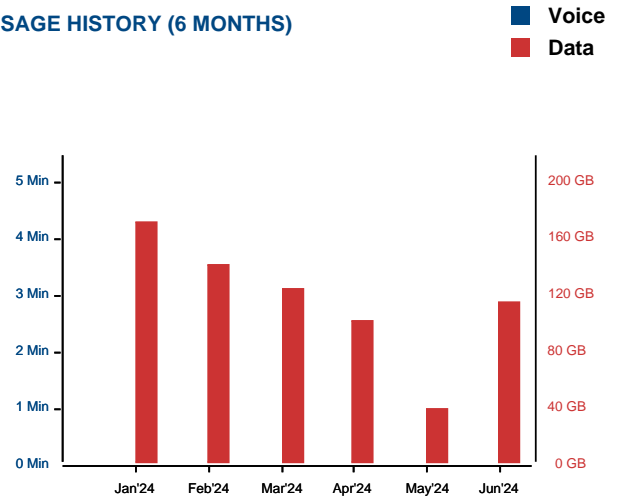
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



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for FTTH broadband queries only

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IRSHAD AHMED KHAN
लेखा अधिकारी
For Billing related issues
☎ 01562-252411



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	NDCRJ2415116559
Invoice Date	04/08/2024
Account No	1026758164
Phone No	01564294079
Due Date	19-08-2024
Amount Payable	₹ 1507.00

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

For Bank use only

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



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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 at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

For Service related issues :- **SHANTI PRAKASH CHOUHAN , 01564-221321**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **09/05/2024 to 31/03/2025**. TDS to 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 30 Days

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

- GST Registration Number :08AABC5576GLZ1
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GO1107739



Happy Raksha Bandan

WISHING YOU A RAKSHA BANDHAN FILLED WITH JOY, LAUGHTER, AND ENDLESS LOVE.



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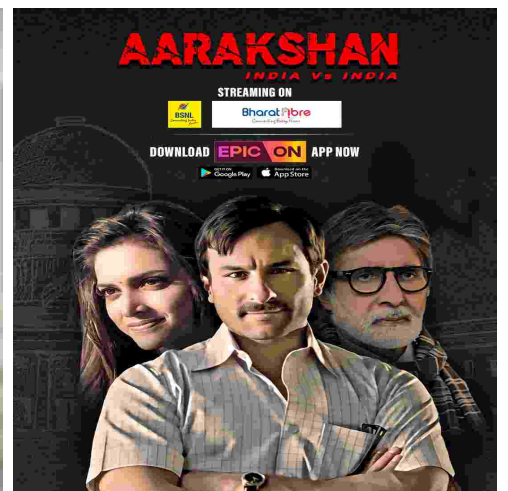
GANGS OF WASSEPUR

(WASSEPUR)

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Bharat Sanchar Nigam Limited

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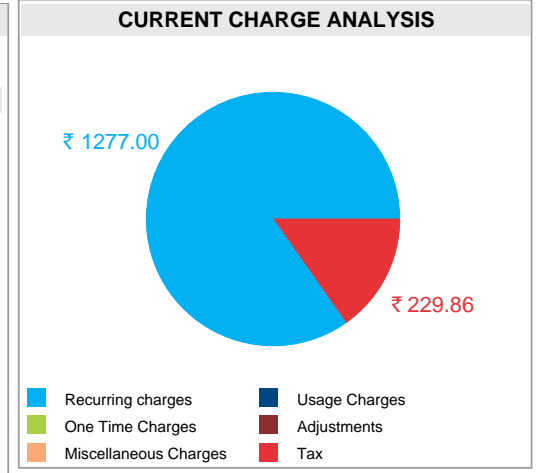



Aadhaar Services

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 **NEW AADHAAR ENROLMENT**
- 2 **BIOMETRIC UPDATE** (Update of enrolled biometrics (fingerprint, iris & photo))
- 3 **DEMOGRAPHIC UPDATE** (Update of enrolled name, gender, date of birth, address, mobile number, e-mail, address or any combination of the same)
- 4 **DOCUMENT UPDATE** (Submission of documents in proofs of identity and address, in support of the name, gender, date of birth and address as enrolled)


DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	19/07/24	1507.00			
Plan : FIBRE_PREMIUM_PLUS / Upto 225 Mbps till 6000 GB,Upto 15 Mbps beyond/Unlimited Calls (LCL+STD) Phone No :om1564294079_nid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	FIBRE_PREMIUM_PLUS_AR	01/07/24 to 31/07/24	1277.00		
Total Recurring Charges			1277.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	171266078	163.33 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Discounts(Plan FIBRE_PREMIUM_PLUS)					
Description	Free Usage	Used	Amount		
Data	UNLIMITED	163.33 GB	0.00		
Total Discounts (Rs.)			0.00		
Plan : FIBRE_PREMIUM_PLUS /					
Phone No :01564-294079					





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RELEASED | 19TH JULY 2024

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