



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1026671543

Invoice No : WCTR24000118803

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FV

GOVT M V P G COLLEGE  
BHANUPRATAPPUR  
BHANUPRATAPPUR  
23/121 KARATHI  
BHANUPRATAPPUR RAILWAY  
CROSSING SAMBALPUR- BH  
KARMCHARY  
COLONY-BHANUPRATAPUR  
CH  
BASTAR  
CH  
751006  
INDIA

## TELEPHONE NUMBER

07850-299377

GSTIN

## AMOUNT PAYABLE

₹ 2305.00

PAY NOW

## DUE DATE

07/01/2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ -239.86	₹ 0.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 2,544.78	₹ 2,304.92	₹ 2305.00

Credit Limit : 3,000.00 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Two Thousand Three Hundred Five Only

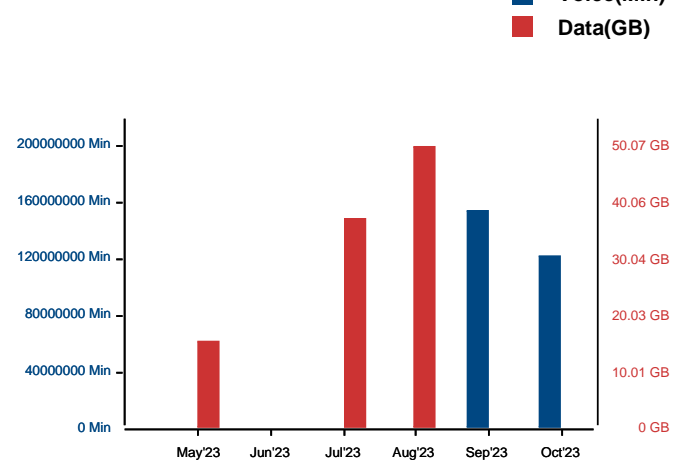
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2156.60
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		0.00
Total Taxable (Rs.)		2,156.60
Tax	कर	388.18
Total Current Charges	वर्तमान शुल्क	2,544.78

### Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	194.09
SGST/UTGST-9%	9.00%	194.09

## USAGE HISTORY (6 MONTHS)



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Scan 'QR' Code to make Online Portal Payment.

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 BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE 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	WCTR24000118803
Invoice Date	03/12/2023
Account No	1026671543
Phone No	07850-299377
Due Date	07/01/2024
Amount Payable	₹ 2305.00

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

For Bank use only

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



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## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay through **BSNL ECARE App**  
Download BSNL ECARE 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 (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 [wsc.cdr.bsnl.co.in](http://wsc.cdr.bsnl.co.in)
- Download BSNL ECARE App to avail BSNL services & making bill payments

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABXXXXG2023.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABXXXXG2023.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.

Accounts Officer address :

### 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/wsc.cdr.bsnl.co.in](http://www.bsnl.co.in/wsc.cdr.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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

**Supplier's Address:** Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

● **GST Registration Number:** 22AACB5576G2ZU

● **HSN/SAC Code:** 998412

● Reverse Charges Not Applicable

● **PAN Number:** AACB5576G

● **CIN:**U74899DL2000GOI107739

Wishing you and your family a Merry Christmas and Happy New Year!

HAPPY NEW YEAR 2024

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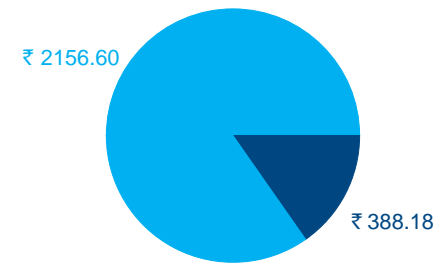
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## DETAILS OF CURRENT CHARGES

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
07850-299377	0.00	0.00	0.00	0.00
132000251329	0.00	0.00	0.00	0.00
go7850299377_wi d	1,191.87	0.00	0.00	0.00
132002810749	0.00	0.00	0.00	0.00
07850-299338	0.00	0.00	0.00	0.00
132000251328	0.00	0.00	0.00	0.00
go7850299338_wi d	964.73	0.00	0.00	0.00
132002712114	0.00	0.00	0.00	0.00

## CURRENT CHARGES ANALYSIS



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

## NEW RELEASES

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 For FTTH broadband queries only

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## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07850-299377

**Installation Address:**

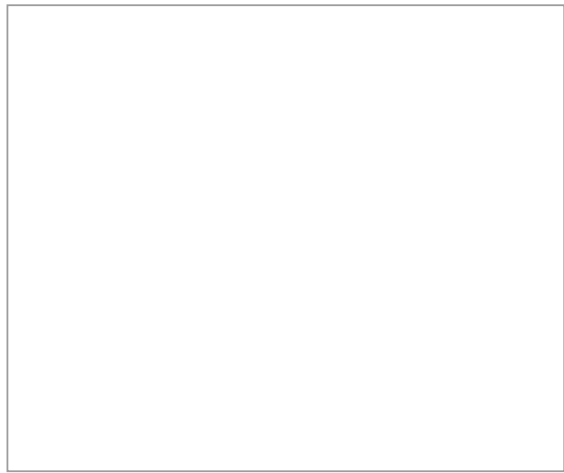
23/121 KARATHI BHANUPRATAPPUR RAILWAY CROSSING  
SAMBALPUR-,BHANUPRATAPPUR,BHANUPRATAPPUR,CH,BASTAR,494669,INDIA

**Plan :**

175973/FIBRE PREMIUM PLUS-COMBO-FV

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE PREMIUM PLUS-FV-MONTHLY - 998412	01/11/2023	30/11/2023	0.00
<b>Total</b>			<b>0.00</b>



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## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | go7850299377\_wid

### Installation Address:

23/121 KARATHI BHANUPRATAPPUR RAILWAY CROSSING  
SAMBALPUR,-BHANUPRATAPPUR,BHANUPRATAPPUR,CH,BASTAR,494669,INDIA

### Plan :

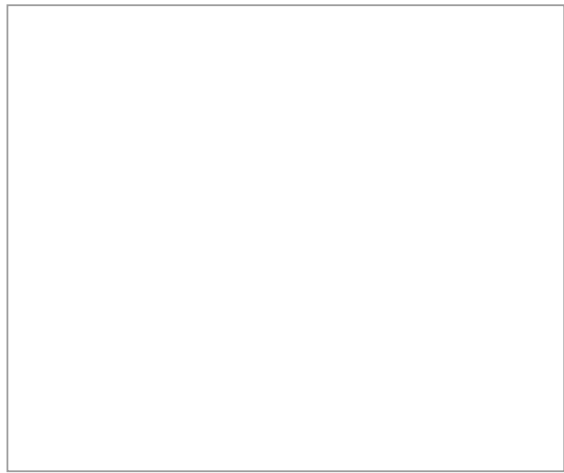
173475/FIBRE PREMIUM PLUS-COMBO-FBB / 500080713 - UPTO 200 MBPS TILL 3300 GB, 15 MBPS BEYOND

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE PREMIUM PLUS-FBB-MONTHLY - 998412	03/11/2023	30/11/2023	1,191.87
<b>Total</b>			<b>1191.87</b>

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	29934049	28.55	0.00	0.00	0.00
<b>Total</b>	<b>29934049</b>	<b>00:00:00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07850-299338

**Installation Address:**

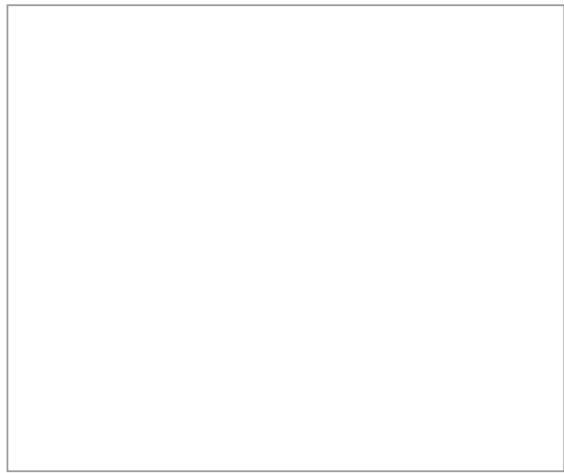
23/121 KARATHI BHANUPRATAPPUR RAILWAY CROSSING  
SAMBALPUR-,BHANUPRATAPPUR,BHANUPRATAPPUR,CH,BASTAR,494669,INDIA

**Plan :**

176030/FIBRE BASIC-COMBO-FV

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE BASIC-COMBO-FV-MONTHLY - 997316	01/12/2023	31/12/2023	0.00
<b>Total</b>			<b>0.00</b>



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## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | go7850299338\_wid

**Installation Address:**

23/121 KARATHI BHANUPRATAPPUR RAILWAY CROSSING  
SAMBALPUR-,BHANUPRATAPPUR,BHANUPRATAPPUR,CH,BASTAR,494669,INDIA

**Plan :**

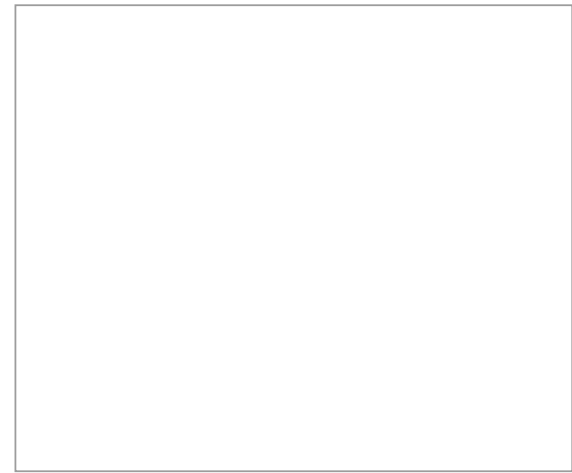
174046/FIBRE BASIC-COMBO-FBB / 500080690 - UP TO 40 MBPS TILL 3300 GB, UP TO 4 MBPS BEYOND

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE BASIC-COMBO-FBB-MONTHLY - 998412	03/11/2023	30/11/2023	465.73
FBB-PR-FIBRE BASIC-COMBO-FBB-MONTHLY - 998412	01/12/2023	31/12/2023	499.00
<b>Total</b>			<b>964.73</b>

**Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	30269177	28.87	0.00	0.00	0.00
<b>Total</b>	<b>30269177</b>	<b>00:00:00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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