



Bharat Sanchar Nigam Limited

Customer ID : 3007909350

Account No : 8008005882

Invoice No : EDCAS0003549778

Invoice Date : 04/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: 750GB Plan-Bharat Fiber

Tax Invoice

PRINCIPAL GOALPARA
POLYTECHNIC

MATIA ROAD
BELTOLA
BELTOLA
GOALPARA AS
783121

TELEPHONE NUMBER

03663295178

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19/01/2021

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 1,524.27

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1,525.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1,506.86

(=)

TOTAL DUE

कुल बचे

₹ 1,506.13

(=)

AMOUNT PAYABLE

देय राशि

₹ 1507.00

Amount in words: One Thousand Five Hundred and Seven only.

Summary of 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
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1277.00
GST		229.86
Total Charges(Rs.)	वर्तमान शुल्क	1,506.86

Tax Details

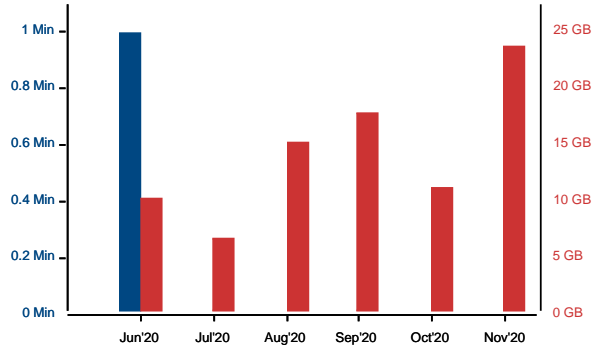
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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. #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

GET IT ON Google Play | Download on the App Store



लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

GET UP TO **20% OFF** ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

Mynta | **BIG BAZAAR** | noise | Bata

BSNL Wishes You a Very Happy and Prosperous New Year 2021.

- 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	EDCAS0003549778
Invoice Date	04/01/2021
Account No	8008005882
Phone No	03663295178
Due Date	19/01/2021
Amount Payable	₹ 1507.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8008005882 | Invoice No: EDCAS0003549778 | Invoice date: 04/01/2021

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

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.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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 GMTD,BSNL, B.T.Road, Bongaigaon, Assam -783380

• **GST Registration Number:** 18AABCB5576G1ZK • **PAN Number:** AABCB5576G
• **HSN/SAC Code:** 998412 • **CIN:** U74899DL2000GOI107739



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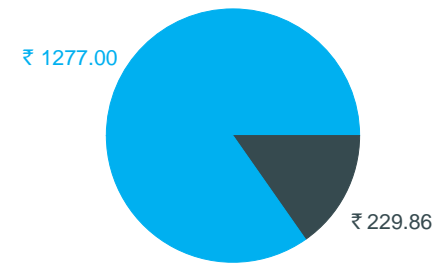


Bharat Sanchar Nigam Limited

Account No: 8008005882 | Invoice No :EDCAS0003549778 | Bill Date :04/01/2021



CURRENT CHARGES ANALYSIS



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

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	19/12/2020	1,525.00
Total		1,525.00

Phone Number/Service ID | pg3663295178_eid

Installation Address:

..MATIA ROAD,MATIA ROAD,BELTOLA,BONGAIGAON,Assam -783121

Plan

Plan 704088/750GB Plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2020	31/12/2020	1,277.00
Total			1,277.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	20474301	19.53 GB	0.00	0.00	0.00
Total	20474301	19.53 GB	0.00	0.00	0.00

Phone Number/Service ID | 03663295178

Installation Address:

..MATIA ROAD,MATIA ROAD,BELTOLA,BONGAIGAON,Assam -783121

Plan

Plan 704088/750GB Plan-Bharat Fiber

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Google Nest Mini Google Nest Hub

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applicable in selected cities* T&C Apply.

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4 GB PER DAY

applicable in selected cities* T&C Apply.

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