

Bharat Sanchar Nigam Limited

Account No: 1026769308 Invoice No: NDCHP2303651515
 Invoice Date: 04/11/2023 Fixed Charged Period
 01/10/2023 to 31/10/2023
 Tariff Plan: FIBRE_PREMIUM_PLUS

GOVT DEGREE
 BALDWARA
 BALDWARA HP IN
 BALDWARA
 20133

TELEPHONE
 NUMBER
 01905292204

GSTIN

AMOUNT PAYABLE
 ₹ 1507.00

DUE DATE
 20-11-2023

PAY NOW

24x7 Toll Free Helpline
 1800-211-1111

ACCOUNT SUMMARY Deposit Amount: 1277.00

OPENING BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
शुरुआती	पूरे पुराना	सुधार
(-)	(+)	(+)
1506.51	₹ 1507.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल	शुल्क
(-)	(+)	(+)
₹ 1506.86	₹ 1506.37	₹ 1507.00

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

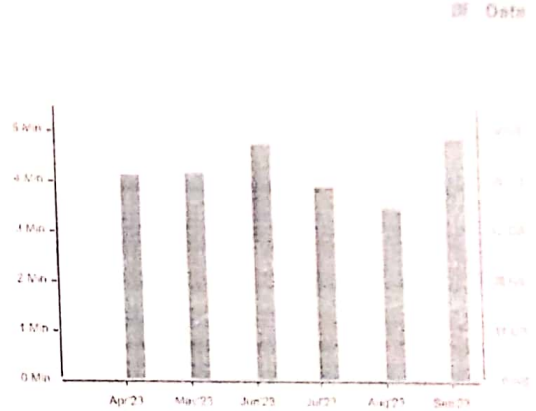
SUMMARY CHARGES

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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Scan QR Code to make online Portal Payment

SANJEEV KUMAR
 8661 866688
 For Billing related issues
 91905-224471

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. 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	NDCHP2303651515
Invoice Date	04/11/2023
Account No	1026769308
Phone No	01905292204
Due Date	20-11-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANDI. This is a Computer generated Bill and does not require any Signature.