



Bharat Sanchar Nigam Limited

Account No: 1023101025

Invoice No: WDCMH1918298024

Invoice Date: 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: SPECIAL

Bill Mail Service

Tax Invoice

THE PRINCIPAL IBSS COLLEGE
OF ENGINEERING...
MARDI ROAD-GHATKHEDE AMRAVATI
IN
AMRAVATI-AMRAVATI
444602#
India

TELEPHONE NUMBER

0721-2970275

AMOUNT PAYABLE

₹ 589.00

PAY NOW

DUE DATE

18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 588.73	₹ 589.00	₹ 0.00	₹ 588.82	₹ 588.55	₹ 589.00

Amount in words: Five Hundred Eighty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	499.00
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	89.82
Total Current Charges	वर्तमान शुल्क	588.82

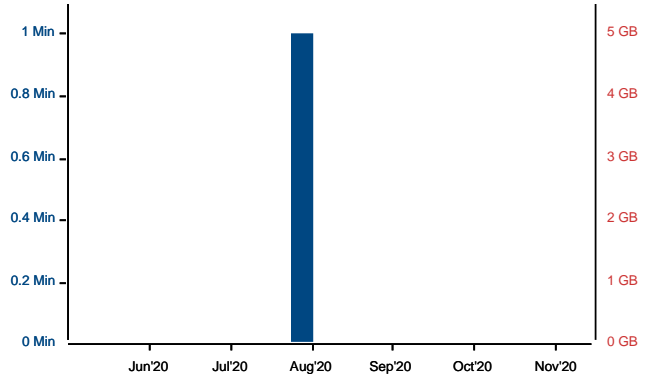
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	44.91	499.00
SGST/UTGST	9.00%	44.91	499.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

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

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>


लेखा अधिकारी

Accounts Officer (TR)

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BSNL Myntre BIG BAZAAR NOISE Bata

BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash
 ☐ Cheque/DD
 ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1918298024
Invoice Date	03/01/2021
Account No	1023101025
Phone No	0721-2970275
Due Date	18-02-2021
Amount Payable	₹ 589.00

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

For Bank use only

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

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 concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• **GST Registration Number** :27AABCB5576G1ZL • **PAN Number:**AABCB5576G
• **HSN/SAC Code:**998412 • **CIN:**U74899DL2000GOI107739



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Account No:1023101025 | Invoice No:WDCMH1918298024 | Invoice date:03/01/2021

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CRIMINAL JUSTICE | MULAN | SOUL

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DETAILS OF CURRENT CHARGES

Payment Details

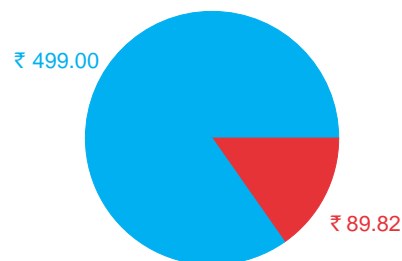
Description	Date of Payment	Amount(Rs.)
Payments	16/12/20	589.00

Plan FTTH_ONT_TYPE_A,SPECIAL

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER_VOICE-S AC-998412	SPECIAL	01/12/20 to 31/12/20	499.00
Total Recurring Charges			499.00

CURRENT CHARGE ANALYSIS



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

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4 GB PER DAY

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Bharat Sanchar Nigam Limited

Account No: 1024667499

Invoice No: WDCMH1918333961

Invoice Date: 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: Fibro 2500GB/Month CS66

Bill Mail Service

Tax Invoice

PRINCIPAL DR RAJENDRA
CODE INSTITUTE OF
TECHNOLOGY AND RESEARCH
MARDI ROAD
GHATKHEDE- AMRAVATI IN
AMRAVATI-AMRAVATI
444602
India

TELEPHONE NUMBER

0721-2970347

AMOUNT PAYABLE

₹ 6005.00

PAY NOW

DUE DATE

19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 17999.00

Customer GSTIN:

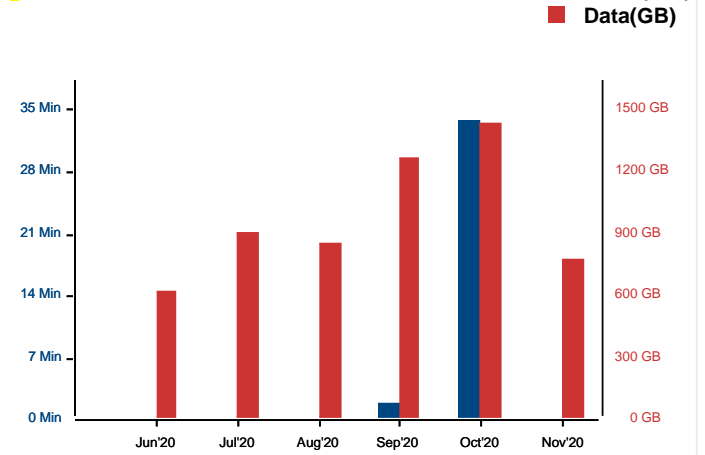
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
(-) ₹ 6004.34	(+) ₹ 6005.00	(+) ₹ 0.00	(=) ₹ 6005.02	(=) ₹ 6004.36	(=) ₹ 6005.00

Amount in words: Six Thousand Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5089.00
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	916.02
Total Current Charges	वर्तमान शुल्क	6005.02
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	458.01
SGST/UTGST	9.00%	458.01
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH1918333961
Mode of payment				Invoice Date	03/01/2021
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card				Account No	1024667499
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Phone No	0721-2970347
Please Charge Rs. _____ Signature _____				Due Date	19-01-2021
				Amount Payable	₹ 6005.00

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

For Bank use only

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- **GST Registration Number :**27AABCB5576G1ZL
- **PAN Number:**AABCB5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GOI107739



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Bharat Sanchar Nigam Limited

Account No:1024667499 | Invoice No:WDCMH1918333961 | Invoice date:03/01/2021



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	16/12/20	6005.00

Plan Fibro 2500GB/Month CS66
Phone No :dr7212970347_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibro 2500GB/Month CS66	01/12/20 to 31/12/20	4999.00
Total Recurring Charges			4999.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	1190910342	1135.74 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan Fibro 2500GB/Month CS66)

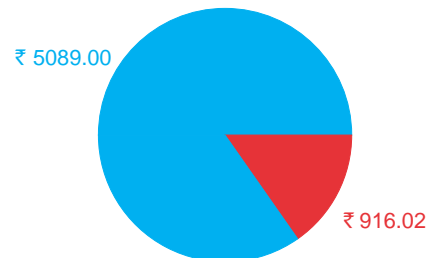
Description	Free Usage	Used	Amount
Data	UNLIMITED	1135.74 GB	0.00
Total Discounts (Rs.)			0.00

Plan Fibro 2500GB/Month CS66
Phone No :0721-2970347

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER ONT TYP E A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A	01/12/20 to 31/12/20	90.00
Total Recurring Charges			90.00

CURRENT CHARGE ANALYSIS



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

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Google Play App Store

BSNL Broadband*

UNLIMITED DATA

Subscribe

4GB CUL with Upto 100 Mbps till 4GB/day, (upto 2 Mbps beyond) Unlimited Calls within India on any network @Just ₹ 629* per month only

4 GB PER DAY

Toll Free : 1800 345 1500 (Landline and Broadband)

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