



# Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2219997295

Invoice Date: 05/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT  
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK  
VADALI VILLAGE-VADALI GJ IN  
VADALI-VADALI  
383235383235  
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

21-06-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1506.83	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.69	₹ 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

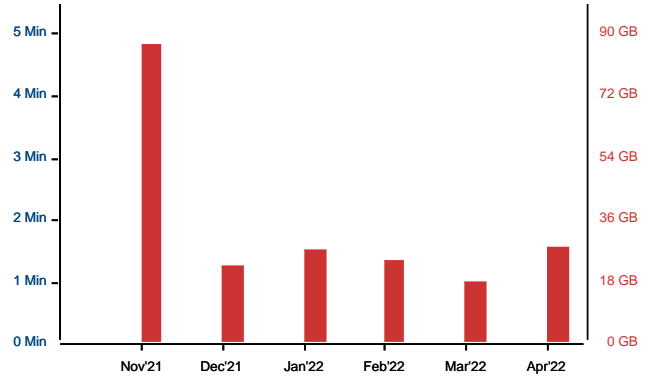
## Tax Details

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

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)

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 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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AMAR CHAND CHOUDHARY

लेखा अधिकारी

For Billing related issues

02772-246102



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## - 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	WDCGJ2219997295
Invoice Date	05/06/2022
Account No	1026479612
Phone No	02778296338
Due Date	21-06-2022
Amount Payable	₹ 1507.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2220308660

Invoice Date: 05/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT  
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK  
VADALI VILLAGE-VADALI GJ IN  
VADALI-VADALI  
383235383235  
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

20-07-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1506.69	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.55	₹ 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

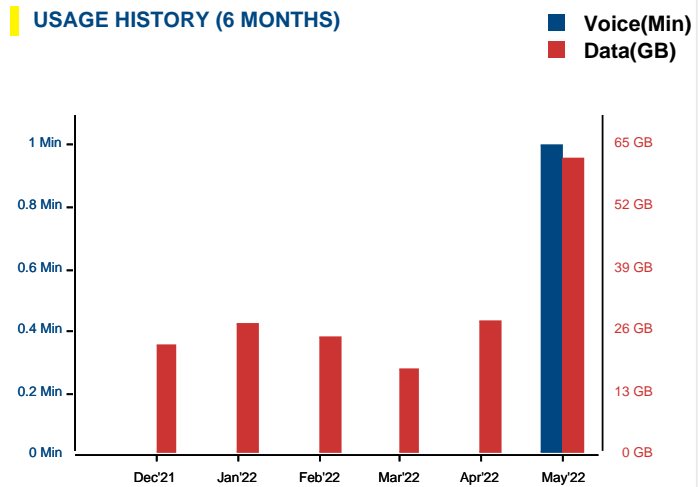
## Tax Details

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

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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For Billing related issues

02772-246102



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BHARAT SANCHAR NIGAM LTD



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

## - PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCGJ2220308660
Invoice Date	05/07/2022
Account No	1026479612
Phone No	02778296338
Due Date	20-07-2022
Amount Payable	₹ 1507.00

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

For Bank use only

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# Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2220617476

Invoice Date: 05/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT  
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK  
VADALI VILLAGE-VADALI GJ IN  
VADALI-VADALI  
383235383235  
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1506.55	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.41	₹ 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

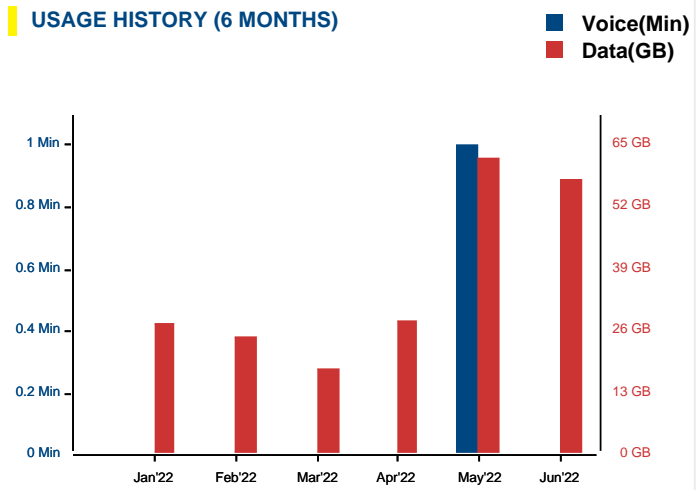
## Tax Details

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

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)



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## - 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	WDCGJ2220617476
Invoice Date	05/08/2022
Account No	1026479612
Phone No	02778296338
Due Date	20-08-2022
Amount Payable	₹ 1507.00

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

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# Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2220921714

Invoice Date: 05/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT  
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK  
VADALI VILLAGE-VADALI GJ IN  
VADALI-VADALI  
383235383235  
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1506.41	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.27	₹ 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

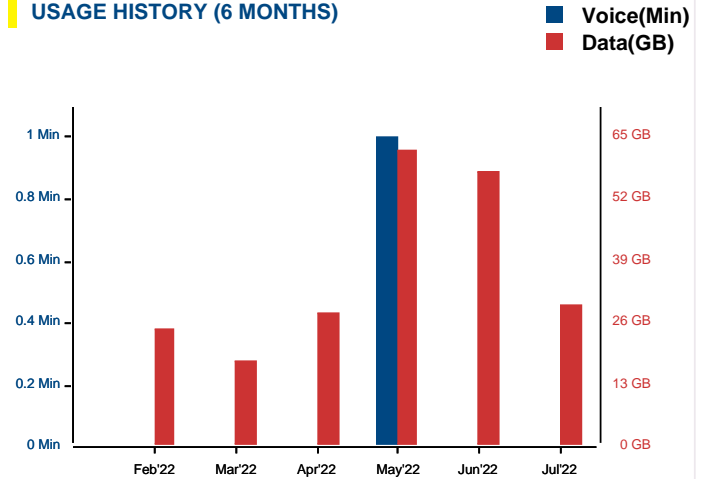
## Tax Details

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

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)



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Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

Includes: Zee5, Sony Liv, Voot, Disney+ Hotstar, Lionsgate Play, and more.

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Offer includes - OTT in all the circles (except A&N circle)

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For Billing related issues

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## - 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	WDCGJ2220921714
Invoice Date	05/09/2022
Account No	1026479612
Phone No	02778296338
Due Date	20-09-2022
Amount Payable	₹ 1507.00

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

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# Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2221223310

Invoice Date: 05/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT  
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK  
VADALI VILLAGE-VADALI GJ IN  
VADALI-VADALI  
383235383235  
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

20-10-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1506.27	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.13	₹ 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

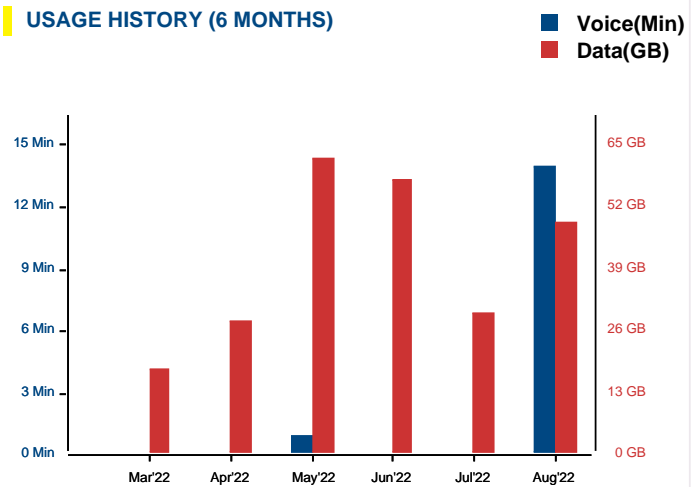
## Tax Details

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

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)



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Up to 10 Mbps beyond

**Bharat Fibre**

Offer includes - OTT in all the circles (except A&N circle)

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For Billing related issues

02772-246102



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## - 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	WDCGJ2221223310
Invoice Date	05/10/2022
Account No	1026479612
Phone No	02778296338
Due Date	20-10-2022
Amount Payable	₹ 1507.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2221523268

Invoice Date: 05/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT  
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK  
VADALI VILLAGE-VADALI GJ IN  
VADALI-VADALI  
383235383235  
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

21-11-2022

AMOUNT PAYABLE

₹ 1506.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1506.13	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1505.99	₹ 1506.00

Amount in Words: Rupees One Thousand Five Hundred Six 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

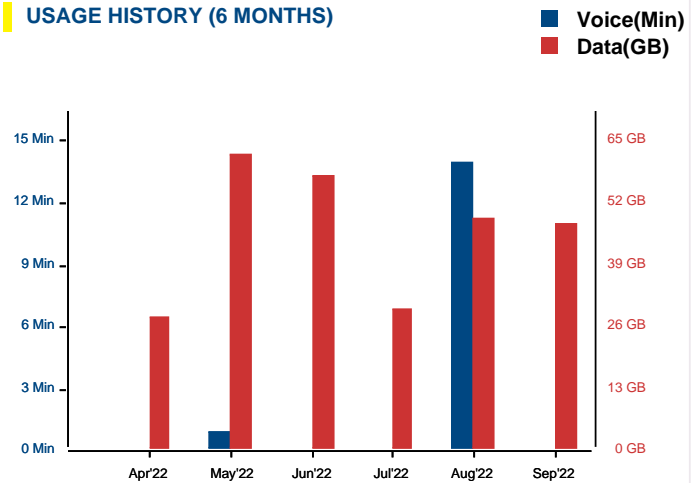
## Tax Details

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

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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Avail Super Star Premium Plus Plan in Rs.999  
Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

**Bharat Fibre**  
Connecting Smarter Homes

Offer includes - OTT in all the circles (except A&N circle)

AMAR CHAND CHOUDHARY

लेखा अधिकारी

For Billing related issues

02772-246102



Scan QR Code to make UPI Payment

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## - 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	WDCGJ2221523268
Invoice Date	05/11/2022
Account No	1026479612
Phone No	02778296338
Due Date	21-11-2022
Amount Payable	₹ 1506.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2221779155

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT  
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK  
VADALI VILLAGE-VADALI GJ IN  
VADALI-VADALI  
383235383235  
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1505.99	₹ 1506.00	₹ 0.00	₹ 1506.86	₹ 1506.85	₹ 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

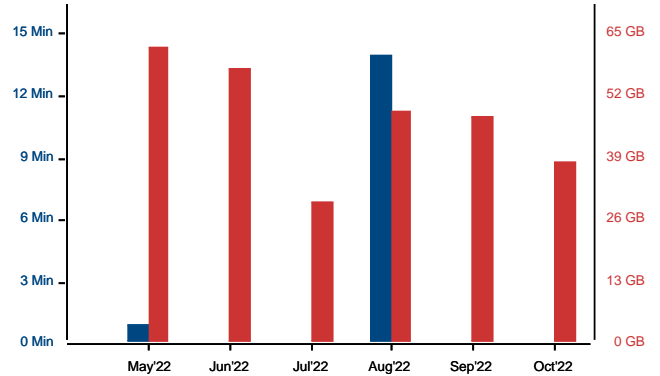
## Tax Details

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

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)

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 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**An unbeatable deal**

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

**Bharat Fibre**  
Connecting Smarter Homes

Offer includes - OTT in all the circles (except A&N circle)

AMAR CHAND CHOUDHARY

लेखा अधिकारी

For Billing related issues

02772-246102



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BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [Imbsnlco@bsnl.co.in](mailto:Imbsnlco@bsnl.co.in)

## - 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	WDCGJ2221779155
Invoice Date	06/12/2022
Account No	1026479612
Phone No	02778296338
Due Date	21-12-2022
Amount Payable	₹ 1507.00

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

For Bank use only

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





# Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2222253159

Invoice Date: 05/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT  
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK  
VADALI VILLAGE-VADALI GJ IN  
VADALI-VADALI  
383235383235  
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

20-01-2023

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1506.85	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.71	₹ 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

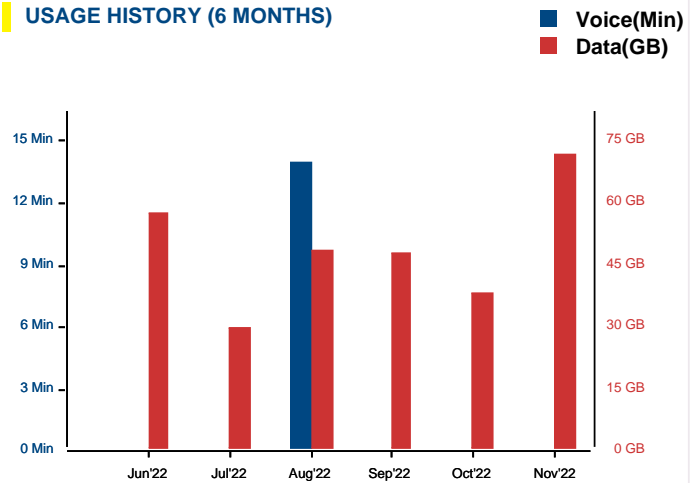
## Tax Details

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

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)



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 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



AMAR CHAND CHOUDHARY

लेखा अधिकारी

For Billing related issues

02772-246102



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

## - 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	WDCGJ2222253159
Invoice Date	05/01/2023
Account No	1026479612
Phone No	02778296338
Due Date	20-01-2023
Amount Payable	₹ 1507.00

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

For Bank use only

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





# Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2323078726

Invoice Date: 04/04/2023

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT  
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK  
VADALI VILLAGE-VADALI GJ IN  
VADALI-VADALI  
383235383235  
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

19-04-2023

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1506.43	₹ 1507.00	₹ 25.53	₹ 1511.46	₹ 1536.42	₹ 1537.00

Amount in Words: Rupees One Thousand Five Hundred Thirty 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	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

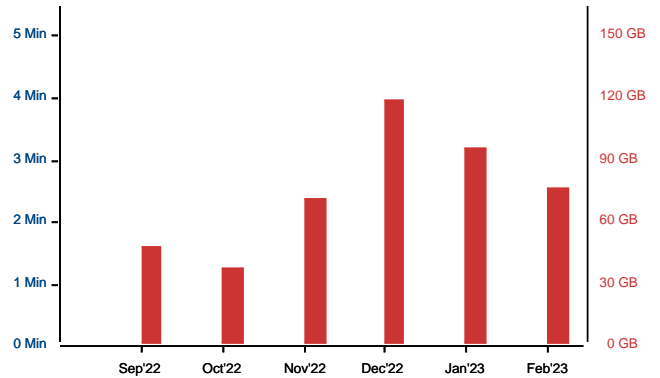
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.53
SGST/UTGST	9.00%	117.23	1302.53

6 Paisa Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)

AN UNBEATABLE DEAL  
Avail Super Star Premium Plus Plan in Rs.999  
Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond  
Offer includes - OTT in all the circles (except A&N circle)  
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For Billing related issues

02772-246102



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## - 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	WDCGJ2323078726
Invoice Date	04/04/2023
Account No	1026479612
Phone No	02778296338
Due Date	19-04-2023
Amount Payable	₹ 1537.00

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

For Bank use only

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