

Bharat Sanchar Nigam Limited

2022-23

Account No: 1026386909

Invoice No: WDCMP2209281978

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: FIBRE ULTRA

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07552921518

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 1875.00

PAY NOW



Scan QR Code to make online Portal Payment

Summary

Deposit Amount: 1499.00

Payment Received

(-)

PAYMENT RECEIVED

₹ 1875.00

(+)

ADJUSTMENTS

₹ 0.00

(+)

CURRENT CHARGES

₹ 1875.02

(=)

TOTAL DUE

₹ 1874.27

(=)

AMOUNT PAYABLE

₹ 1875.00

Amount in Words: Rupees One Thousand Eight Hundred Seventy Five and Zero Only

Summary Charges

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Amount

1589.00

0.00

0.00

0.00

0.00

286.02

1875.02

Tax Type

Percentage

CGST

9.00%

SGST/UTGST

9.00%

Amount

143.01

143.01

Taxable Value

1589.00

1589.00

0.00

Usage History (6 Months)

■ Voice(Min)
■ Data(GB)

5 Min
4 Min
3 Min
2 Min

60 GB
48 GB
36 GB
24 GB
12 GB
0 GB

Sep21 Oct21 Nov21 Dec21 Jan22 Feb22

Pass for Payment Rs

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to all our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Connecting to your Home

BSNL

Like binge-watching a web series?

Then, you will find this offer simply irresistible

firetvstick lite

Bharat Fibre

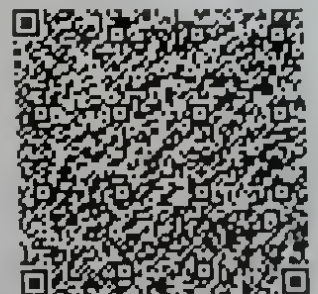
Coming Soon!

ASHISH SONI

सेवा अधिकारी

For Billing related issues

☎ 0755-2770440



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit <https://portal.bsnl.in/> or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No

WDCMP2209232115

Invoice Date

04/04/2022

Account No

1000319281

Phone No

0755-2495050

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492455

GSTIN

Account No: 1021375680

Invoice No: WDCMP2209263308

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: 2000GB CUL

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 1969.00

PAY NOW



Scan QR Code to make online Portal Payment

DEBIT

Deposit Amount: 2495.00

PAYMENT RECEIVED

₹ 1969.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1969.42

TOTAL DUE

₹ 1968.93

AMOUNT PAYABLE

₹ 1969.00

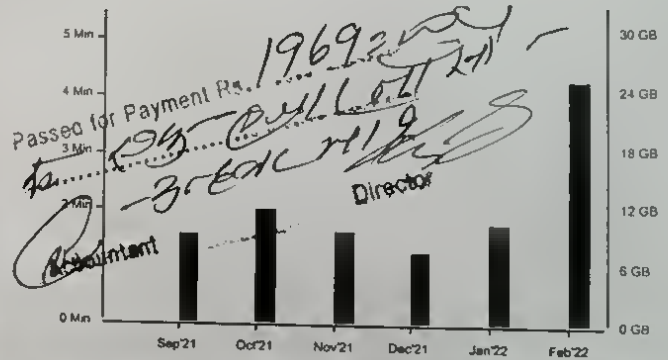
Amount in Words: Rupees One Thousand Nine Hundred Sixty Nine and Zero Only

CHARGES

वर्तमान शुल्क विवरण	Amount ₹	
पुनरावर्ती शुल्क	1669.00	
एक बार शुल्क	0.00	
उपयोग प्रसार	0.00	
विविध प्रसार	0.00	
रुट	0.00	
रक	300.42	
वर्तमान शुल्क	1969.42	
Percentage	Amount	Taxable Value
9.00%	150.21	1669.00
9.00%	150.21	1669.00
Net Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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For Billing related issues
☎ 0755-2770440



Scan QR Code to make UPI Payment

Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit <https://portal.bsnl.in/> or nearest BSNL Customer Service Centre.

SHARAT 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	WDCMP2209232115
Invoice Date	04/04/2022
Account No	1000319281
Phone No	0755-2495950
Due Date	19-04-2022

Bharat Sanchar Nigam Limited

Account No: 1022181725

Invoice No: WDCMP2209285010

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: BB-BUSI-700-TREASURIES-ANNUALY

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492267

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 177.00

PAY NOW



Scan QR Code to make online Portal Payment

Deposit Amount: 0.00

PAYMENT RECEIVED

₹ 177.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 177.00

TOTAL DUE

₹ 176.99

AMOUNT PAYABLE

₹ 177.00

Amount in Words: Rupees One Hundred Seventy Seven and Zero Only

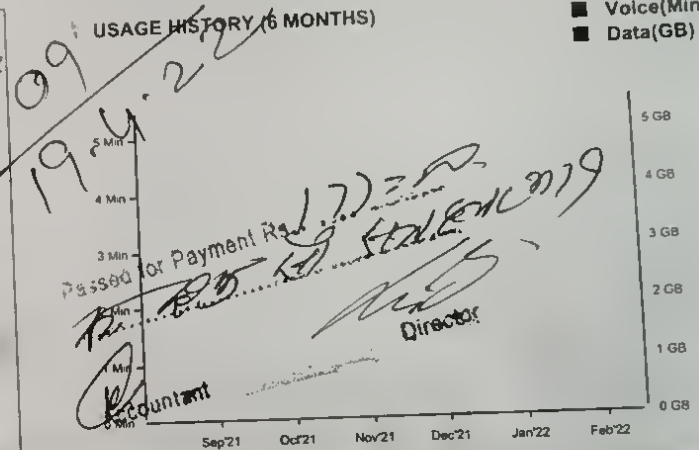
CHARGES

	Amount ₹
वर्तमान शुल्क विवरण	
पुनरावर्ती शुल्क	150.00
एक बार शुल्क	0.00
उपयोग प्रभार	0.00
विविध प्रभार	0.00
कर	27.00
वर्तमान शुल्क	177.00

Percentage	Amount	Taxable Value
9.00%	13.50	150.00
9.00%	13.50	150.00
		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Missed the offer?

Here's another chance to avail it.

Get 90%*

Adjustment on First Month Charges

HURRY!

Offer Valid till 31st April 2022

Bharat Fibre

ASHISH SONI

लेखा अधिकारी
For Billing related issues

☎ 0755-2770440



Scan QR Code to make UPI Payment

Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit <https://portal.bsnl.in/> or nearest BSNL Customer Service Centre

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

Barcode

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2209232115
Invoice Date	04/04/2022
Account No	1000319281
Phone No	0755-2495950
Due Date	19-04-2022
Amount Payable	₹ 0.00

Bharat Sanchar Nigam Limited

Mail Service

Tax Invoice

TELEPHONE NUMBER

07552929475

GSTIN

Account No: 1026428039

Invoice No: WDCMP2209282847

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: FIBRE ULTRA

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 1768.00

PAY NOW



Scan QR Code to make online Portal Payment

Deposit Amount: 1499.00

PAYMENT RECEIVED

₹ 1769.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1768.82

TOTAL DUE

₹ 1767.93

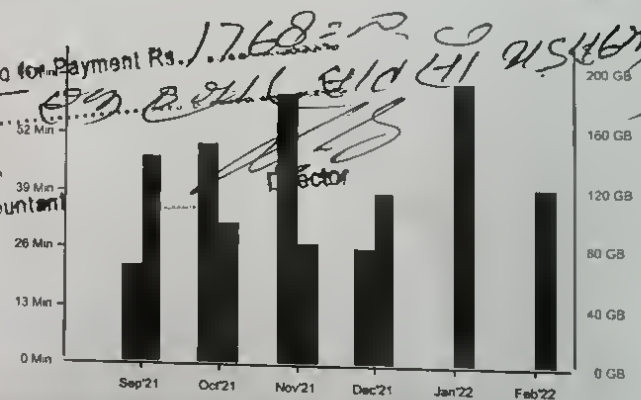
AMOUNT PAYABLE

₹ 1768.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Eight and Zero Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



वर्तमान शुल्क विवरण	Amount ₹
पुनरावर्ती शुल्क	1499.00
एक बार शुल्क	0.00
उपयोग प्रसार	0.00
विशेष प्रसार	0.00
कर	0.00
कर	269.82
वर्तमान शुल्क	1768.82

Percentage	Amount	Taxable Value
0.00%	134.91	1499.00
0.00%	134.91	1499.00

Net Amount 0.00

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Like binge-watching a web series?

Then, you will find this offer simply irresistible

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Bharat Fibre

Coming Soon!

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For Billing related issues

755-2770440



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____

Invoice No WDCMP2209232115

Invoice Date 04/04/2022

Account No 1000319281

Bharat Sanchar Nigam Limited

Account No: 1025862152

Invoice No: WDCMP2209275631

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Silver Plus

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07552925629

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 2949.00

PAY NOW



Scan QR Code to make online Portal Payment

Deposit Amount: 2999.00

PAYMENT RECEIVED

₹ 2949.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 2948.82

TOTAL DUE

₹ 2948.06

AMOUNT PAYABLE

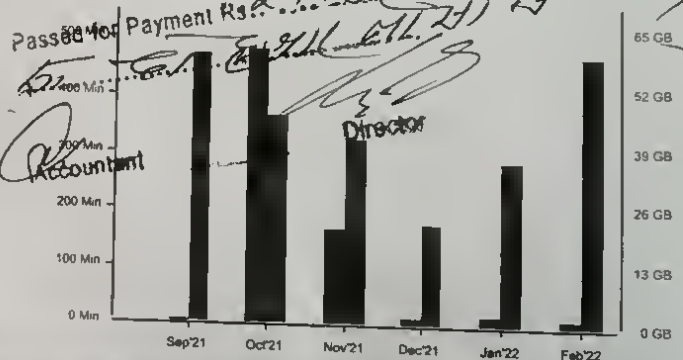
₹ 2949.00

Amount in Words: Rupees Two Thousand Nine Hundred Forty Nine and Zero Only

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



Percentage	Amount	Taxable Value
0.00%	224.91	2499.00
0.00%	224.91	2499.00

Amount 0.00

We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to Services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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Bharat Fibre

Coming Soon!

ASHISH SONI

सेवा अधिकारी

For Billing related issues

0755-2770440



Scan QR Code to make UPI Payment

SHARAT 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	WDCMP2209232115
Invoice Date	04/04/2022
Account No	1000319281
Phone No	0755-2495950
Due Date	

Bharat Sanchar Nigam Limited

Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492460

GSTIN

Account No: 1000293981

Invoice No: WDCMP2209227588

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 564.00

PAY NOW



Scan QR Code to make online Portal Payment

Deposit Amount: 0.00

PAYMENT RECEIVED

₹ 564.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 564.04

TOTAL DUE

₹ 563.96

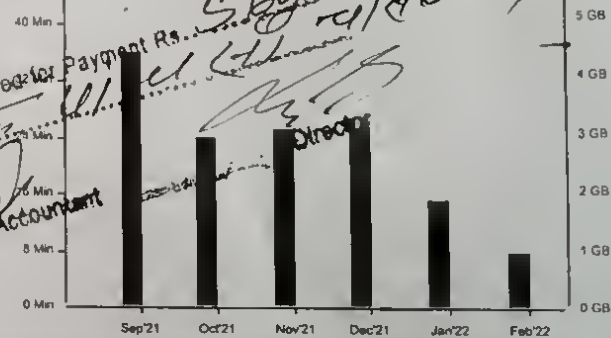
AMOUNT PAYABLE

₹ 564.00

Amount in Words: Rupees Five Hundred Sixty Four and Zero Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Percentage	Amount	Taxable Value
8.00%	43.02	478.00
8.00%	43.02	478.00
		0.00

We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to pay. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?
Another chance to avail it.

90%

HURRY!
Offer Valid till 30 April 2022



Bharat Fibre

ASHISH SONI

लेखा अधिकारी

For Billing related issues

0755-2770440



Scan QR Code to make UPI Payment

Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit

ARMA	SBIN0030529	33988913693	32400
RESHI	SBIN0000347	31500831083	31725
	SBIN0001308	20431399968	22950
D MAHLE	SBIN0010468	40691647860	29700
	SBIN0030388	37001888321	32400

Bharat Sanchar Nigam Limited

Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492433

GSTIN

Account No: 1000293983

Invoice No: WDCMP2209227037

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 564.00

PAY NOW



Scan QR Code to make online Portal Payment

Deposit Amount: 1650.00

PAYMENT RECEIVED

₹ 564.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 564.04

TOTAL DUE

₹ 563.19

AMOUNT PAYABLE

₹ 564.00

Amount in Words: Rupees Five Hundred Sixty Four and Zero Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

वर्तमान शुल्क विवरण

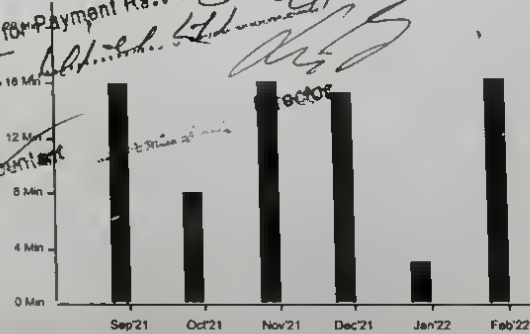
Amount

पुनरावर्ती शुल्क	478.00
एक बार शुल्क	0.00
उपयोग प्रभार	7.20
विशिष्ट प्रभार	0.00
छट	-7.20
कर	86.04
वर्तमान शुल्क	564.04

Percentage
9.00%
9.00%

Amount
43.02
43.02

Taxable Value
478.00
478.00
0.00



We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to pay. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Used the offer?
Another chance to avail it.

90%

HURRY!
Offer valid till
30 April 2022

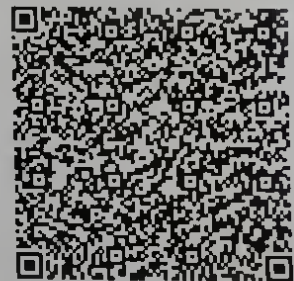
Bharat Fibre

ASHISH SONI

लेखा अधिकारी

For Billing related issues

0755-2770440



Scan QR Code to make UPI Payment

Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit

MARMA	SBIN0030529	33988913693	32400
RESHI	SBIN0000347	31500831083	31725
	SBIN0001308	20431399968	22950
MAHLE	SBIN0010468	40691647860	29700

Gujarat Sanchar Nigam Limited

Account No: 1000294863

Invoice No: WDCMP2209227090

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Mobile Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492492

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 564.00

PAY NOW



Scan QR Code to make online Portal Payment

Deposit Amount: 1650.00

PAYMENT RECEIVED

₹ 564.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 564.04

TOTAL DUE

₹ 563.97

AMOUNT PAYABLE

₹ 564.00

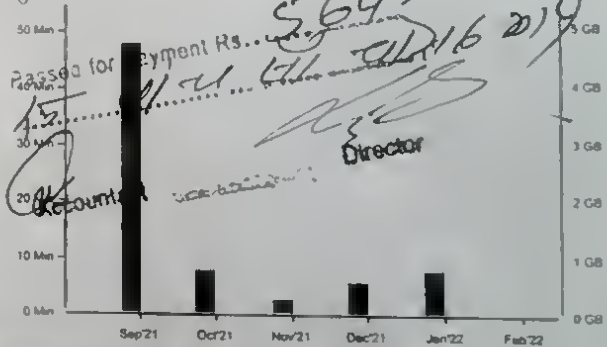
Amount in Words: Rupees Five Hundred Sixty Four and Zero Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

वर्तमान शुल्क विवरण	Amount ₹
पुरवठा शुल्क	478.00
एक बार शुल्क	0.00
उपयोग प्रसार	9.60
विविध प्रसार	0.00
कर	-9.60
कर	86.04
वर्तमान शुल्क	564.04

Amount	Taxable Value
43.02	478.00
43.02	478.00
	0.00



We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to pay the bill. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

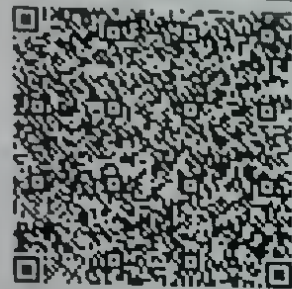
33ed the offer?

30%

HURRY!

Bhara Hira

ASHISH SONI
सेवा अधिकारी
For Billing related issues
☎ 0755-2770440



Scan QR Code to make UPI Payment

Get your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit

MARMA	SBINO030529	33988913693	32400
MARMA	SBINO000347	31500831083	31725
MARMA	SBINO001308	20431399968	22950
MAHLE	SBINO010468	40691647860	29700
MARMA	SBINO030388	33988913693	32400

Excellence in Higher Education (IEHE), Bhopal
Guest Faculty Salary Statement (SBI)
Bill Date : 12-04-2022

IFS Code	AccountNo	Total Amount
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Director Sir Sir.

Bharat Sanchar Nigam Limited
(A Govt. of India Enterprise)

BSNL Duplicate Mobile Bill

NAME: BHARAT DAM KOLA HUZUR

Mobile Number	9425602142
Account Number	1023807911
Invoice Number	473899933
Invoice Date	09-APR-22
Payment Due Date	25-APR-22
Billing period	01-MAR-22 to 31-MAR-22

Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
619.0	0	619.5	619.78

Bill Details	Rs.
	0.0
	525.0
	64.37
	0.0
	-64.37
	0.0
	525.0
	94.5
	0.0
	619.78
	619
	619

NO. 592028
19/4/22

08
19.4.22

6202
14.04.22

Passed for Payment Rs. 619.78

Accountant

SHWAHA	SBIN0008241	63006266988	30037
ARMA	SBIN0030529	33988913693	32400
IRISHI	SBIN0000347	31500831083	31725
	SBIN0001308	20431399968	22950
MAHLE	SBIN0010468	40691647860	29700
	SBIN0030388	37001888321	32400

BSNL

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Account No: 1026386909

Invoice No: WDCMP2209463637

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: FIBRE ULTRA



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile Bill

DIRECTOR I.E.H.E. ...
I.E.H.E KALIASOT DAM KOLA HUZUR
BHOPAL

BSNL GSTIN:
CUSTOMER GSTIN:

Mobile Number	9425602142
Account Number	1023807911
Invoice Number	476045272
Invoice Date	09-MAY-22
Payment Due Date	24-MAY-22
Billing period	01-APR-22 to 30-APR-22

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
619.78	620.0	0	619.5	619.28

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	525.0
Usage charges	31.01
Miscellaneous charges	0.0
Discounts	-31.01
Adjustments	0.0
Total charges	525.0
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	94.5
Late Fee	0.0
Billed Amount	619.5
Last Payment received	620.0
Total Amount Due	619.28

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

Invoice Date 04/05/2022

Account No 1016515311

Phone No 0755-2490368

Due Date 19-05-2022

Amount Payable ₹ 0.00

Bharat Sanchar Nigam Limited

Account No: 1026386909

Invoice No: WDCMP2209463637

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: FIBRE ULTRA

Mail Service

Tax Invoice

TELEPHONE NUMBER

07552921518

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 1875.00

PAY NOW



Scan QR Code to make online Portal Payment

Deposit Amount: 1499.00

PAYMENT RECEIVED

₹ 1875.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1875.02

TOTAL DUE

₹ 1874.29

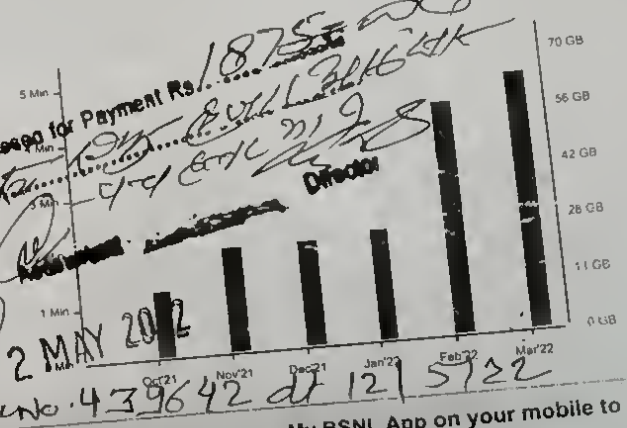
AMOUNT PAYABLE

₹ 1875.00

Amount in Words: Rupees One Thousand Eight Hundred Seventy Five and Zero Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Handwritten calculations and notes:

- 1875 = 1154 + 564 + 161
- Charges: 564, 161, 1154
- Amount: 1589.00, 0.00, 0.00, 0.00, 0.00, 286.02, 1875.02
- Taxable Value: 1589.00, 1589.00
- Percentage: 9.00%, 9.00%
- Amount: 143.01, 143.01
- 46930

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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PAYMENT SLIP

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

Barcode

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

Signature

Invoice no	
Invoice Date	04/05/2022
Account No	1016515311
Phone No	0755-2490366
Due Date	19-05-2022
Amount Payable	₹ 0.00

Bharat Sanchar Nigam Limited

Account No: 1000293981

Invoice No: WDCMP2209408671

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

BRANCH IN H

TELEPHONE NUMBER

0755-2492460

INSTITUTE CAMPUS

INDHOL BHOPAL

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 1154.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

Deposit Amount: 0.00

PAYMENT RECEIVED

₹ 564.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1154.04

TOTAL DUE

₹ 1154.00

AMOUNT PAYABLE

₹ 1154.00

Amount in Words: Rupees One Thousand One Hundred Fifty Four and Zero Only

CHARGES

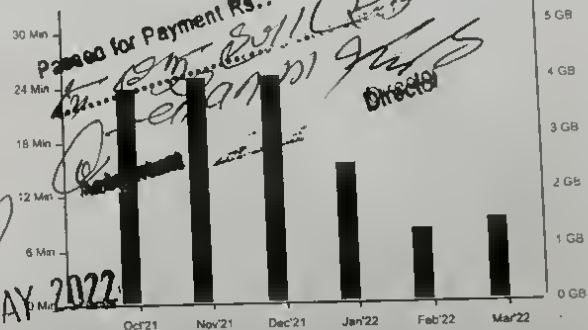
Charges	वर्तमान शुल्क विवरण	Amount ₹
Charges	पुनरावर्ती शुल्क	978.00
Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभार	14.00
Charges	विशिष्ट प्रभार	0.00
Charges	छूट	-14.00
Charges	कर	176.04
Charges	वर्तमान शुल्क	1154.04

Percentage	Amount	Taxable Value
9.00%	88.02	978.00
9.00%	88.02	978.00
		0.00

Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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*Maximum discount of Rs. 500

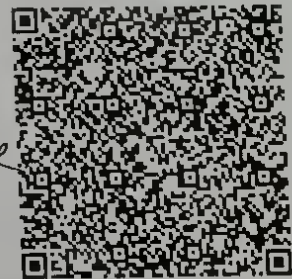
HURRY!

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PAYMENT SLIP

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Invoice No	1016515311
Invoice Date	04/05/2022
Account No	0755-2490366
Phone No	19-05-2022
Due Date	₹ 0.00

Bharat Sanchar Nigam Limited

Account No: 1000293983

Invoice No: WDCMP2209408077

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

PLANCE IN H

TELEPHONE NUMBER

0755-2492433

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 564.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

Deposit Amount: 1650.00

PAYMENT RECEIVED

(-) पूर्व भुगतान
₹ 564.00

ADJUSTMENTS

(+) समायोजन
₹ 0.00

CURRENT CHARGES

(=) वर्तमान शुल्क
₹ 564.04

TOTAL DUE

(=) कुल बचे
₹ 563.23

AMOUNT PAYABLE

(=) देय राशि
₹ 564.00

Amount in Words: Rupees Five Hundred Sixty Four and Zero Only

CHARGES

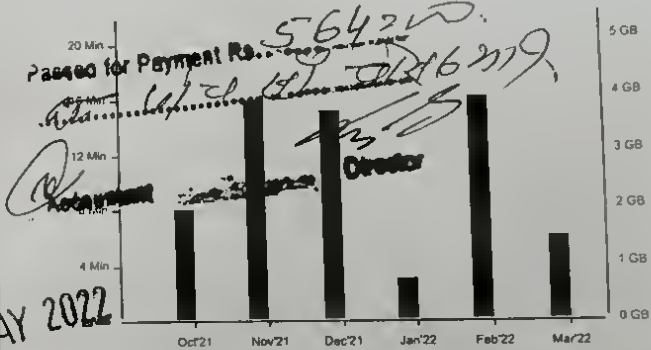
वर्तमान शुल्क विवरण	Amount ₹
पुनरावर्ती शुल्क	478.00
एक बार शुल्क	0.00
उपयोग प्रभार	4.80
विशिष्ट प्रभार	0.00
छूट	-4.80
कर	86.04
क्रॉनान शुल्क	564.04

Percentage	Amount	Taxable Value
9.00%	43.02	478.00
9.00%	43.02	478.00

Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Invoice No

Invoice Date

Account No

Phone No

Due Date

04/05/2022

1016515311

0755-2490366

19-05-2022

Bharat Sanchar Nigam Limited

Account No: 1000294863

Invoice No: WDCMP2209408081

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

WE IN H.E

TELEPHONE NUMBER

0755-2492492

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 565.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

Deposit Amount: 1650.00

PAYMENT RECEIVED

(+) पूर्व भुगतान
₹ 564.00

ADJUSTMENTS

(+) समावोजन
₹ 0.00

CURRENT CHARGES

(+) वर्तमान शुल्क
₹ 564.04

TOTAL DUE

(=) कुल बचे
₹ 564.01

AMOUNT PAYABLE

(=) देय राशि
₹ 565.00

Amount in Words: Rupees Five Hundred Sixty Five and Zero Only

CHARGES

वर्तमान शुल्क विवरण	Amount ₹
पुनर्संवादी शुल्क	478.00
एक बार शुल्क	0.00
उपयोग प्रभार	0.00
विविध प्रभार	0.00
कर	0.00
कर	86.04
वर्तमान शुल्क	564.04

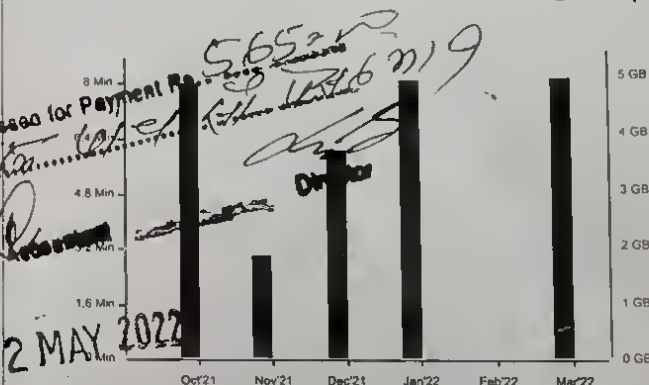
Percentage	Amount	Taxable Value
9.00%	43.02	478.00
9.00%	43.02	478.00

Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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90%

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Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit portal.bsnl.in or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Bill No.

Dated

Bank

Branch

Invoice No

Invoice Date

Account No

Phone No

Due Date

04/05/2022

1016515311

0755-2490366

19-05-2022

Bharat Sanchar Nigam Limited

Account No: 1021375680

Invoice No: WDCMP2209446583

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: 2000GB CUL

Mail Service

Tax Invoice

POSTER

SHOPAL

TELEPHONE NUMBER

0755-2492455

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 1970.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

Deposit Amount: 2495.00

PAYMENT RECEIVED

₹ 1969.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1969.42

TOTAL DUE

₹ 1969.35

AMOUNT PAYABLE

₹ 1970.00

Amount in Words: Rupees One Thousand Nine Hundred Seventy and Zero Only

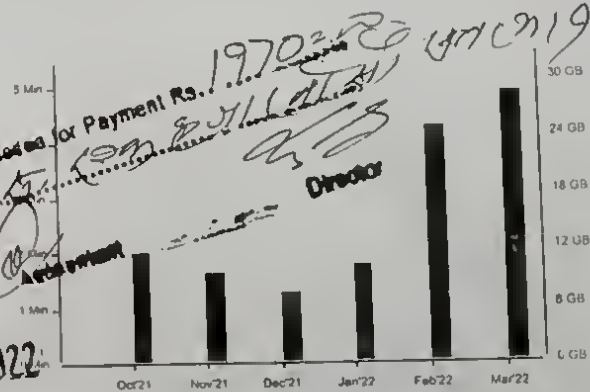
CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Charges	पुनरावर्ती शुल्क	1669.00
Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभार	0.00
Charges	विशिष्ट प्रभार	0.00
Charges	कट	0.00
Charges	कर	300.42
Charges	वर्तमान शुल्क	1969.42

Percentage	Amount	Taxable Value
9.00%	150.21	1669.00
9.00%	150.21	1669.00
		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to pay services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit bsnl.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	
Invoice Date	04/05/2022
Account No	1016515311
Phone No	0755-2490366
Due Date	19-05-2022
Amount Payable	₹ 0.00

Bharat Sanchar Nigam Limited

Account No: 1022181725

Invoice No: WDCMP2209448277

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: BB-BUSI-700-TREASURIES-ANNUALY

Bill Mail Service

Tax Invoice

INTELLIGENCE IN
TELECOM
INSTITUTE CAMPUS
KAILASOT
BHOPAL IN

TELEPHONE NUMBER

0755-2492267

GSTIN

DUE DATE

18-06-2022

AMOUNT PAYABLE

₹ 177.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

Deposit Amount: 0.00

PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-) पूर्व भुगतान	(+) समायोजन	(=) वर्तमान शुल्क	(=) कुल बिल	(=) देय राशि
₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.99	₹ 177.00

Amount in Words: Rupees One Hundred Seventy Seven and Zero Only

CHARGES

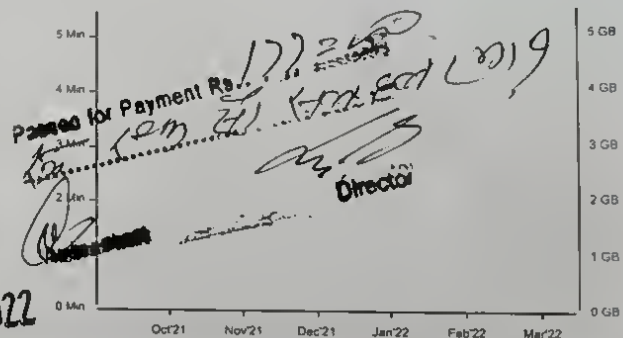
Charges	वर्तमान शुल्क विवरण	Amount ₹
Fixed Charges	पुनरावृत्ति शुल्क	150.00
Line Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
	कर	27.00
Current Charges	वर्तमान शुल्क	177.00

Percentage	Amount	Taxable Value
9.00%	13.50	150.00
9.00%	13.50	150.00

Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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90%*

Maximum discount of Rs. 500

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Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit bsnl.co.in or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Payable Rs

Signature _____

Invoice No	WDCMP2209448277
Invoice Date	04/05/2022
Account No	1016515311
Phone No	0755-2490366
Due Date	19-05-2022
Amount Payable	₹ 0.00

Bharat Sanchar Nigam Limited

Account No: 1000319281

Invoice No: WDCMP2209413410

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: BBG-COMBO-ULD-2091-ANNUAL

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2495950

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 25908.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

Deposit Amount: 3600.01

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 25907.50

TOTAL DUE

₹ 25907.04

AMOUNT PAYABLE

₹ 25908.00

Amount in Words: Rupees Twenty-Five Thousand Nine Hundred Eight and Zero Only

CHARGES

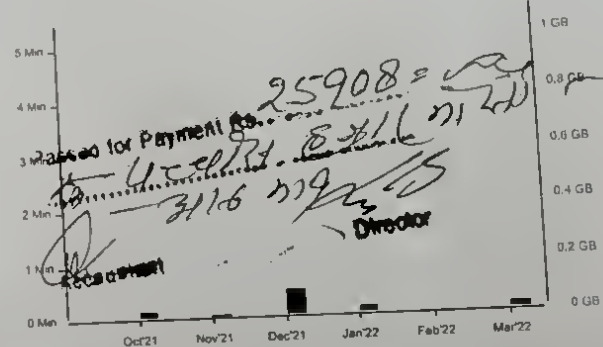
Charges	वर्तमान शुल्क विवरण	Amount ₹
Charges	पुनरावर्ती शुल्क	21955.50
Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभार	0.00
Charges	विविध प्रभार	0.00
Charges	छूट	0.00
Charges	कर	3952.00
Charges	वर्तमान शुल्क	25907.50

Percentage	Amount	Taxable Value
9.00%	1976.00	21955.50
9.00%	1976.00	21955.50

Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to pay services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Customer,

Current annual plan subscription expired in APR and has been renewed with same annual plan as existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

00 345 1500

from BSNL.

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Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit myselfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

Barcode

Cheque/DD No.

Dated

Bank

Branch

Invoice No	WDCMP2209413410
Invoice Date	04/05/2022
Account No	1016515311
Phone No	0755-2490366
Due Date	19-05-2022
Amount Payable	₹ 0.00

Bharat Sanchar Nigam Limited

Account No: 1026428039

Invoice No: WDCMP2209464323

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: FIBRE ULTRA

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07552929475

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 1769.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

Deposit Amount: 1499.00

AMOUNT	PAYMENT RECEIVED	ADJUSTMENTS
(-)	(+)	(+)
₹ 1768.00	₹ 1768.00	₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1768.82

TOTAL DUE

कुल बिल
₹ 1768.75

AMOUNT PAYABLE

देव राशि
₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine and Zero Only

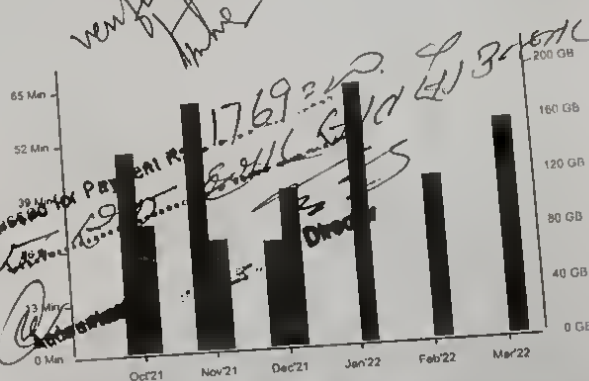
CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Charges	पुनरावर्ती शुल्क	1499.00
Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रसार	0.00
Charges	विशिष्ट प्रसार	0.00
Charges	कट	0.00
Charges	कर	269.82
Charges	वर्तमान शुल्क	1768.82

Type	Percentage	Amount	Taxable Value
ST	9.00%	134.91	1499.00
ST+GST	9.00%	134.91	1499.00

Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



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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	WDCMP2209445401
Invoice Date	04/05/2022
Account No	1016515311
Phone No	0755-2490366
Due Date	19-05-2022
Amount Payable	₹ 0.00

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1025862152

Invoice No: WDCMP2209458081

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Silver Plus

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07552925629

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 2948.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

Deposit Amount: 2999.00

BALANCE

0.00

(-)

PAYMENT RECEIVED

₹ 2949.00

(+)

ADJUSTMENTS

₹ 0.00

(=)

CURRENT CHARGES

₹ 2948.82

(=)

TOTAL DUE

₹ 2947.88

(=)

AMOUNT PAYABLE

₹ 2948.00

Amount in Words: Rupees Two Thousand Nine Hundred Forty Eight and Zero Only

CHARGES

Line Charges

वर्तमान शुल्क विवरण

Amount ₹

Line Charges

पुनरावर्ती शुल्क

2589.00

Time Charges

एक घंटा शुल्क

0.00

Charges

उपयोग प्रसार

0.00

Simultaneous Charges

विविध प्रसार

0.00

Amount

छूट

-90.00

Total Current Charges

वर्तमान शुल्क

2948.82

Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

224.91

2499.00

SGST/UTGST

9.00%

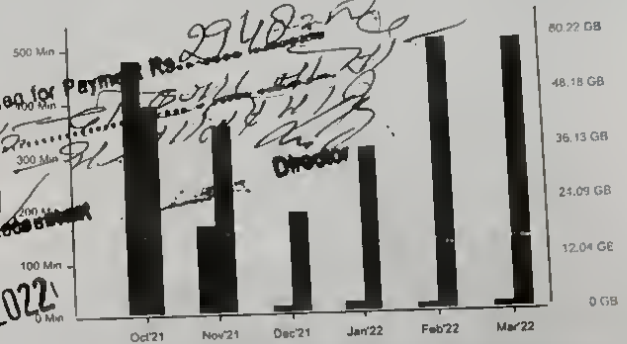
224.91

2499.00

Please Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Like binge-watching a web series?

Then, you will find this offer simply irresistible

fire tvstick lite

Bharat Fibre

Coming Soon!

ASHISH SONI

लेखा अधिकारी
For Billing related issues

☎ 0755-2770440



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit <https://portal.bsnl.in/> or nearest BSNL Customer Service Centre.

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	WDCMP2209445401
Invoice Date	04/05/2022
Account No	1016515311
Phone No	0755-2490366
Due Date	19-05-2022
Amount Payable	₹ 0.00



Bharat Sanchar Nigam Limited

Account No: 1000293981

Invoice No: WDCMP2209587615

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

INST. FOR EXCELLENCE IN HIGHER EDU.

MANAGMENT INSTITUTE CAMPUS (OLD)
DAM KOLARROAD BHOPAL BHOPAL
462016
India

TELEPHONE NUMBER

0755-2492460

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 565.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE
पिछली राशि
₹ 1154.00

PAYMENT RECEIVED
पूर्व भुगतान
₹ 1154.00

ADJUSTMENTS
अनुमान
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 564.04

TOTAL DUE
कुल बिल
₹ 564.04

AMOUNT PAYABLE
देय राशि
₹ 565.00

Amount in Words: Rupees Five Hundred Sixty Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	7.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-7.60
Tax	कर	
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

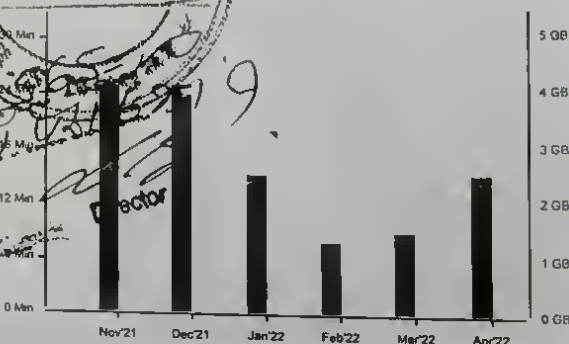
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount

0.00

BSNL USAGE HISTORY (6 MONTHS)

9410642



■ Voice(Min)
■ Data(GB)

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Get 90%

*discount on one month fixed monthly charges of new FTTH connections

*Maximum discount of Rs 500

Bharat Fibre

ASHISH SONI

नेता अधिकारी

For Billing related issues

☎ 0755-2770440



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ARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Dated _____ Bank _____ Branch _____

Invoice No	
Invoice Date	04/06/2022
Account No	1000319281
Phone No	0755-2495950
Due Date	20-06-2022

BSNL

Bharat Sanchar Nigam Limited

Account No: 1000293983

Invoice No: WDCMP2209587C

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

ST. FOR EXCELLENCE IN HER EDU..

TELEPHONE NUMBER

0755-2492433

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 564.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1650.00

REVENUE BALANCE

पिछली राशि
₹ 563.23

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 564.00

(=)

ADJUSTMENTS

समायोजन
₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 564.04

(=)

TOTAL DUE

कुल बिल
₹ 563.27

(=)

AMOUNT PAYABLE

देय राशि
₹ 564.00

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छट

कर

वर्तमान शुल्क

Amount

₹ 8.00

₹ 0.00

₹ 11.60

₹ 0.00

₹ -11.60

₹ 86.04

₹ 64.04

Tax Details

Tax Type

Percentage

Amount

GST

9.00%

43.02

GST/UTGST

9.00%

43.02

Taxable Value

₹ 478.00

₹ 478.00

Paise Cash Back Offer Amount

₹ 0.00

USAGE HISTORY (MONTHS)

BSNL

347

17/06/22

347

17/06/22

347

17/06/22

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17/06/22

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347

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Get 90% discount on one month fixed monthly charges of new FTTH connections

Maximum discount of Rs 500

For more details visit www.bsnl.in or call 1800-542-1804

Maximum discount of Rs 500

Maximum discount of Rs 500

Maximum discount of Rs 500

Maximum discount of Rs 500

Maximum discount of Rs 500

Maximum discount of Rs 500

Maximum discount of Rs 500

Maximum discount of Rs 500

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Maximum discount of Rs 500

Maximum discount of Rs 500

ASHISH SONI

लेखा अधिकारी
For Billing related issues

☎ 0755-2770440



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BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____

Dated _____

Bank _____

Branch _____

Invoice No

Invoice Date

Account No

Phone No

Due Date

04/06/2022

1000319281

0755-2495950

20-06-2022

₹ 0.00

BSNL

Bharat Sanchar Nigam Limited

Account No: 1000294863

Invoice No: WDCMP220951

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

S. FOR EXCELLENCE IN H.E.
U. BHOPAL.

TELEPHONE NUMBER

0755-2492492

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 564.00

PAY NOW

Scan QR Code to make on
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1650.00

PREVIOUS BALANCE

₹ 564.01

PAYMENT RECEIVED

₹ 565.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 564.04

TOTAL DUE

₹ 563.05

AMOUNT PAY.

₹ 564.00

Amount in Words: Rupees Five Hundred Sixty Four and Z

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Recurring Charges

पुनरावर्ती शुल्क

One Time Charges

एक बार शुल्क

Usage Charges

उपयोग प्रभार

Miscellaneous Charges

विविध प्रभार

Discount

छूट

Tax

कर

Total Current Charges

वर्तमान शुल्क

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

43.02

478.00

SGST/UTGST

9.00%

43.02

478.00

Please Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice ■ Data



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For Billing related issues
☎ 0755-2770440

347
11/05/22

Scan QR Code to make UPI Pay

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMP220951
Invoice Date	04/06/2022
Account No	1000319281
Phone No	0755-2495950

Bharat Sanchar Nigam Limited

Account No: 1021375680

Invoice No: WDCMP2209626079

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: 2000GB CUL

Bill Mail Service

Tax Invoice

OFFICE INSTT FOR
EXCELLENCE IN HIGHER
EDUCATION
VIASOT DAM
KALAN ROAD BHOPAL BHOPAL
462018
MP

TELEPHONE NUMBER

0755-2492455

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1969.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2495.00

PREVIOUS BALANCE

शेष राशि
₹ 1969.35

PAYMENT RECEIVED

(-) पूर्व भुगतान
₹ 1970.00

ADJUSTMENTS

(+) समायोजन
₹ 0.00

CURRENT CHARGES

(=) वर्तमान शुल्क
₹ 1969.42

TOTAL DUE

(=) कुल राशि
₹ 1968.77

AMOUNT PAYABLE

(=) देय राशि
₹ 1969.00

Amount in Words: Rupees One Thousand Nine Hundred Sixty Nine and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क बिलिंग	Amount
Recurring Charges	पुनरावर्ती शुल्क	1669.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छट	0.00
Tax	कर	300.42
Total Current Charges	वर्तमान शुल्क	1969.42

Tax Details

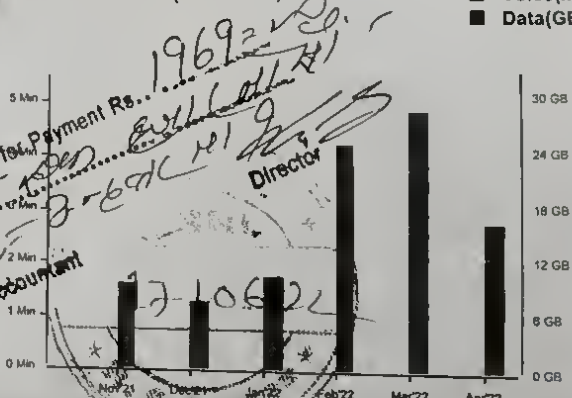
Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	150.21	1669.00
GST/UTGST	9.00%	150.21	1669.00

Net Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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For Billing related issues
☎ 0755-2770440



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ARAT SANCHAR NIGAM LTD

PAYMENT SLIP

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMP2209592276
Invoice Date	04/06/2022
Account No	1000319281
	0755-2495950

Bharat Sanchar Nigam Limited

Account No: 1022181725

Invoice No: WDCMP2209627779

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: BB-BUSI-700-TREASURIES-ANNUALY

Bill Mail Service

Tax Invoice

FOR EXCELLENCE IN EDUCATION

INSTITUTE CAMPUS
AND NEAR KAILASOT
BHOPAL IN

TELEPHONE NUMBER

0755-2492267

GSTIN

DUE DATE

20-07-2022

AMOUNT PAYABLE

₹ 177.00

PAY NOW



Scan QR Code to make online Portal Payment

AMOUNT SUMMARY

Deposit Amount: 0.00

PAID
₹ 177.00

PAYMENT RECEIVED

₹ 177.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 177.00

TOTAL DUE

₹ 176.99

AMOUNT PAYABLE

₹ 177.00

Amount in Words: Rupees One Hundred Seventy Seven and Zero Only

CHARGES

Charges

Charges

Charges

Charges

Charges

Charges

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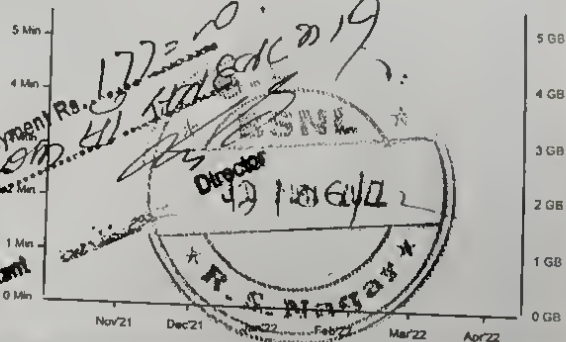
Charges

Charges

Charges

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Item Type	Percentage	Amount	Taxable Value
GST	9.00%	13.50	150.00
GST/UTGST	9.00%	13.50	150.00

Cash Back Offer Amount: 0.00

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90%

discount on one month fixed monthly charges of new FTTH connections

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For Billing related issues

0755-2770440



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BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP -
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMP2209592276
Invoice Date	04/06/2022
Account No	1000319281
Phone No	0755-2495950
Due Date	20-06-2022

Bharat Sanchar Nigam Limited

Account No: 1026386909

Invoice No: WDCMP22096428

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: FIBRE ULTRA

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07552921518

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1875.00

PAY NOW



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BALANCE SUMMARY

Deposit Amount: 1499.00

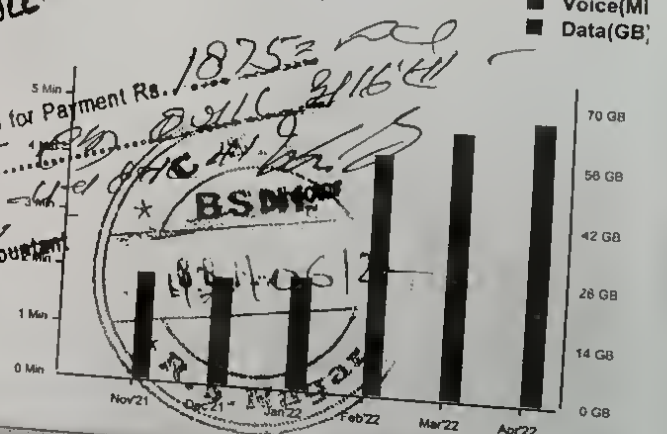
AMOUNT	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)	CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
₹ 1875.00		₹ 1875.00		₹ 0.00		₹ 1875.02		₹ 1874.31		₹ 1875.00

Amount in Words: Rupees One Thousand Eight Hundred Seventy Five and Zero Or

CHARGES

CHARGES	Amount
वर्तमान शुल्क विवरण	15300
पुनरावर्ती शुल्क	0.00
एक बार शुल्क	0.00
उपयोग प्रसार	0.00
विशिष्ट प्रसार	0.00
₹	0.00
₹	286.02
वर्तमान शुल्क	1875.02

USAGE HISTORY (6 MONTHS)



Type	Percentage	Amount	Taxable Value
SAV	9.00%	143.01	1589.00
AUTOST	9.00%	143.01	1589.00

Green Book Offer Amount: 0.00

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For Billing related issues

7555-2770440



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PAYMENT SLIP

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Dated

Bank

Branch

Invoice No	WDCMP2209592276
Invoice Date	04/06/2022
Account No	1000319281
Phone No	0755-2495950
Due Date	20-06-2022

Bharat Sanchar Nigam Limited

Account No: 1026428039

Invoice No: WDCMP2209644195

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: FIBRE ULTRA

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07552929475

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1769.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1499.00

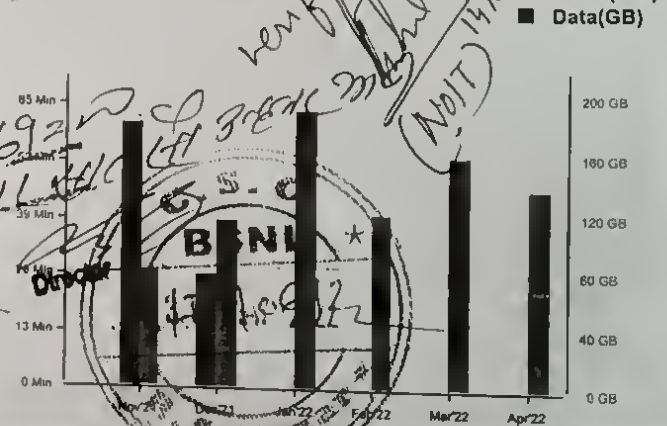
PAID BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1769.00	पूर्व भुगतान ₹ 1769.00	समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 1768.82	कुल बचे ₹ 1768.57	देय राशि ₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine and Zero Only

CHARGES

CHARGES	वर्तमान शुल्क विवरण	Amount ₹
Line Charges	पुनरावर्ती शुल्क	1499.00
Usage Charges	एक घंटा शुल्क	0.00
Service Charges	उपयोग प्रसार	0.00
Access Charges	विशेष प्रसार	0.00
Other Charges	एन	0.00
Current Charges	वर्तमान शुल्क	₹ 1768.82

USAGE HISTORY (6 MONTHS)



Type	Percentage	Amount	Taxable Value
INT/SET	9.00%	134.91	1499.00
Green Back Offer Amount		0.00	

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMP2209592276
Invoice Date	04/06/2022
Account No	1000319281
Phone No	0755-2495950

Bharat Sanchar Nigam Limited

Mail Service

Tax Invoice

TELEPHONE NUMBER

07552925629

GSTIN

Account No: 1025862152

Invoice No: WDCMP2209637428

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Silver Plus

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 2949.00

PAY NOW



Scan QR Code to make online Portal Payment

Amount: 2999.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 2948.82

TOTAL DUE

कुल राशि

₹ 2948.70

AMOUNT PAYABLE

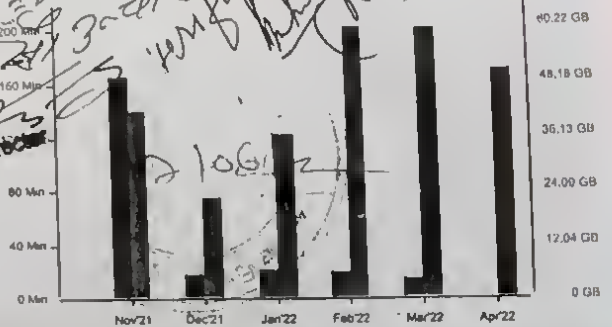
देय राशि

₹ 2949.00

Amount in Words: Rupees Two Thousand Nine Hundred Forty Nine and Zero Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Taxable Value

2499.00

2499.00

0.00

Bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to download on the Google Play Store. #Unite2FightCorona.

ASHISH SONI

लेखा अधिकारी

For Billing related issues

☎ 0755-2770440



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

Mode of Payment



Cheque/DD



Credit/Debit Card

Invoice No

WDCMP2209592276

Invoice Date

04/06/2022

Account No

1000319281

Phone No

0755-2495950



Bharat Sanchar Nigam Limited

OFFICE INSTT FOR
EXCELLENCE IN HIGHER
EDUCATION
KALIASOT DAM
KOLAR ROAD BHOPAL BHOPAL
BHOPAL IN
462016
India

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492455

GSTIN

Account No: 1021375680

Invoice Date: 04/07/2022

Invoice No: WDCMP2209801717

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: 2000GB CUL

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 1970.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount, 2495.00

PREVIOUS BALANCE

₹ 1968.77

PAYMENT RECEIVED

₹ 1969.00

ADJUSTMENTS

₹ 0.00

C.S.C. CURRENT CHARGES

₹ 1969.42

TOTAL DUE

₹ 1969.19

AMOUNT PAYABLE

₹ 1970.00

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type

CGST

SGST/UTGST

Percentage

9.00%

9.00%

6 Paise Cash Back Offer Amount

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1971/MAAB/255763/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNLaboutus/publicCertificate_1970/ABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/06/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

ASHISH SONI

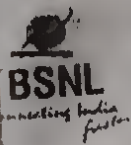
For Billing related issues

0755-2770440



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Bharat Sanchar Nigam Limited

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MANAGEMENT INSTITUTE CAMPUS
PATER AND LAND-NEAR KAILASOT
JAM KOLAR ROAD BHOPAL IN
BHOPAL-BHOPAL
462042
India

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492267

GSTIN

Account No: 1022181725
Invoice Date: 04/07/2022

Invoice No: WDCMP2209803332
Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: BB-BUSI-700-TREASURIES-ANNUALY

DUE DATE

18-08-2022

AMOUNT PAYABLE

₹ 177.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

₹ 176.99

PAYMENT RECEIVED

₹ 177.00

ADJUSTMENTS

₹ 0.00

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type

CGST

SCST/UTGST

6 Paise Cash Back Offer Amount

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC85576G/2022-23/1022181725 (can be downloaded from 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.

Good things do not last forever
Hurry! Avail this offer before it ends

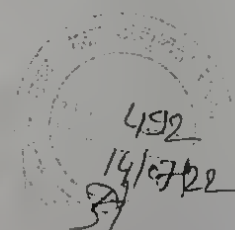
Get

90%

*discount on one month fixed charges of new FTTH connections



Bharat Sanchar Nigam Limited



Scan QR Code to make UPI Payment

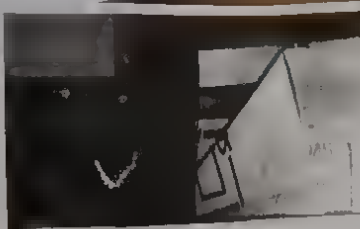
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Signature

Prof. S. hangwani

Pl. do the needful.

15/07/22



Bharat Sanchar Nigam Limited

BSNL
Connecting India
Faster

Bill Mail Service

Tax Invoice

INSTITUTE FOR EXCELLENCE IN
HIGHER EDUCATION BHOPAL

TELEPHONE NUMBER

07552921518

GSTIN

ALIASOT DAM
OLAH ROAD PO BOX 588-
AVISHANKAR NAGAR BHOPAL IN
431001
INDIA

Account No: 1026386909

Invoice No: WDCMP2209818119

Invoice Date: 04/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: FIBRE ULTRA

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 1875.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 1874.31	₹ 1875.00	₹ 0.00	₹ 1875.02	₹ 1874.33	₹ 1875.00

Amount in Words: Rupees One Thousand Eight Hundred Seventy Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1589.00
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	286.02
Total Current Charges	वर्तमान शुल्क	1875.02

Tax Details

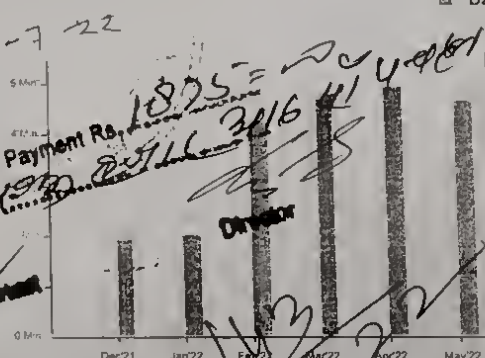
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	143.01	1589.00
SGST/UTGST	9.00%	143.01	1589.00

6 Paise Cash Back Offer Amount

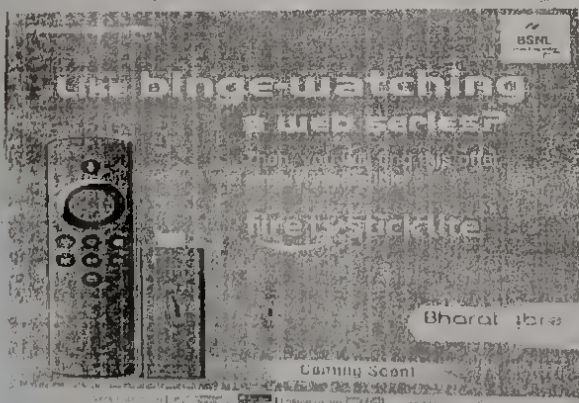
0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Duar 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) 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.



ASHISH SONI

सेवा अधिकारी

For Billing related issues

☎ 0755-2770440



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Signature
07/07/22

Prof. S. Chandra
Pl. do the needful
15/07/22

Emotions
PAGE NO:
DATE:

Bharat Sanchar Nigam Limited

FOR EXCELLENCE IN H.E
U.BHOPAL.

MAN KALIA BOAT DAM OLD
KALIA MI GAM KOLAR ROAD
BHOPAL BHOPAL BHOPAL
BHOPAL IN
430018
India

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492492

GSTIN

Account No: 1000294863

Invoice Date: 04/07/2022

Invoice No: WDCMP2209763203

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 564.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1650.00

PREVIOUS BALANCE

₹ 563.05

PAYMENT RECEIVED

₹ 564.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 564.04

TOTAL DUE

₹ 563.09

AMOUNT PAYABLE

₹ 564.00

Amount in Words Rupees Five Hundred Sixty Four and Zero Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type

Percentage

Amount

Taxable Value

GST

GST/UTGST

6 Paise Cash Back Offer Amount

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23 dated 22/06/2022 (can be downloaded from 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.

ASHISH SONI

सेवा अधिकारी

For Billing related issues

0755-2770440

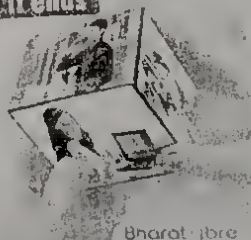
Good things do not last forever

Hurry! Avail this offer before it ends

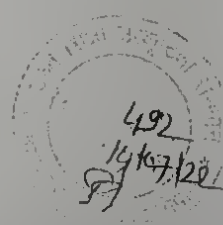
Get

90%

*Offer valid on all new services only. Offer not applicable on existing services.



Bharat fibre



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Prof. S. Harish
M. do the needful
18/07/22

Emotions
PAGE NO:
DATE:

Account No: 1000293983 Invoice No: WDCMP2209763216
Invoice Date: 04/07/2022 Billing Period
01/06/2022 to 30/06/2022
Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

DUE DATE
19-07-2022

AMOUNT PAYABLE
₹ 564.00

PAY NOW



Scan QR Code to make online Portal Payment

ST. FOR EXCELLENCE IN H
HER EDU.
ANAGEMENT INSTITUTE CAM
PAITHAN AND LAND NEAR KALIASOT
AM KOLARROAD BHOPAL BPL
BHOPAL IN
53018
406

TELEPHONE NUMBER
0755-2492433
GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1650.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 683.27	पूर्व भुगतान (+) ₹ 564.00	रामायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 564.04	कुल बिल (=) ₹ 563.31	₹ 564.00

Amount in Words: Rupees Five Hundred Sixty Four and Zero Only

SUMMARY CHARGES

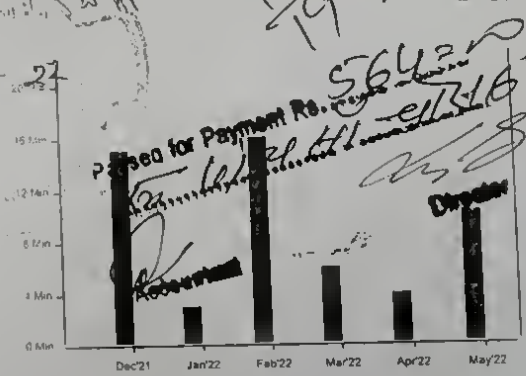
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	30.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-30.80
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
COST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

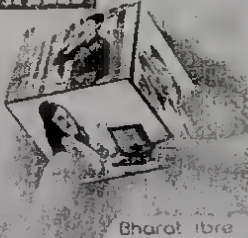


Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023.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

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Bharat fibre

ASHISH SONI
सेवा अधिकारी
For Billing related issues
☎ 0755-2770440



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9302414991
Prof. S. Hanu
Pl. do the needful
15/07/22

Bharat Sanchar Nigam Limited

ST. FOR EXCELLENCE IN H
HER EDU..

MANAGEMENT INSTITUTE CAMPUS
KOLARROAD BHOPAL BHOPAL
3018

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492460

GSTIN

Account No: 1000293981

Invoice Date: 04/07/2022

Invoice No: WDCMP2209763804

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 564.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

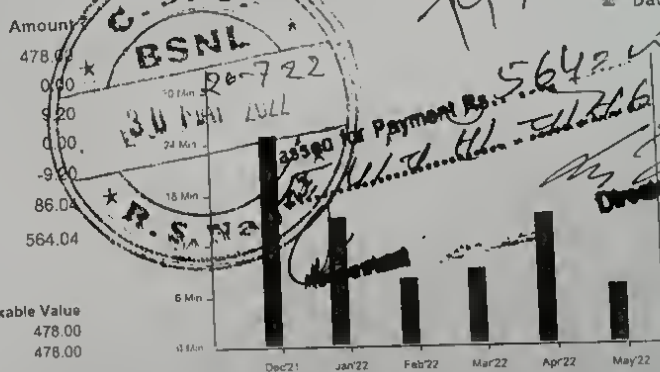
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 564.04	(-) पुराना भुगतान ₹ 565.00	(+) समायोजन ₹ 0.00	(=) वर्तमान शुल्क ₹ 564.04	कुल बिल ₹ 563.08	₹ 564.00

Amount in Words: Rupees Five Hundred Sixty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण
Recurring Charges	पुनरावर्ती शुल्क
One Time Charges	एक बार शुल्क
Usage Charges	उपयोग प्रभार
Miscellaneous Charges	विविध प्रभार
Discount	छूट
Tax	कर
Total Current Charges	वर्तमान शुल्क

USAGE HISTORY (6 MONTHS)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

₹ 6 Paisa Cash Back Offer Amount

0.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/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) 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.

Good things
do not last forever

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Get

90%

*The cash back amount is based on monthly charges of new FTT services.



ASHISH SONI

सेवा अधिकारी

For Billing related issues

☎ 0755-2770440



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Prof. Shang
M. do the needful
15/07/22

Emotions
PAGE NO.
DATE:

Bharat Sanchar Nigam Limited

Account No: 1025862152 Invoice No: WDCMP2209812799
Invoice Date: 04/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Fibre Silver Plus

upto 300 Mbps

Bill Mail Service

Tax Invoice

INSTITUTE OF EXCELLENCE
HIGHER EDUCATION BHOPAL

TELEPHONE NUMBER

DUE DATE

19-07-2022

07552925629

AMOUNT PAYABLE

₹ 2949.00



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GSTIN

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल रकम	देय राशि
₹ 2948.70	₹ 2949.00	₹ 0.00	₹ 2948.82	₹ 2948.52	₹ 2949.00

Amount in Words: Rupees Two Thousand Nine Hundred Forty Nine and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण
Recurring Charges	पुनरावर्ती शुल्क
One Time Charges	एक बार शुल्क
Usage Charges	उपयोग शुल्क
Miscellaneous Charges	विविध प्रभार
Discount	छूट
Tax	कर
Total Current Charges	वर्तमान शुल्क

Amount

2589.00

0.00

93.60

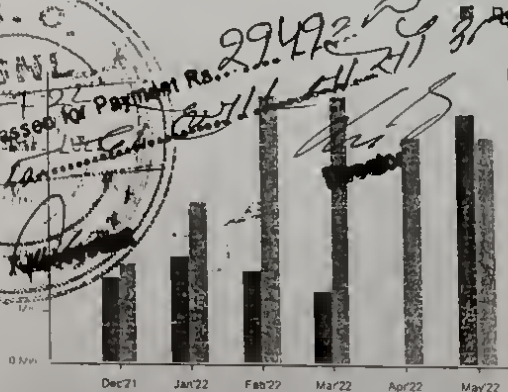
0.00

183.60

428.82

2948.82

USAGE HISTORY (6 MONTHS)



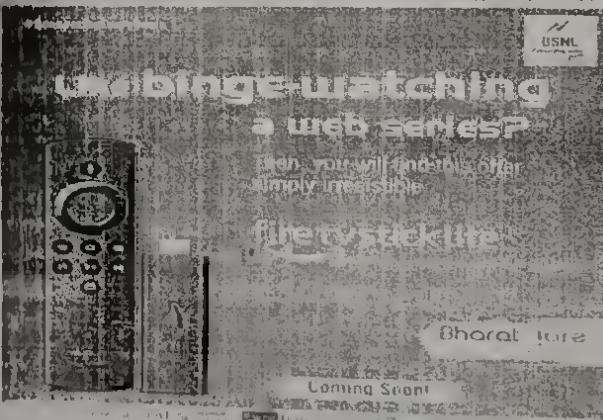
Tax Details

Tax Type	Percentage	Amount	Taxable Value
COSI	9.00%	224.91	2499.00
IGST/UTGST	9.00%	224.91	2499.00

0 Paisa Cash Back Offer Amount

0.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC/3676G/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) 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.



ASHISH SONI

सेवा अधिकारी
For Billing related issues

0755-2770440



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Emotions
PAGE NO:
DATE:

Bharat Sanchar Nigam Limited

Account No: 1026428039

Invoice No: WDCMP2209819235

Invoice Date: 04/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: FIBRE ULTRA

1499 →

uplo
Bharat Nigam

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07552929475

GSTIN

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 1769.00



Scan QR Code to make online Portal Payment

PAY NOW

BILL SUMMARY

Deposit Amount: 1499.00

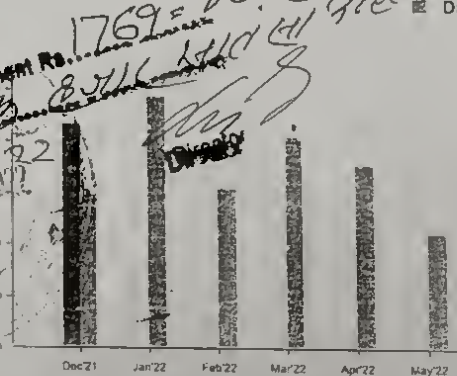
BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बांध	देय राशि
₹ 17	₹ 1769.00	₹ 0.00	₹ 1768.82	₹ 1768.39	₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine and Zero Only

CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Basic Charges	पुनरावरी शुल्क	1499.00
Usage Charges	एक बार शुल्क	0.00
Service Charges	उपयोग प्रसार	0.00
Other Charges	विशिष्ट प्रसार	0.00
Current Charges	वर्तमान शुल्क	1768.82

USAGE HISTORY (6 MONTHS)



Type	Percentage	Amount	Taxable Value
Basic	9.00%	134.91	1499.00
Usage	9.00%	134.91	1499.00

₹ Point Cash Back Offer Amount 0.00

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) 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.

Like Bing-watching
a web series

Meet you in and out of the screen
and in the screen

Like a web series
a web series

Coming Soon!

Bharat Nigam

ASHISH SONI

सेवा अधिकारी

For Billing related issues

0755-2770440



Scan QR Code to make UPI Payment

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9302414941

Prof. S. Chandra

Pl. do the needful

Bharat Sanchar Nigam Limited
(A Govt. of India Enterprise)

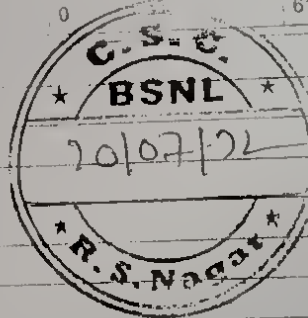
BSNL Duplicate Mobile Bill

DIRECTOR I.E.H.E. ...
I.E.H.E KALIASOT DAM KOLA HUZUR
BHOPAL

BSNL GSTIN:
CUSTOMER GSTIN:

Mobile Number	9425602142
Account Number	1023807911
Invoice Number	479660726
Invoice Date	09-JUL-22
Payment Due Date	25-JUL-22
Billing period	01-JUN-22 to 30-JUN-22

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
619.78	620.0	0	619.5	619.28
Current Invoice Details				Rs.
One Time charges				0.0
Recurring charges				525.0
Usage charges				0.0
Miscellaneous charges				-20.48
Discounts				0.0
Adjustments				525.0
Total charges				
CGST (@9%)				
SGST (@9%)				
Total GST (@18%)				94.5
Late Fee				0.0
Billed Amount				619.5
Last Payment received				620.0
Total Amount Due				619.28



Passed for Payment Rs. 619.50

[Signature]

Director

Payment Slip

Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
2	CHEQUE WOL-CHEQUE	TRANSFER FROM	30513	2,000.00		5,98,74,250.70



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile Bill

DIRECTOR I.E.H.E. ...
.. I.E.H.E KALIASOT DAM KOLA HUZUR
BHOPAL

BSNL GSTIN:
CUSTOMER GSTIN:

Mobile Number	9425602142
Account Number	1023807911
Invoice Number	480943268
Invoice Date	09-AUG-22
Payment Due Date	24-AUG-22
Billing period	01-JUL-22 to 31-JUL-22

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
619.28	619.0	0	619.5	619.78

Current Invoice Details

	Rs.
One Time charges	0.0
Recurring charges	525.0
Usage charges	21.24
Miscellaneous charges	0.0
Discounts	-21.24
Adjustments	0.0
Total charges	525.0
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	94.5
Late Fee	0.0
Billed Amount	619.5
Last Payment received	619.0
Total Amount Due	619.78

Payment Slip

BY TRANSFER-PFM 100303938 DIRECTOF TECHEDU MUK 20BMUBB- TRANSFER FROM 4599451105214-	TRANSFER FROM 4599451105214 / -	10521	20,185.00	5,96,59,300.91
BY TRANSFER-PFM 100304270 DIRECTOF TECHEDU MUK 20BMUBB- TRANSFER FROM 4599451105214-	TRANSFER FROM 4599451105214 / -	10521	16,050.00	5,96,75,350.91
BY TRANSFER-PFM 100304205 DIRECTOF TECHEDU MUK 20BMUBB- TRANSFER FROM 4599452105213-	TRANSFER FROM 4599452105213 / -	10521	20,185.00	5,96,95,535.91



Bharat Sanchar Nigam Limited

Account No: 1026386909 Invoice No: WDCMP2209988405

Invoice Date: 04/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: FIBRE ULTRA

Bill Mail Service Tax Invoice

INSTITUTE FOR EXCELLENCE IN
HIGHER EDUCATION BHOPAL

KALIASOT DAM
KOLAR ROAD PO BOX 588-
RAVISHANKAR NAGAR BHOPAL IN
HUZUR-BHOPAL
462016
India

TELEPHONE NUMBER

07552921518

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 1912.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE

₹ 1874.33

PAYMENT RECEIVED

₹ 1875.00

ADJUSTMENTS

₹ 31.77

CURRENT CHARGES

₹ 1880.74

TOTAL DUE

₹ 1911.84

AMOUNT PAYABLE

₹ 1912.00

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type Percentage

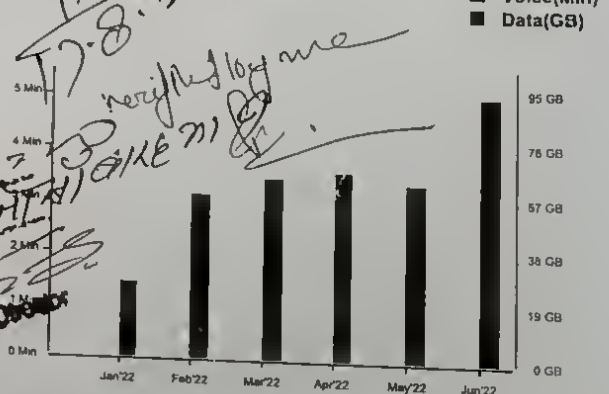
CGST 9.00%

SGST/UTGST 9.00%

₹ Paisa Cash Back Offer Amount

वर्तमान शुल्क विवरण	Amount ₹
पुनरावर्ती शुल्क	1589.00
एक बार शुल्क	0.00
उपयोग प्रभार	0.00
अन्य प्रभार	0.00
टैक्स	291.74
वर्तमान शुल्क	1880.74

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) 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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ASHISH SONI
सेवा अधिकारी
For Billing related issues
0755-2770440

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TRANSFER FROM
4699452106213

Bharat Sanchar Nigam Limited

BSNL
Connecting India
Faster

Bill Mail Service

Tax Invoice

INSTITUTE OF EXCELLENCE
HIGHER EDUCATION BHOPAL

WALMI HILLS
KOLAR ROAD-LOLAR ROAD BHOPAL
IN
HUZUR-BHOPAL
462016
India

TELEPHONE NUMBER

07552925629

GSTIN

Account No: 1025862152

Invoice No: WDCMP2209983261

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Silver Plus

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 3008.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बदे	देय राशि
₹ 2948.52	₹ 2949.00	₹ 49.98	₹ 2957.82	₹ 3007.32	₹ 3008.00

Amount in Words: Rupees Three Thousand Eight and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	2589.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	132.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	0.00
Total Current Charges		2957.82

Tax Details

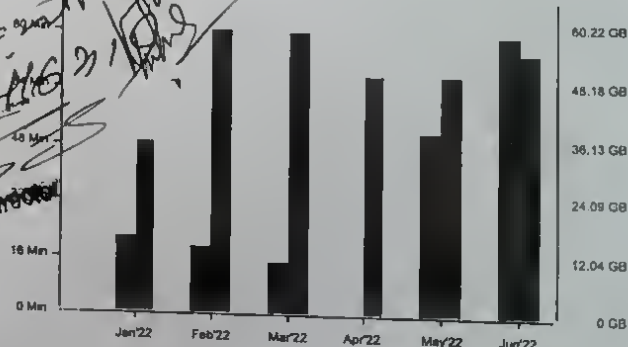
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	229.41	2548.98
SGST/UTGST	9.00%	229.41	2548.98

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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) 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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100304205 DIRECT OF
TECHEDU MUK 20BMUBB.
TRANSFER FROM
4599452105213-

TRANSFER FROM
4599452105213 /-

10521

20,185.00

5,96,95,635.91

Date

Description

Ref No./Cheque

Branch

Dahli

Bharat Sanchar Nigam Limited

BSNL

Connecting India
Faster

Bill Mail Service

Tax Invoice

INST. FOR EXCELLENCE IN H
IGHER EDU..MANAGEMENT INSTITUTE CAMPUS
(OLD)
DAM KOLARROAD BHOPAL BHOPAL
BHOPAL IN
462016
India

TELEPHONE NUMBER

0755-2492460

GSTIN

Account No: 1000293981

Invoice No: WDC.MP2209939409

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 575.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि
₹ 563.08

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 564.00

(=)

ADJUSTMENTS

समायोजन
₹ 10.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 565.84

(=)

TOTAL DUE

कुल बंधे
₹ 574.92

(=)

AMOUNT PAYABLE

देय राशि
₹ 575.00

Amount In Words: Rupees Five Hundred Seventy Five and Zero Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type

Percentage

CGST

9.00%

SGST/UTGST

9.00%

6 Paise Cash Back Offer Amount

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रसार

विविध प्रसार

डिस्क

वर्तमान शुल्क

Amount ₹

478.00

0.00

11.40

0.00

43.92

565.84

Assessed for Payment Rs. 575.00

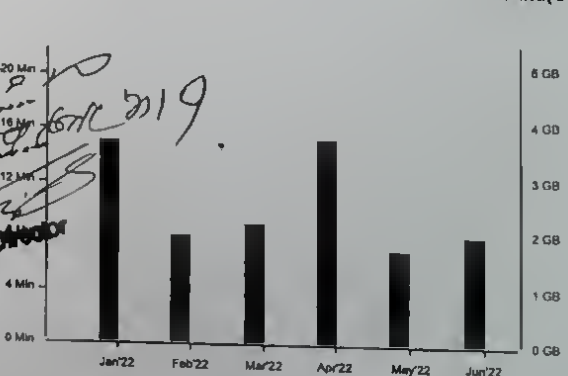
₹ 575.00

₹ 43.92

₹ 43.92

₹ 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM75

ASHISH SONI

सेवा अधिकारी
For Billing related issues

☎ 0755-2770440



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TECHEDU MUK 20BMUBB.
TRANSFER FROM
4599452106213-

Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
	TRANSFER FROM					

Bharat Sanchar Nigam Limited

Account No: 1000293983

Invoice No: WDCMP2209939043

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

INST. FOR EXCELLENCE IN H
IGHER EDU.

MANAGEMENT INSTITUTE CAM
WATER AND LAND NEAR KALIASOT
DAM KOLARROAD BHOPAL BPL
BHOPAL IN
462016
India

TELEPHONE NUMBER

0755-2492433

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 576.00

PAY NOW



Scan QR Code to make
online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1650.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूरी भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देव राशि
₹ 563.31	₹ 564.00	₹ 10.00	₹ 565.84	₹ 575.15	₹ 576.00

Amount in Words: Rupees Five Hundred Seventy Six and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	प्रयोग प्रभाव	2.40
Miscellaneous Charges	विविध प्रभाव	8.44
Discount	छूट	
Tax	कर	
Total Current Charges	वर्तमान शुल्क	565.84

Tax Details

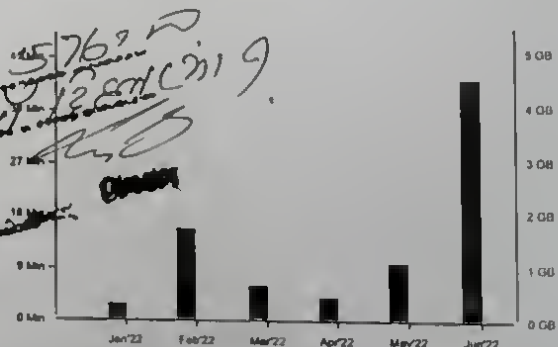
Tax Type	Percentage	Amount	taxable Value
CGST	9.00%	43.92	488.00
SGST/UTGST	9.00%	43.92	488.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

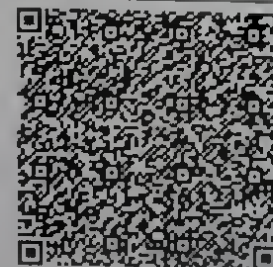
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For Billing related Issues

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TRANSFER FROM
4599452105213-

Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
2	CHEQUE WDL-CHEQUE	TRANSFER FROM	20012	3,000.00		3,000.00

Bharat Sanchar Nigam Limited

Account No: 1000294863 Invoice No: WDCMP2200038044
Invoice Date: 04/08/2022 Billing Period
01/07/2022 to 31/07/2022
Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service Tax Invoice

INS FOR EXCELLENCE IN H.E
DU BHOPAL

TELEPHONE NUMBER

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 575.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1650.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 563.09	₹ 564.00	₹ 10.00	₹ 565.84	₹ 574.93	₹ 575.00

Amount in Words: Rupees Five Hundred Seventy Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रमाण	9.60
Miscellaneous Charges	विविध प्रमाण	0.00
Discount	छट	9.60
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	565.84

Tax Details

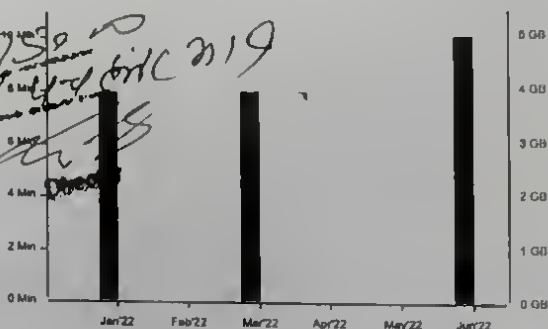
Tax Type	Percentage	Amount	Available Value
CGST	9.00%	43.92	488.00
SGST/UTGST	9.00%	43.92	488.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
2	CHEQUE WDL-CHEQUE	TRANSFER FROM	30813	1,000.00		1,00,24,255.74

Bharat Sanchar Nigam Limited

Account No: 1022181725 Invoice No: WDCMP2209974188
Invoice Date: 04/08/2022 Billing Period
01/07/2022 to 31/07/2022
Tariff Plan: BB-BUSI-700-TREASURIES-ANNUALY

Bill Mail Service Tax Invoice

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MANAGEMENT INSTITUTE CAMPUS
WATER AND LAND-NEAR KAILASOT
DIAM KOLAR ROAD BHOPAL IN
BHOPAL-BHOPAL
462042
India

TELEPHONE NUMBER

0755-2492267

GSTIN

DUE DATE

19-09-2022

AMOUNT PAYABLE

₹ 177.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 176.99	(-) पूर्व भुगतान ₹ 177.00	(+) समायोजन ₹ 0.00	(+) वर्तमान शुल्क ₹ 177.00	(=) कुल राशि ₹ 176.99	(=) देय राशि ₹ 177.00

Amount in Words: Rupees One Hundred Seventy Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	150.00
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	27.00
Total Current Charges	वर्तमान शुल्क	177.00

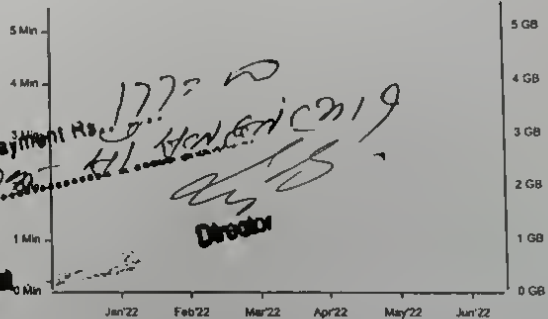
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	750.00
SGST/UTGST	9.00%	13.50	500.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Dear Customer,

Your current annual plan subscription is expiring this month (AUG 2022) and will be renewed with a same annual plan as per existing tariff, to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL.

ASHISH SONI

लेखा अधिकारी

For Billing related issues

☎ 0755-2770440



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Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
2	CHEQUE WDL-CHEQUE	TRANSFER FROM	20612	3,000.00		1,00,00,000.00

Bharat Sanchar Nigam Limited

Account No: 1021375680

Invoice No: WDCMP2209972672

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: 2000GB CUL

Bill Mail Service

Tax Invoice

OFFICE INSTT FOR
EXCELLENCE IN HIGHER
EDUCATION
KALASOT DAM
KOLAR ROAD BHOPAL BHOPAL
BHOPAL IN
468016
India

TELEPHONE NUMBER

0755-2492455

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 2008.00

PAY NOW



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Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2495.00

PREVIOUS BALANCE

पिछली राशि
₹ 1969.19

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1970.00

(+)

ADJUSTMENTS

समायोजन
₹ 33.38

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1975.42

(=)

TOTAL DUE

कुल बिल
₹ 2007.99

AMOUNT PAYABLE

देय राशि
₹ 2008.00

Amount in Words: Rupees Two Thousand Eight and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1669.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छट	0.00
Tax	कर	306.42
Total Current Charges	वर्तमान शुल्क	1975.42

Tax Details

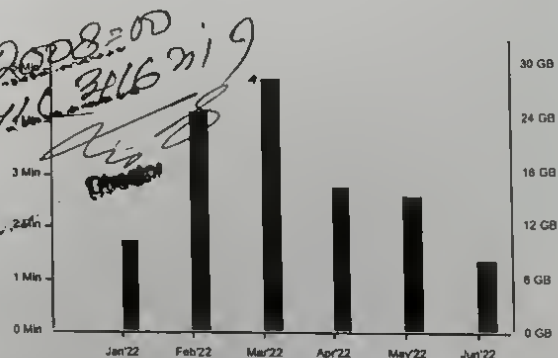
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	153.21	1702.38
SGST/UTGST	9.00%	153.21	1702.38

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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at Connecting Every Home

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a web series?

Then, you will find this offer
simply irresistible

firetvsticklite

Bharat Fibre

Coming Soon!

ASHISH SONI

लेखा अधिकारी

For Billing related issues

☎ 0755-2770440



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 24/7.

Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
2	CHEQUE WDL-CHEQUE	TRANSFER FROM	30813	2,000.00		8,00,00,000.00

Bharat Sanchar Nigam Limited

Account No: 1027046572 Invoice No: WDCMP2210004252

Invoice Date: 04/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service

Tax Invoice

INSTITUTE OF THE
EXCELLENCE IN HIGHER
EDUCATION BHOPAL

VALMI HILLS-BHOPAL MP IN
BHOPAL-BHOPAL
100016482016

TELEPHONE NUMBER

07552997964

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 1767.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE

₹ 2559.94

PAYMENT RECEIVED

₹ 2560.00

ADJUSTMENTS

₹ -2.04

CURRENT CHARGES

₹ 1768.46

TOTAL DUE

₹ 1766.36

AMOUNT PAYABLE

₹ 1767.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Seven and Zero Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount

1499.00

0.00

0.00

0.00

0.00

269.46

1768.46

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

134.73

1496.96

SGST/UTGST

9.00%

134.73

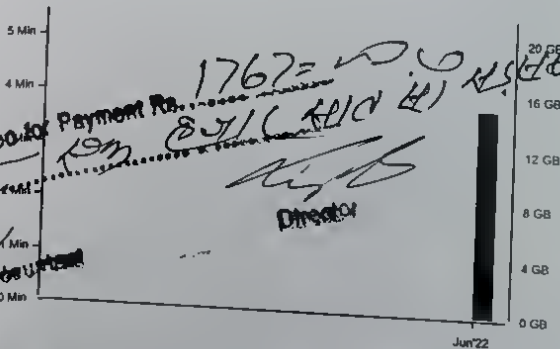
1496.96

Payee Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1YAABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://benl.co.in/opencms/bnl/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.

Like binge-watching
a web series?

Then, you will find this offer
simply irresistible

firetystick lite

Bharat Fibre

Coming Soon!

लेखा अधिकारी
Accounts Officer (TR)



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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.
BSNL App is available on the Google Play Store. #Unite2FightCorona.



Bharat Sanchar Nigam Limited

Account No: 1026386909 Invoice No: WDCMP2210168942
 Invoice Date: 04/09/2022 Billing Period
 01/08/2022 to 31/08/2022

Tariff Plan: FIBRE ULTRA

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07552921518

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 1875.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

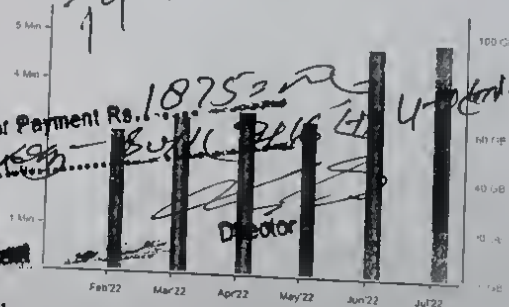
Deposit Amount: 1499.00

PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-) ₹ 1912.00	(+) ₹ 0.00	वर्तमान शुल्क ₹ 1875.02	(=) ₹ 1874.86	(=) ₹ 1875.00

Amount in Words: Rupees One Thousand Eight Hundred Seventy Five and Zero Only

USAGE HISTORY 15 MONTHS

■ Voice(Min)
■ Data(GB)



CHARGES

वर्तमान शुल्क विवरण	Amount ₹
पुनरावर्ती शुल्क	1589.00
एक बार शुल्क	0.00
चुम्बकीय शुल्क	0.00
विदेशी शुल्क	0.00
वर्तमान शुल्क	1875.02
बिलिंग शुल्क	1875.02
अवकाश शुल्क	1589.00
अवकाश शुल्क	1589.00

Income Tax Department, Govt of India has granted certificate no. 197(1)/A/ABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from <https://www.incometax.gov.in/portal/>)

Unbeatable Deal

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SHISH SONI
 800188
 19-9-22

For Billing related issues
 0755-2770440



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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.

₹ 400.00	2.5%	₹ 10.00	Round off	₹ 0.00
₹ 400.00	2.5%	₹ 10.00	Total	₹ 8,372.00
₹ 1,074.00	6%	₹ 64.44	Received	₹ 0.00
₹ 1,074.00	6%	₹ 64.44	Balance	₹ 8,372.00
₹ 5,720.00	9%	₹ 514.80		
	0%	₹ 514.80		

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐

Bharat Sanchar Nigam Limited

Account No: 1000293981 Invoice No: WDCMP2210116876

Invoice Date: 04/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

EMERGENCY IN H

TELEPHONE NUMBER

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 564.00



Scan QR Code to make online Portal Payment

PAY NOW

SUMMARY

Deposit Amount: 0.00

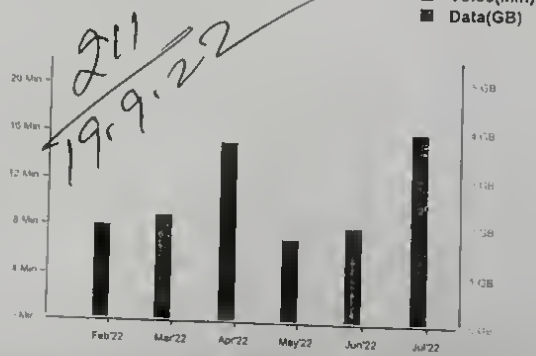
AMOUNT	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 575.00	₹ 0.00	₹ 0.00	₹ 564.04	₹ 563.96	₹ 564.00

Amount in Words: Rupees Five Hundred Sixty Four and Zero Only

CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	वर्तमान शुल्क	478.00
Usage Charges	एक बार शुल्क	0.00
Usage Charges	व्यक्तिगत प्रभाव	8.40
Usage Charges	व्यक्तिगत प्रभाव	0.00
Usage Charges	व्यक्तिगत प्रभाव	-8.40
Usage Charges	व्यक्तिगत प्रभाव	86.04
Usage Charges	वर्तमान शुल्क	564.04

USAGE HISTORY (6 MONTHS)



Type	Percentage	Amount	Taxable Value
ST/UTOST	9.00%	43.02	478.00
ST/UTOST	9.00%	43.02	478.00

Cash Back Offer Amount

0.00

Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from bsnl.co.in/openoms/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.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

ASHISH SONI

For Billing related issues

0755-2770440

passed for Payment

564.00

Director



Scan QR Code to make UPI Payment

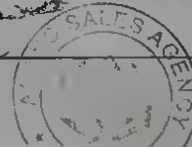
Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7.

₹ 400.00	2.5%	₹ 10.00
₹ 400.00	2.5%	₹ 10.00
₹ 1,074.00	6%	₹ 64.44
₹ 1,074.00	6%	₹ 64.44
₹ 5,720.00	9%	₹ 514.80
₹ 5,720.00	9%	₹ 514.80

Round off	
Total passed for Payment	₹ 8,372.00
Received	₹ 0.00
Balance	₹ 8,372.00

Accountant

Director



Tax Invoice

Original for Recipient

Duplicate for Transporter

Bharat Sanchar Nigam Limited

Account No: 1000293983

Invoice No: WDCMP2210116292

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

FOR EXCELLENCE IN H
R BSV...

TELEPHONE NUMBER

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 564.00



Scan QR Code to make
online Portal Payment

GSTIN

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1650.00

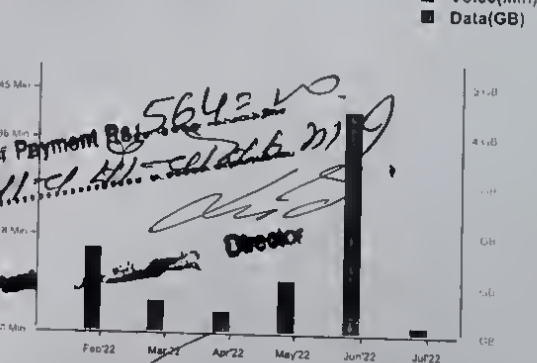
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 079.16	₹ 576.00	₹ 0.00	₹ 564.04	₹ 563.19	₹ 564.00

Amount in Words: Rupees Five Hundred Sixty Four and Zero Only

PRIMARY CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Monthly Charges	पुनरावृत्ति शुल्क	478.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.00
Miscellaneous Charges	विविध प्रभार	0.00
Account	कूट	-2.00
	बिल	86.04
Total Current Charges	वर्तमान शुल्क	564.04

USAGE HISTORY (6 MONTHS)



Type	Percentage	Amount	Taxable Value
IGST	9.00%	43.02	478.00
UT/GST	9.00%	43.02	478.00

Cash Back Offer Amount

0.00

Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/A/BC/55760/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 30/09/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

India celebrates 75th Independence Day

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

ASHISH SONI

सेवा अधिकारी
For Billing related Issues

828
13/09/22
A



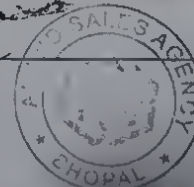
Scan QR Code to make UPI Payment

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. The app is available on the Google Play Store. #Unite2FightCorona.

₹ 400.00	2.5%	₹ 10.00
₹ 400.00	2.5%	₹ 10.00
₹ 1,074.00	6%	₹ 64.44
₹ 1,074.00	6%	₹ 64.44
₹ 9,740.00	9%	₹ 514.80
₹ 9,720.00	9%	₹ 514.80

Round off

Total	₹ 8,372.00
Received	₹ 0.00
Balance	₹ 8,372.00



Tax Invoice

Invoice for Supplier

Bharat Sanchar Nigam Limited

Account No: 1000294863

Invoice No: WDCMP2210116221

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492492

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 564.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

Deposit Amount: 1850.00

CHARGES	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	पूर्व भुगतान	(+)	वर्तमान शुल्क	कुल देय	देय राशि
	₹ 575.00	₹ 0.00	₹ 564.04	₹ 563.97	₹ 564.00

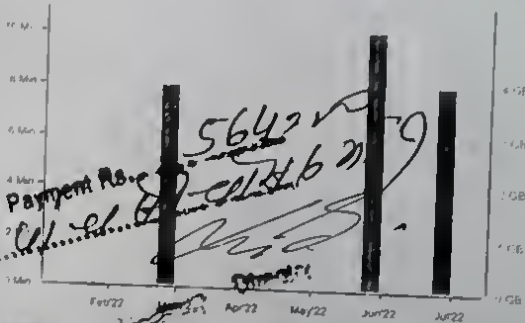
Amount in Words: Rupees Five Hundred Sixty Four and Zero Only

CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Charges	धुमरावली शुल्क	478.00
Charges	एक बार शुल्क	0.00
Charges	उपयोग शुल्क	13.00
Charges	विशिष्ट शुल्क	0.00
Charges	छट	-13.00
Charges	कर	86.04
Current Charges	वर्तमान शुल्क	564.04

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Type	Percentage	Amount
STANDARD	9.00%	43.02
STANDARD	9.00%	43.02

Taxable Value	Amount
478.00	478.00
478.00	478.00

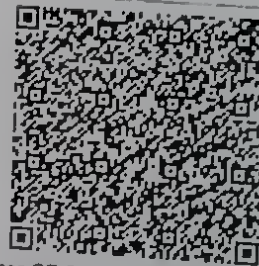
Cash Back Offer Amount

0.00

Income Tax Department, Govt of India has granted certificate to BSNL (Bharat Sanchar Nigam Limited) for the period 22/08/2022 to 23/11/2022 (can be downloaded from https://www.bsnl.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/08/2022 to 23/11/2022. The TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"
BSNL offers FTTH services @ ₹ 275 for 75 days
FREEDOM 75

ASHISH SONI
सेवा अधिकारी
For Billing related issues
0755-2770440



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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.

₹ 400.00	2.5%	₹ 10.00
₹ 400.00	2.5%	₹ 10.00
₹ 1,074.00	6%	₹ 64.44
₹ 1,074.00	6%	₹ 64.44
₹ 5,720.00	9%	₹ 514.80
₹ 5,720.00	9%	₹ 514.80

Round off

Total passed for Payment ₹ 8,372.00

Received ₹ 0.00

Balance ₹ 8,372.00

Accountant

Director

Tax Invoice

Triplicate for Supplier ☐

Uttar Pradesh Sanchar Nigam Limited

Account No: 1022181725

Invoice No: WDCMP2210155137

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: BB-BUSI-700-TREASURIES-ANNUALY

BIN Mail Service

Tax Invoice

TELEPHONE NUMBER

0755-2492267

DUE DATE

20-10-2022

AMOUNT PAYABLE

₹ 15753.00

PAY NOW



Scan QR Code to make online Portal Payment

Deposit Amount: 0.00

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

(+)

₹ 177.00

(+)

₹ 0.00

(+)

₹ 15753.00

(=)

₹ 15752.99

(=)

₹ 15753.00

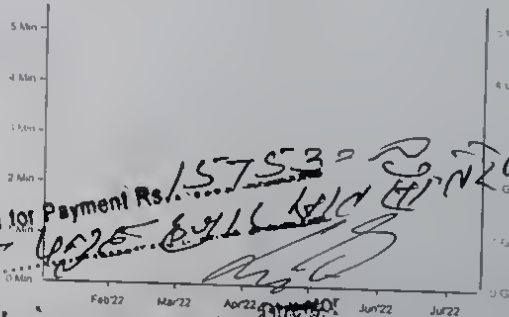
Amount in Words: Rupees Fifteen Thousand Seven Hundred Fifty Three and Zero Only

CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Charges	पुनरावृत्ति शुल्क	13350.00
Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभाव	0.00
Charges	विविध प्रभाव	0.00
Charges	उप	0.00
Charges	अन्य	2403.00
Charges	वर्तमान शुल्क	15753.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Percentage

Amount

Taxable Value

9.00%

1201.50

13350.00

9.00%

1201.50

13350.00

Net Cash Back Offer Amount

0.00

Income Tax Department, Govt of India has granted certificate no. 197AABC 2022 dated 22/06/2022 (can be downloaded from https://www.incometax.gov.in/openscms/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. The may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Customer,

Current annual plan subscription expired in 2022 and has been renewed with same annual plan or existing tariff to avoid any inconvenience to you.

For further enquiry, please call our toll free number

145 1500

BSNL.

ASHISH SONI

सेवा अधिकारी

For Billing related issues

0755-2770440



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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.

₹ 400.00

2.5%

₹ 10.00

Round off

₹ 400.00

2.5%

₹ 10.00

₹ 1,074.00

6%

₹ 64.44

₹ 1,074.00

6%

₹ 64.44

₹ 5,720.00

9%

₹ 514.80

₹ 5,720.00

9%

₹ 514.80

Total passed for Payment Rs. 8,372.00

Received By 24/9/22 8,372.00

Balance ₹ 0.00

Accountant

Director

₹ 8,372.00

File Copy

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Dharat Sanchar Nigam Limited

Account No: 1021375680 Invoice No: WDCMP2210153539
Invoice Date: 04/09/2022 Billing Period
01/08/2022 to 31/08/2022
Tariff Plan: 2000GB CUL

Bill Mail Service Tax Invoice

SENDER

TELEPHONE NUMBER

DUE DATE

20-09-2022



Scan QR Code to make online Portal Payment

0755-2492455

AMOUNT PAYABLE

₹ 1970.00

PAY NOW

GSTIN

SUMMARY

Deposit Amount: 2495.00

PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-) १५ प्रस्ताव ₹ 2008.00	(+) समायोजन ₹ 0.00	(=) वर्तमान शुल्क ₹ 1969.42	(=) कुल बका ₹ 1969.41	(=) देय राशि ₹ 1970.00

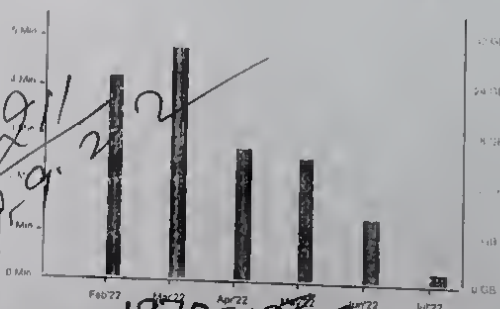
Amount in Words: Rupees One Thousand Nine Hundred Seventy and Zero Only

CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Charges	पुनरावर्ती शुल्क	1869.00
Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभार	0.00
Charges	विशिष्ट प्रभार	0.00
Charges	उप	0.00
Charges	कर	300.42
Current Charges	वर्तमान शुल्क	1969.42

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Percentage	Amount	Taxable Value
9.00%	150.21	1869.00
8.00%	150.21	1869.00

Cash Back Offer Amount 0.00

Income Tax Department, Govt of India has granted certificate no. 1971YAABC657200 dated 22/06/2022 for the purpose of TDS at lower rates applicable from 22/06/2022 to 31/08/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Dharat Fibre

SHISH SONI
For Billing related issues
0755-2770440



Scan QR Code to make UPI Payment

₹ 400.00	2.5%	₹ 10.00
₹ 400.00	2.5%	₹ 10.00
₹ 1,074.00	6%	₹ 64.44
₹ 1,074.00	6%	₹ 64.44
₹ 5,720.00	9%	₹ 514.80
₹ 5,720.00	9%	₹ 514.80

Round off	
Total passed for Payment Rs.	8,372.00
Received	₹ 0.00
Balance	₹ 8,372.00

Alc 1001

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Tax Invoice

Bharat Sanchar Nigam Limited

Account No: 1027046572 Invoice No: WDCMP2210184758
Invoice Date: 04/09/2022 Billing Period
01/08/2022 to 31/08/2022
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

TELEPHONE NUMBER

07552997964

GSTIN

DUE DATE
20-09-2022

AMOUNT PAYABLE
₹ 1769.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY

Deposit Amount: 1499.00

PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-) पूर्व भुगतान ₹ 1767.00	(+) संचायन ₹ 0.00	(+) वर्तमान शुल्क ₹ 1768.82	(=) कुल बिल ₹ 1768.18	(=) देय राशि ₹ 1769.00

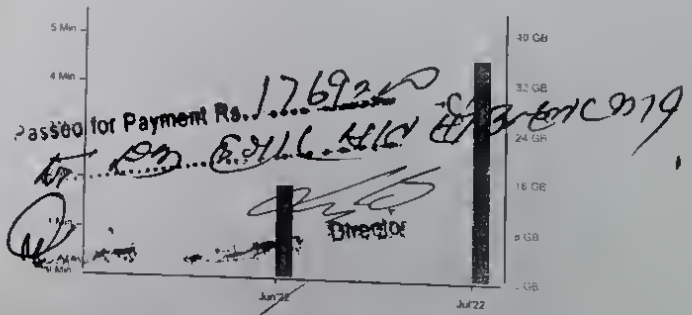
Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine and Zero Only

CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Charges	पुनरावर्ती शुल्क	1499.00
Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभार	0.00
Charges	विशिष्ट प्रभार	0.00
Charges	छूट	0.00
Charges	बिल	269.82
Current Charges	वर्तमान शुल्क	1768.82
Percentage	Amount	Taxable Value
9.00%	134.91	1499.00
9.00%	134.91	1499.00
Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Income Tax Department, Govt of India has granted certificate no. 197(1YAABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from <https://portal.bsni.in/> or use My BSNI App on your mobile to avail our services 24*7.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Go up to 100 Mbps
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Available on the Google Play Store. #Unite2FightCorona.

Accounts Officer (TR)



Scan QR Code to make UPI Payment

₹ 400.00	2.5%	₹ 10.00	Round off	
₹ 400.00	2.5%	₹ 10.00	Total passed for Payment	8,372.00
1,074.00	6%	₹ 64.44	Received	₹ 0.00
1,074.00	6%	₹ 64.44	Balance	₹ 8,372.00
₹ 5,720.00	9%	₹ 514.80		

File 1001

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Tax Invoice

Bharat Sanchar Nigam Limited

Account No: 1026428039 Invoice No: WDCMP2210169695
Invoice Date: 04/09/2022 Billing Period
01/08/2022 to 31/08/2022
Tariff Plan: FIBRE ULTRA

Bill Mail Service Tax Invoice

TELEPHONE NUMBER

07552929475

GSTIN

DUE DATE
20-09-2022

AMOUNT PAYABLE
₹ 1769.00

PAY NOW



Scan QR Code to make online Portal Payment

SUMMARY Deposit Amount: 1499.00

PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-) पूर्व प्रयोग ₹ 1804.00	(+) वापसोका ₹ 0.00	(=) वर्तमान शुल्क ₹ 1768.82	(=) कुल रकम ₹ 1768.40	(=) देय राशि ₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred Sixty Nine and Zero Only

Charges

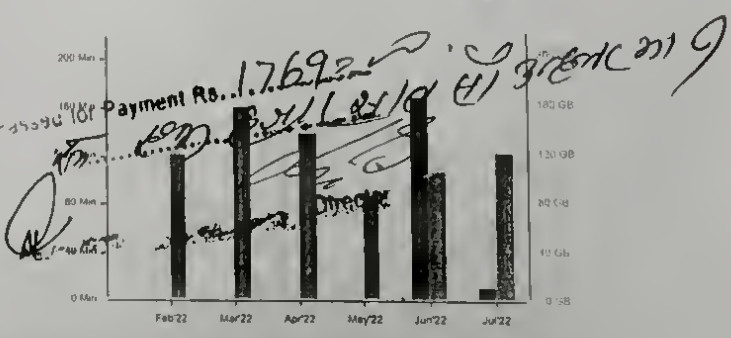
वर्तमान शुल्क विवरण	Amount ₹
पुनरावृत्ति शुल्क	1499.00
एक बार शुल्क	0.00
उपयोग प्रभार	0.00
वित्तिय प्रभार	0.00
₹	0.00
₹	269.82
वर्तमान शुल्क	1768.82

Percentage	Amount	Taxable Value
9.00%	134.91	1499.00
9.00%	134.91	1499.00

Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Income Tax Department, Govt of India has granted certificate no. 197(1)AA/BCB5578G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://www.bsnl.in/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.

An unbeatable deal
Avail Super Star Premium Plus Plan at Rs. 999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond
Includes: 4G LTE, VoLTE, HD Voice, Video Download Priority, etc.

ASHISH SONI
होका अधिकारी
For Billing related issues
0755-2770440



Scan QR Code to make UPI Payment

verified
14/9/22

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.

₹ 400.00	2.5%	₹ 10.00
₹ 400.00	2.5%	₹ 10.00
1,074.00	6%	₹ 64.44
1,074.00	6%	₹ 64.44
₹ 5,720.00	9%	₹ 514.80
₹ 5,720.00	9%	₹ 514.80

Round off	
Total as per for Payment	₹ 8,372.00
Received	₹ 0.00
Balance	₹ 8,372.00

Alp (2021)

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Tax Invoice

Bharat Sanchar Nigam Limited

Account No: 1025862152 Invoice No: WDCMP2210164006
Invoice Date: 04/09/2022 Billing Period
01/08/2022 to 31/08/2022
Tariff Plan: Fibre Silver Plus

BNL Mail Service

Tax Invoice

TELEPHONE NUMBER

07552925629

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 2949.00

PAY NOW



Scan QR Code to make online Portal Payment

Deposit Amount: 2999.00

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

₹ 3008.00

₹ 0.00

₹ 2948.82

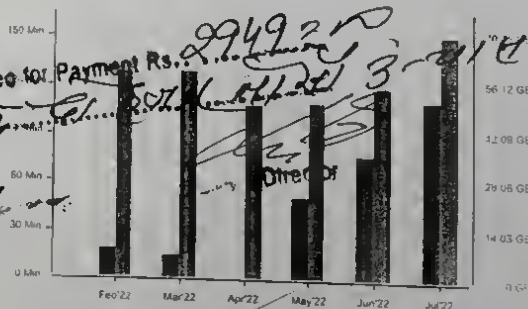
₹ 2948.14

₹ 2949.00

Amount in Words: Rupees Two Thousand Nine Hundred Forty Nine and Zero Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Percentage	Amount	Taxable Value
9.00%	224.91	2499.00
9.00%	224.91	2499.00

Back Offer Amount: 0.00

Income Tax Department, Govt of India has granted certificate no. 197(1)/A/BC/55976G/2022-23 dated 22/06/2022 (can be downloaded from https://www.bsnl.in/bsnl/About_us/pdf/Certificate_197AABC_2022.pdf) BSNL relating to TDS at lower rates applicable from 22/06/2022 to may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Available on Google Play Store, #Unite2FightCorona.

ASHISH SONI
सेवा अधिकारी
For Billing related issues
☎ 0755-2770440

19.9.22
828
13/09/2022



Scan QR Code to make UPI Payment

verified
14/9/22

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.

₹ 400.00	2.5%
₹ 400.00	2.5%
₹ 1,074.00	6%
₹ 1,074.00	6%
₹ 5,720.00	9%

₹ 10.00
₹ 10.00
₹ 64.44
₹ 64.44
₹ 514.80

Round on	
Total passed for Payment	₹ 8,372.00
Received	₹ 0.00
Balance	₹ 8,372.00

Alp 12011

Tax Invoice

Original for Recipient ☐

Duplicate for Transporter ☐

Triplicate for Supplier ☐

ANAND SALES AGENCY

Bharat Sanchar Nigam Limited
(A Govt. of India Enterprise)

BSNL Duplicate Mobile Bill

FOR I.E.H.E..
KALIASOT DAM KOLA HUZUR

GSTIN:
OMER GSTIN:

Mobile Number	9425602142
Account Number	1023807911
Invoice Number	483021673
Invoice Date	09-SEP-22
Payment Due Date	24-SEP-22
Billing period	01-AUG-22 to 31-AUG-22

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
78	620.0	0	619.5	619.28

Invoice Details

	Rs.
Time charges	0.0
Ring charges	525.0
Charges	13.48
Lineous charges	0.0
nts	-13.48
ents	0.0
arges	525.0
00%)	
00%)	
T (@18%)	
unt	94.5
ient received	0.0
unt Due	619.5
	620.0
	619.28

Passed for Payment Rs. 619.28

Payment Slip

Taxable amount	Rate	Tax amount
₹ 400.00	2.5%	₹ 10.00
₹ 400.00	2.5%	₹ 10.00
1,074.00	6%	₹ 64.44
1,074.00	6%	₹ 64.44

Sub Total

Round off

Total passed for Payment Rs. 8372.00

Received

₹ 0.00