

Bharat Sanchar Nigam Limited

Account No: 1027925211 Invoice No: NDCUP2312060441

Invoice Date: 04/03/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE_BASIC_PLUS

Tax Invoice

Mr. CHANDAN TRIPATHI

00 CHANDAULI SARKARI HOSPITAL CHANDAULI CHANDAULI-CHANDAULI UE IN CHANDAULI-CHANDAULI 232104232104 India

TELEPHONE NUMBER

05412299019

GSTIN

AMOUNT PAYABLE

₹ 720.00

PAY NOW

(=)

DUE DATE

19-03-2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि ₹ 720.03

(-) PAYMENT RECEIVED
पूर्व भुगतान
₹ 721.00

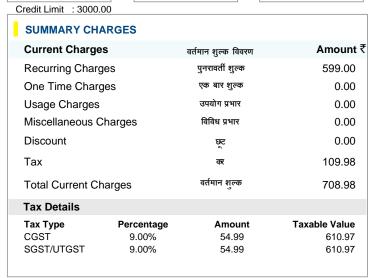
ADJUSTMENTS समायोजन ₹ 11.97

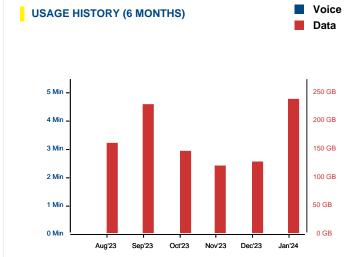
(+)

CURRENT CHARGES वर्तमान शुल्क ₹ 708.98 TOTAL DUE कुल बचे ₹ 719.98 AMOUNT PAYABLE देय राशि **₹ 720.00**

Amount in Words: Rupees Seven Hundred Twenty and Zero only

(=)







Scan QR Code to make online Portal Payment

DEEPTI AGARWAL लेखा अधिकारी For Billing related issues

© 0542-2225005



Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments..

- PAYMENT SLIP -NDCUP2312060441 **Invoice No BHARAT SANCHAR NIGAM LTD** Mode of Payment Invoice Date 04/03/2024 **Account No** 1027925211 ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card **Phone No** 05412299019 Cheque/DD No. -Dated -Bank _ — Branch 19-03-2024 **Due Date** _ Signature _ ₹ 720.00 **Amount Payable**

For Bank use only



Account No:1027925211 | Invoice No:NDCUP2312060441 | Invoice date:04/03/2024



WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in

'Are you still using Landline phone?' **Convert Landline to FTTH.** Book on 1800-4444..

For Service related issues :- GOVIND NATH GUPTA, 05412-262333

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile , SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

Supplier's Address: O/o Chief General Manaager, UP(E), PMG Building, Hazaratganj, Lucknow-226001, Uttar Pradesh

- GST Registration Number: 09AABCB5576G1ZJ PAN Number: AABCB5576G
- HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



Wishing you and your family success, happiness and prosperity this Holi and always! Have a colourful and joyous Holi!







Account No:1027925211 | Invoice No:NDCUP2312060441 | Invoice date:04/03/2024



DETAILS OF CURRENT CHARGES Payment Details Description Date of Payment Amount(Rs.) Payments 01/03/24 721.00 Adjustment Adjustment Description Adjustment Text Charges (Rs.) Adjustment for Penalty For Late Pa Penalty For Late Payments Made-SAC-998412 11.97 yment Total Charges (Rs.) 11.97 Plan: BHARAT_FIBER_ONT_TYPE_A/

Plan : FIBRE_BASIC_PLUS / Up to 60 Mbps till 3300 GB, upto 4 Mbps

beyond/Unlimited Calls (LCL+STD) Phone No :ch5412299019_nid

Recurring Charges

Phone No: 05412-299019

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_BASIC_PLUS_AR	01/02/24 to 29/02/24	599.00
Total Recurring Charges			599.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	250496083	238.89 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
I -					

Discounts(Plan FIBRE_BASIC_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	238.89 GB	0.00
Total Discounts (Rs.)			0.00

