



# Bharat Sanchar Nigam Limited

Account No: 1027925211 Invoice No: NDCUP2412489255  
Invoice Date: 04/05/2024 Fixed Charged Period  
01/04/2024 to 30/04/2024

Tariff Plan: FIBRE\_BASIC\_PLUS

### Tax Invoice

Mr. CHANDAN TRIPATHI

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

TELEPHONE NUMBER

05412299019

GSTIN

AMOUNT PAYABLE

₹ 721.00

**PAY NOW**

DUE DATE

21-05-2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

### ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE

पिछली राशि  
₹ 720.92

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 721.00

(+)

ADJUSTMENTS

समायोजन  
₹ 11.98

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 708.98

(=)

TOTAL DUE

कुल बका  
₹ 720.88

AMOUNT PAYABLE

देय राशि  
₹ 721.00

Amount in Words: Rupees Seven Hundred Twenty One and Zero only

Credit Limit : 3000.00

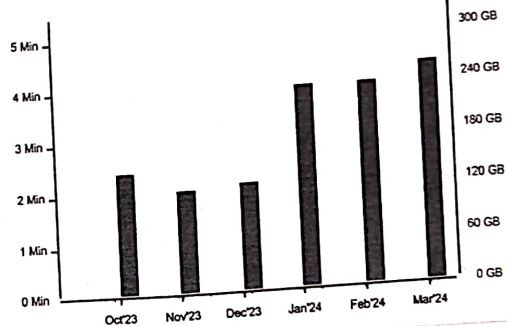
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
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	109.98
Total Current Charges	वर्तमान शुल्क	708.98

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.99	610.98
SGST/UTGST	9.00%	54.99	610.98

### USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

DEEPTI AGARWAL  
लेखा अधिकारी  
For Billing related issues  
0542-2225005

Handwritten: *Khandan 04/05/24*

Stamp: **CHANDALI UP DIST HOSPITAL** (CCDC KIDNEY CARE)

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	NDCUP2412489255
Invoice Date	04/05/2024
Account No	1027925211
Phone No	05412299019
Due Date	21-05-2024
Amount Payable	₹ 721.00

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

For Bank use only