



Bharat Sanchar Nigam Limited

Account No: 1027925211

Invoice No: NDCUP2413484697

Invoice Date: 05/10/2024

Fixed Charged Period

01/09/2024 to 30/09/2024

Tariff Plan: FIBRE_BASIC_PLUS

Tax Invoice

Mr. CHANDAN TRIPATHI

00 CHANDAULI SARKARI HOSPITAL
CHANDAULI
CHANDAULI-CHANDAULI UE IN
CHANDAULI-CHANDAULI
232104232104
IndiaTELEPHONE
NUMBER

05412299019

GSTIN

AMOUNT PAYABLE

₹ 721.00

PAY NOW

DUE DATE

21-10-2024

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

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बचे (=)	AMOUNT PAYABLE देय राशि (=)
₹ 720.72	₹ 721.00	₹ 11.98	₹ 708.98	₹ 720.68	₹ 721.00

Credit Limit : 3000.00

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

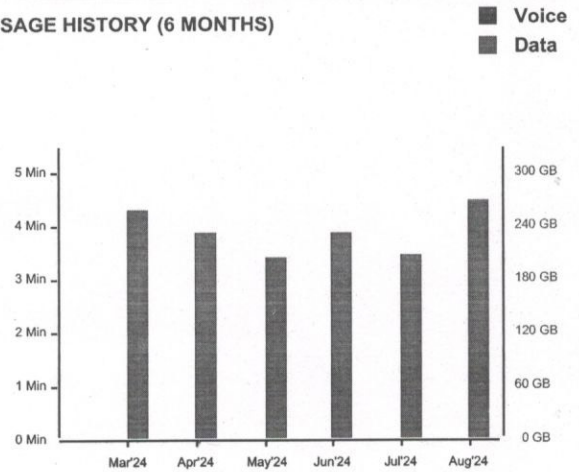
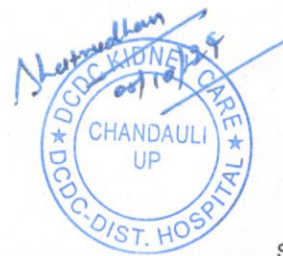
SUMMARY CHARGES

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
PaymentDEEPTI AGARWAL
लेखा अधिकारी
For Billing related issues
☎ 0542-2225005

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCUP2413484697
Invoice Date	05/10/2024
Account No	1027925211
Phone No	05412299019
Due Date	21-10-2024
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