	at Sanchar	Account No: 1027096255 Invoice Date: 03/12/2023	Invoice No: NDCHR2307306424 Fixed Charged Period		
BSNL Niga	mlimitod	01/11/20	23 to 30/11/2023		
Connecting India Nigam Limited		Tariff Plan: FIBRE PREMIUM	Tariff Plan: FIBRE_PREMIUM_PLUS		
			·		
Tax Invoice					
M/S DCDC HEALTHCARE PVT	TELEPHONE		DUE DATE		
	NUMBER	AMOUNT PAYABLE	18-12-2023		
00 DCDC HEALTH SERVICE KARNAL MEDICAL COLLAGE	01842982198	Ŧ 4507.00			
MAIN EXCHANGE-MAIN EXCHANGE HA IN	GSTIN	₹ 1507.00	24x7 Toll Free Helpline		
MAIN EXCHANGE-KARNAL 132001132001	001111	PAY NOW	Call or WhatsApp Hi to 1800 4444		
India		FLATINGAN			
ACCOUNT SUMMARY Depos	it Amount: 0.00				
PREVIOUS BALANCE PAYMENT R		CURRENT CHARGES	OTAL DUE AMOUNT PAYABLE		
पिछली राशि (-) पूर्व भुगत र 1505.95 र 1506.	· · · · · · · · · · · · · · · · · · ·	+) वर्तमान शुल्क (=)	कुल बचे (=) देय राशि 506.81 ₹ 1507.00		
₹ 1505.95 ₹ 1506.	.00 ₹ 0.00	(housand Five Hundred Seven and Zero only		
SUMMARY CHARGES			USAGE HISTORY (6 MONTHS)		
Current Charges	र्तमान शुल्क विवरण Amount ₹		Data		
Recurring Charges	पुनरावर्ती शुल्क 1277.00				
One Time Charges	एक बार शुल्क 0.00				
Usage Charges	उपयोग प्रभार 0.00	15 Min -	50- Ö4		
Miscellaneous Charges विविध प्रभार					
Discount	म्ट 0.00	12 Min -	RCU GR		
Тах	कर 229.86	9 Min -			
Total Current Charges वर्तमान शुल्क 1506.86		6 Min -			
Tax Details					
Tax Type Percentage	Amount Taxable Value	3 Min –	2.1 GB		
CGST 9.00% SGST/UTGST 9.00%	114.93 1277.00 114.93 1277.00	0 Min	0.68		
		May'23 Jun'23	Jul'23 Aug'23 Sep'23 Oct'23		
		Scan QR	KIRTI KUMAR SHARMA		
		Code to make	लेखा अधिकारी Бол Billing related incurs		
		online Portal	For Billing related issues		
	9-9-				
	BERE				
	THE VACCINE WAR				
Season 2	and the first second of the				
Watch Blockbuster Entertainmen	nt exclusively on Simp+holstar				
300+ Live TV Channels & Pre	mium OTT entertainment				
Upunterbo			Scan QR Code to make UPI Payment		
Scan QR Code to make of the second se					

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 My BSNL App is available on the Google Play Store.

	×			NDCHR2307306424
	an an tao an Arganisa an Arganisa an	- PAYMENT SLIP -	I INVOICE INV	
BHARAT SANCHAR NIGAM LT	D	Mode of Payment	Invoice Date	03/12/2023 1027096255
			ALL ALL	01842982198
			1110	18-12-2023
Cheque/DD No	Dated	Dalik	Due Date	₹ 1507.00
			Amount Payable	
Please Charge Rs.	Signature			only Page 1 of 3
 and an advantage of protocols of a second considerance of the local second s		(ap (cash), BSNL, KAR	For Bank use	103
Please make crossed Cheque/DD/Pa	ay Order for Amount F	Payable (Rounded Up) in favour of AO (Cash), BSNL, KAR	re.	See.