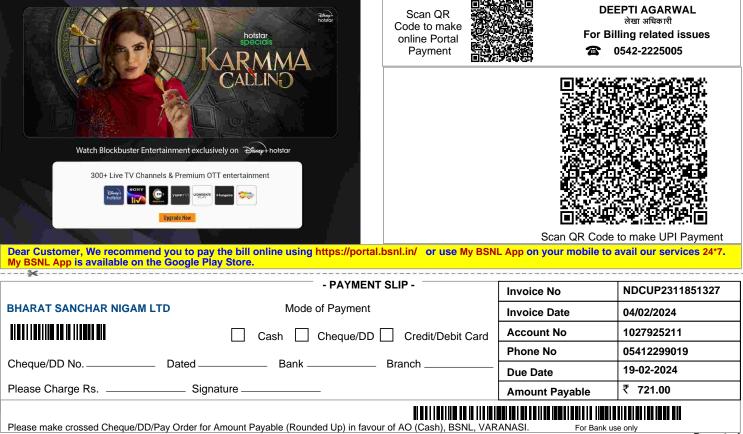
DONI	Bhara	at Sa	anchar	Account No: 10 Invoice Date: 04					31185132 1
BONL Connecting India	Niga	m Li	mited		01/01	/2024 to 31/01	/2024	ļ	
faster faster	inga			Tariff Plan: FIBRE_BASIC_PLUS					
x Invoice									
Mr. CHANDAN TRIPATHI 00 CHANDAULI SARKARI HOSPITAL CHANDAULI CHANDAULI-CHANDAULI UE IN CHANDAULI-CHANDAULI 232104232104 India		TELEPHONE NUMBER 05412299019 GSTIN		AMOUNT PAYABLE ₹ 721.00 PAY NOW		E	DUE DATE 19-02-2024 24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444		
ACCOUNT SUMM	IARY Deposit	Amount: 599	.00						
PREVIOUS BALANCE पिछली राशि	PAYMENT RE	-	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)		IT PAYABLE देय राशि
₹ 720.08	₹ 721.0	0	₹ 11.97	₹ 708.98	Ę	₹ 720.03		₹ 72	21.00
Credit Limit : 3000.00				Amount ir	Words: R	upees Seven Hund	Ired Tw	enty One a	
SUMMARY CHAR	GES			USAGE HISTO	RY (6 MC	ONTHS)			Voice
		मान शुल्क विवरण	Amount ₹						Data
<b>Current Charges</b>	वर्त्तः								
Current Charges Recurring Charges		पुनरावर्ती शुल्क	599.00						
-	S !	पुनरावर्ती शुल्क एक बार शुल्क	599.00 0.00						
Recurring Charges	s !			5 Min -					250 GB
Recurring Charges One Time Charges	S !	एक बार शुल्क	0.00	5 Min –					250 GB
Recurring Charges One Time Charges Usage Charges	S !	एक बार शुल्क उपयोग प्रभार	0.00	5 Min – 4 Min –		÷.			250 GB 200 GB
Recurring Charges One Time Charges Usage Charges Miscellaneous Cha	S !	एक बार शुल्क उपयोग प्रभार विविध प्रभार	0.00 0.00 0.00						
Recurring Charges One Time Charges Usage Charges Miscellaneous Char Discount	s s s arges	एक बार शुल्क उपयोग प्रभार विविध प्रभार छूट	0.00 0.00 0.00 0.00	4 Min – 3 Min –					200 GB 150 GB
Recurring Charges One Time Charges Usage Charges Miscellaneous Cha Discount Tax	s s s arges	एक बार शुल्क उपयोग प्रभार विविध प्रभार छूट कर	0.00 0.00 0.00 0.00 109.98	4 Min –	. 1				200 GB
Recurring Charges One Time Charges Usage Charges Miscellaneous Cha Discount Tax Total Current Char	s s s arges	एक बार शुल्क उपयोग प्रभार विविध प्रभार छूट कर	0.00 0.00 0.00 0.00 109.98	4 Min – 3 Min –					200 GB 150 GB

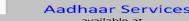


This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



Account No:1027925211 | Invoice No:NDCUP2311851327 | Invoice date:04/02/2024





available at Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1. New Aadhaar Enrolment
- 2. Biometric update: Update of enrolled biometrics (fingerprint, iris & photo)
- 3. Demographic update: Update of enrolled name, gender, date of birth
- address, mobile number or email address or any combination of the same

 Document update: Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled



Holstar SONY

🚇 300+ Live TV Channels | 🙀 500+ TV Shows | 🏙 8000+ Movie

scopevideo



Account No:1027925211 | Invoice No:NDCUP2311851327 | Invoice date:04/02/2024

DETAILS OF CURRENT CHARGES



- 1. New Aadhaar Enrolment

₹ 599.00

2. Biometric update: Update of enrolled blometrics (fingerprint, iris & photo

**CURRENT CHARGE ANALYSIS** 

₹109.98

- 3. Demographic update: Update of enrolled name, get er, date of birth,
- ile number or email address or any combination of the s 4. Document update: Submission of documents as proofs of identity address, in support of the name, gender, date of birth and address as enrolled

Payment Details					
Description		Da	te of Payment		Amount(Rs.)
Payments		02/	/02/24		721.00
Adjustment					
Adjustment Description		L.	Adjustment Text		Charges (Rs.)
Penalty For Late Payments Ma	ade-SAC-998412		Adjustment for Penalty For I ment	₋ate Pa	11.97
Total Charges (Rs.)					11.97
Plan : BHARAT_FIBE	R_ONT_TYPE_A	1			
Phone No :05412-299	019				
Plan : FIBRE_BASIC_ beyond/Unlimited Ca Phone No :ch5412299	lls (LCL+STD)	Abps till 3300	GB, upto 4 mbps		
beyond/Unlimited Ca Phone No :ch5412299 Recurring Charges	lls (LCL+STD) 9019_nid s	Abps till 3300			Charges(Rs.)
beyond/Unlimited Ca Phone No :ch5412299 Recurring Charges Product BHARAT_FIBERBB-SAC-9	lls (LCL+STD) 9019_nid		<b>Period</b> 01/01/24 to 31/01/24		,
beyond/Unlimited Ca Phone No :ch5412299 Recurring Charges Product BHARAT_FIBERBB-SAC-9 98412	IIs (LCL+STD) 9019_nid s Plan		Period		Charges(Rs.) 599.00 599.00
beyond/Unlimited Ca Phone No :ch5412299 Recurring Charges Product BHARAT_FIBERBB-SAC-9 98412 Total Recurring Charges	IIs (LCL+STD) 9019_nid s Plan		Period		
beyond/Unlimited Ca Phone No :ch5412299 Recurring Charges Product BHARAT_FIBERBB-SAC-9 98412	IIs (LCL+STD) 9019_nid s Plan		Period		599.00
beyond/Unlimited Ca Phone No :ch5412299 Recurring Charges Product BHARAT_FIBERBB-SAC-9 98412 Total Recurring Charges	IIs (LCL+STD) 9019_nid s Plan		Period	Disc	599.00
beyond/Unlimited Ca Phone No :ch5412299 Recurring Charges Product BHARAT_FIBERBB-SAC-9 98412 Total Recurring Charges Usage Charges	IIs (LCL+STD) 9019_nid S Plan FIBRE_BASIC_PLUS_/ Units	AR	Period 01/01/24 to 31/01/24	Disc 0.00 0.00	599.00 <b>599.00</b>
beyond/Unlimited Ca Phone No :ch5412299 Recurring Charges Product BHARAT_FIBERBB-SAC-9 98412 Total Recurring Charges Usage Charges Data Standard Time Rate BSNL Bro	IIs (LCL+STD) 9019_nid S Plan FIBRE_BASIC_PLUS_/ Units adband 251709257	AR Volume 240.05 GB	Period 01/01/24 to 31/01/24 Gross Amt 0.00	0.00	599.00 599.00 Charges(Rs.) 0.00
beyond/Unlimited Ca Phone No :ch5412299 Recurring Charges Product BHARAT_FIBERBB-SAC-9 98412 Total Recurring Charges Usage Charges Data Standard Time Rate BSNL Bro Total Usage Charges	IIs (LCL+STD) 9019_nid S Plan FIBRE_BASIC_PLUS_/ Units adband 251709257	AR Volume 240.05 GB	Period 01/01/24 to 31/01/24 Gross Amt 0.00	0.00	599.00 599.00 Charges(Rs.) 0.00



