



Bharat Sanchar Nigam Limited

Account No:1027925211 | Invoice No:NDCUP2311639759 | Invoice date:05/01/2024

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	30/12/23	720.00			
Adjustment					
Adjustment Description	Adjustment Text	Charges (Rs.)			
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	11.97			
Total Charges (Rs.)		11.97			
Plan : BHARAT_FIBER_ONT_TYPE_A /					
Phone No :05412-299019					
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					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-998412	FIBRE_BASIC_PLUS_AR	01/12/23 to 31/12/23	599.00		
Total Recurring Charges			599.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	135738319	129.45 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Discounts(Plan FIBRE_BASIC_PLUS)					
Description	Free Usage	Used	Amount		
Data	UNLIMITED	129.45 GB	0.00		
Total Discounts (Rs.)			0.00		

