



Bharat Sanchar Nigam Limited

Account No: 1027925211

Invoice No: NDCUP2413038151

Invoice Date: 05/08/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

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

20-08-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE

पिछली राशि

₹ 720.80

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 721.00

(+)

ADJUSTMENTS

समायोजन

₹ 11.98

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 708.98

(=)

TOTAL DUE

कुल बचे

₹ 720.76

AMOUNT PAYABLE

देय राशि

₹ 721.00

Credit Limit : 3000.00

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

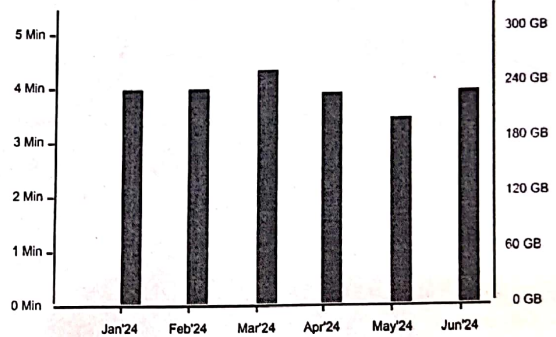
SUMMARY CHARGES

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	छट	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)



Bharat Fibre



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for FTTH broadband
queries only

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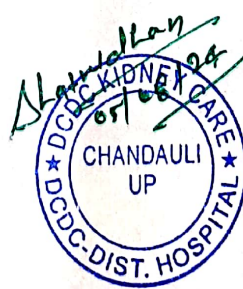


DEEPTI AGARWAL

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 NDCUP2413038151

Invoice Date 05/08/2024

Account No 1027925211

Phone No 05412299019

Due Date 20-08-2024

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



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