



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

SULOCHANA BELHEKAR
SAMAJIK . AND BAHU UDDSHIYA
00
BHANASHIVRA-BHANASHIVARA
MH
AHMEDNAGAR
MH
414609
INDIA

TELEPHONE NUMBER

02427-297099

GSTIN

Account No : 1027370063

Invoice No : WMHR25006656722

Invoice Date : 01/08/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: FIBRE VALUES PLUS-COMBO-FBB

AMOUNT PAYABLE

₹ 2961.00

PAY NOW

DUE DATE

16/08/2024

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

Account Summary

| | | | | | | | | | | |
|--------------------------------|-----|----------------------------------|-----|------------------------|-----|----------------------------------|-----|-----------------------|-----|----------------------------|
| PREVIOUS BALANCE पिछली राशि | (-) | PAYMENT RECEIVED पूर्व भुगतान | (+) | ADJUSTMENTS समायोजन | (+) | CURRENT CHARGES वर्तमान शुल्क | (=) | TOTAL DUE कुल बंधे | (=) | AMOUNT PAYABLE देय राशि |
| ₹ -0.51 | | ₹ 0.00 | | ₹ 0.00 | | ₹ 2,961.17 | | ₹ 2,960.66 | | ₹ 2961.00 |

Credit Limit : 3,972.00 Deposit Amount : 849.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount In Words : Rupees Two Thousand Nine Hundred Sixty One Only

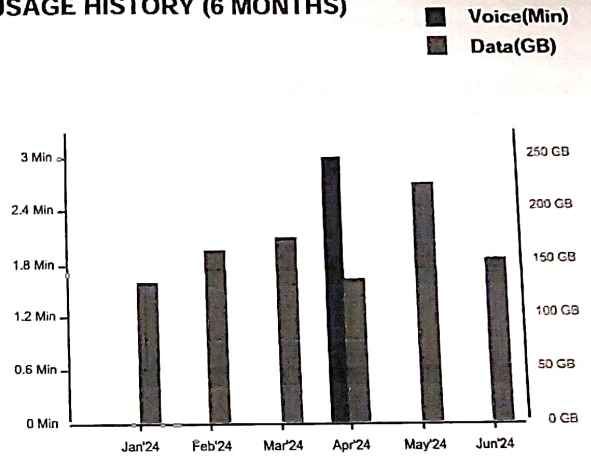
Summary of Charges

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 2205.23 |
| One Time Charges | एक बार शुल्क | 359.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discounts | छट | 0.00 |
| Late Fee | | 0.00 |
| Total Taxable (Rs.) | | 2,205.23 |
| Tax | कर | 396.94 |
| Total Current Charges | वर्तमान शुल्क | 2,961.17 |

Tax Details

| Description | Tax Rate | Amount |
|---------------|----------|--------|
| CGST-9% | 9.00% | 198.47 |
| SGST/UTGST-9% | 9.00% | 198.47 |

USAGE HISTORY (6 MONTHS)



Bharat Fibre



Connect with us on
WhatsApp!

1800-4444

for FTTH broadband
queries only

- Upgrade your plan
- Book a new FTTH connection
- Pay/view bill and much more

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



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 | WMHR25006656722 |
| Invoice Date | 01/08/2024 |
| Account No | 1027370063 |
| Phone No | 02427-297099 |
| Due Date | 16/08/2024 |
| Amount Payable | ₹ 2961.00 |



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Bharat Sanchar Nigam Limited

Aadhaar Services

Available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DOCUMENT UPDATE

Account No:1027370063 | Invoice No :WMHR25006656722 | Bill Date : 01/08/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 242729704870_wid

Installation Address:
00,BHANASHIVRA,BHANASHIVARA,MH,AHMEDNAGAR,414609,INDIA

Plan :
173473/FIBRE VALUES PLUS-COMBO-FBB / 500080712 - Up to 150 Mbps till 5000 GB, up to 10 Mbps beyond

| Usage Charges | Units | Volume (GB) | Gross Amt | Disc | Charges |
|------------------|------------------|-----------------|-------------|-------------|-------------|
| Data | | | | | |
| FBB-US-BROADBAND | 377010128 | 359.54 GB | 0.00 | 0.00 | 0.00 |
| Total | 377010128 | 00:00:00 | 0.00 | 0.00 | 0.00 |

