

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline
1800 4444

**PRINCIPAL BHAI
CHHANNUSINGH CHANDELE
COLLEGE SOLAPUR**

OLD EMPLOYMENT CHOWK
RAILWAY LINES
OLD EMPLOYMENT CHOWK TO
RSU EXG SOLAPUR SOLAPUR
MH
413001
India

TELEPHONE NUMBER

0217-2317282

GSTIN

Account No: 1011971439

Invoice No: WDCMH2336086973

Invoice Date: 04/07/2023

Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: 15GB CUL

DUE DATE

19-07-2023

AMOUNT PAYABLE

₹ 1215.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 850.00

PREVIOUS BALANCE

पिछला बिल

₹ 1213.97

PAYMENT RECEIVED

पूरा भुगतान

₹ 1214.00

ADJUSTMENTS

अनुशोध

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1214.22

TOTAL DUE

कुल देय

₹ 1214.19

AMOUNT PAYABLE

देय राशि

₹ 1215.00

Amount in Words: Rupees One Thousand Two Hundred Fifteen and Zero Only

SUMMARY CHARGES

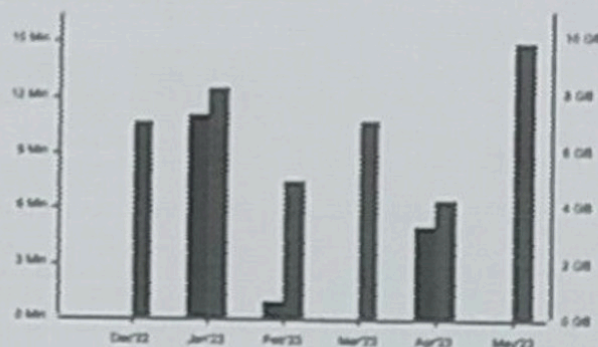
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	165.22
Total Current Charges	वर्तमान शुल्क	1214.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	92.61	1029.00
SGST/UTGST	9.00%	92.61	1029.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Bharat Sanchar Nigam Limited

AN UNBEATABLE DEAL

Super Star Premium Plus

₹ 555.999

Get up to 100% discount on 2000 GB

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For more details visit <https://portal.bsnl.in> or use My BSNL App on your mobile to avail our services 24*7.

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*7. My BSNL App is available on the Google Play Store.

C.G.BASARGIKAR

For Billing related issues

☎ 0217-2726599



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No WDCMH2336086973

Invoice Date 04/07/2023

Account No 1011971439

Phone No 0217-2317282

Due Date 19-07-2023

Amount Payable ₹ 1215.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, SHOLAPUR

For Bank use only

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

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	06/06/23	1214.00

Plan : 15GB CUL /

Phone No :0217-2317282

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Special Number Band 8	1	00:00:01	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : 15GB CUL / Upto 10 Mbps till 15GB/day, Upto 2 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :prinbccccol

Recurring Charges

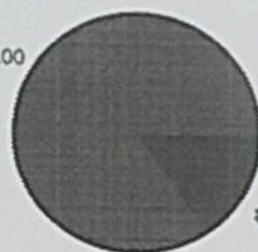
Product	Plan	Period	Charges(Rs.)
BROADBAND-EAC-995412	15GB CUL	01/06/23 to 30/06/23	1029.00
Total Recurring Charges			1029.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	9395375	8.96 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS

₹ 1029.00



₹ 185.22

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Up to 10 Mbps beyond



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BSNL

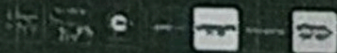
sc pevideo

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* till 1000 GB, up to 5 Mbps beyond