Bharat Sanchar Nigam Limited

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

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline 1800 4444

PRINCIPAL BHAI CHHANNUSINGH CHANDELE COLLEGE SOLAPUR
OLD EMPLOYMENT CHOWK
RAILWAY LINES
OLD EMPLOYMENT CHOWKCTO
RSU EXG SOLAPUR SOLAPUR
MH
413001
India

TELEPHONE NUMBER
0217-2317282

GSTIN

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 पिछली राशि	(-)	PAYMENT RECEIVED पूर्ण भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल देय	(=)	AMOUNT PAYABLE देय राशि
₹ 1213.97		₹ 1214.00		₹ 0.00		₹ 1214.22		₹ 1214.19		₹ 1215.00

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

SUMMARY CHARGES

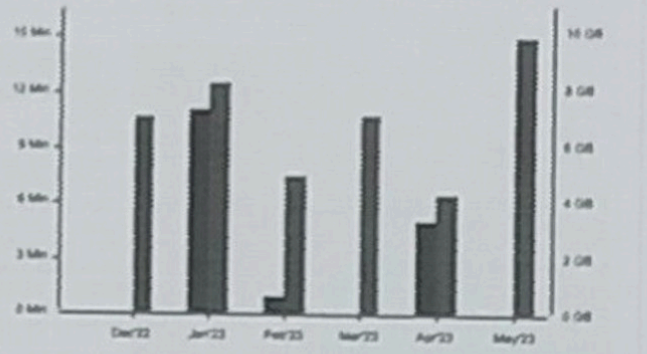
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	185.22
Total Current Charges	वर्तमान शुल्क	1214.22

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)





C.G.BASARGIKAR
सेवा अधिकारी
For Billing related issues
☎ 0217-2726599

Scan QR Code to make UPI Payment

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.

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 _____

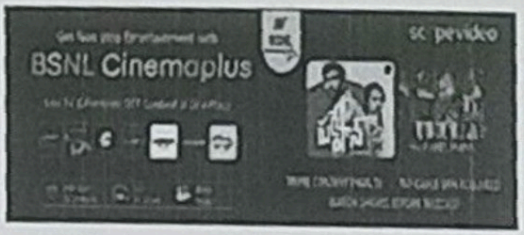
Invoice No	WDCMH2336086973
Invoice Date	04/07/2023
Account No	1011971439
Phone No	0217-2317282
Due Date	19-07-2023
Amount Payable	₹ 1215.00

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.

Bharat Sanchar Nigam Limited

Account No:1011971439 | Invoice No.WDCMH2336086973 | Invoice date:04/07/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	08/06/23	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 :prinbcccsol

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-BAC-966412	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

