



# Bharat Sanchar Nigam Limited

Account No: 1026303414

Invoice No: WDCCT2202975538

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE PREMIUM

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL GOVT COLLEGE KURUD

TELEPHONE NUMBER

07705296374

GOVT COLLEGE OFFICE-KURUD CH IN KURUD-DHAMTARI 493663493663 India

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1285.00

PAY NOW



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1284.35	₹ 1285.00	₹ 0.00	₹ 1285.02	₹ 1284.37	₹ 1285.00

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

### SUMMARY CHARGES

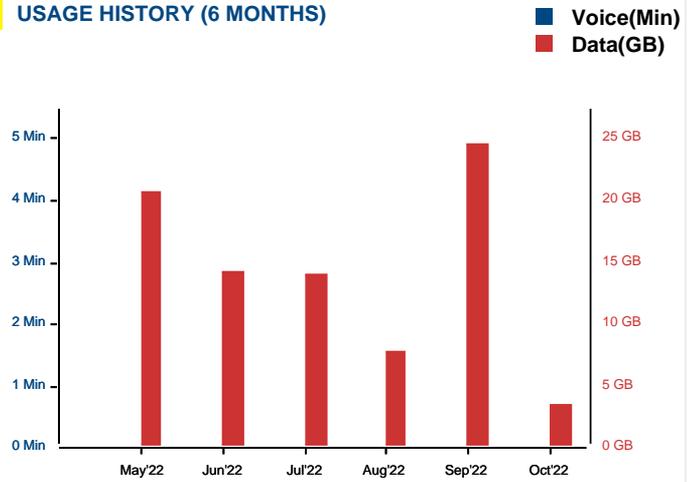
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	196.02
Total Current Charges	वर्तमान शुल्क	1285.02

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	98.01	1089.00
SGST/UTGST	9.00%	98.01	1089.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona.

**An unbeatable deal**  
Avail Super Star Premium Plus Plan in Rs.999  
Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

Includes: Disney Hotstar, ZEE5, Sony Liv, Voot, and more.

MAHESH KUMAR JAIN

लेखा अधिकारी

For Billing related issues

0771-2881300



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BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [Imbsnlco@bsnl.co.in](mailto:Imbsnlco@bsnl.co.in)

- PAYMENT SLIP -		Invoice No	WDCCT2202975538
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	06/12/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026303414
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07705296374
Please Charge Rs. _____ Signature _____		Due Date	21-12-2022
		Amount Payable	₹ 1285.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAIPUR. For Bank use only

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

### WAYS TO PAY BILL



For online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

### CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

### For Service related issues :- **SANAY KUMAR CHATURVEDI, 07722-240044**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from **22/06/2022** to **31/03/2023**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

### CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

**Supplier's Address:** Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

• **GST Registration Number** :22AACB5576G2ZU • **PAN Number:**AACB5576G  
• **HSN/SAC Code:**998412 • **CIN:**U74899DL2000GO1107739



## DEAL OF THE DAY

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Watch on **BSNL Cinemaplus**  
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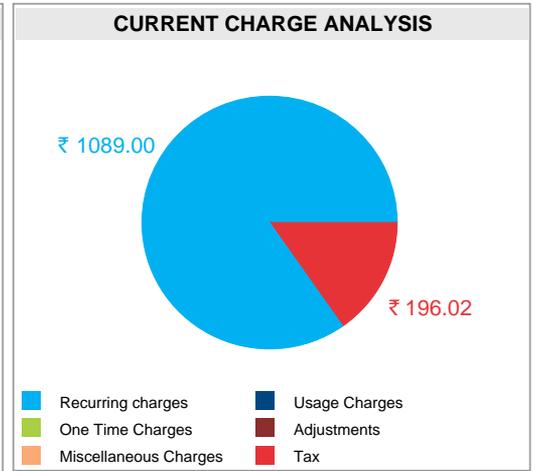


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\*Up to 5Mbps beyond data limit

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DETAILS OF CURRENT CHARGES					
<b>Payment Details</b>					
Description	Date of Payment	Amount(Rs.)			
Payments	15/11/22	1285.00			
Plan : HOTSTAR_ADD_ON_PLAN /					
Phone No :th7705296374_wid					
<b>Recurring Charges</b>					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-998412	Fibre Premium	01/11/22 to 30/11/22	999.00		
Total Recurring Charges			999.00		
<b>Usage Charges</b>					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	7851830	7.49 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Plan : FIBRE PREMIUM /					
Phone No :07705-296374					
<b>Recurring Charges</b>					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIB_NONWIFI_0NT_TYPE_A-SAC-998412	BHARAT-FIBER-NONWIFI-ONT-TYPE -A	01/11/22 to 30/11/22	90.00		
Total Recurring Charges			90.00		




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## BSNL Festive Deals

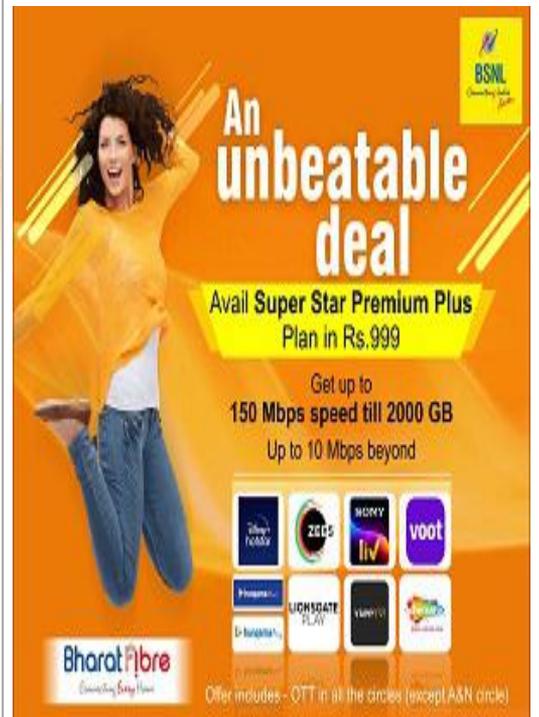
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Up to 10 Mbps beyond

Bharat Fibre

Offer includes - OTT in all the circles (except A&N circle)



# Bharat Sanchar Nigam Limited

Account No: 1026303022

Invoice No: WDCCT2202975375

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE ULTRA

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL GOVT COLLEGE KURUD

TELEPHONE NUMBER

07705296375

GOVT COLLEGE OFFICE-KURUD CH IN KURUD-DHAMTARI 493663493663 India

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 5897.00

PAY NOW



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 4127.86	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1768.82	₹ 5896.68	₹ 5897.00

Amount in Words: Rupees Five Thousand Eight Hundred Ninety Seven and Zero Only

### SUMMARY CHARGES

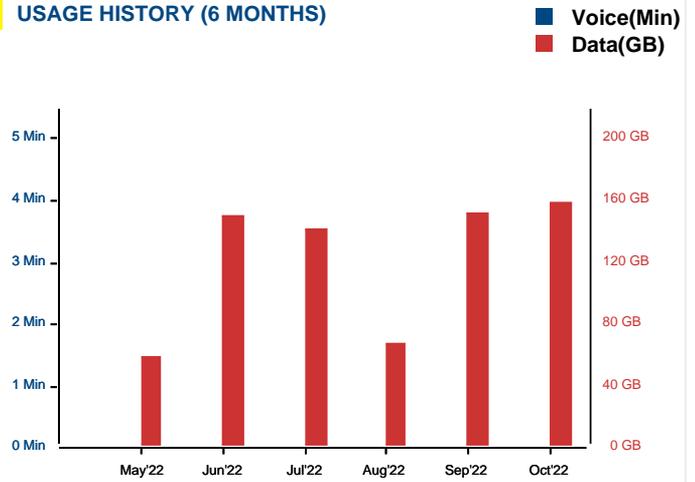
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1768.82

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)



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Up to 10 Mbps beyond

Includes: Disney Hotstar, ZEE5, Sony Liv, Voot, etc.

MAHESH KUMAR JAIN

लेखा अधिकारी

For Billing related issues

0771-2881300



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- PAYMENT SLIP -		Invoice No	WDCCT2202975375
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	06/12/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026303022
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07705296375
Please Charge Rs. _____ Signature _____		Due Date	21-12-2022
		Amount Payable	₹ 5897.00

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- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

**Supplier's Address:** Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

• **GST Registration Number** :22AACB5576G2ZU • **PAN Number:**AACB5576G  
• **HSN/SAC Code:**998412 • **CIN:**U74899DL2000GO1107739



## DEAL OF THE DAY

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## NEW RELEASES



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<https://cinemaplus.yuppstvscope.com/>

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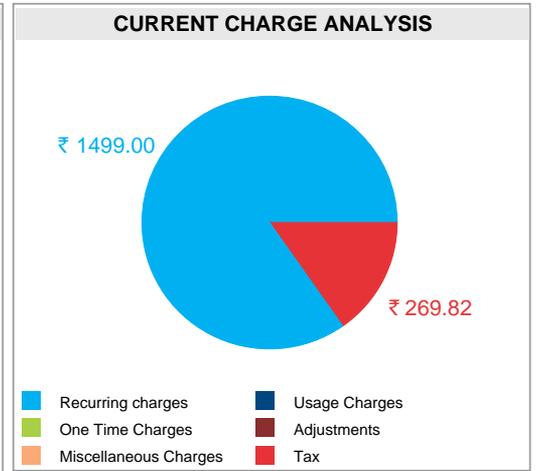
300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



# Bharat Sanchar Nigam Limited

Account No:1026303022 | Invoice No:WDCCT2202975375 | Invoice date:06/12/2022

DETAILS OF CURRENT CHARGES					
<b>Payment Details</b>					
Description	Date of Payment	Amount(Rs.)			
Payments	15/11/22	4128.00			
Payment Reversal	30/11/22	-4128.00			
Plan : HOTSTAR_ADD_ON_PLAN /					
Phone No :th7705296375_wid					
<b>Recurring Charges</b>					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Fibre Ultra	01/11/22 to 30/11/22	1499.00		
<b>Total Recurring Charges</b>			<b>1499.00</b>		
<b>Usage Charges</b>					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	146120303	139.35 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Plan : FIBRE ULTRA /					
Phone No :07705-296375					



## BSNL REWARDS

# TOP COUPONS




# Bharat Sanchar Nigam Limited

Account No: 1027235233

Invoice No: WDCCT2202987321

Invoice Date: 06/12/2022

Billing Period

23/11/2022 to 30/11/2022

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL PG COLLEGE KURUD

PG COLLEGE-KURUD CH IN KURUD-KURUD 493663493663 India

TELEPHONE NUMBER

07705299475

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1686.00

PAY NOW



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 0.00	₹ 0.00	₹ 1277.00	₹ 408.76	₹ 1685.76	₹ 1686.00

Amount in Words: Rupees One Thousand Six Hundred Eighty Six and Zero Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	346.40
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	62.36
Total Current Charges	वर्तमान शुल्क	408.76

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	31.18	346.40
SGST/UTGST	9.00%	31.18	346.40

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



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लेखा अधिकारी Accounts Officer (TR)



Scan QR Code to make UPI Payment

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BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCCT2202987321
Mode of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	06/12/2022
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Please Charge Rs. _____ Signature _____		Account No	1027235233
				Phone No	07705299475
				Due Date	21-12-2022
				Amount Payable	₹ 1686.00

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

For Bank use only

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• **GST Registration Number** :22AABCB5576G2ZU • **PAN Number:**AABCB5576G  
• **HSN/SAC Code:**998412 • **CIN:**U74899DL2000GO1107739



## DEAL OF THE DAY

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Plan starting at **just ₹ 999**



150Mbps\* high-speed internet  
300+ Live TV Channels & Premium OTT entertainment



## The Smart Way to Book Your Fiber Connection Online

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## NEW RELEASES



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Powered by **SCOPE**

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

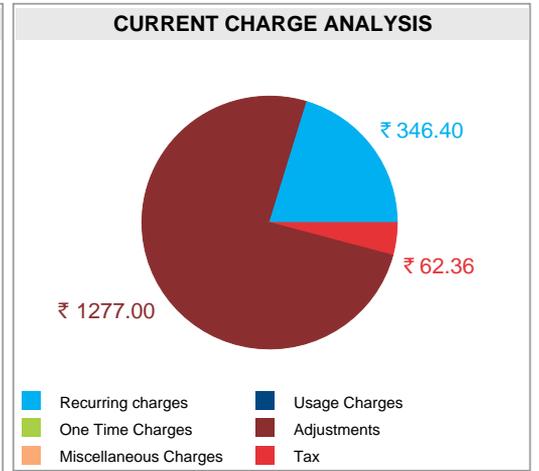


Enjoy **1000 GB** data at speed up to 100 Mbps\*  
\*up to 5Mbps beyond data limit

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DETAILS OF CURRENT CHARGES						
<b>Adjustment</b>						
<b>Adjustment Description</b>						<b>Charges (Rs.)</b>
BHARAT_FIBER-BB-Security-Deposit-SAC-998412						1277.00
<b>Total Charges (Rs.)</b>						<b>1277.00</b>
Plan : FTTH-WIFI-ENABLED-ONT /						
Phone No :07705-299475						
Plan : FIBRE-PREMIUM-PLUS-1299-4000GB /						
Phone No :770529945848_wid						
<b>Recurring Charges</b>						
<b>Product</b>	<b>Plan</b>	<b>Period</b>				<b>Charges(Rs.)</b>
BHARAT_FIBERBB-SAC-998412	Fibre-Premium-Plus-1299-4000GB	23/11/22 to 30/11/22				346.40
<b>Total Recurring Charges</b>						<b>346.40</b>
<b>Usage Charges</b>						
<b>Data</b>	<b>Units</b>	<b>Volume</b>	<b>Gross Amt</b>	<b>Disc</b>	<b>Charges(Rs.)</b>	
BSNL Broadband	7316176	6.98 GB	0.00	0.00	0.00	
<b>Total Usage Charges</b>						<b>0.00</b>




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