



Bharat Sanchar Nigam Limited

Account No: 1025788243 Invoice No: NDCPB2104638470
 Invoice Date: 04/11/2021 Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: FIBRE_TB_PLAN

Tax Invoice

Mr. PT MOHAN LAL S D
COLLEGE FOR WOMEN

PT. MOHAN LAL S.D COLLEGE FOR
WOMEN KAHNUWAN ROAD NA NA
GURDASPUR(MAIN)-GURDASPUR PB
IN
GURDASPUR-GURDASPUR
143521143521
India

TELEPHONE
NUMBER

01874292086

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 935.00

PAY NOW



Scan QR Code to make
online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 916.13	₹ 917.00	₹ 15.53

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बंधे (=)	देव राशि
₹ 919.66	₹ 934.32	₹ 935.00

Amount in words: Nine Hundred Thirty Five Rupees and Zero Paise only.

SUMMARY CHARGES

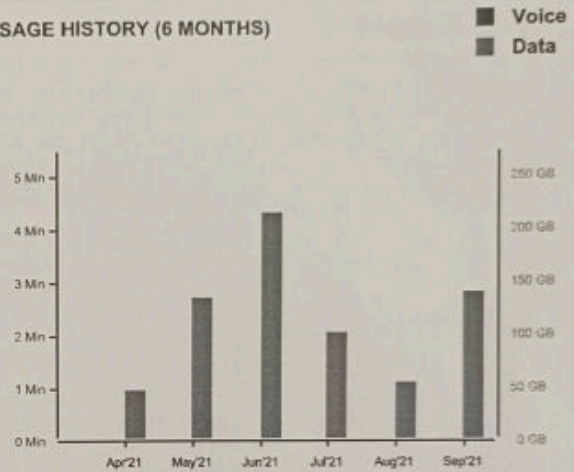
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	142.66
Total Current Charges	वर्तमान शुल्क	919.66

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.33	792.53
SGST/UTGST	9.00%	71.33	792.53

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Bharat Fibre

*Offer is valid for the month of November 2021. For further information visit bookmyfiber.bsnl.co.in. *Excludes services provided by 3rd party.

AJAY DHINGRA

लेखा अधिकारी

For Billing related issues

☎ 0186-2231005



Scan QR Code to make UPI
Payment

- 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	NDCPB2104638470
Invoice Date	04/11/2021
Account No	1025788243
Phone No	01874292086
Due Date	20-11-2021
Amount Payable	₹ 935.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1025788243 | Invoice No: NDCPB2104638470 | Invoice date: 04/11/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps* up to 5 Mbps beyond

BUNDLED WITH

At just **Rs. 779**

DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(Rs.)
Payments	22/10/21	917.00

Adjustment		
Adjustment Description	Adjustment Text	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	15.53
Total Charges (Rs.)		15.53

Plan : FIBRE_TB_PLAN / Upto 100 Mbps till 1000 GB, Upto 5 Mbps beyond/Unlimited Calls (LCL+STD)
Phone No :pt1874292086_nid

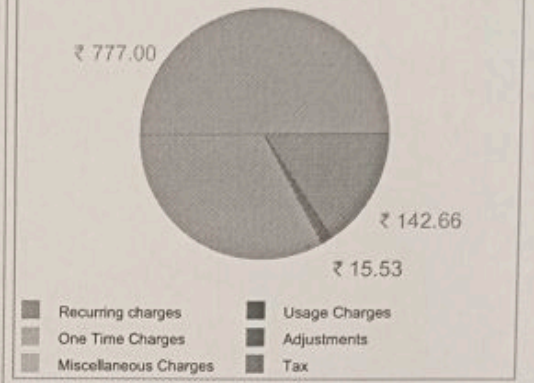
Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	FIBRE_TB_PLAN	01/10/21 to 31/10/21	777.00
Total Recurring Charges			777.00

Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	199854337	190.60 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_TB_PLAN)			
Description	Free Usage	Used	Amount
Data	UNLIMITED	190.60 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_TB_PLAN /
Phone No :01874-292086

CURRENT CHARGE ANALYSIS



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