



Bharat Sanchar Nigam Limited

Account No: 1005114278

Invoice No: NDCUT2101165521

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: 25GB_CUL

Tax Invoice

Mr. REGIONAL DIRECTOR UOU

GOVT PG COLLEGE
PURIKHET CAMPUS-GOVT PG
COLLEGE UTTARKASHI IN
UTTARKASHI-UTTARKASHI
249193
India

TELEPHONE
NUMBER

01374-222004

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 1887.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बचे (=)	AMOUNT PAYABLE देय राशि
₹ 1320.53	₹ 1321.00	₹ 0.00	₹ 1886.82	₹ 1886.35	₹ 1887.00

Amount in words: One Thousand Eight Hundred Eighty Seven Rupees and Zero Paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
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	287.82
Total Current Charges	वर्तमान शुल्क	1886.82

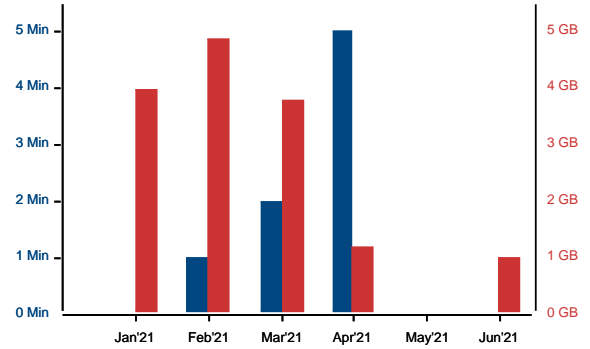
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	143.91	1599.00
SGST/UTGST	9.00%	143.91	1599.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice
Data



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



SUMIT THAPLIYAL

लेखा अधिकारी

For Billing related issues

01376-232899



Bill Summary

- 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	NDCUT2101165521
Invoice Date	04/08/2021
Account No	1005114278
Phone No	01374-222004
Due Date	20-08-2021
Amount Payable	₹ 1887.00

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

For Bank use only

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

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

Pay your bill in time and save on late fees 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
- Download My BSNL App to avail BSNL services & making bill payments.

For Service related issues :- GAURAV GUPTA , 01376-234003

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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.
- Logon to 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
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days.

Supplier's Address:O/o CGMT, BSNL, Windlass Complex, 3 & 4 Floor, Rajpur Road, Dehradun-248001, Uttarakhand

• **GST Registration Number** :05AABCB5576G3ZP • **PAN Number:**AABCB5576G
• **HSN/SAC Code:**998412 • **CIN:**U74899DL2000GO1107739



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*Up to 10 Mbps beyond

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Bharat Sanchar Nigam Limited

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*up to 5 Mbps beyond

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	09/07/21	1321.00

Plan : 25GB_CUL /

Phone No :01374-222004

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
STD Cellular	1	00:00:22	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan 25GB_CUL)

Description	Free Usage	Used	Amount
Calls	UNLIMITED	1 units	0.00
Total Discounts (Rs.)			0.00

Plan : 25GB_CUL /

Phone No :pg1374222004

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	2000GB_CUL	01/07/21 to 31/07/21	1599.00
Total Recurring Charges			1599.00

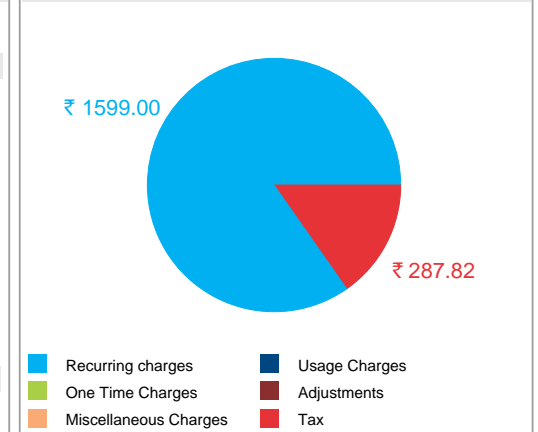
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	2011018	1.92 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan 25GB_CUL)

Description	Free Usage	Used	Amount
Data	UNLIMITED	1.92 GB	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS



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