



# Bharat Sanchar Nigam Limited

Account No: 1002512338

Invoice No: NDCHP2404620509

Invoice Date: 04/10/2024

Fixed Charged Period

01/09/2024 to 30/09/2024

Tariff Plan: FIBRE\_PREMIUM\_PLUS\_4000GB

## Tax Invoice

PRINCIPAL GOVT. COLLEGE  
SUNNI .

TEH SUNNI GOVT. COLLEGE SUNNI  
DISTT. SHIMLA  
HIMACHAL PRADESH  
171301  
India

TELEPHONE  
NUMBER

01772786567

GSTIN

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

19-10-2024

24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

## ACCOUNT SUMMARY Deposit Amount: 1499.99

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ -10967.05	₹ 0.00	₹ 0.00

Credit Limit : 4910.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1709.82	₹ -9257.23	₹ 0.00

Amount in words: Zero Rupee and Zero Paise only.

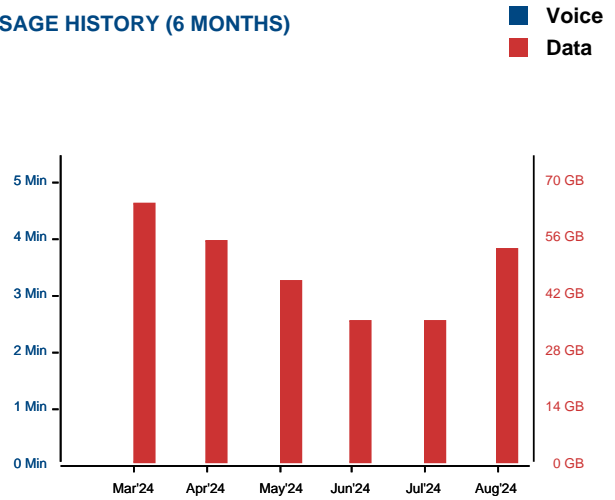
## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1449.00
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	260.82
Total Current Charges	वर्तमान शुल्क	1709.82

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	130.41	1449.00
SGST/UTGST	9.00%	130.41	1449.00

## USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment



SUNIL KUMAR  
लेखा अधिकारी  
For Billing related issues  
0177-2622969



Bill Summary

If payment made through NEFT/RTGS please share telephone number wise payments particulars on Email ID [aocomputersml@gmail.com](mailto:aocomputersml@gmail.com) for Updation in system please

## - 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	NDCHP2404620509
Invoice Date	04/10/2024
Account No	1002512338
Phone No	01772786567
Due Date	19-10-2024
Amount Payable	₹ 0.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No:1002512338 | Invoice No:NDCHP2404620509 | Invoice date:04/10/2024

## 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 at any Post Office on or before Due Date



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



Drop your cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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)

"Are you still using Landline phone ?"  
Convert Landline to FTTH.  
Book on 1800-4444..

### For Service related issues :- ,

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from **09/05/2024** to **31/03/2025**. TDS to 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
- Logon 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 the Concerned AO(TR) within 30 Days

Supplier's Address:O/o Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumpti-171009, Himachal Pradesh

- GST Registration Number :02AABC5576G3ZV
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739



# Bharat Sanchar Nigam Limited

Account No:1002512338 | Invoice No:NDCHP2404620509 | Invoice date:04/10/2024

## DETAILS OF CURRENT CHARGES

Plan : BHARAT\_FIBER\_WIFI\_ENABLED\_ONT /

Phone No :0177-2786567

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBR_WIFI_ENA	BHARAT_FIBER_WIFI_ENABLED_ON	01/09/24 to 30/09/24	150.00
BLD_ONT-HSN-85176950	T_AR		
<b>Total Recurring Charges</b>			<b>150.00</b>

Plan : FIBRE\_PREMIUM\_PLUS\_4000GB / Upto 225 Mbps till 6000 GB,Upto 15 Mbps beyond/Unlimited Calls (LCL+STD)  
Phone No :pr1772786567\_ncdr

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	FIBRE_PREMIUM_PLUS_AR	01/09/24 to 30/09/24	1299.00
98412			
<b>Total Recurring Charges</b>			<b>1299.00</b>

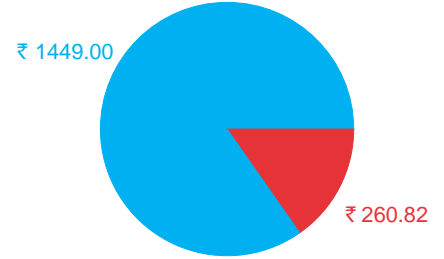
### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	52301518	49.88 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

### Discounts(Plan FIBRE\_PREMIUM\_PLUS\_4000GB)

Description	Free Usage	Used	Amount
Data	UNLIMITED	49.88 GB	0.00
<b>Total Discounts (Rs.)</b>			<b>0.00</b>

## CURRENT CHARGE ANALYSIS



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