



Bharat Sanchar Nigam Limited

Customer ID : 3008052911

Account No : 8008155768

Invoice No : EDCOR0015742045

Invoice Date : 02/05/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE VALUES PLUS

Tax Invoice

MODEL DEGREE COLLAGE
LATHIPADA NAYAGARH
PRINCIPAL PRINCIPAL
...
LATHIPADA
-
BHUBANESWAR OR
752068

TELEPHONE NUMBER
06753296092
GSTIN

AMOUNT PAYABLE
₹ **1002.00**
PAY NOW

DUE DATE
18/05/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1,000.89	(-) ₹ 1,001.00	(+) ₹ 0.00	(=) ₹ 1,001.82	(=) ₹ 1,001.71	(=) ₹ 1002.00

Amount in Words: Rupees One Thousand and Two only

Summary of Charges

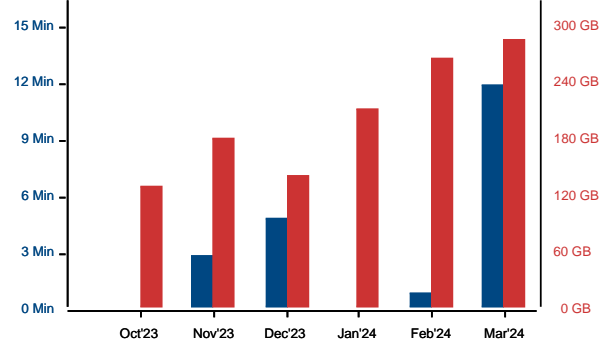
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		849.00
GST		152.82
Total Charges(Rs.)	वर्तमान शुल्क	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Scan 'QR' Code to make Online Portal Payment

MITRABHANU MOHANTA
Accounts Officer (TR)
For Billing Related Issues
📞 0674-2543643

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- 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	EDCOR0015742045
Invoice Date	02/05/2024
Account No	8008155768
Phone No	06753296092
Due Date	18/05/2024
Amount Payable	₹ 1002.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8008155768 | Invoice No: EDCOR0015742045 | Invoice date: 02/05/2024

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WAYS TO PAY BILL



For online payment, log on to 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 fees 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

" Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800_4444..

For Service related issues :- ARTATRANA SETHI BBC , 06753-252000

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 30 Days

Supplier's Address: O/O PGM, BSNL, Door Sanchar Bhawan , Bhubaneswar, Odisha -751022

- **GST Registration Number:** 21AABCB5576G1ZX
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GO1107739

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Bharat Sanchar Nigam Limited

Account No: 8008155768 | Invoice No : EDCOR0015742045 | Bill Date :02/05/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	18/04/2024	1,001.00
Total		1,001.00

Phone Number/Service ID | alok092_eid

Installation Address:

....LATHIPADA,ITAMATI-1,BHUBANESWAR,Odisha -752068

Plan : 704087/FIBRE VALUES PLUS/Up to 150 Mbps till 5000 GB

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2024	30/04/2024	849.00
Total			849.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	195594330	186.53 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2305921	2.20 GB	0.00	0.00	0.00
Total	197900251	188.73 GB	0.00	0.00	0.00

Phone Number/Service ID | 06753296092

Installation Address:

....LATHIPADA,ITAMATI-1,BHUBANESWAR,Odisha -752068

Plan : 704087/FIBRE VALUES PLUS/Up to 150 Mbps till 5000 GB

Usage Charges

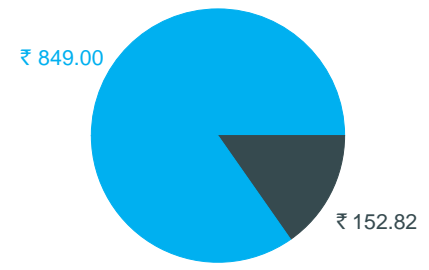
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free: Sundays & Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00

Aadhaar Services

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT**
- 2 BIOMETRIC UPDATE** Update of enrolled biometrics (fingerprints, iris & photo)
- 3 DEMOGRAPHIC UPDATE** Update of personal details (gender, date of birth, and marital status) of the enrollee.
- 4 DOCUMENT UPDATE** Submission of documents in proofs of identity and address. An enrollee at the name, gender, date of birth, and address are services.

CURRENT CHARGES ANALYSIS



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

RELEASED 12TH APR 2024

PLOT 1BY2

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VIGIL
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Bharat Sanchar Nigam Limited

Account No: 8008155768 | Invoice No :EDCOR0015742045 | Bill Date :02/05/2024

Aadhaar Services

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 **NEW AADHAAR ENROLMENT**
- 2 **BIOMETRIC UPDATE** Update of existing biometrics (fingerprints, iris & photo)
- 3 **DEMOGRAPHIC UPDATE** Update of personal details (gender, date of birth, marital status, etc.)
- 4 **DOCUMENT UPDATE** Submission of documents for update of identity data of AADHAAR and Aadhaar of the existing holder.

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 06753296092

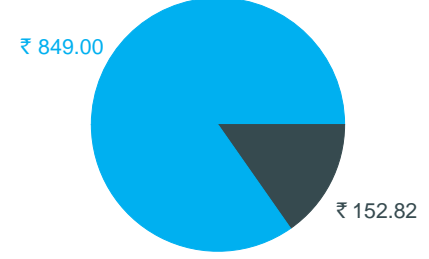
Installation Address:

....LATHIPADA,ITAMATI-1,BHUBANESWAR,Odisha -752068

Plan : 704087/FIBRE VALUES PLUS/Up to 150 Mbps till 5000 GB

Bharat Fiber - Local-OFFN ET	9	00:03:34	0.00	0.00	0.00
Total	9	00:03:34	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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