



Bharat Sanchar Nigam Ltd

Account No: 1015397928 Invoice No: NDCRJ1903990330

Invoice Date: 04/02/2020 Billing Period: 01/01/2020 to 31/01/2020

Tariff Plan: 22GB_CUL

Tax Invoice

SUB. DIVISIONAL OFFICER

UNIYARA,
RAJASTHAN
999999
India

TELEPHONE NO

01436-265510

AMOUNT PAYABLE

₹ 3856.00

PAY NOW

DUE DATE

25-02-2020

ACCOUNT SUMMARY

Deposit Amount: 2639.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 1908.30	(-)	PAYMENT RECEIVED पुर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समावेजन ₹ 32.34	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1915.06	(=)	TOTAL DUE कुल राशि ₹ 3855.70	(=)	AMOUNT PAYABLE देने राशि ₹ 3856.00
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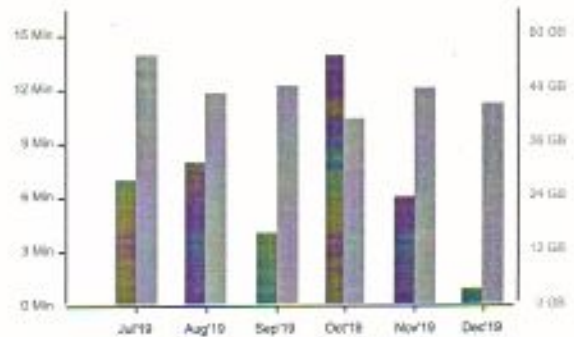
Amount in words: Three Thousand Eight Hundred Fifty Six Rupees and Zero Paise only.

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1618.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	समावेजन	32.34
Tax	कर	297.08
Total Current Charges	वर्तमान शुल्क	1915.06

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	8.00%	148.53	1650.34
SGST/UTGST	8.00%	148.53	1650.34

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



Dear Customer, Pay your bill ONLINE through BSNL portal <https://portal2.bsnl.in/> before pay by date & get 1% discount. Discount will be adjusted in next bill.



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सेवा अधिकारी
Accounts Officer (TR)
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- 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	NDCRJ1903990330
Invoice Date	04/02/2020
Account No	1015397928
Phone No	01436-265510
Due Date	25-02-2020
Amount Payable	₹ 3856.00



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

For Bank use only

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