

PING

22

ms

DOWNLOAD

94.7

Mbps

UPLOAD

94.7

Mbps

JITTER

0

ms



BHARAT SANCHAR NIGAM LTD

Hyderabad



BHARAT SANCHAR NIGAM LTD

Hyderabad





# Bharat Sanchar Nigam Limited

Account No: 1026829729

Invoice No: WDCCT2303423496

Invoice Date: 05/07/2023

Fixed Charged Period

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline  
1800 4444

Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA

0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-KANKER  
494334494334  
India

TELEPHONE NUMBER

07868299066

GSTIN

Tariff Plan: FIBRE BASIC PLUS

DUE DATE

20-07-2023

AMOUNT PAYABLE

₹ 1532.00

PAY NOW



Scan QR Code to make online  
Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 718.23

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1738.07	₹ 1740.00	₹ 119.80	₹ 1413.64	₹ 1531.51	₹ 1532.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Two and Zero Only

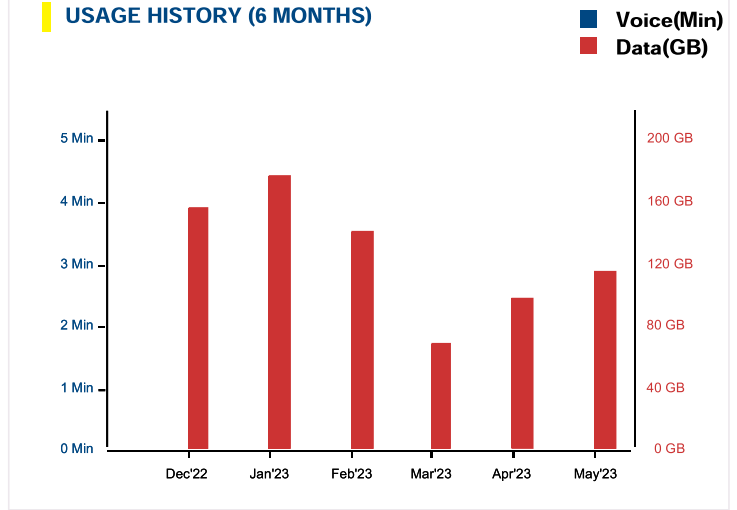
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1198.00
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	215.64
Total Current Charges	वर्तमान शुल्क	1413.64

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.82	1198.00
SGST/UTGST	9.00%	107.82	1198.00

### USAGE HISTORY (6 MONTHS)



**Bharat Fibre**  
Connecting India faster

**AN UNBEATABLE DEAL**

Avail Super Star Premium Plus Plan in Rs. 999

Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

Offer includes - OTT in all fiber circles (except AMN circle)

www.bsnl.co.in | BSNL SELF CARE APP | Follow us on [Social Media Icons]

लेखा अधिकारी  
**Accounts Officer (TR)**

Scan QR Code to make UPI Payment

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.

- PAYMENT SLIP -		Invoice No	WDCCT2303423496
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	05/07/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868299066
Please Charge Rs. _____ Signature _____		Due Date	20-07-2023
		Amount Payable	₹ 1532.00

**Bill Mail Service Tax Invoice**

**Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA**  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER CH IN  
KANKER-KANKER  
494334494334  
India

**TELEPHONE NUMBER**

**07868299066**

**GSTIN**

**Tariff Plan: FIBRE BASIC PLUS**

**AMOUNT PAYABLE**

₹ **1533.00**

**PAY NOW**

**DUE DATE**

**19-08-2023**

**24x7 Toll Free Helpline  
1800 4444**

**ACCOUNT SUMMARY**

Deposit Amount: 836.10

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1531.51	₹ 1532.00	₹ 119.80	₹ 1413.64	₹ 1532.95	₹ 1533.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Three and Zero Only

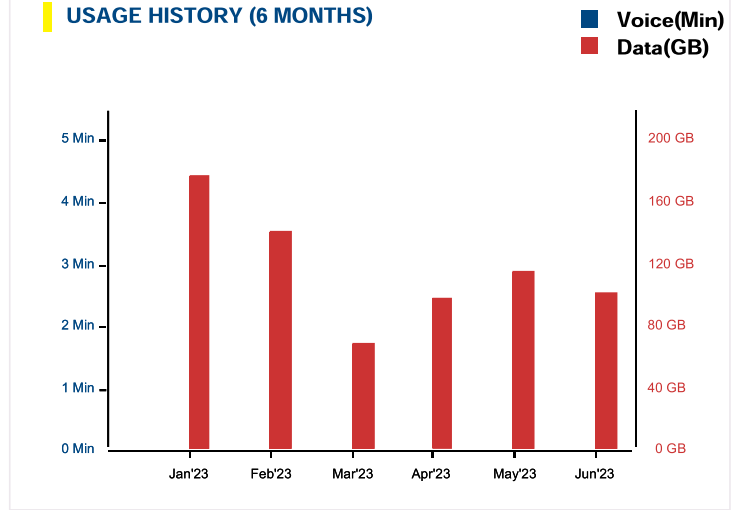
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1198.00
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	215.64
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1413.64</b>

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.82	1198.00
SGST/UTGST	9.00%	107.82	1198.00

**USAGE HISTORY (6 MONTHS)**



Scan QR Code to make online Portal Payment




लेखा अधिकारी  
**Accounts Officer (TR)**



Scan QR Code to make UPI Payment

**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.**

- PAYMENT SLIP -		Invoice No	WDCCT2303489128
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	<b>Invoice Date</b>	04/08/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	<b>Account No</b>	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		<b>Phone No</b>	07868299066
Please Charge Rs. _____ Signature _____		<b>Due Date</b>	19-08-2023
		<b>Amount Payable</b>	₹ 1533.00

**Bill Mail Service Tax Invoice**

**Ms. KARYALAY PRINCIPAL  
GOVT SHAHID GENDSINGH  
CHARAMA**  
 0 CHARAMA CHARAMA  
 OLD BUS STAND-KANKER CH IN  
 KANKER-KANKER  
 494334494334  
 India

**TELEPHONE NUMBER**  
**07868299066**

**GSTIN**

Tariff Plan: FIBRE BASIC PLUS

**AMOUNT PAYABLE**

₹ **1565.00**

**PAY NOW**

**DUE DATE**

**18-09-2023**

**24x7 Toll Free Helpline  
1800 4444**

**ACCOUNT SUMMARY**

Deposit Amount: 955.41

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ <b>1532.95</b>	पूर्व भुगतान (+) ₹ <b>1533.00</b>	समायोजन (+) ₹ <b>146.15</b>

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ <b>1418.38</b>	कुल बचे (=) ₹ <b>1564.48</b>	देय राशि (=) ₹ <b>1565.00</b>

Amount in Words: Rupees One Thousand Five Hundred Sixty Five and Zero Only

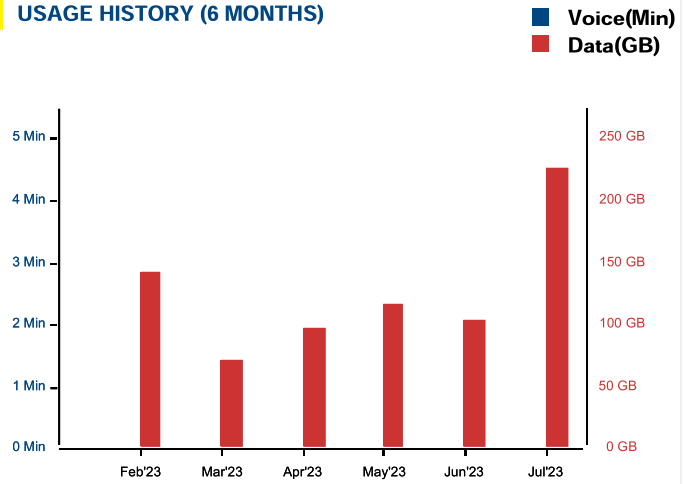
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1198.00
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	220.38
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1418.38</b>


  

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	110.19	1224.35
SGST/UTGST	9.00%	110.19	1224.35


**USAGE HISTORY (6 MONTHS)**



Scan QR Code to make online Portal Payment



लेखा अधिकारी  
**Accounts Officer (TR)**



Scan QR Code to make UPI Payment

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.

- PAYMENT SLIP -		Invoice No	WDCCT2303550129
Mode of Payment		Invoice Date	02/09/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868299066
Please Charge Rs. _____ Signature _____		Due Date	18-09-2023
		Amount Payable	₹ 1565.00





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

KARYALAY PRINCIPAL GOVT  
SHAHID GENDSINGH CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER  
CH  
BAJGP-BASTAR  
CH  
494334  
INDIA

**TELEPHONE NUMBER**  
**07868-299115**

**GSTIN**

Account No : 1026829729

Invoice No : WCHR24000015645

Invoice Date : 03/10/2023

Fixed Charged Period

Tariff Plan: FIBRE BASIC PLUS-FBB-COMBO

### AMOUNT PAYABLE

₹ **1533.00**

**PAY NOW**

### DUE DATE

**19/10/2023**

**24x7 Toll Free Helpline  
1800 4444**

### Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ <b>1,564.48</b>	(-) ₹ <b>1,565.00</b>	(+) ₹ <b>0.00</b>

Credit Limit : 3,000.00 Deposit Amount : 1,075.21 Loyalty Points - Bal : 0 Redeemed : 0

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ <b>1,533.44</b>	(=) ₹ <b>1,532.92</b>	(=) ₹ <b>1533.00</b>

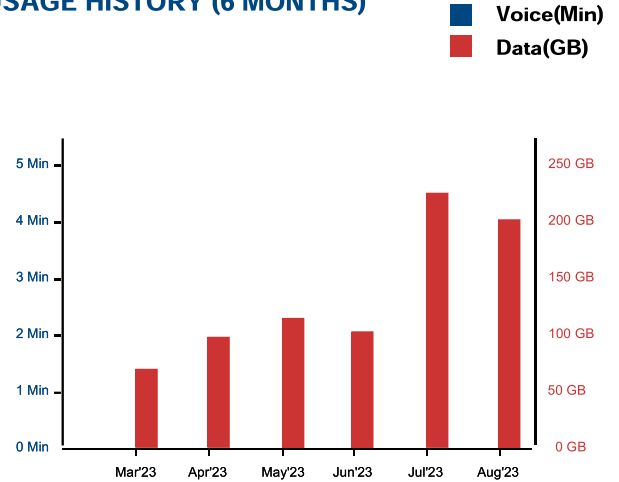
Amount in Words : Rupees One Thousand Five Hundred Thirty Three Only

### Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1198.00
One Time Charges	119.80
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,198.00
Tax	215.64
Total Current Charges	1,533.44

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	107.82
SGST/UTGST-9%	9.00%	107.82

### USAGE HISTORY (6 MONTHS)



**NEW RELEASES**

Watch on **BSNL Cinemaplus**

scopevideo

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use **BSNL ECARE App** on your mobile to avail our services 24X7. **BSNL ECARE App** is available on the **Google Play Store**.

- PAYMENT SLIP -		Invoice No	WCHR24000015645
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice Date	03/10/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868-299115
Please Charge Rs. _____ Signature _____		Due Date	19/10/2023
		Amount Payable	₹ 1533.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

**KARYALAY PRINCIPAL GOVT  
SHAHID GENDSINGH CHARAMA**  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER  
CH  
BASTAR  
CH  
494334  
INDIA

**TELEPHONE NUMBER**  
**07868-299115**

---

**GSTIN**

Account No : 1026829729

Invoice No : WCTR24000080105

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE BASIC PLUS-COMBO-FBB / 500080735 - Up to 60 Mbps till 3300 GB, upto 4 Mbps beyond

**AMOUNT PAYABLE**

₹ **1414.00**

**PAY NOW**

**DUE DATE**  
**20/12/2023**

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

## Account Summary

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन
₹ <b>1,413.56</b>	(-) ₹ <b>1,414.00</b>	(+) ₹ <b>0.00</b>

Credit Limit : 3,000.00 Deposit Amount : 1,195.01 Loyalty Points - Bal : 0 Redeemed : 0

<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बचे	<b>AMOUNT PAYABLE</b> देय राशि
₹ <b>1,413.64</b>	(=) ₹ <b>1,413.20</b>	(=) ₹ <b>1414.00</b>

Amount in Words : Rupees One Thousand Four Hundred Fourteen Only

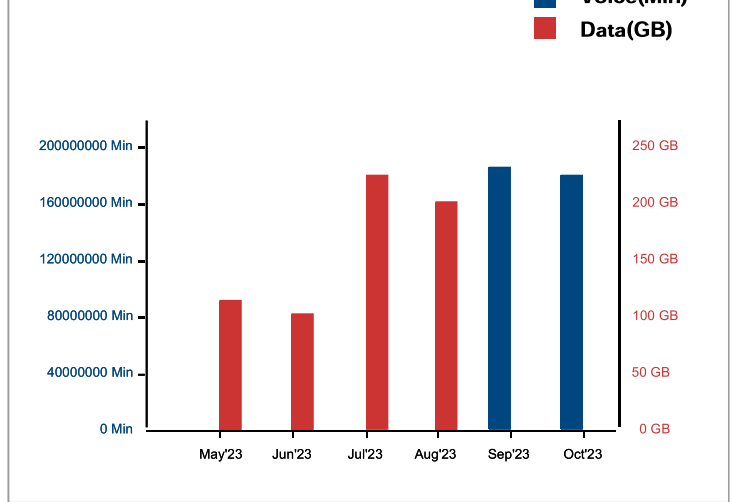
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	<b>1198.00</b>
One Time Charges	एक बार शुल्क	<b>0.00</b>
Usage Charges	उपयोग प्रभार	<b>0.00</b>
Miscellaneous Charges	विविध प्रभार	<b>0.00</b>
Discounts	छूट	<b>0.00</b>
Late Fee		<b>0.00</b>
Total Taxable (Rs.)		<b>1,198.00</b>
Tax	कर	<b>215.64</b>
Total Current Charges	वर्तमान शुल्क	<b>1,413.64</b>

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	107.82
SGST/UTGST-9%	9.00%	107.82

## USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on **Disney+ hotstar**

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use **BSNL ECARE App** on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	WCTR24000080105
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice Date	03/12/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868-299115
Please Charge Rs. _____ Signature _____		Due Date	20/12/2023
		Amount Payable	₹ 1414.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

KARYALAY PRINCIPAL GOVT  
SHAHID GENDSINGH CHARAMA  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER  
CH  
BASTAR  
CH  
494334  
INDIA

**TELEPHONE NUMBER**  
**07868-299115**

**GSTIN**

Account No : 1026829729

Invoice No : WCTR24000142126

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE BASIC PLUS-FBB-COMBO

**AMOUNT PAYABLE**  
₹ **1442.00**

**PAY NOW**

**DUE DATE**  
**19/01/2024**

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

## Account Summary

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन
₹ <b>1,413.20</b>	(-) ₹ <b>1,414.00</b>	(+) ₹ <b>0.00</b>

Credit Limit : 3,000.00 Deposit Amount : 1,195.01 Loyalty Points - Bal : 0 Redeemed : 0

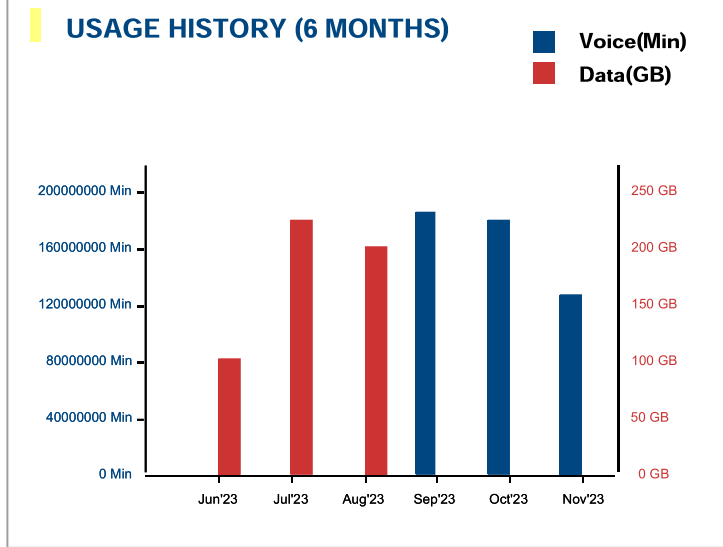
<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बचे	<b>AMOUNT PAYABLE</b> देय राशि
₹ <b>1,441.91</b>	(=) ₹ <b>1,441.11</b>	(=) ₹ <b>1442.00</b>

Amount in Words : Rupees One Thousand Four Hundred Forty Two Only

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1198.00
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		23.95
Total Taxable (Rs.)		1,221.95
Tax	कर	219.96
Total Current Charges	वर्तमान शुल्क	1,441.91

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	109.98
SGST/UTGST-9%	9.00%	109.98



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use **BSNL ECARE App** on your mobile to avail our services 24X7. **BSNL ECARE App** is available on the [Google Play Store](#).

- PAYMENT SLIP -		Invoice No	WCTR24000142126
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice Date	03/01/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868-299115
Please Charge Rs. _____ Signature _____		Due Date	19/01/2024
		Amount Payable	₹ 1442.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BASTAR. For Bank use only





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1026829729

Invoice No : WCTR24000202711

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE BASIC PLUS-COMBO-FBB

KARYALAY PRINCIPAL GOVT  
SHAHID GENDSINGH . CHARAMA  
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**TELEPHONE NUMBER**  
**07868-299115**  
**GSTIN**

**AMOUNT PAYABLE**  
₹ **1413.00**  
**PAY NOW**

**DUE DATE**  
**19/02/2024**  
**24x7 Toll Free Helpline**  
**Call or WhatsApp Hi to**  
**1800 4444**

## Account Summary

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन	<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बचे	<b>AMOUNT PAYABLE</b> देय राशि
₹ <b>1,441.11</b>	(-) ₹ <b>1,442.00</b>	(+) ₹ <b>0.00</b>	₹ <b>1,413.64</b>	(=) ₹ <b>1,412.75</b>	(=) ₹ <b>1413.00</b>

यु०/१-०३-२४ ००:००:०० ००:००:०० ००:००:०० ००:००:०० ००:००:०० ००:००:००

₹ १,४१३.६४ १,४१२.७५ ०.०० १,४१३.६४ १,४१२.७५ १,४१३.००

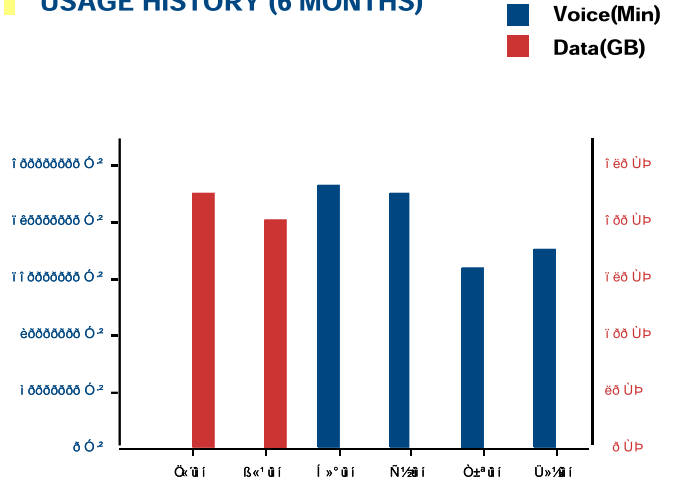
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
1. पुनरावर्ती शुल्क	पुनरावर्ती शुल्क	1198.00
2. एक बार शुल्क	एक बार शुल्क	0.00
3. उपयोग प्रभार	उपयोग प्रभार	0.00
4. विविध प्रभार	विविध प्रभार	0.00
5. छूट	छूट	0.00
6. क	क	215.64
7. वर्तमान शुल्क	वर्तमान शुल्क	1,413.64

### Tax Details

Description	Tax Rate	Amount
यु०/१-०३-२४	०%	०.००
१-०३-२४	०%	०.००

## USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use **BSNL ECARE App** on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

### - PAYMENT SLIP -

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment



Cash  Cheque  Credit Card

₹ 1,413.00

₹ 1,413.00

Invoice No	WCTR24000202711
Invoice Date	03/02/2024
Account No	1026829729
Phone No	07868-299115
Due Date	19/02/2024
Amount Payable	₹ 1413.00

For Bank use only

₹ 1,413.00

₹ 1,413.00





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

**KARYALAY PRINCIPAL GOVT  
SHAHID GENDSINGH . CHARAMA**  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER  
CH  
BASTAR  
CH  
494334  
INDIA

**TELEPHONE NUMBER**  
**07868-299115**

**GSTIN**

Account No : 1026829729

Invoice No : WCTR24000257898

Invoice Date : 03/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE BASIC PLUS-COMBO-FBB

**AMOUNT PAYABLE**  
₹ **1414.00**

**PAY NOW**

**DUE DATE**  
**18/03/2024**

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

## Account Summary

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन
₹ <b>1,412.75</b>	₹ <b>1,413.00</b>	₹ <b>0.00</b>

Credit Limit : 3,000.00 Deposit Amount : 1,195.01 Loyalty Points - Bal : 0 Redeemed : 0

<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बचे	<b>AMOUNT PAYABLE</b> देय राशि
₹ <b>1,413.64</b>	₹ <b>1,413.39</b>	₹ <b>1414.00</b>

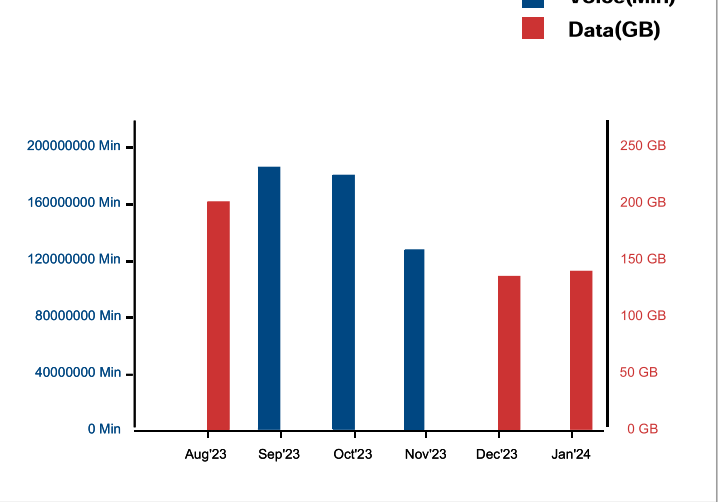
Amount in Words : Rupees One Thousand Four Hundred Fourteen Only

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	<b>1198.00</b>
One Time Charges	एक बार शुल्क	<b>0.00</b>
Usage Charges	उपयोग प्रभार	<b>0.00</b>
Miscellaneous Charges	विविध प्रभार	<b>0.00</b>
Discounts	छूट	<b>0.00</b>
Late Fee		<b>0.00</b>
Total Taxable (Rs.)		<b>1,198.00</b>
Tax	कर	<b>215.64</b>
Total Current Charges	वर्तमान शुल्क	<b>1,413.64</b>

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	107.82
SGST/UTGST-9%	9.00%	107.82

## USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -		Invoice No	WCTR24000257898
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice Date	03/03/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868-299115
Please Charge Rs. _____ Signature _____		Due Date	18/03/2024
		Amount Payable	₹ 1414.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BASTAR. For Bank use only



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

**KARYALAY PRINCIPAL GOVT  
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CH  
BASTAR  
CH  
494334  
INDIA

**TELEPHONE NUMBER**  
**07868-299115**

**GSTIN**

Account No : 1026829729

Invoice No : WCTR25000368337

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE BASIC PLUS-COMBO-FBB

**AMOUNT PAYABLE**  
₹ **1442.00**

**PAY NOW**

**DUE DATE**  
**18/04/2024**

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

## Account Summary

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन
₹ <b>1,413.39</b>	₹ <b>1,414.00</b>	₹ <b>0.00</b>

Credit Limit : 3,000.00 Deposit Amount : 1,195.01 Loyalty Points - Bal : 0 Redeemed : 0

<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बचे	<b>AMOUNT PAYABLE</b> देय राशि
₹ <b>1,441.92</b>	₹ <b>1,441.31</b>	₹ <b>1442.00</b>

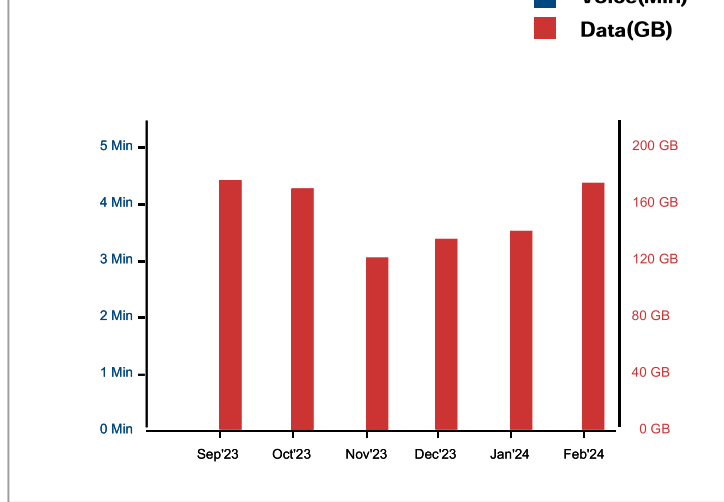
Amount in Words : Rupees One Thousand Four Hundred Forty Two Only

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1198.00
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		23.96
Total Taxable (Rs.)		1,221.96
Tax	कर	219.96
Total Current Charges	वर्तमान शुल्क	1,441.92

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	109.98
SGST/UTGST-9%	9.00%	109.98

## USAGE HISTORY (6 MONTHS)



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300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

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Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

- PAYMENT SLIP -		Invoice No	WCTR25000368337
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice Date	03/04/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868-299115
Please Charge Rs. _____ Signature _____		Due Date	18/04/2024
		Amount Payable	₹ 1442.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

KARYALAY PRINCIPAL GOVT  
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OLD BUS STAND-KANKER  
CH  
BASTAR  
CH  
494334  
INDIA

**TELEPHONE NUMBER**  
**07868-299115**

**GSTIN**

Account No : 1026829729

Invoice No : WCTR25000455112

Invoice Date : 04/05/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE BASIC PLUS-COMBO-FBB

**AMOUNT PAYABLE**  
₹ **1442.00**

**PAY NOW**

**DUE DATE**  
**20/05/2024**

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

## Account Summary

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन
₹ <b>1,441.31</b>	₹ <b>1,442.00</b>	₹ <b>0.00</b>

Credit Limit : 3,000.00 Deposit Amount : 1,195.01 Loyalty Points - Bal : 0 Redeemed : 0

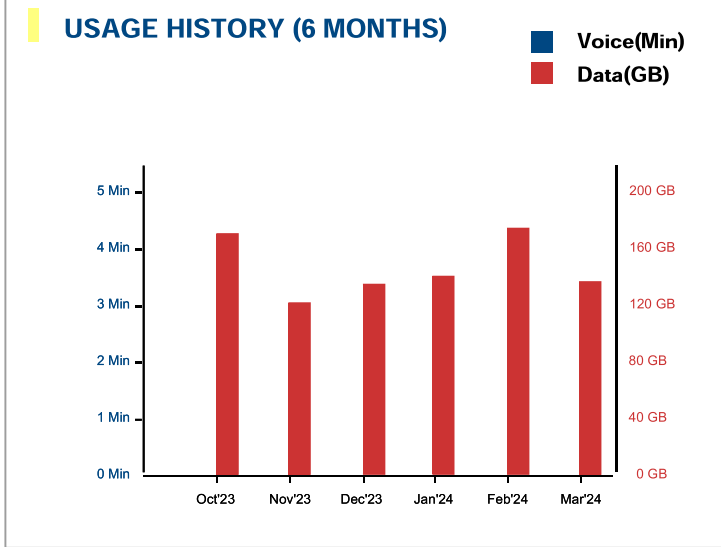
<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बचे	<b>AMOUNT PAYABLE</b> देय राशि
₹ <b>1,441.91</b>	₹ <b>1,441.22</b>	₹ <b>1442.00</b>

Amount in Words : Rupees One Thousand Four Hundred Forty Two Only

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1198.00
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		23.95
Total Taxable (Rs.)		1,221.95
Tax	कर	219.96
Total Current Charges	वर्तमान शुल्क	1,441.91

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	109.98
SGST/UTGST-9%	9.00%	109.98



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Accounts Officer (TR)

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- PAYMENT SLIP -		Invoice No	WCTR25000455112
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice Date	04/05/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868-299115
Please Charge Rs. _____ Signature _____		Due Date	20/05/2024
		Amount Payable	₹ 1442.00

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BASTAR  
CH  
494334  
INDIA

**TELEPHONE NUMBER**  
**07868-299115**

**GSTIN**

Account No : 1026829729

Invoice No : WCTR25000501970

Invoice Date : 03/06/2024

Fixed Charged Period

01/05/2024 to 31/05/2024

Tariff Plan: FIBRE BASIC PLUS-COMBO-FBB

**AMOUNT PAYABLE**  
₹ **1413.00**

**PAY NOW**

**DUE DATE**  
**18/06/2024**

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

## Account Summary

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन
₹ <b>1,441.22</b>	₹ <b>1,442.00</b>	₹ <b>0.00</b>

Credit Limit : 3,000.00 Deposit Amount : 1,195.01 Loyalty Points - Bal : 0 Redeemed : 0

<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बचे	<b>AMOUNT PAYABLE</b> देय राशि
₹ <b>1,413.64</b>	₹ <b>1,412.86</b>	₹ <b>1413.00</b>

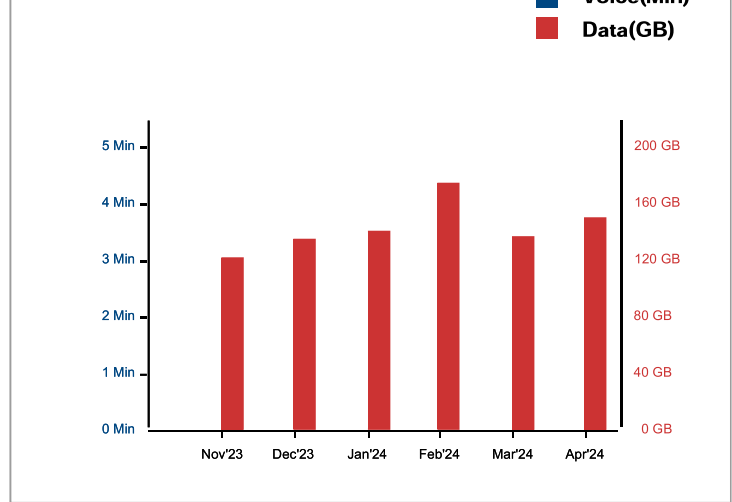
Amount in Words : Rupees One Thousand Four Hundred Thirteen Only

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1198.00
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		0.00
Total Taxable (Rs.)		1,198.00
Tax	कर	215.64
Total Current Charges	वर्तमान शुल्क	1,413.64

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	107.82
SGST/UTGST-9%	9.00%	107.82

## USAGE HISTORY (6 MONTHS)



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For FTTH broadband queries only

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Scan 'QR' Code to make Online Portal Payment.

**Accounts Officer (TR)**

Scan 'QR' Code to make UPI Payment.

**Now you can pay your bill on WhatsApp, message Hi to 1800 4444.**

- PAYMENT SLIP -		Invoice No	WCTR25000501970
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice Date	03/06/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868-299115
Please Charge Rs. _____ Signature _____		Due Date	18/06/2024
		Amount Payable	₹ 1413.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,BASTAR. For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 7





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

**KARYALAY PRINCIPAL GOVT  
SHAHID GENDSINGH . CHARAMA**  
0 CHARAMA CHARAMA  
OLD BUS STAND-KANKER  
CH  
BASTAR  
CH  
494334  
INDIA

**TELEPHONE NUMBER**  
**07868-299115**

**GSTIN**

Account No : 1026829729

Invoice No : WCTR25000554623

Invoice Date : 03/07/2024

Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: FIBRE BASIC PLUS-COMBO-FBB

**AMOUNT PAYABLE**  
₹ **1442.00**

**PAY NOW**

**DUE DATE**  
**18/07/2024**

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

## Account Summary

<b>PREVIOUS BALANCE</b> पिछली राशि	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	<b>ADJUSTMENTS</b> समायोजन
₹ <b>1,412.86</b>	₹ <b>1,413.00</b>	₹ <b>0.00</b>

Credit Limit : 3,000.00 Deposit Amount : 1,195.01 Loyalty Points - Bal : 0 Redeemed : 0

<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बचे	<b>AMOUNT PAYABLE</b> देय राशि
₹ <b>1,441.91</b>	₹ <b>1,441.77</b>	₹ <b>1442.00</b>

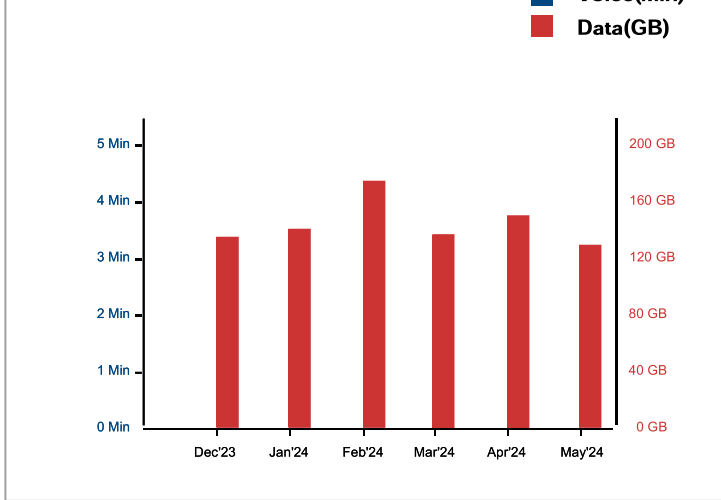
Amount in Words : Rupees One Thousand Four Hundred Forty Two Only

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1198.00
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		23.95
Total Taxable (Rs.)		1,221.95
Tax	कर	219.96
Total Current Charges	वर्तमान शुल्क	1,441.91

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	109.98
SGST/UTGST-9%	9.00%	109.98

## USAGE HISTORY (6 MONTHS)



**Bharat Fibre**  
Connecting Every Home

**Connect with us on WhatsApp!**  
**1800-4444**  
For FTTH broadband queries only

**UPGRADE YOUR PLAN**

**BOOK A NEW FTTH CONNECTION**

**PAY/VIEW BILL AND MUCH MORE**

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

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Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -		Invoice No	WCTR25000554623
<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice Date	03/07/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026829729
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07868-299115
Please Charge Rs. _____ Signature _____		Due Date	18/07/2024
		Amount Payable	₹ 1442.00

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