



Bharat Sanchar Nigam Limited

Account No: 1029109230

Invoice No: NDCRJ2414451657

Invoice Date: 03/06/2024

Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: SUPER_STAR_PREMIUM_PLUS

Tax Invoice

Ms. SHREE BALAJI EDUCATION SAMITI ...

KALWAD
KALWAD-JAIPUR RJ IN
JAIPUR-JAIPUR
302012302012
India

TELEPHONE NUMBER

01412993711

GSTIN

AMOUNT PAYABLE

₹ 1378.00

PAY NOW

DUE DATE

18-06-2024

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

ACCOUNT SUMMARY Deposit Amount: 799.20

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बचे (=)	AMOUNT PAYABLE देय राशि (=)
₹ 1378.03	₹ 1379.00	₹ 199.80	₹ 1178.82	₹ 1377.65	₹ 1378.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Three Hundred Seventy Eight and Zero only

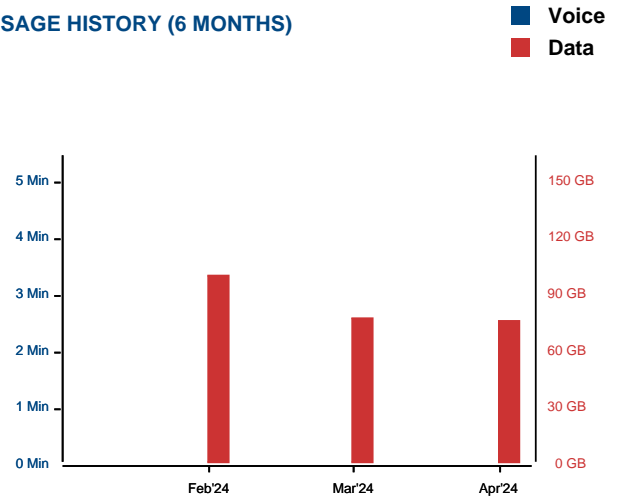
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
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	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

USAGE HISTORY (6 MONTHS)



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ROHIT KUMAR MEENA
लेखा अधिकारी
For Billing related issues
0141-2363697



Scan QR Code to make UPI Payment

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

- 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	NDCRJ2414451657
Invoice Date	03/06/2024
Account No	1029109230
Phone No	01412993711
Due Date	18-06-2024
Amount Payable	₹ 1378.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No:1029109230 | Invoice No:NDCCRJ2414451657 | Invoice date:03/06/2024

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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 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

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

For Service related issues :- **ATUL SINGHAL , 0141-2377711**

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) 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 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:Sardar Patel Road, C-Scheme, Jaipur-302001,Rajasthan

- **GST Registration Number** :08AABC5576GLZ1
- **PAN Number**:AABC5576G
- **HSN/SAC Code**:998412
- **CIN**:U74899DL2000GO1107739



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Bharat Sanchar Nigam Limited

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Aadhaar Services

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 **NEW AADHAAR ENROLMENT**
- 2 **BIOMETRIC UPDATE** (Update of enrolled biometrics (fingerprint, iris & photo))
- 3 **DEMOGRAPHIC UPDATE** (Update of enrolled name, gender, date of birth, address, mobile number, email, address or any combination of the same)
- 4 **DOCUMENT UPDATE** (Submission of documents in proofs of identity and address, in support of the name, gender, date of birth and address as enrolled)

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/05/24	1379.00

Adjustment

Adjustment Description	Adjustment Text	Charges (Rs.)
BHARAT_FIBER-BB-Security-Deposit-SAC-998412	01412993711 141299372981_nid 1 029109230	199.80
Total Charges (Rs.)		199.80

Plan : OTT-BUNDLED-HOTSUPER+YUP+LGT+SHEMA+HUNGA /

Phone No :141299372981_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Super_Star_Premium_Plus	01/06/24 to 30/06/24	999.00
Total Recurring Charges			999.00

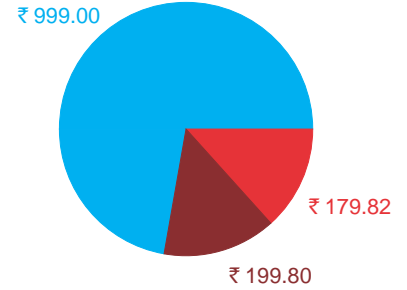
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	103631488	98.83 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : SUPER_STAR_PREMIUM_PLUS /

Phone No :0141-2993711

CURRENT CHARGE ANALYSIS



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

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