

VIRTUAL CLASSROOM



JIO Wi-Fi



BSNL Broadband



Bharat Sancha Nigam Limited

Connecting India
Fastest

Account No: 1026241514 Invoice No: WDCMP2210975732
 Invoice Date: 09/01/2023 Billing Period: 01/12/2022 to 31/12/2022
 Tariff Plan: Fibre Ruby

Bill Mail Service **Tax Invoice**

M/S PRINCIPAL SWAMI
 VIVEKANAND GDVT PG COLLE
 HARDA
 INDORE ROAD NEAR KALI MANDIR
 INDORE ROAD - -
 NEHRU STADIUM-MAIN EXCHANGE
 HARDA MP IN
 MAIN EXCHANGE HARDA-HARDA
 461331451331
 India

TELEPHONE NUMBER
07577292005

GSTIN

DUE DATE
 20-01-2023

AMOUNT PAYABLE
 ₹ 10830.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 4499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शेषी राशि (-)	पूर्व प्रमाणात (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिले (=)	देय राशि (=)
₹ 5414.26	₹ 0.00	₹ 89.97	₹ 5325.02	₹ 10829.25	₹ 10830.00

Amount in Words: Rupees Ten Thousand Eight Hundred Thirty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	826.02
Total Current Charges	वर्तमान शुल्क	5325.02

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	413.01	4586.97
SGST/UTGST	9.00%	413.01	4586.97
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



Legend: Voice(Min) (Dark Grey), Data(GB) (Light Grey)

Month	Voice (Min)	Data (GB)
Jul'22	~2500	~15
Jul'22	~3500	~25
Aug'22	~2500	~15
Sep'22	~3500	~25
Oct'22	~2500	~15
Nov'22	~4500	~35

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. #Unite2FightCorona.



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

S C BUNDELA
 से.स. बंडेला
 For Billing related issues
 ☎ 07572-240003



Scan QR Code to make UPI Payment

Invoice No: WDCMP2210975732

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	89.97
Total Charges (Rs.)	89.97

Plan : Fibre Ruby / Upto 300 Mbps till 6500GB, Upto 40 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr7577292005_wid

Recurring Charges


Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Ruby	01/12/22 to 31/12/22	4499.00
Total Recurring Charges			4499.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	139566859	133.10 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Ruby /

Phone No :07577-292005

 **BSNL**
Connecting India

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882206283696709
Transaction ID	FCDR2806221027195
Transaction Date	2022-06-28 13:20:45.0
Amount	₹ 5415
Phone No	7577292005
Account No	1026241514
Bank Reference No	IGANVPKTF8
Invoice No	WDCMP2209720405

CCTV

