



# Bharat Sanchar Nigam Limited

Account No: 1026022619 Invoice No: WDCMH2123368865

Invoice Date: 05/08/2021 Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: Fibre Premium Plus Annual

Bill Mail Service Tax Invoice

DSPM K V PENDARKAR  
COLLEGE

SPL 4  
K V PENDARKAR COLLEGE-OPP  
MIDC OFFICE DOMBIVLI EAST IN  
KALYAN-THANE  
421201  
India

TELEPHONE NUMBER

0251-2950072

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 15822.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1799.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि  
₹ -0.08

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 0.00

(+)

ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 15822.04

(=)

TOTAL DUE

कुल बचे  
₹ 15821.96

(=)

AMOUNT PAYABLE

देय राशि  
₹ 15822.00

Amount in words: Fifteen Thousand Eight Hundred Twenty Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges	पुनरावर्ती शुल्क	13408.50
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	2413.54
Total Current Charges	वर्तमान शुल्क	15822.04

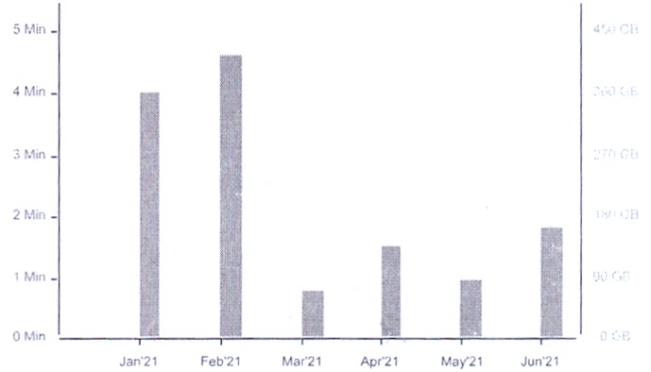
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1206.77	13408.50
SGST/UTGST	9.00%	1206.77	13408.50

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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 Customer,

Your current annual plan subscription expired in JUL 2021 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL.

BABAN GITE  
लेखा अधिकारी  
For Billing related issues

☎ 0251-2319789



Bill Summary

- 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 \_\_\_\_\_

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