

# Bharat Sanchar Nigam Limited

Account No: 1000955085

Invoice No: WDCMH2127572872

Invoice Date: 05/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: SPECIAL

Bill Mail Service

Tax Invoice

PRINCIPAL

TELEPHONE NUMBER

DUE DATE

21-03-2022



Scan QR Code to make online Portal Payment

DDM'S K.V. PENDHARKAR COLLEGE  
OPP MIDC OFFICE, DOMBIVALI  
421203  
MS  
421201  
India

0251-2473282

GSTIN

AMOUNT PAYABLE

₹ 589.00

**PAY NOW**

ACCOUNT SUMMARY

Deposit Amount: 3005.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शिल्ल्या राशी	(-) पूर्व भुगतान	(+) सपायोजन	(=) वर्तमान शुल्क	(=) कुल बंधे	(=) देय राशी
₹ 588.35	₹ 589.00	₹ 0.00	₹ 588.82	₹ 588.17	₹ 589.00

Amount In Words: Rupees Five Hundred Eighty Nine and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रमाण	246.40
Miscellaneous Charges	विविध प्रमाण	0.00
Discount	छूट	-246.40
Tax	कर	89.82
Total Current Charges	वर्तमान शुल्क	588.82

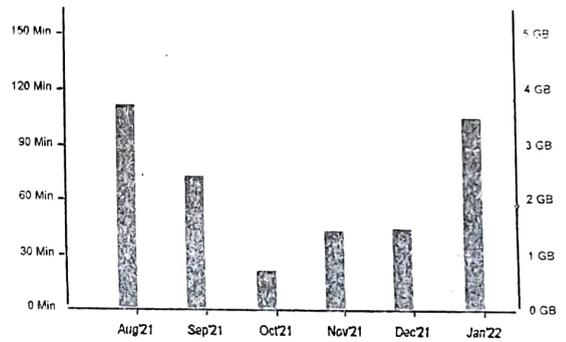
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	44.91	499.00
SGST/UTGST	9.00%	44.91	499.00

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.

**BABAN GITE**  
लेखा अधिकारी  
For Billing related issues  
☎ 0251-2319789



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 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -		Invoice No	WDCMH2127572872
BHARAT SANCHAR NIGAM LTD		Invoice Date	05/03/2022
Mode of Payment		Account No	1000955085
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	0251-2473282
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	21-03-2022
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 589.00

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

For Bank use only

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