



Bharat Sanchar Nigam Limited

Customer ID : 3007966444

Account No : 8008067273

Invoice No : EDCAS0004001972

Invoice Date : 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff plan: FIBRE PREMIUM PLUS

Tax Invoice

MERUJYOTI SAHA SAHA
S/O SURESH CHANDRA SAHA
THEO TANGANI
NEAR JURIA THANA
THIOTANGANI
NAGAON AS
782124

TELEPHONE NUMBER

03672295600

AMOUNT PAYABLE

₹ 1692.00

PAY NOW

DUE DATE

19/08/2021

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 1,688.66

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1,689.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1,692.14

TOTAL DUE

कुल बचे

₹ 1,691.80

AMOUNT PAYABLE

देय राशि

₹ 1692.00

Amount in words: One Thousand Six Hundred and Ninety Two only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1406.00
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	विलम्ब शुल्क	28.02
Total Taxable (Rs.)		1434.02
GST		258.12
Total Charges(Rs.)	वर्तमान शुल्क	1,692.14

Tax Details

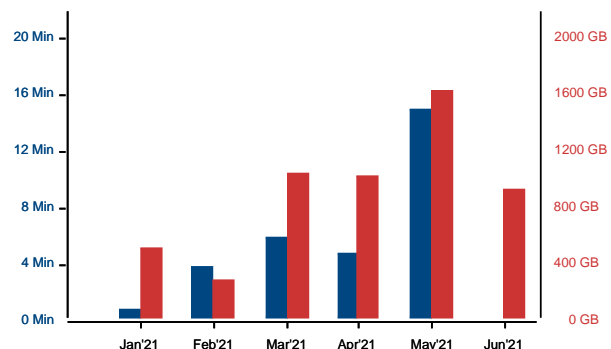
Description	Tax Rate	Amount
CGST	9.00%	129.06
SGST	9.00%	129.06

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ 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



Scan 'QR' code to make Online Payment

MOUSUMI DAS

For Billing Related Issues



03672-230615



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 _____

Invoice No	EDCAS0004001972
Invoice Date	04/08/2021
Account No	8008067273
Phone No	03672295600
Due Date	19/08/2021
Amount Payable	₹ 1692.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8008067273 | Invoice No: EDCAS0004001972 | Invoice date: 04/08/2021



WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** 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
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

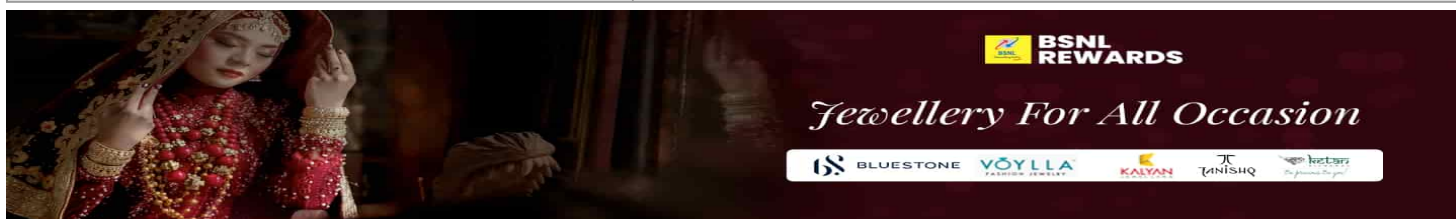
Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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 60 Days.

Supplier's Address: O/O GMTD,BSNL, Nagaon , Assam -782001

• **GST Registration Number:** 18AABCB5576G1ZK • **PAN Number:** AABCB5576G
• **HSN/SAC Code:** 998412 • **CIN:** U74899DL2000GOI107739








Bharat Sanchar Nigam Limited

Account No: 8008067273 | Invoice No :EDCAS0004001972 | Bill Date :04/08/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	24/07/2021	1,689.00
Total		1,689.00

Phone Number/Service ID | mjs295600_eid

Installation Address:

52,THEOTANGONI,THEO TANGANI,NAGAON,Assam -782124

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited,704693/Bharat Fiber - Yupp TV Add-on Pack

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Monthly Charge-Yupp TV-9984 12	31/07/2021	30/08/2021	129.00
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2021	31/07/2021	1,277.00
Total			1,406.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	444961263	424.35 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	22965473	21.90 GB	0.00	0.00	0.00
Total	467926736	446.25 GB	0.00	0.00	0.00

Phone Number/Service ID | 03672295600

Installation Address:

52,THEOTANGONI,THEO TANGANI,NAGAON,Assam -782124

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Super Entertainment with **SUPERSTAR-1**

Enjoy **1000 GB** data at speed up to 100 Mbps*

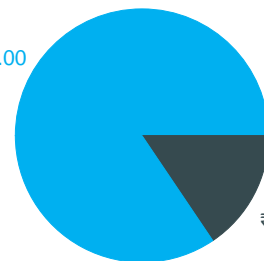
up to 5 Mbps beyond

At just **Rs. 779**

BUNDLED WITH **hotstar PREMIUM**

CURRENT CHARGES ANALYSIS

₹ 1406.00



₹ 258.12

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

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*Terms & conditions apply

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www.cinemaplus.bsnl.in/liveyuppott

*T&C Apply



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SUPERSTAR-1

up to 5 Mbps beyond

Enjoy **1000 GB** data
at speed up to 100 Mbps*

BUNDLED WITH

At just
Rs. 779

hotstar
PREMIUM

DETAILS OF CURRENT CHARGES					
Phone Number/Service ID 03672295600					
Installation Address:					
52,THEOTANGONI,THEO TANGANI,NAGAON,Assam -782124					
Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited					
Usage Charges					
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	2	00:01:26	0.00	0.00	0.00
Free: Sundays & Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - STD -OFFN ET	1	00:00:17	0.00	0.00	0.00
Total	3	00:01:43	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

Recurring Charges	Tax
One Time Charges	Adjustments
Miscellaneous Charges	Usage Charges

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Click here

Google Nest Mini Google Nest Hub

*Terms & conditions apply

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Connecting India

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Launch Offer ~~₹199~~ **₹129/month**

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*T&C Apply

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