



Bharat Sanchar Nigam Limited

Account No: 1010229323

Invoice No: WDCMP2211271349

Invoice Date: 04/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

REGIONAL DIRECTOR MPBOU SAGAR .

FLAT NO.5
BEHIND SWARN JAYANTI HALL
NEPAL PALACE SAGAR SAGAR
NEPAL PALACE UNIVERSITY
SAGAR IN
470003
India

TELEPHONE NUMBER

07582264130

GSTIN

DUE DATE

20-03-2023

AMOUNT PAYABLE

₹ 1506.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4810.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1506.12	₹ 1507.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1506.86	₹ 1505.98	₹ 1506.00

Amount in Words: Rupees One Thousand Five Hundred Six and Zero Only

SUMMARY CHARGES

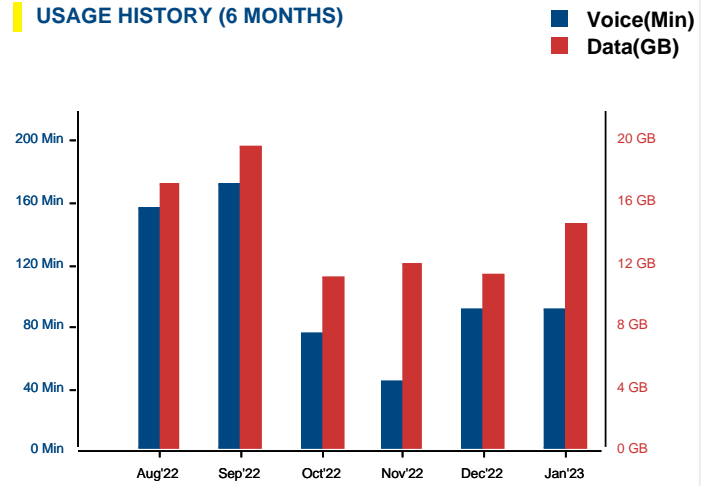
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Bharat Fibre
Connecting Safer, Smarter

AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in Rs.999

Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes -
OTT in all the circles (except A&N circle)

www.bsnl.co.in | BSNL SELF CARE APP | Follow us on [Social Media Icons]

WILSON XAVIER ELLIAS

लेखा अधिकारी

For Billing related issues

☎ 07582-222594



Scan QR Code to make UPI Payment

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.

- 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	WDCMP2211271349
Invoice Date	04/03/2023
Account No	1010229323
Phone No	07582264130
Due Date	20-03-2023
Amount Payable	₹ 1506.00



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

For Bank use only

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

Account No:1010229323 | Invoice No:WDCMP2211271349 | Invoice date:04/03/2023

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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 (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

For Service related issues :- **DHEERAJ VISHWAKARMA, 07582-220543**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from **22/06/2022** to **31/03/2023**. TDS may 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
- Log on 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 concerned AO(TR) within 60 days

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh

- **GST Registration Number** :23AACB5576GFZF
- **PAN Number:**AACB5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GO1107739



BSNL Connecting India faster

BLOCKBUSTER ENTERTAINMENT with **Fibre Value OTT**
Plan starting at **just ₹ 799**



Up to **100 Mbps** Speed till **1000 GB**
Unlimited Data Download | Unlimited Calls to any Network
300+ Live TV Channels & Premium OTT entertainment



Bharat Fibre Connecting India faster


Happy Days Ahead!
Get a month worth of Entertainment with an add-on OTT pack in **just ₹ 249**



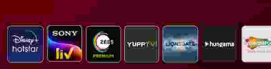
300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

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NEW RELEASES



Watch on **BSNL Cinemaplus**



Powered by **SCOPE video**

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(Rs.)
Payments	07/02/23	1507.00

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :re7582264130_wid

Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/02/23 to 28/02/23	1277.00
Total Recurring Charges			1277.00

Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	16387588	15.63 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Premium Plus /

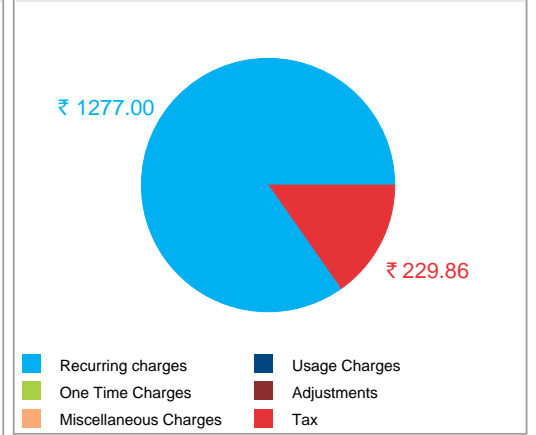
Phone No :07582-264130

Usage Charges					
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	217	02:41:25	0.00	0.00	0.00
STD Cellular	9	00:06:19	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

STD					
Date	Time	CalledNum	Duration	Units	Net Amt
07582-264130					
STD Cellular					
03/02/23	12:37:36	07388927136	00:00:27	1	0.000
03/02/23	12:38:16	07388927136	00:01:22	2	0.000
07/02/23	13:47:49	07827459105	00:03:26	4	0.000
16/02/23	16:22:08	09907945513	00:00:22	1	0.000
17/02/23	14:46:23	08120745050	00:00:42	1	0.000

* Discounted Calls

CURRENT CHARGE ANALYSIS





Bharat Sanchar Nigam Limited

Account No: 1025535763

Invoice No: WDCMP2211317443

Invoice Date: 04/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Values Plus

Bill Mail Service Tax Invoice

REGIONAL DIRECTOR MP BHOJ
OPEN UNIVERSITY

01
GOVT NEW SCIENCE COLLEGE
CAMPUS-CIVIL LINE REWA IN
HUZUR-REWA
486001
India

TELEPHONE NUMBER

07662297210

GSTIN

DUE DATE

20-03-2023

AMOUNT PAYABLE

₹ 2261.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1130.08	₹ 0.00	₹ 18.78

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1111.40	₹ 2260.26	₹ 2261.00

Amount in Words: Rupees Two Thousand Two Hundred Sixty One and Zero Only

SUMMARY CHARGES

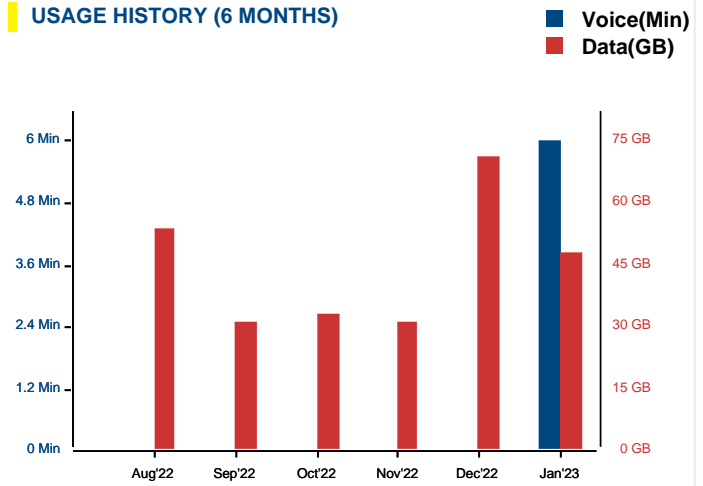
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	939.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	172.40
Total Current Charges	वर्तमान शुल्क	1111.40

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	86.20	957.78
SGST/UTGST	9.00%	86.20	957.78

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+hotstar available with

Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps* Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

Upgrade Now

*Enjoy Hotstar with all plans above ₹ 799

AMIT PANDEY

लेखा अधिकारी
For Billing related issues

07662-256401



Scan QR Code to make UPI Payment

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.

- 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	WDCMP2211317443
Invoice Date	04/03/2023
Account No	1025535763
Phone No	07662297210
Due Date	20-03-2023
Amount Payable	₹ 2261.00

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

For Bank use only

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

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

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For Service related issues :- **RAJESH CHAURASIYA, 07662-241900**

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- 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 concerned AO(TR) within 60 days

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh

- **GST Registration Number** :23AABCB5576GFZF
- **PAN Number**:AABCB5576G
- **HSN/SAC Code**:998412
- **CIN**:U74899DL2000GO1107739




BLOCKBUSTER ENTERTAINMENT with Fibre Value OTT
Plan starting at just ₹ 799

Up to 100 Mbps* Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network
300+ Live TV Channels & Premium OTT entertainment

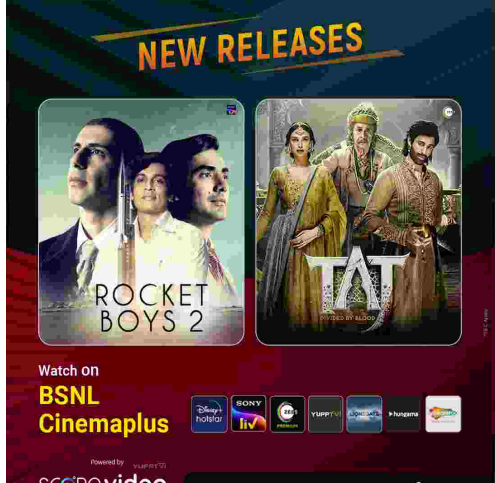
Powered by **SCOPE video**



Happy Days Ahead!
Get a month worth of Entertainment with an add-on OTT pack in just ₹ 249

Includes: Disney Hotstar, Sony Liv, Hungama, YuppTV, Scope

Powered by **SCOPE video**



NEW RELEASES

Watch on **BSNL Cinemaplus**

Includes: Disney Hotstar, Sony Liv, Hungama, YuppTV, Scope

Powered by **SCOPE video**



Bharat Sanchar Nigam Limited

Account No:1025535763 | Invoice No:WDCMP2211317443 | Invoice date:04/03/2023



DETAILS OF CURRENT CHARGES

Adjustment	
Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	18.78
Total Charges (Rs.)	18.78

Plan : Fibre Values Plus / Upto 100 Mbps till 2000 GB, Upto 10 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :re7662297210_wid

Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Values Plus	01/02/23 to 28/02/23	849.00
Total Recurring Charges			849.00

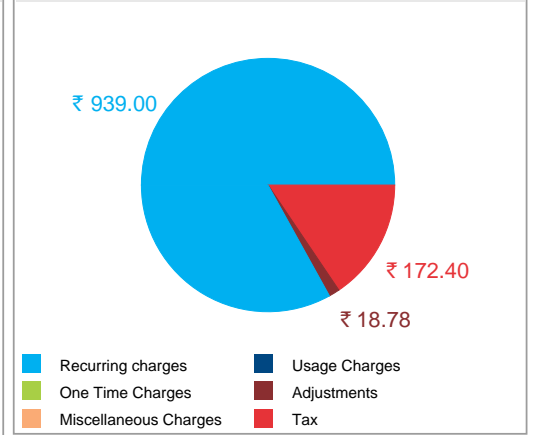
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	57690767	55.02 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Values Plus /

Phone No :07662-297210

Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIB_NONWIFI_O	BHARAT-FIBER-NONWIFI-ONT-TYPE	01/02/23 to 28/02/23	90.00
NT_TYPE_A-SAC-998412	-A		
Total Recurring Charges			90.00

CURRENT CHARGE ANALYSIS



AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes -
OTT in all the circles (except AMN circle)

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High Speed OTT bhi Get Up to 100 Mbps Speed**

Free, Unlimited local & STD calling all day on any network within India

at ₹ 799

*till 1000 GB, up to 5 Mbps beyond

www.bsnl.co.in | BSNL SELF CARE APP | Follow us on [Social Media Icons] and like us on [Social Media Icons]

BSNL REWARDS

TOP COUPONS

Mynta, Pizza Hut, Hamleys, Amazon, Domino's, Flipkart, make my trip, McDonald's



Bharat Sanchar Nigam Limited

Account No: 1025382310

Invoice No: WDCMP2211312700

Invoice Date: 04/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: 15GB CUL

Bill Mail Service

Tax Invoice

Mr. DEPUTY REGIONAL DIRECTOR MP BHOJ OPEN UNIVERSITY BARWANI

00
NEW BLOCK SBN PG COLLEGE CAMPUS-NEW BLOCK SBN PG COLLEGE CAMPUS BARWANI IN BARWANI-BARWANI 451551 India

TELEPHONE NUMBER

07290-222099

GSTIN

DUE DATE

20-03-2023

AMOUNT PAYABLE

₹ 1215.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1213.85	₹ 1214.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1214.22	₹ 1214.07	₹ 1215.00

Amount in Words: Rupees One Thousand Two Hundred Fifteen and Zero Only

SUMMARY CHARGES

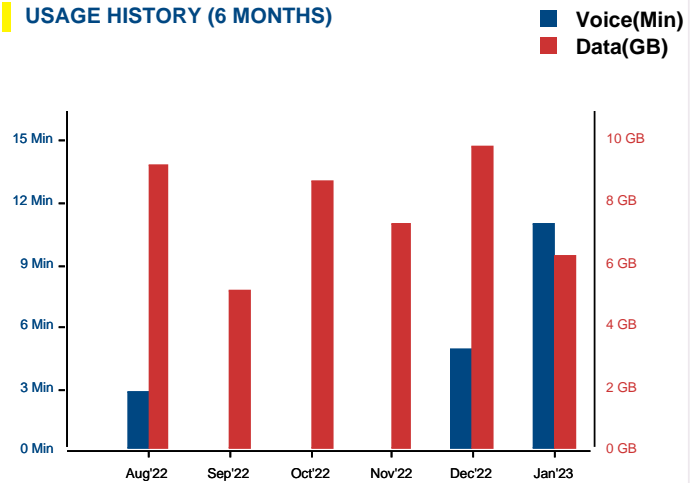
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	115.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-115.20
Tax	कर	185.22
Total Current Charges	वर्तमान शुल्क	1214.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	92.61	1029.00
SGST/UTGST	9.00%	92.61	1029.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



JOSHI JAGDISH

लेखा अधिकारी

For Billing related issues

07282-235004



Scan QR Code to make UPI Payment

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.

- 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	WDCMP2211312700
Invoice Date	04/03/2023
Account No	1025382310
Phone No	07290-222099
Due Date	20-03-2023
Amount Payable	₹ 1215.00



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

For Bank use only

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

Account No:1025382310 | Invoice No:WDCMP2211312700 | Invoice date:04/03/2023

WAYS TO PAY BILL



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For Service related issues :- RAVI SASTIA, 07290-222913

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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
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Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh

- **GST Registration Number** :23AABCB5576GFZF
- **PAN Number**:AABCB5576G
- **HSN/SAC Code**:998412
- **CIN**:U74899DL2000GO1107739



BLOCKBUSTER ENTERTAINMENT with Fibre Value OTT
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Up to 100 Mbps* Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network
300+ Live TV Channels & Premium OTT entertainment

Powered by **SCOPE video**

Happy Days Ahead!
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300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Powered by **SCOPE video**

NEW RELEASES

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300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

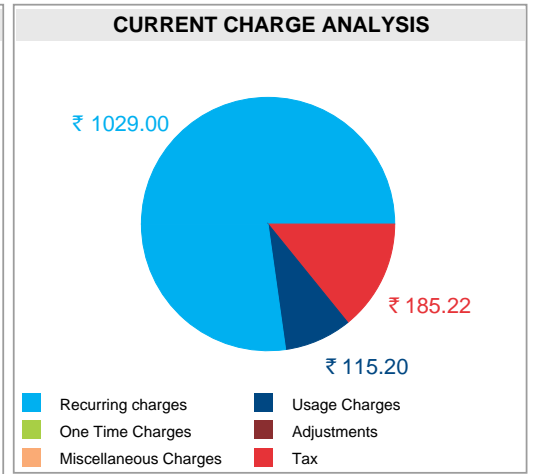


Bharat Sanchar Nigam Limited

Account No:1025382310 | Invoice No:WDCMP2211312700 | Invoice date:04/03/2023



DETAILS OF CURRENT CHARGES						
Payment Details						
Description	Date of Payment		Amount(Rs.)			
Payments	15/02/23		1214.00			
Plan : 15GB CUL /						
Phone No :07290-222099						
Usage Charges						
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)	
Local Cellular	96	01:12:56	115.20	0.00	115.20	
Total Usage Charges			115.20	0.00	115.20	
Discounts(Plan 15GB CUL)						
Description	Free Usage	Used	Amount			
ALL-INDIA-UNLIMITED-CALLS:Local+STD			-115.20			
Total Discounts (Rs.)			-115.20			
Plan : 15GB CUL / Upto 10 Mbps till 15GB/day, Upto 2 Mbps beyond/Unlimited Calls(LCL+STD)						
Phone No :de7290222099_wcdr						
Recurring Charges						
Product	Plan	Period	Charges(Rs.)			
BROADBAND-SAC-998412	15GB CUL	01/02/23 to 28/02/23	1029.00			
Total Recurring Charges			1029.00			
Usage Charges						
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)	
BSNL Broadband	7464702	7.12 GB	0.00	0.00	0.00	
Total Usage Charges			0.00	0.00	0.00	



AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes -
OTT in all the circles (except AMN circle)

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Domino's | Flipkart | make my trip | McDonald's

High Speed OTT bhi Get Up to 100 Mbps Speed

Free, Unlimited local & STD calling all day on any network within India

at ₹ 799

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Bharat Sanchar Nigam Limited

Account No: 1026374608

Invoice No: WDCMP2108432434

Invoice Date: 05/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: Fibre TB plan

Bill Mail Service

Tax Invoice

Mr. GL JHARIYA JHARIYA

GOV. COLLEGE LALMATI
CHHAPARA-CHHAPARA MP IN
CHHAPARA-SEONI
480884480884
India

TELEPHONE NUMBER

07691292286

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 935.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1827.44	₹ 1828.00	₹ 15.34

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 919.62	₹ 934.40	₹ 935.00

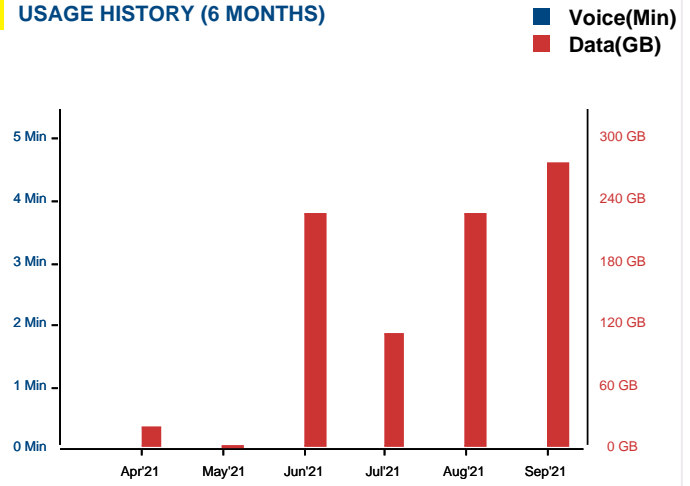
Amount in words: Nine Hundred Thirty Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
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	142.62
Total Current Charges	वर्तमान शुल्क	919.62

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.31	792.34
SGST/UTGST	9.00%	71.31	792.34
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for our New Customers

Get FTTH Installed & Avail

90%* Discount on First month charges

Visit: <https://bookmyfiber.bsnl.co.in/>

Bharat Fibre

*Offer is valid for the month of November only. For further information visit www.bsnl.co.in or call 1800-345-1504. *maximum discount ₹ 500/-

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HARI DHARKAR

लेखा अधिकारी
For Billing related issues

☎ 07692-221481



Scan QR Code to make UPI Payment

- 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	WDCMP2108432434
Invoice Date	05/11/2021
Account No	1026374608
Phone No	07691292286
Due Date	20-11-2021
Amount Payable	₹ 935.00



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

For Bank use only

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



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300+ TV Channels
500+ Shows
8000+ Movies

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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.

For Service related issues :- RAJESH KUMAR AHIRWAR, 07692-223000

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-TELNO><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 concerned AO(TR) within 60 days.

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh

- **GST Registration Number :**23AABC5576GFZF
- **PAN Number:**AABC5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GOI107739



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INR 2000 Gift Card and Get Gift Card Worth INR 100 Free

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300+ TV Channels | 500+ Shows | 8000+ Movies

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Enjoy **2000 GB** data at speed up to 150 Mbps*

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*Up to 10 Mbps beyond

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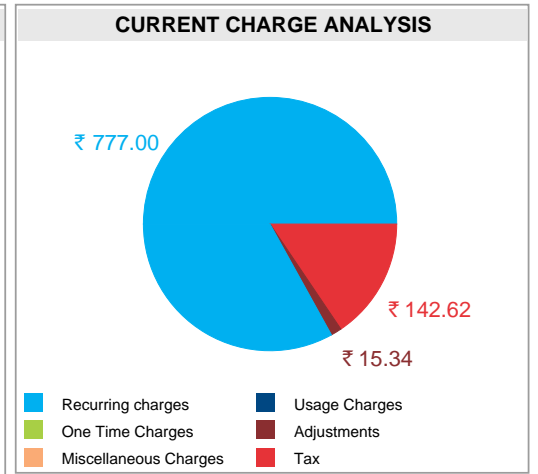
Bharat Sanchar Nigam Limited

Account No:1026374608 | Invoice No:WDCMP2108432434 | Invoice date:05/11/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 *up to 5 Mbps beyond

BUNDLED WITH
 At just **Rs. 779**

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	26/10/21	1828.00			
Adjustment					
Adjustment Description	Charges (Rs.)				
Penalty For Late Payments Made-SAC-998412	15.34				
Total Charges (Rs.)	15.34				
Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /					
Phone No :07691-292286					
Plan : Fibre TB plan / Upto 100 Mbps till 1000 GB, Upto 5 Mbps beyond/Unlimited Calls(LCL+STD)					
Phone No :g.7691292286_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Fibre TB plan	01/10/21 to 31/10/21	777.00		
Total Recurring Charges			777.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	97100389	92.60 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



Enjoy entertainment, ask questions and more with Google Nest

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Google Nest Mini Google Nest Hub

*Terms & conditions apply

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Single Subscription for Unlimited Entertainment

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ~~₹199~~ **₹129/month**

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www.cinemaplus.bsnl.in/liveyuppott

*T&C Apply



Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur : Energy Bill

CIN No. U40109MP2002SGC015120 (Wholly Owned by Govt. of M.P.)

Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008

Call Centre No.-1912

http://www.mpez.co.in

IVRS	N1901030514	Location Code	1534901 - [URBAN]	Old Service Number	STA89-20-41901030514
Division Name	SATNA CITY	Tariff Class	LV2.1		
Service Number	STA89 - 8 - 1901030514	Month	FEB-2023		
Bill Number	FEB23N008198601	Bill Date	09-Mar-2023		
Mr. / Ms.	REGIONAL DIRECTOR MP BHOJ UNIVERSITY	Units consumed	872		
Address	NIMI ROAD BADKHAR SATNA MP EZ02202010236302	Bill Demand	7618.48		
Employee Number		Total Bill Amount On Due Date (In Rs.)	30479.00		
Pole Number	STN1LT8458	Bill Payment last Date			
Meter Serial No	HPL3244740	Via Cheque	Via Cash		
Current Read Date	06-Mar-2023	21-Mar-2023	24-Mar-2023		
Reading Type	NORMAL	Save Electricity			
Aadhaar Available?					
Feeder Code	9435				

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
9798.00	8926.00	1	0.85	872.00	0.00	872.00	0.00	872.00

Distribution Center	Kolgawan	Energy	Amount Details		Rs / Paise	
Contact number For Logging Complaint	Kolgawan		Energy Charges			5668.00
Mr./Ms.	Vidya Sagar Singh	Assistant Engineer	FCA Charges			296.48
Phone No.	7672233320		Fixed Charge			780.00
Complaint not resolved within 7 days			Govt.	Electricity Duty	874.00	
Mr./Ms.	Amit Kewat	Executive Engineer	Other Charges	Metering Charges	0.00	
Phone No.	7672233320			ASD Instalment	0.00	
Meter reader	MANUAL READ			Welding/ PF Surcharge/Incentive	0.00	
Supply Hours (Average Daily Supply Given)	Non beneficiary			Penal Charges		
Purpose	School/Education	Security Amount Deposited	5540.00	Other Charges	0.00	
Bill Basis	Insti./Polytechnics/ITI Actual Bill	Security Amount Pending	0.00	Current Month Bill	7618.48	
Last Payment Detail				Govt. Subsidy	M.P.Govt.Subsidy Amount	0.00
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date	Sub Total	7618.48
FEB-2022	2679	15	22-Mar-2022	14-Mar-2022	Interest On Security Deposit (-)	18.06
	0				CCB Adjustment	0.00
Consumption Details Of Previous Months					Other Rebates (-)	0.00
Reading Month	Reading Date	Reading	Units Consumed	Other Rebates	Employee Rebate (-)	0.00
JAN-2023	09-Feb-2023	8926	150		Lock Credit / Load Factor Rebate (-) (0.00)	0.00
DEC-2022	05-Jan-2023	8776	100		Previous Month Delayed payment Surcharge	282.00
NOV-2022	10-Dec-2022	8676	100		Current Payable Amount	7882.00
OCT-2022	05-Nov-2022	8576	60		Old Dues / Arrear	22597.0
SEP-2022	07-Oct-2022	8516	100		Amount recieved	0.00
AUG-2022	09-Sep-2022	8416	402		Total Amount Payable On Due Date	30479.00
					Due Date Late Payment Surcharge	381.00

Daily Average of current Bill	304	Total Amount Payable After Due Date	30860.00
Daily Average Unit Consumption(Units)	34.88	Don't Wait for Last Date	
Cash Adjustment Detail		Executive Engineer	
Code	Description	Posting Month	Amount

Billing System: NGB Report 1.1.1 Mon Mar 13 16:15:47 IST 2023 v10		Sealed Payable Amount Receipt	
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Important Notice
 Tariff Category : LV2
 Collections through ATP/ KIOSK / Departmental Collection Center is also started at Kolgawan
 ** Customer Care No. : 1912

Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur :Electricity Bill:Page			
SATNA CITY			
Bill Month	FEB-2023	Bill Number	FEB23N008198601
IVRS	N1901030514		
Service Number	STA89 - 8 - 1901030514		
Customer's Name	REGIONAL DIRECTOR MP BHOJ UNIVERSITY		
Bill Payment last Date			
Via Cheque		Via Cash	
21-Mar-2023		24-Mar-2023	
Total Bill Amount On Due Date	30479.00		
Total Amount Payable After Due Date	30860.00		
Sealed Payable Amount Receipt			

Bharat Sanchar Nigam Limited

Account No: 1027327056

Invoice No: WDCMP2211396385

Invoice Date: 04/03/2023

Billing Period

27/01/2023 to 28/02/2023

Tariff Plan: OTT-BUNDLED-HOTSTAR-SUPER+YUPP

Bill Mail Service Tax Invoice

Bhoj Open University Govt PG College

Bhoj Open University
GOVT. P. G. COLLEGE-Dharamtekri
Chhindwara IN
Chhindwara-CHHINDWARA
480001
India

TELEPHONE NUMBER

07162243716

GSTIN

DUE DATE

20-03-2023

AMOUNT PAYABLE

₹ 1785.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 0.00	₹ 0.00	₹ 799.00	₹ 985.61	₹ 1784.61	₹ 1785.00

Amount in Words: Rupees One Thousand Seven Hundred Eighty Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	835.27
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	150.34
Total Current Charges	वर्तमान शुल्क	985.61

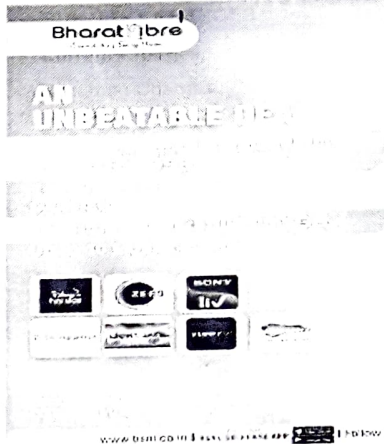
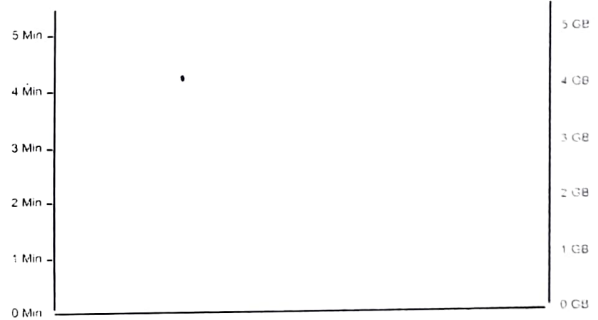
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	75.17	835.27
SGST/UTGST	9.00%	75.17	835.27

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



म. प्र. भोज मुक्त वि. बि. छिन्दवाड़ा
दिव्य निदेशक

₹ 1785.00
म. प्र. भोज मुक्त वि. बि. छिन्दवाड़ा
Accounts Officer (TR)

PAID & CANCELLED

M. P. B. O. U. R. C.
CHHINDWARA



Scan QR Code to make UPI Payment

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.

- 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	WDCMP2211396385
Invoice Date	04/03/2023
Account No	1027327056
Phone No	07162243716
Due Date	20-03-2023
Amount Payable	₹ 1785.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No:1027327056 | Invoice No:WDCMP2211396385 | Invoice date:04/03/2023



DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description

BHARAT_FIBER-BB-Security-Deposit-SAC-998412

Total Charges (Rs.)

Charges (Rs.)

799.00

799.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :07162-243716

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	Value All CUL	27/01/23 to 31/01/23	53.06
LANDLINE-SAC-998412	Value All CUL	01/02/23 to 01/02/23	11.75
Total Recurring Charges			64.81

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	20	00:15:17	0.00	0.00	0.00
Total Usage Charges					0.00

Plan : OTT-BUNDLED-HOTSTAR-SUPER+YUPP /

Phone No :bh7162243716_wid

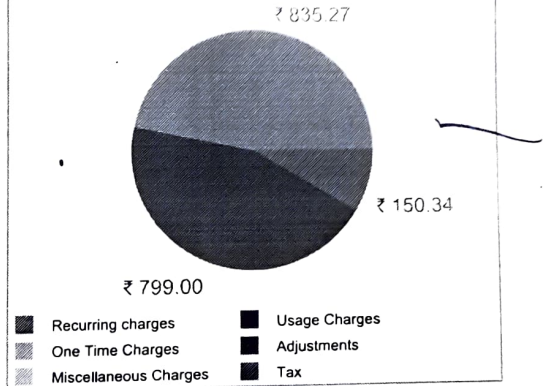
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Value OTT	02/02/23 to 28/02/23	770.46
Total Recurring Charges			770.46

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	34403385	32.81 GB	0.00	0.00	0.00
Total Usage Charges					0.00

CURRENT CHARGE ANALYSIS



Bharat Fibre

BSNL

AN UNBEATABLE DEAL

High Speed Super Star Premium Plus Plan in Rs.999

Get up to

150 Mbps speed till 2000 GB

Up to 10 Mbps beyond



Offer valid till 31/03/2023. OTT in all the partner network. All in one.

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PAID & CANCELLED

M. P. B. O. U. R. C.
CHHINDWARA

BSNL REWARDS
क्षेत्रीय जिदेशक
म. प्र. भोज (मूवत) विश्वविद्यालय
विद्यालय, विद्या

TOP COUPONS

Bharat Fibre

High speed OTT bhi Get Up to 100 Mbps Speeds

Free, Unlimited local & STD calling all day on any network within India

at ₹ 799

Up to 2000 GB, up to 5 Mbps beyond