



# 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

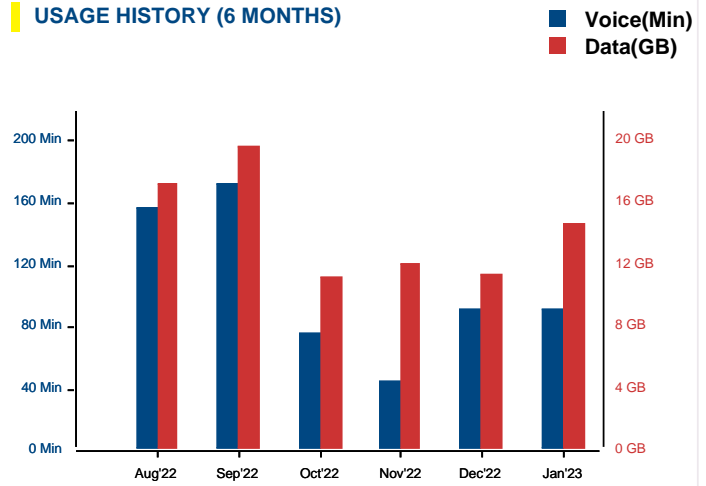
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

### 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 Home

**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)

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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.

### WAYS TO PAY BILL



For online payment, log on to [www.bsnl.co.in](http://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](http://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](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](http://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](http://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



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

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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



BSNL Connecting India faster

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**NEW RELEASES**



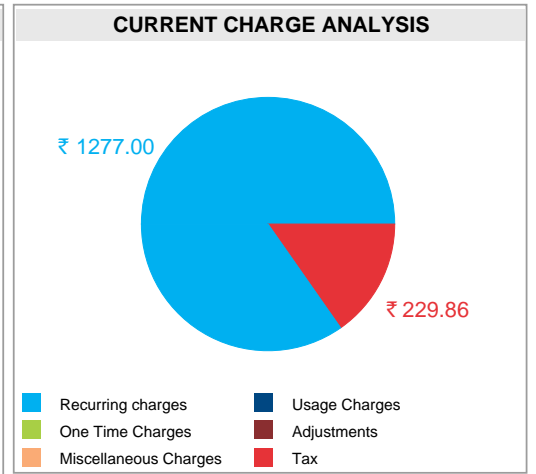
Watch on **BSNL Cinemaplus**

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



DETAILS OF CURRENT CHARGES					
<b>Payment Details</b>					
Description	Date of Payment	Amount(Rs.)			
Payments	07/02/23	1507.00			
<b>Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)</b>					
<b>Phone No :re7582264130_wid</b>					
<b>Recurring Charges</b>					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/02/23 to 28/02/23	1277.00		
<b>Total Recurring Charges</b>			<b>1277.00</b>		
<b>Usage Charges</b>					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	16387588	15.63 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Plan : Fibre Premium Plus /</b>					
<b>Phone No :07582-264130</b>					
<b>Usage Charges</b>					
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
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>STD</b>					
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					





# 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

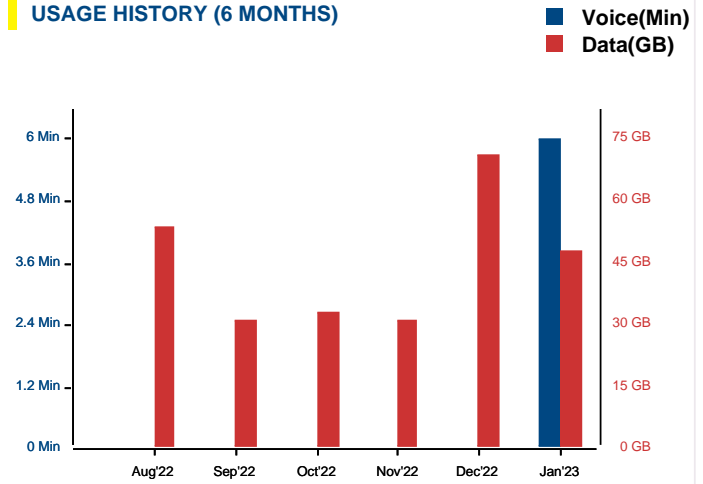
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	939.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	172.40
Total Current Charges	वर्तमान शुल्क	1111.40

### 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](http://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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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](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
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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](http://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

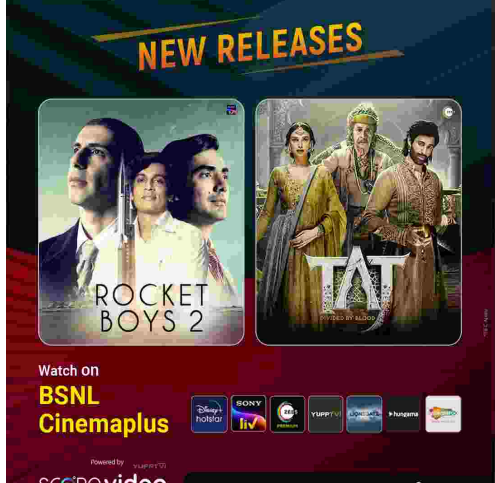
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**Happy Days Ahead!**  
Get a month worth of Entertainment with an add-on OTT pack in just ₹ 249

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**NEW RELEASES**

Watch on **BSNL Cinemaplus**

Powered by **SCOPE video**

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



# 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
<b>Total Charges (Rs.)</b>	<b>18.78</b>

**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
<b>Total Recurring Charges</b>			<b>849.00</b>

### Usage Charges

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

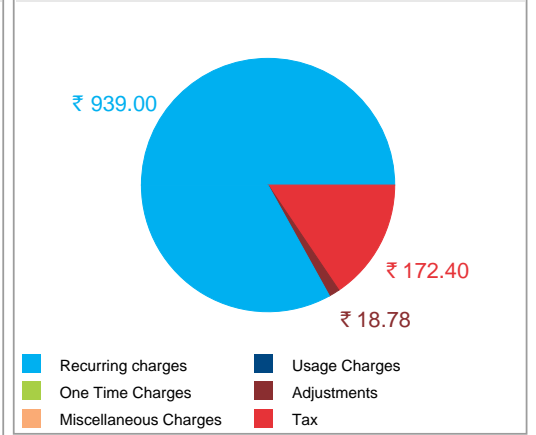
Plan : Fibre Values Plus /

Phone No :07662-297210

### Recurring Charges

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

## 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

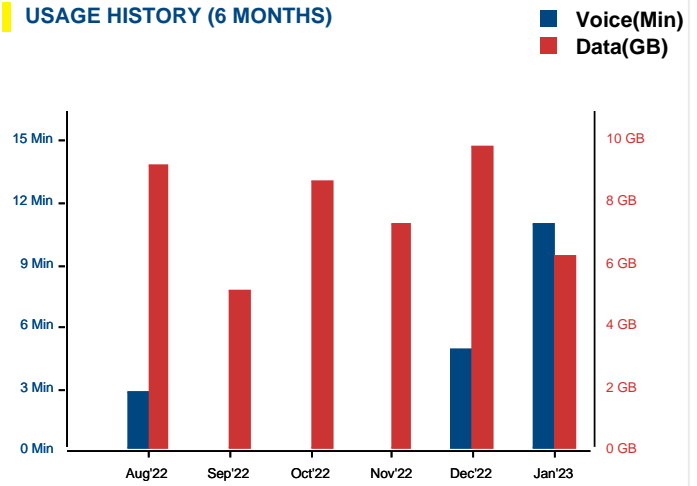
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	115.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-115.20
Tax	कर	185.22
Total Current Charges	वर्तमान शुल्क	1214.22

### 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



For online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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Pay at any BSNL Retailer Outlet



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

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- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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](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.

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- 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**

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**NEW RELEASES**

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Powered by **SCOPE video**

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



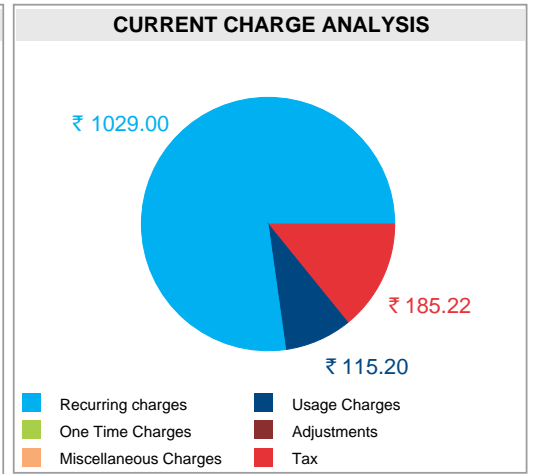


# Bharat Sanchar Nigam Limited

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



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



**AN UNBEATABLE DEAL**

Avail Super Star Premium Plus Plan in Rs.999

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

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

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## BSNL REWARDS

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

at ₹ 799

\*Upto 1000 GB, up to 5 Mbps beyond

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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

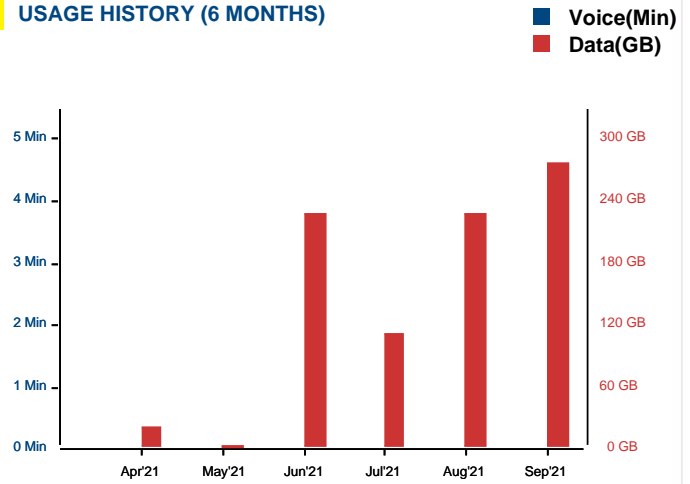
Amount in words: Nine Hundred Thirty Five Rupees and Zero Paise Only

### 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

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**Bharat Fibre**

\*Offer is valid for the month of November only. For further information visit [www.bsnl.co.in](http://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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Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 + SONY LIV + voot select

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](http://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](http://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](http://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](http://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](http://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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**BSNL** Connecting India

**SCOPE** BSNL Cinema Plus

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YUPPTV + ZEE5 + SONY LIV + voot select

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

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**Binge-watch free with SUPERSTAR-2**

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

BUNDLED WITH

At just **Rs. 949** **BSNL PREMIUM** **hotstar PREMIUM**

\*Up to 10 Mbps beyond

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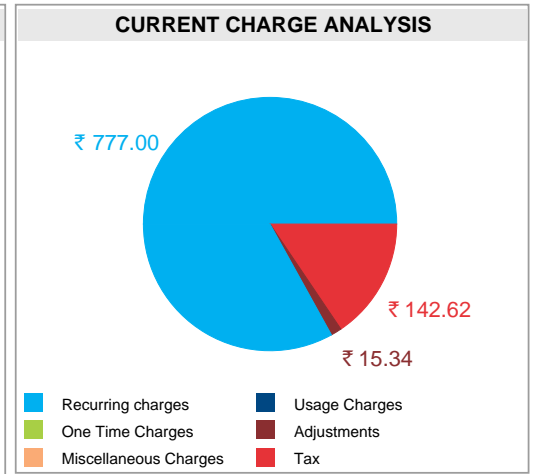
# Bharat Sanchar Nigam Limited

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



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

PREMIUM    SPECIAL

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

Launch Offer ~~₹199~~ **₹129/month**

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\*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	<b>N1901030514</b>	Location Code	1534901 - [ URBAN ]	Old Service Number	<b>STA89-20-41901030514</b>
Division Name	SATNA CITY	Tariff Class	LV2.1		
Service Number	<b>STA89 - 8 - 1901030514</b>	Month	FEB-2023		
Bill Number	FEB23N008198601	Bill Date	09-Mar-2023		
Mr. / Ms.	<b>REGIONAL DIRECTOR MP BHOJ UNIVERSITY</b>	Units consumed	872		
Address	<b>NIMI ROAD BADKHAR SATNA MP EZ02202010236302</b>	Bill Demand	7618.48		
Employee Number		Total Bill Amount On Due Date (In Rs.)	<b>30479.00</b>		
Pole Number	STN1LT8458	Bill Payment last Date			
Meter Serial No	HPL3244740	Via Cheque	Via Cash		
Current Read Date	<b>06-Mar-2023</b>	<b>21-Mar-2023</b>	<b>24-Mar-2023</b>		
Reading Type	NORMAL	<b>Save Electricity</b>			
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	<b>Energy</b>	<b>Amount Details</b>		<b>Rs / Paise</b>	
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
<b>Complaint not resolved within 7 days</b>			<b>Govt.</b>	Electricity Duty	874.00	
Mr./Ms.	Amit Kewat	Executive Engineer	<b>Other Charges</b>	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	0.00	
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	
<b>Last Payment Detail</b>				<b>Govt. Subsidy</b>	<b>M.P.Govt.Subsidy Amount</b>	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
<b>Consumption Details Of Previous Months</b>					Other Rebates (-)	0.00
Reading Month	Reading Date	Reading	Units Consumed	<b>Other Rebates</b>	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	<b>30479.00</b>
					Due Date Late Payment Surcharge	381.00

Daily Average of current Bill	304	Total Amount Payable After Due Date	<b>30860.00</b>
Daily Average Unit Consumption(Units)	34.88	Don't Wait for Last Date	
<b>Cash Adjustment Detail</b>		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	<b>N1901030514</b>		
Service Number	<b>STA89 - 8 - 1901030514</b>		
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	<b>30479.00</b>		
Total Amount Payable After Due Date	<b>30860.00</b>		
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

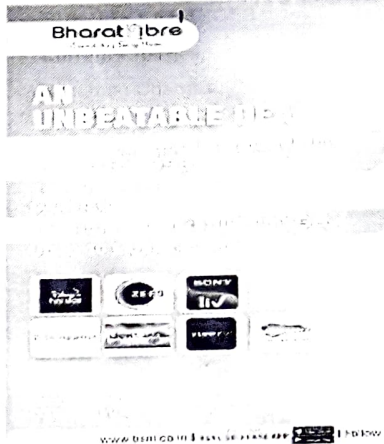
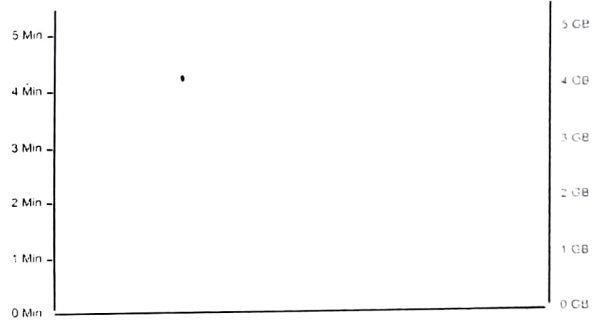
Tax Details

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
<b>Total Recurring Charges</b>			<b>64.81</b>

### 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
<b>Total Usage Charges</b>					<b>0.00</b>

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

Phone No :bh7162243716\_wid

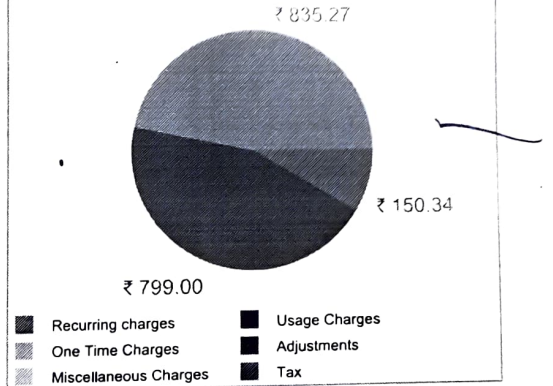
### Recurring Charges

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

### Usage Charges

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

## 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 available on OTT in all fiber optic network areas only.

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