

Bharat Sanchar Nigam Limited

Tax Invoice

. LALITA DEVI BAIRIYA GP BAIRIYA PANCHAYAT BHAWAN DEORI

GIRIDIH JH

815314

CGST

SGST

TELEPHONE NUMBER

GSTIN

Customer ID : 3008905840

Account No : 8009210149

Invoice Date : 02/10/2024

Fixed Charged Period

19/09/2024 to 31/10/2024

Tariff Plan: Fibre Basic Plus

AMOUNT PAYABLE

1110.00

PAY NOW

DUE DATE 18/10/2024

Invoice No: EDCJH0006292319

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

*Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि 0.00

PAYMENT RECEIVED पूर्व भुगतान 0.00

ADJUSTMENTS समायोजन 0.00

75.47

75.47

CURRENT CHARGES

वर्तमान शुल्क

AMOUNT PAYABLE देय राशि (=)

Summary of Charges **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges प्नरावर्ती शुल्क 838.60 One Time Charges एक बार शुल्क 119.80 उपयोग प्रभार **Usage Charges** 0.00 Miscellaneous Charges विविध प्रभार 0.00 **Discounts** 0.00 छट Late Fee 0.00 विलम्ब शुलक Total Taxable (Rs.) 838.60 **GST** 150.94 Total Charges(Rs.) वर्तमान शल्क 1,109.34 Tax Details Description Tay Rate Amount

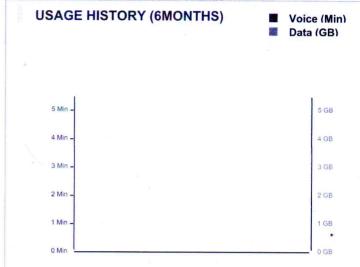
9.00%

9.00%

1,109.34 1,109.34 ₹ 1110.00 Amount in Words: Rupees One Thousand One Hundred and Ten only

TOTAL DUE

क्ल बचे





Scan 'QR' Code to make Online Portal

Payment

लेखा अधिकारी Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -EDCJH0006292319 **Invoice No BHARAT SANCHAR NIGAM LTD** Mode of Payment 02/10/2024 **Invoice Date** 8009210149 Cheque/DD **Account No** Cash Credit/Debit Card **Phone No** Cheque/DD No Dated Bank Branch 18/10/2024 **Due Date** Please Charge Rs. Signature ₹1110.00 **Amount Payable**

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

For Bank use only