

BSNL

Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL GOVT COLLEGE
WOMANGOVT COLLEGE
BHEROR CHOWK-NARNAUL
NA, NAUL IN
NA, NAUL-MOHINDERGARH
122001
INDIATELEPHONE
NUMBER

01282250261

GSTIN

Account No: 1028059805

Invoice No: NDCHR2307382203

Invoice Date: 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: SUPER_STAR_PREMIUM_PLUS

Check No: - 000965

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE

18-01-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 999.00

PREVIOUS BALANCE

पिछली राशि

₹ 1414.73

PAYMENT RECEIVED

पूरा भुगतान

₹ 1415.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1414.82

TOTAL DUE

कुल बका

₹ 1414.55

AMOUNT PAYABLE

देव राशि

₹ 1415.00

Credit Limit : 20000.00

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero only

USAGE HISTORY (6 MONTHS)

Voice
Data

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type Percentage Amount Taxable Value

CGST 9.00% 107.91 1199.00

SGST/UTGST 9.00% 107.91 1199.00

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

1199.00

0.00

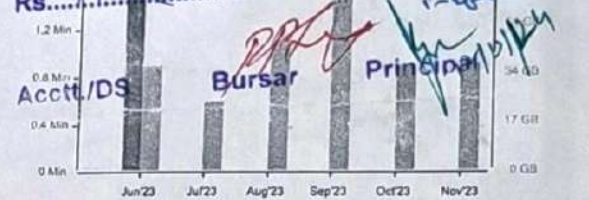
0.00

0.00

0.00

215.82

1414.82

Pass for payment out of Computer Fund
Rs. 1415.00 one thousand four hundred fifteen only

Bharat Sanchar

BSNL

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online Portal
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लेखा अधिकारी
For Billing related Issues
☎ 01274-253999

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.

- 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 _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, REWARI.
This is a Computer generated Bill and does not require any Signature.

Invoice No	NDCHR2307382203
Invoice Date	03/01/2024
Account No	1028059805
Phone No	01282250261
Due Date	18-01-2024
Amount Payable	₹ 1415.00

For Bank use only



Bharat Sanchar Nigam Limited

Account No:1028059805 | Invoice No:NDCHR2307382203 | Invoice date:03/01/2024

Get Non-stop Entertainment with
BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

More Content than TV | No Cable/STB
Watch Movies before Release

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	13/12/23	1415.00

Plan : OTT-BUNDLED-HOTSUPER+YUP+LGT+SHEMA+HUNGA /

Phone No :pr1282250261_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBS-SAC-9 98412	Super_Star_Premium_Plus_AR	01/12/23 to 31/12/23	999.00
BHARAT_FIBR_BB_MOD M_TYPE_W1-HSN-8517023 0	Super_Star_Premium_Plus_AR	01/12/23 to 31/12/23	110.00
Total Recurring Charges			1109.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	30825858	29.40 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

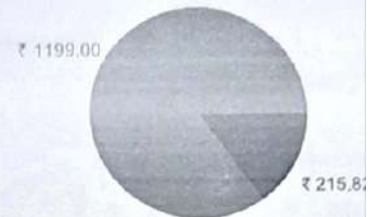
Plan : SUPER_STAR_PREMIUM_PLUS /

Phone No :01282-250261

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT FIBER NON WIFI ONT A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A_AR	01/12/23 to 31/12/23	90.00
Total Recurring Charges			90.00

CURRENT CHARGE ANALYSIS



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



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Logos for various streaming services.

BSNL Connecting India faster

scope video by yuppoo

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Logos for Disney+, Sony, Airtel, ViuTV, and other streaming services.

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BSNL

Bharat Sanchar
Nigam Limited

1570

08/01/2024

Sat. 08/01/24

Tax Invoice

govtcollege forwomans

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namaul IN
namaul-MOHINDERGARH
123001
IndiaTELEPHONE
NUMBER

01282250041

GSTIN

Account No: 1012831206

Invoice Date: 03/01/2024

Invoice No: NDCHR2307365374

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE_VALUE_OTT_799

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

18-01-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि

₹ 1739.78

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1740.00

(+) =

ADJUSTMENTS

समायोजन

₹ 0.00

(+) =

CURRENT CHARGES

वर्तमान शुल्क

₹ 942.82

(=)

TOTAL DUE

कुल बका

₹ 942.60

(=)

AMOUNT PAYABLE

देव राशि

₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

Amount ₹

799.00

एक बार शुल्क

0.00

उपयोग प्रभार

0.00

विविध प्रभार

0.00

छट

0.00

कर

143.82

वर्तमान शुल्क

942.82

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

71.91

799.00

SGST/UTGST

9.00%

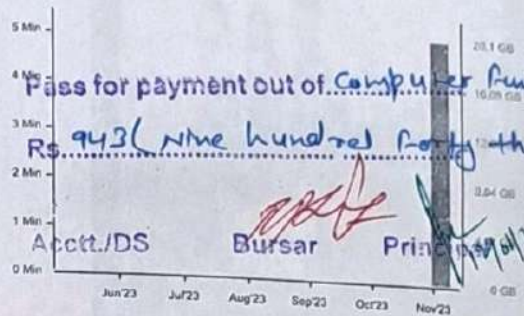
71.91

799.00

USAGE HISTORY (6 MONTHS)

Voice

Data



Bharat jbre

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- 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	NDCHR2307365374
Invoice Date	03/01/2024
Account No	1012831206
Phone No	01282250041
Due Date	18-01-2024
Amount Payable	₹ 943.00

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Code to make
online Portal
PaymentRAJESH KUMAR NEHRA
सेवा अधिकारी
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☎ 01274-253999

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Page 1 of 3

BSNL

Bharat Sanchar Nigam Limited

Account No:1012831206 | Invoice No:NDCHR2307365374 | Invoice date:03/01/2024

Payment Details

Description
Payments

Plan : OTT-BUNDLED-HOTSUPER+YUP+ZEE5+SONY /
Phone No :go1282250041_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	FIBRE_VALUE_OTT_799_AR	01/12/23 to 31/12/23	799.00
50412			799.00
Total Recurring Charges			799.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	30811524	29.38 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

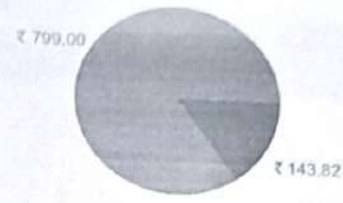
Plan : BHARAT_FIBER_ONT_TYPE_A /
Phone No :01282-250041

DETAILS OF CURRENT CHARGES

Date of Payment
13/12/23

Amount(Rs.)
1743.00

CURRENT CHARGE ANALYSIS



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



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Bharat Sanchar Nigam Limited

1572
08/01/2024

Smt Nisha N/A

Tax Invoice

PRINCIPAL GOVT COLLAGE
WOMANGOVT COLLAGE
BHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
IndiaTELEPHONE
NUMBER

01282250260

GSTIN

Account No: 1028058753

Invoice Date: 03/01/2024

Invoice No: NDCHR2307383041

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: SUPER_STAR_PREMIUM_PLUS

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE

18-01-2024

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

ACCOUNT SUMMARY

Deposit Amount: 999.00

PREVIOUS BALANCE

पिछली राशि
₹ 1414.40

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1415.00

(=)

ADJUSTMENTS

समायोजन
₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1414.82

(=)

TOTAL DUE

कुल बिल
₹ 1414.22

AMOUNT PAYABLE

देव राशि
₹ 1415.00

Credit Limit : 20000.00

SUMMARY CHARGES

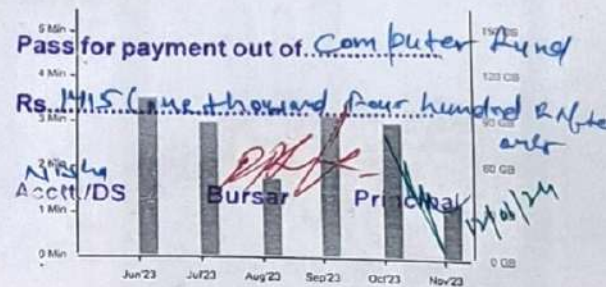
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero only

USAGE HISTORY (6 MONTHS)

☒ Voice
☐ Data


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BSNL

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- 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	NDCHR2307383041
Invoice Date	03/01/2024
Account No	1028058753
Phone No	01282250260
Due Date	18-01-2024
Amount Payable	₹ 1415.00

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

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Page 1 of 3

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Bharat Sanchar Nigam Limited

Account No:1028058753 | Invoice No:NDCHR2307383041 | Invoice date:03/01/2024

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More content than TV | HD

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	13/12/23	1415.00

Plan : OTT-BUNDLED-HOTSUPER+YUP+LGT+SHEMA+HUNGA /

Phone No :pr1282250260_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 56412	Super_Star_Premium_Plus_AR	01/12/23 to 31/12/23	999.00
BHARAT_FIBR_BB_MOD M_TYPE_W1-HSN-8517623 0	Super_Star_Premium_Plus_AR	01/12/23 to 31/12/23	110.00
Total Recurring Charges			1109.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	59427623	56.67 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

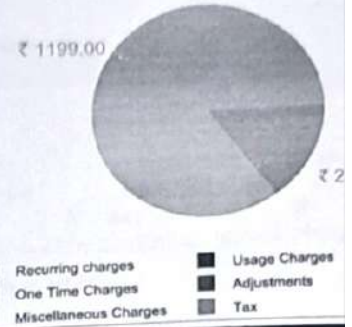
Plan : SUPER_STAR_PREMIUM_PLUS /

Phone No :01282-250260

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT FIBER NON WIFI ONT A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A_AR	01/12/23 to 31/12/23	90.00
Total Recurring Charges			90.00

CURRENT CHARGE ANALYSIS



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BLOCKBUSTER ENTERTAINMENT



300+ Live TV Channels & Premium OTT entertainment



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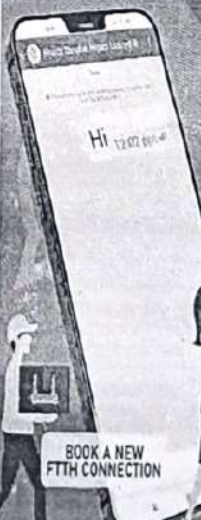


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Bharat Sanchar
Nigam Limited1569
08/01/2024

Fund etc N/A

Tax Invoice

govtcollege forwomans

behror-behror more narnaul narnaul IN
narnaul-MOHINDERGARH
123001
IndiaTELEPHONE
NUMBER

01282250267

GSTIN

Account No: 1011864377

Invoice Date: 03/01/2024

Invoice No: NDCHR2307365321

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE_VALUE_OTT_799

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

18-01-2024

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

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि

₹ 1740.42

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1741.00

ADJUSTMENTS

समायोजन

₹ 0.00

Credit Limit : 1000.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 942.82

TOTAL DUE

कुल बका

₹ 942.24

AMOUNT PAYABLE

देय राशि

₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

799.00

0.00

0.00

0.00

0.00

143.82

942.82

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

71.91

799.00

SGST/UTGST

9.00%

71.91

799.00

USAGE HISTORY (6 MONTHS)

Voice
Data

Pass for payment out of... Computer Fund

Rs. 943 (Nine Hundred Forty Three and Zero only)

Acct./DS Bursar Principal

Jun23 Jul23 Aug23 Sep23 Oct23 Nov23

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

lease Charge Rs. _____ Signature _____

Invoice No NDCHR2307365321

Invoice Date 03/01/2024

Account No 1011864377

Phone No 01282250267

Due Date 18-01-2024

Amount Payable ₹ 943.00

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

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

For Bank use only

Page 1 of 3

Inr One Thousand Four Hundred and...

BSNL

Connecting India
FasterBharat Sanchar
Nigam Limited

Account No:1011864377 | Invoice No:NDCHR2307365321 | Invoice date:03/01/2024

Get the best Entertainment with
BSNL Cinemaplus

Live TV & Premium OTT Content at One Price



Payment Details

Description
PaymentsPlan : OTT-BUNDLED-HOTSUPER+YUP+ZEE5+SONY /
Phone No :go1282250267_ncdr

Recurring Charges

Product
BHARAT_FIBERBB-SAC-9
98412

Plan

FIBRE_VALUE_OTT_799_AR

Period

01/12/23 to 31/12/23

Charges(Rs.)

799.00

Total Recurring Charges

799.00

Usage Charges

Data

Standard Time Rate BSNL Broadband
Total Usage Charges

Units

17298805

Volume

16.50 GB

Gross Amt

0.00

Disc

0.00

Charges(Rs.)

0.00

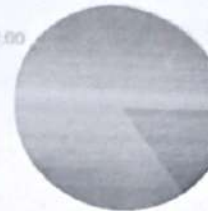
Plan : BHARAT_FIBER_ONT_TYPE_A /

Phone No :01282-250267

DETAILS OF CURRENT CHARGES

CURRENT CHARGE ANAL

₹ 799.00



■ Recurring charges ■ Usage Charges
■ One Time Charges ■ Adjustment
■ Miscellaneous Charges ■ Tax



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by YUPPTVBLOCKBUSTER
ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment



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Connecting India
FasterBharat Sanchar
Nigam Limited1580
09/01/2024

Smt. Nisha Yadav

Account No: 1028058752

Invoice No: NDCHR23075055

Invoice Date: 05/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE_GOVERNMENT

Tax Invoice

PRINCIPAL GOVT COLLAGE
WOMANGOVT COLLAGE
BHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
IndiaTELEPHONE
NUMBER

01282257934

GSTIN

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

20-01-2024

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

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

₹ 1178.57

PAYMENT RECEIVED

₹ 1179.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1178.82

TOTAL DUE

₹ 1178.39

AMOUNT PAYABLE

₹ 1179.00

Credit Limit : 20000.00

SUMMARY CHARGES

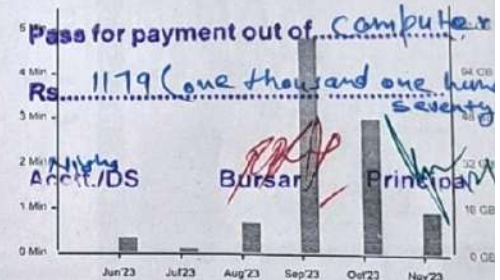
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero

USAGE HISTORY (6 MONTHS)



Bharat Fibre

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- 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	NDCHR23075055
Invoice Date	05/01/2024
Account No	1028058752
Phone No	01282257934
Due Date	20-01-2024
Amount Payable	₹ 1179.00

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

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Pa

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Faster

Bharat Sanchar Nigam Limited

Account No:1028058752 | Invoice No:NDCHR2307505528 | Invoice date:05/01/2024



Payment Details

Description

Payments

Plan : FIBRE_GOVERNMENT / Upto 100 Mbps till 3300 GB, Upto 4 Mbps
beyond/Unlimited Calls (LCL+STD)
Phone No :pr1282257934_ncdr

Date of Payment
13/12/23

Amount(Rs.)
1179.00

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_GOVERNMENT_AR	01/12/23 to 31/12/23	799.00
BHARAT_FIBR_BB_MOD M_TYPE_W1-HSN-8517623 0	FIBRE_GOVERNMENT_AR	01/12/23 to 31/12/23	110.00
Total Recurring Charges			909.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	26883456	25.64 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_GOVERNMENT)

Description	Free Usage	Used	Amount
Data	UNLIMITED	25.64 GB	0.00
Total Discounts (Rs.)			0.00

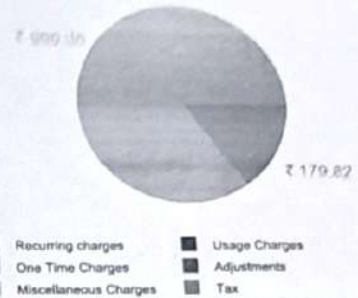
Plan : FIBRE_GOVERNMENT /

Phone No :01282-257934

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT FIBER NON WIFI ONT A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A_AR	01/12/23 to 31/12/23	90.00
Total Recurring Charges			90.00

CURRENT CHARGE ANALYSIS



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Bharat Sanchar Nigam Limited

Account No: 1028059805

Invoice Date: 03/02/2024

Invoice No: NDCHR2307587072

Fixed Charged Period

01/01/2024 to 31/01/2024

Tax Invoice

PRINCIPAL GOVT COLLAGE WOMAN

GOVT COLLAGE
BHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
IndiaTELEPHONE
NUMBER

01282250261

GSTIN

Tariff Plan: SUPER_STAR_PREMIUM_PLUS

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE

19-02-2024

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

ACCOUNT SUMMARY

Deposit Amount: 999.00

PREVIOUS BALANCE

₹ 1414.55 (-)

PAYMENT RECEIVED

₹ 1415.00 (+)

ADJUSTMENTS

₹ 0.00 (+)

Credit Limit 20000.00

CURRENT CHARGES

₹ 1414.82 (=)

TOTAL DUE

₹ 1414.37 (=)

AMOUNT PAYABLE

₹ 1415.00 (=)

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero only

USAGE HISTORY (6 MONTHS)

Voice
Data

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छट

कर

वर्तमान शुल्क

Amount ₹

1199.00

0.00

0.00

0.00

0.00

215.82

1414.82

Tax Details

Tax Type

CGST
SGST/UTGST

Percentage

9.00%
9.00%

Amount

107.91
107.91

Taxable Value

1199.00
1199.00

Pass for payment out of

Rs. 1415 (one thousand four hundred fifteen only)

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Bursar

Principal

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- 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	NDCHR2307587072
Invoice Date	03/02/2024
Account No	1028059805
Phone No	01282250261
Due Date	19-02-2024
Amount Payable	₹ 1415.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, REWARI.
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Bharat Sanchar Nigam Limited

Account No:1028059805 | Invoice No:NDCHR2307587072 | Invoice date:03/02/2024



Aadhaar Serv available at

1. New Aadhaar Enrolment
2. Biometric update: Update of enrolled biometric
3. Demographic update: Update of enrolled address, mobile number or email address to 9223
4. Document update: Submission of document address, in support of the name, gender, date of birth

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	12/01/24	1415.00

Plan : OTT-BUNDLED-HOTSUPER+YUP+LGT+SHEMA+HUNGA /

Phone No :pr1282250261_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Super_Star_Premium_Plus_AR	01/01/24 to 31/01/24	999.00
BHARAT_FIBR_BB_MOD M_TYPE_W1+HSN-8517623 0	Super_Star_Premium_Plus_AR	01/01/24 to 31/01/24	110.00
Total Recurring Charges			1109.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	26045499	24.84 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : SUPER_STAR_PREMIUM_PLUS /

Phone No :01282-250261

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER NON WIFI ONT A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A_AR	01/01/24 to 31/01/24	90.00
Total Recurring Charges			90.00

CURRENT CHARGE A

₹ 1199.00

- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage
- Adjust
- Tax



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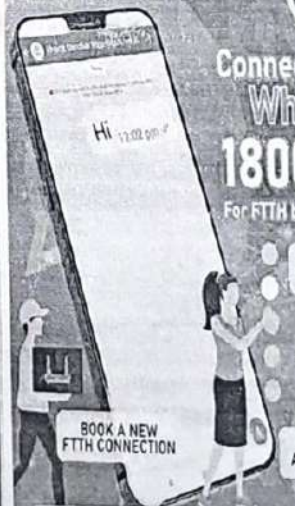
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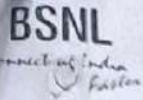
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Bharat Sanchar Nigam Limited

Account No: 1028058753

Invoice No: NDCHR23075871

Invoice Date: 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: SUPER_STAR_PREMIUM_PLUS

Tax Invoice

PRINCIPAL GOVT COLLEGE
WOMANGOVT COLLEGE
BHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
IndiaTELEPHONE
NUMBER
01282250260

GSTIN

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE
19-02-202424x7 Toll Free Helpline
Call or WhatsApp HJ to
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 999.00

PREVIOUS BALANCE

पिछली राशि
₹ 1414.22

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1415.00

ADJUSTMENTS

समायोजन
₹ 0.00

Credit Limit : 20000.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1414.82

TOTAL DUE

कुल बचे
₹ 1414.04

AMOUNT PAYABLE

देय राशि
₹ 1415.00

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero or

USAGE HISTORY (6 MONTHS)

Voice
Data

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
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	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

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- 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	NDCHR2307587181
Invoice Date	03/02/2024
Account No	1028058753
Phone No	01282250260
Due Date	19-02-2024
Amount Payable	₹ 1415.00

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

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Page 1 of 1

BSNL

Bharat Sanchar Nigam Limited

Account No:1028058753 | Invoice No:NDCHR2307587181 | Invoice date:03/02/2024



Aadhaar Services

- Aadhaar Seva Kendra at BSNL Customer Service
1. New Aadhaar Enrollment
 2. Biometric update: Update of enrolled biometric (fingerprint)
 3. Demographic update: Update of enrolled name, gender, date of birth, mobile number or email address or any combination of the
 4. Document update: Submission of documents as proofs of the address, in support of the name, gender, date of birth and address

Payment Details

Description

Payments

Plan : OTT-BUNDLED-HOTSUPER+YUP+LGT+SHEMA+HUNGA /
Phone No :pr1282250260_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Super_Star_Premium_Plus_AR	01/01/24 to 31/01/24	999.00
BHARAT_FIBR_BB_MOD M TYPE_W1-HSN-8517523 0	Super_Star_Premium_Plus_AR	01/01/24 to 31/01/24	110.00
Total Recurring Charges			1109.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	62754763	59.85 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : SUPER_STAR_PREMIUM_PLUS /

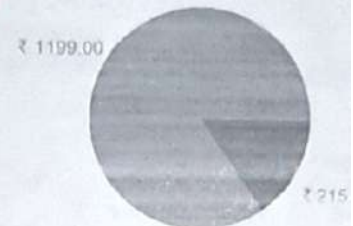
Phone No :01282-250260

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT FIBER NON WIFI ONT A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A_AR	01/01/24 to 31/01/24	90.00
Total Recurring Charges			90.00

DETAILS OF CURRENT CHARGES

CURRENT CHARGE ANALYSIS



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



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Tax Invoice

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narnaul-MOHINDERGARH
123001
India

TELEPHONE
NUMBER
01282250267

GSTIN

Account No: 1011864377

Invoice No: NDCHR2307569798

Invoice Date: 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE_VALUE_OTT_799

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19-02-2024

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

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि
₹ 942.24

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 943.00

(+) =

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 942.82

(-)

TOTAL DUE

कुल बिल
₹ 942.06

AMOUNT PAYABLE

देव राशि
₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छट

कर

वर्तमान शुल्क

Amount ₹

799.00

0.00

0.00

0.00

0.00

143.82

942.82

USAGE HISTORY (6 MONTHS)

Voice

Data

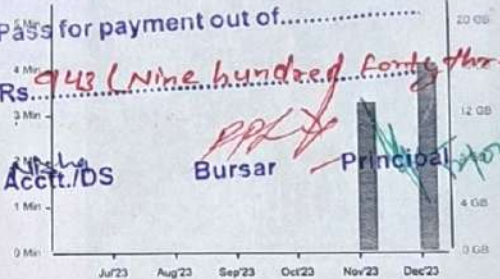
Pass for payment out of...

Rs. 943 (Nine hundred forty three)

Accnt./DS

Bursar

Principal



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For Billing related issues

01274-253999



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- 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 _____

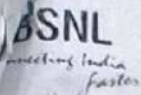
Invoice No	NDCHR2307569798
Invoice Date	03/02/2024
Account No	1011864377
Phone No	01282250267
Due Date	19-02-2024
Amount Payable	₹ 943.00

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

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Page



Bharat Sanchar Nigam Limited

Account No:1011864377 | Invoice No:NDCHR2307569798 | Invoice date:03/02/2024



Aadhaar Services

- available at
Aadhaar Seva Kendra at BSNL Customer Service Centres
1. New Aadhaar Enrollment
 2. Biometric updates: update of enrolled biometrics (fingerprints, iris & photo)
 3. Demographic updates: update of demographic details (gender, date of birth, address, mobile number or email address or any combination of that same)
 4. Document update: Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled

Payment Details

Description

Payments

Plan : OTT-BUNDLED-HOTSUPER+YUP+ZEE5+SONY /

Phone No :go1282250267_ncdr

Recurring Charges

Product

BHARAT_FIBERBB-SAC-9

98412

Plan

FIBRE_VALUE_OTT_799_AR

Period

01/01/24 to 31/01/24

Charges(Rs.)

799.00

Total Recurring Charges

799.00

Usage Charges

Data

Standard Time Rate BSNL Broadband

Total Usage Charges

Units

149365867

Volume

142.45 GB

Gross Amt

0.00

Disc

0.00

Charges(Rs.)

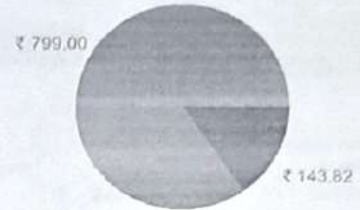
0.00

Plan : BHARAT_FIBER_ONT_TYPE_A /

Phone No :01282-250267

DETAILS OF CURRENT CHARGES

CURRENT CHARGE ANALYSIS



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



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Bharat Sanchar Nigam Limited

1300
08/02/24

Smt. Nisha N/A

Account No: 1012831206

Invoice No: NDCHR230756979

Invoice Date: 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE_VALUE_OTT_799

Tax Invoice

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namaul IN
namaul-MOHINDERGARH
123001
India

TELEPHONE
NUMBER

01282250041

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19-02-2024

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

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 942.60

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 943.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 942.82

TOTAL DUE

कुल बो (=)
₹ 942.42

AMOUNT PAYABLE

देय राशि
₹ 943.00

Credit Limit : 1000.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero

SUMMARY CHARGES

Current Charges

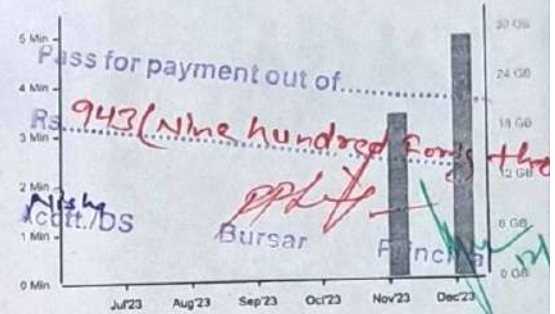
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 799.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छट 0.00
Tax	कर 143.82
Total Current Charges	वर्तमान शुल्क 942.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

USAGE HISTORY (6 MONTHS)

☒ Voice
☐ Data



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online Portal
Payment



RAJESH KUMAR NEHRA
लेखा अधिकारी
For Billing related issues
01274-253999



Scan QR Code to make UPI Paym

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 2
My BSNL App is available on the Google Play Store.

- 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 _____

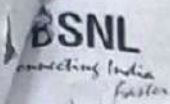
Invoice No	NDCHR23075697
Invoice Date	03/02/2024
Account No	1012831206
Phone No	01282250041
Due Date	19-02-2024
Amount Payable	₹ 943.00

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

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P



Bharat Sanchar Nigam Limited

Account No:1012831206 | Invoice No:NDCHR2307569795 | Invoice date:03/02/2024



Aadhaar Services

- Aadhaar Services available at
Aadhaar Sam Kendra at BSNL Customer Service Centres
1. New Aadhaar Enrollment
 2. Biometric update: Update of enrolled biometrics (fingerprints, iris & photo)
 3. Demographic update: Update of personal name, gender, date of birth, address, marital status or email address at any combination of the same
 4. Document update: Submission of documents as proofs of identity and address in support of the name, gender, date of birth and address as enrolled

Payment Details

Description
Payments

Plan : OTT-BUNDLED-HOTSUPER+YUP+ZEE5+SONY /
Phone No :go1282250041_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_VALUE_OTT_799_AR	01/01/24 to 31/01/24	799.00
Total Recurring Charges			799.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	61302922	58.46 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : BHARAT_FIBER_ONT_TYPE_A /

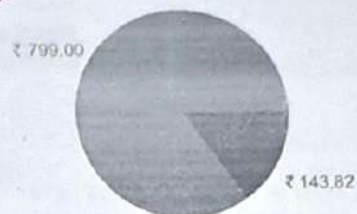
Phone No :01282-250041

DETAILS OF CURRENT CHARGES

Date of Payment
12/01/24

Amount(Rs.)
943.00

CURRENT CHARGE ANALYSIS



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



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BSNL Bharat Sanchar Nigam Limited

ax Invoice

PRINCIPAL GOVT COLLEGE
WOMAN

GOVT COLLEGE
BHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
India

TELEPHONE
NUMBER

01282257934

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि

₹ 1178.39

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1179.00

ADJUSTMENTS

समायोजन

₹ 0.00

Credit Limit : 20000.00

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type

CGST

SGST/UTGST

Percentage

9.00%

9.00%

Amount

89.91

89.91

Taxable Value

999.00

999.00

Account No: 1028058752

Invoice Date: 04/02/2024

Invoice No: NDCHR2307713431

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE_GOVERNMENT

AMOUNT PAYABLE

₹ 1179.00

DUE DATE

19-02-2024

PAY NOW

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

CURRENT CHARGES

वर्तमान शुल्क

₹ 1178.82

TOTAL DUE

कुल बांझे

₹ 1178.21

AMOUNT PAYABLE

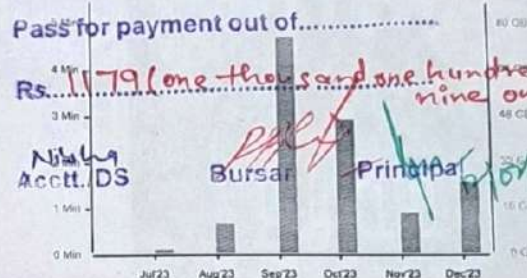
देय राशि

₹ 1179.00

Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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RAJESH KUMAR NEHRA
लेखा अधिकारी
For Billing related issues
☎ 01274-253999



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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.

- 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	NDCHR2307713431
Invoice Date	04/02/2024
Account No	1028058752
Phone No	01282257934
Due Date	19-02-2024
Amount Payable	₹ 1179.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, REWARI.
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For Bank use only

Page

unt offer for making payment of outstanding dues against BSNL Telephone connection

BSNL (bsnl@ndc.bsnl.co.in)

scw_namaul@yahoo.co.in

Wednesday, 6 March, 2024 at 08:25 pm IST

Dear Esteemed BSNL Customer,

This is to inform that an amount of Rs 183 /- is unpaid against your Telephone no. 01282-250260 and Billing Account No 1008051193 inspite of persuasion by BSNL.

In this regard, kindly note that BSNL reserves the right to take all legal steps to realize the pending dues in the event of non-payment of dues. Also, please note that your number is shortlisted for legal proceedings at National Lok Adalat scheduled on 09.03.2024.

However, you may prefer to avoid the legal hassle by availing BSNL limited period discount offer and enjoy discount of 10 % on the above outstanding amount and pay only Rs 165/- (after 10 % discount on Rs 183/-) before the upcoming scheduled day of National Lok Adalat.

Two options for payment.

1. Pay online using the link <https://portal2.bsnl.in/myportal/cfa.do?MTI4MjI1MDI2MHwxMDA4MDUxMTkzIENEUjI1DTE9TRUQ=>
2. You may pay at any of the nearest BSNL CSC (Customer Service Centre).

No Dues Certificate will be issued by BSNL after settlement of your account.

In case you have any queries, please feel free to visit your local Accounts Officer/TR Section of the nearest BSNL premises or Dial toll free number 1800-4444.

Please dial 1930 to report cybercrime.

Please ignore this email if already paid.

Thanking You,

Note: This is a system generated mail. Please do not reply to this mail.

Pass for payment out of (Computer Fund)

Rs. 183 (one hundred eighty three only)
after discount 165/- one hundred and sixty five

Acc't/DS

Bursar

Principal

Bharat Sanchar Nigam Limited

Account No: 1028059805

Invoice No: NDCHR230777336

Invoice Date: 03/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: SUPER_STAR_PREMIUM_PLUS

Tax Invoice

PRINCIPAL GOVT COLLAGE WOMAN

GOVT COLLAGE
BHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
India

TELEPHONE
NUMBER

01282250261

GSTIN

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE

19-03-2024

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

ACCOUNT SUMMARY

Deposit Amount: 999.00

PREVIOUS BALANCE

पिछली राशि

₹ 1414.37

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1415.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1414.82

TOTAL DUE

कुल बका

₹ 1414.19

AMOUNT PAYABLE

देव राशि

₹ 1415.00

Credit Limit : 20000.00

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero only

SUMMARY CHARGES

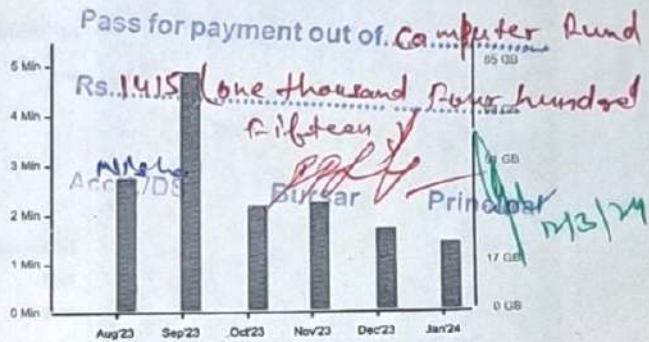
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोगी व प्रसार	0.00
Miscellaneous Charges	विविध प्रकार	0.00
Discount	छूट	0.00
Tax:	कर	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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RAJESH KUMAR NEHRA

लेखा अधिकारी

For Billing related issues

☎ 01274-253999



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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 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments..

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Base Charge Rs. _____ Signature _____

Invoice No	NDCHR230777336
Invoice Date	03/03/2024
Account No	1028059805
Phone No	01282250261
Due Date	19-03-2024
Amount Payable	₹ 1415.00

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

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Bharat Sanchar Nigam Limited

Account No:1028059805 | Invoice No:NDCHR2307777336 | Invoice date:03/03/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	16/02/24	1415.00

Plan : OTT-BUNDLED-HOTSUPER+YUP+LGT+SHEMA+HUNGA /

Phone No :pr1282250261_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Super_Star_Premium_Plus_AR	01/02/24 to 29/02/24	999.00
BHARAT_FIBR_BB_MOD M_TYPE_W1-HSN-6517623 0	Super_Star_Premium_Plus_AR	01/02/24 to 29/02/24	110.00
Total Recurring Charges			1109.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	37218869	35.49 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : SUPER_STAR_PREMIUM_PLUS /

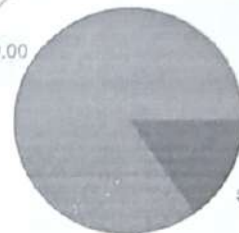
Phone No :01282-250261

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT FIBER NON WIFI ONT A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A_AR	01/02/24 to 29/02/24	90.00
Total Recurring Charges			90.00

CURRENT CHARGE ANALYSIS

₹ 1199.00



₹ 215.82

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



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Bharat Sanchar Nigam Limited

Account No: 1028058753 Invoice No: NDCHR230777690
Invoice Date: 03/03/2024 Fixed Charged Period
01/02/2024 to 29/02/2024

Tariff Plan: SUPER_STAR_PREMIUM_PLUS

Tax Invoice

PRINCIPAL GOVT COLLAGE WOMAN

GOVT COLLAGE
BHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
India

TELEPHONE
NUMBER

01282250260

GSTIN

AMOUNT PAYABLE

₹ 1414.00

PAY NOW

DUE DATE

19-03-2024

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

ACCOUNT SUMMARY Deposit Amount: 999.00

PREVIOUS BALANCE

रिक्ती राशि
₹ 1414.04

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1415.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1414.82

TOTAL DUE

कुल बिल
₹ 1413.86

AMOUNT PAYABLE

देय राशि
₹ 1414.00

Credit Limit : 20000.00

SUMMARY CHARGES

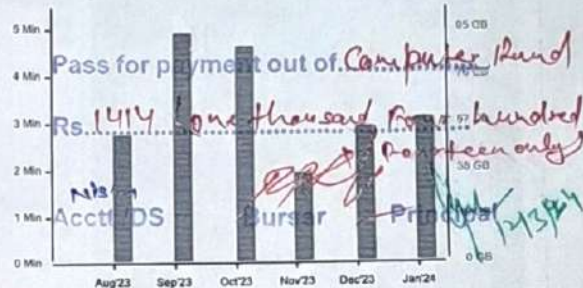
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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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 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments..

- 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	NDCHR230777690
Invoice Date	03/03/2024
Account No	1028058753
Phone No	01282250260
Due Date	19-03-2024
Amount Payable	₹ 1414.00



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

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Bharat Sanchar Nigam Limited

Account No:1028058753 | Invoice No:NDCHR2307777690 | Invoice date:03/03/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	18/02/24	1415.00

Plan : OTT-BUNDLED-HOTSUPER+YUP+LGT+SHEMA+HUNGA /

Phone No :pr1282250260_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Super_Star_Premium_Plus_AR	01/02/24 to 29/02/24	999.00
BHARAT_FIBR_BB_MOD M_TYPE_W1-HSN-8517523	Super_Star_Premium_Plus_AR	01/02/24 to 29/02/24	110.00

Total Recurring Charges 1109.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	63345525	60.41 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : SUPER_STAR_PREMIUM_PLUS /

Phone No :01282-250260

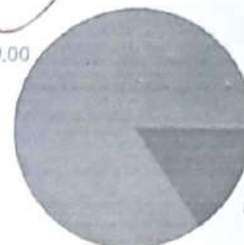
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT FIBER NON WIFI ONT A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A_AR	01/02/24 to 29/02/24	90.00

Total Recurring Charges 90.00

CURRENT CHARGE ANALYSIS

₹ 1199.00



₹ 215.82

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



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Bharat Sanchar Nigam Limited

Account No: 1012831206

Invoice No: NDCHR2307760833

Invoice Date: 03/03/2024

Fixed Charged Period: 01/02/2024 to 29/02/2024

Tariff Plan: FIBRE_VALUE_OTT_799

Tax Invoice

govtcollege forwomans

behror road-behror more behror more
namaul IN
namaul-MOHINDERGARH
123001
India

TELEPHONE
NUMBER

01282250041

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19-03-2024

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

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

₹ 942.42

PAYMENT RECEIVED

₹ 943.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 942.82

TOTAL DUE

₹ 942.24

AMOUNT PAYABLE

₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero only

Credit Limit : 1000.00

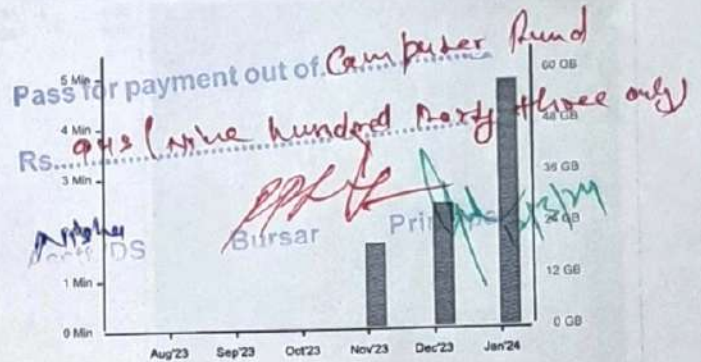
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनसबली शुल्क	799.00
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	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

USAGE HISTORY (6 MONTHS)



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RAJESH KUMAR NEHRA

लेखा अधिकारी

For Billing related issues

01274-253999



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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 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments..

- 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	NDCHR2307760833
Invoice Date	03/03/2024
Account No	1012831206
Phone No	01282250041
Due Date	19-03-2024
Amount Payable	₹ 943.00

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

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1012831206 | Invoice No:NDCHR2307760833 | Invoice date:03/03/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	15/02/24	943.00

Plan : OTT-BUNDLED-HOTSUPER+YUP+ZEE5+SONY /

Phone No :go1282250041_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	FIBRE_VALUE_OTT_799_AR	01/02/24 to 29/02/24	799.00
98412			

Total Recurring Charges

799.00

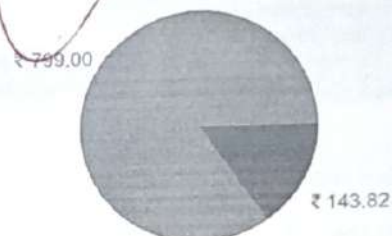
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	119659217	114.31 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : BHARAT_FIBER_ONT_TYPE_A /

Phone No :01282-250041

CURRENT CHARGE ANALYSIS



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



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Bharat Sanchar Nigam Limited

42
09/3/2024

SE
Smt. Arjun N 62

Account No: 1011864377 Invoice No: NDCHR2307760849
Invoice Date: 03/03/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE_VALUE_OTT_799

Tax Invoice

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namaul-MOHINDERGARH
123001
India

TELEPHONE
NUMBER
01282250267
GSTIN

AMOUNT PAYABLE
₹ 942.00
PAY NOW

DUE DATE
19-03-2024

24x7 Toll Free Helpline
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1800 4444

ACCOUNT SUMMARY Deposit Amount: 799.00

PREVIOUS BALANCE
रिक्ती राशि
₹ 942.06

PAYMENT RECEIVED
पूर्व भुगतान
₹ 943.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 942.82

TOTAL DUE
कुल बिल
₹ 941.88

AMOUNT PAYABLE
देय राशि
₹ 942.00

Credit Limit : 1000.00

Amount in Words: Rupees Nine Hundred Forty Two and Zero only

SUMMARY CHARGES

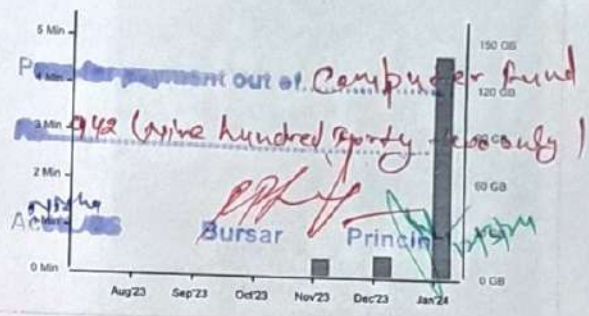
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनावाती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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सेवा अधिकारी
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- 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	NDCHR2307760849
Invoice Date	03/03/2024
Account No	1011864377
Phone No	01282250267
Due Date	19-03-2024
Amount Payable	₹ 942.00

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

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

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Bharat Sanchar Nigam Limited

Account No:1011864377 | Invoice No:NDCHR2307760849 | Invoice date:03/03/2024



DETAILS OF CURRENT CHARGES

Payment Details		Date of Payment	Amount(Rs.)
Description		16/02/24	943.00
Payments			
Plan : OTT-BUNDLED-HOTSUPER+YUP+ZEE5+SONY /			
Phone No :go1282250267_ncdr			

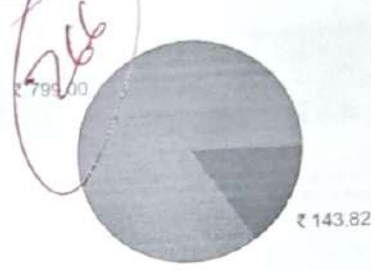
Recurring Charges		Period	Charges(Rs.)
Product	Plan		
BHARAT_FIBERBB-SAC-9	FIBRE_VALUE_OTT_799_AR	01/02/24 to 29/02/24	799.00
98412			799.00
Total Recurring Charges			

Usage Charges		Units	Volume	Gross Amt	Disc	Charges(Rs.)
Data						
Standard Time Rate BSNL Broadband		33289959	31.75 GB	0.00	0.00	0.00
Total Usage Charges				0.00	0.00	0.00

Plan : BHARAT_FIBER_ONT_TYPE_A /

Phone No :01282-250267

CURRENT CHARGE ANALYSIS



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

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Bharat Sanchar Nigam Limited

Account No: 1028058752

Invoice No: NDCHR2307918800

Invoice Date: 05/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE_GOVERNMENT

Invoice

PRINCIPAL GOVT COLLEGE
WOMAN

GOVT COLLEGE
BHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
India

TELEPHONE
NUMBER

01282257934

GSTIN

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

20-03-2024

24x7 Toll Free Helpline
Call or WhatsApp H/ to
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि
₹ 1178.21

(-)

PAYMENT RECEIVED

पूरा चुगतान
₹ 1179.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1178.82

(=)

TOTAL DUE

कुल बचे
₹ 1178.03

(=)

AMOUNT PAYABLE

देय राशि
₹ 1179.00

Credit Limit : 20000.00

SUMMARY CHARGES

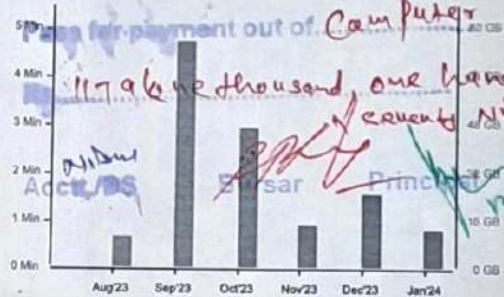
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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- 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	NDCHR2307918800
Invoice Date	05/03/2024
Account No	1028058752
Phone No	01282257934
Due Date	20-03-2024
Amount Payable	₹ 1179.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, REWARI.
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Bharat Sanchar Nigam Limited

Account No:1028058752 | Invoice No:NDCHR2307918800 | Invoice date:05/03/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	16/02/24	1179.00
Plan : FIBRE_GOVERNMENT / Upto 100 Mbps till 3300 GB, Upto 4 Mbps beyond/Unlimited Calls (LCL+STD)		
Phone No :pr1282257934_ncdr		

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREBB-SAC-9	FIBRE_GOVERNMENT_AR	01/02/24 to 29/02/24	799.00
98412			
BHARAT_FIBR_BB_MOD	FIBRE_GOVERNMENT_AR	01/02/24 to 29/02/24	110.00
M_TYPE_W1+HSN-6517623			
0			
Total Recurring Charges			909.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	76613367	73.06 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_GOVERNMENT)

Description	Free Usage	Used	Amount
Data	UNLIMITED	73.06 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_GOVERNMENT /

Phone No :01282-257934

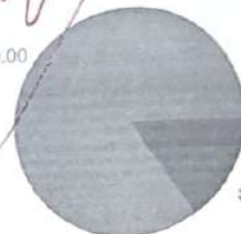
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT FIBER NON WIFI	BHARAT_FIBER_ONT_TYPE_A_AR	01/02/24 to 29/02/24	90.00
ONT A-SAC-998412			
Total Recurring Charges			90.00



CURRENT CHARGE ANALYSIS

₹ 999.00



₹ 179.82

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



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Nigam Limited

Account No: 1028058753

Invoice No: NDCHR2407985188

Invoice Date: 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: SUPER_STAR_PREMIUM_PLUS

Tax Invoice

PRINCIPAL GOVT COLLAGE
WOMANGOVT COLLAGE
BHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
IndiaTELEPHONE
NUMBER
01282250260

GSTIN

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE

18-04-2024

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

ACCOUNT SUMMARY

Deposit Amount: 999.00

PREVIOUS BALANCE

पिछली राशि

₹ 1413.86

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1414.00

(+) (+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+) (+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1414.82

(=)

TOTAL DUE

कुल रकम

₹ 1414.68

(=)

AMOUNT PAYABLE

देव राशि

₹ 1415.00

Credit Limit : 20000.00

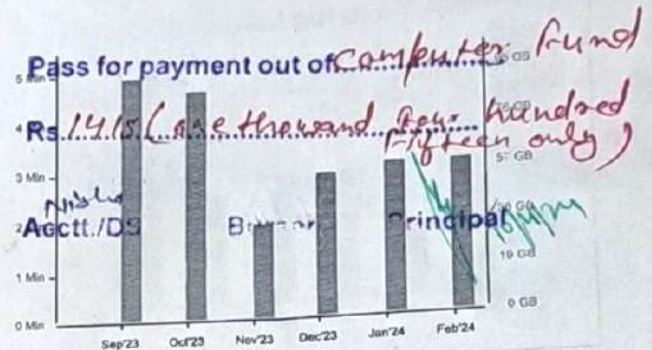
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
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	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

USAGE HISTORY (6 MONTHS)



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- 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	NDCHR2407985188
Invoice Date	03/04/2024
Account No	1028058753
Phone No	01282250260
Due Date	18-04-2024
Amount Payable	₹ 1415.00

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

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Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL GOVT COLLAGE WOMAN

GOVT COLLAGE
SHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
India

TELEPHONE
NUMBER
01282250261

GSTIN

Account No: 1028059805

Invoice No: NDCHR2407985432
Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: SUPER_STAR_PREMIUM_PLUS

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE

18-04-2024

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

ACCOUNT SUMMARY

Deposit Amount: 999.00

PREVIOUS BALANCE

पिछली राशि
₹ 1414.19

PAYMENT RECEIVED

पूर्व चुपताल
₹ 1415.00

ADJUSTMENTS

समायोजन
₹ 0.00

Credit Limit : 20000.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1414.82

TOTAL DUE

कुल राशि
₹ 1414.01

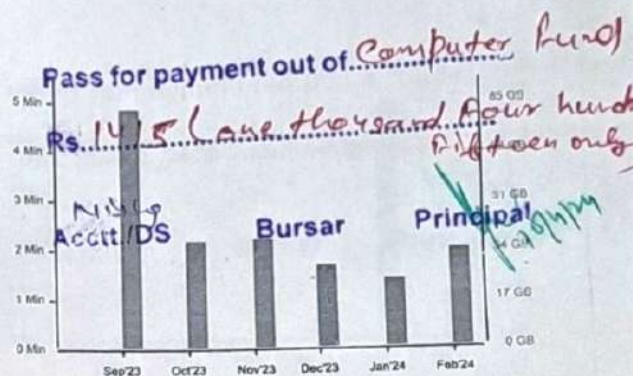
AMOUNT PAYABLE

देय राशि
₹ 1415.00

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero only

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



SUMMARY CHARGES

Current Charges

	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
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	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00



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For Billing related Issues

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- 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	NDCHR2407985432
Invoice Date	03/04/2024
Account No	1028059805
Phone No	01282250261
Due Date	18-04-2024
Amount Payable	₹ 1415.00

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

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Bharat Sanchar Nigam Limited

Tax Invoice

govtcollege forwomans

behror-behror more namaul namaul IN
namaul-MOHINDERGARH
123001
India

TELEPHONE
NUMBER
01282250267

GSTIN

Account No: 1011864377

Invoice No: NDCHR2407969075

Invoice Date: 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE_VALUE_OTT_799

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

18-04-2024

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

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE

पिछली राशि

₹ 941.88

(-)

PAYMENT RECEIVED

पूर्व पुगतान

₹ 942.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 942.82

(=)

TOTAL DUE

कुल रकमे

₹ 942.70

(=)

AMOUNT PAYABLE

देव राशि

₹ 943.00

Credit Limit : 1000.00

SUMMARY CHARGES

Current Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

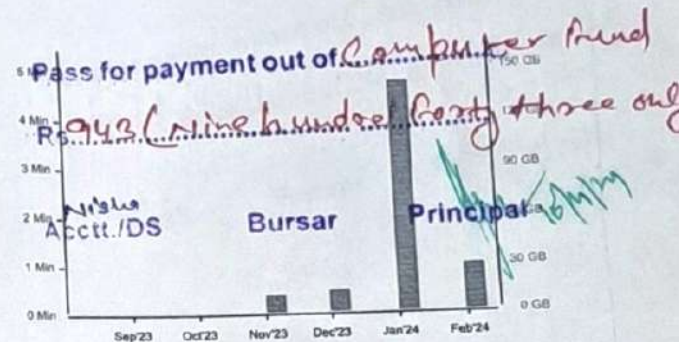
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero only

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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- 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	NDCHR2407969075
Invoice Date	03/04/2024
Account No	1011864377
Phone No	01282250267
Due Date	18-04-2024
Amount Payable	₹ 943.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, REWARI.
This is a Computer generated Bill and does not require any Signature.

For Bank use only

Nish NID
8/4/24



Bharat Sanchar Nigam Limited

Account No: 1012831206 Invoice No: NDCHR2407968882
Invoice Date: 03/04/2024 Fixed Charged Period
01/03/2024 to 31/03/2024

Tariff Plan: FIBRE_VALUE_OTT_799

Tax Invoice

govtcollege forwomans
behror road-behror more behror more
namaul IN
namaul-MOHINDERGARH
123001
India

TELEPHONE
NUMBER
01282250041
GSTIN

AMOUNT PAYABLE
₹ 943.00
PAY NOW

DUE DATE
18-04-2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिले	देय राशि
₹ 942.24	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.06	₹ 943.00

Credit Limit : 1000.00

Amount In Words: Rupees Nine Hundred Forty Three and Zero only

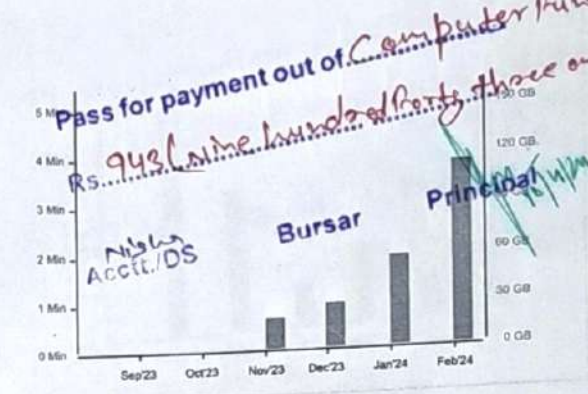
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावरी शुल्क	799.00
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	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

USAGE HISTORY (6 MONTHS)



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RAJESH KUMAR NEHRA
लेखा अधिकारी
For Billing related issues
01274-253999

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice No	NDCHR2407968882
		☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card		Invoice Date	03/04/2024
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Account No	1012831206
Please Charge Rs. _____ Signature _____				Phone No	01282250041
				Due Date	18-04-2024
				Amount Payable	₹ 943.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, REWARI. For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 1028058752 Invoice No: NDCHR2408134294
Invoice Date: 05/04/2024 Fixed Charged Period
01/03/2024 to 31/03/2024

Tariff Plan: FIBRE_GOVERNMENT

Tax Invoice

PRINCIPAL GOVT COLLAGE
WOMAN

GOVT COLLAGE
BHEROR CHOWK-NARNAUL
NARNAUL IN
NARNAUL-MOHINDERGARH
123001
India

TELEPHONE
NUMBER

01282257934

GSTIN

AMOUNT PAYABLE

₹ 1178.00

PAY NOW

DUE DATE

20-04-2024

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

ACCOUNT SUMMARY Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	रकम दोहन	वर्तमान शुल्क	कुल बंधे	देय राशि
₹ 1178.03	₹ 1179.00	₹ 0.00	₹ 1178.82	₹ 1177.85	₹ 1178.00

Credit Limit : 20000.00

SUMMARY CHARGES

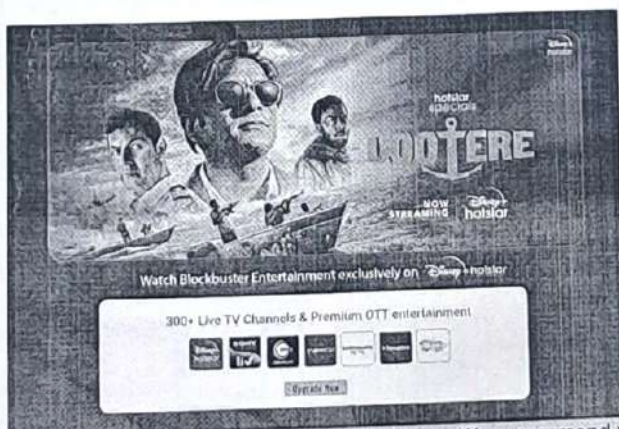
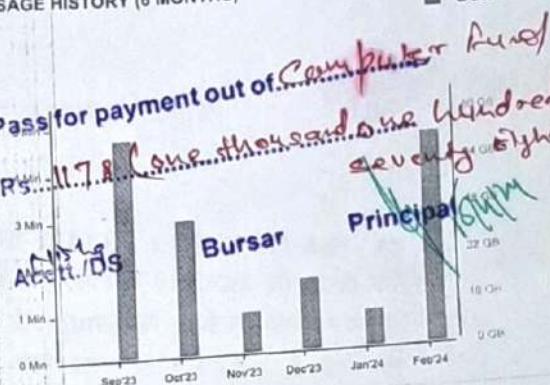
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

Amount in Words: Rupees One Thousand One Hundred Seventy Eight and Zero only

USAGE HISTORY (6 MONTHS)



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online Portal
Payment



RAJESH KUMAR NEHRA
सेवा अधिकारी
For Billing related issues
☎ 01274-253999



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Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- 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	NDCHR2408134294
Invoice Date	05/04/2024
Account No	1028058752
Phone No	01282257934
Due Date	20-04-2024
Amount Payable	₹ 1178.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, REWARI.
This is a Computer generated Bill and does not require any Signature.

For Bank use only

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