



Bharat Sanchar Nigam Limited

Customer ID : 3007551387

Account No : 8007593169

Invoice No : EDCAS0003566953

Invoice Date : 04/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL - SULABH I/C FOR NME PROJECT WITH VPN dBB

V.140-20

Tax Invoice

WOMEN'S COLLEGE DIGBOI
PRINCIPAL
TEACHERS COMMON ROOM
WOMEN'S COLLEGE DIGBOI
PO/PS DIGBOI
DIGBOI
TINSUKIA AS
786171

TELEPHONE NUMBER

03751264435

AMOUNT PAYABLE

₹ 3971.00

PAY NOW

DUE DATE

19/01/2021

Account Summary

PREVIOUS BALANCE
पि अती राशि

₹ -0.65

PAYMENT RECEIVED
पूर्व भुगतान

₹ 0.00

ADJUSTMENTS
संयोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 3,970.70

TOTAL DUE
कुल राशि

₹ 3,970.05

AMOUNT PAYABLE
देय राशि

₹ 3971.00

Amount in words: Three Thousand Nine Hundred and Seventy One only.

Summary of Charges

Current Charges

वर्तमान शुल्क विवरण	Amount
Recurring Charges पुनरावर्ती शुल्क	3375.00
One Time Charges एक बार शुल्क	0.00
Usage Charges उपयोग प्रभार	0.00
Miscellaneous Charges विविध प्रभार	0.00
Discounts छूट	-10.00
Late Fee विलम्ब शुल्क	0.00
Total Taxable (Rs.)	3365.00
GST	605.70
Total Charges(Rs.) वर्तमान शुल्क	3,970.70

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)

16 JAN 2021

Acct. Balance ₹3971/-

16/01/21

16/01/21

5 Min -

3 Min -

2 Min -

9 GB

7.2 GB

5.4 GB

3.6 GB

Womens College Digboi Principal
DRB2250116012100022

3751264435

16-01-2021

AT 22501 Digboi Sdr Off

8007593169

3971-

16 JAN 2021

Int(s) Three Thousand Nine Hundred Seventy-One Only
555237 / 16-01-2021

BANK: State Bank Of India
CDR

CHEQUE

USER ID: 200805310

01/12/2020 to 31/12/2020

Tariff plan: LL - SULABH /C FOR NME PROJECT WITH VPNcBB

V. 110-20

Tax Invoice

WOMEN'S COLLEGE DIGBOI
PRINCIPAL
TEACHERS COMMON ROOM
WOMEN'S COLLEGE DIGBOI
PO: PS DIGBOI
DIGBOI
TINSUKHAR
786171

TELEPHONE NUMBER
03751264435

AMOUNT PAYABLE
₹ 3971.00
PAY NOW

DUE DATE
19/01/2021

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ -0.65	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	ADJUSTMENTS संयोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 3,970.70	TOTAL DUE कुल राशि ₹ 3,970.05	AMOUNT PAYABLE देय राशि ₹ 3971.00
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Amount in words: Three Thousand Nine Hundred and Seventy One only.

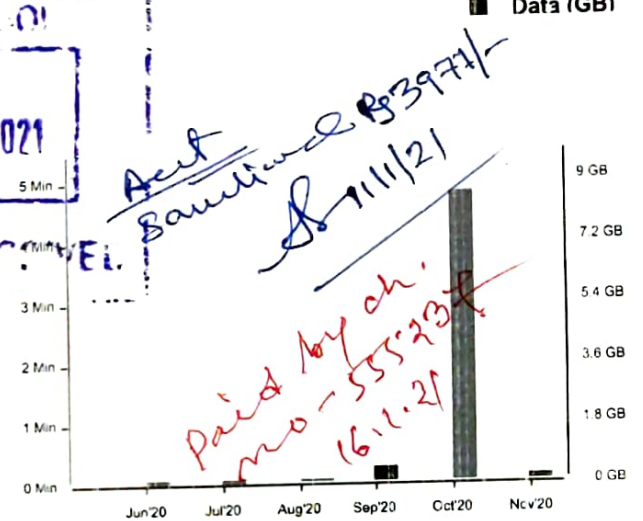
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	3375.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		3365.00
GST		605.70
Total Charges (Rs.)	वर्तमान शुल्क	3,970.70

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	302.85
SGST	9.00%	302.85
6 Paise Cash Bac. Offer Amount		0.00

USAGE HISTORY (6MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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*. My BSNL App is available on the Google play. #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through internet.



GET UP TO 20% OFF ON BRANDS GIFT CARDS

EARN REWARD POINTS

