

BSNL

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Tax Invoice

SHASHAN PRASARAK
CHILD DAY CARE
FLOOR PENCHARKAR
PREMISED OPP MDC
PENCHARKAR
MALL PENCHARKAR COLLEGE

TELEPHONE NUMBER

0251-2990314

GSTIN

Account No : 1026896175

Invoice No : WMHR25008375807

Invoice Date : 02/12/2024

Fixed Charged Period

01/11/2024 to 30/11/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE

₹ 1508.00

PAY NOW

DUE DATE

17/12/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पूर्व बिल	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS संशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देय बिल
₹ 1,506.28	₹ 1,506.00	₹ 0.00	₹ 1,506.86	₹ 1,507.14	₹ 1508.00

Amount in Words: Rupees One Thousand Five Hundred Eight. Only

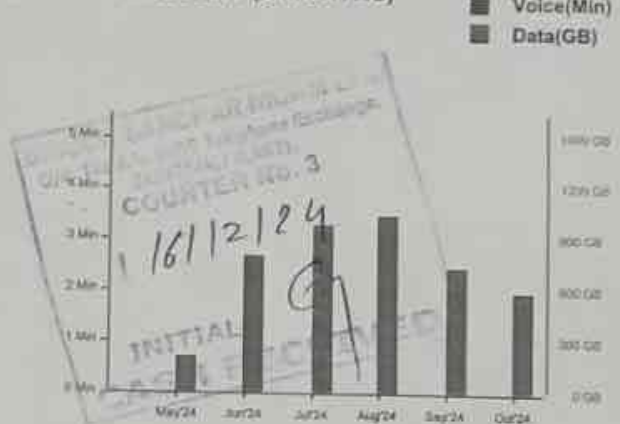
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुपयोजी शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलंब शुल्क	0.00
Total Taxable (Rs.)		1,277.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST-3%	9.00%	114.93
SGST/UTGST-3%	9.00%	114.93

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

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- PAYMENT SLIP -

HARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

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

Amount Charge Rs. _____ Signature _____

Invoice No	WMHR25008375807
Invoice Date	02/12/2024
Account No	1026896175
Phone No	0251-2990314
Due Date	17/12/2024
Amount Payable	₹ 1508.00

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

For Bank use only

Page 4 of 6

Account No : 1023448811 Invoice No : WMHR25008482296
 Invoice Date : 02/12/2024 Fixed Charged Period
 01/11/2024 to 30/11/2024
 Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FIB

TELEPHONE NUMBER
 0251-2974297
GSTIN

AMOUNT PAYABLE
 ₹ 1506.00
PAY NOW

DUE DATE
 17/12/2024
 24x7 Toll Free Helpline
 Call or WhatsApp to
 1800 4444

Payment Summary

PREVIOUS BALANCE ₹ 1,505.69	PAYMENT RECEIVED ₹ 1,507.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 1,506.86	TOTAL DUE ₹ 1,505.55	AMOUNT PAYABLE ₹ 1,506.00
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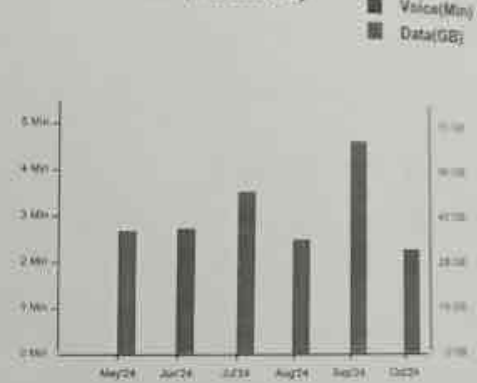
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलंब शुल्क	0.00
Total Taxable (Rs.)		1,277.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1,506.86

Tax Details

Description	Tax Rate	Amount
COSST-9%	9.00%	114.93
SUBSTITUTED-9%	9.00%	114.93

USAGE HISTORY (6 MONTHS)



Bharat Fibre **BSNL**

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 Book a new FTTH connection
 Pay/ view bill and much more

BABAN GITE
 Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment.

For Billing related issues
 0251-2319789

Scan QR Code to make UPI Payment.

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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	WMHR25008482296
Invoice Date	02/12/2024
Account No	1023448811
Phone No	0251-2974297
Due Date	17/12/2024
Amount Payable	₹ 1506.00

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



Account No : 1026022269

Invoice No : WMHR25008461391

Invoice Date : 02/12/2024

Fixed Charged Period

01/11/2024 to 30/11/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

TELEPHONE NUMBER

0251-2950023

GSTIN

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

17/12/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Summary

PAYMENT RECEIVED

₹ 99.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 0.00

TOTAL DUE

₹ -0.18

AMOUNT PAYABLE

₹ 0.00

Deposit Amount : 1,299.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Zero Only

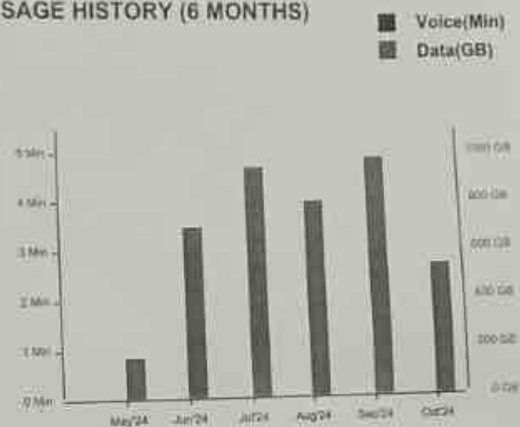
Summary of Charges

Charges	वर्तमान शुल्क विवरण	Amount ₹
Accounting Charges	पुनरावरी शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध उपकरण	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

Tax Details

Description	Tax Rate	Amount
COST-9%	8.00%	0.00
SGSTR/GSTR-9%	9.00%	0.00

USAGE HISTORY (6 MONTHS)



Bharat Jibe



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BABAN GITE
Accounts Officer (TR)

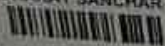
For Billing related issues
0251-2319789



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BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Date

Bank

Branch

Please Charge Rs.

Signature

Invoice No	WMHR25008461390
Invoice Date	02/12/2024
Account No	1026022269
Phone No	0251-2950023
Due Date	17/12/2024
Amount Payable	₹ 0.00

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



For Bank use only

Signature of AO (Cash), BSNL KALYAN.



For Bank use only

Account No : 1026022525 Invoice No : WMHR25008447833
 Invoice Date : 02/12/2024 Fixed Charged Period
 01/11/2024 to 30/11/2024

TELEPHONE NUMBER
 0251-2950049
GSTIN

AMOUNT PAYABLE
 ₹ 0.00
PAY NOW

DUE DATE
 17/12/2024
 24x7 Toll Free Helpline
 Call or WhatsApp to
 1800 4444

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

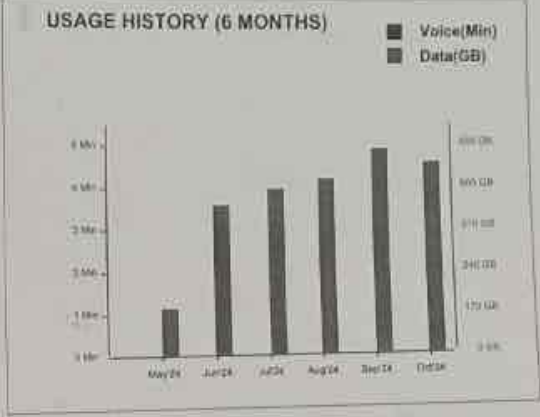
PAYMENT RECEIVED विवरण	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE राशि देय
₹ 100.00	₹ 0.00	₹ 0.00	₹ -0.54	₹ 0.00

Amount in Words: Rupees Zero Only

Summary of Charges

विवरण	Amount ₹
संयोजित शुल्क विवरण	
सुसंवादी शुल्क	0.00
एक बार शुल्क	0.00
कालोन शुल्क	0.00
विविध शुल्क	0.00
अन्य	0.00
डिस्काउंट	0.00
लाते फी	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

Description	Tax Rate	Amount
GST@18%	18.00%	0.00
SGST@9%	9.00%	0.00



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Accounts Officer (TR)

Scan QR Code to make UPI Payment.

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- PAYMENT SLIP -

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

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

Please Charge Rs. _____ Signature _____

Invoice No	WMHR25008447833
Invoice Date	02/12/2024
Account No	1026022525
Phone No	0251-2950049
Due Date	17/12/2024
Amount Payable	₹ 0.00

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



BSNL

Connecting Bharat
Power to People's Lives

B2B Mail Service - Tax Invoice

BSNL, BROADWAY PREMIUM
MUMBAI, LITER CHAMBER
101, 102
BROADWAY VILLAGE, KALYAN
ROAD, MIDC
MUMBAI
421301
MH

TELEPHONE NUMBER

0251-2990316

GSTIN

Account No : 1023448871

Invoice No : WMHR25608873725

Invoice Date : 02/01/2025

Fixed Charged Period

01/12/2024 to 31/12/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FIB

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

18/01/2025

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

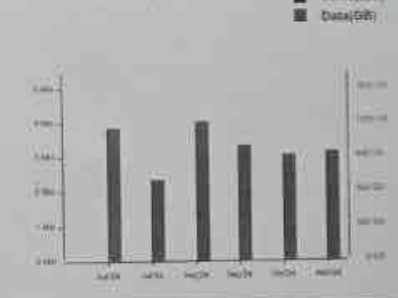
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
1,506.00	1,506.00	0.00	1,506.88	1,506.88	1,507.00

Summary of Charges

Current Charges	₹	Amount
Recurring Charges	1277.00	1277.00
One Time Charges	0.00	0.00
Usage Charges	0.00	0.00
Miscellaneous Charges	0.00	0.00
Discounts	0.00	0.00
Late Fee	0.00	0.00
Total Taxable (Rs.)	1,277.00	1,277.00
Tax	229.88	229.88
Total Current Charges	1,506.88	1,506.88

Tax Details	Tax Rate	Amount
CGST @ 9%	9.00%	114.99
SGST @ 9%	9.00%	114.89

USAGE HISTORY (6 MONTHS)



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SARAN GITE
Accounts Officer (TR)

For Billing related issues
0251-2318768

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PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD.

Made of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, KALYAN

Invoice No	WMHR25608873725
Invoice Date	02/01/2025
Account No	1023448871
Phone No	0251-2990316
Due Date	18/01/2025
Amount Payable	₹ 1507.00

Phone Number/Service ID | 0251-2990316

Installation Address:
BPL - 4, BENDHAKAR COLLEGE, KALYAN ROAD, MIDC, DOMBIVLI, KALYAN 421301, MH

Plan :
FIBRE PREMIUM PLUS-COMBO-FV

Monthly Charges	Start Date	End Date	Amount (₹)
DESCRIPTION : FIBRE PREMIUM PLUS-COMBO-FV MONTHLY - 99	01/12/2024	31/12/2024	0.00
3452			0.00
Total			0.00

BSNL YUPPTV SCOPE
BLOCKBUSTER ENTERTAINMENT