

Tax Invoice

ASHAJYOTI SIPAJHAR

GHORABANDHA MANGALDAI MANGALDOI AS 784145

TELEPHONE NUMBER

03713252353

GSTIN

Customer ID : 3008747835

Account No : 8009050928 Invoice No: EDCAS0007262063

Invoice Date : 02/06/2025 **Fixed Charged Period**

01/06/2025 to 30/06/2025

Tariff Plan: Bharat Fiber BB - Fibre Basic

AMOUNT PAYABLE

589.00

PAY NOW

DUE DATE 18/06/2025

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

Account Summary

Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि				
₹ 588.39	6			

PAYMENT RECEIVED पूर्व भुगतान 589.00

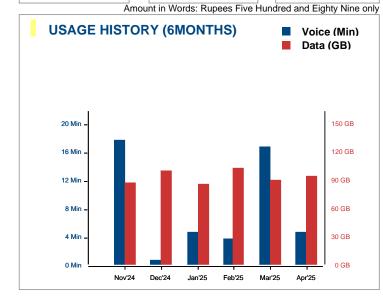
(+)	ADJUSTMENTS समायोजन				
	₹ 0.00				

CURRENT CHARGES वर्तमान शुल्क (+)588.82

TOTAL DUE कुल बचे (=)588.21

AMOUNT PAYABLE देय राशि (=)₹ 589.00

Summary of Charges Current Charges वर्तमान शुल्क विवरण Amount ₹ **Recurring Charges** पुनरावर्ती शुल्क 499.00 One Time Charges एक बार शुल्क 0.00 उपयोग प्रभार 0.00 **Usage Charges** Miscellaneous Charges विविध प्रभार 0.00 **Discounts** 0.00 छट Late Fee 0.00 विलम्ब शुल्क 499.00 Total Taxable (Rs.) **GST** 89.82 वर्तमान श्लक Total Charges(Rs.) 588.82 Tax Details Description Tax Rate Amount 9.00% CGST 44.91 SGST 9.00% 44.91



BSNL Need to Pay Bills or check your Transaction History? Instantly on WhatsApp





Payment

लेखा अधिकारी Accounts Officer (TR)



Now get new SIM at your door step.Order your New BSNL SIM today.Call or WhatsApp at 6026002600.Avail Affordable,Secure &

		- PAYMENT SLIP -				
BHARAT SANCHAR NIGAM LTD			- I ATMENT OLII -	Invoice No	EDCAS0007262063	
		Mode of Payment		Invoice Date	02/06/2025	
		Cash	Cheque/DD Credit/Debit Card	Account No	8009050928	
Cheque/DD No	Dated	Bank _	Branch	Phone No	03713252353	
Cheque/DD No Dated		Dank _	Branch	Due Date	18/06/2025	
Please Charge Rs.	Signature			Amount Payable	₹589.00	
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tezpur. For Bank use only						



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WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 1800-4444 for Automatic Fault Booking and other Services
- Log on to web selfcare portal www.selfcare.bsnl.co.in

Are you still using Landline phone ?" Convert Landline to FTTH. Book on 1800_4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_ltr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. 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
- Logon to 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
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

Supplier's Address: O/O GMTD,BSNL, Bsnl Bhavan, Jail Road Tezpur, Assam -784001

- GST Registration Number: 18AABCB5576G1ZK
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN: U74899DL2000GOI107739













PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS









Account No: 8009050928 | Invoice No: EDCAS0007262063 | Bill Date: 02/06/2025

DETAILS OF CURRENT CHARGES

Payment Details

 Description
 Date
 Amount(Rs.)

 Bill Desk Payment
 09/05/2025
 589.00

 Total
 589.00

Phone Number/Service ID | 03713252353

Installation Address:

33,GHORABANDHA,GHORABANDHA,TEZPUR,Assam -784145

Plan: 704532/Bharat Fiber BB - Fibre Basic

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free: Sundays & Night(10.3 0PM-6AM)	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	11	00:08:18	0.00	0.00	0.00
Total	11	00:08:18	0.00	0.00	0.00

Phone Number/Service ID | 235310523865_eid

Installation Address:

33,GHORABANDHA,GHORABANDHA,TEZPUR,Assam -784145

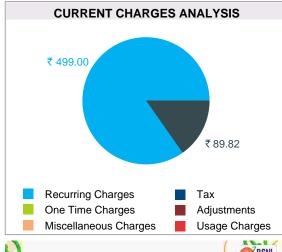
Plan: 704532/Bharat Fiber BB - Fibre Basic

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2025	30/06/2025	499.00
Total			499.00













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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 235310523865_eid

Installation Address:

33,GHORABANDHA,GHORABANDHA,TEZPUR,Assam -784145

Plan: 704532/Bharat Fiber BB - Fibre Basic

Usage Charges

BB Night Usage (2AM-8AM) Total	3271472 131645123	3.12 GB 125.55 GB	0.00 0.00	0.00 0.00	0.00 0.00
Broadband Day Usage	128373651	122.43 GB	0.00	0.00	0.00
		(HH:MM:SS)			
Phone calls	Units	Duration	Gross Amt	Disc	Charges

