



Bharat Sanchar Nigam Limited

Account No: 1024811418 Invoice No: WDCMH2230317836

Invoice Date: 04/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibro 2500GB/Month CS66

Bill Mail Service Tax Invoice

SSMS S B B ALIAS
APFASAHES JEDHE ACS
COLLEGE
405
SHUKRAVARPETH
SHUKRAVARPETH PUNE IN
PUNE-PUNE
411022
India

TELEPHONE NUMBER

020-29804662

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 6125.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 5999.00

PREVIOUS BALANCE

पिछले राशि
₹ 12351.69

PAYMENT RECEIVED

पूरे हुए प्रमाण
₹ 12352.00

ADJUSTMENTS

समायोजन
₹ 101.77

CURRENT CHARGES

वर्तमान शुल्क
₹ 6023.34

TOTAL DUE

कुल राशि
₹ 6124.80

AMOUNT PAYABLE

देय राशि
₹ 6125.00

Amount in Words: Rupees Six Thousand One Hundred Twenty Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनवारकी शुल्क	5089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रमाण	0.00
Miscellaneous Charges	विविध प्रमाण	0.00
Discount	पट्ट	0.00
Tax	श	934.34
Total Current Charges	वर्तमान शुल्क	6023.34

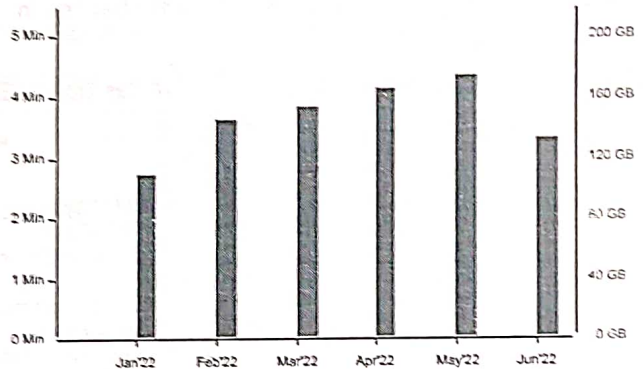
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	487.17	5190.77
SGST/UTGST	9.00%	487.17	5190.77

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



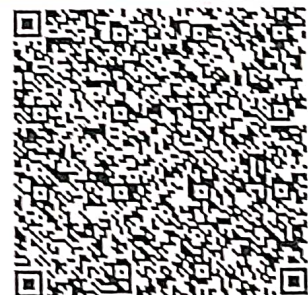
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openoms/bsnl/BSNL/about_us/pdf/Certificate_197AACB_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

PANKAJ NAMDEO MARATHE

सेवा अधिकारी

For Billing related issues

☎ 020-24440711



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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	WDCMH2230317836
Invoice Date	04/08/2022
Account No	1024811418
Phone No	020-29804662
Due Date	20-08-2022
Amount Payable	₹ 6125.00

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

For Bank use only

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

FREE Trial
for 30 days
No credit required

Bharat Sanchar Nigam Limited

Account No:1024811418 | Invoice No:WDCMH2230317836 | Invoice date:04/08/2022

Bharat Fibre

SUPERSTAR PREMIUM-1

Enjoy **1000 GB** data at speed up to 100 Mbps*

At just **Rs.749/-**

BUNDLED WITH

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	04/07/22	6227.00
Payments	20/07/22	6125.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	101.77
Total Charges (Rs.)	101.77

Plan : Fibro 2500GB/Month CS66 / Upto 200Mbps till 4000 GB, Upto 20 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :ss2029804662_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibro 2500GB/Month CS66	01/07/22 to 31/07/22	4999.00
Total Recurring Charges			4999.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	135591200	129.31 GB	0.00	0.00	0.00
Total Usage Charges					0.00

Discounts(Plan Fibro 2500GB/Month CS66)

Description	Free Usage	Used	Amount
Data	UNLIMITED	129.31 GB	0.00
Total Discounts (Rs.)			0.00

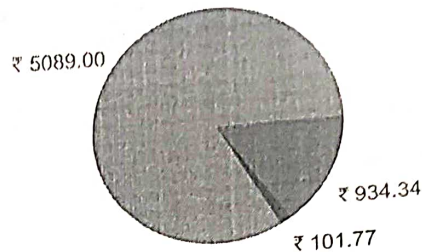
Plan : Fibro 2500GB/Month CS66 /

Phone No :020-29804662

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIB_NONWIFI_0	BHARAT-FIBER-NONWIFI-ONT-TYPE	01/07/22 to 31/07/22	90.00
NT_TYPE_A-SAC-998412	-A		90.00
Total Recurring Charges			180.00

CURRENT CHARGE ANALYSIS



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

An unbeatable deal

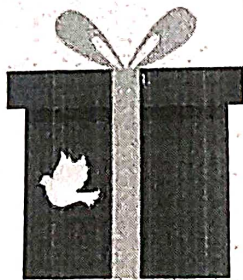
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Bharat Fibre

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BSNL Bharat Fibre Superstar Premium Plan

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Superstar Premium Plus - ₹ 999 plan

150Mbps* high-speed Internet
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Superstar Premium 1 - ₹ 749 plan

100Mbps* high-speed Internet
300+ Live TV Channels & Free OTT entertainment



Upgrade Now



Bharat Sanchar Nigam Limited

Account No: 1024811418

Invoice No: WDCMH2231966059

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibro 2500GB/Month CS66

Bill Mail Service Tax Invoice

SSMS S B B ALIAS
APPASAHEB JEDHE ACS
COLLEGE
425
SHUKRAWARPETH-
SHUKRAWARPETH PUNE IN
PUNE-PUNE
411002
India

TELEPHONE NUMBER

020-29804662

GSTIN

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 6005.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 5999.00

PREVIOUS BALANCE

चिक्की राशि

₹ 6125.04

PAYMENT RECEIVED

पूर्व भुगतान

₹ 6126.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 6005.02

TOTAL DUE

कुल घणे

₹ 6004.06

AMOUNT PAYABLE

देय राशि

₹ 6005.00

Amount in Words: Rupees Six Thousand Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5089.00
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	916.02
Total Current Charges	वर्तमान शुल्क	6005.02

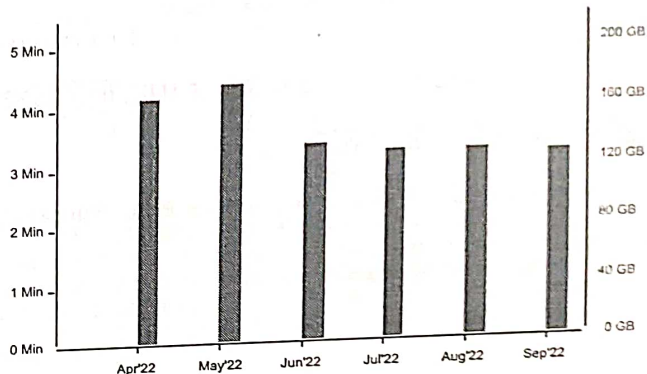
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.01	5089.00
SGST/UTGST	9.00%	458.01	5089.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

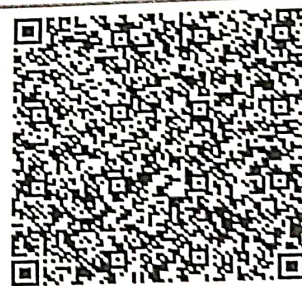


Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond.

Bharat Fibre

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लेखा अधिकारी
For Billing related issues
☎ 020-24440711



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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. #Unite2FightCorona.

- 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	WDCMH2231966059
Invoice Date	04/11/2022
Account No	1024811418
Phone No	020-29804662
Due Date	19-11-2022
Amount Payable	₹ 6005.00



For Bank use only

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

Bharat Sanchar Nigam Limited

Unit No:1024011416 | Invoice No:WDCMH2231966059 | Invoice date:04/11/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	18/10/22	6125.00

Plan : Fibro 2500GB/Month CS66 / Upto 200Mbps till 4000 GB, Upto 20 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :ss2029804662_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBD-SAC-9 98412	Fibro 2500GB/Month CS66	01/10/22 to 31/10/22	4555.00

Total Recurring Charges

4555.00

Usage Charges

	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Broadband	121763267	116.12 GB	0.00	0.00	0.00

Total Usage Charges

0.00

Discounts(Plan Fibro 2500GB/Month CS66)

Description	Free Usage	Used	Amount
Data	UNLIMITED	116.12 GB	0.00

Total Discounts (Rs.)

0.00

Plan : Fibro 2500GB/Month CS66 /

Phone No :020-29804662

Recurring Charges

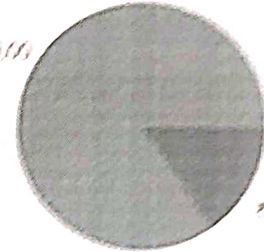
Product	Plan	Period	Charges(Rs.)
BHARAT_FIB_NONWIFI_O NT_TYPE_A-SAC-998412	BHARAT-FIBER-NONWIFI-ONT-TYPE -A	01/10/22 to 31/10/22	99.00

Total Recurring Charges

99.00

CURRENT CHARGE ANALYSIS

₹ 15,925.00



₹ 455.00

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

There's a reason the festive season is so exciting

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For more information, call us @ 102-050-1000
TSC Apps: bsnl.com/bsnl

Available on 4G LTE network. *Plan not available in all areas.

BSNL is auctioning its surplus land parcels.

For details see

https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom

or contact Sh Sandeep Gupta, Deputy

Manager, Ph: +91 9416036044

Manager, Ph: +91 9416036044



Bharat Sanchar Nigam Limited

Account No: 1024811418

Invoice No: WDCMH2233122210

Invoice Date: 04/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibro 2500GB/Month CS66

Bill Mail Service

Tax Invoice

SSMS S B B ALIAS
APPASAHEB JEDHE ACS
COLLEGE425
SHUKRAWARPETH-
SHUKRAWARPETH PUNE IN
PUNE-PUNE
411002
India

TELEPHONE NUMBER

020-29804662

GSTIN

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 6005.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 5999.00

PREVIOUS BALANCE

पिछती राशि
₹ 6124.16

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 6125.00

(=)

ADJUSTMENTS

समायोजन
₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 6005.02

(=)

TOTAL DUE

कुल बंधे
₹ 6004.18

(=)

AMOUNT PAYABLE

देय राशि
₹ 6005.00

Amount in Words: Rupees Six Thousand Five and Zero Only

SUMMARY CHARGES

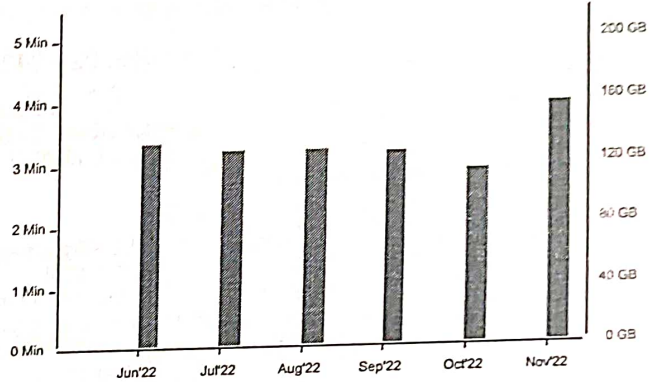
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	916.02
Total Current Charges	वर्तमान शुल्क	6005.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.01	5089.00
SGST/UTGST	9.00%	458.01	5089.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)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. #Unite2FightCorona.

PANKAJ NAMDEO MARATHE

लेखा अधिकारी
For Billing related issues

☎ 020-24440711



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Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -		Invoice No	WDCMH2233122210
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/01/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1024811418
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	020-29804662
Please Charge Rs. _____ Signature _____		Due Date	19-01-2023
		Amount Payable	₹ 6005.00



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

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Bharat Sanchar Nigam Limited

Account No: 1024811418 | Invoice No: WDCMH2233122210 | Invoice date: 04/01/2023

DETAILS OF CURRENT CHARGES

Payment Details	Date of Payment	Amount (Rs.)
Payments	21/12/22	6125.00

Plan : Fibro 2500GB/Month CS66 / Upto 200Mbps till 4000 GB, Upto 20 Mbps beyond Unlimited Calls(LCL+STD)

Phone No : ss2029804662_wid

Product	Plan	Period	Charges (Rs.)
BHARAT_FIBERSS-SAC-9	Fibro 2500GB/Month CS66	01/12/22 to 31/12/22	4999.00
SS412			4999.00
Total Recurring Charges			

Usage Charges	Units	Volume	Gross Amt	Disc	Charges (Rs.)
Broadband	176963411	168.77 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Description	Free Usage	Used	Amount
Discounts (Plan Fibro 2500GB/Month CS66)	UNLIMITED	168.77 GB	0.00
Total Discounts (Rs.)			0.00

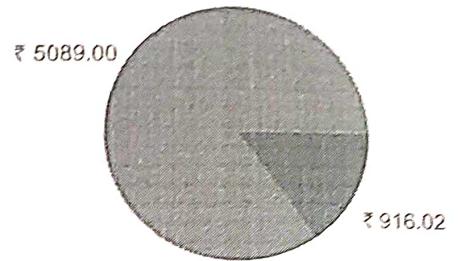
Plan : Fibro 2500GB/Month CS66 /

Phone No : 020-29804662

Product	Plan	Period	Charges (Rs.)
BHARAT_FB_NONWIFI_0	BHARAT-FIBER-NONWIFI-ONT-TYPE	01/12/22 to 31/12/22	90.00
NT_TYPE_A-SAC-998412	-A		90.00
Total Recurring Charges			



CURRENT CHARGE ANALYSIS



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

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs. 999

Get up to 150 Mbps speed till 2000 GB Up to 10 Mbps beyond

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Bharat Fibre



TOP COUPONS



High Speed OTT bhi Get

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Logos: Disney, Sony, Voot, etc.

at ₹ 799

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