



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

VILAS HARPALE
283/1 B
KOLIGIRI NAGAR-SOLAPUR
MH
BASPR-SOLAPUR
MH
413001
INDIA

TELEPHONE NUMBER
0217-2991315

GSTIN

Account No : 1026966555

Invoice No : WMHR24001615306

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE ULTRA-COMBO-FV

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

19/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,767.97	₹ 1,768.00	₹ 0.00	₹ 1,768.82	₹ 1,768.79	₹ 1769.00

Credit Limit : 1,499.00

Deposit Amount : 1,499.00

Loyalty Points - Bal : 0

Redeemed : 0

Amount in Words : Rupees One Thousand Seven Hundred Sixty Nine Only

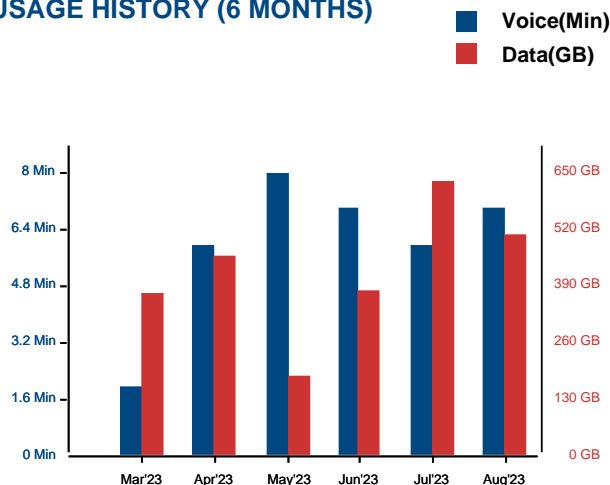
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

USAGE HISTORY (6 MONTHS)



NEW RELEASES

DURANGA
Season 2

ప్రేమ విమానం
Prema Vinamanam

Watch on

BSNL Cinemaplus

scopevideo by YUPPTV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE 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	WMHR24001615306
Invoice Date	03/10/2023
Account No	1026966555
Phone No	0217-2991315
Due Date	19/10/2023
Amount Payable	₹ 1769.00

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

For Bank use only

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

Page 1 of 5



Bharat Sanchar Nigam Limited

Account No: 1026966555 | Invoice No: WMHR24001615306 | Invoice date: 03/10/2023

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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 through **BSNL ECARE App**
Download BSNL ECARE App to avail BSNL services & making bill payments



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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 **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **PRASHANT NAVNATH KAWADE , 0217-2725555**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023 to 31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

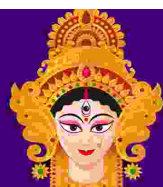
CUSTOMER INFORMATION

- 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
- Log on to www.bsnl.co.in/wsc.cdr.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 60 days

Installation Address: 283/1 B, KOLIGIRI NAGAR, SOLAPUR, MH, SOLAPUR, 413001, INDIA

- **GST Registration Number:** 27AABC5576G1ZL
- **HSN/SAC Code:** 998412

- **PAN Number:** AABC5576G
- **CIN:** U74899DL2000GOI107739



Enjoy the triumph of good over evil.
Happy Durga Puja and Happy Dussehra to everyone!

Bharat Fibre

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Add-on OTT Pack in

just 249

*Per month per subscriber (for existing Broadband/BharatFibre customers). Exclusive at GST

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BSNL

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NEW RELEASES

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DETAILS OF CURRENT CHARGES

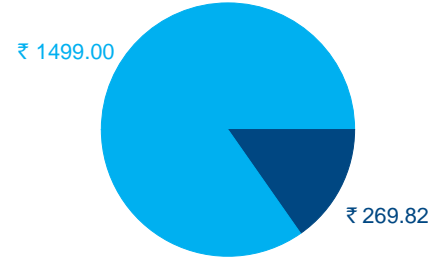
Payment Details

Description	Date	Amount(Rs.)
Payments	14/09/2023	1,768.00
Total		1768.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
0217-2991315	0.00	0.00	0.00	0.00
vi2172991315_wid	1,499.00	0.00	0.00	0.00
132003165086	0.00	0.00	0.00	0.00
132000312428	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

NEW RELEASES



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Speed***

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AUR KAHIN JAO NAHIN.**



Disney+
hotstar

WORLD CUP
INDIA 2023

**WATCH IT LIVE
IN HD**

Superstar Premium Plus

150Mbps* high-speed internet

300+ Live TV Channels & Premium OTT entertainment





Bharat Sanchar Nigam Limited

Account No:1026966555 | Invoice No :WMHR24001615306 | Bill Date : 03/10/2023

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 0217-2991315

Installation Address:

283/1 B,KOLIGIRI NAGAR,SOLAPUR,MH,SOLAPUR,413001,INDIA

Plan :

176010/FIBRE ULTRA-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE ULTRA-FV-MONTHLY - 998412	01/09/2023	30/09/2023	0.00
Total			0.00

Usage Charges

Call Type	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
FV-US-Local Cellular To Off net	2	00:01:26	0.00	0.00	0.00
Total	2	00:01:26	0.00	0.00	0.00

NEW RELEASES

DURANGA Season 2

प्रेम विमान Prema Vimanam

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WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | vi2172991315_wid

Installation Address:

283/1 B,KOLIGIRI NAGAR,SOLAPUR,MH,SOLAPUR,413001,INDIA

Plan :

174049/FIBRE ULTRA-COMBO-FBB / 500080693 - UP TO 300 MBPS TILL 4000 GB, UP TO 4 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE ULTRA-FBB-MONTHLY - 998412	01/09/2023	30/09/2023	1,499.00
Total			1499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	782283766	714:19:38	0.00	0.00	0.00
FBB-US-BROADBAND	137618	01:00:00	0.00	0.00	0.00
Total	782421384	01:00:00	0.00	0.00	0.00

PSPW's
Mahila Homoeopathic Medical College
at Vilas Harpole PG Homoeopathic Institute
& Yugandhar Multispeciality Hospital
& Research Center, Solapur.

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