

Bharat Sanchar Nigam Limited

Account No: 1009139378

Invoice No: WDCMH2121916038

Invoice Date: 05/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: 15GB CUL

Bill Mail Service

Tax Invoice

DUE DATE

21-06-2021

AMOUNT PAYABLE

₹ 1214.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1500.00

PREVIOUS BALANCE

₹ 1213.25

PAYMENT RECEIVED

₹ 1214.00

ADJUSTMENTS

₹ 0.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	185.22
Tax	कर	1214.22
Total Current Charges	वर्तमान शुल्क	

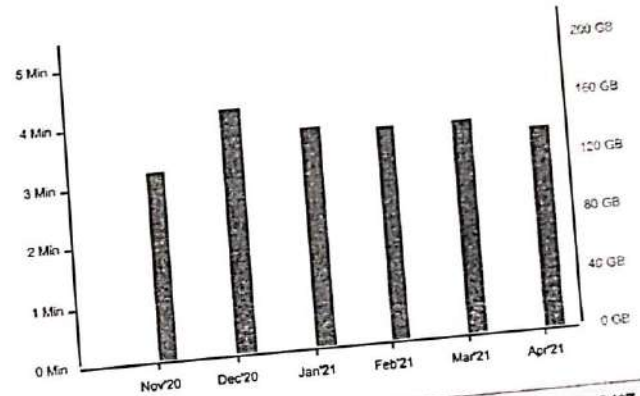
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	92.61	1029.00
SGST/UTGST	9.00%	92.61	1029.00

6 Paise Cash Back Offer Amount

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

लेखा अधिकारी
Accounts Officer (TR)

My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online



BSNL REWARDS

SUMMER COLLECTION
Is Now Live



BHARAT SANCHAR NIGAM LTD



Cheque/DD No

PAYMENT SLIP

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Rank

Branch

Dated

Invoice No	WDCMH2121916
Invoice Date	05/06/2021
Account No	1009139378
Phone No	07136-223159

1/26/22, 5:36 AM

Receipt Details | BSNL Portal

40



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882201268384342
Transaction ID	FCDR2601225299643
Transaction Date	26-01-2022 05:34:52
Amount	₹ 1239.00
Phone No	7136223159
Account No	1009139378
Bank Reference No	202605966469
Invoice No	WDCMH2126394317

Pass for Payment

Pass for Payment

Paid And Cancelled
Principal

Bharat Sanchar Nigam Limited

Account No: 1009139378

Invoice No: WDCMH2126394317

Invoice Date: 05/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: 15GB CUL

40

Bill Mail Service

Tax Invoice

PRINCIPAL .

TELEPHONE NUMBER

07136-223159

GSTIN

DUE DATE

20-01-2022

AMOUNT PAYABLE

₹ 1239.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1500.00

PREVIOUS BALANCE

पिछली राशि

₹ 1237.90

PAYMENT RECEIVED

पूरा भुगतान

₹ 1238.00

ADJUSTMENTS

रासायन

₹ 20.57

CURRENT CHARGES

वर्तमान शुल्क

₹ 1217.92

TOTAL DUE

कुल बचे

₹ 1238.39

AMOUNT PAYABLE

देय राशि

₹ 1239.00

Amount in words: Rupees One Thousand Two Hundred Thirty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	188.92
Total Current Charges	वर्तमान शुल्क	1217.92

Tax Details

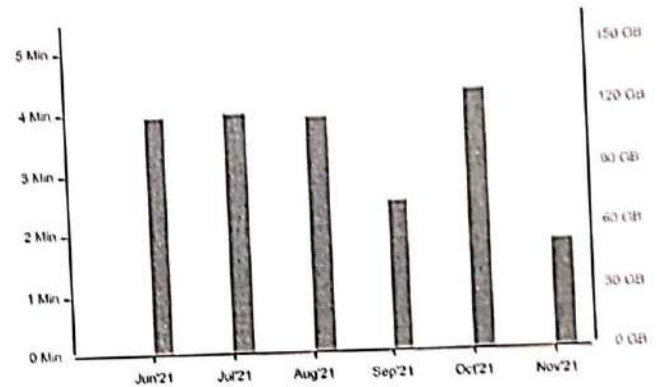
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	94.46	1049.57
SGST/UTGST	9.00%	94.46	1049.57

6 Paise Cash Back Offer Amount

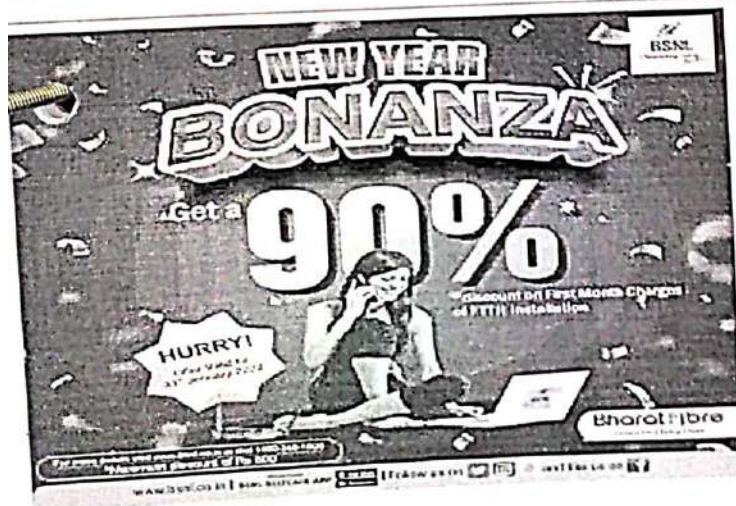
0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



DHANESH M SHENDE

सेवा अधिकारी
For Billing related issues

☎ 07132-223099



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No

Dated

Rank

Branch

Invoice No	WDCMH2126394317
Invoice Date	05/01/2022
Account No	1009139378
Phone No	07136-223159

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MENU

Success! Your payment of ₹ 655.00 is successful.

Receipt



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882107027771642
Transaction ID	FCDR0207216699302
Transaction Date	02-07-2021 09:51:58
Amount	₹ 655.00
Phone No	7136223003
Account No	1026270939
Bank Reference No	326307
Invoice No	WDCMH2122040136

Paid And Cancelled
Principal



9:16 0 KB/s

4G 84%

68

portal.bsnl.in/myBsnlApp/bil 1 :

Success! Your payment of ₹ 668.00 is

Notification

✓ Your Request Captured

Successfully successful.

Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882203021605073
Transaction ID	FCDR0203226531737
Transaction Date	02-03-2022 09:16:01
Amount	₹ 668.00
Phone No	7136223003
Account No	1026270939
Bank Reference No	520977
Invoice No	WDCMH2137041191

Pass for Payment

Paid And Cancelled

Principal

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