



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

MED SUPERINTENDENT R P
CHORDIYA HOSPITAL
NEMINAGAR
MEDICAL HOSPITAL-Neminagar
Chandwad
BANSK-NASHIK
MH
423101
INDIA

TELEPHONE NUMBER

02556-295302

GSTIN

Account No : 1025831247

Invoice No : WMHR24001641222

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

AMOUNT PAYABLE

₹ 919.00

DUE DATE

19/10/2023

PAY NOW

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 918.35	₹ 919.00	₹ 0.00	₹ 919.22	₹ 918.57	₹ 919.00
Credit Limit : 3,000.00	Deposit Amount : 1,276.58	Loyalty Points : Bal : 0	Redemption : 0	Amount in Words : Rupees Nine Hundred Nineteen Only	

Summary of Charges

Current Charges

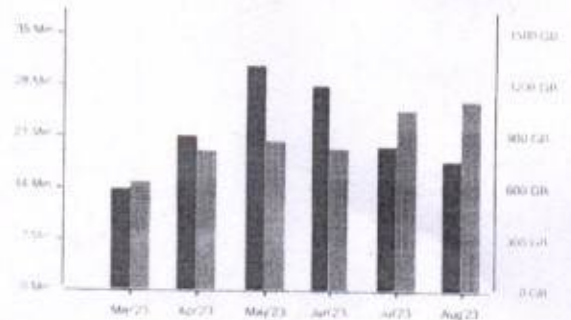
	Amount ₹
Recurring Charges	779.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	779.00
Tax	140.22
Total Current Charges	919.22

Tax Details

Description	Tax Rate	Amount
CGST 9%	9.00%	₹ 11.11
SGST/UTGST 9%	9.00%	₹ 11.11

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



5 OCT SE WORLD KA CUP HAI YAHIN.
AUR KAHIN JAO NAHIN.



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hotstar



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IN HD

Premium OTT Entertainment
Upto high-speed internet
Superstar Premium Plus @ just Rs. 999

Signature

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to make
Online Portal
Payment.



ANKUR SONI
Accounts Officer (TR)

For Billing related issues
0253-2319280



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	WMHR24001641222
Invoice Date	03/10/2023
Account No	1025831247
Phone No	02556-295302
Due Date	19/10/2023
Amount Payable	₹ 919.00

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

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

For Bank use only
Page 1 of 5

PRINCIPAL K B ABAD
HOMOEOPATHIC COLLEGE
NEMINAGAR
1
MEDICAL COLLEGE Neminagar
Chandwad
BANSK NASHIK
MH
423101
INDIA

TELEPHONE NUMBER

02556-295303

GSTIN

AMOUNT PAYABLE

₹ 1507.00

DUE DATE

19/10/2023

PAY NOW

**24x7 Toll Free Helpline
1800 4444**

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 3,866.78	₹ 3,867.00	₹ 0.00	₹ 1,506.86	₹ 1,506.64	₹ 1507.00

Credit Limit: 3,000.00 Deposit Amount: 1,277.00 Loyalty Points: Nil Rued: 0.00

Summary of Charges

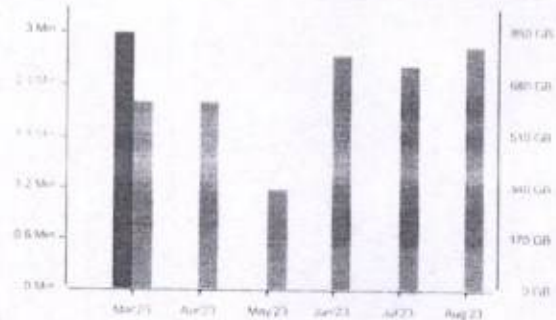
Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details

Description	Tax Rate	Amount
COST-9%	9.00%	114.93
BGST/UTGST-9%	9.00%	114.93

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



NEW RELEASES



Watch on
**BSNL
Cinemaplus**

scope video



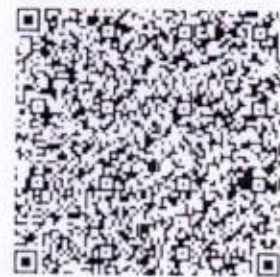
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Scan 'QR' Code
to make
Online Portal
Payment



ANKUR SONI
Accounts Officer (TR)

For Billing related issues
0253-2319280



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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

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

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

Invoice No	WMHR24001834067
Invoice Date	03/10/2023
Account No	1025873818
Phone No	02556-295303
Due Date	19/10/2023
Amount Payable	₹ 1507.00



For Bank use only