



Bharat Sanchar Nigam Limited

Account No: 1026986134

Invoice No: NDCHP2101563137

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE_BASIC_PLUS

Tax Invoice

Company CHAIRMAN ABHILASHI UNIVERSITY CHAILCHOWK

00 NAUGRAON CHACHYOT CHACHYOT CHAILCHOWK-GOHAR HP IN GOHAR-CHAILCHOWK 175029175029 India

TELEPHONE NUMBER

01907292615

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 695.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE

पिछली राशि

₹ 694.81

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 695.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 695.02

(=)

Customer GSTIN:

TOTAL DUE

कुल बचे

₹ 694.83

(=)

AMOUNT PAYABLE

देय राशि

₹ 695.00

Amount in words: Six Hundred Ninety Five Rupees and Zero Paise only.

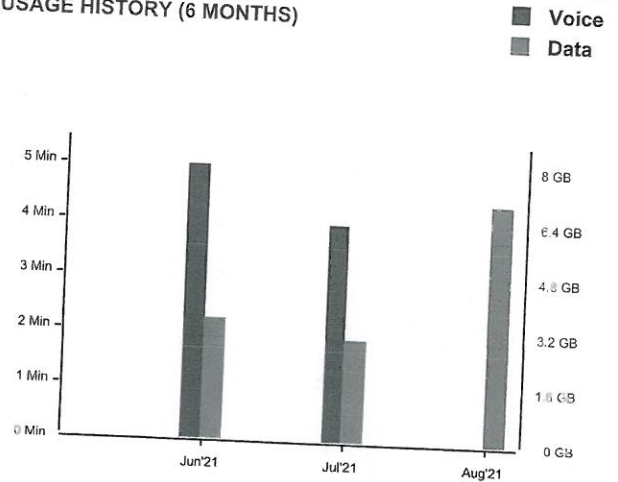
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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

Download My BSNL App and Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online

SANJEEV KUMAR
लेखा अधिकारी
For Billing related issues
01905-224421



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

Receipt NO. MND100921102100008 - PAYMENT SLIP -
Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated 21/10/2021 Bank BSNL Branch _____

Please Charge Rs. _____ Signature _____
H P MNDGH, V
O/o SDO(T) G
Mandi H.P

Invoice No	NDCHP2101563137
Invoice Date	05/10/2021
Account No	1026986134
Phone No	01907292615
Due Date	22-10-2021
Amount Payable	₹ 695.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1026986144

Invoice No: NDCHP2101562151

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: BHARAT_FIBER-VOICE-CENTREX-INCOMING-ONLY

Tax Invoice

Company CHAIRMAN ABHILASHI
UNIVERSITY CHAILCHOWK00 NAUGROWN CHACHYOT
CHACHYOT
CHAILCHOWK-GOHAR HP IN
GOHAR-CHAILCHOWK
175029175029
IndiaTELEPHONE
NUMBER

01907292607

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 695.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 694.25

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 695.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 695.02

(=)

TOTAL DUE

कुल बचे

₹ 694.27

(=)

AMOUNT PAYABLE

देय राशि

₹ 695.00

Amount in words: Six Hundred Ninety Five Rupees and Zero Paise only.

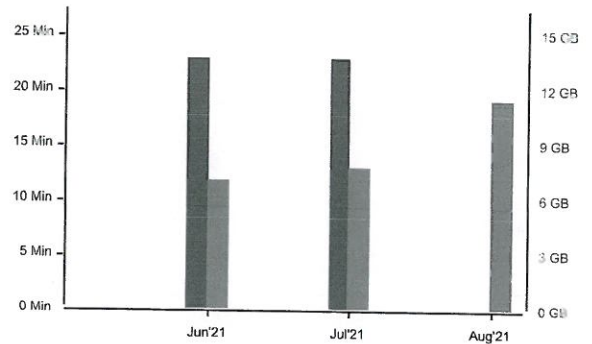
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data

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

SANJEEV KUMAR
लेखा अधिकारी
For Billing related issues
☎ 01905-224421

Scan QR Code to make UPI
Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Receipt No. MW0100921102100009

Mode of payment



Cash



Cheque/DD



Credit/Debit Card

Cheque/DD No.

Dated 21/10/2021

Bank

Branch

Please Charge Rs.

Signature

[Signature]

Invoice No	NDCHP2101562151
Invoice Date	05/10/2021
Account No	1026986144
Phone No	01907292607
Due Date	22-10-2021
Amount Payable	₹ 695.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1026985937 Invoice No: NDCHP2101561985
Invoice Date: 05/10/2021 Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE_BASIC_PLUS

Tax Invoice

Company CHAIRMAN ABHILASHI UNIVERSITY CHAILCHOWK 00 NAUGRAON CHACHYOT CHACHYOT CHAILCHOWK-GOHAR HP IN GOHAR-CHAILCHOWK 175029175029 India	TELEPHONE NUMBER 01907292608
--	--

DUE DATE 22-10-2021 AMOUNT PAYABLE ₹ 695.00 PAY NOW	 Scan QR Code to make online Portal Payment
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ACCOUNT SUMMARY

Deposit Amount: 599.00

Customer GSTIN:

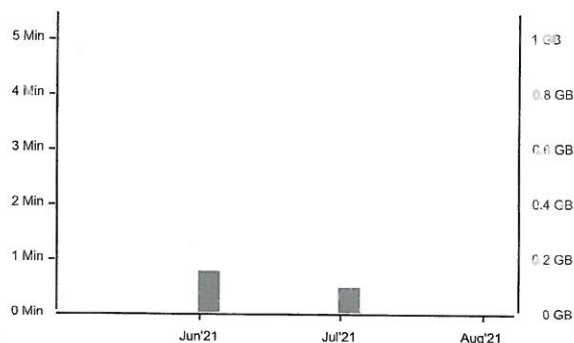
PREVIOUS BALANCE पिछली राशि (-) ₹ 694.81	PAYMENT RECEIVED पूर्व भुगतान (+) ₹ 695.00	ADJUSTMENTS समायोजन (+) ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क (=) ₹ 695.02	TOTAL DUE कुल बचे (=) ₹ 694.83	AMOUNT PAYABLE देय राशि ₹ 695.00
--	--	--------------------------------------	--	--------------------------------------	--

Amount in words: Six Hundred Ninety Five Rupees and Zero Paise only.

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount ₹	
Recurring Charges	पुनरावर्ती शुल्क	599.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग प्रभार	0.00	
Miscellaneous Charges	विविध प्रभार	0.00	
Discount	छूट	-10.00	
Tax	कर	106.02	
Total Current Charges	वर्तमान शुल्क	695.02	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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

SANJEEV KUMAR
लेखा अधिकारी
For Billing related issues
☎ 01905-224421

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- PAYMENT SLIP -

Receipt No: MND/10921102100010
BHARAT SANCHAR NIGAM LTD Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. 21.10.21 Dated 21.10.21 Bank HSBC Branch Mandi H.D

Please Charge Rs. _____ Signature _____

Invoice No	NDCHP2101561985
Invoice Date	05/10/2021
Account No	1026985937
Phone No	01907292608
Due Date	22-10-2021
Amount Payable	₹ 695.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1026977383

Invoice No: NDCHP2101561643

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Company CHAIRMAN ABHILASHI
UNIVERSITY CHAILCHOWK

00 NAUGRAUN TEHSIL CHACHYOT
CHAILCHOWK-GOHAR HP IN
GOHAR-CHAILCHOWK
175029175029
India

TELEPHONE
NUMBER

01907292606

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 1495.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 1494.89

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1495.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1495.06

(=)

TOTAL DUE

कुल बचे

₹ 1494.95

(=)

AMOUNT PAYABLE

देय राशि

₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

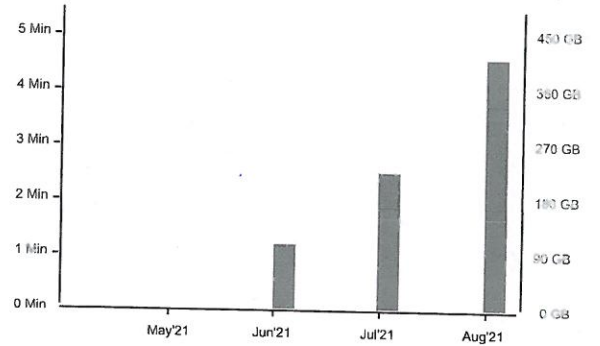
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



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For Billing related issues

☎ 01905-224421



Scan QR Code to make UPI
Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Recd Rs = 1495/-



Cash



Cheque/DD



Credit/Debit Card

Cheque/DD No. _____

Dated 21.10.2021

Bank _____

Branch _____

Please Charge Rs. _____

Signature _____

Invoice No	NDCHP2101561643
Invoice Date	05/10/2021
Account No	1026977383
Phone No	01907292606
Due Date	22-10-2021
Amount Payable	₹ 1495.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1026977462

Invoice No: NDCHP2101565070

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Company CHAIRMAN ABHILASHI
UNIVERSITY CHAILCHOWK00 NAUGRAUN CHACHYOT
CHAILCHOWK-GOHAR HP IN
GOHAR-CHAILCHOWK
175029175029
IndiaTELEPHONE
NUMBER

01907292611

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 1494.13

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1495.00

(+) (+)

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1495.06

(-)

TOTAL DUE

कुल बचे
₹ 1494.19

(-)

AMOUNT PAYABLE

देय राशि
₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise only.

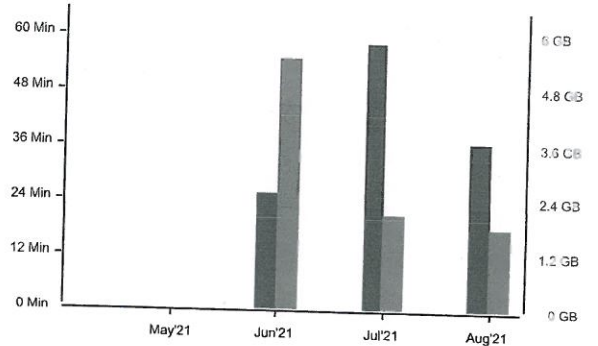
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data

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SANJEEV KUMAR

लेखा अधिकारी

For Billing related issues

☎ 01905-224421

Scan QR Code to make UPI
Payment

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cheque/DD No. _____

₹ 1495/-

Dated

21.10.2021

Bank

CSC GOHAR

Branch

Please Charge Rs. _____

Signature _____

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

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

Invoice No	NDCHP2101565070
Invoice Date	05/10/2021
Account No	1026977462
Phone No	01907292611
Due Date	22-10-2021
Amount Payable	₹ 1495.00



For Bank use only



Bharat Sanchar Nigam Limited

Account No:1027240624 | Invoice No:NDCHP2101730078 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 *up to 5 Mbps beyond

BUNDLED WITH
 At just **Rs. 779**

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	1335.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE_VALUE / Upto 100 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)

Phone No :ch1907292492_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_VALUE	01/11/21 to 30/11/21	799.00
Total Recurring Charges			799.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	2949934	2.81 GB	0.00	0.00	0.00
Total Usage Charges					0.00

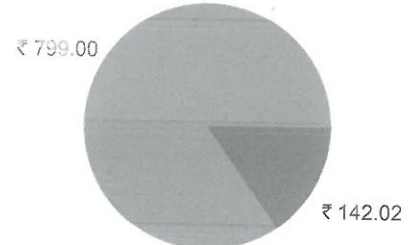
Discounts(Plan FIBRE_VALUE)

Description	Free Usage	Used	Amount
Data	UNLIMITED	2.81 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_VALUE /

Phone No :01907-292492

CURRENT CHARGE ANALYSIS



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

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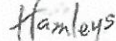
Google Nest Hub

Click here

*Terms & conditions apply



TOP COUPONS



Powered by **SCOPE**

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price (incl broadband + calling + OTT)	₹ 949/-	₹ 1449/-
Free Call	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India.	
Enabled OTT Subscription (100+ Live TV Channels, 50+ TV Shows & 8000+ Movies)		

New Releases every week

Experience **Unlimited** Internet & Calling Entertainment

Subscribe Upgrade Now



Bharat Sanchar Nigam Limited

Account No:1026965144 | Invoice No:NDCHP2101720340 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*

BUNDLED WITH **Rs. 779**

*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	695.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE_BASIC_PLUS / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)
Phone No :ch1907292607_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_BASIC_PLUS	01/11/21 to 30/11/21	599.00
Total Recurring Charges			599.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	46478685	44.33 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

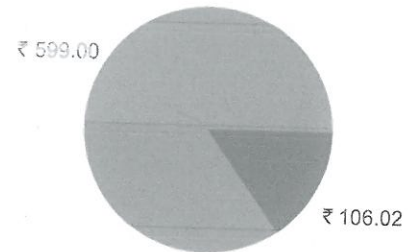
Discounts(Plan FIBRE_BASIC_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	44.33 GB	0.00
Total Discounts (Rs.)			0.00

Plan : BHARAT_FIBER-VOICE-CENTREX-INCOMING-ONLY /

Phone No :01907-292607

CURRENT CHARGE ANALYSIS



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

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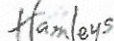
Google Nest Hub

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*Terms & conditions apply



TOP COUPONS



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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Plan with bandwidth + calling + OTT	₹ 749	₹ 949
Free Calls	24 Hrs Unlimited FREE calling (Local +STD) on any network & within India	
Bundled OTT Subscription		
100+ Live TV Channels		
100+ TV Shows & Movies		

New Releases every week



Experience **Unlimited** Home | Calling Entertainment

Subscribe Upgrade Now



Bharat Sanchar Nigam Limited

Account No:1026977383 | Invoice No:NDCHP2101720138 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*

*up to 5 Mbps beyond

BUNDLED WITH

At just **Rs. 779**

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	1496.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE_PREMIUM_PLUS / Upto 200 Mbps till 3300 GB, Upto 15 Mbps beyond/Unlimited Calls (LCL+STD)
Phone No :ch1907292606_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_PREMIUM_PLUS	01/11/21 to 30/11/21	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	144333975	137.65 GB	0.00	0.00	0.00
Total Usage Charges					0.00

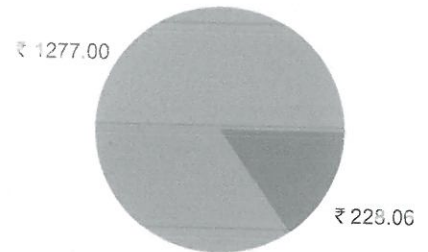
Discounts(Plan FIBRE_PREMIUM_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	137.65 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_PREMIUM_PLUS /

Phone No :01907-292606

CURRENT CHARGE ANALYSIS



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

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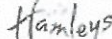


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Google Nest Hub



TOP COUPONS



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Download/Upload Speeds	Up to 100 Mbps	Up to 200 Mbps
Price per broadband + calling + STD	₹ 749	₹ 949
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India	
Included OTT Subscription	100+ Live TV Channels, 500+ TV Shows & 4000+ Movies	

New Releases every week



Experience Unlimited Internet | Calling Entertainment

Subscribe Upgrade Now



Bharat Sanchar Nigam Limited

Account No:1026985937 | Invoice No:NDCHP2101719951 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*

BUNDLED WITH

At just **Rs. 779**

*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	695.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE_BASIC_PLUS / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)
Phone No :ch1907292608_nid

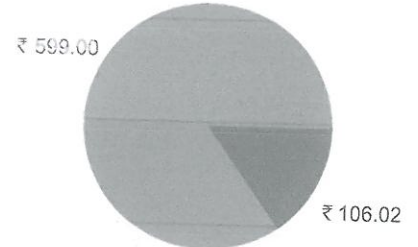
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_BASIC_PLUS	01/11/21 to 30/11/21	599.00
Total Recurring Charges			599.00

Plan : FIBRE_BASIC_PLUS /

Phone No :01907-292608

CURRENT CHARGE ANALYSIS



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

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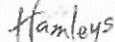


Google Nest Mini

Google Nest Hub



TOP COUPONS



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price per Broadband + calling + OTT	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local + STD) on any network within India	
Bundled OTT subscription (50+ Live TV Channels, 500+ TV Shows & 8000+ Movies)		

New Releases every week



Experience **Unlimited** Internet | Calling Entertainment

Subscribe Upgrade Now



Bharat Sanchar Nigam Limited

Account No:1026986134 | Invoice No:NDCHP2101721025 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 BUNDLED WITH
 At just **Rs. 779**
 *up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	695.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE_BASIC_PLUS / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls (LCL+STD)
 Phone No : ch1907292615_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_BASIC_PLUS	01/11/21 to 30/11/21	599.00
Total Recurring Charges			599.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	2230498	2.13 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_BASIC_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	2.13 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_BASIC_PLUS /

Phone No :01907-292615

Usage Charges

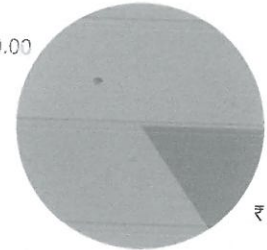
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	3	00:01:29	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_BASIC_PLUS)

Description	Free Usage	Used	Amount
Calls	UNLIMITED	3 units	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS

₹ 599.00



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

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Get Yours Today



Google Nest Mini



Google Nest Hub



TOP COUPONS



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Download Speeds	Up to 100 Mbps	Up to 150 Mbps
Price (incl broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Call	24 Hrs Unlimited FREE calling (Local +STD) on any network within India	
Included OTT Subscription		
100+ Live TV channels	50+ TV Shows & 800+ Movies	

New Releases every week



Experience **Unlimited** Internet & Calling Entertainment

Subscribe Upgrade Now



Bharat Sanchar Nigam Limited

Account No:1026977462 | Invoice No:NDCHP2101721590 | Invoice date:05/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 *up to 5 Mbps beyond

BUNDLED WITH
 At just **Rs. 779**

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/11/21	1495.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : FIBRE_PREMIUM_PLUS / Upto 200 Mbps till 3300 GB, Upto 15 Mbps beyond/Unlimited Calls (LCL+STD)
 Phone No :ch1907292611_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_PREMIUM_PLUS	01/11/21 to 30/11/21	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	18942242	18.06 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_PREMIUM_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	18.06 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_PREMIUM_PLUS /

Phone No :01907-292611

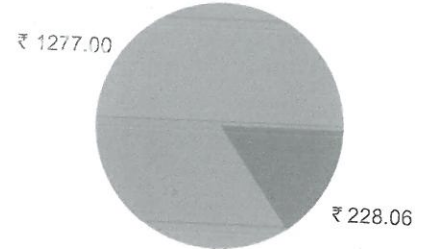
Usage Charges

Phone calls	Units	Duration (HH.MM.SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	3	00:00:57	0.00	0.00	0.00
STD Inter Circle GT50 Non BSNL	2	00:01:39	0.00	0.00	0.00
STD Intra Circle GT50 BSNL	1	00:01:13	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_PREMIUM_PLUS)

Description	Free Usage	Used	Amount
Calls	UNLIMITED	6 units	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS



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

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 Now bundled with **BSNL broadband**

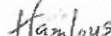
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Google Nest Mini Google Nest Hub



TOP COUPONS



Powered by **SCOPE**

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 50 Mbps
Price per broadband + calling + OTT	₹ 749	₹ 949
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India.	
Bundled OTT Subscriptions (108+ Live TV Channels, 800+ TV Shows & movies - Monthly)		

New Releases every week

Experience **Unlimited** internet | Calling | Entertainment

Subscribe Upgrade Now



Bharat Sanchar Nigam Limited

Account No: 1026977462 Invoice No: NDCHP2101721590
 Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Company CHAIRMAN ABHILASHI
UNIVERSITY CHAILCHOWK

00 NAUGRAUN CHACHYOT
CHAILCHOWK-GOHAR HP IN
GOHAR-CHAILCHOWK
175029175029
India

TELEPHONE
NUMBER
01907292611

GSTIN

DUE DATE
20-12-2021

AMOUNT PAYABLE

₹ 1495.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1494.25	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1495.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1495.06	(-)	TOTAL DUE कुल राशि ₹ 1494.31	(-)	AMOUNT PAYABLE देय राशि ₹ 1495.00
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Amount in words: Rupees One Thousand Four Hundred Ninety Five Rupees and Zero Paise only

SUMMARY CHARGES

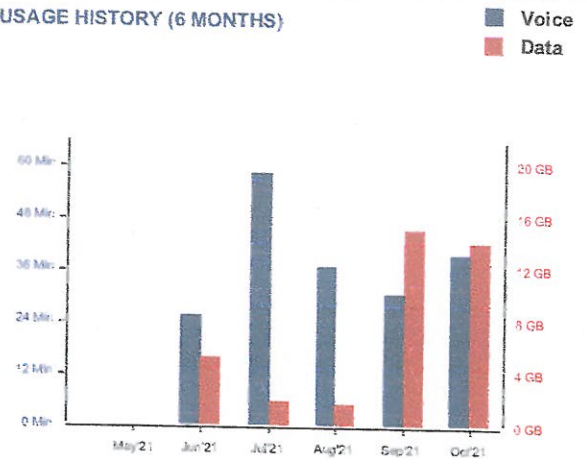
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध प्रकार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Irresistible Christmas Deal for our New Customers

90% Discount on first month charges

Bharat Fibre

SANJEEV KUMAR

सेवा अधिकारी
For Billing related issues
☎ 01905-224421



Scan QR Code to make UPI Payment

- 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	NDCHP2101721590
Invoice Date	05/12/2021
Account No	1026977462
Phone No	01907292611
Due Date	20-12-2021
Amount Payable	₹ 1495.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1026985937 Invoice No: NDCHP2101719951
 Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE_BASIC_PLUS

Tax Invoice

Company CHAIRMAN ABHILASHI
 UNIVERSITY CHAILCHOWK

 00 NAUGRAON CHACHYOT
 CHACHYOT
 CHAILCHOWK-GOHAR HP IN
 GOHAR-CHAILCHOWK
 175029175029
 India

TELEPHONE NUMBER
 01907292608

GSTIN

DUE DATE
 20-12-2021

AMOUNT PAYABLE
 ₹ 695.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 694.85		₹ 695.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल राशि	(=)	AMOUNT PAYABLE देय राशि
₹ 695.02		₹ 694.87		₹ 695.00

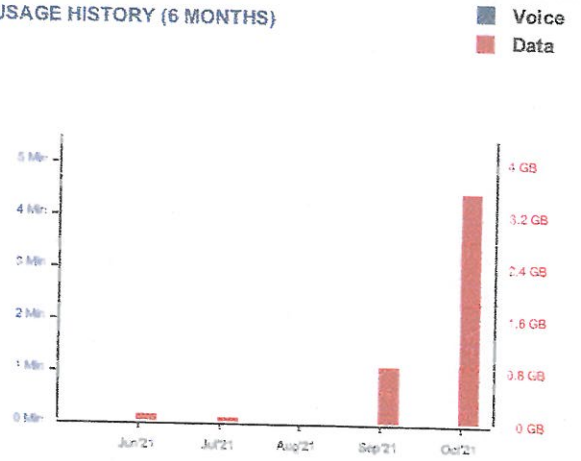
Amount in words: Rupees Six Hundred Ninety Five Rupees and Zero Paise only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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SANJEEV KUMAR
 लेखा अधिकारी
 For Billing related issues
 01905-224421

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD 	Mode of payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
	Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____		

Invoice No	NDCHP2101719951
Invoice Date	05/12/2021
Account No	1026985937
Phone No	01907292608
Due Date	20-12-2021
Amount Payable	₹ 695.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANDI. For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1026986134 Invoice No: NDCHP2101721025
 Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE_BASIC_PLUS

Tax Invoice

Company CHAIRMAN ABHILASHI
 UNIVERSITY CHAILCHOWK

 00 NAUGRAON CHACHYOT
 CHACHYOT
 CHAILCHOWK-GOHAR HP IN
 GOHAR-CHAILCHOWK
 175029175029
 India

TELEPHONE NUMBER
 01907292615

GSTIN

DUE DATE
 20-12-2021

AMOUNT PAYABLE
 ₹ 695.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ 694.85	₹ 695.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल को (-)	AMOUNT PAYABLE देय राशि (-)
₹ 695.02	₹ 694.87	₹ 695.00

Amount in words: Rupees Six Hundred Ninety Five Rupees and Zero Paise only

SUMMARY CHARGES

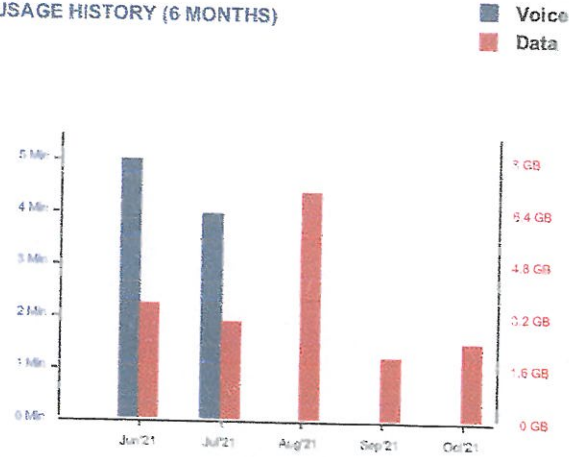
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00

6 Paise Cash Back Offer Amount **0.00**

USAGE HISTORY (6 MONTHS)



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Irresistible Christmas Deal for our New Customers



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सेवा अधिकारी
 For Billing related issues

☎ 01905-224421



Scan QR Code to make UPI Payment

- 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	NDCHP2101721025
Invoice Date	05/12/2021
Account No	1026986134
Phone No	01907292615
Due Date	20-12-2021
Amount Payable	₹ 695.00

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



For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 1026986144 Invoice No: NDCHP2101720340
 Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: BHARAT_FIBER-VOICE-CENTREX-INCOMING-ONLY

Tax Invoice

Company CHAIRMAN ABHILASHI
 UNIVERSITY CHAILCHOWK

 00 NAUGROWN CHACHYOT
 CHACHYOT
 CHAILCHOWK-GOHAR HP IN
 GOHAR-CHAILCHOWK
 175029175029
 India

TELEPHONE NUMBER
 01907292607

GSTIN

DUE DATE
 20-12-2021

AMOUNT PAYABLE
 ₹ 695.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि ₹ 694.29	(-)	PAYMENT RECEIVED पुरे भुगतान ₹ 695.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 695.02	(=)	TOTAL DUE कुल राशि ₹ 694.31	(=)	AMOUNT PAYABLE देय राशि ₹ 695.00
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Amount in words: Rupees Six Hundred Ninety Five Rupees and Zero Paise only.

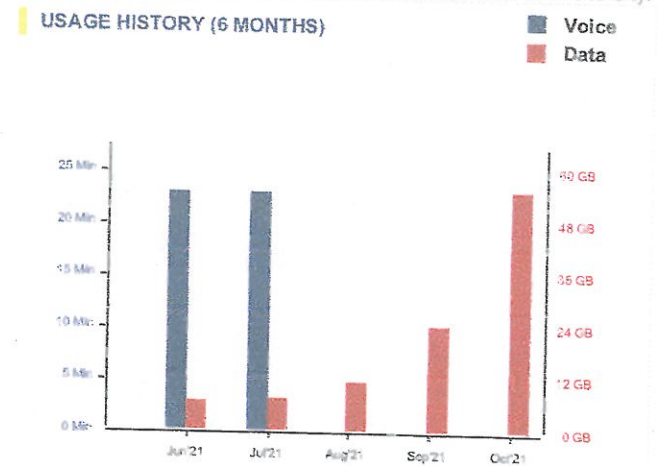
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00

6 Paise Cash Back Offer Amount: 0.00



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90% Discount on first month charge
 Get FTTH Installed & Avail
 Bharat Fibre

SANJEEV KUMAR
 लेखा अधिकारी
 For Billing related issues
 01905-224421

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No	NDCHP2101720340
	Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Invoice Date	05/12/2021
Please Charge Rs. _____ Signature _____			Account No	1026986144
			Phone No	01907292607
			Due Date	20-12-2021
			Amount Payable	₹ 695.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANDI. For Bank use only. This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No: 1027240624 Invoice No: NDCHP2101730078

Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE_VALUE

Tax Invoice

Company CHAIL PUBLIC SCHOOL CHAILCHOWK

00 NAUGRAON CO SECRETARY
ABHILASHI EDUCATIONAL SOCIETY
CHACH
CHAILCHOWK-GOHAR HP IN
GOHAR-CHAILCHOWK
175029175029
India

TELEPHONE NUMBER

01907292492

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 931.00

PAY NOW



Scan QR Code to make online Portal Payment

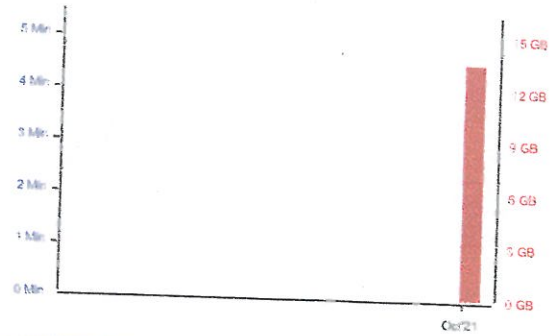
ACCOUNT SUMMARY Deposit Amount: 799.00

PREVIOUS BALANCE पिछली राशि ₹ 1334.64	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1335.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 931.02	(=)	TOTAL DUE कुल को ₹ 930.66	(=)	AMOUNT PAYABLE देय राशि ₹ 931.00
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Amount in words: Rupees Nine Hundred Thirty One Rupees and Zero Paise only.

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	142.02
Total Current Charges	वर्तमान शुल्क	931.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.01	789.00
SGST/UTGST	9.00%	71.01	789.00

6 Paise Cash Back Offer Amount 0.00

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

Irresistible Christmas Deal for our New Customers

Get FTTH installed & Avail **90%** Discount on first month charge.

Bharat Fibre Connecting Bharat

SANJEEV KUMAR

सेवा अधिकारी

For Billing related issues

01905-224421



Scan QR Code to make UPI Payment

- 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	NDCHP2101730078
Invoice Date	05/12/2021
Account No	1027240624
Phone No	01907292492
Due Date	20-12-2021
Amount Payable	₹ 931.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AG (Cash), BSNL, MANDI.

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1026977383 Invoice No: NDCHP2101720138

Invoice Date: 05/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

Company CHAIRMAN ABHILASHI UNIVERSITY CHAILCHOWK

00 NAUGRAUN TEHSIL CHACHYOT CHAILCHOWK-GOHAR HP IN GOHAR-CHAILCHOWK 175029175029 India

TELEPHONE NUMBER

01907292606

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 1495.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि
₹ 1495.01 (-)

PAYMENT RECEIVED पूर्व भुगतान
₹ 1496.00 (+)

ADJUSTMENTS समायोजन
₹ 0.00 (+)

CURRENT CHARGES वर्तमान शुल्क
₹ 1495.06 (=)

TOTAL DUE कुल बचे
₹ 1494.07 (=)

AMOUNT PAYABLE देय राशि
₹ 1495.00 (=)

Amount in words: Rupees One Thousand Four Hundred Ninety Five Rupees and Zero Paise only.

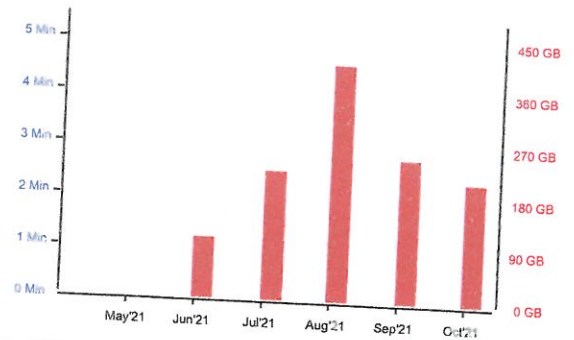
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



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SANJEEV KUMAR

लेखा अधिकारी

For Billing related issues

01905-224421



Scan QR Code to make UPI Payment

- 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	NDCHP2101720138
Invoice Date	05/12/2021
Account No	1026977383
Phone No	01907292606
Due Date	20-12-2021
Amount Payable	₹ 1495.00

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

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

For Bank use only