

9098

**TAX INVOICE**

Date 15.10.2022

No DL/BIS/071021

To.

Nanasaheb Y.N Chavan Arts, Science & Commerce College  
Chaligaon  
Jalgaon-42401

Kind Attn. Nanasaheb Y.N Chavan Arts, Science & Commerce College

Sub: Broadband Internet Service

Our Contact Person - Mr. Ajay Navale  
Mobile No. - 7249353377

Sr. No	Description	Rate	Total Amount with GST 18%
1	Router	1500/-	1500/-
2	One Time Installation Charge		2000/-
3			
	Total		3500/-

Our Company GST No. :- 27AAFCD4757M1Z5

Terms & Conditions:

- 1) Contract / Lock-in period : Minimum one year
- 2) Advance Payment Against Purchase Order.
- 3) All speed committed are up to ISP node.
- 4) The Order is to be placed on DL GTPL BROADBAND PVT. LTD. and Payment must be advance by cheque or demand draft, payable in favor of DL GTPL BROADBAND PVT. LTD.
- 5) Closer request will be considered after expiry of the contact/lock-in period with minimum one month advance notice period in written communication and duly acknowledged by DLGTPL business team.
- 6) It's a Broadband Connection so if any further complain please wait within 24 working hours for resolve.

SANCTIONED

Principal

Bank Detail :-

Account Name = Navale Ajay Shridhar  
Account Number = 11023015953  
IFSC Code = JJSB0000012  
Bank Name = Jalgaon Janata Sahakari Bank LTD.

DL GTPL Cabnet Pvt. Ltd.

979 - 002284  
23/10/2022



9098

**TAX INVOICE**

Date 15.10.2022

No DL/BIS/071021

To,  
Nanasaheb Y.N Chavan Arts, Science & Commerce College  
Challsgaon  
Jalgaon-42401

Kind Attn. Nanasaheb Y.N Chavan Arts, Science & Commerce College

Sub : Broadband Internet Service

Our Contact Person - Mr. Ajay Navale  
Mobile No. - 7249353377

Sr. No	Description		Rate	Total Amount with GST 18%
1	50 Mbps Broadband Internet Service	3 Month	1200/-	3600/-
	Total			3600/-

Our Company GST No. :- 27AAFCD4757M1Z5

**Terms & Conditions :**

- 1) Contract / Lock-in period : Minimum one year
- 2) Advance Payment Against Purchase Order.
- 3) All speed committed are up to ISP node.
- 4) The Order is to be placed on DL GTPL BROADBAND PVT. LTD. and Payment must be advance by cheque or demand draft, payable in favor of DL GTPL BROADBAND PVT. LTD.
- 5) Closer request will be considered after expiry of the contact/lock-in period with minimum one month advance notice period in written communication and duly acknowledged by DLGTPL business team.
- 6) It's a Broadband Connection so if any further complain please wait within 24 working hours for resolve.

**SANCTIONED**  
Principal  
K/S

**Bank Detail :-**

Account Name = Navale Ajay Shridhar  
Account Number = 11023015953  
IFSC Code = JJSB0000012  
Bank Name = Jalgaon Janata Sahakari Bank LTD.

DL GTPL Cabinet Pvt. Ltd.



INVOICE

# CHALISGAON CABLE NETWORK

39

OFF: - Near Mangesh Medical, Laxmi Nagar, Bhadgaon Road, Chalisgaon

Email-chalisgaon\_cablenw@rediffmail.com Tell. 02589 223611, 7588579180

Client Name :- Principal Nanaasheb Y.N  
Chavan, Arts, Science And Comm, College, Chalisgaon

Date Prepared : 08-12-2021

Address : Hiraaur Road Chalisgaon

Invoice No : 631/2021

Sr.No	Description			
1	Installation ONT ROUTER, OPTICAL FIBER CABLE, FIBER CONNECTORS, ETC.			4800

Total Value 4800

Amount in Words: Four Thousand Eight Hundred rupees only

for CHALISGAON CABLE NETWORK  
**Chalisgaon Cable Network**  
Laxmi Nagar, Chalisgaon  
Dist. Jalgaon

Authorised Signature

**SANCTIONED**

**SANCTIONED**

३३१२ ३३००

Bill Not paid









# Bharat Sanchar Nigam Limited

Account No: 1026480238 Invoice No: WDCMH2228111831  
 Invoice Date: 04/04/2022 Billing Period  
 01/03/2022 to 31/03/2022

Tariff Plan: FIBRE BASIC PLUS

Principal Nanasahab Y N Chavan Arts sci com college

### TELEPHONE NUMBER

02589295083

### GSTIN

### DUE DATE

19-04-2022

### AMOUNT PAYABLE

₹ 706.00

**PAY NOW**



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

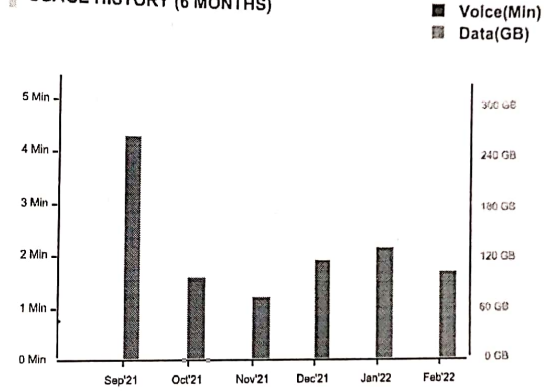
Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि ₹ 706.02	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 707.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 706.82	(=)	TOTAL DUE कुल बंधे ₹ 705.84	(=)	AMOUNT PAYABLE देय राशि ₹ 706.00
--	-----	--	-----	----------------------------------	-----	--	-----	-----------------------------------	-----	--

Amount in Words: Rupees Seven Hundred Six and Zero Only

SUMMARY CHARGES	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	वर्तमान शुल्क	599.00
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	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

### USAGE HISTORY (6 MONTHS)



Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00
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.

**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

Logos: BSNL, ZEE5, SONY, VOD, Lionsgate, etc.

DINESH BAVISKAR  
 लेखा अधिकारी  
 For Billing related issues  
 0257-2227131

**SANCTIONED**  
 Principal

Scan QR Code to make UPI Payment

Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL Customer Service Centre.

**ARAT SANCHAR NIGAM LTD**

- PAYMENT SLIP -  
Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2228111831
Invoice Date	04/04/2022
Account No	1026480238
Phone No	02589295083
Due Date	19-04-2022
Amount Payable	₹ 706.00

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

**& MORE AVAILABLE SAVE WHILE YOU SHOP**

Subscribe Upgrade Now



20



# Bharat Sanchar Nigam Limited

Account No:1026480236 | Invoice No:WDCMH2228106334 | Invoice date:04/04/2022

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**

hotstar

### DETAILS OF CURRENT CHARGES

#### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	11/03/22	917.00

Plan : Fibre TB plan / Upto 100 Mbps till 1000 GB, Upto 5 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2589295082\_wid

#### Recurring Charges

Product	Plan	Period	Charges(Rs.)
HARAT_FIBERBB-SAC-93412	Fibre TB plan	01/03/22 to 31/03/22	777.00

Total Recurring Charges

777.00

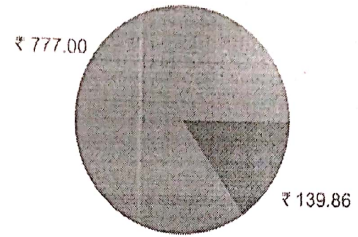
#### Usage Charges

Category	Units	Volume	Gross Amt	Disc	Charges(Rs.)
SNL Broadband	642342225	612.59 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre TB plan /

Phone No :02589-295082

### 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

Bharat Fibre

**COUPONS OF TOP BRANDS**

BSNL REWARDS

& MORE AVAILABLE SAVE WHILE YOU SHOP

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's Download Speed	Up to 100 Mbps	Up to 50 Mbps
Price (for Broadband + 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, 500+ TV Movies & 800+ Albums	

New Releases every week

Experience Unlimited International Calling Entertainment

Subscribe Upgrade Now



चक्र - 002074 Date: 03/4/2022

20



# Bharat Sanchar Nigam Limited

Account No: 1026480236 Invoice No: WDCMH2228106334  
 Invoice Date: 04/04/2022 Billing Period  
 01/03/2022 to 31/03/2022  
 Tariff Plan: Fibre TB plan

**Bill Mail Service Tax Invoice**

Principal Nanasahab Y N Chavan Arts sci and Comm College  
 Hriapur road Near Telephone Office NEAR TELEPHONE OFFICE-CHalisgaon CHalisgaon IN CHalisgaon-JALGAON 424101 India

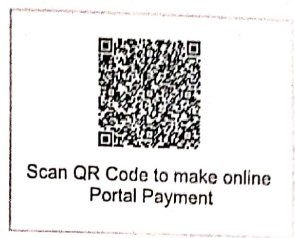
**TELEPHONE NUMBER**  
02589295082

**GSTIN**

**DUE DATE**  
19-04-2022

**AMOUNT PAYABLE**  
₹ 917.00

**PAY NOW**



**ACCOUNT SUMMARY** Deposit Amount: 1999.00

<b>PREVIOUS BALANCE</b> रिक्की राशि ₹ 916.65	(-)	<b>PAYMENT RECEIVED</b> पूर्व भुगतान ₹ 917.00	(+)	<b>ADJUSTMENTS</b> समायोजन ₹ 0.00	(+)
--	-----	---	-----	---	-----

<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 916.86	(=)	<b>TOTAL DUE</b> कुल बंधे ₹ 916.51	(=)	<b>AMOUNT PAYABLE</b> देय राशि ₹ 917.00
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Amount in Words: Rupees Nine Hundred Seventeen and Zero Only

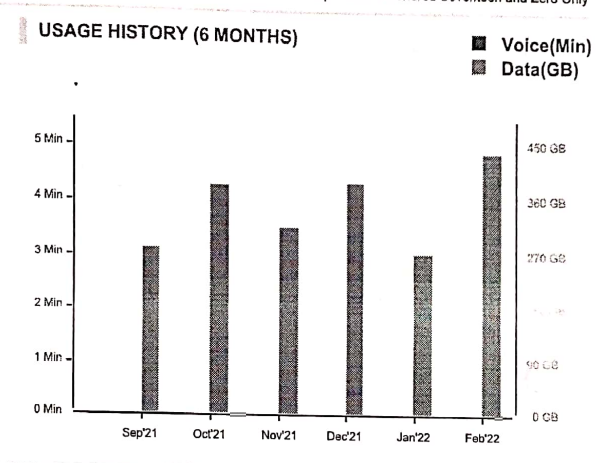
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशेष प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>916.86</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

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.

**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

**DINESH BAVISKAR**  
सेखा अधिकारी  
For Billing related issues  
☎ 0257-2227131

**SANCTIONED**

Principal

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL Customer Service Centre.

**- 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	WDCMH2228106334
Invoice Date	04/04/2022
Account No	1026480236
Phone No	02589295082
Due Date	19-04-2022
Amount Payable	₹ 917.00

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

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

**SAVE WHILE YOU SHOP**

Upgrade Now



**TAX INVOICE**

7362

Date 15.01.2023

No DL/BIS/232907

To,

Nanasaheb Y.N Chavan Arts, Science & Commerce College  
Chaligaon  
Jalgaon-42401

Kind Attn. Nanasaheb Y.N Chavan Arts, Science & Commerce College

Sub : Broadband Internet Service

Our Contact Person - Mr. Ajay Navale  
Mobile No. - 7249353377

Sr. No	Description		Rate	Total Amount with GST 18%
1	50 Mbps Broadband Internet Service	3 Month	1200/-	3600/-
	Total			3600/-

Our Company GST No. :- 27AAFCD4757M1Z5

Terms & Conditions :

**SANCTIONED**

Principal

- 1) Contract / Lock-in period : Minimum one year
- 2) Advance Payment Against Purchase Order.
- 3) All speed committed are up to ISP node.
- 4) The Order is to be placed on DL GTPL BROADBAND PVT. LTD. and Payment must be advance by cheque or demand draft, payable in favor of DL GTPL BROADBAND PVT. LTD.
- 5) Closer request will be considered after expiry of the contact/lock-in period with minimum one month advance notice period in written communication and duly acknowledged by DLGTPL business team.
- 6) It's a Broadband Connection so if any further complain please wait within 24 working hours for resolve.

Bank Detail :-

Account Name = Navale Ajay Shridhar  
Account Number = 11023015953  
IFSC Code = JJSB0000012  
Bank Name = Jalgaon Janata Sahakari Bank LTD.

002371  
13/3/2023





# Bharat Sanchar Nigam Limited

Account No: 1026480236

Invoice No: WDCMH2125688: 75

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: Fibre TB plan

100 m

Bill Mail Service

Tax Invoice

Principal Nanasahab Y N  
Chavan Arts sci and Comm  
CollegeHriapur road Near Telephone Office  
NEAR TELEPHONE OFFICE-  
CHALISGAON CHALISGAON IN  
CHALISGAON-JALGAON  
424101  
India

TELEPHONE NUMBER

02589295082

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 905.00

PAY NOW

Scan QR Code to make online  
Portal Payment

## ACCOUNT SUMMARY

Deposit Amount: 1999.00

## PREVIOUS BALANCE

पिछली राशि

₹ 904.81

(-)

## PAYMENT RECEIVED

पूर्व भुगतान

₹ 905.00

(=)

## ADJUSTMENTS

समायोजन

₹ 0.00

(=)

## CURRENT CHARGES

वर्तमान शुल्क

₹ 905.06

(=)

## TOTAL DUE

कुल बचे

₹ 904.87

(=)

## AMOUNT PAYABLE

देय राशि

₹ 905.00

Amount in words: Rupees Nine Hundred Five Rupees and Zero Paise Only

## SUMMARY CHARGES

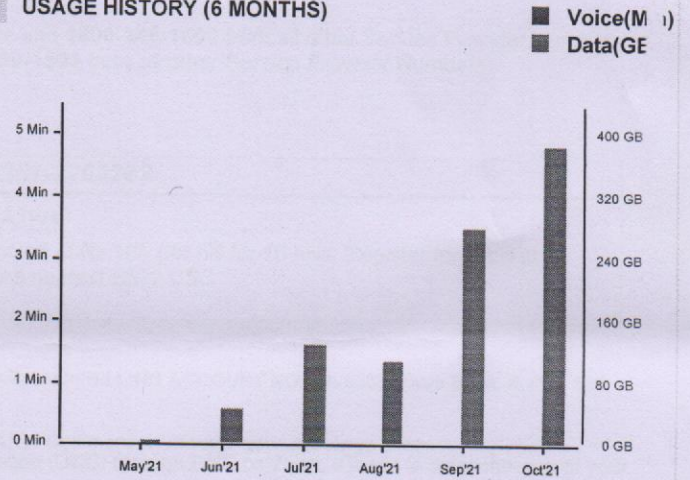
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	138.06
Total Current Charges	वर्तमान शुल्क	905.06

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.03	767.00
SGST/UTGST	9.00%	69.03	767.00

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

## Irresistible Christmas Deal for our New Customers

Get FTTH installed & Avail 90%\* Discount on first month charges

Bharat Fibre Connecting Every Home

\*Offer is valid for the month of December only. For further information visit [www.bsnl.co.in](http://www.bsnl.co.in) or call 1800-345-1800. web- <https://bookmyfiber.bsnl.co.in/> \*Maximum discount ₹ 5000

DINESH BAVISKAR

लेखा अधिकारी

For Billing related issues

☎ 0257-2227131



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

## - PAYMENT SLIP -

Mode of payment

 Cash  Cheque/DD  Credit/Debit Card

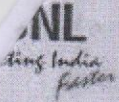
Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH212568875
Invoice Date	04/12/2021
Account No	1026480236
Phone No	02589295082
Due Date	20-12-2021
Amount Payable	₹ 905.00







# Bharat Sanchar Nigam Limited

Account No:1026480236 | Invoice No:WDCMH2125688875 | Invoice date:04/12/2021

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

up to 5 Mbps beyond

At just **Rs. 779**

BUNDLED WITH

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments *	10/11/21	905.00

### Account level Discount

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

Plan : Fibre TB plan / Upto 100 Mbps till 1000 GB, Upto 5 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :pr2589295082\_wid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre TB plan	01/11/21 to 30/11/21	777.00
<b>Total Recurring Charges</b>			<b>777.00</b>

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	328445305	313.23 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Plan : Fibre TB plan /

Phone No :02589-295082

## CURRENT CHARGE ANALYSIS

₹ 777.00



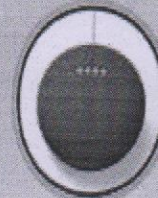
₹ 138.06

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

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with BSNL broadband

Get Yours Today



Google Nest Mini



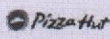
Google Nest Hub



\*Scan & explore app



# 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 (for broadband + calling + OTT)	₹ 749	₹ 949
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India	
Bundled OTT Subscription (38+ Live TV Channels, 500+ TV Shows & 800+ Movies)		

New Releases every week



Experience Unlimited Internet | Calling Entertainment

Subscribe Upgrade Now





# Bharat Sanchar Nigam Limited

Account No: 1026480238 Invoice No: WDCMH2125692 30

Invoice Date: 04/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE BASIC PLUS

60MBPS

Bill Mail Service Tax Invoice

Principal Nanasaheb Y N  
Chavan Arts sci com college

Near telephone exchange  
HIRPUR ROAD-Chalisgaon  
Chalisgaon IN  
Chalisgaon-JALGAON  
424101  
India

TELEPHONE NUMBER

02589295083

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 695.00

PAY NOW



Scan QR Code to make online  
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE

पिछली राशि  
₹ 694.34

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 695.00

(+)

ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 695.02

(=)

TOTAL DUE

कुल बचे  
₹ 694.36

(=)

AMOUNT PAYABLE

देय राशि  
₹ 695.00

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

SUMMARY CHARGES

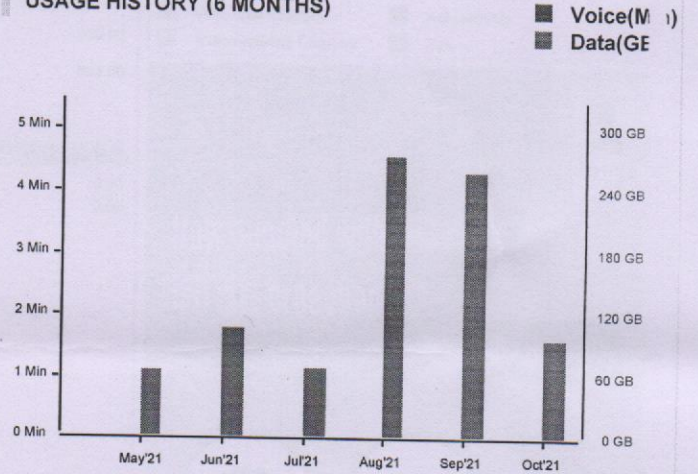
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट्ट	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

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

Irresistible Christmas Deal for our New Customers

Get FIBRE installed & Avail 90%\* Discount on first month charges

Bharat Fibre Connecting Every Home

\*Offer is valid for the month of December only. For further information visit [www.bsnl.co.in](http://www.bsnl.co.in) or call 1800-345-1100. Visit <https://bookmyfiber.bsnl.co.in/> \*Maximum discount ₹ 900/-

DINESH BAVISKAR

लेखा अधिकारी  
For Billing related issues

☎ 0257-2227131



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

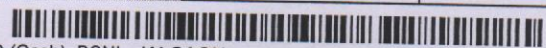
Mode of payment

Cash  Cheque/DD  Credit/Debit Card

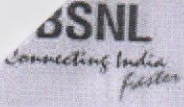
Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2125692190
Invoice Date	04/12/2021
Account No	1026480238
Phone No	02589295083
Due Date	20-12-2021
Amount Payable	₹ 695.00







# Bharat Sanchar Nigam Limited

Account No:1026480238 | Invoice No:WDCMH2125692190 | Invoice date:04/12/2021

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

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## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	10/11/21	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 /

Phone No :pr2589295083\_wid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Basic Plus	01/11/21 to 30/11/21	599.00
<b>Total Recurring Charges</b>			<b>599.00</b>

### Usage Charges

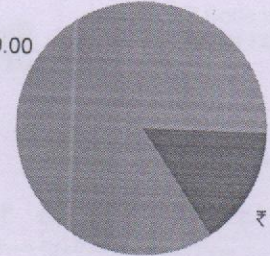
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	76756896	73.20 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Plan : FIBRE BASIC PLUS / — 60 MBPS

Phone No :02589-295083

## CURRENT CHARGE ANALYSIS

₹ 599.00



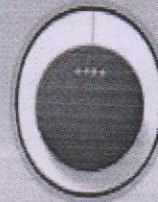
₹ 106.02

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

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with BSNL broadband

Get Yours Today



Google Nest Mini



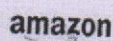
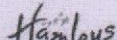
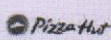
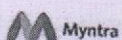
Google Nest Hub

Click Here

\*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)	Upto 100 Mbps	Upto 150 Mbps
Price (for broadband + 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, 500+ TV Shows & 800+ Movies!	

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