

Bharat Sanchar Nigam Ltd

Account No: 1021393424

Invoice No: NDCUP1902183297

Invoice Date: 05/09/2019

Billing Period

01/08/2019 to 31/08/2019

Tariff Plan: 12GB_CUL

Tax Invoice

Mr. PRADEEP KUMAR JAIN

103
C-82-83 NISHANT LOK-SHALIMAR
GARDEN EXT-II GBD IN
SAHIBABAD-GHAZIABAD
201005
India

TELEPHONE NO

0120-2648595

AMOUNT PAYABLE

₹ 947.00

PAY NOW

DUE DATE

26-09-2019

ACCOUNT SUMMARY

Deposit Amount: 1450.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बधे	देय राशि
₹ 946.47	₹ 947.00	₹ 0.00	₹ 947.25	₹ 946.72	₹ 947.00

Amount in words: Nine Hundred Forty Seven Rupees and Zero Paise only.

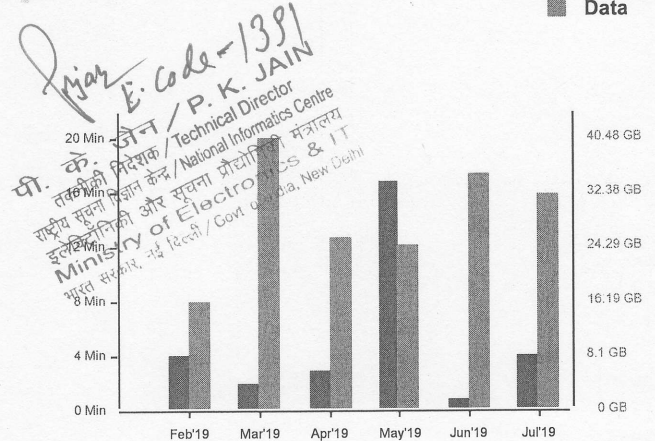
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	845.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-42.25
Adjustments	समायोजन	0.00
Tax	कर	144.50
Total Current Charges	वर्तमान शुल्क	947.25

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	72.25	802.75
SGST/UTGST	9.00%	72.25	802.75

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

No Extra Charges

amazon prime

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in

PRIME ORIGINAL
MIRZAPUR

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls
750GB Data Per Month

Speed up to 100 Mbps
Just @ ₹1277/month*

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

- 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	NDCUP1902183297
Invoice Date	05/09/2019
Account No	1021393424
Phone No	0120-2648595
Due Date	26-09-2019
Amount Payable	₹ 947.00

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

For Bank use only

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

Success! Your payment of Rs. 947.00/- is successful.

Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

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

Receipt No	881909092264143
Transaction ID	FCDR0909191957962
Transaction Date	09-09-2019 10:47:52
Amount	Rs. 947.00/-
Phone No	1202648595
Account No	1021393424
Bank Reference No	925210057384
Invoice No	NDCUP1902183297

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel**Mr Pradeep Kumar Jain**

Flat No-103 C-82/83 Nishant Lok Appt Shalimar Ga
rden Extn-2 Sahibabad
Nr Sunday Market Road
Ghaziabad 201005
Uttar Pradesh
Landmark :.



9958571441 1030020923

Place of Supply: Uttar Pradesh

Email ID: pk.jain@nic.in

Airtel number 9958571441
Relationship number 1030020923
Bill number BM2009I002069511
Bill date 09-Sep-2019
Bill period 08-Aug-2019 to 07-Sep-2019
Pay by date 27-Sep-2019
Credit limit ₹7,200.00
Security deposit ₹0.00
State Code 09
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		795.32
Payments	-	795.32
Adjustments	-	0.00
This month's charges	+	765.82

Amount due till**27-Sep-2019**

=

765.82**Amount due after****27-Sep-2019****883.82**

May
E-Code-1381
पी. के. जैन / P. K. JAIN
तकनीकी निदेशक / Technical Director
राष्ट्रीय सूचना विज्ञान केंद्र / National Informatics Centre
इलेक्ट्रॉनिक्स और सूचना प्रौद्योगिकी मंत्रालय
Ministry of Electronics & IT
भारत सरकार, नई दिल्ली / Govt. of India, New Delhi

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	649.00
Usage	0.00
One time charges	0.00
Taxes	116.82

Total (₹)**765.82**

Total : Seven Hundred Sixty Five Rupees and Eighty Two Paise Only

airtel

**TRAVELLING ABROAD?
GET INTERNATIONAL PACKS
STARTING AT ₹150 PER DAY.**

To buy a pack, dial **12123** (toll free)T&C apply. For details, visit airtel.in/IR

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Bill number BM2009I002069511

Relationship number 1030020923

Amount due 765.82

For cheque/dd/pay order, payment should be in favour of "Airtel relationship no. 1030020923"

Signature & stamp

This is an electronically generated statement and does not require any signature



Bill Payment Details

09-Sep-2019

Account ID

9958571441

Date

09-Sep-2019

Transaction By

Debit Card

TRANSACTION REFERENCE

190909184199

AMOUNT PAID

Rs. 765.82

(i)

1. All payments made are subject to realization of the same.
2. Customer is liable to pay surcharge levied for delayed payment at such rates as specified by Airtel from time to time.
3. Customer is advised to make payment in full of the due amount along with delayed payment charges, if any.
4. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement.
5. All claims subject to exclusive jurisdiction of Delhi courts only.
6. This is a system generated document and does not require signature. Any unauthorized use, disclosure, dissemination, or copying of this document is strictly prohibited and may be unlawful.