





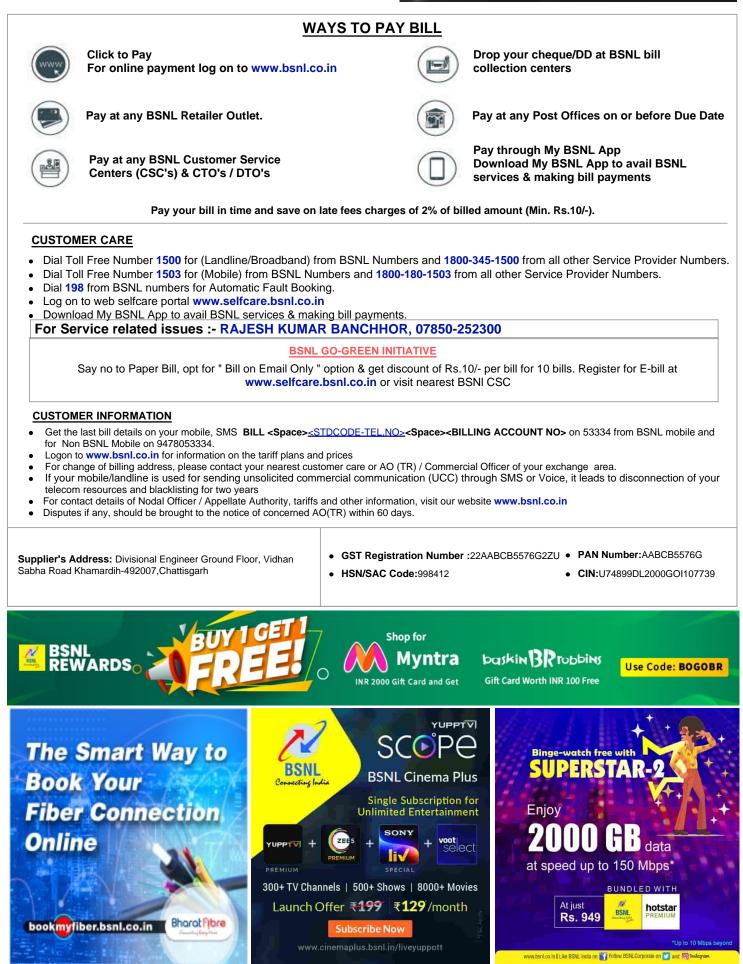
	- PAYMENT SLIP -	Invoice No	WDCCT2102200514
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	05/11/2021
	Cash Cheque/DD Credit/Debit Card	Account No	1026671543
		Phone No	07850299377
Cheque/DD No Dated _	Bank Branch Branch	Due Date	20-11-2021
Please Charge Rs Sig	nature	Amount Payable	₹ 11245.00
	Amount Pavable (Rounded Up) in favour of AQ (Cash) BSNL JA	GDAL PUR For Bank	

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

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Account No:1026671543 | Invoice No:WDCCT2102200514 | Invoice date:05/11/2021



		F CURRENT (UNARGES		
Account level D	iscount				
Discount Type		Period			Discounts(Rs.)
GO-GREEN-DISCOUNT		01/10/21 to	31/10/21		-10.00
Adjustment					
Adjustment Description					Charges (Rs.)
Penalty For Late Payments M Total Charges (Rs.)	ade-SAC-998412				50.88 50.88
Plan : FIBRE PREMI	JM PLUS /				50.66
Phone No :go785029					
Recurring Charge	S				
	Plan		Period		Charges(Rs.)
3HARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus		01/10/21 to 31/10/21		1277.00
Total Recurring Charges					1277.00
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband Fotal Usage Charges	584753	0.56 GB	0.00 0.00	0.00 0.00	0.00 0.00
Plan : FIBRE PREMI	JM PLUS /				
Phone No :07850-299	9338				
Plan : FIBRE PREMI	JM PLUS /				
	9377_wid				
Phone No :go785029 Recurring Charge	9377_wid		Period		Charges(Rs.)
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9	9377_wid s		Period 01/10/21 to 31/10/21		Charges(Rs.) 1277.00
Phone No :go785029 Recurring Charge roduct HARAT_FIBERBB-SAC-9 8412	9377_wid S Plan				1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 88412	9377_wid S Plan				
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 88412	9377_wid S Plan				1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412	9377_wid S Plan				1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412	9377_wid S Plan				1277.00
Plan : FIBRE PREMIN Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412 Total Recurring Charges	9377_wid S Plan				1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412	9377_wid S Plan				1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412	9377_wid S Plan Fibre Premium Plus	BSNL	01/10/21 to 31/10/21		1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412	9377_wid S Plan Fibre Premium Plus	BSNL	01/10/21 to 31/10/21		1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412	9377_wid S Plan Fibre Premium Plus	BSNL REWAR	01/10/21 to 31/10/21		1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412	9377_wid S Plan Fibre Premium Plus	BSNL REWAR	01/10/21 to 31/10/21		1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412	9377_wid S Plan Fibre Premium Plus		01/10/21 to 31/10/21		1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412	9377_wid S Plan Fibre Premium Plus		01/10/21 to 31/10/21		1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412	9377_wid S Plan Fibre Premium Plus		01/10/21 to 31/10/21		1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412 Total Recurring Charges	9377_wid s Plan Fibre Premium Plus	J	01/10/21 to 31/10/21		1277.00 1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412 Total Recurring Charges	9377_wid S Plan Fibre Premium Plus	J	01/10/21 to 31/10/21	ARY DEA	1277.00 1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412 Total Recurring Charges	9377_wid S Plan Fibre Premium Plus		01/10/21 to 31/10/21		1277.00 1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 39412 Total Recurring Charges	9377_wid s Plan Fibre Premium Plus		01/10/21 to 31/10/21	ARY DE/	1277.00 1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 98412 Total Recurring Charges	9377_wid S Plan Fibre Premium Plus		01/10/21 to 31/10/21		1277.00 1277.00
Phone No :go785029 Recurring Charge Product BHARAT_FIBERBB-SAC-9 39412 Total Recurring Charges	9377_wid s Plan Fibre Premium Plus		01/10/21 to 31/10/21		1277.00 1277.00

Shop Now





Account No:1026671543 | Invoice No:WDCCT2102200514 | Invoice date:05/11/2021



DETAILS OF CURRENT CHARGES					CURRENT CHARGE ANALYSIS		
Plan : FIBRE PREMIUM PLUS /							
Phone No :go7850299377_wid					₹ 2554.00		
Usage Charges						(2334.00	
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)		
BSNL Broadband Total Usage Charges	27269222	26.01 GB	0.00 0.00	0.00 0.00	0.00 0.00		
Plan : FIBRE PREMIUM PLU	JS /					₹ 467.08	
Phone No :07850-299377						₹ 50.88	
						Recurring charges Usage Charges One Time Charges Adjustments	
						Miscellaneous Charges Tax	
						Enjoy entertainment ack quactions	
						chijoy chici taninichi, ask quesuons	
						Now bundled with	
						BSNL broadband	
						Get Yours Today	
						Google Nest Mini Google Nest Hub	
						Terms & conditions apply	
						SCOPE	
						DOM	
						Connecting India BSINE CITIETTIA PIUS	
						Single Subscription for Unlimited Entertainment	
						SONY	
						PREMIUM SPECIAL	
						300+ TV Channels 500+ Shows 8000+ Movies	
						Launch Offer ₹199 ₹129 /month	
						Subscribe Now	
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