

Bharat Sanchar Nigam Limited

Account No: 1027153129 Invoice No: NDCHP2202929027
 Invoice Date: 05/03/2023 Billing Period: 01/02/2023 to 28/02/2023
 Tariff Plan: FIBRE_BASIC_PLUS_ANNUAL

Invoice
 Mr. PRINCIPAL SV G C GHUMARWIN
 SV G C GHUMARWIN GHUMARWIN
 GHUMARWIN
 GHUMARWIN-GHUMARWIN HP IN
 GHUMARWIN-GHUMARWIN
 174021174021
 India

TELEPHONE NUMBER
 01978293065
 GSTIN

DUE DATE
 20-03-2023
 AMOUNT PAYABLE
 ₹ 170.00
PAY NOW

QR Code
 Scan QR Code to make online Portal Payment

Jyoti Prashad

Principal
10/3/2023

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि ₹ 8650.57	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 8481.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	(=)	TOTAL DUE कुल राशि ₹ 169.57	(=)	AMOUNT PAYABLE देय राशि ₹ 170.00
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Amount in Words: Rupees One Hundred Seventy and Zero only

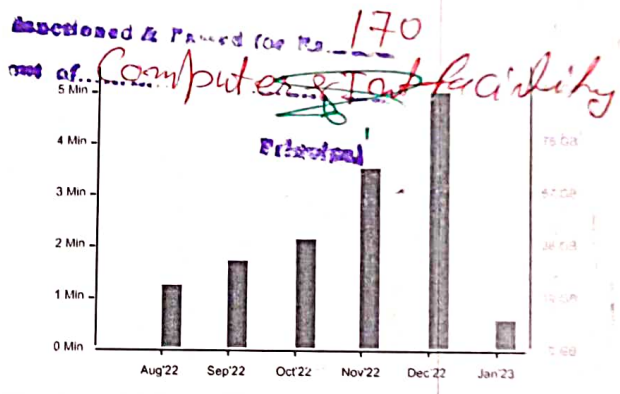
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00

Checked and Verified
Bar
S.V.G.C. Ghumarwin

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with
 Fibre Value OTT - ₹ 799 Per Month
 Up to 100 Mbps Speed till 1000 GB
 Unlimited Data Download | Unlimited Calls to any Network
 *Enjoy Hotstar with all plans above ₹ 799

SH PAWAN KUMAR
 लेखा अधिकारी
 For Billing related issues
 01972-224588

QR Code for UPI Payment

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.

- 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	NDCHP2202929027
Invoice Date	05/03/2023
Account No	1027153129
Phone No	01978293065
Due Date	20-03-2023
Amount Payable	₹ 170.00

Bharat Sanchar Nigam Limited

Account No: 1027278524
Invoice Date: 05/03/2023

Invoice No: NDCHP2202933542
Billing Period: 01/02/2023 to 28/02/2023

Tariff Plan: FIBRE_BASIC_PLUS_ANNUAL

Tax Invoice
Mr. PRINCIPAL SVGC GHUMARWIN
SVGC GHUMARWIN GHUMARWIN
GHUMARWIN-GHUMARWIN HP IN
GHUMARWIN-GHUMARWIN
174021174021
India

TELEPHONE NUMBER
01978293759
GSTIN

DUE DATE
20-03-2023
AMOUNT PAYABLE
₹ 169.00
PAY NOW

Scan QR Code to make online Portal Payment

Jyoti Prakash
Principal
10/3/23

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि ₹ 8651.00	PAYMENT RECEIVED पूर्व भुगतान ₹ 8482.00	ADJUSTMENTS समायोजन ₹ 0.00	(+)
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CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	(=)	TOTAL DUE कुल बिले ₹ 169.00	(=)	AMOUNT PAYABLE देय राशि ₹ 169.00
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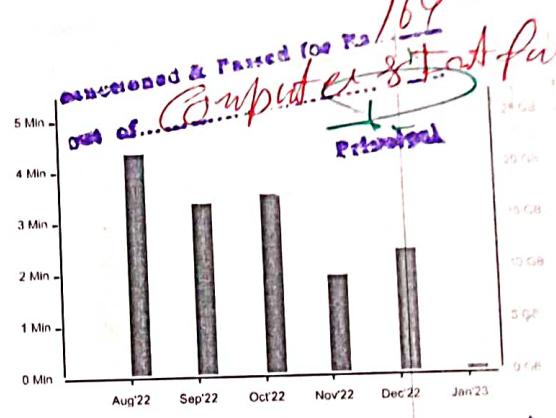
Amount In Words: Rupees One Hundred Sixty Nine and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



169
Computer & Print Facility
Principal

Gulmochar
Watch Blockbuster Entertainment exclusively on Disney Hotstar available with
Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

SH PAWAN KUMAR
लेखा अधिकारी
For Billing related issues
☎ 01972-224588



Scan QR Code to make UPI Payment

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.

- 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	NDCHP2202933542
Invoice Date	05/03/2023
Account No	1027278524
Phone No	01978293759
Due Date	20-03-2023
Amount Payable	₹ 169.00

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

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

Bharat Sanchar Nigam Limited

Account No: 1027191755

Invoice No: NDCHP2202931532

Invoice Date: 05/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE_BASIC_PLUS_ANNUAL

PRINCIPAL SVGC
GHUMARWIN
SVGC GHUMARWIN GHUMARWIN
GHUMARWIN
GHUMARWIN-GHUMARWIN HP IN
GHUMARWIN-GHUMARWIN
174021174021
India

TELEPHONE
NUMBER
01978293081

GSTIN

DUE DATE

20-03-2023

AMOUNT PAYABLE

₹ 169.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि ₹ 8650.69	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 8482.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	(=)	TOTAL DUE कुल बिले ₹ 168.69	(=)	AMOUNT PAYABLE देय राशि ₹ 169.00
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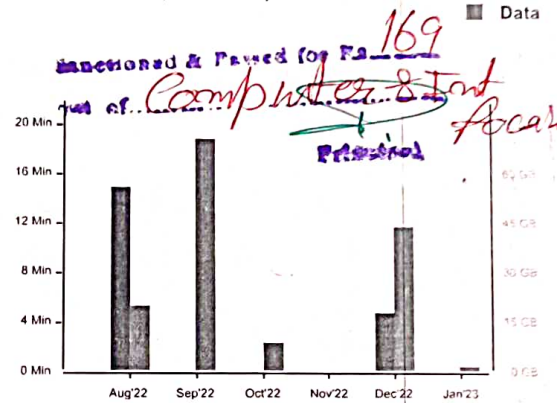
Amount in Words: Rupees One Hundred Sixty Nine and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



■ Voice
■ Data

Sanctioned & Paid for Rs. 169
of Computer & Int. Account by Principal

Watch Blockbuster Entertainment exclusively on available with

Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed till 1009 CE
Unlimited Data Download | Unlimited Calls to any Network

Upgrade Now

*Enjoy Hotstar with all plans above ₹ 799

SH PAWAN KUMAR
लेखा अधिकारी
For Billing related issues
☎ 01972-224588

Created and Verified

B.V.G.C. Ghumarta



Scan QR Code to make UPI Payment

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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

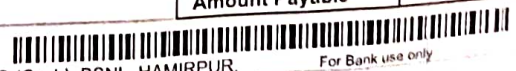


Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	NDCHP2202931532
Invoice Date	05/03/2023
Account No	1027191755
Phone No	01978293081
Due Date	20-03-2023
Amount Payable	₹ 169.00



For Bank use only

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

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

Bharat Sanchar Nigam Limited

Account No: 1027278492

Invoice No: NDCHP2202936007

Invoice Date: 05/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE_BASIC_PLUS_ANNUAL

Jyoti Prakash
Principal
10/3/2023

SVGC
RWIN SVGC
N GHUMARWIN
N GHUMARWIN HP IN
N GHUMARWIN
174021

TELEPHONE NUMBER
01978293758
GSTIN

DUE DATE
20-03-2023
AMOUNT PAYABLE
₹ 169.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि ₹ 8651.00	PAYMENT RECEIVED पूर्व भुगतान ₹ 8482.00	ADJUSTMENTS समायोजन ₹ 0.00	(+)	(=)	CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	(=)	TOTAL DUE कुल बंधे ₹ 169.00	(=)	AMOUNT PAYABLE देय राशि ₹ 169.00
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Amount in Words: Rupees One Hundred Sixty Nine and Zero only

SUMMARY CHARGES

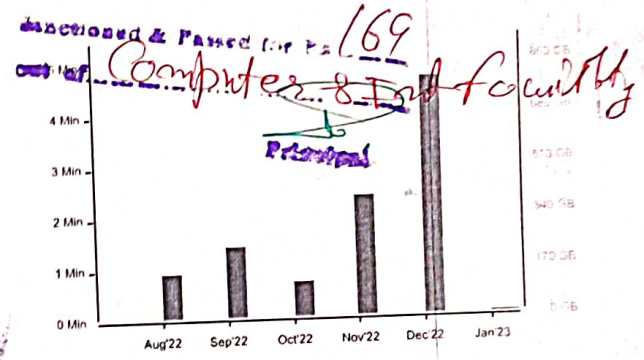
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

*Accepted and Verified
Buffer
B.V.G.C. Ghumara*

USAGE HISTORY (6 MONTHS)

Month	Voice	Data
Aug22	~1 Min	~100 MB
Sep22	~1.5 Min	~150 MB
Oct22	~1 Min	~100 MB
Nov22	~2.5 Min	~200 MB
Dec22	~4 Min	~300 MB
Jan23	~4 Min	~300 MB



Gulmohar

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download & Unlimited Calls to any Network

**Enjoy Hotstar with all plans above ₹ 799*

SH PAWAN KUMAR
सेखा अधिकारी
For Billing related issues
☎ 01972-224588

Scan QR Code to make UPI Payment

or use My BSNL App on your mobile to avail our services 24*7.

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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 _____

Invoice No	NDCHP2202936007
Invoice Date	05/03/2023
Account No	1027278492
Phone No	01978293758
Due Date	20-03-2023
Amount Payable	₹ 169.00

BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1027153129 Invoice No: NDCHP2202763525
 Invoice Date: 05/01/2023 Billing Period: 01/12/2022 to 31/12/2022
 Tariff Plan: FIBRE_BASIC_PLUS_ANNUAL

Tax Invoice

Mr. PRINCIPAL SV G C GHUMARWIN
 SV G C GHUMARWIN GHUMARWIN
 GHUMARWIN
 GHUMARWIN-GHUMARWIN HP IN
 GHUMARWIN-GHUMARWIN
 174021174021
 India

TELEPHONE NUMBER
 01978293065
 GSTIN

DUE DATE
 20-01-2023
 AMOUNT PAYABLE
 ₹ 8481.00
PAY NOW



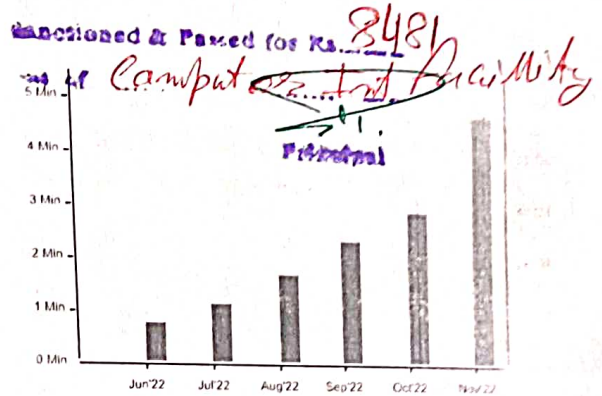
Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि ₹ -0.90	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 8481.84	(=)	TOTAL DUE कुल बंधे ₹ 8480.94	(=)	AMOUNT PAYABLE राशिया ₹ 8481.00
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Amount in Words: Rupees Eight Thousand Four Hundred Eighty One and Zero only

USAGE HISTORY (6 MONTHS)



SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7188.00
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	1293.84
Total Current Charges	वर्तमान शुल्क	8481.84

Tax Details

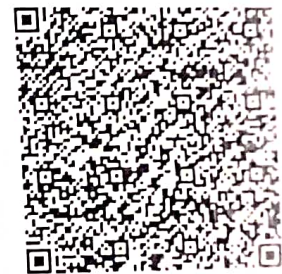
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00
6 Paise Cash Back Offer Amount		0.00	

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. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



SH PAWAN KUMAR
 लेखा अधिकारी
 For Billing related issues
 01972-224588

Checked and Verified
 The
 Y.G.C. Ghumarwin



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Charge Rs. _____ Signature _____

Invoice No	NDCHP2202763525
Invoice Date	05/01/2023
Account No	1027153129
Phone No	01978293065
Due Date	20-01-2023
Amount Payable	₹ 8481.00

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

For Bank use only

Page 1 of 2



Bharat Sanchar Nigam Limited

Account No: 1027278524 Invoice No: NDCHP2202767504
 Invoice Date: 05/01/2023 Billing Period: 01/12/2022 to 31/12/2022
 Tariff Plan: FIBRE_BASIC_PLUS_ANNUAL

Smt. Anu
9/11

Tax Invoico
 Mr. PRINCIPAL SVGC
 GHUMARWIN
 SVGC GHUMARWIN GHUMARWIN
 GHUMARWIN
 GHUMARWIN-GHUMARWIN HP IN
 GHUMARWIN-GHUMARWIN
 174021174021
 India

TELEPHONE NUMBER
 01978293759
GSTIN

DUE DATE
 20-01-2023
AMOUNT PAYABLE
 ₹ 8482.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ -0.47		₹ 0.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल राशि	(=)	AMOUNT PAYABLE रुपये में
₹ 8481.84		₹ 8481.37		₹ 8482.00

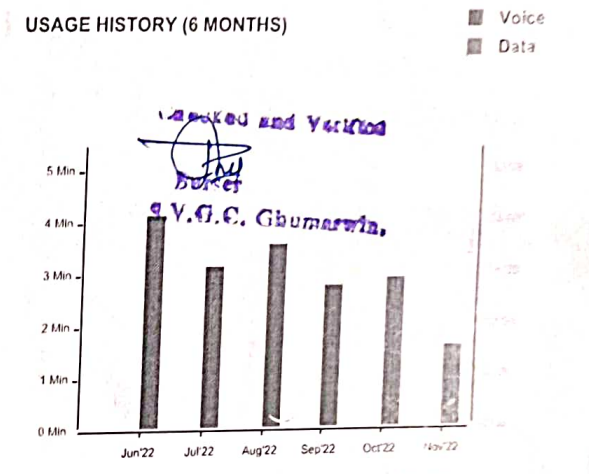
Amount in Words: Rupees Eight Thousand Four Hundred Eighty Two and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	7188.00
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	1293.84
Total Current Charges	वर्तमान शुल्क	8481.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00
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.



SH PAWAN KUMAR
 लेखा अधिकारी
 For Billing related issues
 01972-224588

8482
Computer Generated
Principal

Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- 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	NDCHP2202767504
Invoice Date	05/01/2023
Account No	1027278524
Phone No	01978293759
Due Date	20-01-2023
Amount Payable	₹ 8482.00

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

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

BSNL
Connecting India
Faster

Bharat Sanchar Nigam Limited

Account No: 1027191755

Invoice Date: 05/01/2023

Invoice No: NDCHP2202765136

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: FIBRE_BASIC_PLUS_ANNUAL

Get My

Tax Invoice

Mr. PRINCIPAL SVGC
GHUMARWIN

SVGC GHUMARWIN GHUMARWIN
GHUMARWIN
GHUMARWIN-GHUMARWIN HP IN
GHUMARWIN-GHUMARWIN
174021174021
India

TELEPHONE
NUMBER

01978293081

GSTIN

DUE DATE

20-01-2023

AMOUNT PAYABLE

₹ 8482.00

PAY NOW



Scan QR Code to make online
Portal Payment

Princip
5/1/23

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE
पिछली राशि (-)
₹ -0.78

PAYMENT RECEIVED
पूर्व भुगतान (+)
₹ 0.00

ADJUSTMENTS
समायोजन (+)
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क (=)
₹ 8481.84

TOTAL DUE
कुल बका (=)
₹ 8481.06

AMOUNT PAYABLE
देय राशि
₹ 8482.00

Amount in Words: Rupees Eight Thousand Four Hundred Eighty Two and Zero only

SUMMARY CHARGES

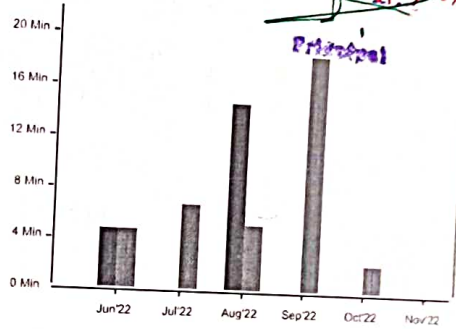
वर्तमान शुल्क विवरण	Amount ₹
Current Charges	
Recurring Charges	7188.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	1293.84
Total Current Charges	8481.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

Usage History for Rs. 8482
Usage of Computer Int. Security



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.



SH PAWAN KUMAR

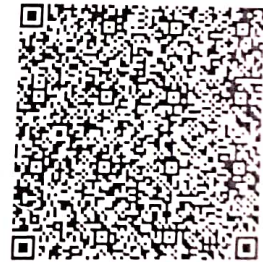
लेखा अधिकारी

For Billing related issues

☎ 01972-224588

Checked and Verified

Princip
V.G.C. Ghumarwin



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- 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	NDCHP2202765136
Invoice Date	05/01/2023
Account No	1027191755
Phone No	01978293081
Due Date	20-01-2023
Amount Payable	₹ 8482.00

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

For Bank use only

Page 1 of 3

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

Bharat Sanchar Nigam Limited



Account No: 1027278492 Invoice No: NDCHP2202772190

Invoice Date: 05/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: FIBRE_BASIC_PLUS_ANNUAL

Smt Anuj

Tax Invoice

Mr. PRINCIPAL SVGC
GHUMARWIN
SVGC GHUMARWIN SVGC
GHUMARWIN GHUMARWIN
GHUMARWIN-GHUMARWIN HP IN
GHUMARWIN-GHUMARWIN
174021174021
India

TELEPHONE
NUMBER

01978293758

GSTIN

DUE DATE

20-01-2023

AMOUNT PAYABLE

₹ 8482.00

PAY NOW



Scan QR Code to make online
Portal Payment

*Bumped
E
9/1/23*

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	(+)
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन	
₹ -0.47	₹ 0.00	₹ 0.00	

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिल (=)	रुप राशि (=)
₹ 8481.84	₹ 8481.37	₹ 8482.00

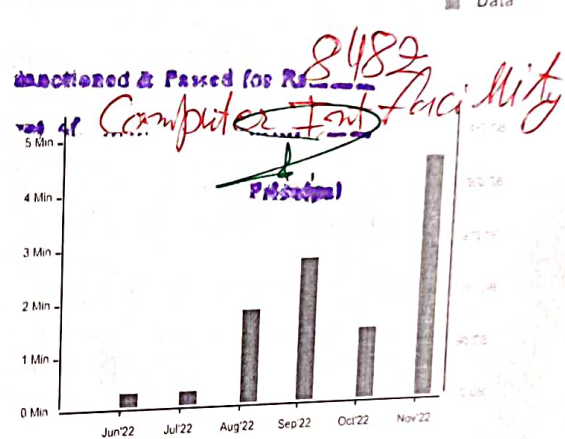
Amount in Words: Rupees Eight Thousand Four Hundred Eighty Two and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7188.00
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	1293.84
Total Current Charges	वर्तमान शुल्क	8481.84

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00
		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.



SH PAWAN KUMAR
लेखा अधिकारी
For Billing related issues
01972-224588

Checked and Verified
[Signature]
R.V.G.C. Ghumarwin,

Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

se Charge Ks. _____ Signature _____

Invoice No	NDCHP2202772190
Invoice Date	05/01/2023
Account No	1027278492
Phone No	01978293758
Due Date	20-01-2023
Amount Payable	₹ 8482.00