



भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रम/ Enrolment No.: 2189/46066/07011

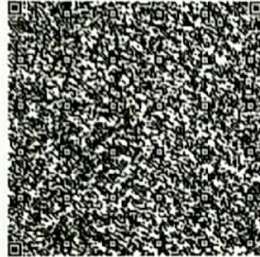
To
अनुपम प्रसाद
Anupam Prasad
S/O: Dr. Mukesh Prasad
New Doctors Colony
House No - D 5/9
Jagjiwan Nagar, Saraidhela
Near Central Hospital (BCCL)
Nutandi
Jagjivan Nagar
Dhanbad Jharkhand - 826003
9900425694

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Signature valid

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VID : 9157 7488 6085 3779

मेरा आधार, मेरी पहचान



भारत सरकार
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अनुपम प्रसाद
Anupam Prasad
जन्म तिथि/DOB: 19/05/1991
पुरुष/ MALE



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Government of India



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

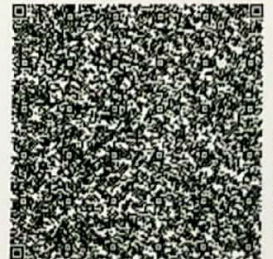
- आधार देश भर में मान्य है।
- आधार भविष्य में सरकारी और गैर-सरकारी सेवाओं का लाभ उठाने में उपयोगी होगा।
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
आत्मज: डॉ. मुकेश प्रसाद, नई डॉक्टर्स कॉलोनी, हाउस न0 -
डी 5/9, जगजीवन नगर, सरायडेला, सेंट्रल अस्पताल पास
(बीसीसीएल), नुतन्डी, धनबाद,
झारखण्ड - 826003

Address:
S/O: Dr. Mukesh Prasad, New Doctors
Colony, House No - D 5/9, Jagjiwan Nagar,
Saraidhela, Near Central Hospital (BCCL),
Nutandi, Dhanbad,
Jharkhand - 826003



QR Code with Photograph

4381 6300 7952

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help@uidai.gov.in

www.uidai.gov.in



Bharat Sanchar Nigam Ltd

Customer ID : 3007785907

Account No : 8007866306

Invoice No : EDCJH0001834039

Invoice Date : 06/04/2019

Billing Period

01/03/2019 to 31/03/2019

Tariff plan: BB - BBG Combo ULD 300GB@291

ANUPAM PRASAD
S/O DR.MUKEHS PRASAD
SADHNA CENTRE
SARAIWHELA
DHANBAD
DHANBAD JH
826001

TELEPHONE NO
03262205694

AMOUNT PAYABLE
₹ 1187.00

DUE DATE
26/04/2019

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 831.69		₹ 0.00		₹ 0.00		₹ 355.18		₹ 1187.00		₹ 1187.00

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	291.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	10.00
Total Taxable (Rs.)		301.00
GST		54.18
Total Charges(Rs.)	वर्तमान शुल्क	355.18

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	27.09
SGST	9.00%	27.09

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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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	EDCJH0001834039
Invoice Date	06/04/2019
Account No	8007866306
Phone No	03262205694
Due Date	26/04/2019
Amount Payable	₹ 1187.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No: 8007866306 | Invoice No: EDCJH0001834039 | Invoice date: 06/04/2019

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- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

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- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in

Supplier's Address: O/O GMTD, BSNL, CTO Building, Hirapur, Dhanbad, Jharkhand -826001

• **GST Registration Number:** 20AABCB5576G3ZX • **PAN Number:** AABCB5576G
• **HSN/SAC Code:** 9984 • **CIN:** U74899DL2000GO1107739



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Bharat Sanchar Nigam Ltd

Account No: 8007866306 | Invoice No : EDCJH0001834039 | Bill Date : 06/04/2019

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03262205694

Installation Address:

S/O DR.MUKEHS PRASAD,SADHNA CENTRE,STEEL GATE,DHANBAD,DHANBAD,Jharkhand -826001

Plan 704287/BB - BBG Combo ULD 300GB@291

Phone Number/Service ID | ap3262205694_ecdrd

Installation Address:

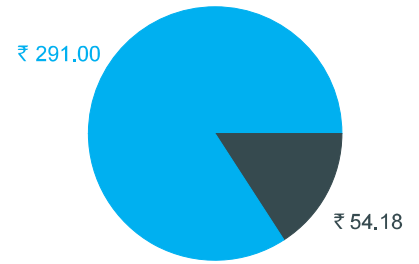
S/O DR.MUKEHS PRASAD,,SADHNA CENTRE,,STEEL GATE,,DHANBAD,,DHANBAD,,Jharkhand - -826001

Plan 704287/BB - BBG Combo ULD 300GB@291

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/03/2019	31/03/2019	291.00
Total			291.00

CURRENT CHARGES ANALYSIS



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

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