



भारत संचार निगम लिमिटेड

BHARAT SANCHAR NIGAM LIMITED

Bill Mail Service

Postage Paid in Advance

Name & Address of the Customer:
 SIDHI VINAYAK HOME MAKERS
 H NO-09/A, GROUND FLOOR
 ROAD NO-1, GURUDWARA BASTI
 BISTUPUR
 JAMSHEDPUR
 JAMSHEDPUR JH
 831001

दूरसंचार जिला, जमशेदपुर
 JAMSHEDPUR TELECOM DISTRICT
 (भारत सरकार का एक उपक्रम)
 (A Govt. of India Enterprise)

Customer Id 3006881648
 Account Number 8006896810
 Phone Number 06572321231
 Bill Number & Date 176293372 - 07/07/2016
 Bill Period 01/06/2016 to 30/06/2016
 Payment Due Date 28/07/2016
 Customer Type Business
 Credit Limit
 Loyalty Points 789.00

Account Summary(In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	E+C-D
-1,363.47	0.00	-1,363.47	0.00	1,598.42	235.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Pay By Date. Minimum Late Fee is ₹ 10/-.

Service Tax Registration No. AABCBS576GST357

PAN NO. BSNL AABCBS576G



Summary of Charges	Amount (₹)
Monthly Charges	1,296.33
Usage Charges	97.60
One Time Charges	0.00
Discounts	-4.00
Service Tax	208.49
Late Fee	0.00
Total Charges (₹)	1,598.42

Tax Details		
Description	Tax Rate	Amount
Service Tax	14.00%	194.59
Swachh Bharat Cess	0.50%	6.95
Krishi Kalyan Cess	0.50%	6.95

Accounts Officer(TR)
 This is a Computer generated Bill and hence does not require any Signature

'Enjoy hassle free payment mode - opt for ECS or pay bills online at www.bsnl.co.in'

"Dear customer, Use BSNL Landline for Unlimited free calling from 09.00 P.M. to 07.00 A.M. to all service provider networks. For details Call 1800 345 1500 or visit www.bsnl.co.in or nearest CSC."

E & OE

BHARAT SANCHAR NIGAM LIMITED
 Jamshedpur Telecom District

COUNTER FOIL

Account Number 8006896810 Phone Number 06572321231 Amount Payable 235.00
 Bill Number 176293372 Bill Date 07/07/2016 Payment Due Date 28/07/2016



For Use of PO's/ Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____ Visa Master
 Signature _____ Card Holder's Name _____ Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.