

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR	Aadhaar Number	Amount(In Rs.)
00'69T'S			XXXXXXXXXXXX5275	UBIN0538086		5,169.00

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: CO32121373522

ANNEXURE - I

BSNL
Connecting India

Bharat Sanchar Nigam Limited

Account No: 8007355272
Invoice Date: 04/03/2021
Billing Period: 01/02/2021 to 28/02/2021
Tariff plan: Bharat Fiber BB - FIBRO UL 3999 PLAN

Tax Invoice

DIRECTOR, CENTRAL SANSKRIT UNIVERSITY, SHREE SADASHIVA CAMPUS, PURI
CHANDAN HAZURI ROAD
RAMAKRISHNA MISSION ROAD
PURI
PURI
PURI OR
752001

TELEPHONE NUMBER

AMOUNT PAYABLE

₹ 9843.00

PAY NOW

DUE DATE

19/03/2021

Account Summary

₹ 4,921 + ₹ 248 = ₹ 5,169

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बकाया	AMOUNT PAYABLE देय राशि
₹ 9,746.30	₹ 4,825.00	₹ 0.00	₹ 4,921.16	₹ 9,842.46	₹ 9843.00

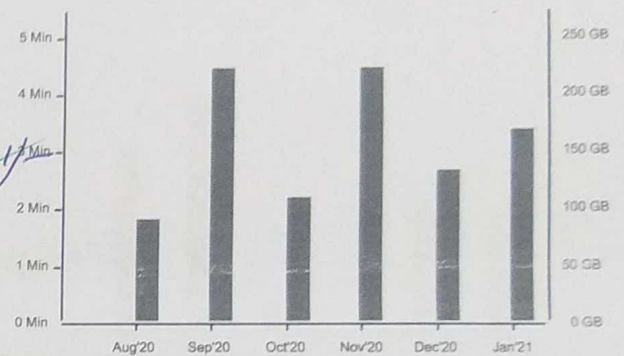
Amount in words: Nine Thousand Eight Hundred and Forty Three only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4089.00
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	81.48
Total Taxable (Rs.)		4170.48
GST		81.68
Total Charges(Rs.)	वर्तमान शुल्क	4,921.16

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Tax Details

Description	Tax Rate	Amount
CGST	9.00%	375.34
SGST	9.00%	375.34
6 Paise Cash Back Offer Amount		0.00

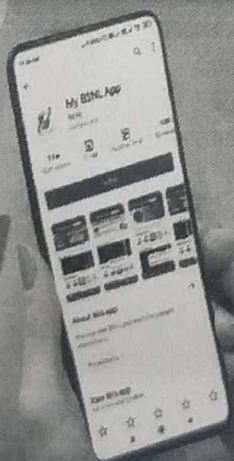
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play. #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

BSNL
REWARDS

Register TODAY
and Earn 100
Reward Points!

Register Now



- 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 _____

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

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

Invoice No	EDCOR0009515544
Invoice Date	04/03/2021
Account No	8007355272
Phone No	
Due Date	19/03/2021
Amount Payable	₹ 9843.00

For Bank use only