



# BHARAT SANCHAR NIGAM LIMITED

## Ahmedabad Telecom District

### Telephone Bill

Name & Address of the Customer

**Mr. LAXMANSINH SHANABHAI THAKOR**  
459/2  
--- GANDHINAGAR IN  
SECTOR-3/C-GANDHINAGAR  
382003  
India

Loyalty Point 110  
Credit Limit 20000.00  
Deposit 1125.00

#### Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
681.85		682.00		0.00		682.59		682.44		683.00

Customer ID 1021528405  
**Account Number 1021528457**  
Invoice Number 10215284570033  
Invoice Date 05/04/2015  
Invoice Period 01/03/2015 to 31/03/2015  
**Due Date 28/04/2015**  
Customer Type STATE GOVERNMENT  
Phone Number 079-23234459

Payment Details		
Description	Date	Amount(Rs.)
Payments	26/03/15	682.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	675.00
One Time Charges	0.00
Usage Charges	1.00
Discount	-68.50
Tax	75.09
<b>Total Charges</b>	<b>682.59</b>

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	72.90
Education Cess	0.24%	1.46
Higher Edu. Cess	0.12%	0.73

**Fixed Monthly Charges and Free calls in Rural Plans (GENERAL-RURAL-LT-1000 monthly and annual) are revised w.e.f. 01-Apr-2015.**  
  
For details please visit [www.bsnl.co.in](http://www.bsnl.co.in) or Customer Service Center or contact 1500.

Pay your bill online on [www.bsnl.co.in](http://www.bsnl.co.in)  
  
" For service requests, complaints and queries please call 24X7 BSNL Customer Care (Toll Free):1500 (from BSNL number),18003451500 (from other operator numbers) "

Dear ECS customer, " This bill is for information only and not for payment as it will be received through ECS from your bank Account."  
**Accounts Officer (TR)**  
This is a Computer generated Bill and does not require any Signature.

E & OE

Counter Foil

Ahmedabad Telecom District

Invoice No.: 10215284570033	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 1021528457
Invoice Date: 05/04/2015		Phone No.: 079-23234459
<b>Due Date: 28/04/2015</b>		<b>Amount Due : 683.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____ Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____ Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, AHMEDABAD Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

SERVICE TAX REG. NUMBER : AABCBS576GSD808

PAN Number AABCBS576G

# BHARAT SANCHAR NIGAM LIMITED

Account Number 1021528457

Invoice Date 05/04/2015

Invoice Number 10215284570033

Plan BB-HOME-COMBO-ULD-675-MONTHLY

Phone Number / UserName 079-23234459

Usage Charges					
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local LL BSNL	1	00:00:40	1.00	0.00	1.000
Special Number Band 8	2	00:01:25	0.00	0.00	0.000
<b>Total Charges (Rs.)</b>			<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<i>For BB 1 Unit = 1 KB</i>					

Discounts		
Discount Type	Period	Discounts
LL-ONNET-100-FREE-CALLS	01/03/15 to 31/03/15	-1.00
<b>Total Discounts (Rs.)</b>		<b>-1.00</b>

Plan BB-HOME-COMBO-ULD-675-MONTHLY

Phone Number / UserName la7923234459\_wcdr

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-COMBO-UL-675-MONTHLY	01/03/15 to 31/03/15	NA	NA	675.00
<b>Total Charges (Rs.)</b>					<b>675.00</b>

Usage Charges					
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	5752537	5752537	0.00	0.00	0.000
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<i>For BB 1 Unit = 1 KB</i>					

Discounts		
Discount Type	Period	Discounts
BB-RENTAL-GOVT-PSU-EMPLOYEE-DISC-10%	01/03/15 to 31/03/15	-67.50
<b>Total Discounts (Rs.)</b>		<b>-67.50</b>