



# BHARAT SANCHAR NIGAM LIMITED

## Srinagar Telecom District

Supplier's Address: North Block, Bahu Plaza, Trikuta Nagar, Jammu-180012, Jammu and Kashmir

Name & Communication Address of the Customer  
**NEW JOURNEY TOUR AND TRAVEL PROP OVAIS AHMAD MALIK**  
**MUNAWARABAD M A LINK ROAD**  
**9797996235- SRINAGAR IN**  
**SRINAGAR-SRINAGAR**  
**190001**  
**India**

### Telephone Bill/Tax Invoice\*

Customer ID 1021869329  
**Account Number 1021869332**  
 Invoice Number NDCJK0001710731  
 Invoice Issue Date 04/11/2018  
 Invoice Period 01/10/2018 to 31/10/2018  
**Due Date 26/11/2018**  
 Customer Type BUSINESS  
 Phone Number 0194-2470792  
 Reverse Charge Applicability: No

Customer GSTIN:

Deposit 1400.00 Loyalty Point 0 Credit Limit 10000.00

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2188.11	1200.00	0.00	1115.10	2103.21	<b>2104.00</b> (Rounded Up)

Amount In Words: Two Thousand One Hundred Four Rupees and Zero Paise

Dear customer for any type of queries or complains regarding Landline/ Broadband Please dial 1800-345-1500. You can also pay your bill online at <http://bsnl.co.in>

**Bill To/Installation Address:** MUNAWARABAD M A LINK ROAD 9797996235 SRINAGAR  
 SRINAGAR SRINAGAR 190001

### Payment Details

Description	Date	Amount(Rs.)
Payments	11/10/18	1200.00

### Summary of Current Charges Amount(Rs)

Recurring Charges	945.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	170.10
<b>Total Charges</b>	<b>1115.10</b>

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	85.05	945.00
SGST/UTGST	9.00%	85.05	945.00

### Accounts Officer (TR)

"Please pay current bill amount only, if the previous bill amount has already been paid."

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

GST REGISTRATION NUMBER : 01AABCB5576G1ZZ

PAN NUMBER AABCB5576G CIN: U74899DL2000GO1107739

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

## Srinagar Telecom District

Invoice No.: NDCJK0001710731

Invoice Date: 04/11/2018

**Due Date: 26/11/2018**

## BHARAT SANCHAR NIGAM LTD



Account No.: 1021869332

Phone No.: 0194-2470792

**Amount Due : 2104.00**

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

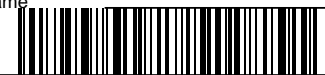
Cheque/DD No. \_\_\_\_\_ Dated     Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  Amex

Expiry Date     Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



# BHARAT SANCHAR NIGAM LIMITED

Account Number 1021869332

Invoice Date 04/11/2018

Invoice Number: NDCJK0001710731

Plan BBG-COMBO-ULD-945-MONTHLY\_R

HSN/SAC Code: 9984

Phone Number / UserName am1942470792\_ncdr

Installation Address :

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-COMBO-ULD-945-MONTHLY_R	01/10/18 to 31/10/18	NA	NA	945.00
<b>Total Charges (Rs.)</b>					<b>945.00</b>

## Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Standard Time Rate BSNL Broadband	15334552	15334552	0.00	0.00	0.000
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For BB 1 Unit = 1 KB