



Bharat Sanchar Nigam Limited

Account No: 1027408449

Invoice No: NDCHR2203944147

Invoice Date: 05/04/2026

Billing Period

01/03/2026 to 31/03/2026

Tariff Plan: ISDN-PRI-BASIC-60SEC_PULSE_MONTHLY

Tax Invoice

PURAN MURTI EDUCATIONAL SOCIETY

VILL KAMI
- SONIPAT IN
SONIPAT-SONEPAT
131001
India

TELEPHONE NUMBER

0130-2203500

GSTIN

DUE DATE

20-04-2026

AMOUNT PAYABLE

₹ 14917.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बचे (=)	AMOUNT PAYABLE देय राशि (=)
₹ 12954.24	₹ 0.00	₹ 50.07	₹ 1912.24	₹ 14916.55	₹ 14917.00

Amount in Words: Rupees Fourteen Thousand Nine Hundred Seventeen and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1612.90
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	299.34
Total Current Charges	वर्तमान शुल्क	1912.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	149.67	1662.97
SGST/UTGST	9.00%	149.67	1662.97

6 Paise Cash Back Offer Amount 0.00

REGISTER TODAY & EARN 100 REWARD POINTS!

REGISTER NOW!

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 Store. #Unite2FightCorona.

#ConnectingEveryHome

Like binge-watching a web series?

Then, you will find this offer simply irresistible

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Coming Soon!

www.bsnl.co.in | Download My BSNL App | Follow us on [social media icons] and like us on [social media icons]

ANKUR MALIK
लेखा अधिकारी

For Billing related issues
☎ 0130-2243520

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit "www.selfcare.bsnl.co.in" or nearest BSNL Customer Service Centre.

- 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 _____

Invoice No	NDCHR2203944147
Invoice Date	05/04/2026
Account No	1027408449
Phone No	0130-2203500
Due Date	20-04-2026
Amount Payable	₹ 14917.00



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

For Bank use only

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