



Bharat Sanchar Nigam Limited

Account No:1005299964 | Invoice No:NDCPB2309300917 | Invoice date:04/07/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	03/07/23	589.00

Adjustment

Adjustment Description	Adjustment Text	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	10.00
Total Charges (Rs.)		10.00

Plan : FIBRE_BASIC / Up to 40 Mbps till 3300 GB, upto 4 Mbps beyond/Unlimited Calls (LCL+STD)
Phone No :mr1885244901_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	FIBRE_BASIC_AR	01/06/23 to 30/06/23	499.00
Total Recurring Charges			499.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	3510496	3.35 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan FIBRE_BASIC)

Description	Free Usage	Used	Amount
Data	UNLIMITED	3.35 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_BASIC /

Phone No :01885-244901