



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

SEMOLINA KITCHENS PRIVATE LIMITED
TERMINAL -2
AHMEDABAD
AHMEDABAD
GJ
INDIA

TELEPHONE NUMBER
079-29648446
GSTIN

Account No : 1112314044 Invoice No : WGJR25003375507
Invoice Date : 03/10/2024 Fixed Charged Period

01/10/2024 to 31/10/2024

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-6000GB-COMBO-FBB

AMOUNT PAYABLE
₹ 5080.00
PAY NOW

DUE DATE
18/10/2024
24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 3,110.31	(-)	PAYMENT RECEIVED पूरा भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1,968.82	(=)	TOTAL DUE कुल बचे ₹ 5,079.13	(=)	AMOUNT PAYABLE देय राशि ₹ 5080.00
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Credit Limit : 2,173.50 Deposit Amount : 0.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Five Thousand Eighty Only

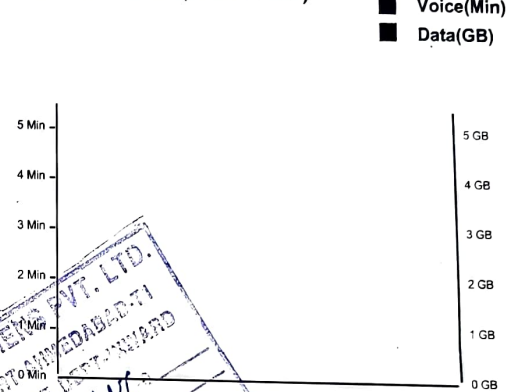
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1449.00
One Time Charges	एक बार शुल्क	259.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,449.00
Tax	कर	260.82
Total Current Charges	वर्तमान शुल्क	1,968.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	130.41
SGST/UTGST-9%	9.00%	130.41

USAGE HISTORY (6 MONTHS)



SEMOLINA KITCHENS PVT. LTD.
14 or her
5/10/24
Checked by
Vijay
5/10/24
Domino's
SHA

Bharat Fibre



Upgrade your plan
Book a new
FTTH connection
Pay/view bill and
much more

Scan 'QR' Code
to make
Online Portal
Payment.



Accounts Officer (TR)



Scan 'QR' Code to make
UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	WGJR25003375507
Invoice Date	03/10/2024
Account No	1112314044
Phone No	079-29648446
Due Date	18/10/2024
Amount Payable	₹ 5080.00

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

For Bank use only

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