BSNL Connecting India	Landline Telephone Bill	BHARAT SANCHAR NIGAM LTD. HARIDWAR TELECOM DISTRICT	Bill Mail Service Postage Paid in Advance	BSNL LANDLINE

Supplier's Address: O/o CGMT, BSNL, Windlass Complex, 3 & 4 Floor, Rajpur Road, Dehradun-248001, Uttarakhand

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
PLASTIBLANDS INDIA P. LTD.
PLOT NO.- 216 .
RAIPUR BHAGWANPUR . . HWR .
UTTARANCHAL
247661
India

Customer GSTIN: 05AAACP6287B1ZM
Deposit 600.00 Loyalty Point 0

Customer ID	1018643156
Account Number	**1018692927**
Invoice Number	NDCUT0000231025
Invoice Issue Date	03/10/2017
Invoice Period	01/08/2017 to 30/09/2017
Due Date	**24/10/2017**
Customer Type	BUSINESS
Phone Number	01332-235046
Reverse Charge Applicability: No	

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	**Amount Payable**
1095.58		1835.00		0.00		1097.40		357.98		**358.00** (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Hundred Fifty Eight Rupees and Zero Paisa

Bill To/Installation Address: PLASTIBLANDS INDIA P. LTD.
PLOT NO.- 216 .
RAIPUR BHAGWANPUR . . HWR .
UTTARANCHAL
247661
India

Plan ONE INDIA HSN/SAC Code: 9984

Payment Details

Description	**Date**	**Amount(Rs.)**
Payments	21/08/17	1835.00

Recurring Charges

Product	**Plan**	**Period**	**Qty**	**Rate**	**Charges**
LANDLINE-SAC-9984	ONE INDIA	01/08/17 to 31/08/17	NA	NA	240.00
LANDLINE-SAC-9984	ONE INDIA	01/09/17 to 30/09/17	NA	NA	240.00
Total Charges (Rs.)					**480.00**

Usage Charges

Phone Calls	**Units**	**Duration/Vol**	**Gross Amt**	**Disc**	**Net Amt**
Local Cellular	336	03:19:22	338.40	0.00	338.400
Special Number Band 8	9	00:15:37	0.00	0.00	0.000
STD Inter Circle GT50 BSNL	102	02:15:38	122.40	0.00	122.400
STD Inter Circle GT50 Non BSNL	108	01:23:23	129.60	0.00	129.600
Total Charges (Rs.)			**590.40**	**0.00**	**590.40**

Discounts

Discount Type	**Period**	**Discounts**
LL-ONNET-FREE-CALL-130-1-1.2	01/08/17 to 31/08/17	-68.40
LL-ONNET-FREE-CALL-130-1-1.2	01/09/17 to 30/09/17	-72.00
Total Discounts (Rs.)		**-140.40**

Summary of Current Charges	**Amount(Rs)**
Recurring Charges	480.00
One Time Charges	0.00
Usage Charges	590.40
Discount	-140.40
Tax	167.40
Total Charges	**1097.40**

Tax Details

Description	**Tax Rate**	**Amount (Rs.)**
CGST	9.00%	83.70
SGST/UTGST	9.00%	83.70
Taxable Amount		930.00

PAN Number : AABCB5576G

CIN: U74899DL2000GOI107739

GST Registration Number : 05AABCB5576G3ZP

Accounts Officer (TR)

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

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

*Original For Recipient/Duplicate For Supplier E & OE

Counter Foil

Hardwar Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: NDCUT0000231025
Invoice Date: 03/10/2017
Due Date: 24/10/2017

Account No.: 1018692927
Phone No : 01332-235046
Amount Due : 358.00

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, HARDWAR

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

If undelivered, please return to :
Account Officer (Computer), O/o GMTD, BSNL, Haridwar (Uttrakhand) PIN-249401

For bank use only