



BHARAT SANCHAR NIGAM LIMITED

GURGAON TELECOM DISTRICT

Supplier's Address: O/o Chief General Manager, 107, The Mall, Ambala Cantt, Ambala-133001, Haryana

Name & Communication Address of the Customer
WRITER BUSINESS SERVICES PVT LTD
42 MILESTONE NH-8
KHERKI DAULA GURGAON HARYANA HARYANA
HA
122001
India

Telephone Bill/Tax Invoice*

Customer ID 1008568928
Account Number 1008696683
Invoice Number NDCHR0001924875
Invoice Issue Date 04/04/2018
Invoice Period 01/03/2018 to 31/03/2018
Due Date 25/04/2018
Customer Type BUSINESS
Phone Number 0124-2214244
Reverse Charge Applicability: No

Customer GSTIN:

Deposit 2999.00

Loyalty Point 0

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
584.87	0.00	10.00	285.00	879.87	880.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Hundred Eighty 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: KHERKI DAULA KHERKI DAULA GURGAON GRG GGN GGN
GURGAON 122004

Plan ONE INDIA HSN/SAC Code: 9984

Adjustments		Charges
Adjustment Description		
Penalty For Late Payments Made-SAC-9984		10.00
Total Charges (Rs.)		10.00

Recurring Charges		Charges
Product	Plan	
LANDLINE-SAC-9984	ONE INDIA	240.00
Total Charges (Rs.)		240.00

Summary of Current Charges		Amount(Rs)
Recurring Charges		240.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		45.00
Total Charges		285.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	22.50	250.00
SGST/UTGST	9.00%	22.50	250.00

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.

*Original For Recipient/Duplicate For Supplier

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Gurgaon Telecom District

Invoice No.: NDCHR0001924875

Invoice Date: 04/04/2018

Due Date: 25/04/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 1008696683

Phone No.: 0124-2214244

Amount Due : 880.00

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

GST REGISTRATION NUMBER : 06AABCB5576G9ZHZ

PAN NUMBER AABCBS576G

CIN: U74899DL2000GO107739