



BHARAT SANCHAR NIGAM LIMITED

Vadodara Telecom District

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

DAMANI SHIPPING PVT LTD .
407 4TH FLOOR CITADEL COMPLEX R C DUTT ROAD
ALKAPURI- VADODARA VADODARA
GJ
390007
India

Customer ID 1020873685
Account Number 1021100315
Invoice Number WDCGJ0005079153
Invoice Issue Date 04/02/2018
Invoice Period 01/12/2017 to 31/01/2018
Due Date 27/02/2018
Customer Type BUSINESS
Phone Number 0265-2326034
Reverse Charge Applicability: No

Customer GSTIN: 24AAACD5533A1ZD State: Gujarat(GJ)(24)

Deposit 3000.00 Loyalty Point 0 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1153.57	1154.00	19.55	1157.56	1176.68	1177.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand One Hundred Seventy Seven Rupees and Zero Paise

Bill To/Installation Address: DAMANI SHIPPING PVT LTD.
407 4TH FLOOR CITADEL COMPLEX R C DUTT ROAD
ALKAPURI- VADODARA VADODARA
GJ
390007
India

Plan ONE INDIA,LO-KAR-LO-BAAT-GJ-249

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	01/01/18	1154.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	19.55
Total Charges (Rs.)	19.55

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/12/17 to 31/12/17	NA	NA	240.00
LANDLINE-SAC-9984	ONE INDIA	01/01/18 to 31/01/18	NA	NA	240.00
DISCOUNT-SAC-9984	LO-KAR-LO-BAAT-GJ-249	01/12/17 to 31/12/17	NA	NA	249.00
DISCOUNT-SAC-9984	LO-KAR-LO-BAAT-GJ-249	01/01/18 to 31/01/18	NA	NA	249.00
Total Charges (Rs.)					978.00

Summary of Current Charges Amount(Rs)

Recurring Charges	978.00
One Time Charges	0.00
Usage Charges	0.00

Discount	0.00
Tax	179.56
Total Charges	1157.56

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	89.78
SGST/UTGST	9.00%	89.78

Tax Type	Taxable Amount
CGST	997.55
SGST/UTGST	997.55

Night free calling time is revised from existing "9PM to 7AM" To New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.

Accounts Officer (TR)

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



Scan QR Code for making Bill Payment through Internet

*Original For Recipient/Duplicate For Supplier

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Vadodara Telecom District

Invoice No.: WDCGJ0005079153

Invoice Date: 04/02/2018

Due Date: 27/02/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 1021100315

Phone No. : 0265-2326034

Amount Due : 1177.00

Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No.	Dated		Bank		Branch
Please Charge Rs.	Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Diners <input type="checkbox"/> 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, VADODARA

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