

✓ Success!

Your payment of ₹721.00 was successful.

## Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZJALFTWPY27052
Transaction ID	12317586
Transaction Date	2024-05-27 11:10:
Amount	721.00
Phone No	0257-2990625
Account No	1027043600
Bank Reference No	YHD42338253859
Invoice No	WMHR250051980

Complete

✔ Success!

Your payment of ₹721.00 was successful.

## Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZJALPOR0124042400032
Transaction ID	12075059
Transaction Date	2024-04-24 11:40:19
Amount	721.00
Phone No	0257-2990625
Account No	1027043600
Bank Reference No	BSNL12075059
Invoice No	WMHR25004966557 (Bill Payment)

Complete



Success!

Your payment of ₹721.00 was successful.

## Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZJALPOR0121032400042
Transaction ID	11833145
Transaction Date	2024-03-21 13:07:50
Amount	721.00
Phone No	0257-2990625
Account No	1027043600
Bank Reference No	BSNL11833145
Invoice No	WMHR24004023934(Bill Payment)

✔ Success!

Your payment of ₹721.00 was successful.

### Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZJALFTWPY21022400013
Transaction ID	11581685
Transaction Date	2024-02-21 10:54:45
Amount	721.00
Phone No	0257-2990625
Account No	1027043600
Bank Reference No	YIC42240887603
Invoice No	WMHR24003746580(Bill Payment)

Complete



Success!

Your payment of ₹707.00 was successful.

## Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZJALPOR0123012400015
Transaction ID	11336513
Transaction Date	2024-01-23 11:01:09
Amount	707.00
Phone No	0257-2990625
Account No	1027043600
Bank Reference No	402302837903
Invoice No	WMHR24003140884(Bill Payment)

Complete

✔ Success!

Your payment of ₹721.00 was successful.

## Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZJALFTWPY201
Transaction ID	1442921
Transaction Date	2023-10-20 10:00
Amount	721.00
Phone No	0257-2990625
Account No	1027043600
Bank Reference No	YIC4211804009
Invoice No	WMHR2400151

Complete





Success!

Your payment of ₹720.00 was successful.

### Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No ZJALFTWPY21092300055

Transaction ID 1239135

Transaction Date 2023-09-21 14:34:49

Amount 720.00

Phone No 0257-2990625

Account No 1027043600

Bank Reference No YHD42084312515

Invoice No WDCMH2337356658(Bill Payment)

Complete



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882308196252117
Transaction ID	BEPAY190823055422
Transaction Date	19-08-2023 11:22:32
Amount	₹ 707.00
Phone No	2572990625
Bank Reference No	323112053098
Invoice No	WDCMH2336758957





Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882306209950999
Transaction ID	BEPAY200623961095
Transaction Date	20-06-2023 11:57:46
Amount	₹ 721.00
Phone No	2572990625
Bank Reference No	317198412664
Invoice No	WDCMH2335830077



# Bharat Sanchar Nigam Limited

Account No: 1027043600

Invoice No: WDCMH2334815177

Invoice Date: 04/04/2023

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service

Tax Invoice

Ms. JAI DURGA BHAWANI  
KRIDA MANDAL

1616 1617  
PACHORA ROAD-JALGAON MH IN  
JALGAON-JALGAON  
425001425001  
India

TELEPHONE NUMBER

02572990625

GSTIN

DUE DATE

19-04-2023

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 599.00

PREVIOUS BALANCE

पिछली राशि  
₹ 720.53

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 721.00

ADJUSTMENTS

समावोजन  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 706.82

TOTAL DUE

कुल बंधे  
₹ 706.35

AMOUNT PAYABLE

देय राशि  
₹ 707.00

Amount In Words: Rupees Seven Hundred Seven and Zero Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

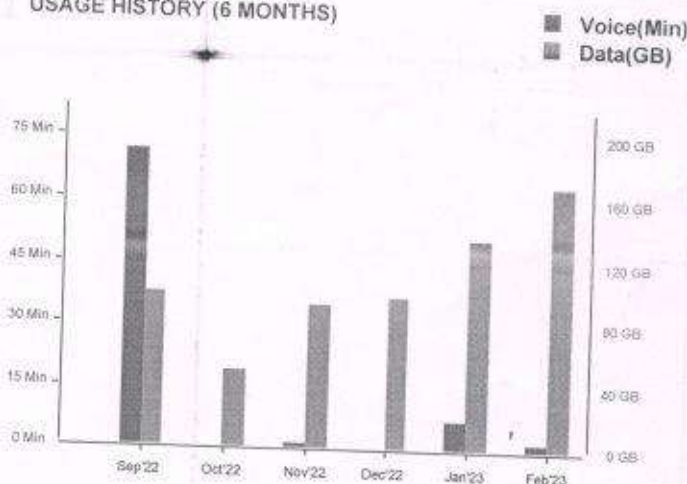
### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paisa Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps\* Speed till 100GB OTT  
Unlimited Data Download | Unlimited Calls to any Network

Enjoy Hotstar with all plans above ₹ 799

लेखा अधिकारी  
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2334815177
Invoice Date	04/04/2023
Account No	1027043600
Phone No	02572990625
Due Date	19-04-2023
Amount Payable	₹ 707.00







Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882304203735408
Transaction ID	BEPAY200423862275
Transaction Date	20-04-2023 12:20:38
Amount	₹ 707.00
Phone No	2572990625
Bank Reference No	311078384033
Invoice No	WDCMH2334815177