Invoice Summary

Customer ID: 1030230997	Parent Account No: 1030230998
Summary Date: 08-JUL-2026	Summary No: 10302309980010

Amount In Words: FIVE THOUSAND SEVEN HUNDRED AND NINETY ONE

VALLABH BHAI PATEL CHEST INSTITUTE	CUSTOMER TYPE	AMOUNT PAYABLE (Rs.)	DUE DATE
VPCI UNIVERSITY OF DELHI- DELHI MAURICE NAGAR-NORTH DELHI IN - 110007	ES ZONAL INDIVIDUAL	5791	23-JUL-2026 24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Previous Balance (Rs.)		Payment Received (Rs.)		Parent Level Adjustments (Rs.)		Current Charges (Rs.)		Total Due (Rs.)		Amount Payable (Rs.)
5789.97	(-)	5790.00	(+)	0.00	(+)	5790.26	(=)	5790.23	(=)	5791.00

Summary Charges

Current Charges	Amount Rs.
Recurring Charges	4907.00
Usage Charges	0.00
Adjustments	0.00
Discounts	0.00
ES Discounts	0.00
CGST	441.63
SGST/UTGST	441.63
Tax	0.00
Total Current Charges	5790.26
Miscellaneous Charges	0.00
Current Summary Charges	5790.26

No Input Tax Credit to be availed on the basis of this ES Summary of account. ITC to be availed on basis of Child level Invoices which are dispatched seperately to Installation Address.

No. of Child Accounts	5

Accounts Officer (TR)

Dear Customer, You can now pay your Bill using VAN: BSNLLCM1030230998 through NEFT/RTGS. Please add payee to your bank using
Beneficiary Name:
BHARAT SANCHAR NIGAM LIMITED
Account No: BSNLLCM1030230998
IFSC: SBIN0004266
Bank Name: SBI
Type of Account: Current

Initiate an amount transfer for the bill amount to the added payee.

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL
BHARAT SANCHAR NIGAM LIMITED

[ ] Cash [ ] Cheque/DD [ ] Credit/Debit Card

Cheque/DD No. ________________________ Dated ____________
Bank ______________________ Branch ____________________
Please charge Rs. _____________

Signature ___________________

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Invoice Date	08-JUL-2026
Account No	1030230998
Customer Type	ES ZONAL INDIVIDUAL
Due Date	23-JUL-2026
Amount Payable	**Rs. 5791**

This is a computer generated bill and does not require any signature.

Important Customer Information

WAYS TO PAY BILL

- Now you can pay your bill on WhatsApp, message Hi to 1800 4444
- Online: www.bsnl.co.in or scan QR on bill
- Pay at any BSNL Retailer Outlet
- Pay at any Post Office on or before Due Date
- Drop Cheque / DD at BSNL collection center

CUSTOMER CARE

- Dial Toll Free: 1800-4444
- Web self-care: www.selfcare.bsnl.co.in
- Automatic Fault Booking and other services

- Get the last bill details on your mobile: SMS 'BILL' on 53334 (BSNL Mobile) or 9478053334 (Non-BSNL).
- Log on to www.bsnl.co.in for tariff plans and latest pricing information.
- For change of billing address, contact your nearest BSNL customer care or AO (TR)/Commercial Officer.
- If your mobile/landline is used for unsolicited commercial communication (UCC), it may lead to disconnection and blacklisting.
- For details of Nodal Officer / Appellate Authority and other information, visit www.bsnl.co.in.
- Disputes, if any, must be reported to the concerned AO(TR) within 30 days from the bill date.

LATE FEE CHARGES [revised late fee charges effective for all the invoices issued on or after 01.04.2026]

Pay your bill in time and save on late fee charges. Late fee will be levied on payable amount as mentioned below.

- No late fee shall be charged if the invoice amount is less than Rs.10/-.
- Late fee of Rs.15/- shall be charged for invoice amounts between Rs.10/- and up to Rs.500/-.
- Late fee of Rs.25/- shall be charged for invoice amounts above Rs.500/- and up to Rs.1,000/-.
- Late fee of Rs.40/- shall be charged for invoice amounts above Rs.1,000/- and up to Rs.1,500/-.
- Late fee of Rs.50/- shall be charged for invoice amounts above Rs.1,500/-, or 2% of the invoice amount, whichever is higher.

HSN / SAC Code:	998412
PAN Number:	AABCB5576G
CIN:	U74899DL2000GOI0077

Customer ID: 1030230997	Parent Account No: 1030230998
Summary Date: 08-JUL-2026	Summary No: 10302309980010

Account Wise Summary of Charges

Account No	Invoice No	Primary Phone No	Customer GST	Adjust ments	RC	Usage Charges	Disc	ES Disc	CGST	SGST/ UTGST	Total (Rs.)	Misc Charges	Taxable Value
1030036566	NDCDL2600470738	01127666180	-	0.0	777.0	0.0	0.0	0.0	69.93	69.93	916.86	0.0	777.0
1030036665	NDCDL2600470744	01127666832	-	0.0	777.0	0.0	0.0	0.0	69.93	69.93	916.86	0.0	777.0
1030153880	NDCDL2600471783	01120878551	-	0.0	1799.0	0.0	0.0	0.0	161.91	161.91	2122.82	0.0	1799.0
1030036602	NDCDL2600470334	01127667027	-	0.0	777.0	0.0	0.0	0.0	69.93	69.93	916.86	0.0	777.0
1030036675	NDCDL2600470275	01127666572	-	0.0	777.0	0.0	0.0	0.0	69.93	69.93	916.86	0.0	777.0
			Total Charges (Rs.)	0.00	4907.00	0.00	0.00	0.00	441.63	441.63	5790.26	0.00	4907.00

Customer ID: 1030230997

Summary Date: 08-JUL-2026

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Tax Summary

GST State Code	BSNL GSTIN	Customer GSTIN	Tax	Taxable Value	CGST	SGST/UTGST
DL	07AABCB5576G1ZN	-	0.00	4907.00	441.63	441.63
		Total	0.00	4907.00	441.63	441.63

Customer ID: 1030230997

Parent Account No: 1030230998

Summary Date: 08-JUL-2026

Summary No: 10302309980010

Payment Details

Account No	Transaction Date	Transaction Reference	Amount
1030230998	12-Jun-2026	AMBLLEFT12062600007	5790.00
		Total	5790.00