

BSNL **BHARAT SANCHAR NIGAM LIMITED** **BILL MAIL SERVICE**
 (A Govt. of India Enterprise)
Pali Telecom District

Name & Address of the Customer
LEELA DEVI PARASMAL SANCHETI KANYA MAHAVIDYALA
 -VIDYWADI KUMHAR VIA-RANI KHIMEL IN
 DESURI-PALI
 306115
 India

BSNL
Desuri

Customer ID 1019193305
 Account Number 1019193311
 Invoice Number 10191933110051
 Invoice Date 03/07/2016
 Invoice Period 01/05/2016 to 30/06/2016
 Due Date 25/07/2016
 Customer Type PUBLIC INSTITUTION
 Phone Number 02934-220038

Deposit 500.00
 Loyalty Point 0

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
375.57	376.00	10.00	414.00	423.57	424.00 (Rounded Up)

Plan GENERAL-RURAL-1000-29999				Summary of Current Charges		Amount (Rs.)
Payment Details				Recurring Charges		360.00
Description	Date	Amount(Rs.)		One Time Charges		0.00
Payments	27/05/16	376.00		Usage Charges		0.00
Adjustments				Discount		0.00
Adjustment Description	Charges		Tax		54.00	
Penalty For Late Payments Made	10.00		Total Charges		414.00	
Total Charges (Rs.)	10.00					
Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
LANDLINE	GENERAL-RURAL-1000-29999	01/05/16 to 31/05/16	NA	NA	180.00	
LANDLINE	GENERAL-RURAL-1000-29999	01/06/16 to 30/06/16	NA	NA	180.00	
Total Charges (Rs.)					360.00	
Tax Details						
Description	Tax Rate	Amount (Rs.)				
Service Tax New 2015	14.00%	50.40				
Swachh Bharat Cess	0.50%	1.80				
Krishi Kalyan Cess	0.50%	1.80				

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RECEIPT

TELECOM DISTRICT - BSNL PALI MARWAR

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

Name **Leela Devi Parasmal Sancheti Kanya Mahavidyala**

Receipt No. **PL115420071600019** Paid on **20-07-2016** AT **154, Rani Cse Rd**

Telephone No. **2934220038** Account Number **1019193311**

D / Note No. **424/-**

Rs(₹) Four Hundred Twenty-Four Only

D.D./Chq. No./ Date

Payment Code **CDR** PMT Mode **CASH** USER: **6198110225**

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