

Bharat Sanchar Nigam Limited

(+

NBMS/BMS

Postage Paid in Advance

DILEEP KALAPANENI

NADIMPALLI BALAYAPALLI NADIMPALLI BALAYAPALLI NELLORE AP 524404

TELEPHONE NUMBER 08625294435

Account No : 9040336675 Invoice No: SDCAP0021189808

Invoice Date : 03/11/2021 **Billing Period**

01/10/2021 to 31/10/2021

Tariff plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 707.00

PAY NOW

DUE DATE

20/11/2021

Account Summary

PRE	EVIOUS BALANCE ముందరి బిల్లు	٦,
₹	706 66	(



		ADJUSTMENTS
)		సర్దుబాటు
'	₹	0.00

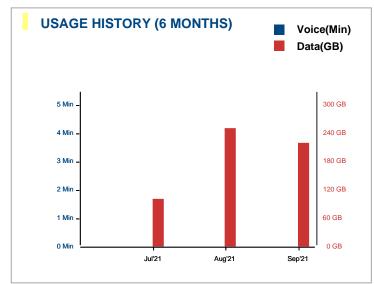






Amount in words : Seven Hundred and Seven Only.

Summary of Charges	6	
Current Charges	ప్రస్తుత బిల్లు	Amount [₹]
Recurring Charges	నెలసరి చార్జీ	599.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		599.00
Tax	టాక్స్	107.82
Total Current Charges	మొత్తం బిల్లు	706.82
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	53.91
SGST	9.00%	53.91
6 Paisa Cash Back Offer Amount		0.00



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Payment.





S PADMAJA Accounts Officer (TR) For Billing related issues

0861-2321000



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID dileepmanu212@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

%					
		- PAYMENT SLIP -	Invoice No	SDCAP0021189808	
BHARAT SANCHAR NIGAM LTD	Мо	Mode of payment		03/11/2021	
	Cash	Cheque/DD Credit/Debit Card	Account No	9040336675	
Cheque/DD No. Dated	Bank	Branch	Phone No	08625294435	
Official Dates	Dank		Due Date	20/11/2021	
Please Charge Rs. Signature	e		Amount Payable	₹ 707.00	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nellore. For Bank use only					



Account No: 9040336675 | Invoice No: SDCAP0021189808 | Invoice date: 03/11/2021

WAYS TO PAY BILL



Click to Pay For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

For Service related issues :- C VARAPRASAD, 08624-253999

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for "Bill on Email Only "option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o Principal General Manager, Opp Leela Mahal, Nellore, Andhra Pradesh - 524050

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UĆC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: 00, NADIMPALLI, BALAYAPALLI, BALAYAPALLI, Pradesh -524404

- GST Registration Number: 37AABCB5576G3ZI PAN Number: AABCB5576G
- HSN/SAC Code: 998412
- CIN:U74899DL2000GOI107739





baskin BR robbins Gift Card Worth INR 100 Free

Use Code: BOGOBR









Bharat Sanchar Nigam Limited

Account No: 9040336675

| Invoice No : SDCAP0021189808

| Bill Date : 03/11/2021

Super Entertainment with SUPERSTAR-1 Enjoy 1000 GB data at speed up to 100 Mbps* BUNDLED WITH At just Rs. 779 LESRL PREMIUM

DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from Pyro Server 21/10/2021 707.00 Total 707.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ft8625294435_sid	599.00	0.00	0.00	0.00
08625294435	0.00	0.00	0.00	0.00

Phone Number/Service ID | ft8625294435_sid

Installation Address:

00,NADIMPALLI,BALAYAPALLI,BALAYAPALLI,NELLORE,Andhra Pradesh -524404

Plan:

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2021	31/10/2021	599.00
Total			599.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	234937246	224.05 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	50896075	48.54 GB	0.00	0.00	0.00
Total	285833321	272.59 GB	0.00	0.00	0.00



