

Bharat Sanchar Nigam Limited

Tax Invoice

AMARNADH SABBISETTI

2-26 ZPHS MAIN ROAD, R. Y. PALEM -EAST GODAVARI AP 533286

TELEPHONE NUMBER 08832999331

GSTIN

Account No : 9040766868 Invoice No: SDCAP0029616880

Invoice Date : 02/12/2023 Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: Fibre Premium Plus OTT / Speed Upto 200Mbps till 3300GB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE 18/12/2023

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE ముందరి బిల్లు			
₹	1,768.50	1	

	PAYMENT RECEIVED చెల్లించిన మొత్తం
(-)	₹ 1,769.00

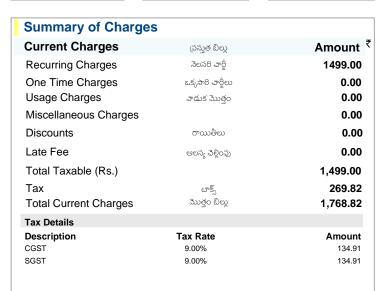
		•	
		ADJUSTMENTS	
٠,		సర్మబాటు	
+)			
	₹	0.00	

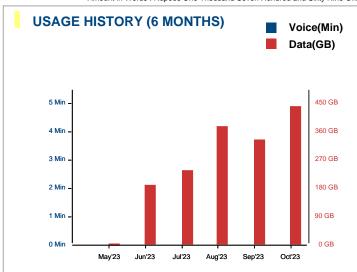
(+) CURRENT CHARGES స్థ్రమ్మత బిల్లు (:



(=) AMOUNT PAYABLE బిల్లు మొత్తం ₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred and Sixty Nine Only





Dear Customer, Soft copy of this bill has been mailed to your ID amarsabbisetti@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



Scan 'QR' Code to make Online Portal Payment.

PVRSSAPLS PRAKASH
Accounts Officer (TR)
For Billing related issues

0883-2474533



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 24X7. My BSNL App is available on the Google Play Store.

		- PAYMENT SLIP -	Invoice No	SDCAP0029616880
BHARAT SANCHAR NIGAM LTD		Mode of Payment	Invoice Date	02/12/2023
1 	Cash	Cheque/DD Credit/Debit Card	Account No	9040766868
Cheque/DD No Dated	Bank _	S Branch	Phone No	08832999331
·	Dank _	Dianon	Due Date	18/12/2023
Please Charge Rs. Signature			Amount Payable	₹ 1769.00

For Bank use only



Pay at any BSNL Customer Service

Account No: 9040766868 | Invoice No: SDCAP0029616880 | Invoice date:02/12/2023



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill

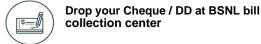


Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any Post Office on or before Due Date





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

CUSTOMER CARE

- Dial Toll Free Number 1500 for (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking

Center (CSC's)

Log on to web selfcare portal www.selfcare.bsnl.co.in
Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- B PENCHALAIAH, 0883-2455598

Accounts Officer address: O/o Principal General Manager, BSNL Bhavan, Rajahmundry, Andhra Pradesh - 533150

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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
- Log on 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 (UCC) 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 30 days

Installation Address: 2-26, ZPHS MAIN ROAD, R. Y. PALEM, RAMPA YERRAMPALEM, RAJAHMUNDRY, Andhra Pradesh

- GST Registration Number: 37AABCB5576G3ZI
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739

Wishing you and your family a Merry Christmas and Happy New Year!













Account No: 9040766868| Invoice No: SDCAP0029616880 | Bill Date: 02/12/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	18/11/2023	1,769.00
Total		1,769.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
gkm2999331_sid	1,499.00	0.00	0.00	0.00
08832999331	0.00	0.00	0.00	0.00

Phone Number/Service ID | gkm2999331_sid

Installation Address:

2-26,ZPHS MAIN ROAD, R. Y. PALEM,RAMPA YERRAMPALEM,RAJAHMUNDRY,Andhra Pradesh -533286

Plan:

704953/Fibre Premium Plus OTT / Speed Upto 200Mbps till 3300GB beyond that Upto 15Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2023	31/12/2023	1,499.00
Total			1,499.00

Usage Charges

Total	379261623	361.69 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	73271612	69.88 GB	0.00	0.00	0.00
Broadband Day Usage	305990011	291.81 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges

