



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

DINESH MALLIRAJ

15
IDUHATTY
NILGIRIS
NILGIRIS TN
643002

TELEPHONE NUMBER

04232951004

Account No : 9040431243

Invoice No: SDCTN0052474935

Invoice Date : 03/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1244.00

PAY NOW

DUE DATE

20/09/2021

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ 0.00

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 0.00

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில் கட்டணம்

₹ 1,243.39

TOTAL DUE

செலுத்தவேண்டிய தொகை

₹ 1,243.39

AMOUNT PAYABLE

செலுத்தவேண்டிய தொகை

₹ 1244.00

Amount in words : One Thousand Two Hundred and Forty Four Only.

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	386.61
One Time Charges	ஒரு முறை கட்டணம்	1799.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-1010.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		376.61
Tax	வரி	67.78
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,243.39

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	33.89
SGST	9.00%	33.89

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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. #Unite2FightCorona



Scan 'QR' code to make Online Payment.



Accounts Officer (TR)



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID dineshee17@bitssathy.ac.in. 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 -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0052474935
Invoice Date	03/09/2021
Account No	9040431243
Phone No	04232951004
Due Date	20/09/2021
Amount Payable	₹ 1244.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ooty.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 5



Bharat Sanchar Nigam Limited

Account No: 9040431243 | Invoice No: SDCTN0052474935 | Invoice date: 03/09/2021

BSNL Cinema Plus
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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

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 General Manager, BSNL Grace Hills Road, Ooty, Tamilnadu - 643101

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 (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 60 days.

Installation Address: 15, IDUHATTY, AGALAR, OOTY, Tamil Nadu - 643002

● **GST Registration Number:** 33AABCB5576G1ZS ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 998412 ● **CIN:** U74899DL2000GOI107739

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*Up to 10 Mbps beyond

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DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
di4232951004_sid	386.61	0.00	1,299.00	-500.00
04232951004	0.00	0.00	500.00	-500.00

Phone Number/Service ID | di4232951004_sid

Installation Address:

15, IDUHATTY, AGALAR, OOTY, Tamil Nadu -643002

Plan :

704533/Fibre Value / Speed Upto 100Mbps 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	17/08/2021	31/08/2021	386.61
Total			386.61

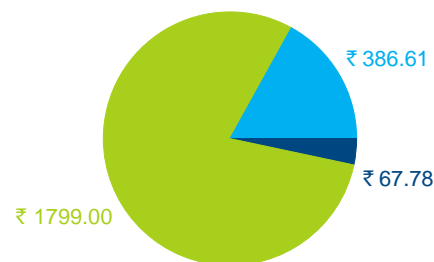
One Time Charges

Description	Date	Amount(Rs.)
Bharat Fiber - BB Installation Charge-998412	17/08/2021	500.00
BB - Plan Deposit-998412	17/08/2021	799.00
Total		1,299.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
100% Disc. on Bharat Fiber-BB Instl. Charge-998412			-500.00
Total			-500.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



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Google Nest Mini Google Nest Hub
*Terms & conditions apply



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Myntra Flipkart Pizza Hut cleartrip lifestyle
& MORE AVAILABLE



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PREMIUM SPECIAL
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Bharat Sanchar Nigam Limited

Account No: 9040431243 | Invoice No : SDCTN0052474935 | Bill Date : 03/09/2021

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SUPERSTAR-1

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at speed up to 100 Mbps*

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At just
Rs. 779

up to 5 Mbps beyond

hotstar
PREMIUM

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | di4232951004_sid

Installation Address:

15, IDUHATTY, AGALAR, OOTY, Tamil Nadu -643002

Plan :

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	187192372	178.52 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1295315	1.24 GB	0.00	0.00	0.00
Total	188487687	179.76 GB	0.00	0.00	0.00

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and more with Google Nest

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BSNL broadband

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Google Nest Mini Google Nest Hub

*Terms & conditions apply

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Account No: 9040431243 | Invoice No : SDCTN0052474935 | Bill Date : 03/09/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
*up to 5 Mbps beyond
At just **Rs. 779** BUNDLED WITH **hotstar PREMIUM**

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04232951004

Installation Address:

15, IDUHATTY, AGALAR, OOTY, Tamil Nadu -643002

Plan :

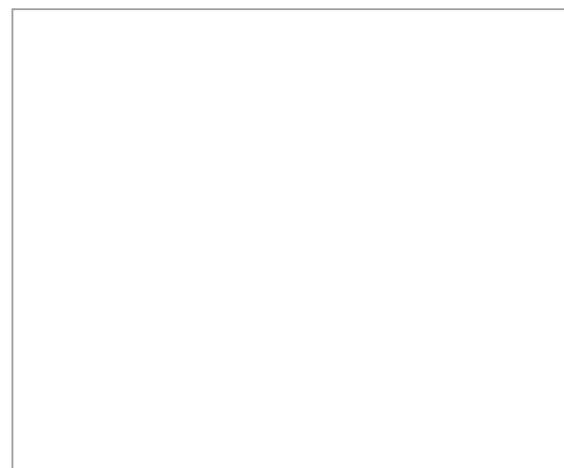
704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

One Time Charges

Description	Date	Amount(Rs.)
Bharat Fiber-Voice Instl. Charge-Rural-998412	18/08/2021	500.00
Total		500.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
100% Disc. on Bharat Fiber-LL Instl. Charge-998412			-500.00
Total			-500.00



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