

HARSHAVARDHAN REDDY V.

2-118A ANUTHOKOTAPALLI TIRUPATI AP 517247 INDIA

TELEPHONE NUMBER 08581-294213

Tax Invoice

GSTIN

Account No : 9040497566 Invoice No: SAPR25001840496

Invoice Date : 03/02/2025 **Fixed Charged Period**

01/01/2025 to 31/01/2025

Tariff Plan: SUPER STAR-1-COMBO-FBB

AMOUNT PAYABLE

₹ 919.00

PAY NOW

DUE DATE 19/02/2025

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

Account Summary

PR	EVIOUS BALANCE ముందరి బిల్లు	1,
₹	918.25	(-



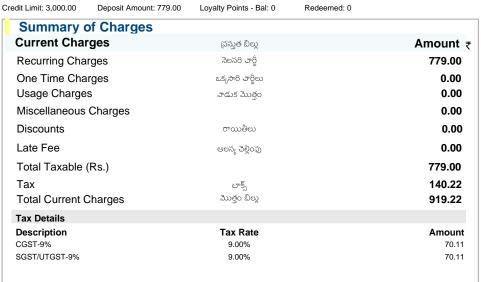


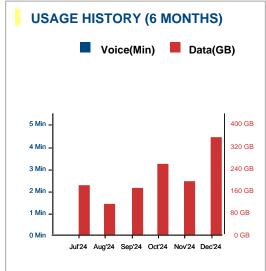
CURRENT CHARGES ప్రస్తుత బిల్లు (+)919.22



AMOUNT PAYABLE బిల్లు మొత్తం (=)919.00 ₹

Deposit Amount: 779.00 Amount in Words: Rupees Nine Hundred Nineteen Only Loyalty Points - Bal: 0 Redeemed: 0





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





SRI BALI REDDY Accounts Officer (TR) For Billing related issues

0877-2257300



Bill Summary

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

%	- PAYMENT SLIP -	Invoice No	SAPR25001840496		
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/02/2025		
	Cash Cheque/DD Credit/Debit Card	Account No	9040497566		
Cheque/DD No Dated	Bank Branch	Phone No	08581-294213		
Cheque/DD No. Dated	Dank Dranch	Due Date	19/02/2025		
Please Charge Rs. Signature		Amount Payable	₹ 919.00		
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TIRUPATI For Bank use only					



Account No: 9040497566 | Invoice No: SAPR25001840496 | Invoice date:03/02/2025



WAYS TO PAY BILL



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 1800-4444 for Automatic Fault Booking and other Services
- Log on to web selfcare portal www.selfcare.bsnl.co.in

"Are you still using Landline phone ?" Convert Landline to FTTH. Book on 1800-4444.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_ltr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. 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 Voicé, 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: 2-118A,ANUTHOKOTAPALLI,-,ANUTHOKOTAPALLI,TIRU • GST Registration Number: 37AABCB5576G3ZI

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

















PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS







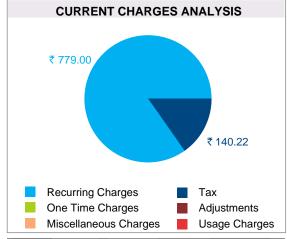


Aadhaar Services Aadhaar Seva Kendra at BSNL Customer Service Centres NEW AADHAAR ENROLMENT BIOMETRIC UPDATE Company And Company And Company Compa

	DETAILS OF CURRENT CHARGES	
Payment Details		
Description	Date	Amount(Rs.)
Payments	07/01/2025	919.00
Total		919

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ft8581294213_sid	779.00	0.00	0.00	0.00
240008488537	0.00	0.00	0.00	0.00
08581-294213	0.00	0.00	0.00	0.00
240004098412	0.00	0.00	0.00	0.00













DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ft8581294213_sid

Installation Address:

2-118A,ANUTHOKOTAPALLI,-,ANUTHOKOTAPALLI,TIRUPATI,517247,INDIA

Plan

173967/SUPER STAR-1-COMBO-FBB / 500080718 - UP TO 100 MBPS TILL 1000 GB, UP TO 5 MBPS BEYOND

Monthly Charges

 Description & HSN / SAC Code
 Start Date
 End Date
 Amount(Rs.)

 FBB-PR-SUPER STAR-1-FBB-MONTHLY - 998412
 01/01/2025
 31/01/2025
 779.00

 Total
 779
 779
 779

Usage Charges

Data FBB-US-BROADBAND	Units 252602207	Volume (GB) 240.90 GB	Gross Amt	Disc	Charges
Total	252602207 252602207	240.90 GB	0.00 0.00	0.00 0.00	0.00











DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 240008488537

Installation Address:

2-118A,ANUTHOKOTAPALLI,-,ANUTHOKOTAPALLI,TIRUPATI,517247,INDIA

Plan:

170004/BHARAT FIBER SHARED DEVICE











DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08581-294213

Installation Address:

2-118A,ANUTHOKOTAPALLI,-,ANUTHOKOTAPALLI,TIRUPATI,517247,INDIA

Plan:

176034/SUPER STAR-1-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-SUPER STAR-1-FV-MONTHLY - 998412	01/01/2025	31/01/2025	0.00
Total			0











DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 240004098412

Installation Address:

2-118A,ANUTHOKOTAPALLI,-,ANUTHOKOTAPALLI,TIRUPATI,517247,INDIA

Plan:

176123/SUPER STAR-1-FBB-COMBO





