

Bharat Sanchar Nigam Limited

Tax Invoice

GANGADAR REDDY CHINTALAPALLI

CHINA ALAPALLI
76/23-81, SRI JAITHREYA
TOWNSHIP
KADAPA
KADAPA
CUDDAPAH AP
516001

TELEPHONE NUMBER

08562293987

GSTIN

Account No : 9041222606 Invoice No: SDCAP0031581906

Invoice Date : 02/06/2024 Fixed Charged Period

01/05/2024 to 26/05/2024

Tariff Plan: Fibre Value - Bundled WiFi ONT- Half Yearly Committed / Speed Upto 100Mbps till 3300GB beyond that Upto 4Mbps / Voice

AMOUNT PAYABLE

₹ 1753.00

PAY NOW

DUE DATE 18/06/2024

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

Account Summary

Deposit Amount: 799.00

PRI	EVIOUS BALANCE ముందరి బిల్లు	
₹	942.61	'



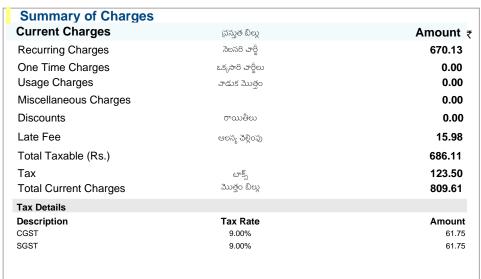
		ADJUSTMENTS	
٠,		సర్మబాటు	
⊦)			
	₹	0.00	

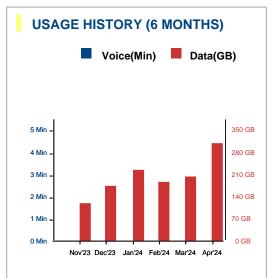






Amount in Words: Rupees One Thousand Seven Hundred and Fifty Three Only





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





Accounts Officer (TR)



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

	- PAYMENT SLIP -	Invoice No	SDCAP0031581906
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	02/06/2024
	Cash Cheque/DD Credit/Debit Card	Account No	9041222606
Cheque/DD No Dated	Bank Branch	Phone No	08562293987
Crieque/DD No Dated	Dank Dianon	Due Date	18/06/2024
Please Charge Rs. Signature		Amount Payable	₹ 1753.00
	 		

For Bank use only



Account No: 9041222606 | Invoice No: SDCAP0031581906 | Invoice date:02/06/2024



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 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
- 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.

Accounts Officer address: O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

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 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: 76/233-81,SRI JAITHREYA OWNSHIP, KADAPA, KADAPA, CUDDAPAH, Andhra Pradesh -516001 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









Account No: 9041222606| Invoice No: SDCAP0031581906 | Bill Date: 02/06/2024



DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
856229396665 sid	670.13	0.00	0.00	0.00
08562293987	0.00	0.00	0.00	0.00

Phone Number/Service ID | 856229396665_sid

Installation Address:

76/233-81,SRI JAITHREYA TOWNSHIP,KADAPA,KADAPA,CUDDAPAH,Andhra Pradesh -516001

Plan:

704969/Fibre Value - Bundled WiFi ONT- Half Yearly Committed / Speed Upto 100Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2024	26/05/2024	670.13
Total			670.13

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	232325543	221.56 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	21296420	20.31 GB	0.00	0.00	0.00
Total	253621963	241.87 GB	0.00	0.00	0.00

Phone Number/Service ID | 08562293987

Installation Address:

76/233-81,SRI JAITHREYA TOWNSHIP,KADAPA,KADAPA,CUDDAPAH,Andhra Pradesh -516001

Plan:

704969/Fibre Value - Bundled WiFi ONT- Half Yearly Committed / Speed Upto 100Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited



