



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PRASHANTH YALAKANTI

3-40
NEAR BUSSTAND
NEAR BUSSTAND
PAGIDYALA
KURNOOL AP
518412

TELEPHONE NUMBER

08513282853

Account No : 9039525723

Invoice No: SDCAP0017646276

Invoice Date : 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: 650GB CUL

AMOUNT PAYABLE

₹ 1034.78

PAY NOW

DUE DATE

20/01/2021

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

₹ 729.83

PAYMENT RECEIVED

చెల్లించిన మొత్తం

₹ 730.00

ADJUSTMENTS

సర్దుబాటు

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 1034.78

TOTAL DUE

బిల్లు మొత్తం

₹ 1034.78

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 1034.78

Amount in words : Seven Hundred and Thirty One Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	876.00
One Time Charges	ఒక్కసారి ఛార్జీలు	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.)		876.00
Tax	టాక్స్	157.78
Total Current Charges	మొత్తం బిల్లు	1034.78

Tax Details

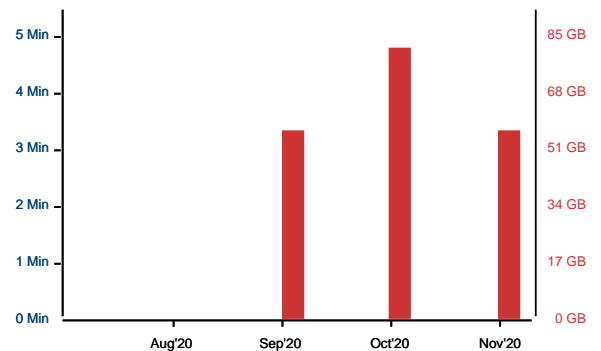
Description	Tax Rate	Amount
CGST	9.00%	78.89
SGST	9.00%	78.89

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID yalakantiprashanth@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.

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

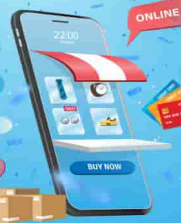


Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.



GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS



EARN REWARD POINTS



BSNL Wishes You a very Happy and Prosperous New Year 2021.

- 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	SDCAP0017646276
Invoice Date	03/01/2021
Account No	9039525723
Phone No	08513282853
Due Date	20/01/2021
Amount Payable	₹ 731.00

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

For Bank use only

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

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