



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

APPU A .
24,ARUMUGAM THEIVANAI
ILLAM
NARAYANASAMY NAGAR
TELUNGUPALAYAM
COIMBATORE
COIMBATORE TN
641039

TELEPHONE NO

04222962228

Account No : 9039067883

Invoice No: SDCTN0038852124

Invoice Date : 06/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff plan: 750GB plan-Bharat Fiber

AMOUNT PAYABLE

₹ **1507.00**

PAY NOW

DUE DATE

21/07/2020

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ **1,506.65**

PAYMENT RECEIVED

செலுத்திய தொகை

₹ **1,507.00**

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ **0.00**

CURRENT CHARGES

தற்போதைய பில் கட்டணம்

₹ **1,506.86**

TOTAL DUE

செலுத்தவேண்டிய தொகை

₹ **1,506.51**

AMOUNT PAYABLE

செலுத்தவேண்டிய தொகை

₹ **1507.00**

Amount in words : One Thousand Five Hundred and Seven Only.

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	1277.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,277.00
Tax	வரி	229.86
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,506.86

Tax Details

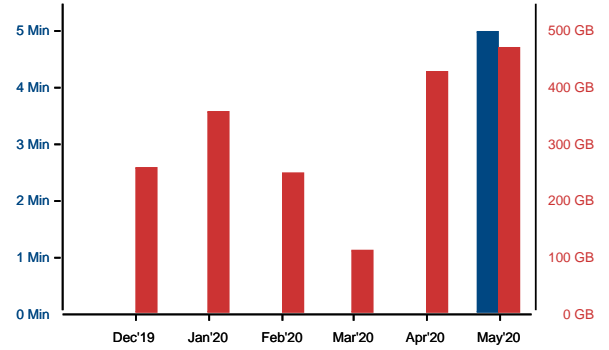
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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.



**Be SAFE
Be ASSURED**

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

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BSNL REWARDS

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upto 70% off

On more than 500 brands

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- 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	SDCTN0038852124
Invoice Date	06/07/2020
Account No	9039067883
Phone No	04222962228
Due Date	21/07/2020
Amount Payable	₹ 1507.00

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

For Bank use only

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

Page 1 of 4



Bharat Sanchar Nigam Ltd

Account No: 9039067883 | Invoice No: SDCTN0038852124 | Invoice date: 06/07/2020



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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 Principal General Manager, BSNL, No: 2, Bharathi park road 2, Coimbatore - 641043, Tamilnadu.

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: 24, ARUMUGAM THEIVANAI
ILLAM, NARAYANASAMY NAGAR, NARAYANASAMI
NAGAR, COIMBATORE, COIMBATORE, Tamil Nadu - 641039

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

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	18/06/2020	1,507.00
Total		1,507.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04222962228	0.00	0.00	0.00	0.00
aa4222962228_sid	1,277.00	0.00	0.00	0.00

Phone Number/Service ID | 04222962228

Installation Address:

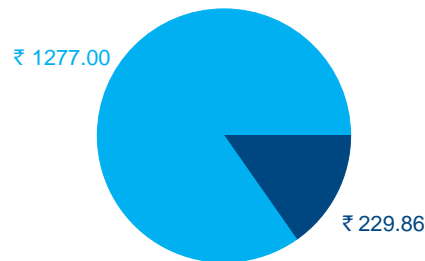
24,ARUMUGAM THEIVANAI ILLAM,NARAYANASAMY NAGAR,NARAYANASAMI
NAGAR,COIMBATORE,COIMBATORE,Tamil Nadu -641039

Plan 704088/750GB plan-Bharat Fiber

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	3	00:01:43	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	4	00:02:42	0.00	0.00	0.00
Total	7	00:04:25	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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Toll Free: 1800 345 1500 (Landline and Broadband)
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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | aa4222962228_sid

Installation Address:

24,ARUMUGAM THEIVANAI ILLAM,NARAYANASAMY NAGAR,NARAYANASAMI NAGAR,COIMBATORE,COIMBATORE,Tamil Nadu -641039

Plan 704088/750GB plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2020	30/06/2020	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	625713226	596.73 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	67144124	64.03 GB	0.00	0.00	0.00
Total	692857350	660.76 GB	0.00	0.00	0.00

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