

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: SDCTN0036896058

Invoice Date : 06/05/2020 **Billing Period**

01/04/2020 to 30/04/2020

Tariff plan: 750GB plan-Bharat Fiber

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

21/05/2020

(=)

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி		
₹	1,491.93	

PAYMENT RECEIVED செலுத்திய தொகை (-)₹ 1,492.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)0.00 ₹

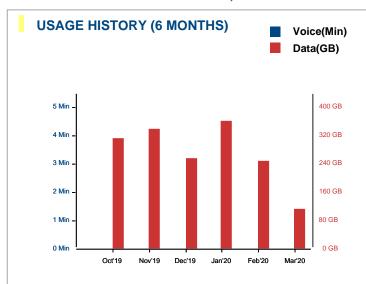
CURRENT CHARGES தற்போதைய பில் (+)(=)கப் பணம் 1,506.86

TOTAL DUE செலுத்தவேண்டிய கொகை 1,506.79

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 1507.00

Amount in words: One Thousand Five Hundred and Seven Only

Summary of Charg	es	
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



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 24*7. My Bsnl app is available on the Google play





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.

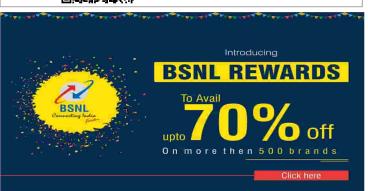
Step 5: Verify and pay.

Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)

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



-	·				
			- PAYMENT SLIP -	Invoice No	SDCTN0036896058
1 1	BHARAT SANCHAR NIGAM LTD	Mode of payment		Invoice Date	06/05/2020
		Cash	Cheque/DD Credit/Debit Card	Account No	9039067883
,	Cheque/DD No Dated	Bank _	Branch	Phone No	04222962228
`	Dated	Dalik _	Dalik Didiki	Due Date	21/05/2020
F	Please Charge Rs. Signature			Amount Payable	₹ 1507.00
	Please make crossed Cheque/DD/Pay order for A	lmount Payable (R	ounded Up) in tavour ot AO (Cash), BSNL, Coin	nbatore.	For Bank use only

For Bank use only



Account No: 9039067883 | Invoice No: SDCTN0036896058 | Invoice date: 06/05/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT 7749/MONTH. IT'S SIMPLE MATH.

BSILL holsfor

To subscribe
Call full Free: 1800 345 1500 c

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 Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's

Pay at any BSNL Retailer Outlet.



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
- 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









300GB OF DATA + HOTSTAR PREMIUM ALL AT 1749/MONTH, IT'S SIMPLE MATH.

- American TV Shows and movies
 Bollywood blockbusters
- Bollywood blockbusters
 English Batters
- Star Serials before TV.



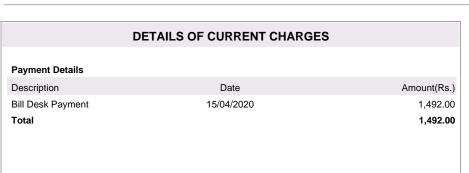


Account No: 9039067883 | In

| Invoice No : SDCTN0036896058

I Bill Date : 06/05/2020





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

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

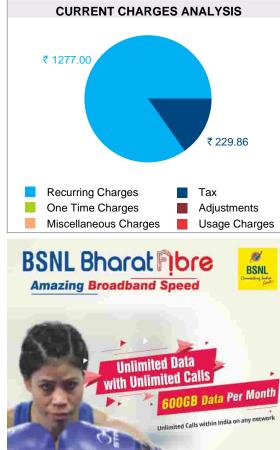
Toll Free: 1800 345 1500

www.bsnl.co.in | Download "My BSNL" App

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2020	30/04/2020	1,277.00
Total			1,277.00









Speed up to 50 Mbps

just @ ₹849/month*

till 600 GB(upto 2 mbps beyond)

मेरी तरह आप भी जुड़िये BSNL से

Me Roy Tom

Toll Free: 1800 345 1500



Account No: 9039067883 | Invoice No: SDCTN0036896058

| Bill Date : 06/05/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT 749/MONTH. IT'S SIMPLE MATH. IT'S SIMPLE MATH. IT'S SIMPLE MATH. Call Bull ress Local Ats (300 or

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

Usage Charges

BB Night Usage (2AM-8AM) Total	77847729 453446781	74.24 GB 432.44 GB	0.00 0.00	0.00 0.00	0.00 0.00
Broadband Day Usage	375599052	358.20 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges



