



Bharat Sanchar Nigam Limited

Account No : 9040977496 Invoice No: SDCKL0082462839

Invoice Date : 02/09/2023 Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

PRAVEEN DAS K
KUNNELPARAMBIL
CHENAPPADY
CHENAPPADY
KOTTAYAM KL
686520

TELEPHONE NUMBER

04828299269

GSTIN

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

18/09/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
കുടിശ്ശിക	അടച്ചതുക	നീക്കുപോക്ക്	നിലവിലുള്ള ബിൽ	അടക്കേണ്ടതുക	അടക്കേണ്ടതുക
₹ 529.05	₹ 530.00	₹ 0.00	₹ 529.82	₹ 528.87	₹ 529.00

Amount in Words : Rupees Five Hundred and Twenty Nine Only

Summary of Charges

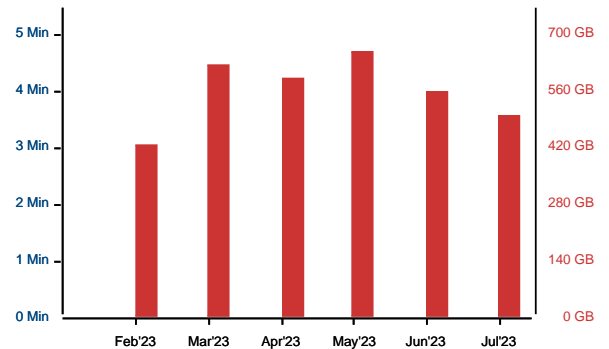
Current Charges	നിലവിലുള്ള ബിൽ	Amount
Recurring Charges	മാസനിരക്ക്	449.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		449.00
Tax	നികുതി	80.82
Total Current Charges	ആകെ തുക	529.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	40.41
SGST	9.00%	40.41

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID praveendask97@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



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Scan 'QR' Code to make Online Portal Payment.



ZAREENA BEEGAM R.
Accounts Officer (TR)
For Billing related issues
0481-2302494

Scan 'QR' Code to make UPI Payment.



Dear Customer, 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 Store.

- 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	SDCKL0082462839
Invoice Date	02/09/2023
Account No	9040977496
Phone No	04828299269
Due Date	18/09/2023
Amount Payable	₹ 529.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9040977496 | Invoice No: SDCKL0082462839 | Invoice date:02/09/2023

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WAYS TO PAY BILL



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



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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 (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

For Service related issues :- **SUNIL P S , 04828-205000**

Accounts Officer address : O/o General Manager, BSNL Bhavan, Pulimoodu Junction, Kottayam, Kerala - 686 001

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. 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 60 days

Installation Address:KUNNELPARAMBIL,CHENAPPADY,CHENAPP
-686520

• **GST Registration Number:** 32AABC5576G5ZQ

• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G

• **CIN:**U74899DL2000GOI107739

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	18/08/2023	530.00
Total		530.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pr4828299269_sid	449.00	0.00	0.00	0.00
04828299269	0.00	0.00	0.00	0.00

Phone Number/Service ID | pr4828299269_sid

Installation Address:

KUNNELPARAMBIL,CHENAPPADY,CHENAPPADY,KOTTAYAM,Kerala -686520

Plan :

704988/Fibre 449 CS378 / Speed Upto 30Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

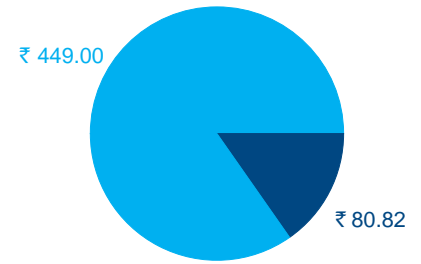
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2023	31/08/2023	449.00
Total			449.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	264258439	252.02 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	122545376	116.87 GB	0.00	0.00	0.00
Total	386803815	368.88 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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* till 1000 GB, up to 5 Mbps beyond



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