

Bharat Sanchar Nigam Limited

Tax Invoice

SUBRAMANIAN S

DOORNO.1/355(5) TAMIRABARANI MAIN ST,EAST P & T NAGAR,ANAIYUR P.O.,MADURAI TAMILNADU 625017

TELEPHONE NUMBER 04522683694

GSTIN

Account No : 9021275211 Invoice No: SDCTN0057357969

Invoice Date : 03/02/2022 **Billing Period**

01/01/2022 to 31/01/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1061.00

PAY NOW

DUE DATE

19/02/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி				
₹	1,060.77			

(-) ₹

PAYMENT RECEIVED செலுத்திய தொகை 1,061.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)₹ 0.00

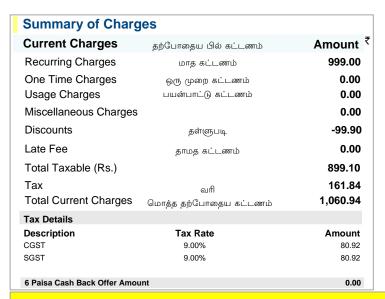
CURRENT CHARGES தற்போதைய பில் (+)கப் டணம் 1,060.94

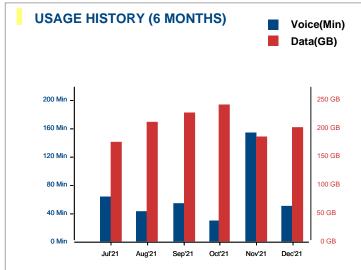
TOTAL DUE செலுத்தவேண்டிய (=)கொகை 1,060.71

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 1061.00

Amount in words: Rupees One Thousand and Sixty One Only

(=)





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. #Unite2FightCorona.



Scan 'QR' Code to make Online Portal Payment.

V. Mari Accounts Officer (TR) For Billing related issues

0452-2531462



'QR' Code to make UPI Payment.

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

%							
		- PAYMENT SLIP -	Invoice No	SDCTN0057357969			
BHARAT SANCHAR NIGAM LTD	Mode of Payment		Invoice Date	03/02/2022			
	Cash Cheque/DD Credit/Debit Card		Account No	9021275211			
Cheque/DD No Dated	Bank	Branch	Phone No	04522683694			
Official Dated	Dialicii		Due Date	19/02/2022			
Please Charge Rs. Signature			Amount Payable	₹ 1061.00			
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Madurai. For Bank use only							



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WAYS TO PAY BILL



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (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

For Service related issues :- JEYASHREE P K, 0452-2560000

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

Accounts Officer address: O/o Principal General Manager, BSNL No.2, Bibikulam, Madurai, Tamilnadu - 625002

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: 380/7 SWARNA MEENAKSHI TAMIRAVARUNI STREET EAST, SRI NAGAR IYER BUNGLOW, -, MADURAI, MADURAI, Tamil Nadu -625017

- GST Registration Number: 33AABCB5576G1ZS
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739

BSNL REWARDS ON MEN AND WOMEN FASHION

USE CODE SHOP@10

TO AVAIL ADDITIONAL

10% OFF











Account No: 9021275211| Invoice No: SDCTN0057357969 | Bill Date: 03/02/2022



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 12/01/2022 1,061.00 Total 1,061.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
dvc2683694_sid	999.00	0.00	0.00	-99.90
04522683694	0.00	0.00	0.00	0.00

Phone Number/Service ID | dvc2683694_sid

Installation Address:

380/7 SWARNA MEENAKSHI TAMIRAVARUNI STREET EAST,SRI NAGAR IYER BUNGLOW,-,MADURAI,MADURAI,Tamil Nadu -625017

Plan:

704534/Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

182448769

2958284

800002/Bharat Fiber Hotstar - Bundled Pack

Monthly Charges

Broadband Day Usage

BB Night Usage (2AM-8AM)

Description & HSN / SAC Code	Start Date	End Date	:	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Cha	arge-998412	01/01/2022	31/01/202	22	999.00
Total					999.00
Discounts					
Description		Free Usage	Used		Amount(Rs.)
Bharat Fiber BB -10% Discount On	BB Plan Rent-99	98412			-99.90
Total					-99.90
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges
		(GB)			

174.00 GB

2.82 GB

0.00

0.00

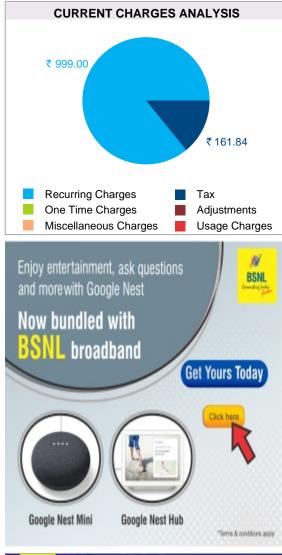
0.00

0.00

0.00

0.00









Account No:9021275211 | Invoice No:SDCTN0057357969 | Bill Date:03/02/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | dvc2683694_sid

Installation Address:

380/7 SWARNA MEENAKSHI TAMIRAVARUNI STREET EAST,SRI NAGAR IYER BUNGLOW,-,MADURAI,MADURAI,Tamil Nadu -625017

Plan:

704534/Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

Total 185407053 176.82 GB 0.00 0.00 0.00









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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04522683694

Installation Address:

380/7 SWARNA MEENAKSHI TAMIRAVARUNI STREET EAST,SRI NAGAR IYER BUNGLOW,-,MADURAI,MADURAI,Tamil Nadu -625017

Plan:

704534/Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Usage Charges

⊤ Total	78	01:14:57	0.00	0.00	0.00
Bharat Fiber - Local-ONNE	4	00:02:36	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	20	00:19:12	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	54	00:53:09	0.00	0.00	0.00
Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges



Google Nest Hub

Google Nest Mini

