



# BSNL

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Securely • Affordably • Reliably

Account No : 9042230886

Invoice No: SPYR25000317613

Invoice Date : 03/03/2025

Fixed Charged Period

01/03/2025 to 31/03/2025

Tariff Plan: FIBRE BASIC-COMBO-FBB

Tax Invoice

Suvisha Sureshbabu .

05  
Karukankudy Salai  
KUMBAKONAM  
TN  
609607  
INDIA

TELEPHONE NUMBER

04368-298569

GSTIN

AMOUNT PAYABLE

₹ 589.00

PAY NOW

DUE DATE

19/03/2025

24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

## Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ 588.62

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 589.00

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில்

₹ 588.82

TOTAL DUE

செலுத்தவேண்டிய

₹ 588.44

AMOUNT PAYABLE

செலுத்தவேண்டிய

₹ 589.00

Credit Limit: 3,000.00

Deposit Amount: 500.00

Loyalty Points - Bal: 0

Redeemed: 0

Amount in Words : Rupees Five Hundred Eighty Nine Only

## Summary of Charges

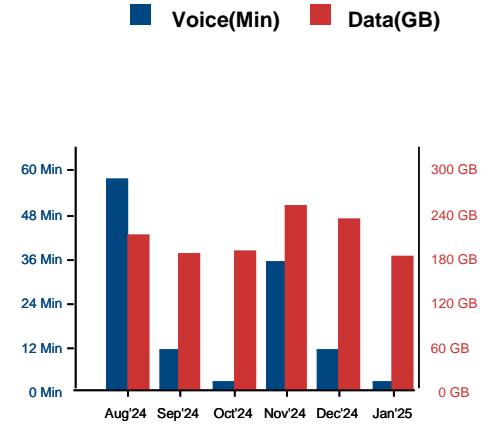
### Current Charges

	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	499.00
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.)		499.00
Tax	வரி	89.82
Total Current Charges	மொத்த தற்போதைய	588.82

### Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	44.91
SGST/UTGST-9%	9.00%	44.91

## USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID suvisha121998@gmail.com. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).



Scan 'QR' Code to make Online Portal Payment.

VINAYAGAMURTHY K  
Accounts Officer (TR)  
For Billing related issues  
0435-2412199

UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

### - 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	SPYR25000317613
Invoice Date	03/03/2025
Account No	9042230886
Phone No	04368-298569
Due Date	19/03/2025
Amount Payable	₹ 589.00

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

For Bank use only

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

Page 1 of 7



## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 **1800-4444** for Automatic Fault Booking and other Services
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)

"Are you still using Landline phone ?"  
Convert Landline to FTTH.  
Book on 1800-4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/lower\\_tax\\_deduction\\_itr\\_09052024.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf)) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. 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](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO (TR) within 30 days

**Installation Address:** 05, Karukankudy Salai, Thirunallar, Karukankudy Salai, KUMBAKONAM, 609607, INDIA

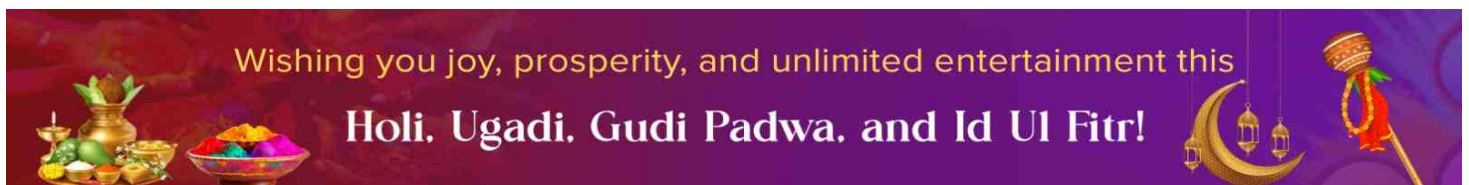
**GST Registration Number:** 34AABCB5576G1ZQ

**HSN/SAC Code:** 998412

**Reverse Charges Not Applicable**

**PAN Number:** AABCB5576G

**CIN:** U74899DL2000GO1107739



## DETAILS OF CURRENT CHARGES

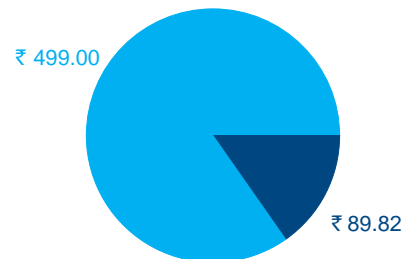
### Payment Details

Description	Date	Amount(Rs.)
Payments	05/02/2025	589.00
<b>Total</b>		<b>589</b>

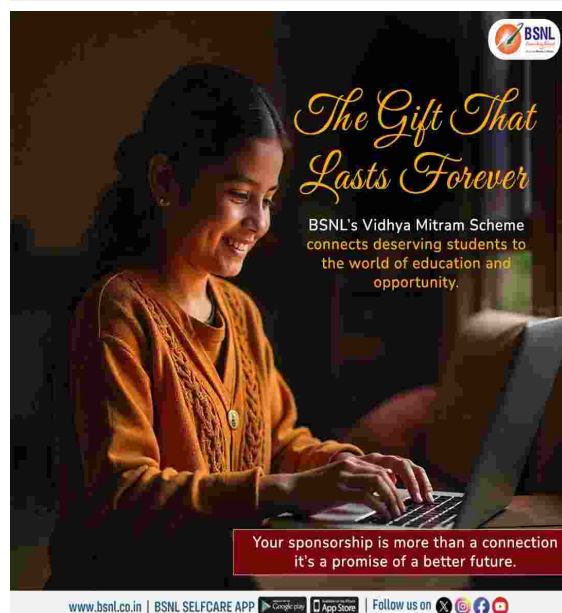
### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
240009236198	0.00	0.00	0.00	0.00
240000904833	0.00	0.00	0.00	0.00
04368-298569	0.00	0.00	0.00	0.00
436829855597_sid	499.00	0.00	0.00	0.00

## CURRENT CHARGES ANALYSIS



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



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## DETAILS OF CURRENT CHARGES

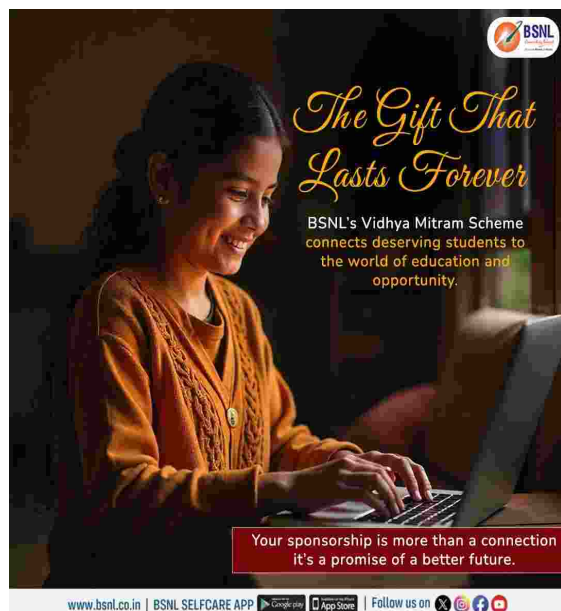
Phone Number/Service ID | 240009236198

**Installation Address:**

05,Karukankudy Salai,Thirunallar,Karukankudy Salai,KUMBAKONAM,609607,INDIA

**Plan :**

170004/BHARAT FIBER SHARED DEVICE



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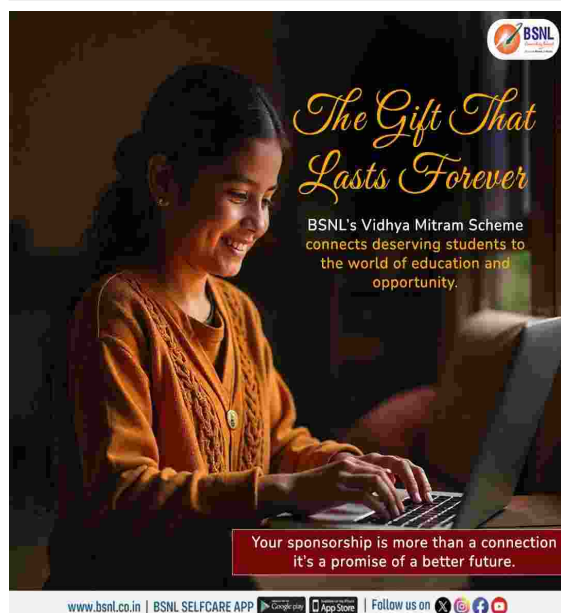
Phone Number/Service ID | 240000904833

**Installation Address:**

05,Karukankudy Salai,Thirunallar,Karukankudy Salai,KUMBAKONAM,609607,INDIA

**Plan :**

176143/FIBRE BASIC-FBB-COMBO



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**धरतीपुत्र नदिनी**

**दहेज दासी**

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## DETAILS OF CURRENT CHARGES

**Phone Number/Service ID | 04368-298569**

**Installation Address:**

05,Karukankudy Salai,Thirunallar,Karukankudy Salai,KUMBAKONAM,609607,INDIA

**Plan :**

**176030/FIBRE BASIC-COMBO-FV**

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE BASIC-COMBO-FV-MONTHLY - 998412	01/03/2025	31/03/2025	0.00

**Total**

**0**

**Usage Charges**

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
FV-US-Local Cellular To Off net	8	00:04:21	0.00	0.00	0.00
<b>Total</b>	<b>8</b>	<b>00:04:21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 436829855597\_sid

### Installation Address:

05,Karukankudy Salai,Thirunallar,Karukankudy Salai,KUMBAKONAM,609607,INDIA

### Plan :

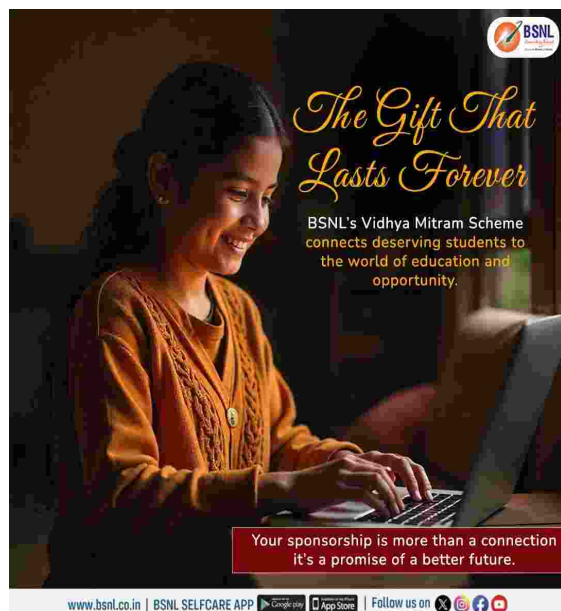
174046/FIBRE BASIC-COMBO-FBB / 500080690 - Up to 60 Mbps till 3300 GB, up to 4 Mbps beyond

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE BASIC-COMBO-FBB-MONTHLY - 998412	01/03/2025	31/03/2025	499.00
<b>Total</b>			<b>499</b>

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	224311349	213.92 GB	0.00	0.00	0.00
<b>Total</b>	<b>224311349</b>	<b>00:00:00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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