

### **Bharat Sanchar Nigam Limited**

Tax Invoice

**TUSHAR SHIROL** 320 KUDARI ONI **BAGALKOT KT** 587312

#### **TELEPHONE NUMBER** 08350295611

**GSTIN** 

Account No : 9040127402

Invoice Date: 02/07/2023 **Billing Period** 

1/07/2023 to 30/07/2023

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

**AMOUNT PAYABLE** 

₹ 2000.86

**PAY NOW** 

**DUE DATE** 18/07/2023

Invoice No: SDCKA0049236265

#### **Account Summary**

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ ₹ 1,507.27

(-)

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ 1,507.00

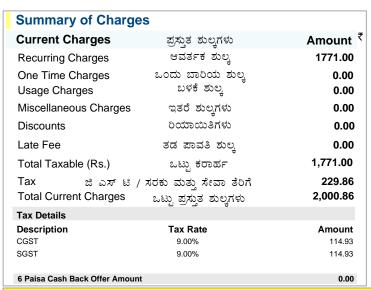
ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

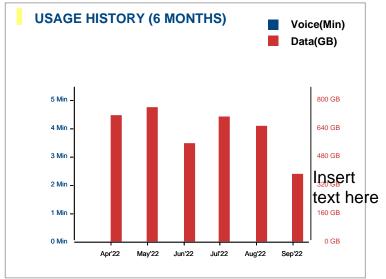
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)2,000.86

**TOTAL DUE** ಬಾಕಿ ಮೊತ್ತ (=)2000.86

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ (=)2000.86 ₹

Amount in Words: Rupees One Thousand Five Hundred and Seven Only





DearCustomer,IncomeTaxDepartment,GovtofIndiahasgrantedcertificateno.197(1)/AABCB5576G/2022-23/1Dt22/07/2022(canbedownloadedfrom <a href="https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf">https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf</a>) to BSNL relating to TDS at lower rates applicable from 22/07/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department



Scan 'QR' Code to make Online Portal Payment.

**UMESH** Accounts Officer (TR)

For Billing related issues

08352-253400



'QR' Code to make UPI Payment.

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

		- PAYMENT SLIP -	Invoice No	SDCKA0049236265
BHARAT SANCHAR NIGAM LTD		Mode of Payment	Invoice Date	02/07/2023
	Cash	Cheque/DD Credit/Debit Card	Account No	9040127402
Cheque/DD No Dated	Bank	Branch	Phone No	08350295611
Cheque/DD No Dated _	Dalik	Dialicii	Due Date	18/07/2023
Please Charge Rs. Sigr	ature	_	Amount Payable	₹ 2000.86

For Bank use only



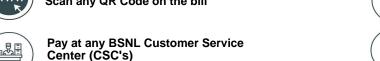
Account No: 9070127402| Invoice No: SDCKA0049236265 | Invoice date: 02/07/2023



#### **WAYS TO PAY BILL**



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





Pay at any BSNL Retailer Outlet



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



Pay at any Post Office on or before Due Date



Drop your Cheque / DD at BSNL bill collection center

#### **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 :- DHAREPPA HALEMANI, 08350-280099

Accounts Officer address: O/o General Manager, Sanchara Surabhi M G ROAD, Bijapur, Karnataka - 586101

#### **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: 320, KUDARI ONI, MAHALINGAPUR, BIJAPUR, Karnataka - 587312

• GST Registration Number: 29AABCB5576GRZR

• HSN/SAC Code: 998412

PAN Number: AABCB5576G

• CIN:U74899DL2000GOI107739

















PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS









Account No:9070127402 | Invoice No:SDCKA0049236265 | Bill Date:02/07/2023



# Payment Details Description Date Amount(Rs.) Payment from Pyro Server 11/07/2023 1,507.00 Total 2000.86

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08350295611	0.00	0.00	0.00	0.00
mgp295611_sid	1,771.00	0.00	0.00	0.00

#### Phone Number/Service ID | 08350295611

#### **Installation Address:**

320,KUDARI ONI,MAHALINGAPUR,BIJAPUR,Karnataka -587312

#### Dlan

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

#### Phone Number/Service ID | mgp295611\_sid

#### **Installation Address:**

320,KUDARI ONI,MAHALINGAPUR,BIJAPUR,Karnataka -587312

#### Plan:

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

#### **Monthly Charges**

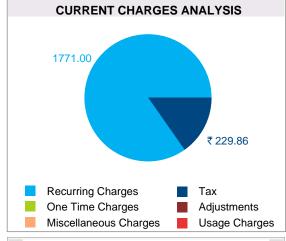
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	1/07/2023	30/07/2023	1,771.00
Total			1,771.00

## BSNL is auctioning its surplus land parcels. For details see

https://www.bsnl.co.in/opencms/bsnl/BS

NL/virtual\_dataroom

or contact Sh Sandeep Gupta, Deputy Manager, Ph: +91 9416036044









Account No:9070127402 | Invoice No :SDCKA0049236265 | Bill Date :02/07/2023



#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | mgp295611\_sid

#### **Installation Address:**

320,KUDARI ONI,MAHALINGAPUR,BIJAPUR,Karnataka -587312

#### Plan

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

#### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	497196550	474.16 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	43297987	41.29 GB	0.00	0.00	0.00
Total	540494537	515.46 GB	0.00	0.00	0.00

