

Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER 08350295611

GSTIN

Account No : 9040127402 Invoice Date: 02/10/2023

Billing Period

1/10/2023 to 31/10/2023

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 18/10/2023

Invoice No: SDCKA0045076851

Account Summary

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	1,507.27

(-)

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ 1,507.00

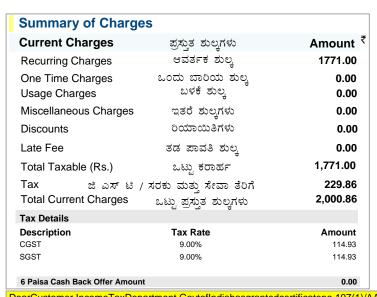
ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

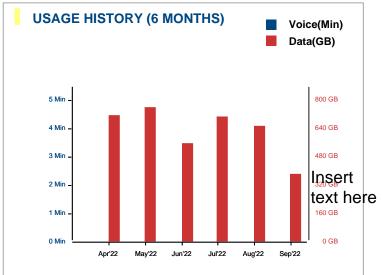
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)2,000.86

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/2022-23/1Dt22/10/2022(canbedownloadedfrom https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/10/2022 to 31/10/2023. 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 ww.selfcare.bsnl.co.in

			- PAYMENT SLIP -	Invoice No	SDCKA0045076851
BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice Date	02/10/2023
		Cash	Cheque/DD Credit/Debit Card	Account No	9040127402
Cheque/DD No.	Dated	Bank _	Branch	Phone No	08350295611
Cheque/DD No.	Dateu	Dank _		Due Date	18/10/2023
Please Charge Rs.	Signature		-	Amount Payable	₹ 2000.86

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bijapur. This is a Computer generated Bill and does not require any Signature.

For Bank use only



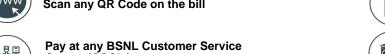
Account No: 9070127402| Invoice No: SDCKA0045076851 | Invoice date: 02/10/2023



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 Post Office on or before Due Date



Drop your Cheque / DD at BSNL bill collection center

Download My BSNL App to avail BSNL services & making bill payments

Pay through My BSNL App.



- 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

Pay at any BSNL Retailer Outlet

- 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:SDCKA0045076851 | Bill Date:02/10/2023



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from Pyro Server 11/10/2023 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	1/10/2023	30/10/2023	1,771.00
Total			1,771.00

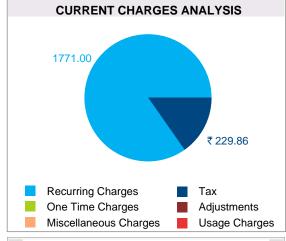
BSNL is auctioning its surplus land parcels.

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:SDCKA0045076851 | Bill Date:02/10/2023



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

