

Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER 08350295611

GSTIN

Invoice No: SDCKA0049236265 Account No : 9040127402

Invoice Date: 02/07/2023

1/07/2023 to 31/07/2023

Billing Period

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

Account Summary

| PR | EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ |
|----|-------------------------------|
| ₹ | 1,507.27 |

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-) 1,507.00

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

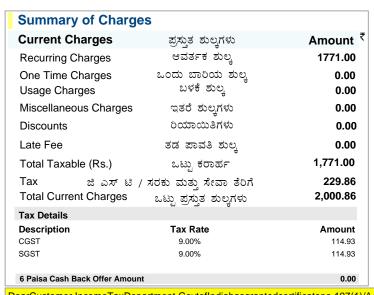
ADJUSTMENTS (+)

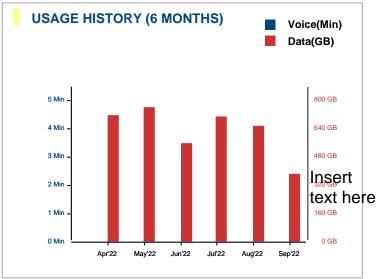
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು 2,000.86

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 https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/07/2022 to 31/07/2023. 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

| % | | | | | |
|--------------------------|-----------|--------|-----------------------------|----------------|-----------------|
| BHARAT SANCHAR NIGAM LTD | | | - PAYMENT SLIP - | Invoice No | SDCKA0049236265 |
| | | | 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 |
| Olieque/DD No. | Dated | Dank = | | Due Date | 18/07/2023 |
| Please Charge Rs. | Signature | | | Amount Payable | ₹ 2000.86 |
| | | | | | |

For Bank use only



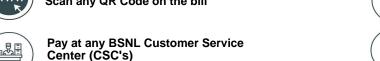
Account No: 9070127402| Invoice No: SDCKA0049236265 | Invoice date: 02/07/2023



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



DETAILS OF CURRENT CHARGES 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 | 31/07/2023 | 1,771.00 |
| Total | | | 1,771.00 |

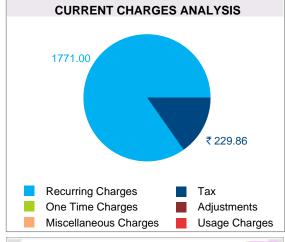
BSNL is auctioning its surplus land parcels.

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 |

