



# Bharat Sanchar Nigam Limited

Tax Invoice

TUSHAR SHIROL  
320  
KUDARI ONI  
BAGALKOT KT  
587312

## TELEPHONE NUMBER

08350295611

GSTIN

Account No : 9040127402

Invoice No: SDCKA0048719167

Invoice Date : 02/06/2023

Billing Period

1/06/2023 to 30/06/2023

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

18/06/2023

## Account Summary

PREVIOUS BALANCE  
ಹಿಂದಿನ ಬಾಕಿ  
₹ 1,506.27

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 ಮೊತ್ತ  
₹ 2000.86

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

## Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1771.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,771.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	2,000.86

### Tax Details

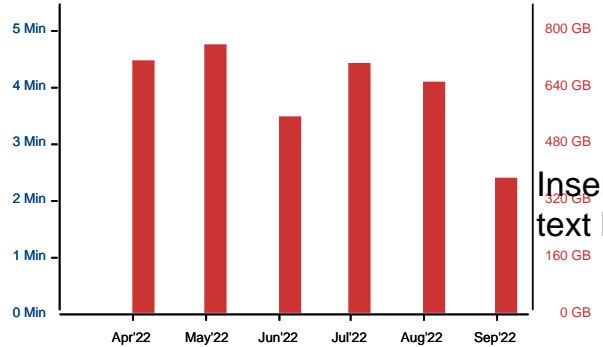
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



Insert text here

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [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)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 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

Scan '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](http://www.selfcare.bsnl.co.in).

## - 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	SDCKA0062244644
Invoice Date	02/06/2023
Account No	9040127402
Phone No	08350295611
Due Date	18/06/2023
Amount Payable	₹ 2000.86

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

Account No: 9060127402 | Invoice No: SDCKA0062244644 | Invoice date: 02/06/2023

Get Non-stop Entertainment with

## Cinema Plus

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Powered by

**FREE Trial**  
for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED  
WATCH SHOWS BEFORE TELECAST

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



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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](http://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

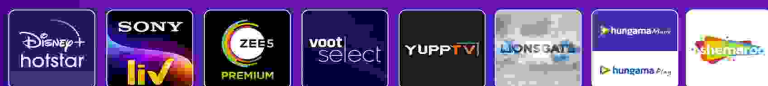
## CUSTOMER INFORMATION

- 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](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 60 days

Installation Address:320,KUDARI  
ONI,MAHALINGAPUR,BIJAPUR,Karnataka -587312

- **GST Registration Number:** 29AABC5576GRZR
- **HSN/SAC Code:** 998412

- **PAN Number:** AABC5576G
- **CIN:** U74899DL2000GOI107739



**PREMIUM OTT ENTERTAINMENT  
BUNDLED WITH BSNL FIBRE PLANS**

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Fiber Connection  
Online**

[bookmyfiber.bsnl.co.in](http://bookmyfiber.bsnl.co.in)

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**NEW RELEASES**

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**BSNL Cinemaplus**

Powered by

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies





# Bharat Sanchar Nigam Limited

Account No:9060127402 | Invoice No :SDCKA0062244644 | Bill Date :02/06/2023

Bharat Fibre

**SUPERSTAR PREMIUM-1**

At just **Rs.749/-**

Enjoy **1000 GB** data

at speed up to 100 Mbps\*

\*Up to 50Mbps beyond data limit

BUNDLED WITH

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	11/06/2023	1,507.00
<b>Total</b>		<b>2000.86</b>

### 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

### Plan :

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

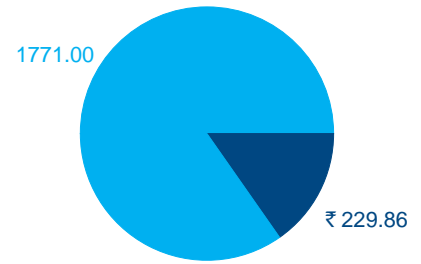
### Plan :

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	1/06/2023	30/06/2023	1,771.00
<b>Total</b>			<b>1,771.00</b>

## CURRENT CHARGES ANALYSIS



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

There's a reason  
the festive season is always exciting!

**BSNL**  
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90%\*  
Discount on  
Fixed Monthly  
Charges

Get up to  
**Rs. 500**  
off on  
Installation  
Charges

FTTH  
services for  
**75 Days**  
in just  
**Rs. 275**

For more information, call us @ 1800-345-1504

\*T&C Apply. Limited period offer.

[www.bsnl.co.in](http://www.bsnl.co.in) | Download BSNL app | Follow us on [Social Media Icons]

**BSNL is auctioning its surplus land parcels.**

**For details see**

**[https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom)**

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

**An unbeatable deal**

Avail Super Star Premium Plus Plan in Rs.999

Get up to  
**150 Mbps speed till 2000 GB**  
Up to 10 Mbps beyond

**Bharat Fibre**  
Connecting India faster

Offer includes - OTT in all the circles (except A&N circle)



# Bharat Sanchar Nigam Limited

Account No:9060127402 | Invoice No :SDCKA0062244644 | Bill Date :02/06/2023

Bharat Fibre

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BUNDLED WITH

## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | mgp295611\_sid

**Installation Address:**

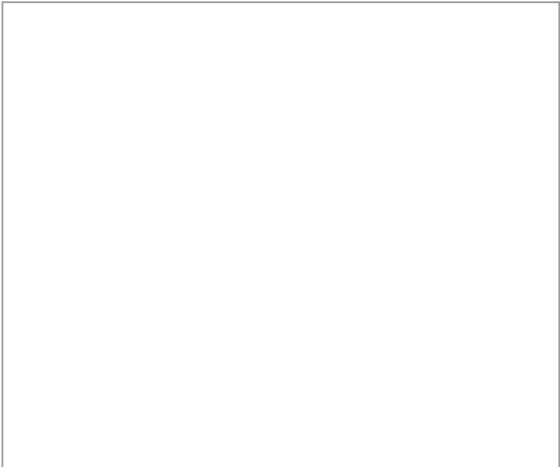
320,KUDARI ONI,MAHALINGAPUR,BIJAPUR,Karnataka -587312

**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
<b>Total</b>	<b>540494537</b>	<b>515.46 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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Charges

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