

Tax Invoice

# **TELEPHONE NUMBER** 0451-2999671

**GSTIN** 

Account No : 9112645468 Invoice No: STNR26007118223

Invoice Date : 04/05/2025 **Fixed Charged Period** 

01/05/2025 to 31/05/2025

Tariff Plan: FIBRE TB PLAN-COMBO-FBB

# **AMOUNT PAYABLE**

₹ 943.00

**PAY NOW** 

# **DUE DATE** 19/05/2025

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

# **Account Summary**

PR	EVIOUS BALANCE முந்தைய பாக்கி
₹	930.80

NORTH MALAI PATTY

**VIGNESH S** 

MADURAI

48/61

TN INDIA

PAYMENT RECEIVED செலுத்திய தொகை ₹ 931.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)₹ 0.00

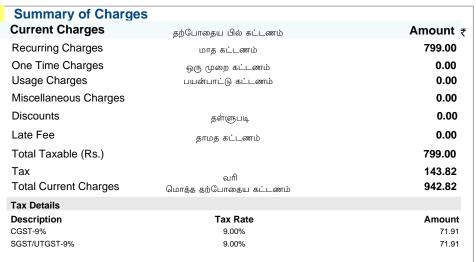
CURRENT CHARGES தற்போதைய பில் (+)கப் கணம் 942.82

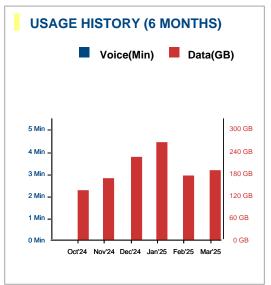
TOTAL DUE செலுத்தவேண்டிய (=) கொகை 942.62

AMOUNT PAYABLE செலுத்தவேண்டிய (=)கொகை 943.00

Credit Limit: 1,198.50 Deposit Amount: 799.00 Loyalty Points - Bal: 0 Redeemed: 0

Amount in Words: Rupees Nine Hundred Forty Three Only





Dear Customer, Soft copy of this bill has been mailed to your ID VICKYDGL2000@GMAIL.COM. If mail ID is incorrect, please update correct ID at <u>'www.selfcare.bsnl.co.in"</u>.





**Accounts Officer (TR)** 



**Bill Summary** 

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

%	- PAYMENT SLIP -	Invoice No	STNR26007118223		
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/05/2025		
	Cash Cheque/DD Credit/Debit Card	Account No	9112645468		
Cheque/DD No Dated	Bank Branch	Phone No	0451-2999671		
Cheque/DD No. Dated	Dain Dianoi	Due Date	19/05/2025		
Please Charge Rs. Signatur	e	Amount Payable	₹ 943.00		
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MADURAI  For Bank use only					



Account No: 9112645468 | Invoice No: STNR26007118223 | Invoice date:04/05/2025



# **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



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

"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\_ltr\_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 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 30 days

Installation Address: 48/61,,,NORTH MALAI PATTY,THOTTANUTHU,DINDIGUL,,,,||,MADURAI,INDIA

- GST Registration Number: 33AABCB5576G1ZS
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739

















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





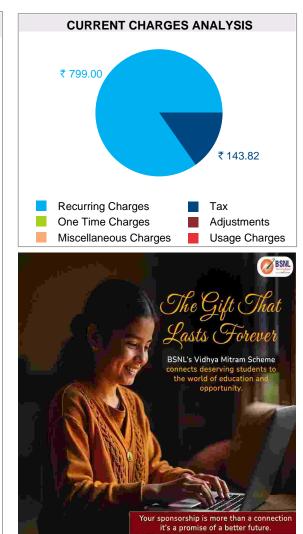




# Addhaar Services Addhaar Seva Kendra at BSNL Customer Service Centres NEW AADHAAR ENROLMENT BIOMETRIC UPDATE BERGORAPHIC UPDATE DOCUMENT UPDATE SERVICES OF SERVICES OF

DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Payments	16/04/2025	931.00		
Total		931		

List Of Services					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts	
12025269	0.00	0.00	0.00	0.00	
202408200265871 2	0.00	0.00	0.00	0.00	
vs4512999671_si d	799.00	0.00	0.00	0.00	
0451-2999671	0.00	0.00	0.00	0.00	







www.bsnl.co.in | BSNL SELFCARE APP





### **DETAILS OF CURRENT CHARGES**

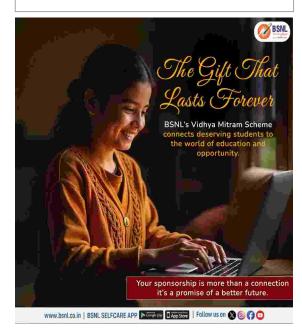
# Phone Number/Service ID | 12025269

**Installation Address:** 

48/61,,,NORTH MALAI PATTY,THOTTANUTHU,DINDIGUL,,,,||,MADURAI,INDIA

Plan:

176128/FIBRE TB PLAN-FBB-COMBO











### **DETAILS OF CURRENT CHARGES**

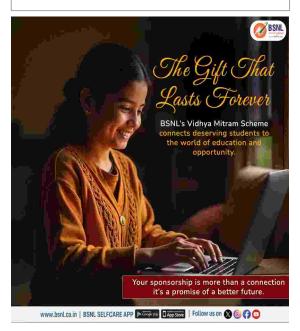
# Phone Number/Service ID | 2024082002658712

**Installation Address:** 

48/61,,,NORTH MALAI PATTY,THOTTANUTHU,DINDIGUL,,,,||,MADURAI,INDIA

Plan:

170004/BHARAT FIBER SHARED DEVICE











### **DETAILS OF CURRENT CHARGES**

# Phone Number/Service ID | vs4512999671\_sid

### **Installation Address:**

48/61,,,NORTH MALAI PATTY,THOTTANUTHU,DINDIGUL,,,,||,MADURAI,INDIA

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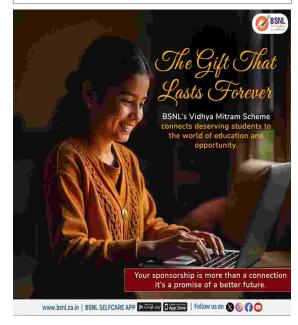
173973/FIBRE TB PLAN-COMBO-FBB / 500080694 - Up to 150 Mbps till 4000 GB, up to 10 Mbps beyond

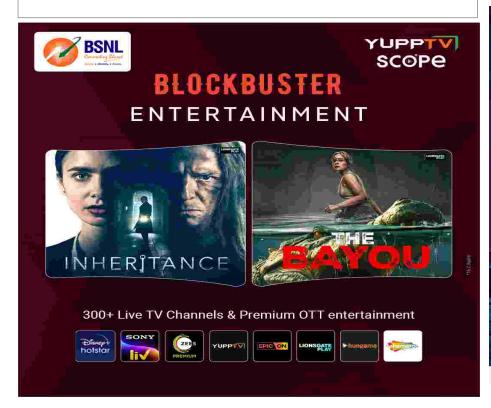
### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE TB PLAN-COMBO-FBB-MONTHLY - 998412	01/05/2025	31/05/2025	799.00
Total			799

### **Usage Charges**

Total	214464629	00:00:00	0.00	0.00	0.00
FBB-US-BROADBAND	214464629	204.53 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
coage changes					











### **DETAILS OF CURRENT CHARGES**

# Phone Number/Service ID | 0451-2999671

### **Installation Address:**

48/61,,,NORTH MALAI PATTY,THOTTANUTHU,DINDIGUL,,,,||,MADURAI,INDIA

### Plan:

176046/FIBRE TB PLAN-COMBO-FV

### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE TB PLAN-COMBO-FV-MONTHLY - 9 98412	01/05/2025	31/05/2025	0.00
Total			0

