

Bharat Sanchar Nigam Limited

Tax Invoice

YOGESHA G S

GARAKAHALLI CHANNAPATANA RAMANAGRAM KT 571501

TELEPHONE NUMBER

08029901520

GSTIN

Account No : 9041998373 Invoice No: SDCKA0055080337

Invoice Date : 01/07/2024 **Fixed Charged Period**

01/07/2024 to 31/07/2024

Tariff Plan: Fibre Basic / Speed Upto 60Mbps till 3300GB beyond that Upto 4 Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 589.00

PAY NOW

DUE DATE 19/07/2024

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

Account Summary

Deposit Amount: 500.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ

688.00

₹

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-) ₹

688.00

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

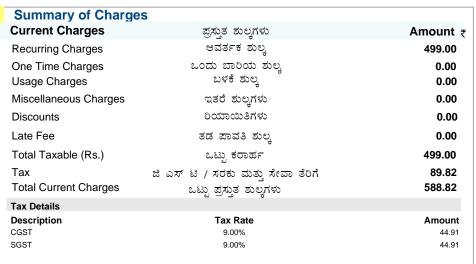
(+)

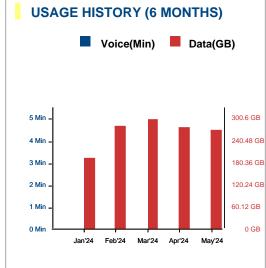
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು 588.82

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)588.82

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ (=)589.00 ₹

Amount in Words: Rupees Five Hundred and Eighty Nine Only





Dear Customer, Soft copy of this bill has been mailed to your ID yogeshsgowda97@gmail.com. If mail ID is incorrect, please update correct ID at <u>"www.selfcare.bsnl.co.in".</u>



Scan 'QR' Code to make Online Portal Payment.



CHANDRASHEKAR R Accounts Officer (TR) For Billing related issues

080-26609006



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

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		- PAYMENT SLIP -	Invoice No	SDCKA0055080337
BHARAT SANCHAR NIGAM LTD		Mode of Payment	Invoice Date	01/07/2024
	Casl	h Cheque/DD Credit/Debit Card	Account No	9041998373
Cheque/DD No Dated	Ban	kBranch	Phone No	08029901520
Offeque/DD No. Dated	Dan	- Branch	Due Date	19/07/2024
Please Charge Rs. S	ignature		Amount Payable	₹ 589.00



Account No: 9041998373 | Invoice No: SDCKA0055080337 | Invoice date:01/07/2024



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 1500 for (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 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

Are you still using Landline phone? **Convert Landline to FTTH.** Book on 1800-4444.

For Service related issues :- CHANDRASHEKAR T, 9449815389

Accounts Officer address: O/o Principal General Manager, Telephone House CTO Complex, Bengaluru, Karnataka - 560001

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: 78,GARAKAHALLI,KRISHNAPURA,BANGALO: • GST Registration Number: 29AABCB5576GRZR

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



















PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS









Account No: 9041998373| Invoice No: SDCKA0055080337 | Bill Date: 01/07/2024



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 04/06/2024 688.00 Total 688.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
802990154671_sid	499.00	0.00	0.00	0.00
08029901520	0.00	0.00	0.00	0.00

Phone Number/Service ID | 802990154671_sid

Installation Address:

78,GARAKAHALLI,KRISHNAPURA,BANGALORE,Karnataka -571501

Plan:

704532/Fibre Basic / Speed Upto 60Mbps till 3300GB beyond that Upto 4 Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2024	31/07/2024	499.00
Total			499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges	
Broadband Day Usage	216784398	206.74 GB	0.00	0.00	0.00	
BB Night Usage (2AM-8AM)	11243928	10.72 GB	0.00	0.00	0.00	
Total	228028326	217.46 GB	0.00	0.00	0.00	

