



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

AKASH M.
MANNIL HOUSE
SANTHINILAYAM
PALAPPURAM
OTTAPALAM
PALGHAT KL
679103

TELEPHONE NO
04662961005

Account No : 9039593809

Invoice No: SDCKL0050668962

Invoice Date : 03/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff plan: 500 GB CUL CS353-Bharat Fibre

AMOUNT PAYABLE₹ **913.00****PAY NOW****DUe DATE****21/12/2020****Account Summary**

PREVIOUS BALANCE കുടിപ്പീക	(-) PAYMENT RECEIVED അടച്ചത്തുക	(+) ADJUSTMENTS നീക്കുപോക്ക്	(+)	CURRENT CHARGES നിലവിലെ ബിൽ	(=)	TOTAL DUE അടക്കണംതുക	(=)	AMOUNT PAYABLE അടങ്കണംതുക
₹ 911.97	(-) ₹ 912.00	(+) ₹ 0.00	(+)	₹ 912.73	(=)	₹ 912.70	(=)	₹ 913.00

Amount in words : Nine Hundred and Thirteen Only.

Summary of Charges

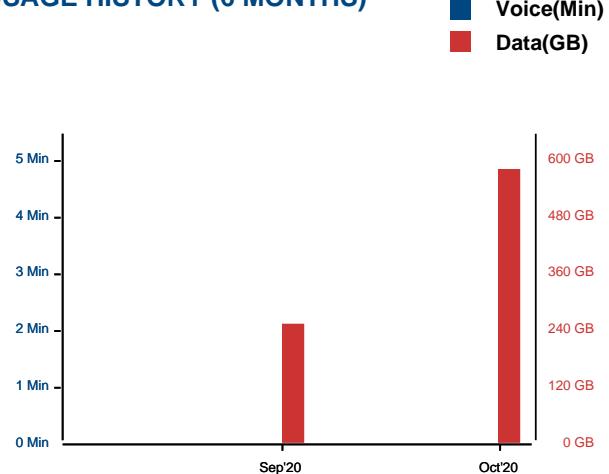
Current Charges	നിലവിലെ ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	777.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	500.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കുറിപ്പ്	-510.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		767.00
Tax	നികുതി	145.73
Total Current Charges	ആകെ തുക	912.73

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	69.03
SGST	9.00%	69.03
FLOOD CESS	1.00%	7.67

6 Paisa Cash Back Offer Amount

Dear Customer, Soft copy of this bill has been mailed to your ID cantconnect51330@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

USAGE HISTORY (6 MONTHS)

Be SAFE Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

**Accounts Officer (TR)**

Scan 'QR' code for making Bill Payment through Internet.

**- PAYMENT SLIP -****BHARAT SANCHAR NIGAM LTD**

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No	SDCKL0050668962
Invoice Date	03/12/2020
Account No	9039593809
Phone No	04662961005
Due Date	21/12/2020
Amount Payable	₹ 913.00



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

For Bank use only

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

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Bharat Sanchar Nigam Ltd

Account No: 9039593809 | Invoice No: SDCKL0050668962 | Invoice date: 03/12/2020



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WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

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

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o General Manager, Sanchar Bhavan, T.B.Road, Palghat, Kerala - 678014

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
- Logon 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: MANNIL HOUSE, SANTHINILAYAM, PADIRIKODE ROAD, OTTAPALAM, PALGHAT, Kerala - 679103

• **GST Registration Number:** 32AABCB5576G5ZQ • **PAN Number:** AABCB5576G
• **HSN/SAC Code:** 998412 • **CIN:** U74899DL2000GOI107739

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Bharat Sanchar Nigam Ltd

Account No: 9039593809 | Invoice No : SDCKL0050668962 | Bill Date : 03/12/2020

300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹799/MONTH. IT'S SIMPLE MATH.

Call Toll Free: 1800 345 1500 or visit www.selfcare.bsnl.co.in

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04662961005

Installation Address:

MANNIL HOUSE,SANTHINILAYAM,PADIRIKODE ROAD,OTTAPALAM,PALGHAT,Kerala -679103

Plan 704449/500 GB CUL CS353-Bharat Fibre

One Time Charges

Description	Date	Amont(Rs.)
Bharat Fiber-Voice Instl. Charge-Urban -998412	13/11/2020	500.00
Total		500.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
100% Disc. on Bharat Fiber-LL Instl. Charge-998412			-500.00
Total			-500.00

BSNL Bharat Fibre

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with Unlimited Calls

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