

Bharat Sanchar Nigam Limited

Tax Invoice

UMAP.

MEENAKSHI HARIHAR NAGAR STREET NO. 1 ACKIPARAMBA TALIPARAMBA KANNUR KL 670141

TELEPHONE NUMBER 04972997634

GSTIN

Account No : 9041020336 Invoice No: SDCKL0090080884

Invoice Date: 02/05/2024 Fixed Charged Period

01/05/2024 to 31/05/2024

Tariff Plan: Fibre TB plan / Speed Upto 150Mbps till 4000GB beyond that Upto 10 Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 917.00

PAY NOW

DUE DATE 18/05/2024

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

Account Summary

Deposit Amount: 777.00

PRE	EVIOUS BALANCE കുടിശ്ശിക	
₹	916.71	(.

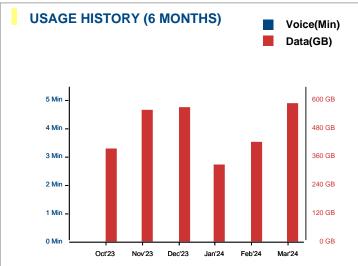
	PAY	MENT RECEIVED അടച്ചതുക
(-)	₹	917.00

ADJUSTMENTS നീക്കുപോക്ക് ₹ 0.00 (+) CURRENT CHARGES നിലവിലുള്ള ബിൽ (
₹ 916.86

TOTAL DUE അടക്കേണ്ടതുക ₹ 916.57 amount payable അടക്കേണ്ടതുക ₹ 917.00

Amount in Words: Rupees Nine Hundred and Seventeen Only

Summary of Charges	5	
Current Charges	നിലവിലുള്ള ബിൽ	Amount [₹]
Recurring Charges	മാസനിരക്ക്	777.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		777.00
Tax	നികുതി	139.86
Total Current Charges	ആകെ തുക	916.86
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	69.93
SGST	9.00%	69.93



Dear Customer, Soft copy of this bill has been mailed to your ID amalganesh4u@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



Scan 'QR' Code to make Online Portal Payment.

SUMANGALA NCR
Accounts Officer (TR)

For Billing related issues

0497-2768870



Scan 'QR' Code to make UPI Payment.

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

		- PAYMENT SLIP -	Invoice No	SDCKL0090080884
BHARAT SANCHAR NIGAM LTD	Mode of Payment		Invoice Date	02/05/2024
	Cash	Cheque/DD Credit/Debit Card	Account No	9041020336
Cheque/DD No Dated	Bank _	Branch	Phone No	04972997634
Cheque/DD No Dated	Dank _	Diancii	Due Date	18/05/2024
Please Charge Rs. Signature —			Amount Payable	₹ 917.00

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

For Bank use only
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Account No: 9041020336 | Invoice No: SDCKL0090080884 | Invoice date:02/05/2024



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



Drop your Cheque / DD at BSNL bill collection center



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



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 :- SHINEETH T , 0497-2862000

Accounts Officer address: O/o General Manager, BSNL Bhavan, Kannur, Kerala - 670002

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: PARAMBATH HOUSE, KANNAPURAM, MOTTAMMAL VAYANASALA, MOTTAMMAL, KANNUR, Kerala -670331

- GST Registration Number: 32AABCB5576G5ZQ
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739

World Telecommunication and Information Society Day

Digital innovation for sustainable development

17 May 2024











Account No: 9041020336| Invoice No: SDCKL0090080884 | Bill Date: 02/05/2024



Payment Details Description Date Amount(Rs.) Bill Desk Payment 18/04/2024 917.00 Total 917.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04972997634	0.00	0.00	0.00	0.00
ft4602997634_sid	777.00	0.00	0.00	0.00

Phone Number/Service ID | 04972997634

Installation Address:

PARAMBATH HOUSE,KANNAPURAM,MOTTAMMAL VAYANASALA,MOTTAMMAL,KANNUR,Kerala -670331

Plan:

704403/Fibre TB plan / Speed Upto 150Mbps till 4000GB beyond that Upto 10 Mbps / Voice unlimited

Phone Number/Service ID | ft4602997634_sid

Installation Address:

PARAMBATH HOUSE,KANNAPURAM,MOTTAMMAL VAYANASALA,MOTTAMMAL,KANNUR,Kerala -670331

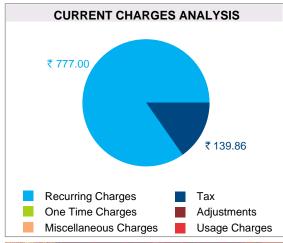
Plan:

704403/Fibre TB plan / Speed Upto 150Mbps till 4000GB beyond that Upto 10 Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2024	31/05/2024	777.00
Total			777.00











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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ft4602997634_sid

Installation Address:

PARAMBATH HOUSE,KANNAPURAM,MOTTAMMAL VAYANASALA,MOTTAMMAL,KANNUR,Kerala -670331

Plan:

704403/Fibre TB plan / Speed Upto 150Mbps till 4000GB beyond that Upto 10 Mbps / Voice unlimited

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	498628549	475.53 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	47221525	45.03 GB	0.00	0.00	0.00
Total	545850074	520.56 GB	0.00	0.00	0.00



