



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PARAMESWARAN V.

NO.9,
ROHINI BLOCK,
ATOMIC ENERGY TOWNSHIP,
ANUPURM,
KANCHEEPURAM TN
603127

TELEPHONE NO

04429540788

Account No : 9039179623

Invoice No: SDCTN0033584111

Invoice Date : 06/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff plan: 500GB CUL - Bharat Fiber

AMOUNT PAYABLE

₹ 1480.00

PAY NOW

DUE DATE

21/02/2020

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ 620.37

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 0.00

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில்

₹ 859.21

TOTAL DUE

செலுத்தவேண்டிய

₹ 1,479.58

AMOUNT PAYABLE

செலுத்தவேண்டிய

₹ 1480.00

Amount in words : One Thousand Four Hundred and Eighty Only.

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	777.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-48.85
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		728.15
Tax	வரி	131.06
Total Current Charges	மொத்த தற்போதைய கட்டணம்	859.21

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	65.53
SGST	9.00%	65.53

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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



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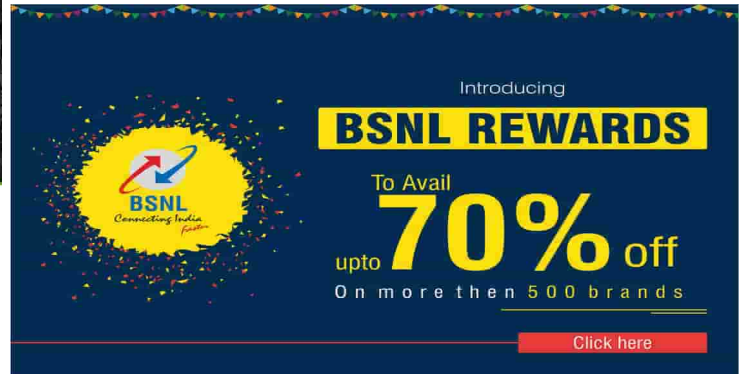
- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.



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Accounts Officer (TR)
Scan 'QR' code for making Bill
Payment through Internet.



- 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	SDCTN0033584111
Invoice Date	06/02/2020
Account No	9039179623
Phone No	04429540788
Due Date	21/02/2020
Amount Payable	₹ 1480.00

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

For Bank use only

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

Page 1 of 4



Bharat Sanchar Nigam Ltd

Account No: 9039179623 | Invoice No: SDCTN0033584111 | Invoice date: 06/02/2020



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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 CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

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: NO.9,,ROHINI BLOCK,,ANUPURAMTOWNSHIPROHINI,ANUPURM.,CHENNAI TELEPHONES,Tamil Nadu -603127

● **GST Registration Number:** 33AABCB5576G1ZS ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 9984 ● **CIN:** U74899DL2000GOI107739

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Flat
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OFF

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20%
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DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-9984			-10.00
Total			-10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
vp29540788_sid	777.00	0.00	0.00	-38.85
04429540788	0.00	0.00	0.00	0.00

Phone Number/Service ID | vp29540788_sid

Installation Address:

NO.9,,ROHINI BLOCK,,ANUPURAMTOWNSHIPROHINI,ANUPURM.,CHENNAI TELEPHONES,Tamil Nadu -603127

Plan 704403/500GB CUL - Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-9984	01/01/2020	31/01/2020	777.00
Total			777.00

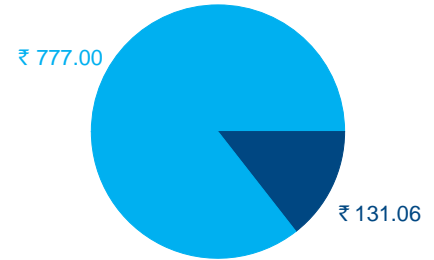
Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber -5% Discount On BB Plan Rent-9984			-38.85
Total			-38.85

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	364091325	347.22 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7556684	7.21 GB	0.00	0.00	0.00
Total	371648009	354.43 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

BSNL Bharat Fibre
Amazing Broadband Speed




Unlimited Data with Unlimited Calls
600GB Data Per Month

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*T & C Apply

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750GB Data Per Month

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BSNL Broadband*
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PER DAY**



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Bharat Sanchar Nigam Ltd

Account No: 9039179623 | Invoice No : SDCTN0033584111 | Bill Date : 06/02/2020



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04429540788

Installation Address:

NO.9,,ROHINI BLOCK,,ANUPURAMTOWNSHIPROHINI,ANUPURM.,CHENNAI TELEPHONES,Tamil Nadu -603127

Plan 704403/500GB CUL - Bharat Fiber

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-ONNE T	58	01:36:56	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	77	02:05:47	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - STD -ONNE T	24	00:20:02	0.00	0.00	0.00
Total	159	04:02:45	0.00	0.00	0.00

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upto 2 Mbps beyond
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4 GB
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अपने घर के फ़ोन को बनायें Wi-Fi
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