



Bharat Sanchar Nigam Limited

Account No : 9039616215 Invoice No: SDCKL0092104361

Invoice Date : 01/07/2024 Fixed Charged Period

01/06/2024 to 30/06/2024

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

Tax Invoice

AVINAS P AVINAS P
PEECHANARI
PANTHEERANKAVU
PARAPURATH HOUSE
KOZHICODE
KOZHICODE KL
673019

TELEPHONE NUMBER

04952962939

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/07/2024

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

Account Summary

Deposit Amount: 777.00

PREVIOUS BALANCE

കുടിശ്ശിക

₹ 942.49

PAYMENT RECEIVED

അടച്ചതുക

₹ 943.00

ADJUSTMENTS

നീക്കുപോക്ക്

₹ 0.00

CURRENT CHARGES

നിലവിലുള്ള ബിൽ

₹ 942.82

TOTAL DUE

അടയ്ക്കേണ്ടതുക

₹ 942.31

AMOUNT PAYABLE

അടയ്ക്കേണ്ടതുക

₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

Summary of Charges

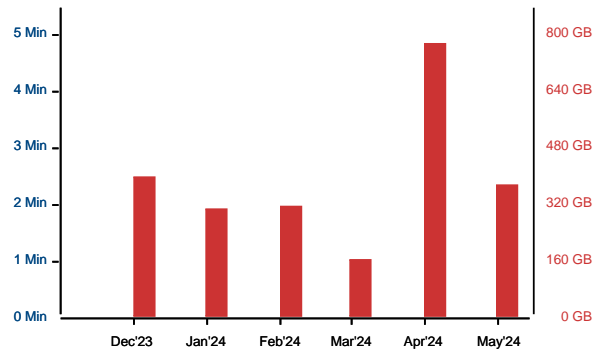
Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	799.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		799.00
Tax	നികുതി	143.82
Total Current Charges	ആകെ തുക	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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



Connect with us on
WhatsApp!
1800-4444
For FTTH broadband queries only


UPGRADE YOUR PLAN
BOOK A NEW FTTH CONNECTION
PAY/VIEW BILL AND MUCH MORE





Scan 'QR' Code to make Online Portal Payment.

MITHIL CHANDRAN
Accounts Officer (TR)
For Billing related issues
0495-2772022



Bill Summary

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

- 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	SDCKL0092104361
Invoice Date	01/07/2024
Account No	9039616215
Phone No	04952962939
Due Date	19/07/2024
Amount Payable	₹ 943.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9039616215 | Invoice No: SDCKL0092104361 | Invoice date:01/07/2024

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BSNL Cinemaplus

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MORE CONTENT THAN TV | NO CABLE/ DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

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 :- **RESHMA , 0495-2485555**

Accounts Officer address : O/o General Manager, BSNL, Balan K Nair Road, Asokapuram, Calicut, Kerala - 673001

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/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_itr_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: PEECHANARI, PANTHEERANKAVU, MANAKKA -673019

• GST Registration Number: 32AACB5576G5ZQ

• HSN/SAC Code: 998412

• Reverse Charges Not Applicable

• PAN Number: AACB5576G

• CIN: U74899DL2000GOI107739



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	16/06/2024	943.00
Total		943.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pkv2962939_sid	799.00	0.00	0.00	0.00
04952962939	0.00	0.00	0.00	0.00

Phone Number/Service ID | pkv2962939_sid

Installation Address:

PEECHANARI,PANTHEERANKAVU,MANAKKADAVU,KOZHIKODE,KOZHIKODE,Kerala -673019

Plan :

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

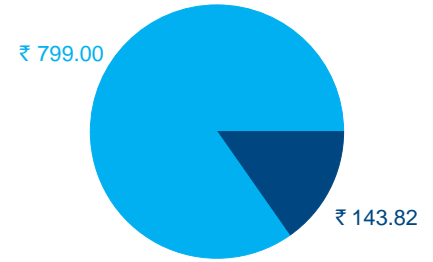
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2024	30/06/2024	799.00
Total			799.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	354944971	338.50 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	17872742	17.04 GB	0.00	0.00	0.00
Total	372817713	355.55 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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