



# Bharat Sanchar Nigam Limited

Account No : 9041059799

Invoice No: SDCKA0053233722

Invoice Date : 02/03/2024

Fixed Charged Period

09/02/2024 to 29/02/2024

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

Tax Invoice

A.S. DHANYASHREE .  
D/O SIDDEGOWDA A.  
NEAR BUS STAND AREKERE  
SRIRANGAPATNAMANDYA KT  
571415

TELEPHONE NUMBER

08236200121

GSTIN

AMOUNT PAYABLE

₹ 628.00

PAY NOW

DUE DATE

18/03/2024

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

## Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 1,278.02

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 1,279.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 628.66

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 627.68

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 628.00

Amount in Words : Rupees Six Hundred and Twenty Eight Only

## Summary of Charges

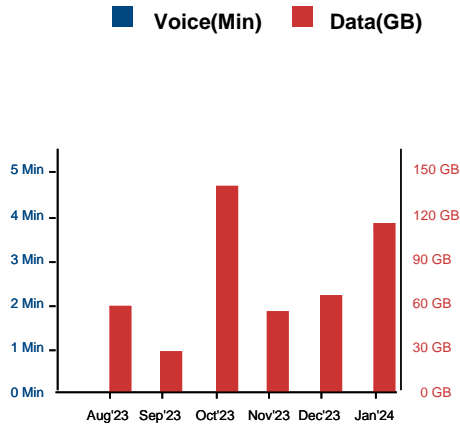
## Current Charges

ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ 433.76
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ 99.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ 0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು 0.00
Discounts	ರಿಯಾಯಿತಿಗಳು 0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ 0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ 532.76
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 95.90
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು 628.66

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	47.95
SGST	9.00%	47.95

## USAGE HISTORY (6 MONTHS)

Dear Customer, Soft copy of this bill has been mailed to your ID [shridhanya.0525@gmail.com](mailto:shridhanya.0525@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

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Scan 'QR' Code to make Online Portal Payment.

DORESWAMY  
Accounts Officer (TR)  
For Billing related issues  
08232-223901  
08232-220080

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

## - 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	SDCKA0053233722
Invoice Date	02/03/2024
Account No	9041059799
Phone No	08236200121
Due Date	18/03/2024
Amount Payable	₹ 628.00



For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 9041059799 | Invoice No: SDCKA0053233722 | Invoice date:02/03/2024

**Aadhaar Services**  
available at  
**Aadhaar Seva Kendra at BSNL Customer Service Centres**

1

**NEW AADHAAR ENROLMENT**

2

**BIOMETRIC UPDATE**  
Update of enrolled biometrics (fingerprint, iris & photo)

3

**DEMOGRAPHIC UPDATE**  
Update of enrolled name, gender, date of birth, address, mobile number or email address or any combination of the above

4

**DOCUMENT UPDATE**  
Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled

## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://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](http://www.selfcare.bsnl.co.in)

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

For Service related issues :- **RAMESH LALAM , 08236-253200**

Accounts Officer address : O/o General Manager, Telephone Exchange Bldg, Mandya, Karnataka - 571401

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXG2023.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. 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](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Installation Address: D/O SIDDEGOWDA A., NEAR BUS STAND AREKERE, ARAKERE, MANDYA, Karnataka - 571415

● GST Registration Number: 29AABCB5576GRZR

● HSN/SAC Code: 998412

● Reverse Charges Not Applicable

● PAN Number: AABCB5576G



● CIN: U74899DL2000GOI107739



# Happy Holi







Wishing you and your family success, happiness and prosperity this Holi and always!

Have a colourful and joyous Holi!




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RELEASING 12<sup>TH</sup> JAN 2024

# VIDEO CAM SCAM

STREAMING SOON ON



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## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	09/02/2024	1,279.00
<b>Total</b>		<b>1,279.00</b>

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
are200121_sid	433.76	0.00	99.00	0.00
08236200121	0.00	0.00	0.00	0.00

**Phone Number/Service ID | are200121\_sid**

### Installation Address:

D/O SIDDEGOWDA A.,NEAR BUS STAND AREKERE,ARAKERE,...MANDYA,Karnataka -571415

### Plan :

**704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited**

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	09/02/2024	29/02/2024	433.76
<b>Total</b>			<b>433.76</b>

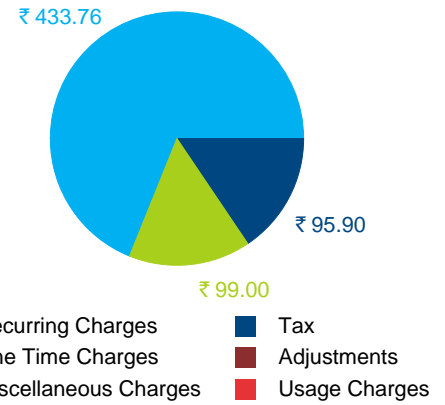
### One Time Charges

Description	Date	Amount(Rs.)
BAF- Reconnection Charges-998412	09/02/2024	99.00
<b>Total</b>		<b>99.00</b>

### Usage Charges

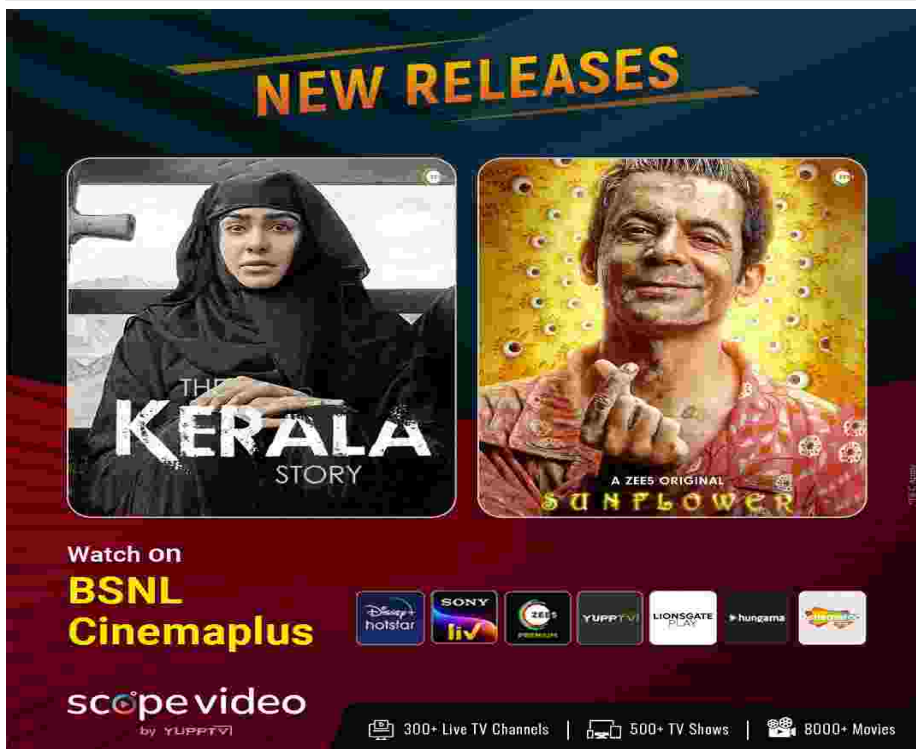
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	81852497	78.06 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7989223	7.62 GB	0.00	0.00	0.00

## CURRENT CHARGES ANALYSIS




**BLOCKBUSTER ENTERTAINMENT**

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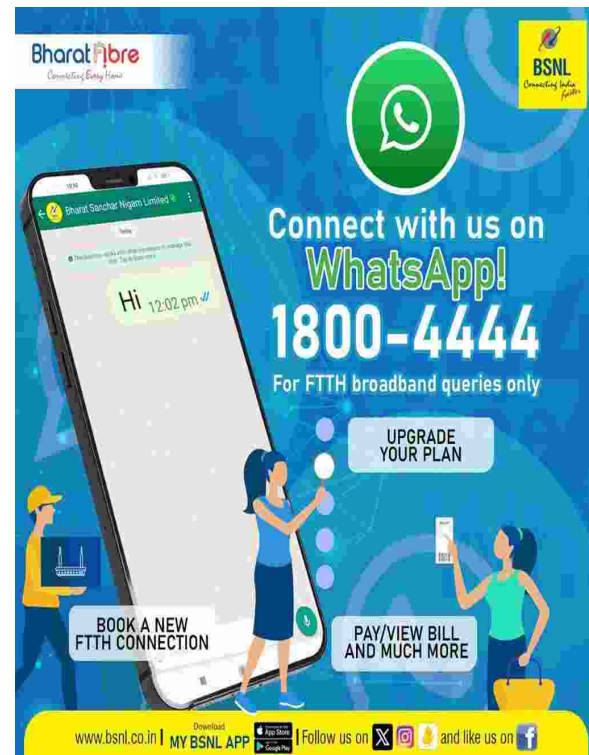


**NEW RELEASES**

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**scope video** by YUPPTV

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**Bharat Fibre** Connecting Every Home

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**1800-4444**

For FTTH broadband queries only

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BOOK A NEW FTTH CONNECTION

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# Bharat Sanchar Nigam Limited

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## DETAILS OF CURRENT CHARGES

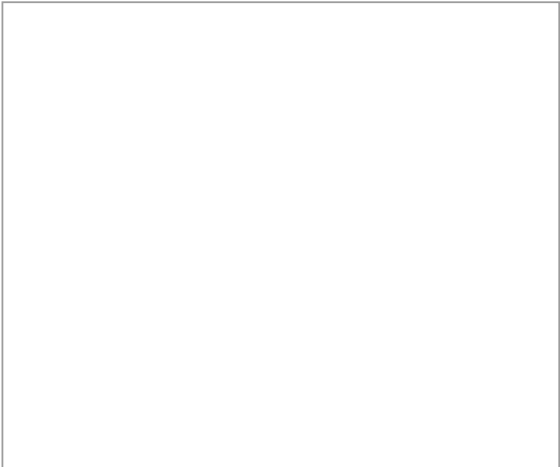
Phone Number/Service ID | are200121\_sid

Installation Address:

D/O SIDDEGOWDA A.,NEAR BUS STAND AREKERE,ARAKERE,,MANDYA,Karnataka -571415

Plan :  
704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Total	89841720	85.68 GB	0.00	0.00	0.00
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