

Bharat Sanchar Nigam Limited

Tax Invoice

DHINESH KUMAR S S DHANDAPANI NAGAR SEMMANDALAM, NEAR KMH SCHOOL CUDDALORE CUDDALORE TN

TELEPHONE NUMBER 04142292736

GSTIN

Account No : 9039993886 Invoice No: SDCTN0059740897

Invoice Date: 03/05/2023 **Billing Period**

01/04/2023 to 30/04/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

PR	REVIOUS BALANCE முந்தைய பாக்கி	
₹	942 24	

607001

PAYMENT RECEIVED செலுத்திய தொகை (-) 943.00 ₹

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)0.00 ₹

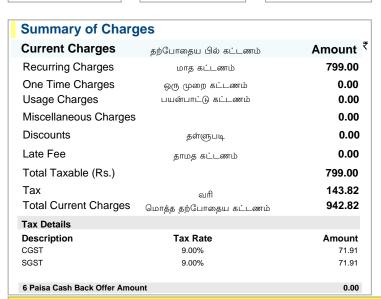
CURRENT CHARGES தற்போதைய பில் (+)கப் பணம் 942.82

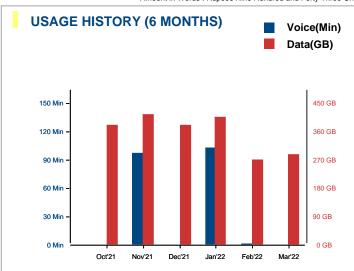
TOTAL DUE செலுத்தவேண்டிய (=)கொகை 942.06

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

(=)





Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Payment.





PRADIP KUMAR V Accounts Officer (TR)

For Billing related issues

04142-220460



Scan 'QR' Code to make UPI Payment.

For Bank use only

Dear Customer, Soft copy of this bill has been mailed to your ID palani13531@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.

	Invoice No	SDCTN0059740897	
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/05/2023
	Cash Cheque/DD Credit/Debit Card	Account No	9039993886
Cheque/DD No Dated	Bank Branch	Phone No	04142292736
Cheque/DD No Dated	Dalik Dialitii	Due Date	19/05/2023
Please Charge Rs. Signatu	re	Amount Payable	₹ 943.00



Pay at any BSNL Customer Service

Center (CSC's) & CTO's / DTO's

Account No: 9039993886| Invoice No: SDCTN0059740897 | Invoice date: 03/05/2023



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



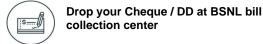
Pay through My BSNL App.

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



Pay at any Post Office on or before Due Date





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 (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

For Service related issues :- SUDHAKAR RAJ G B, 04142-222080

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

Accounts Officer address: O/o General Manager, BSNL, Hospital Road, Cuddalore, Tamilnadu - 607001

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 60 days

Installation Address:31/34,,S S DHANDAPANI NAGAR,SEMMANDALAM-CDLMO,CUDDALORE,CUDDALORE,Tamil Nadu -607001

- GST Registration Number: 33AABCB5576G1ZS
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



SAVE 15-30%
ON MEN AND WOMEN FASHION
USE CODE SHOP@10
TO AVAIL ADDITIONAL
10% OFF











Account No:9039993886 | Invoice No:SDCTN0059740897 | Bill Date:03/05/2023



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 22/05/2023 943.00 Total 943.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pala292736_sid	799.00	0.00	0.00	0.00
04142292736	0.00	0.00	0.00	0.00

Phone Number/Service ID | pala292736_sid

Installation Address:

31/34,,S S DHANDAPANI NAGAR,SEMMANDALAM-CDLMO,CUDDALORE,CUDDALORE,Tamil Nadu -607001

Plan:

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

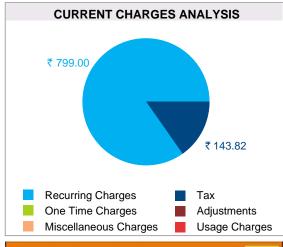
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2023	30/04/2023	799.00
Total			799.00

Usage Charges

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Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	243906813	232.61 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	8113702	7.74 GB	0.00	0.00	0.00
Total	252020515	240.35 GB	0.00	0.00	0.00











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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04142292736

Installation Address:

31/34,,S S DHANDAPANI NAGAR,SEMMANDALAM-CDLMO,CUDDALORE,CUDDALORE,Tamil Nadu -607001

Plan:

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	1	00:00:52	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-ONNE T	1	00:00:10	0.00	0.00	0.00
Total	2	00:01:02	0.00	0.00	0.00



