



Bharat Sanchar Nigam Limited

Tax Invoice

DHINESH KUMAR

31/34,
S S DHANDAPANI NAGAR
SEMMANDALAM, NEAR KMH
SCHOOL
CUDDALORE
CUDDALORE TN
607001

TELEPHONE NUMBER

04142292736

GSTIN

Account No : 9039993886

Invoice No: SDCTN0067506064

Invoice Date : 03/06/2023

Billing Period

01/05/2023 to 31/05/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE

₹ **943.00**

PAY NOW

DUE DATE

20/06/2023

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ **960.86**

PAYMENT RECEIVED

செலுத்திய தொகை

₹ **961.00**

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ **0.00**

CURRENT CHARGES

தற்போதைய பில்

கட்டணம்

₹ **942.82**

TOTAL DUE

செலுத்தவேண்டிய

தொகை

₹ **942.68**

AMOUNT PAYABLE

செலுத்தவேண்டிய

தொகை

₹ **943.00**

Amount in Words : Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	799.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		799.00
Tax	வரி	143.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	942.82

Tax Details

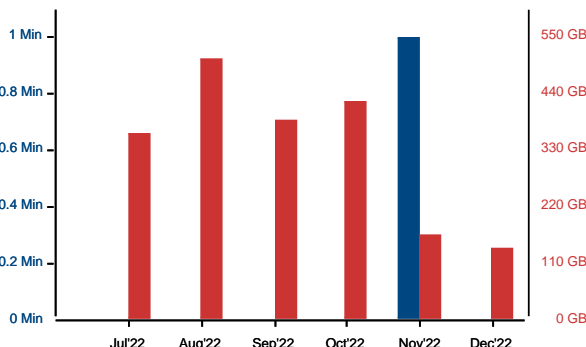
Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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.

AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in **Rs.999**

Get up to

150 Mbps speed till 2000 GB

Up to 10 Mbps beyond

Offer includes -
QTT in all the circles (except A&N circle)

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PRADIP KUMAR V
Accounts Officer (TR)

For Billing related issues

04142-220460

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

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 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	SDCTN0067506064
Invoice Date	03/06/2023
Account No	9039993886
Phone No	04142292736
Due Date	20/06/2023
Amount Payable	₹ 943.00

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

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No: 9039993886 | Invoice No: SDCTN0067506064 | Invoice date: 03/06/2023

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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 BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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**

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from **22/06/2022 to 31/03/2023**. 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 60 days

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

● **GST Registration Number:** 33AABC5576G1ZS

● **HSN/SAC Code:** 998412

● **PAN Number:** AABC5576G

● **CIN:** U74899DL2000GOI107739



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	09/05/2023	961.00
Total		961.00

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 4Mbps / Voice unlimited

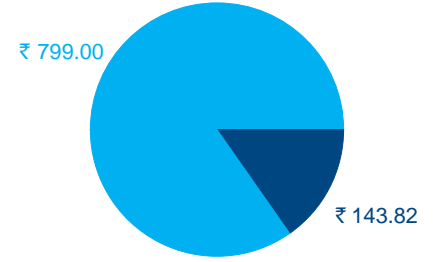
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2023	31/05/2023	799.00
Total			799.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	165488662	157.82 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	5715497	5.45 GB	0.00	0.00	0.00
Total	171204159	163.27 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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