

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: SDCTN0058930452

Invoice Date: 03/04/2023 **Billing Period**

01/03/2023 to 31/03/2023

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

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/04/2023

Account Summary

PR	EVIOUS BALANCE முந்தைய பாக்கி	
₹	942.42	

607001

PAYMENT RECEIVED செலுத்திய தொகை (-) 943.00 ₹

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)₹ 0.00

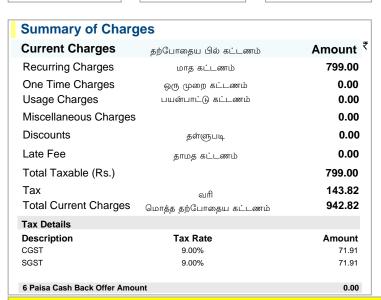
CURRENT CHARGES தற்போதைய பில் (+)கப் பணம் 942.82

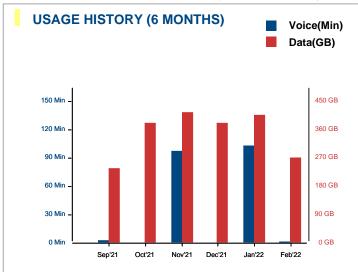
TOTAL DUE செலுத்தவேண்டிய (=)கொகை 942.24

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.

		- PAYMENT SLIP -	Invoice No	SDCTN0058930452
BHARAT SANCHAR NIGAM LTD		Mode of Payment	Invoice Date	03/04/2023
	Cash	Cheque/DD Credit/Debit Card	Account No	9039993886
Cheque/DD No Dated _	Bank	Branch	Phone No	04142292736
Cheque/DD No Dated _	Dalik	Dialicii	Due Date	19/04/2023
Please Charge Rs. Sigr	nature	_	Amount Payable	₹ 943.00



Account No: 9039993886| Invoice No: SDCTN0058930452 | Invoice date: 03/04/2023



WAYS TO PAY BILL



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (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

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
- if your moderate in section senting 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



ON MEN AND WOMEN FASHION

USE CODE SHOP@10

TO AVAIL ADDITIONAL

10% OFF

SHOP NOW











Account No:9039993886 | Invoice No:SDCTN0058930452 | Bill Date:03/04/2023



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 09/04/2023 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	01/03/2023	31/03/2023	799.00
Total			799.00

Usage Charges

Osage Onarges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	296000128	282.29 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	9362740	8.93 GB	0.00	0.00	0.00
Total	305362868	291.22 GB	0.00	0.00	0.00



