



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PARTH KUMAR R.P

NO.270-B
17TH AVENUE JRF ENCLAVE
DAETOWNSHIP
KALPAKKAM
KANCHEEPURAM TAMILNADU
603102

TELEPHONE NO

04427488010

Account No : 9037183818

Invoice No: SDCTN0029211253

Invoice Date : 06/10/2019

Billing Period

01/09/2019 to 30/09/2019

Tariff plan: 2GB CUL

AMOUNT PAYABLE

₹ **471.00**

PAY NOW

DUE DATE

21/10/2019

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ **469.89**

(-)

PAYMENT RECEIVED

செலுத்திய தொகை

₹ **470.00**

(+)

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ **0.00**

(+)

CURRENT CHARGES

தற்போதைய பில்

₹ **470.82**

(=)

TOTAL DUE

செலுத்தவேண்டிய தொகை

₹ **470.71**

(=)

AMOUNT PAYABLE

செலுத்தவேண்டிய தொகை

₹ **471.00**

Amount in words : Four Hundred and Seventy One Only.

Summary of Charges

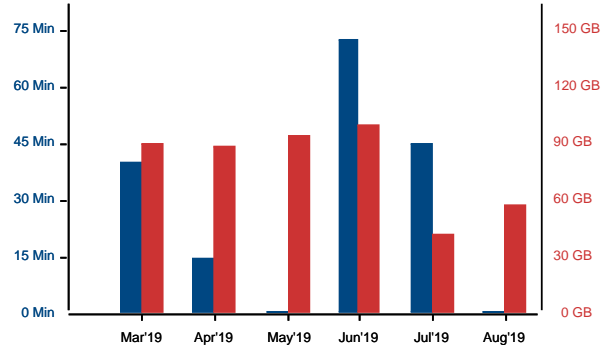
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	399.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		399.00
Tax	வரி	71.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	470.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	35.91
SGST	9.00%	35.91

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID parthdpdu@live.com. If mail ID is incorrect, please update correct ID at www.webselfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

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Accounts Officer (TR)

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*T & C Apply

- 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	SDCTN0029211253
Invoice Date	06/10/2019
Account No	9037183818
Phone No	04427488010
Due Date	21/10/2019
Amount Payable	₹ 471.00

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

For Bank use only

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

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Bharat Sanchar Nigam Ltd

Account No: 9037183818 | Invoice No: SDCTN0029211253 | Invoice date: 06/10/2019

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Pay at any BSNL Customer Service Centers (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

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

Account Officer address: O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

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
- Logon 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: NO.270-B,17TH AVENUE JRF ENCLAVE,17TH AVENUE,KALPAKKAM,CHENNAI TELEPHONES,Tamil Nadu -603102

● **GST Registration Number:** 33AABCB5576G1ZS ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 9984 ● **CIN:** U74899DL2000GOI107739

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	18/09/2019	470.00
Total		470.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04427488010	0.00	0.00	0.00	0.00
pk27488010_scdri	399.00	0.00	0.00	0.00

Phone Number/Service ID | 04427488010

Installation Address:

NO.270-B,,17TH AVENUE JRF ENCLAVE,,17THAVENUE,,KALPAKKAM,,CHENNAI TELEPHONES,,Tamil Nadu -603102

Plan 704396/2GB CUL

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free:Sunday&Night(10.30P M-6AM)	22	00:19:15	0.00	0.00	0.00
Total	22	00:19:15	0.00	0.00	0.00

Phone Number/Service ID | pk27488010_scdri

Installation Address:

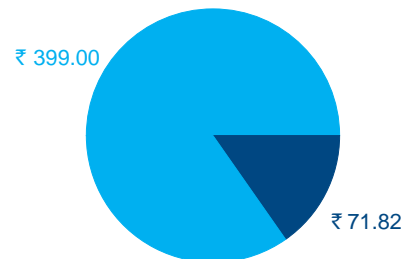
NO.270-B,,17TH AVENUE JRF ENCLAVE,,17THAVENUE,,KALPAKKAM,,CHENNAI TELEPHONES,,Tamil Nadu - 603102

Plan 704396/2GB CUL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/09/2019	30/09/2019	399.00
Total			399.00

CURRENT CHARGES ANALYSIS



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



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Bharat Sanchar Nigam Ltd

Account No: 9037183818 | Invoice No : SDCTN0029211253 | Bill Date : 06/10/2019



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | pk27488010_scdrid

Installation Address:

NO.270-B,,17TH AVENUE JRF ENCLAVE,,17THAVENUE,,KALPAKKAM,,CHENNAI TELEPHONES,,Tamil Nadu - -603102

Plan 704396/2GB CUL

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	38314723	36.54 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	26843058	25.60 GB	0.00	0.00	0.00
Total	65157781	62.14 GB	0.00	0.00	0.00





2.5 GB per day
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