



	Tax Invoice		
Name And Address Of Customer	Enterprise Customer ID	200049941	
Ankaiah M Dgm	Payment Customer ID	200049941	
Primary Health Centers	Phone Number	833381745	
Kadapa Andhra Pradesh	Invoice Number	420284556	
522004	Invoice Date	07-03-2022	
8333817456	Bill Period	01-02-2022	
	Payment Due Date	17-03-2022	

Payment Details

Previous Balance	Last Payment	Balance Amount	Adjustment	Current Bill Amount
Α	В	C=A-B	D	E
	0	0	0	3580.92

Last Payment

Description	Date	
Payment		

Summary of Current Charges - All Accounts

Sno	Account Number	Account Name	Amount(RS)	Tax(RS)	To
1	200081042	Ankaiah M Dgm	2000	360	
2	200081482	Ankaiah M Dgm	0	0	
3	200083275	Ankaiah M Dgm	999	179.82	





4	200083470	Ankaiah M Dgm	0	0	
5	200083486	Ankaiah M Dgm	35.68	6.42	
Total Charges					





Tax Invoice			
Name And Address Of Customer	Enterprise Customer ID	200049941	
Ankaiah M Dgm	Payment Customer ID	200081042	
KadapaAndhra Pradesh	Phone Number	833381745	
522004		· ·	
8333817456			

Package DetailsDescriptionInstallation Date2Mbps_PHCs22-02-2017

Summary of Current Charge	Amo
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	



FiberNet Ltd. (A Govt. of A.P Enterprise)



Total Tax	
Late Fee	
Grand Total	





Mont	hly Cha	rges						
Sno	Desci	ription	Charge Type	Start Date	e End	Date	Char	ges
1	2Mbps_	_PHCs	SRVCRENT	01-02-2022	28-02	-2022		2000
					Total		200	00.00
Othe	r Charges	/ Discour	nts & Adjustments		·			
VOD	/ Movie	Charge	es					
Sı	no		VOD/ Movi	e Name		Da	te	
Recu	rring Cl	narges						
	Sno		Description	Description		Date		
Disco	ounts / /	Adjustm	nents					
	Sno		Description	on		ate		
Inter	net Dat	a Usage	e					
	Descri	iption	Unit	s (GB)		Dura	ntion (HH:M
2Mbps_PHCs		2	2.73	00:00:00				
Telep	hone-			-				
Telep	hone U	sage Ch	narges					
	Тур	oe Of Us	sage	Units		Duratio	n	
Local					•			•
Da		Time	Called N	lumber	Dui	ration		Units





STD					
Date Time		Called Number	Duration	Units	
ISD					
Date Time		Called Number	Duration	Units	
LandLine					
Date	Time	Called Number	Duration	Units	





Tax Invoice			
Name And Address Of Customer	Enterprise Customer ID	200049941	
Ankaiah M Dgm	Payment Customer ID	200081482	
KadapaAndhra Pradesh	Phone Number	833381745	
522004			
8333817456			

Package Details					
	Description	Installation Date			
	2Mbps_PHCs	22-02-2017			

Summary of Current Charge	Amo
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	
Total Tax	





Late Fee	
Grand Total	





Mont	hly Charges						
Sno	Description	Charge Type	e Start Da	te En	d Date	Chai	rges
1	2Mbps_PHCs	SRVCRENT	01-02-2022	2 28-0	2-2022		(
				Total			0.0
Othe	r Charges / Discour	nts & Adjustments			•		
VOD	/ Movie Charge	es					
Sı	no	VOD/ Mov	ie Name		Date		
Recu	rring Charges						
9	Sno	Descripti	ion		ate		
Disco	ounts / Adjustm	nents		•			
9	Sno	Descripti	ion	E	ate		
Inter	net Data Usago	e					
	Description	Uni	ts (GB)		Duratio	on (H	н:м
2Mbp	s_PHCs		0	00:00:00			
Telep	hone-						
Telep	hone Usage Cl	narges					
Type Of Usage		sage	Units	I	Duration		
Local							
Da	te Time	Called	Number	Du	ration	U	nits





STD				
Date	Time	Called Number	Duration	Units
ISD				
Date	Time	Called Number	Duration	Units
LandLine				
Date	Time	Called Number	Duration	Units





Tax Invoice		
Name And Address Of Customer	Enterprise Customer ID	200049943
Ankaiah M Dgm	Payment Customer ID	200083275
KadapaAndhra Pradesh	Phone Number	833381745
522004		I
8333817456		

Package Details				
Description	Installation Dat			
Enterprise Basic	22-02-2017			

Summary of Current Charge	Amo	
Monthly Charge		
Telephone Usage Charges		
Internet Usage Charges		
Value Added Services		
Recurring Charges		
VOD		
Discounts / Adjustments		
Total		
CGST		
SGST		
Total Tax		





Late Fee	
Grand Total	





Mont	:hly Charg	es							
Sno	Descri	ption	Charge 1	Гуре	Start Dat	e I	End Date	Cha	rge
1	Enterprise	Basic	SRVCRENT	-	01-02-2022	2 28	3-02-2022		99
						То	tal	Ç	99.0
Othe	r Charges / D	iscounts	& Adjustments	5		•			
VOD	/ Movie Ch	narges							
S	no		VOD/ Mov	vie Na	ime		Date		
Recu	rring Char	ges							
	Sno		Descript	tion			Date		
Disco	ounts / Adj	ustmer	nts						
	Sno		Descript	tion			Date		
Inter	net Data l	Jsage							
	Descrip	otion		Units	(GB)	Duration (H		HH:I	
Enter	prise Basic			88.73		00:00:00			
Telep	hone-								
Telep	hone Usa	ge Chai	rges						
Type Of Usage		ge		Jnits		Duration			
Loca	<u> </u>								
Da	te Tii	me	Called	Numl	per	Dι	ıration	U	nits





STD				
Date	Time	Called Number	Duration	Units
ISD				
Date	Time	Called Number	Duration	Units
LandLine				
Date	Time	Called Number	Duration	Units





Tax Invoice			
Name And Address Of Customer	Enterprise Customer ID	200049941	
Ankaiah M Dgm	Payment Customer ID	200083470	
KadapaAndhra Pradesh	Phone Number	833381745	
522004			
8333817456			

Package Details				
Description	Installation Dat			
Enterprise Basic	22-02-2017			

Summary of Current Charge	Amo
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	
Total Tax	





Late Fee	
Grand Total	





Mont	hly Ch	arges							
Sno	De	scription	scription Char		Type Start Date		nd Date	Cha	rge
1	Enterp	orise Basic	SRVC	RENT	01-02-2022 2		-02-2022		
						То	tal		0.0
Othe	r Charge	es / Discounts	& Adjust	ments		<u> </u>			
VOD	/ Movi	e Charges							
	no			/ Movie N	ame		Date		
Recu	rring (Charges							
9	Sno		Des	scription			Date		
Disco	ounts /	Adjustme	nts						
9	Sno		Des	scription			Date		
Inter	net Da	ita Usage							
	Des	scription		Unit	s (GB)		Durat	ion (нн:
Enter	prise B	asic			0	00:00	0:00		
Telep	hone-								
Telep	hone	Usage Cha	rges						
	Ту	pe Of Usa	ge		Units		Duration		
Local									
Da	te	Time	C	alled Num	ber	Dι	ıration	U	nits





STD				
Date	Duration	Units		
ISD				
Date	Time	Called Number	Duration	Units
LandLine				
Date	Time	Called Number	Duration	Units





	Tax Invoice	
Name And Address Of Customer	Enterprise Customer ID	200049941
Ankaiah M Dgm	Payment Customer ID	200083486
KadapaAndhra Pradesh	Phone Number	833381745
522004		
8333817456		

Package Details	
Description	Installation Dat
Enterprise Basic	22-02-2017

Summary of Current Charge	Amo
Monthly Charge	
Telephone Usage Charges	
Internet Usage Charges	
Value Added Services	
Recurring Charges	
VOD	
Discounts / Adjustments	
Total	
CGST	
SGST	
Total Tax	





Late Fee	
Grand Total	





Mont	hly Cha	irges							
Sno	Des	cription	Cha	rge Type	Start Da	te E	nd Date	Cha	rge
1	Enterpr	ise Basic	SRVC	RENT	01-02-202	2 28	-02-2022		35.6
						Tot	al		35.6
Othe	r Charges	/ Discounts	& Adjust	ments	•				
VOD	/ Movie	Charges							
S	no		VOD	/ Movie N	ame		Date		
Recu	rring Cl	narges							
	Sno		Des	cription			Date		
Disco	ounts / /	Adjustme	nts						
,	Sno		Des	cription			Date		
Inter	net Dat	a Usage							
	Des	cription		Unit	s (GB)		Durat	ion (нн:
Enter	prise Ba	sic			0	00:00:00			
Telep	hone-					1			
Telep	hone U	sage Cha	rges						
	Тур	e Of Usa	ge		Units		Duration		
Local	<u> </u>								
Da	te	Time	Ca	alled Num	ber	Du	ration	U	nits





STD				
Date	Time	Duration	Units	
ISD				
Date	Time	Called Number	Duration	Units
LandLine				
Date	Time	Called Number	Duration	Units





- * In case of overdue / defaults, the right to deactivate your services, is reser
- * All disputes are subject to Vijayawada jurisdiction only.
- * GST Regn No :37AANCA9069P1ZM.
- * GST is currently charged at 18%.
- * SAC Code :998419.
- * PAN No.:AANCA9069P and CIN No.:U72200TG2015SGC101155.
- * All the Amounts and Taxes shown are in Indian Rupees.
- * This Invoice is system generated hence signature and stamp is not require
- * Payment done through Cheques are subject to realization.
- * E&OE Errors and omissions excepted.
- * Now you can make your payments online by using your Net Banking or Ma Club credit cards and Master / Maestro / Visa / Rupay debit cards, please vis http://bss.apsfl.co.in/css for further details.
- * Cash payments should be made to the authorized persons only.
- * Cheques should be in favour of M/s Andhra Pradesh State FiberNet Limited
- * Note: Please remit the amount to the following:

Account through DD/Cheque/NEFT/RTGS: M/s Andhra Pradesh State FiberNet 8213140704 Bank: Kotak Mahindra Bank, K T Road, One town, Vijayawada Code: KKBK0007626.

- * Outstanding amounts must be paid through cheques or pay online within t mentioned.
- * Out station cheques and post dated cheques will not be accepted. Penal accepted in case of cheque bounce.





- * Late payment charges applicable on non-payment of bill on or before due 2% of invoice value whichever is higher subject to maximum charge of Rs 3
- * For any Queries & Complaints on Billing, Renewals or Technical queries Cal Toll Free) or mail to corporate@apsfl.co.in or mail to apsfl@ap.gov.in