



Tax Invoice			
Name And Address Of Customer	Enterprise Customer ID	100093	
K Satyanarayana(Ips)	Payment Customer ID	100093	
Disaster Response And Fire Services Department (Apdrfs)	Phone Number	833398783	
	Invoice Number	420281862	
adfs_apfire@yahoo.com	Invoice Date	07-03-2022	
Vijayawada(Urban) Krishna Andhra Pradesh	Bill Period	01-02-2022	
520002	Payment Due Date	17-03-2022	
8333987838		•	

Payment Details

Previous Balance	Last Payment	Balance Amount	Adjustment	Current Bill Amount
А	В	C=A-B	D	Е
	0	0	0	9134.38

Last Payment

Description		Date	
	Payment		

Summary of Current Charges - All Accounts

Sno	Account Number	Account Name	Amount(RS)	Tax(RS)
1	100014424	K Satyanarayana(Ips)	2499	449.82





2	100255617	K Satyanarayana(Ips)	2499	449.82
3	100278563	K Satyanarayana(Ips)	149	26.82
4	100278564	K Satyanarayana(Ips)	149	26.82
5	100278565	K Satyanarayana(Ips)	149	26.82
6	100278566	K Satyanarayana(Ips)	149	26.82
7	100278567	K Satyanarayana(Ips)	149	26.82
8	101599826	K Satyanarayana(Ips)	999	179.82
9	101599827	K Satyanarayana(Ips)	999	179.82
Total Charges				



Enterprise Premium

Andhra Pradesh State FiberNet Ltd. (A Govt. of A.P Enterprise)



Tax Invoice			
Name And Address Of Customer	Enterprise Customer ID	100093	
K Satyanarayana(Ips)	Payment Customer ID	100014424	
adfs_apfire@yahoo.com	Phone Number	833398783	
Vijayawada(Urban)			
KrishnaAndhra Pradesh			
520002			
8333987838			

Package Details Description Installation D

23-03-2017

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	thly Ch	arges								
Sno	De	escription	Charge T	уре	Start Da	ate	Eı	nd Date	Cha	rges
1	Enterp	orise Premium	SRVCRENT	Γ	01-02-20	22	28-	02-2022		2499
							Tota	al	249	99.00
Othe	er Charge	es / Discounts &	Adjustments	'						
VOD	/ Movi	e Charges								
S	no		VOD/ Movi	e Nan	ne			Date		
Recu	ırring (Charges								
	Sno Description Date									
Disco	ounts /	Adjustment	S							
	Sno		Description	on			D	ate		
Inter	net Da	nta Usage								
	D	escription		Uni	its (GB) Duration		(НН			
Enter	prise P	remium		1	37.65	00:00:00				
Telep	ohone-86	56-7970126	·							
Telep	ohone	Usage Charg	es							
	Ту	pe Of Usage	}	Uı	nits		C	uration		
Loca	I									
Da	ite	Time	Called N	lumbe	er		Dur	ation	U	nits





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



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



Tax Invoice				
Name And Address Of Customer	Enterprise Customer ID	100093		
K Satyanarayana(Ips)	Payment Customer ID	100255617		
adfs_apfire@yahoo.com	Phone Number	833398783		
Vijayawada(Urban)				
KrishnaAndhra Pradesh				
520002				
8333987838				

Description	Installation D
Enterprise Premium	30-11-2017

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	thly Ch	narges								
Sno	D	escription	Charge	е Туре	Start D	ate	E	nd Date	Cha	rges
1	Enterp	orise Premiu	ım SRVCRE	ENT	01-02-20)22	28	-02-2022		2499
							Tot	al	2499.00	
Othe	er Charg	es / Discounts	& Adjustment	:S	•					
VOD	/ Movi	ie Charges								
S	no		VOD/ Mo	vie Na	me			Date		
Recu	rring (Charges								
9	Sno		Descrip	tion			D	ate		
Disco	ounts ,	/ Adjustme	ents			•				
,	Sno		Descrip	tion			D	ate		
Inter	net Da	ata Usage								
Description		1	Un	its (GB)	Dura		ation (HH			
Enter	prise P	remium			88.51 0		00:00:00			
Telep	ohone-8	66-7970347								
Telep	ohone	Usage Cha	irges							
	Ty	ype Of Usa	ge	u	Inits			Duration		
Loca	ı									
Da	ite	Time	Called	d Numb	er		Dui	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	100093		
K Satyanarayana(Ips)	Payment Customer ID	100278563		
adfs_apfire@yahoo.com	Phone Number	833398783		
Vijayawada(Urban)				
KrishnaAndhra Pradesh				
520002				
8333987838				

Description	Installation D
EnterpriseBasic_IPTV	11-03-2019

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	thly C	harges							
Sno		Descriptio	n Ch	arge Type	Start	Date	End Date	Ch	arge
1	Enter	priseBasic_	IPTV SRV	VCRENT	01-02-2	2022	28-02-2022		1
							Total		149.
Othe	er Charç	ges / Discount	s & Adjustm	nents				•	
VOD	/ Mov	vie Charge	5						
S	no		VOD/	Movie Nam	e		Date		
Recu	ırring	Charges					•	•	
	Sno		Desc	ription			Date		
Disco	ounts	/ Adjustm	ents						
	Sno			ription		Date			
Inter	net D	ata Usage							
Description			Uni	its (GB)		Dura	ration (HH		
Enter	nterpriseBasic_IPTV			0		00:00:00			
Telep	ohone-8	366-7970348				•			
Telep	ohone	Usage Ch	arges						
Type Of Usage		Un	its		Duration				
Loca	I								
Da	ite	Time	Cal	led Numbe	r	D	uration	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	100093		
K Satyanarayana(Ips)	Payment Customer ID	100278564		
adfs_apfire@yahoo.com	Phone Number	833398783		
Vijayawada(Urban)		l		
KrishnaAndhra Pradesh				
520002				
8333987838				

Description	Installation D
EnterpriseBasic_IPTV	11-03-2019

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	thly Ch	narges							
Sno	D	escriptio	n Cha	rge Type	Start	Date	End Date	Ch	arge
1	Enterp	oriseBasic_	IPTV SRVC	CRENT	01-02-2	2022	28-02-2022		1
							Total		149.
Othe	er Charg	es / Discount	s & Adjustmer	nts					
VOD	/ Movi	e Charges	5						
S	no		VOD/ M	ovie Nam	е		Date		
Recu	ırring (Charges							
!	Sno		Descri	ption		Date			
Disco	ounts /	/ Adjustmo	ents						
,	Sno		Descri	ption	Date				
Inter	net Da	ata Usage							
	I	Descriptio	n	Uni	its (GB)		Dura	ation	(HH
Enter	terpriseBasic_IPTV				0	00:00:00			
Telep	ohone-80	66-7970349				•			
Telep	ohone	Usage Ch	arges						
Type Of Usage		Un	its		Duration				
Loca	l I								
Da	ite	Time	Calle	ed Numbe	r	D	uration	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	100093	
K Satyanarayana(Ips)	Payment Customer ID	100278565	
adfs_apfire@yahoo.com	Phone Number	833398783	
Vijayawada(Urban)			
KrishnaAndhra Pradesh			
520002			
8333987838			

Description	Installation D
EnterpriseBasic_IPTV	11-03-2019

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	thly Cl	harges							
Sno	[Descriptio	n C	Charge Type	Start	Date	End Date	Ch	arge
1	Enter	priseBasic_	IPTV SI	RVCRENT	01-02-2	2022	28-02-2022		1
							Total		149.
Othe	er Charg	es / Discount	s & Adjust	ments				•	
VOD	/ Mov	ie Charge	5						
S	no		VOD	/ Movie Nam	е		Date		
Recu	rrina	Charges					•	•	
	Sno		Des	cription			Date		
				-					
Disco	ounts	/ Adjustm	ents						
	Sno		Des	cription		Date			
Inter	net D	ata Usage							
Description			Uni	ts (GB)		Dura	ration (HH		
Enter	priseB	asic_IPTV			0 00:00:00				
Telep	ohone-8	66-7970350		•					
Telep	hone	Usage Ch	arges						
Type Of Usage		Un	its		Duration				
Loca				-					
	ite	Time	Ca	alled Numbe	r	D	uration	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	100093	
K Satyanarayana(Ips)	Payment Customer ID	100278566	
adfs_apfire@yahoo.com	Phone Number	833398783	
Vijayawada(Urban)			
KrishnaAndhra Pradesh			
520002			
8333987838			

Description	Installation D
EnterpriseBasic_IPTV	11-03-2019

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	thly Cha	arges						
Sno	De	escription	Charge Type	Start	Date	End Date	Ch	arge
1	Enterp	riseBasic_IPTV	SRVCRENT	01-02-2	2022	28-02-2022		1
						Total		149.
Othe	er Charge:	s / Discounts & Ac	djustments	•				
VOD	/ Movie	Charges						
S	no	V	OD/ Movie Nam	ie		Date		
Recu	rring C	harges						
	Sno		Description			Date		
Disco	ounts /	Adjustments						
(Sno		Description			Date		
Inter	net Da	ta Usage						
	D	escription	Un	its (GB)	Duration (I		(HF	
Enter	nterpriseBasic_IPTV			0	00:00:00			
Telep	ohone-860	6-7970351			•			
Telep	hone L	Isage Charge	s					
	Ty	pe Of Usage	Un	its		Duration		
Loca	l							
Da	ite	Time	Called Numbe	r	D	uration	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	100093		
K Satyanarayana(Ips)	Payment Customer ID	100278567		
adfs_apfire@yahoo.com	Phone Number	833398783		
Vijayawada(Urban)				
KrishnaAndhra Pradesh				
520002				
8333987838				

Description	Installation D
EnterpriseBasic_IPTV	11-03-2019

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	thly Ch	narges							
Sno	-	escription	1	Charge Type	Start	Date	End Date	Ch	arge
1	Enterp	oriseBasic_l	IPTV	SRVCRENT	01-02-2	2022	28-02-2022		1
							Total		149.
Othe	er Charg	es / Discount	s & Adjı	ustments					
VOD	/ Movi	e Charges	5						
S	no		VO	DD/ Movie Nam	ie		Date		
Recu	ırring(Charges							
	Sno		D	escription			Date		
Disco	ounts ,	/ Adjustme	ents						
	Sno		D	escription			Date		
Inter	net Da	ata Usage							
Description		Un	Units (GB) Du		Dura	ıration (HH			
Enter	rpriseB	asic_IPTV			0 00:00		00:00:00		
Telep	phone-8	66-7970352				•			
Telep	ohone	Usage Ch	arges						
	Ty	pe Of Usa	age	Un	its		Duration		
Loca	I								
Da	ate	Time		Called Numbe	r	D	uration	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	100093
K Satyanarayana(Ips)	Payment Customer ID	101599826
adfs_apfire@yahoo.com Vijayawada(Urban) KrishnaAndhra Pradesh 520002 8333987838	Phone Number	833398783

Description	Installation Date
EnterpriseMini	12-10-2018

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 Chai	rges							
Sno	Descr	ription	Charge Ty	pe Start D	ate	En	d Date	Cha	rges
1	Enterpri	seMini	SRVCRENT	01-02-20)22	28-0	2-2022		99
						Total		9	99.0
Othe	r Charges ,	/ Discount	s & Adjustments						
VOD	/ Movie	Charges	5						
Sı	no		VOD/ Mov	vie Name			Date		
Recu	rring Ch	arges							
			Descript	ion		D	ate		
Disco	ounts / A	djustme	ents		•			•	
	Sno		Descript	ion		D	ate		
Inter	net Data	a Usage							
	Descri	iption	Uı	nits (GB)			Durat	ion (F	H:M
EnterpriseMini			0		00:00:00				
Telep	hone-								
Telep	hone Us	sage Cha	arges						
	Тур	e Of Usa	age	Units		D	uration		
Local									
Da	te .	Time	Called	Number		Dur	ation	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	100093
K Satyanarayana(Ips)	Payment Customer ID	101599827
adfs_apfire@yahoo.com	Phone Number	833398783
Vijayawada(Urban)		
KrishnaAndhra Pradesh		
520002		
8333987838		

Description	Installation Date
EnterpriseMini	12-10-2018

	_
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	Desc	ription	Charge Typ	oe Start D	ate	End Date		Charge	
1	Enterp	riseMini	SRVCRENT	01-02-20	022 28-02-2022		2-2022		99
						Total		9	99.0
Othe	r Charges	/ Discount	s & Adjustments	·					
VOD	/ Movie	Charges	j						
Sı	no		VOD/ Mov	ie Name			Date		
Recu	rring Cl	narges							
			Descripti	Description I		D	ate		
Disco	ounts / /	Adjustme	ents						
9	Sno		Descripti	on		D	ate		
Inter	net Dat	a Usage							
	Desci	ription	Ur	nits (GB)			Durat	ion (I	H:N
Enter	EnterpriseMini			420.93	00:00:00				
Telep	hone-		·						
Telep	hone U	sage Cha	arges						
	Тур	e Of Usa	ige	Units		D	uration		
Local									
Da	te	Time	Called	Number	Duration		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.

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- * 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