

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

Payment Details				
Previous Balance	Last Payment	Balance Amount	Adjustment	Current Bill Amount
A	B	C=A-B	D	E
	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(lps)	2499	449.82

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

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

Package Details	
Description	Installation D
Enterprise Premium	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	

## Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Premium	SRVCRENT	01-02-2022	28-02-2022	2499
				Total	2499.00

Other Charges / Discounts & Adjustments

## VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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## Recurring Charges

Sno	Description	Date	
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## Discounts / Adjustments

Sno	Description	Date	
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## Internet Data Usage

Description	Units (GB)	Duration (HH)
Enterprise Premium	137.65	00:00:00

Telephone-866-7970126

## Telephone Usage Charges

Type Of Usage	Units	Duration	
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## Local

Date	Time	Called Number	Duration	Units
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**STD**

Date	Time	Called Number	Duration	Units
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**ISD**

Date	Time	Called Number	Duration	Units
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**LandLine**

Date	Time	Called Number	Duration	Units
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Tax Invoice		
<b>Name And Address Of Customer</b> K Satyanarayana(lps) adfs_apfire@yahoo.com Vijayawada(Urban) KrishnaAndhra Pradesh 520002 8333987838	Enterprise Customer ID	100093
	Payment Customer ID	100255617
	Phone Number	833398783

Package Details	
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	



## Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	Enterprise Premium	SRVCRENT	01-02-2022	28-02-2022	2499
				Total	2499.00

Other Charges / Discounts & Adjustments

## VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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## Recurring Charges

Sno	Description	Date	
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## Discounts / Adjustments

Sno	Description	Date	
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## Internet Data Usage

Description	Units (GB)	Duration (HH)
Enterprise Premium	88.51	00:00:00

Telephone-866-7970347

## Telephone Usage Charges

Type Of Usage	Units	Duration	
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## Local

Date	Time	Called Number	Duration	Units
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**STD**

Date	Time	Called Number	Duration	Units
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**ISD**

Date	Time	Called Number	Duration	Units
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**LandLine**

Date	Time	Called Number	Duration	Units
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**Tax Invoice**

<b>Name And Address Of Customer</b> K Satyanarayana(lps) adfs_apfire@yahoo.com Vijayawada(Urban) KrishnaAndhra Pradesh 520002 8333987838	Enterprise Customer ID	100093
	Payment Customer ID	100278563
	Phone Number	833398783

**Package Details**

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	

## Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charge
1	EnterpriseBasic_IPTV	SRVCRENT	01-02-2022	28-02-2022	149.00
				Total	149.00

Other Charges / Discounts & Adjustments

## VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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## Recurring Charges

Sno	Description	Date	
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## Discounts / Adjustments

Sno	Description	Date	
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## Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
EnterpriseBasic_IPTV	0	00:00:00

Telephone-866-7970348

## Telephone Usage Charges

Type Of Usage	Units	Duration	
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## Local

Date	Time	Called Number	Duration	Units
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**STD**

Date	Time	Called Number	Duration	Units
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**ISD**

Date	Time	Called Number	Duration	Units
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**LandLine**

Date	Time	Called Number	Duration	Units
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Tax Invoice		
<b>Name And Address Of Customer</b> K Satyanarayana(lps) adfs_apfire@yahoo.com Vijayawada(Urban) KrishnaAndhra Pradesh 520002 8333987838	Enterprise Customer ID	100093
	Payment Customer ID	100278564
	Phone Number	833398783

Package Details	
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	



**Monthly Charges**

Sno	Description	Charge Type	Start Date	End Date	Charge
1	EnterpriseBasic_IPTV	SRVCRENT	01-02-2022	28-02-2022	149.00
				Total	149.00

Other Charges / Discounts &amp; Adjustments

**VOD / Movie Charges**

Sno	VOD/ Movie Name	Date	
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**Recurring Charges**

Sno	Description	Date	
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**Discounts / Adjustments**

Sno	Description	Date	
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**Internet Data Usage**

Description	Units (GB)	Duration (HH:MM:SS)
EnterpriseBasic_IPTV	0	00:00:00

Telephone-866-7970349

**Telephone Usage Charges**

Type Of Usage	Units	Duration	
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**Local**

Date	Time	Called Number	Duration	Units
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**STD**

Date	Time	Called Number	Duration	Units
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**ISD**

Date	Time	Called Number	Duration	Units
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**LandLine**

Date	Time	Called Number	Duration	Units
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Tax Invoice		
<b>Name And Address Of Customer</b> K Satyanarayana(lps) adfs_apfire@yahoo.com Vijayawada(Urban) KrishnaAndhra Pradesh 520002 8333987838	Enterprise Customer ID	100093
	Payment Customer ID	100278565
	Phone Number	833398783

Package Details	
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	

## Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charge
1	EnterpriseBasic_IPTV	SRVCRENT	01-02-2022	28-02-2022	149.00
				Total	149.00

Other Charges / Discounts & Adjustments

## VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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## Recurring Charges

Sno	Description	Date	
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## Discounts / Adjustments

Sno	Description	Date	
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## Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
EnterpriseBasic_IPTV	0	00:00:00

Telephone-866-7970350

## Telephone Usage Charges

Type Of Usage	Units	Duration	
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## Local

Date	Time	Called Number	Duration	Units
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**STD**

Date	Time	Called Number	Duration	Units
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**ISD**

Date	Time	Called Number	Duration	Units
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**LandLine**

Date	Time	Called Number	Duration	Units
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Tax Invoice		
<b>Name And Address Of Customer</b> K Satyanarayana(lps) adfs_apfire@yahoo.com Vijayawada(Urban) KrishnaAndhra Pradesh 520002 8333987838	Enterprise Customer ID	100093
	Payment Customer ID	100278566
	Phone Number	833398783

Package Details	
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	



## Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charge
1	EnterpriseBasic_IPTV	SRVCRENT	01-02-2022	28-02-2022	149.00
				Total	149.00

Other Charges / Discounts & Adjustments

## VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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## Recurring Charges

Sno	Description	Date	
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## Discounts / Adjustments

Sno	Description	Date	
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## Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
EnterpriseBasic_IPTV	0	00:00:00

Telephone-866-7970351

## Telephone Usage Charges

Type Of Usage	Units	Duration	
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## Local

Date	Time	Called Number	Duration	Units
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**STD**

Date	Time	Called Number	Duration	Units
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**ISD**

Date	Time	Called Number	Duration	Units
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**LandLine**

Date	Time	Called Number	Duration	Units
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## Tax Invoice

<b>Name And Address Of Customer</b> K Satyanarayana(lps) adfs_apfire@yahoo.com Vijayawada(Urban) KrishnaAndhra Pradesh 520002 8333987838	Enterprise Customer ID	100093
	Payment Customer ID	100278567
	Phone Number	833398783

## Package Details

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	

## Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charge
1	EnterpriseBasic_IPTV	SRVCRENT	01-02-2022	28-02-2022	149.00
				Total	149.00

Other Charges / Discounts & Adjustments

## VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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## Recurring Charges

Sno	Description	Date	
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## Discounts / Adjustments

Sno	Description	Date	
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## Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
EnterpriseBasic_IPTV	0	00:00:00

Telephone-866-7970352

## Telephone Usage Charges

Type Of Usage	Units	Duration	
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## Local

Date	Time	Called Number	Duration	Units
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**STD**

Date	Time	Called Number	Duration	Units
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**ISD**

Date	Time	Called Number	Duration	Units
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**LandLine**

Date	Time	Called Number	Duration	Units
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## Tax Invoice

<b>Name And Address Of Customer</b> K Satyanarayana(lps) adfs_apfire@yahoo.com Vijayawada(Urban) KrishnaAndhra Pradesh 520002 8333987838	Enterprise Customer ID	100093
	Payment Customer ID	101599826
	Phone Number	833398783

## Package Details

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	



## Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	EnterpriseMini	SRVCRENT	01-02-2022	28-02-2022	99
				Total	999.0

Other Charges / Discounts & Adjustments

## VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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## Recurring Charges

Sno	Description	Date	
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## Discounts / Adjustments

Sno	Description	Date	
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## Internet Data Usage

Description	Units (GB)	Duration (HH:M)
EnterpriseMini	0	00:00:00

Telephone-

## Telephone Usage Charges

Type Of Usage	Units	Duration	
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## Local

Date	Time	Called Number	Duration	Units
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**STD**

Date	Time	Called Number	Duration	Units
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**ISD**

Date	Time	Called Number	Duration	Units
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**LandLine**

Date	Time	Called Number	Duration	Units
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Tax Invoice		
<b>Name And Address Of Customer</b> K Satyanarayana(lps) adfs_apfire@yahoo.com Vijayawada(Urban) KrishnaAndhra Pradesh 520002 8333987838	Enterprise Customer ID	100093
	Payment Customer ID	101599827
	Phone Number	833398783

Package Details	
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	

## Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charges
1	EnterpriseMini	SRVCRENT	01-02-2022	28-02-2022	99
				Total	999.0

Other Charges / Discounts & Adjustments

## VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
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## Recurring Charges

Sno	Description	Date	
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## Discounts / Adjustments

Sno	Description	Date	
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## Internet Data Usage

Description	Units (GB)	Duration (HH:M)
EnterpriseMini	420.93	00:00:00

Telephone-

## Telephone Usage Charges

Type Of Usage	Units	Duration	
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## Local

Date	Time	Called Number	Duration	Units
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**STD**

Date	Time	Called Number	Duration	Units
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**ISD**

Date	Time	Called Number	Duration	Units
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**LandLine**

Date	Time	Called Number	Duration	Units
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- \* In case of overdue / defaults, the right to deactivate your services, is reserved.
- \* 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 required.
- \* 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 MasterCard credit cards and Master / Maestro / Visa / Rupay debit cards, please visit <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 Ltd.  
8213140704 Bank: Kotak Mahindra Bank, K T Road, One town, Vijayawada - 520002  
Code: KKBK0007626.
- \* Outstanding amounts must be paid through cheques or pay online within the time mentioned.
- \* Out station cheques and post dated cheques will not be accepted. Penal action will be levied in case of cheque bounce.

- \* Late payment charges applicable on non-payment of bill on or before due date @ 2% of invoice value whichever is higher subject to maximum charge of Rs 30000/-
- \* For any Queries & Complaints on Billing, Renewals or Technical queries Call Toll Free 1800 121 2345 or mail to [corporate@apsfl.co.in](mailto:corporate@apsfl.co.in) or mail to [apsfl@ap.gov.in](mailto:apsfl@ap.gov.in)