



	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	418664492
522004	Invoice Date	03-01-2022
8333817456	Bill Period	01-12-2023
	Payment Due Date	13-01-2022

Payment Details

Previous Balance	Last Payment	Balance Amount	Adjustment	Current Bill Amount
Α	В	C=A-B	D	Е
	0	0	0	5059.88

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	1
2	200081482	Ankaiah M Dgm	0	0	
3	200083275	Ankaiah M Dgm	999	179.82	

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4	200083470	Ankaiah M Dgm	999	179.82	
5	200083486	Ankaiah M Dgm	32.23	5.8	
6	200083743	Ankaiah M Dgm	257.81	46.4	
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		ı
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	





Total Tax	
Late Fee	
Grand Total	





Mont	hly Charges						
Sno	Description	Charge Type	Start Date	End	Date	Char	ges
1	2Mbps_PHCs	SRVCRENT	01-12-2021	31-12	-2021	2	2000
				Total		200	0.00
Othe	r Charges / Discou	nts & Adjustments					
VOD	/ Movie Charge	es					
Sı	no	VOD/ Movie	Name		Da	te	
	<u> </u>						
Recu	rring Charges						
	Sno	Descriptio	n	0	ate		
	ounts / Adjustn	nents					
Disco	,						
	Sno	Descriptio	n		ate		
		•	n	C	ate		
	Sno	e	s (GB)			ition (I	H:M

10	SIC	Рι	IUI	IC-

Telephone Usage Charges					
Type Of Usage			Units	Duration	
Local					
Date	Time	Called	Number	Duration	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 Cha	rges									
Sno	Desci	ription	Charge Type	e Start Da	te	End Date		Cha	rges		
1	2Mbps_	_PHCs	SRVCRENT	01-12-202	1	31-12	2-2021		(
						Total		Total			0.00
Othe	r Charges	/ Discour	its & Adjustments	-							
VOD	/ Movie	Charge	es								
Sı	no		VOD/ Mov	ie Name			Date	2			
Recu	rring Cl	narges									
9	Sno		Descripti	ion	Date						
Disco	ounts / /	Adjustm	ents								
9	Sno		Descripti	ion		D	ate				
Inter	net Dat	a Usage	<u> </u>								
	Descri	ption	Uni	ts (GB)			Durati	ion (H	H:M		
2Mbp	2Mbps_PHCs			0		00:00					
Telep	hone-		-								
Telep	hone U	sage Ch	narges								
	Тур	e Of Us	age	Units		D	uration				
Local	 [
Da	te	Time	Called	Number	Duration Un		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	200083275
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 Charges							
Sno	Description	Cha	rge Type	Start Dat	e E	nd Date	Cha	rge
1	Enterprise Basic SRVCRENT 01-12-2021 31		. 31-	-12-2021		99		
					Total		Ç	99.0
Othe	r Charges / Discour	nts & Adjust	ments		•			
VOD	/ Movie Charge	es						
S	no	VOD	/ Movie N	ame		Date		
Recu	rring Charges							
	Sno Description Date							
Disco	ounts / Adjustn	nents						
	Sno	Des	cription		Γ	Date		
Inter	net Data Usag	e						
	Description		Unit	s (GB)		Durat	ion (нн:
Enter	prise Basic		19	97.1	00:00	:00		
Telep	hone-							
Telep	hone Usage Cl	narges						
Type Of Usage			Units	l	Duration			
Loca	 I							
Da	te Time	Ca	alled Num	ber	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	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	narges							
Sno	De	scription	Charge T	уре	Start Date		nd Date	Cha	rge
1	Enter	orise Basic	SRVCRENT	01-12-2021		1 31-12-2021			99
							al	g	99.0
Othe	r Charg	es / Discounts	& Adjustments	•		•			
VOD	/ Movi	e Charges							
S	no		VOD/ Mov	vie Nar	ne		Date		
Recu	rring (Charges							
	Sno		Descript	ion		[Date		
Disco	ounts /	⁄ Adjustme	nts		-				
	Sno		Descript	ion		Γ	Date		
Inter	net Da	ata Usage							
	De	scription		Units (GB)		Durat	ion (нн:
Enter	prise B	asic		259.12 00:0		00:00	00:00:00		
Telep	hone-								
Telep	hone	Usage Cha	rges						
	Ty	/pe Of Usa	ge	U	nits	l	Duration		
Local	<u> </u>								
Da	te	Time	Called	Numbe	er	Du	ration	U	nits





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





	Tax Invoice	
Name And Address Of Customer	Enterprise Customer ID	200049943
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	rges							
Sno	Desc	ription	Charge T	ype Start Date		te End Dat		te Char	rge
1	Enterpr	ise Basic	SRVCRENT	01-12-	2021	31-12-2021			32.2
					Т		al		32.2
Othe	r Charges	/ Discounts	& Adjustments	'					
VOD	/ Movie	Charges							
S	no		VOD/ Mov	vie Name			Date		
Recu	rring Ch	narges							
	Sno		Descript	ion		C	ate		
Disco	ounts / A	Adjustme	nts				•		
	Sno		Descript	ion		C	ate		
Inter	net Dat	a Usage							
	Desc	ription		Units (GB)			Durat	ion (нн:
Enter	prise Bas	sic		0 00:00:		:00			
Telep	hone-		'		,				
Telep	hone U	sage Cha	rges						
	Тур	e Of Usag	ge	Units		ſ	Ouration		
Loca	l								
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	200049941
Ankaiah M Dgm	Payment Customer ID	200083743
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 Chai	rges							
Sno	Desc	ription	Charge	е Туре	Start Date		nd Date	Charge	
1	Enterpri	se Basic	SRVCRE	VT	01-12-202	1 31	31-12-2021		257.8
						To	tal	2	257.8
Othe	r Charges ,	/ Discounts	& Adjustme	nts		l		I	
VOD	/ Movie	Charges							
S	no		VOD/ M	lovie N	vie Name Date		Date		
Recu	rring Ch	arges							
	Sno		Descri	ption	Date		Date		
Disco	ounts / A	djustmei	nts						
9	Sno Descript		ption	Date		Date			
Inter	net Data	a Usage							
Description		Unit	s (GB)	Duration		ion (HH:		
Enter	prise Bas	ic		0 00:00:00					
Telep	hone-								
Telep	hone Us	age Cha	rges						
Type Of Usage			Units		Duration				
Local	l								
Da	te Time Called Nu		ed Num	ber	Du	ıration	U	nits	





STD				
Date	Time	Called Number	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