

Tax Invoice		
Name And Address Of Customer Gureddy Gureddy null Kurnool Andhra Pradesh 8523 9704044238	Payment Customer ID	200088742
	Phone Number	9704044238
	Invoice Number	422630075
	Invoice Date	05-06-2022
	Bill Period	01-05-2022 To
	Payment Due Date	15-06-2022

Payment Details				
Previous Balance	Last Payment	Balance Amount	Adjustment	Current Bill Amount
A	B	C=A-B	D	E
	0	0	0	599.44

Last Payment	
Description	Date
Payment	

Summary of Current Charges - All Accounts					
Sno	Account Number	Account Name	Amount(RS)	Tax(RS)	Total
1	200143852	Gureddy	508	91.44	
Total Charges					

Tax Invoice		
Name And Address Of Customer Gureddy null KurnoolAndhra Pradesh 8523 9704044238	Payment Customer ID	200
	Phone Number	970

Package Details	
Description	Installation Date
Home Premium	05-10-2021

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	Home Premium	SRVCRENT	01-05-2022	31-05-2022	45
2		CPECHARGES	01-05-2022	31-05-2022	5
				Total	508.0

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:MM:SS)
Home Premium	214.47	00:00:00

Telephone-8523-511215

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 amount 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 or mail to apsfl@ap.gov.in