

Tax Invoice		
Name And Address Of Customer Niranjn Sai Kumar Niranjn Sai Kumar null Guntur Andhra Pradesh 8647 8333894650	Payment Customer ID	200087550
	Phone Number	8333894650
	Invoice Number	424164286
	Invoice Date	07-08-2022
	Bill Period	01-07-2022 To
	Payment Due Date	17-08-2022

Payment Details				
Previous Balance	Last Payment	Balance Amount	Adjustment	Current Bill Amount
A	B	C=A-B	D	E
	0	0	0	449.01

Last Payment	
Description	Date
Payment	

Summary of Current Charges - All Accounts					
Sno	Account Number	Account Name	Amount(RS)	Tax(RS)	T
1	200142209	Niranjn Sai Kumar	380.51	68.5	
Total Charges					

Tax Invoice		
Name And Address Of Customer Niranjan Sai Kumar null GunturAndhra Pradesh 8647 8333894650	Payment Customer ID	200
	Phone Number	833

Package Details	
Description	Installation Date
Home Essential	19-09-2021

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 Essential	SRVCRENT	01-07-2022	31-07-2022	330.5
2		CPECHARGES	01-07-2022	31-07-2022	5
				Total	380.5

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)
Home Essential	29.59	00:00:00

Telephone-8647-516497

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 per bill.
- * 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