

Tax Invoice		
Name And Address Of Customer Seelam Seelam seelamsunilkumarreddy@gamil.com Kurnool Andhra Pradesh 8519 7799409271	Payment Customer ID	200107385
	Phone Number	7799409271
	Invoice Number	421864075
	Invoice Date	06-05-2022
	Bill Period	01-04-2022 To
	Payment Due Date	16-05-2022

Payment Details				
Previous Balance	Last Payment	Balance Amount	Adjustment	Current Bill Amount
A	B	C=A-B	D	E
	0	0	0	320.91

Last Payment	
Description	Date
Payment	

Summary of Current Charges - All Accounts					
Sno	Account Number	Account Name	Amount(RS)	Tax(RS)	Total
1	200170164	Seelam	271.95	48.96	
Total Charges					

Tax Invoice		
Name And Address Of Customer Seelam seelamsunilkumarreddy@gamil.com KurnoolAndhra Pradesh 8519 7799409271	Payment Customer ID	200
	Phone Number	779

Package Details	
Description	Installation Date
HomeBasic	04-04-2022

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	HomeBasic	SRVCRENT	04-04-2022	04-04-2022	221.95
2		CPECHARGES	01-04-2022	30-04-2022	50
				Total	271.95

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		00:00:00

Telephone-8519-512923

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