

Tax Invoice		
Name And Address Of Customer Srinivasula Reddy Srinivasula Reddy Prakasam Andhra Pradesh 8402 7382890395	Payment Customer ID	200038158
	Phone Number	7382890395
	Invoice Number	418669828
	Invoice Date	07-01-2022
	Bill Period	01-07-2021 To
	Payment Due Date	17-01-2022

Payment Details				
Previous Balance	Last Payment	Balance Amount	Adjustment	Current Bill Amount
A	B	C=A-B	D	E
	0	0	0	2437.93

Last Payment	
Description	Date
Payment	

Summary of Current Charges - All Accounts					
Sno	Account Number	Account Name	Amount(RS)	Tax(RS)	Total
1	200060396	Srinivasula Reddy	2066.09	371.84	
Total Charges					

Tax Invoice		
Name And Address Of Customer Srinivasula Reddy PrakasamAndhra Pradesh 8402 7382890395	Payment Customer ID	200
	Phone Number	738

Package Details	
Description	Installat
Gemini_SD Bouquet_Telugu_Basic	08-02-2021
HomeMini	19-04-2018
Disney_Channel	27-11-2020
MAA_MOVIES	02-10-2020

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	Gemini_SD Bouquet_Telugu_Basic	SRVCRENT	01-07-2021	31-12-2021	179.0
2	HomeMini	SRVCRENT	01-07-2021	31-12-2021	1479.6
3	Disney_Channel	SRVCRENT	01-07-2021	31-12-2021	47.7
4	MAA_MOVIES	SRVCRENT	01-07-2021	31-12-2021	59.6
5		CPECHARGES	01-07-2021	31-12-2021	30
				Total	2066.0

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)
HomeMini	121.25	00:00:00

Telephone-

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

- * 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 or mail to apsfl@ap.gov.in