

Tax Invoice		
Name And Address Of Customer Call Center Call Center teamlead-cs-apsfl@ap.gov.in Visakhapatnam Andhra Pradesh 520002 7658911465	Payment Customer ID	200075040
	Phone Number	7658911465
	Invoice Number	419455877
	Invoice Date	04-02-2022
	Bill Period	01-01-2022 To
	Payment Due Date	14-02-2022

Payment Details				
Previous Balance	Last Payment	Balance Amount	Adjustment	Current Bill Amount
A	B	C=A-B	D	E
	0	0	0	868.93

Last Payment	
Description	Date
Payment	

Summary of Current Charges - All Accounts					
Sno	Account Number	Account Name	Amount(RS)	Tax(RS)	Total
1	200123994	Call Center	736.41	132.52	
Total Charges					

Tax Invoice		
Name And Address Of Customer Call Center teamlead-cs-apsfl@ap.gov.in VisakhapatnamAndhra Pradesh 520002 7658911465	Payment Customer ID	200
	Phone Number	765

Package Details	
Description	Installation
UTV_Movies	03-06-2019
Hungama_TV	14-07-2021
SVP HD pack	14-07-2021
Disney_Junior	14-07-2021
Star Plus	14-07-2021
STAR_SPORTS_TELUGU_1	14-07-2021
MAA_MOVIES	14-07-2021
Disney_Intl_HD	14-07-2021
Star_Sports	14-07-2021
FTA2	14-07-2021
Marvel_HQ	03-06-2019
UTV_Action	14-07-2021

ZeeTV	14-07-2021
UTV_HD	14-07-2021
Bindass	03-06-2019
ASIANET_PLUS	16-07-2021
starmovies	16-07-2021
Disney_Channel	14-07-2021
Home Premium	31-05-2021
Bouquet_2	14-07-2021

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	Charg
1		LOCALUSAGE	01-01-2022	31-01-2022	
2	UTV_Movies	SRVCRENT	01-01-2022	31-01-2022	1
3	Hungama_TV	SRVCRENT	01-01-2022	31-01-2022	5
4	SVP HD pack	SRVCRENT	01-01-2022	31-01-2022	47
5	Disney_Junior	SRVCRENT	01-01-2022	31-01-2022	3
6	Star Plus	SRVCRENT	01-01-2022	31-01-2022	18
7	STAR_SPORTS_TELUGU_1	SRVCRENT	01-01-2022	31-01-2022	18
8	MAA_MOVIES	SRVCRENT	01-01-2022	31-01-2022	9
9	Disney_Intl_HD	SRVCRENT	01-01-2022	31-01-2022	11
10	Star_Sports	SRVCRENT	01-01-2022	31-01-2022	18
11	FTA2	SRVCRENT	01-01-2022	31-01-2022	19
12	Marvel_HQ	SRVCRENT	01-01-2022	31-01-2022	3
13	UTV_Action	SRVCRENT	01-01-2022	31-01-2022	1
14	ZeeTV	SRVCRENT	01-01-2022	31-01-2022	18
15	UTV_HD	SRVCRENT	01-01-2022	31-01-2022	7
16	Bindass	SRVCRENT	01-01-2022	31-01-2022	0
17	ASIANET_PLUS	SRVCRENT	01-01-2022	31-01-2022	4
18	starmovies	SRVCRENT	01-01-2022	31-01-2022	18
19	Disney_Channel	SRVCRENT	01-01-2022	31-01-2022	7
20	Home Premium	SRVCRENT	01-01-2022	31-01-2022	4

21	Bouquet_2	SRVCRENT	01-01-2022	31-01-2022	9
				Total	686

Other Charges / Discounts & Adjustments

VOD / Movie Charges

Sno	VOD/ Movie Name	Date	
-----	-----------------	------	--

Recurring Charges

Sno	Description	Date	
-----	-------------	------	--

Discounts / Adjustments

Sno	Description	Date	
-----	-------------	------	--

Internet Data Usage

Description	Units (GB)	Duration (HH:MM:SS)
Home Premium	237.98	00:00:00

Telephone-866-5111837

Telephone Usage Charges

Type Of Usage	Units	Duration	
Local	3	00:02:08	0
STD			
ISD			

Local

Date	Time	Called Number	Duration	Unit
------	------	---------------	----------	------

20-01-2022	15:34	7658911465	00:02:08	3
------------	-------	------------	----------	---

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 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