

Tax Invoice		
<b>Name And Address Of Customer</b>  Pullaiah  Veparala [U] Kadapa Andhra Pradesh 9247384545	Payment Customer ID	10517470
	Phone Number	9247384545
	Invoice Number	422212208
	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	349.99

Last Payment	
Description	Date
Payment	

Summary of Current Charges - All Accounts					
Sno	Account Number	Account Name	Amount(RS)	Tax(RS)	Total
1	101813364		296.61	53.38	
Total Charges					

Tax Invoice		
<b>Name And Address Of Customer</b> Veparala [U] KadapaAndhra Pradesh 9247384545	Payment Customer ID	101
	Phone Number	924

Package Details	
Description	Installation Date
HomeBasic	11-11-2018

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		CPECHARGES	01-05-2022	31-05-2022	50
2	HomeBasic	SRVCRENT	01-05-2022	31-05-2022	246.61
				Total	296.61

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)
HomeBasic	75.82	00:00:00

Telephone-8560-515058

## 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/-
- \* For any Queries & Complaints on Billing, Renewals or Technical queries Call Toll Free 1800 121 2345 or mail to [corporate@apsfl.co.in](mailto:corporate@apsfl.co.in) or mail to [apsfl@ap.gov.in](mailto:apsfl@ap.gov.in)