

Tax Invoice		
Name And Address Of Customer 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	14-07-2021
Disney_Intl_HD	16-07-2021
Disney_Channel	14-07-2021
UTV_Action	14-07-2021
Hungama_TV	14-07-2021
FTA2	14-07-2021
UTV_Movies	03-06-2019
Star_Sports	14-07-2021
UTV_HD	14-07-2021
ZeeTV	14-07-2021
Bindass	14-07-2021
Marvel_HQ	14-07-2021

Star_Sports	14-07-2021
ASIANET_PLUS	16-07-2021
starmovies	16-07-2021
ASIANET_PLUS	14-07-2021
ZeeTV	14-07-2021
UTV_Movies	14-07-2021
UTV_Action	03-06-2019
Disney_Junior	03-06-2019
MAA_MOVIES	14-07-2021
UTV_Action	14-07-2021
Disney_Junior	14-07-2021
Hungama_TV	03-06-2019
UTV_HD	14-07-2021
STAR_SPORTS_TELUGU_1	14-07-2021
Marvel_HQ	14-07-2021
FTA2	14-07-2021
SVP HD pack	14-07-2021
Disney_Junior	14-07-2021
SVP HD pack	14-07-2021
Marvel_HQ	03-06-2019
Star Plus	14-07-2021
Hungama_TV	14-07-2021

MAA_MOVIES	14-07-2021
STAR_SPORTS_TELUGU_1	14-07-2021
Disney_Intl_HD	14-07-2021
Home Premium	31-05-2021
Bindass	03-06-2019
Bindass	14-07-2021
Disney_Channel	14-07-2021
Bouquet_2	14-07-2021
Star Plus	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	
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Monthly Charges

Sno	Description	Charge Type	Start Date	End Date	Charg
1	UTV_Movies	SRVCRENT	01-01-2022	31-01-2022	1
2	Disney_Intl_HD	SRVCRENT	01-01-2022	31-01-2022	11
3	Disney_Channel	SRVCRENT	01-01-2022	31-01-2022	7
4	UTV_Action	SRVCRENT	01-01-2022	31-01-2022	1
5	Hungama_TV	SRVCRENT	01-01-2022	31-01-2022	5
6	FTA2	SRVCRENT	01-01-2022	31-01-2022	19
7	UTV_Movies	SRVCRENT	01-01-2022	31-01-2022	1
8	Star_Sports	SRVCRENT	01-01-2022	31-01-2022	18
9	UTV_HD	SRVCRENT	01-01-2022	31-01-2022	7
10	ZeeTV	SRVCRENT	01-01-2022	31-01-2022	18
11	Bindass	SRVCRENT	01-01-2022	31-01-2022	0
12	Marvel_HQ	SRVCRENT	01-01-2022	31-01-2022	3
13		CPECHARGES	01-01-2022	31-01-2022	
14	Star_Sports	SRVCRENT	01-01-2022	31-01-2022	18
15	ASIANET_PLUS	SRVCRENT	01-01-2022	31-01-2022	4
16	starmovies	SRVCRENT	01-01-2022	31-01-2022	18
17		LOCALUSAGE	01-01-2022	31-01-2022	
18	ASIANET_PLUS	SRVCRENT	01-01-2022	31-01-2022	4
19	ZeeTV	SRVCRENT	01-01-2022	31-01-2022	18
20	UTV_Movies	SRVCRENT	01-01-2022	31-01-2022	1

21	UTV_Action	SRVCRENT	01-01-2022	31-01-2022	1
22	Disney_Junior	SRVCRENT	01-01-2022	31-01-2022	3
23	MAA_MOVIES	SRVCRENT	01-01-2022	31-01-2022	9
24	UTV_Action	SRVCRENT	01-01-2022	31-01-2022	1
25	Disney_Junior	SRVCRENT	01-01-2022	31-01-2022	3
26	Hungama_TV	SRVCRENT	01-01-2022	31-01-2022	5
27	UTV_HD	SRVCRENT	01-01-2022	31-01-2022	7
28	STAR_SPORTS_TELUGU_1	SRVCRENT	01-01-2022	31-01-2022	18
29	Marvel_HQ	SRVCRENT	01-01-2022	31-01-2022	3
30		ISDUSAGE	01-01-2022	31-01-2022	
31	FTA2	SRVCRENT	01-01-2022	31-01-2022	19
32	SVP HD pack	SRVCRENT	01-01-2022	31-01-2022	47
33	Disney_Junior	SRVCRENT	01-01-2022	31-01-2022	3
34	SVP HD pack	SRVCRENT	01-01-2022	31-01-2022	47
35	Marvel_HQ	SRVCRENT	01-01-2022	31-01-2022	3
36		STDUSAGE	01-01-2022	31-01-2022	
37	Star Plus	SRVCRENT	01-01-2022	31-01-2022	18
38	Hungama_TV	SRVCRENT	01-01-2022	31-01-2022	5
39	MAA_MOVIES	SRVCRENT	01-01-2022	31-01-2022	9
40	STAR_SPORTS_TELUGU_1	SRVCRENT	01-01-2022	31-01-2022	18
41	Disney_Intl_HD	SRVCRENT	01-01-2022	31-01-2022	11
42	Home Premium	SRVCRENT	01-01-2022	31-01-2022	4

43	Bindass	SRVCRENT	01-01-2022	31-01-2022	0
44	Bindass	SRVCRENT	01-01-2022	31-01-2022	0
45	Disney_Channel	SRVCRENT	01-01-2022	31-01-2022	7
46	Bouquet_2	SRVCRENT	01-01-2022	31-01-2022	9
47	Star Plus	SRVCRENT	01-01-2022	31-01-2022	18
				Total	

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	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
16-01-2022	11:05	7658911465	00:02:08	3

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 - 520 002
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 amount 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