



Bharat Sanchar Nigam Limited

Postage Paid in Advance

Tax Invoice

JISHNU MADAPPALLI
MADAPPALLI HOUSE
CHERUTHAZHAM
KANNUR
KANNUR KL
670501

TELEPHONE NUMBER

04972973349

Account No : 9041953688 Invoice No: SDCKL0085165227

Invoice Date : 03/12/2023 Fixed Charged Period

17/11/2023 to 31/12/2023

Tariff plan: 1000 GB - Bharat Fiber CS358 / Speed Upto 50Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 964.00

PAY NOW

DUE DATE

18/12/2023

24X7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE

കുടിശ്ശിക

₹ 0.00

PAYMENT RECEIVED

അടച്ചതുക

₹ 0.00

ADJUSTMENTS

നീക്കുപോക്ക്

₹ 0.00

CURRENT CHARGES

നിലവിലുള്ള ബിൽ

₹ 963.61

TOTAL DUE

അടക്കേണ്ടതുക

₹ 963.61

AMOUNT PAYABLE

അടക്കേണ്ടതുക

₹ 964.00

Amount in words : Nine Hundred and Sixty Four Only.

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	731.87
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	1100.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	-1000.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		731.87
Tax	നികുതി	131.74
Total Current Charges	ആകെ തുക	963.61

Tax Details



Description	Tax Rate	Amount
CGST	9.00%	65.87
SGST	9.00%	65.87

0.00

USAGE HISTORY (6 MONTHS)








Voice(Min)
Data(GB)





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online payment



SUMANGALA NCR

Accounts Officer (TR)

For Billing Related Issues

0497-2768870



Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKL0085165227
Invoice Date	03/12/2023
Account No	9041953688
Phone No	04972973349
Due Date	18/12/2023
Amount Payable	₹ 964.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kannur.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 5



Bharat Sanchar Nigam Limited

Account No: 9041953688 | Invoice No: SDCKL0085165227 | Invoice date: 03/12/2023

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WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's)



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers..
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

For Service related issues :- JITHESH K P , 0497-2801100

Account Officer address: O/o General Manager, BSNL Bhavan, Kannur, Kerala - 670002

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days.

Installation Address: MADAPPALLI
HOUSE, CHERUTHAZHAM, KUNHIMANGALAM
RURAL1, KANNUR, Kerala - 670501

- **GST Registration Number:** 32AABCB5576G5ZQ
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**
- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739



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INDIANA JONES

A MAGIC IN ARUNA

NEW RELEASES

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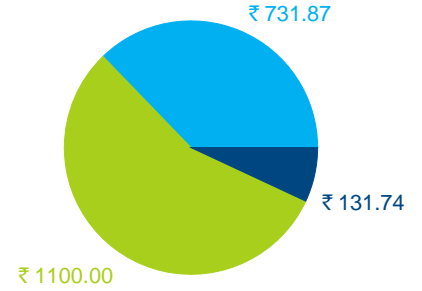
300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

KADAK SINGH

THE AAM AADMI FAMILY NEW SEASON

DETAILS OF CURRENT CHARGES

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



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Faster

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Account No: 9041953688 | Invoice No : SDCKL0085165227 | Bill Date : 03/12/2023

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 497297331257_sid

Installation Address:

MADAPPALLI HOUSE, CHERUTHAZHAM, KUNHIMANGALAM RURAL 1, KANNUR, Kerala - 670501

Plan :

704501/1000 GB - Bharat Fiber CS358 / Speed Upto 50Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2023	31/12/2023	499.00
Bharat Fiber BB - Fixed Monthly Charge-998412	17/11/2023	30/11/2023	232.87
Total			731.87

One Time Charges

Description	Date	Amount(Rs.)
Bharat Fiber - BB Installation Charge-998412	17/11/2023	500.00
BB - Plan Deposit-998412	17/11/2023	100.00
Total		600.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
100% Disc. on Bharat Fiber-BB Instl. Charge-998412			-500.00
Total			-500.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	41343919	39.43 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	250643	0.24 GB	0.00	0.00	0.00
Total	41594562	39.67 GB	0.00	0.00	0.00

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More content than TV | NO CABLE/DTH REQUIRED

WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04972973349

Installation Address:

MADAPPALLI HOUSE, CHERUTHAZHAM, KUNHIMANGALAM RURAL 1, KANNUR, Kerala -670501

Plan :

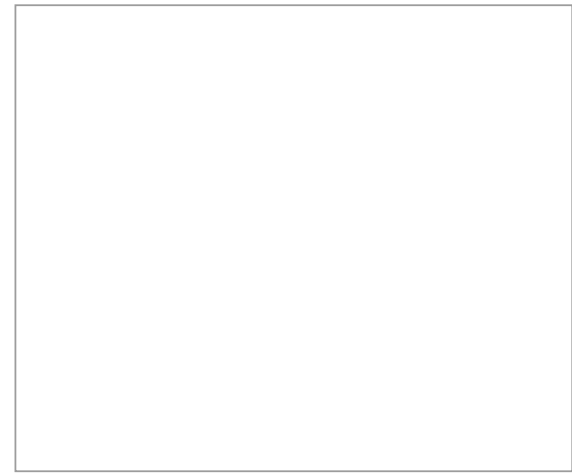
704501/1000 GB - Bharat Fiber CS358 / Speed Upto 50Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

One Time Charges

Description	Date	Amount(Rs.)
Bharat Fiber-Voice Instl. Charge-Rural-998412	17/11/2023	500.00
Total		500.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
100% Disc. on Bharat Fiber-LL Instl. Charge-998412			-500.00
Total			-500.00



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