



Bharat Sanchar Nigam Limited

Account No : 9041953688 Invoice No: SKLR2500222257

Invoice Date : 02/10/2024 Fixed Charged Period

01/09/2024 to 30/09/2024

Tariff Plan: 1000GB CUL - BHARAT FIBER CS358-COMBO-FBB

Tax Invoice

Jishnu Madappalli .
MdppiHouse
Cheruthzhm
KANNUR
KL
670501
INDIA

TELEPHONE NUMBER

0497-2973349

GSTIN

AMOUNT PAYABLE

₹ 589.00

PAY NOW

DUE DATE

17/10/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE

കുടിശ്ശിക

₹ 587.99

(-)

PAYMENT RECEIVED

അടച്ചതുക

₹ 588.00

(+)

ADJUSTMENTS

നീക്കുപോക്ക്

₹ 0.00

(+)

CURRENT CHARGES

നിലവിലുള്ള ബിൽ

₹ 588.82

(=)

TOTAL DUE

അടക്കേണ്ടതുക

₹ 588.81

(=)

AMOUNT PAYABLE

അടക്കേണ്ടതുക

₹ 589.00

Credit Limit: 3,000.00

Deposit Amount: 500.00

Loyalty Points - Bal: 83

Redeemed: 0

Amount in Words : Rupees Five Hundred Eighty Nine Only

Summary of Charges

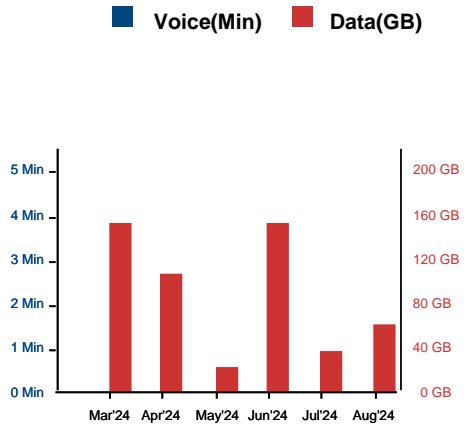
Current Charges

	Amount ₹
Recurring Charges	499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	499.00
Tax	89.82
Total Current Charges	589.00

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	44.91
SGST/UTGST-9%	9.00%	44.91
VAT-Flood Cess-1%	1.00%	0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID jishnum2109@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Scan 'QR' Code
to make
Online Portal
Payment.



SUMANGALA NCR

Accounts Officer (TR)

For Billing related issues

0497-2768870



UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	SKLR2500222257
Invoice Date	02/10/2024
Account No	9041953688
Phone No	0497-2973349
Due Date	17/10/2024
Amount Payable	₹ 589.00



For Bank use only



Bharat Sanchar Nigam Limited

Account No: 9041953688 | Invoice No: SKLR2500222257 | Invoice date:02/10/2024

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fee 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

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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
- Log on 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: MdppiHouse, Cheruthzhm, Kur, Cheruthzhm, KANNUR, 6705C

● GST Registration Number: 32AABCB5576G5ZQ

● HSN/SAC Code: 998412

● Reverse Charges Not Applicable

● PAN Number: AABCB5576G

● CIN: U74899DL2000GOI107739

Happy
Holi

Wishing you and your family success, happiness and
prosperity this Holi and always!
Have a colourful and joyous Holi!



Bharat Sanchar Nigam Limited

Account No: 9041953688 | Invoice No :SKLR2500222257 | Bill Date :02/10/2024

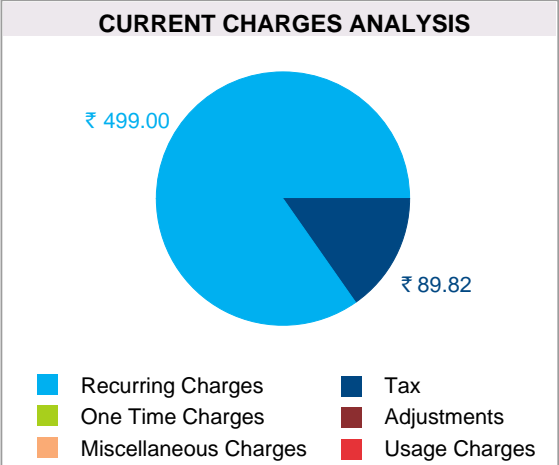
DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payments	17/09/2024	588.00
Total		588

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
240009045655	0.00	0.00	0.00	0.00
0497-2973349	0.00	0.00	0.00	0.00
497297331257_sid	499.00	0.00	0.00	0.00
240002211010	0.00	0.00	0.00	0.00





Bharat Sanchar Nigam Limited

Account No: 9041953688| Invoice No :SKLR2500222257 | Bill Date :02/10/2024

DETAILS OF CURRENT CHARGES
<div>Phone Number/Service ID 240009045655</div> <div>Installation Address: MdppiHouse,Cheruthzhm,Kur,Cheruthzhm,KANNUR,670501,INDIA</div> <div>Plan : 170004/BHARAT FIBER SHARED DEVICE</div>





Bharat Sanchar Nigam Limited

Account No: 9041953688| Invoice No :SKLR2500222257 | Bill Date :02/10/2024

DETAILS OF CURRENT CHARGES			
Phone Number/Service ID 0497-2973349			
Installation Address:			
MdppiHouse,Cheruthzhm,Kur,Cheruthzhm,KANNUR,670501,INDIA			
Plan :			
280338/1000GB CUL - BHARAT FIBER CS358-COMBO-FV			
Monthly Charges			
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-1000GB CUL - BHARAT FIBER CS358-CO	01/10/2024	31/10/2024	0.00
MBO-FV-MONTHLY-AR - 998412			
Total			0





Bharat Sanchar Nigam Limited

Account No: 9041953688 | Invoice No :SKLR2500222257 | Bill Date :02/10/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 497297331257_sid

Installation Address:

MdppiHouse,Cheruthzhm,Kur,Cheruthzhm,KANNUR,670501,INDIA

Plan :

280201/1000GB CUL - BHARAT FIBER CS358-COMBO-FBB / 500080759 - UP TO 50 MBPS TILL 1000 GB, UP TO 2 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-1000GB CUL - BHARAT FIBER CS358-COMBO-FBB-MONTHLY - 998412	01/10/2024	31/10/2024	499.00
Total			499

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US- Bharat Fiber - Broadband Call	359124256	342.49 GB	0.00	0.00	0.00
Total	359124256	00:00:00	0.00	0.00	0.00





DETAILS OF CURRENT CHARGES
<div>Phone Number/Service ID 240002211010</div> <div>Installation Address: MdppiHouse,Cheruthzhm,Kur,Cheruthzhm,KANNUR,670501,INDIA</div> <div>Plan : 279085/1000GB CUL - BHARAT FIBER CS358-FBB-COMBO</div>

