

Jishnu Madappalli .

MdppiHouse

670501

INDIA

Cheruthzhm CNN-KANNUR

Bharat Sanchar Nigam Limited

TELEPHONE NUMBER 0497-2973349

GSTIN

Account No : 9041953688 Invoice No: SKLR25000896139

Invoice Date : 04/09/2024 **Fixed Charged Period**

01/08/2024 to 31/08/2024

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

AMOUNT PAYABLE

₹ 588.00

PAY NOW

DUE DATE

19/09/2024

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

Account Summary

PRI	EVIOUS BALANCE കുടിശ്ശിക
₹	588.17

PAYMENT RECEIVED അടച്ചതുക (-) 589.00

ADJUSTMENTS നീക്കുപോക്ക് (+)₹

0.00

CURRENT CHARGES നിലവിലുള്ള ബിൽ (=)588.82

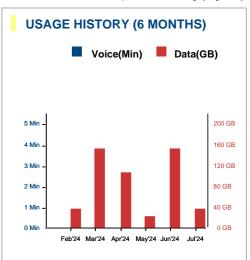
TOTAL DUE അടക്കേണ്ടതുക ₹ 587.99

AMOUNT PAYABLE അടക്കേണ്ടതുക 588.00

Amount in Words: Rupees Five Hundred Eighty Eight Only

(=)

Credit Limit: 3,000.00 Deposit Amount: 500.00 Lovalty Points - Bal: 83 Redeemed: 0 **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 89.82 588.82 **Total Current Charges** 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



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



'QR' Code to UPI Payment

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

		- PAYMENT SLIP -	Invoice No	SKLR25000896139
BHARAT SANCHAR NIGAM LTD		Mode of Payment	Invoice Date	04/09/2024
	Cash	Cash Cheque/DD Credit/Debit Card		9041953688
Cheque/DD No Dated	Bank _	Bank Branch	Phone No	0497-2973349
Cheque/DD No Dated	Dalik _	DIANCI	Due Date	19/09/2024
Please Charge Rs. Signatu	re		Amount Payable	₹ 588.00

For Bank use only



Account No: 9041953688 | Invoice No: SKLR25000896139 | Invoice date:04/09/2024



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_ltr_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 (UĆC) 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, CNN-

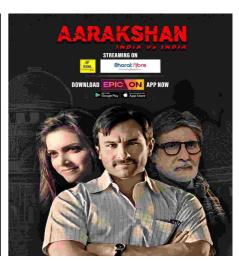
- GST Registration Number: 32AABCB5576G5ZQ
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739

Happy Ganesh Chaturthi, Happy Inam Happy Milad Un Mabi

May this festive occasion bring along many more smiles and many more celebrations for you!









Account No: 9041953688 | Invoice No: SKLR25000896139 | Bill Date: 04/09/2024



Payment Details Description Date Amount(Rs.) Payments 12/08/2024 589.00 Total 589

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
240002211010	0.00	0.00	0.00	0.00
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

Phone Number/Service ID | 240002211010

Installation Address:

MdppiHouse, Cheruthzhm, Kur, Cheruthzhm, CNN-KANNUR, 670501, INDIA

Plan:

279085/1000GB CUL - BHARAT FIBER CS358-FBB-COMBO

Phone Number/Service ID | 240009045655

Installation Address:

MdppiHouse,Cheruthzhm,Kur,Cheruthzhm,CNN-KANNUR,670501,INDIA

Plan

170004/BHARAT FIBER SHARED DEVICE

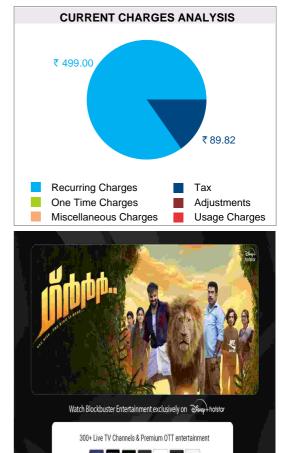
Phone Number/Service ID | 0497-2973349

Installation Address:

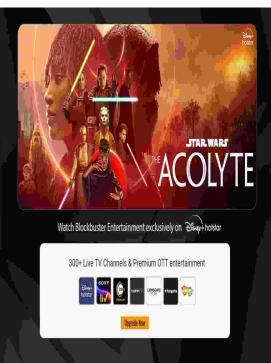
 ${\tt MdppiHouse, Cheruthzhm, Kur, Cheruthzhm, CNN-KANNUR, 670501, INDIA}$

Plan:

280338/1000GB CUL - BHARAT FIBER CS358-COMBO-FV









Account No:9041953688 | Invoice No:SKLR25000896139 | Bill Date: 04/09/2024



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 0497-2973349

Installation Address:

MdppiHouse,Cheruthzhm,Kur,Cheruthzhm,CNN-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 MBO-FV-MONTHLY-AR - 998412	01/09/2024	30/09/2024	0.00
Total			0







Account No:9041953688 | Invoice No:SKLR25000896139 | Bill Date: 04/09/2024



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 497297331257_sid

Installation Address:

MdppiHouse,Cheruthzhm,Kur,Cheruthzhm,CNN-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-C	01/09/2024	30/09/2024	499.00
OMBO-FBB-MONTHLY - 998412			

Total 499

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US- Bharat Fiber - Bro adband Call	65664545	62.62 GB	0.00	0.00	0.00
Total	65664545	00:00:00	0.00	0.00	0.00



