



# Bharat Sanchar Nigam Limited

Tax Invoice

JISHNU MADAPPALLI  
MADAPPALLI HOUSE  
CHERUTHAZHAM  
KANNUR  
KANNUR KL  
670501

## TELEPHONE NUMBER

04972973349

GSTIN

Account No : 9041953688

Invoice No: SDCKL0091602244

Invoice Date : 01/07/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

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

## AMOUNT PAYABLE

₹ 589.00

PAY NOW

## DUE DATE

19/07/2024

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

## Account Summary

Deposit Amount: 500.00

### PREVIOUS BALANCE

കുടിശ്ശിക

₹ 588.53

(-)

### PAYMENT RECEIVED

അടച്ചതുക

₹ 589.00

(+)

### ADJUSTMENTS

നീക്കുപോക്ക്

₹ 0.00

(=)

### CURRENT CHARGES

നിലവിലുള്ള ബിൽ

₹ 588.82

(=)

### TOTAL DUE

അടക്കേണ്ടതുക

₹ 588.35

(=)

### AMOUNT PAYABLE

അടക്കേണ്ടതുക

₹ 589.00

Amount in Words : Rupees Five Hundred and Eighty Nine Only

## Summary of Charges

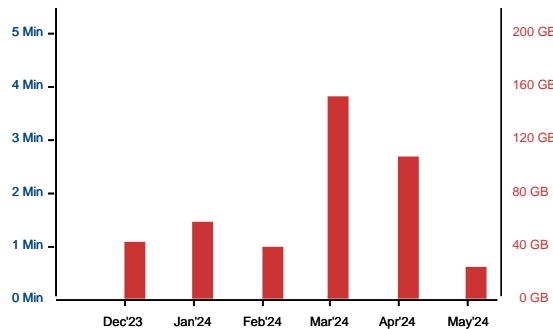
Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	499.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		499.00
Tax	നികുതി	89.82
Total Current Charges	ആകെ തുക	588.82

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	44.91
SGST	9.00%	44.91

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



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](http://www.selfcare.bsnl.co.in).



Connect with us on  
**WhatsApp!**  
**1800-4444**  
For FTTH broadband queries only


UPGRADE  
YOUR PLAN

BOOK A NEW  
FTTH CONNECTION


PAY/VIEW BILL  
AND MUCH MORE



Scan 'QR' Code to make Online Portal Payment.



SUMANGALA NCR  
Accounts Officer (TR)  
For Billing related issues  
☎ 0497-2768870



Scan 'QR' Code to make 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	SDCKL0091602244
Invoice Date	01/07/2024
Account No	9041953688
Phone No	04972973349
Due Date	19/07/2024
Amount Payable	₹ 589.00

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 3



# Bharat Sanchar Nigam Limited

Account No: 9041953688 | Invoice No: SDCKL0091602244 | Invoice date:01/07/2024

Get Non-stop Entertainment with

## BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

scopevideo by YUPP TV

MORE CONTENT THAN TV | NO CABLE/ DTH REQUIRED  
WATCH SHOWS BEFORE TELECAST

## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Drop your Cheque / DD at BSNL bill collection center



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



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](http://www.selfcare.bsnl.co.in)

"Are you still using Landline phone ?"  
Convert Landline to FTTH.  
Book on 1800\_4444..

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

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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](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](http://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](http://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: 32AABC5576G5ZQ
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable

- PAN Number: AABC5576G
- CIN:U74899DL2000GOI107739



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## NEW RELEASES

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

### DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	12/06/2024	589.00
<b>Total</b>		<b>589.00</b>

## List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
497297331257_sid	499.00	0.00	0.00	0.00
04972973349	0.00	0.00	0.00	0.00

**Phone Number/Service ID | 497297331257\_sid****Installation Address:**

MADAPPALLI HOUSE,CHERUTHAZHAM,KUNHIMANGALAM RURAL1,KANNUR,Kerala -670501

**Plan :**

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

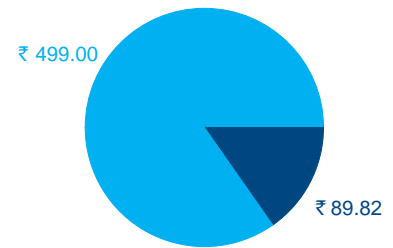
### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2024	31/07/2024	499.00
<b>Total</b>			<b>499.00</b>

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	152692287	145.62 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	9168973	8.74 GB	0.00	0.00	0.00
<b>Total</b>	<b>161861260</b>	<b>154.36 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## CURRENT CHARGES ANALYSIS



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



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Fast



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