



Bharat Sanchar Nigam Limited

Tax Invoice

JISHNU MADAPPALLI
MADAPPALLI HOUSE
CHERUTHAZHAM
KANNUR
KANNUR KL
670501

TELEPHONE NUMBER

04972973349

GSTIN

Account No : 9041953688

Invoice No: SDCKL0090741315

Invoice Date : 02/06/2024

Fixed Charged Period

01/06/2024 to 30/06/2024

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

18/06/2024

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

Account Summary

Deposit Amount: 500.00

PREVIOUS BALANCE

കുടിശ്ശിക

₹ 588.71

PAYMENT RECEIVED

അടച്ചതുക

₹ 589.00

ADJUSTMENTS

നീക്കുപോക്ക്

₹ 0.00

CURRENT CHARGES

നിലവിലുള്ള ബിൽ

₹ 588.82

TOTAL DUE

അടയ്ക്കേണ്ടതുക

₹ 588.53

AMOUNT PAYABLE

അടയ്ക്കേണ്ടതുക

₹ 589.00

Amount in Words : Rupees Five Hundred and Eighty Nine Only

Summary of Charges

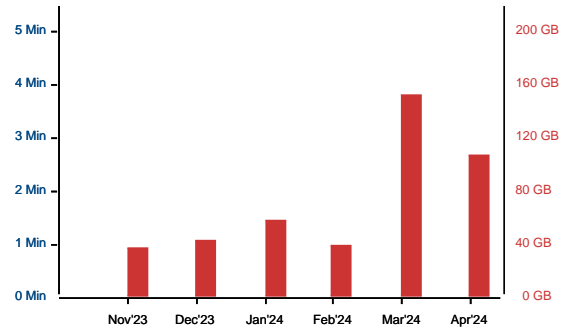
Current Charges	നിലവിലുള്ള ബിൽ	Amount	₹
Recurring Charges	മാസനിരക്ക്	499.00	
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00	
Usage Charges	ഉപയോഗ നിരക്ക്	0.00	
Miscellaneous Charges		0.00	
Discounts	കിഴിവ്	0.00	
Late Fee	പിഴ	0.00	
Total Taxable (Rs.)		499.00	
Tax	നികുതി	89.82	
Total Current Charges	ആകെ തുക	588.82	

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.



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


www.bsnl.co.in | MY BSNL APP | Follow us on [Social Media Icons]

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	SDCKL0090741315
Invoice Date	02/06/2024
Account No	9041953688
Phone No	04972973349
Due Date	18/06/2024
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.



Bharat Sanchar Nigam Limited

Account No: 9041953688 | Invoice No: SDCKL0090741315 | Invoice date:02/06/2024

Get Non-stop Entertainment with

BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

scopevideo by YUPPTV

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 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

"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) 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: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



PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS

BSNL Connecting India faster

scopevideo by YUPPTV

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment

fred kismatwala

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BSNL Bharat Fibre

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Google Play App Store

JEETEGA...TOH JEETEGA

Watch Blockbuster Entertainment exclusively on Disney+hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	16/05/2024	589.00
Total		589.00

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

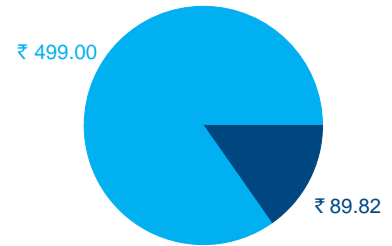
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2024	30/06/2024	499.00
Total			499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	25943622	24.74 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1750421	1.67 GB	0.00	0.00	0.00
Total	27694043	26.41 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

