

Bharat Sanchar Nigam Limited

Tax Invoice

JISHNU MADAPPALLI MADAPPALLI HOUSE CHERUTHAZHAM KANNUR KANNUR KL 670501

TELEPHONE NUMBER 04972973349

GSTIN

Account No : 9041953688 Invoice No: SDCKL0086084468

Invoice Date : 02/01/2024 **Fixed Charged Period**

01/01/2024 to 31/01/2024

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

AMOUNT PAYABLE

₹ 689.00

PAY NOW

DUE DATE 18/01/2024

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

Account Summary

Deposit Amount: 100.00

| PRE | EVIOUS BALANCE കുടിശ്ശിക | l, |
|-----|-----------------------------|----|
| ₹ | 963.61 | |

PAYMENT RECEIVED അടച്ചതുക -) ₹ 964.00

| | | ADJUSTMENTS | |
|----|---|--------------|--|
| +) | | നീക്കുപോക്ക് | |
| | ₹ | 0.00 | |

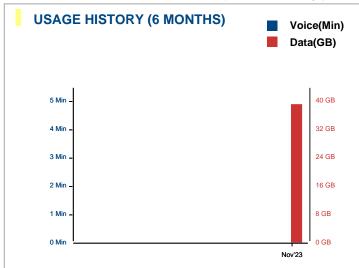
CURRENT CHARGES നിലവിലുള്ള ബിൽ (+)688.82



AMOUNT PAYABLE അടക്കേണ്ടതുക (=)689.00 ₹

Amount in Words: Rupees Six Hundred and Eighty Nine Only

| Summary of Charges | 5 | |
|-----------------------------------|------------------------------------|----------------|
| Current Charges | നിലവിലുള്ള ബിൽ | Amount |
| Recurring Charges | മാസനിരക്ക് | 499.00 |
| One Time Charges Usage Charges | ഒറ്റത്തവണ നിരക്ക് ഉപയോഗ നിരക്ക് | 100.00 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 | 688.82 |
| Tax Details | | |
| Description | Tax Rate | Amount |
| CGST | 9.00% | 44.91 |
| SGST | 9.00% | 44.91 |



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".

Payment.





SUMANGALA NCR Accounts Officer (TR)

For Billing related issues



0497-2768870



'QR' Code to make UPI Payment.

For Bank use only

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 Store.

| - PAYMENT SLIP - | | | Invoice No | SDCKL0086084468 |
|-----------------------------|-------|-----------------------------|----------------|-----------------|
| BHARAT SANCHAR NIGAM LTD | Mode | e of Payment | Invoice Date | 02/01/2024 |
| | Cash | Cheque/DD Credit/Debit Card | Account No | 9041953688 |
| Cheque/DD No Dated | Bank | Branch | Phone No | 04972973349 |
| Cheque/DD No Dated | Dailk | | Due Date | 18/01/2024 |
| Please Charge Rs. Signature | | | Amount Payable | ₹ 689.00 |
| | | | | |



Account No: 9041953688 | Invoice No: SDCKL0086084468 | Invoice date:02/01/2024



WAYS TO PAY BILL



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



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet

Pay at any BSNL Customer Service



Drop your Cheque / DD at BSNL bill collection center

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

Center (CSC's)

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

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)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. 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: 32AABCB5576G5ZQ

HSN/SAC Code: 998412

• Reverse Charges Not Applicable

PAN Number: AABCB5576G

CIN:U74899DL2000GOI107739



May this harvest season fill your life with happiness and prosperity. Happy Makar Sankranti, Pongal, Lohri, Magh Bihu!











Account No: 9041953688| Invoice No: SDCKL0086084468 | Bill Date: 02/01/2024



Payment Details Description Date Amount(Rs.) Bill Desk Payment 05/12/2023 964.00 Total

List Of Services

| Phone Number/Service ID | Monthly Charges | Usage Charges | One Time Charges | Discounts |
|-------------------------|-----------------|---------------|------------------|-----------|
| 497297331257_sid | 499.00 | 0.00 | 100.00 | 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 | 01/01/2024 | 31/01/2024 | 499.00 |
| Total | | | 499.00 |

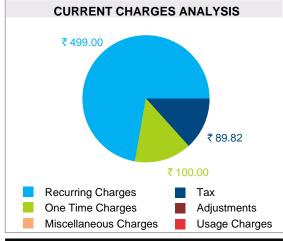
One Time Charges

| Description | Date | Amont(Rs.) |
|--------------------------|------------|------------|
| BB - Plan Deposit-998412 | 17/12/2023 | 100.00 |
| Total | | 100.00 |

Usage Charges

| Units | Volume (GB) | Gross Amt | Disc | Charges |
|----------|----------------|---------------------------|--------------------------------|-------------------------------------|
| 38400120 | 36.62 GB | 0.00 | 0.00 | 0.00 |
| 7698935 | 7.34 GB | 0.00 | 0.00 | 0.00 |
| | 38400120 | (GB) 38400120 36.62 GB | (GB) 38400120 36.62 GB 0.00 | (GB) 38400120 36.62 GB 0.00 0.00 |











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DETAILS OF CURRENT CHARGES

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

Total 46099055 43.96 GB 0.00 0.00 0.00



