

# **Bharat Sanchar Nigam Limited**

**Tax Invoice** 

MATHEW K JOB 367/A KAROTTUPARA CHERUVALLY P.O. MANIMALA. **KERALA** 686543

# **TELEPHONE NUMBER** 04828299196

**GSTIN** 

Account No : 9033223975 Invoice No: SDCKL0086572488

Invoice Date : 03/01/2024 **Fixed Charged Period** 

#### 01/12/2023 to 31/12/2023

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

# **AMOUNT PAYABLE**

₹ 697.00

**PAY NOW** 

# **DUE DATE** 18/01/2024

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

### **Account Summary**

Deposit Amount: 2,474.00

PRE	EVIOUS BALANCE കുടിശ്ശിക	
₹	673 19	

PAYMENT RECEIVED അടച്ചതുക (-)₹ 674.00

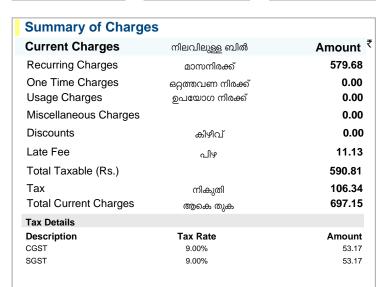
ADJUSTMENTS നീക്കുപോക്ക് (+)₹ 0.00

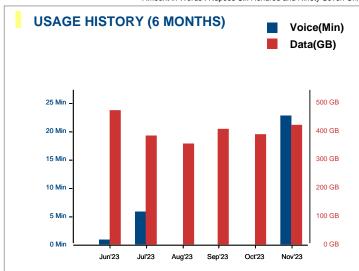
CURRENT CHARGES നിലവിലുള്ള ബിൽ (+)697.15

TOTAL DUE അടക്കേണ്ടതുക (=)₹ 696.34

AMOUNT PAYABLE അടക്കേണ്ടതുക (=)₹ 697.00

Amount in Words: Rupees Six Hundred and Ninety Seven Only





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

Payment.





ZAREENA BEEGAM R. Accounts Officer (TR)

For Billing related issues



0481-2302494



'QR' Code to make UPI Payment.

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	SDCKL0086572488	
BHARAT SANCHAR NIGAM LTD		N	lode of Payment	Invoice Date	03/01/2024
		Cash Cheque/DD Credit/Debit Card		Account No	9033223975
Cheque/DD No Dated		Bank	Branch	Phone No	04828299196
Crieque/DD No.	Dated	Balik	Dianon	Due Date	18/01/2024
Please Charge Rs.	Signature _			Amount Payable	₹ 697.00

For Bank use only



Account No: 9033223975 | Invoice No: SDCKL0086572488 | Invoice date:03/01/2024



# **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



Center (CSC's)

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
- 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 :- SUNIL P S , 04828-205000

Accounts Officer address: O/o General Manager, BSNL Bhavan, Pulimoodu Junction, Kottayam, Kerala - 686 001

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: CPD-KAROTTUPARA, CHERUVALLY P O,CHENAPPADY,CHENAPPADY,KOTTAYAM,Kerala -686520

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

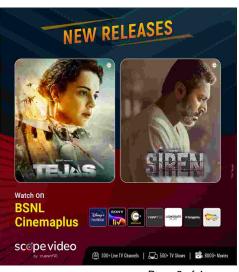


May this harvest season fill your life with happiness and prosperity. Happy Makar Sankranti, Pongal, Lohri, Magh Bihu!











Account No: 9033223975| Invoice No: SDCKL0086572488 | Bill Date: 03/01/2024



# DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from Pyro Server 28/12/2023 674.00 Total 674.00

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ma4828299196_si d	579.68	0.00	0.00	0.00
04828299196	0.00	0.00	0.00	0.00

## Phone Number/Service ID | ma4828299196\_sid

#### **Installation Address:**

CPD-KAROTTUPARA,CHERUVALLY P O,CHENAPPADY,CHENAPPADY,CHENAPPADY,KOTTAYAM,Kerala -686520

#### Plan

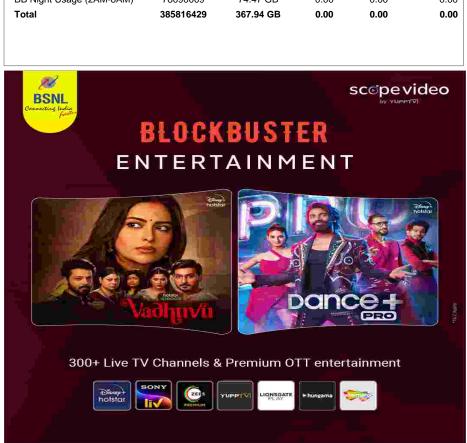
704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

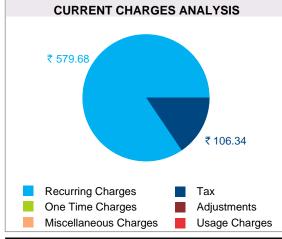
#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2023	26/12/2023	502.39
Bharat Fiber BB - Fixed Monthly Charge-998412	28/12/2023	31/12/2023	77.29
Total			579.68

#### **Usage Charges**

Total	385816429	367.94 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	78090009	74.47 GB	0.00	0.00	0.00
Broadband Day Usage	307726420	293.47 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
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#### **DETAILS OF CURRENT CHARGES**

# Phone Number/Service ID | 04828299196

#### **Installation Address:**

CPD-KAROTTUPARA, CHERUVALLY PO, CHENAPPADY, CHENAPPADY, CHENAPPADY, KOTTAYAM, Kerala -686520

#### Plan:

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited  $\,$ 

**Usage Charges** 

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	1	00:00:24	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	1	00:00:09	0.00	0.00	0.00
Total	2	00:00:33	0.00	0.00	0.00

