

## **Bharat Sanchar Nigam Limited**

NBMS/BMS

Postage Paid in Advance

**Tax Invoice** 

#### KARTHIK RAJ

KEERTHANAM KUREKKADU P O CHOTTANIKKARA ERNAKULAM ERNAKULAM KL 682305

#### **TELEPHONE NUMBER**

04842964423

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#### 01/07/2021 to 31/07/2021

Tariff plan: 500 GB CUL CS353-Bharat Fibre / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited.

#### **AMOUNT PAYABLE**

Account No : 9039373366

Invoice Date : 03/08/2021

₹ 917.00

**PAY NOW** 

#### **DUE DATE**

Invoice No: SDCKL0059591605

**Billing Period** 

20/08/2021

(=)

#### **Account Summary**

PRE	EVIOUS BALANCE കുടിശ്ശിക	
₹	923.92	



.\	ADJUSTMENTS നീക്കുപോക്ക്					
⊦)	₹	0.00				

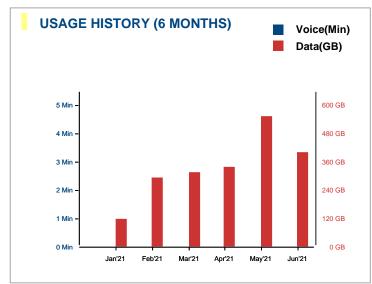
**CURRENT CHARGES** നിലവിലുള്ള ബിൽ (+)916.86

TOTAL DUE അടക്കേണ്ടതുക (=)916.78

AMOUNT PAYABLE അടക്കേണ്ടതുക 917.00 ₹

Amount in words: Nine Hundred and Seventeen Only.

Summary of Charge	S	
<b>Current Charges</b>	നിലവിലുള്ള ബിൽ	Amount
Recurring Charges	മാസനിരക്ക്	777.00
One Time Charges Usage Charges	ഒറ്റത്തവണ നിരക്ക് ഉപയോഗ നിരക്ക്	0.00 0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		777.00
Tax	നികുതി	139.86
Total Current Charges	ആകെ തുക	916.86
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	69.93
SGST	9.00%	69.93
6 Paisa Cash Back Offer Amount		0.00



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. #Unite2FightCorona



Scan 'QR' cod to make Online Payment.

**SREEJAKS** For Billing related issues

0484-2375775



**Bill Summary** 

Dear Customer, Soft copy of this bill has been mailed to your ID ckr0736@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" o nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

<b>%</b>					
		- PAYMENT SLIP -	Invoice No	SDCKL0059591605	
BHARAT SANCHAR NIGAM LTD	N	Mode of payment		03/08/2021	
	Cash	Cheque/DD Credit/Debit Card	Account No	9039373366	
Cheque/DD No Dated	Bank	Branch	Phone No	04842964423	
Offeque/DD No	Dank	Dianon	Due Date	20/08/2021	
Please Charge Rs. Signature			Amount Payable	₹ 917.00	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ernakulam. For Bank use only					

For Bank use only

Account No: 9039373366 | Invoice No: SDCKL0059591605 | Invoice date: 03/08/2021



#### **WAYS TO PAY BILL**



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

#### **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 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.
- Reverse Charges Not Applicable

#### For Service related issues :- VENUGOPAL K C, 0484-2711200

#### **BSNL GO-GREEN INITIATIVE**

Say no to Paper Bill, opt for "Bill on Email Only "option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at <a href="https://www.selfcare.bsnl.co.in">www.selfcare.bsnl.co.in</a> or visit nearest BSNL CSC

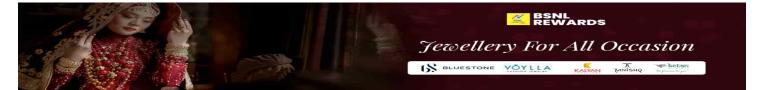
Account Officer address: O/o Principal General Manager, BSNL Bhavan, Kalathiparambil Road, Ernakulam, Kerala - 682016

#### **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
- Logon 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 60 days.

Installation Address: KEERTHANAM, KUREKKADU P O, KUREEKAD\_682305, ERNAKULAM, ERNAKULAM, Kerala -682305

- GST Registration Number: 32AABCB5576G5ZQ PAN Number: AABCB5576G
- HSN/SAC Code: 998412
   CI
  - CIN:U74899DL2000GOI107739











### Bharat Sanchar Nigam Limited

Account No: 9039373366

| Invoice No : SDCKL0059591605

I Bill Date : 03/08/2021

## Super Entertainment with SUPERSTAR-1 Enjoy 1000 GB data at speed up to 100 Mbps\* BUNDLED WITH At just Rs. 779 BUNDLED WITH

# Payment Details Description Date Amount(Rs.) Payment from Pyro Server 14/07/2021 924.00 Total

#### List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04842964423	0.00	0.00	0.00	0.00
ka4842964423 sid	777.00	0.00	0.00	0.00

#### Phone Number/Service ID | 04842964423

#### **Installation Address:**

KEERTHANAM,KUREKKADU P O,KUREEKAD\_682305,ERNAKULAM,ERNAKULAM,Kerala -682305

#### Plan

704449/500 GB CUL CS353-Bharat Fibre / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited.

#### Phone Number/Service ID | ka4842964423\_sid

#### **Installation Address:**

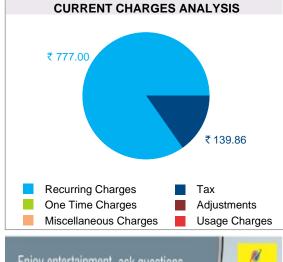
KEERTHANAM, KUREKKADU P O, KUREEKAD\_682305, ERNAKULAM, ERNAKULAM, Kerala -682305

#### Plan:

704449/500 GB CUL CS353-Bharat Fibre / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited.

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber - BB Fixed Monthly Charge-998412	01/07/2021	31/07/2021	777.00
Total			777.00













Account No: 9039373366

| Invoice No : SDCKL0059591605

| Bill Date : 03/08/2021



#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | ka4842964423\_sid

#### Installation Address:

KEERTHANAM,KUREKKADU P O,KUREEKAD\_682305,ERNAKULAM,ERNAKULAM,Kerala -682305

#### Plan

704449/500 GB CUL CS353-Bharat Fibre / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited.

#### **Usage Charges**

Data	Units	Volume	Gross Amt	Disc	Charges
		(GB)			
Broadband Day Usage	307320661	293.08 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	25282153	24.11 GB	0.00	0.00	0.00
Total	332602814	317.19 GB	0.00	0.00	0.00





