

Bharat Sanchar Nigam Limited

Tax Invoice

ABHILASH S K.

1-47/1 PATTUVEETUVILAI MECODE CHENKODY KANYAKUMARI TN 629177

TELEPHONE NUMBER 04651299032

GSTIN

Account No : 9040512546 Invoice No: SDCTN0058639999

Invoice Date : 03/04/2022 **Billing Period**

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 695.00

PAY NOW

DUE DATE

19/04/2022

Account Summary

PR	EVIOUS BALANCE முந்தைய பாக்கி
₹	1,416.87

PAYMENT RECEIVED செலுத்திய தொகை 1,417.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)0.00 ₹

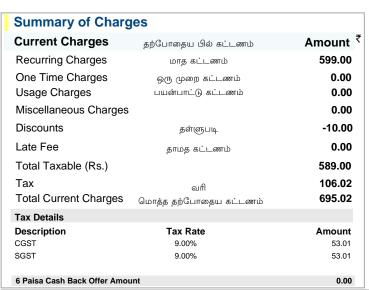
CURRENT CHARGES தற்போதைய பில் (+)கப் பணம் 695.02

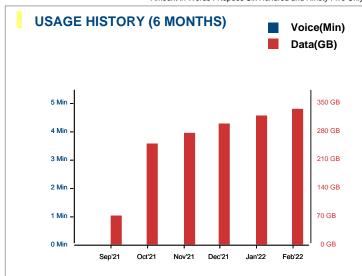
TOTAL DUE செலுத்தவேண்டிய (=)கொகை 694.89

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 695.00

Amount in Words: Rupees Six Hundred and Ninety Five 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. #Unite2FightCorona.

Payment.





ARULANANDA SELVIN M Accounts Officer (TR)

For Billing related issues

04652-237555



'QR' Code to make UPI Payment.

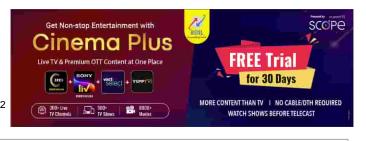
Dear Customer, Soft copy of this bill has been mailed to your ID abhilashwithh@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

BHARAT SANCHAR NIGAM LTD			- PAYMENT SLIP -	Invoice No	SDCTN0058639999
		Mode of Payment		Invoice Date	03/04/2022
		Cash	Cheque/DD Credit/Debit Card	Account No	9040512546
Cheque/DD No Da	ated	Bank Br	Branch	Phone No	04651299032
Cheque/DD No Dated		_ Dalik _	Dianon	Due Date	19/04/2022
Please Charge Rs.	Signature			Amount Payable	₹ 695.00

For Bank use only



Account No: 9040512546 | Invoice No: SDCTN0058639999 | Invoice date: 03/04/2022



WAYS TO PAY BILL



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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (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 :- LEO JUSTIN VS , 04651-248000

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 www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Accounts Officer address: O/o General Manager, BSNL Court Road, Nagercoil, Tamilnadu - 629001

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 (UĆC) 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:1-47/1,PATTUVEETUVILAI,MECODE,CHENKO Nadu -629177

- GST Registration Number: 33AABCB5576G1ZS
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



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ON MEN AND WOMEN FASHION
USE CODE SHOP®10
TO AVAIL ADDITIONAL
10% OFF
SHOP NOW











Account No: 9040512546| Invoice No: SDCTN0058639999 | Bill Date: 03/04/2022



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date		Amount(Rs.)	
Payment from Pyro Server	09/03/2022		1,417.00	
Total			1,417.00	
Account Level Discounts				
Description	Start Date	End Date	Amount(Rs.)	
Rs.10/- Discount for Go Green-998	3412		-10.00	
Total			-10.00	

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04651299032	0.00	0.00	0.00	0.00
abhi299032_sid	599.00	0.00	0.00	0.00

Phone Number/Service ID | 04651299032

Installation Address:

1-47/1,PATTUVEETUVILAI,MECODE,CHENKODY,NAGARCOIL,Tamil Nadu -629177

Plan:

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

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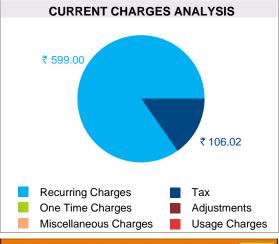
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Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2022	31/03/2022	599.00
Total			599.00

Usage Charges

Total	493132196	470.29 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	58051543	55.36 GB	0.00	0.00	0.00
Broadband Day Usage	435080653	414.93 GB	0.00	0.00	0.00
		(GB)			5 g 5 5
Data	Units	Volume	Gross Amt	Disc	Charges
Usage Charges					



