



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

R PONNUKRISHNAN

3/64 PERUMAL KOIL STREET
KILAPALUVUR KEELAPALUR
ARIYALUR DISTRICT
TAMILNADU
621707

TELEPHONE NO

04329247291

Account No : 9022462207

Invoice No : SDCTN0022398105

Invoice Date : 06/04/2020

Billing Period

01/03/2020 to 31/03/2020

Tariff plan: BB 30 GB Plan

AMOUNT PAYABLE

₹ 2060

PAY NOW

DUE DATE

22/04/2020

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ 2,059.10

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 2,060.00

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில்

₹ 2,059.10

TOTAL DUE

செலுத்தவேண்டிய

₹ 2,059.10

AMOUNT PAYABLE

செலுத்தவேண்டிய

₹ 2060

Summary of Charges

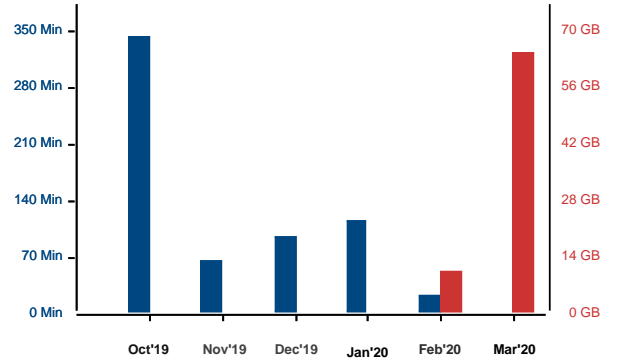
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	1745.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	66.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-66.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,745.00
Tax	வரி	314.10
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,059.10

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	157.05
SGST	9.00%	157.05

USAGE HISTORY (6MONTHS)

Voice(Min)
Data(GB)



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Accounts Officer (TR)

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- 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	SDCTN0022398105
Invoice Date	06/04/2020
Account No	9022462207
Phone No	04329247291
Due Date	22/04/2020
Amount Payable	₹ 2060

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Trichy.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

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