

**RAKESH S** MOTTEDODDI KYLANCHA HOBALI K P DODDI POST **BANGALORE** 

**TELEPHONE NUMBER** 

Tax Invoice

080-23362106

**GSTIN** 

Account No : 9112526889 Invoice No: SKAR25001738898

Invoice Date : 02/12/2024 **Fixed Charged Period** 

to

Tariff Plan: FIBRE BASIC PLUS OTT-COMBO-FBB

# **AMOUNT PAYABLE**

₹ 0.00

**PAY NOW** 

# **DUE DATE** 17/12/2024

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

# **Account Summary**

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ			
₹	-0.08	(-	

INDIA

ಪಾವತಿಸಿದ ಮೊತ್ತ 0.00 ₹

PAYMENT RECEIVED (+)

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ 0.00 ₹

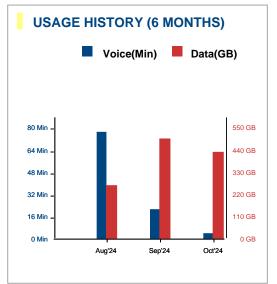
CURRENT CHARGES ಪ್ರಸ್ತುತ (+) ಬಿಲು 0.00

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)₹ -0.08

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ (=)0.0Ô

Amount in Words: Rupees Zero Only

Credit Limit: 1,048.50 Deposit Amount: 0.00 Loyalty Points - Bal: 0 Redeemed: 0 **Summary of Charges Current Charges** ಪ್ರಸ್ತುತ Amount ₹ ಆವರ್ತಕ್ ಶುಲ್ತ **Recurring Charges** 0.00 One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ತ 0.00 ಬಳಕೆ ಶುಲ್ತ **Usage Charges** 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ತಗಳು 0.00 ರಿಯಾಯಿತಿಗಳು Discounts 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ಕ 0.00 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 0.00 Tax 0.00 ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ **Total Current Charges** 0.00 ಒಟ್ಟ್ ಪ್ರಿಸ್ತುತ Tax Details Description Tax Rate Amount CGST-9% 9.00% 0.00 SGST/UTGST-9% 9.00% 0.00



Dear Customer, Soft copy of this bill has been mailed to your ID SIDDURAKESH45@GMAIL.COM. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".





**Accounts Officer (TR)** 



Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

	- PAYMENT SLIP -	Invoice No	SKAR25001738898	
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	02/12/2024	
	Cash Cheque/DD Credit/Debit Card	Account No	9112526889	
Cheque/DD No Dated	Bank Branch	Phone No	080-23362106	
Crieque/DD No Dated	Bank Branch	Due Date	17/12/2024	
Please Charge Rs. Signature		Amount Payable	₹ 0.00	
Please make crossed Cheque/DD/Pay Order for Am	lease make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BANGALORE For Bank use only			





# **WAYS TO PAY BILL**



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 1800-4444 for Automatic Fault Booking and other Services
- Log on to web selfcare portal www.selfcare.bsnl.co.in

"Are you still using Landline phone ?" Convert Landline to FTTH. Book on 1800-4444.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. 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

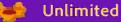
Installation Address: MOTTEDODDI KYLANCHA HOBALI,,,K P DODDI POST II BANGAI ORE INDIA

- GST Registration Number: 29AABCB5576GRZR
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



# Happy New Year and Happy Pongal

Wishing you happiness, success, and joy this New Year! Celebrate Makar Sankranti, Lohri, Pongal, and Baisakhi with lots of love and



Unlimited Entertainment.















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

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
080-23362106	0.00	0.00	0.00	0.00
202408120255412 3	0.00	0.00	0.00	0.00
rs8023362106_sid	0.00	0.00	0.00	0.00
11247518	0.00	0.00	0.00	0.00











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

# Phone Number/Service ID | 080-23362106

#### **Installation Address:**

MOTTEDODDI KYLANCHA HOBALI,,,K P DODDI POST,,,,||,BANGALORE,INDIA

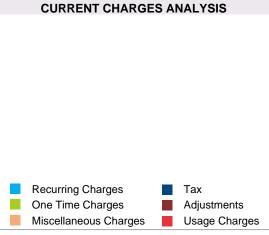
#### Plan:

#### 177451/FIBRE BASIC PLUS OTT-COMBO-FV

#### **Monthly Charges**

Description & HSN / SAC Code		Start Date	End Dat	е	Amount(Rs.)
FV-PR-FIBRE BASIC PLUS OT THLY - 997316	T-COMBO-FV-MON	01/12/2024	31/12/20	)24	0.00
Total					0
Usage Charges					
Phone Calls	Units	Duration	Gross Amt	Disc	Charges

# Phone Calls Units Duration (HH:MM:SS) Gross Amt (HH:MM:SS) Disc (Charges (HH:MM:SS)) FV-US-Local Cellular To Off net 8 00:05:24 0.00 0.00 0.00 Total 8 00:05:24 0.00 0.00 0.00













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

# Phone Number/Service ID | 2024081202554123

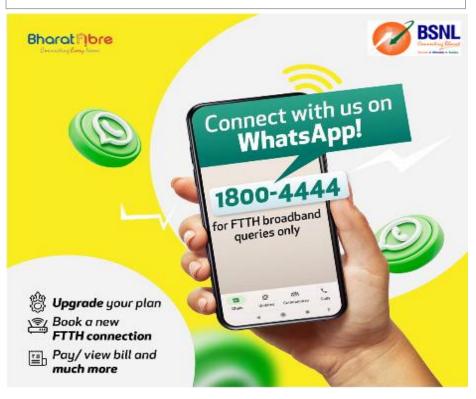
**Installation Address:** 

MOTTEDODDI KYLANCHA HOBALI,,,K P DODDI POST,,,,||,BANGALORE,INDIA

Plan:

170004/BHARAT FIBER SHARED DEVICE











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

# Phone Number/Service ID | rs8023362106\_sid

#### **Installation Address:**

MOTTEDODDI KYLANCHA HOBALI,,,K P DODDI POST,,,,||,BANGALORE,INDIA

#### Dlan

177450/FIBRE BASIC PLUS OTT-COMBO-FBB / 500080816 - Up to 100 Mbps till 4000 GB, up to 4 Mbps beyond

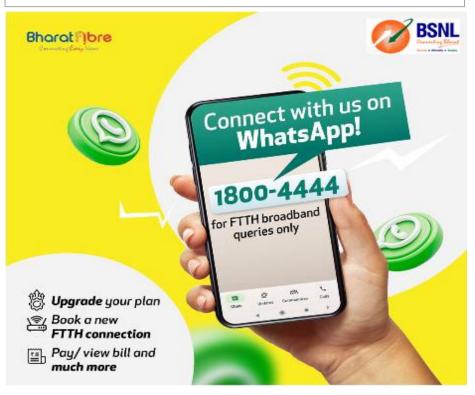
#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-OTT-BUNDLED-PACK-1-Charge - 998412	12/11/2024	11/12/2024	0.00
Total			0

#### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	437785319	417.50 GB	0.00	0.00	0.00
Total	437785319	00:00:00	0.00	0.00	0.00











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

# Phone Number/Service ID | 11247518

**Installation Address:** 

MOTTEDODDI KYLANCHA HOBALI,,,K P DODDI POST,,,,||,BANGALORE,INDIA

Plan:

177455/FIBRE BASIC PLUS OTT-FBB-COMBO





