



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

VINODKUMAR L.
#10-17-17
SARANAGODALA
STREET
SRIKAKULAM AP
532001

TELEPHONE NUMBER
08772276786

Account No : 9024662852

Invoice No: SDCAP0017800826

Invoice Date : 01/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: 5GB CUL

AMOUNT PAYABLE

R **860.00**

PAY NOW

DUE DATE

20/01/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
859.46	860.00	0.00	860.22	859.68	860.00

Amount in words : Eight Hundred and Sixty Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	729.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	729.00
Tax	131.22
Total Current Charges	860.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	65.61
SGST	9.00%	65.61

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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. #Unite2FightCorona

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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	SDCAP0017800826
Invoice Date	01/01/2022
Account No	9024662852
Phone No	08772276786
Due Date	20/01/2022
Amount Payable	R 860.00

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

For Bank use only

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

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Bharat Sanchar Nigam Limited

Account No: 9024662852 | Invoice No: SDCAP0017800826 | Invoice date: 03/01/2021

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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

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

Account Officer address: O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

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: #7-84, MATHA STREET, MATHA STREET, CHANDRAGIRI, TIRUPATI, Andhra Pradesh - 517101

- GST Registration Number: 37AABC5576G3ZI • **PAN Number:** AABC5576G
- HSN/SAC Code: 998412 • **CIN:** U74899DL2000GOI107739

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	16/12/2020	860.00
Total		860.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08772276786	0.00	0.00	0.00	0.00
cd76786_scdrid	729.00	0.00	0.00	0.00

Phone Number/Service ID | 08772276786

Installation Address:

#7-84, MATHA STREET, MATHA STREET, CHANDRAGIRI, TIRUPATI, Andhra Pradesh -517101

Plan 701583/5GB CUL

Phone Number/Service ID | cd76786_scdrid

Installation Address:

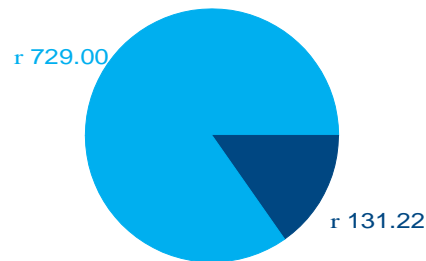
#7-84, MATHA STREET, MATHA STREET, CHANDRAGIRI, TIRUPATI, Andhra Pradesh -517101

Plan 701583/5GB CUL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/12/2020	31/12/2020	729.00
Total			729.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



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Bharat Sanchar Nigam Limited

Account No: 9024662852 | Invoice No : SDCAP0017800826 | Bill Date : 03/01/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | cd76786_scdrid

Installation Address:

#7-84,,MATHA STREET,,MATHA STREET,,CHANDRAGIRI,,TIRUPATI,,Andhra Pradesh - -517101

Plan 701583/5GB CUL

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	108115286	103.11 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2170434	2.07 GB	0.00	0.00	0.00
Total	110285720	105.18 GB	0.00	0.00	0.00



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