

Bharat Sanchar Nigam Limited

Tax Invoice

ASHOKKUMAR V

2/84 SELAMARAMPATTI MUKKULAM PO HANUMANTHAPURAM DHARMAPURI DISTRICT TN 636802

TELEPHONE NUMBER 04348296923

GSTIN

Account No : 9039407641 Invoice No: SDCTN0064873996

Invoice Date : 03/11/2022 **Billing Period**

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1022.00

PAY NOW

DUE DATE

19/11/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி			
₹	1,021.68		

PAYMENT RECEIVED செலுத்திய தொகை 1,022.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)₹ 0.00

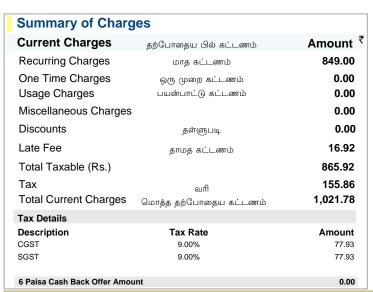
CURRENT CHARGES தற்போதைய பில் (+)கப் டணம் 1,021.78

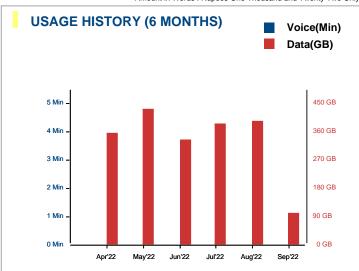
TOTAL DUE செலுத்தவேண்டிய (=)கொகை 1,021.46

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 1022.00

Amount in Words: Rupees One Thousand and Twenty Two Only

(=)





Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



Scan 'QR' Code to make Online Portal Payment.

G.Sethu Madhavan Accounts Officer (TR)

For Billing related issues

04342-234470



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

BHARAT SANCHAR NIGAM LTD			- PAYMENT SLIP -	Invoice No	SDCTN0064873996
		Mode of Payment		Invoice Date	03/11/2022
		Cash	Cheque/DD Credit/Debit Card	Account No	9039407641
Cheque/DD No.	Dated	Bank	Branch	Phone No	04348296923
Cheque/DD No.	Dated	Dalk		Due Date	19/11/2022
Please Charge Rs.	Signature _			Amount Payable	₹ 1022.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dharmapuri.					



Account No: 9039407641 | Invoice No: SDCTN0064873996 | Invoice date: 03/11/2022



WAYS TO PAY BILL



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



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet

Pay at any BSNL Customer Service



Drop your Cheque / DD at BSNL bill collection center

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 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

Center (CSC's)

For Service related issues :- V.llangkani , 04342-234042

Accounts Officer address: O/o General Manager, BSNL Bharathipuram, Dharmapuri, Tamilnadu - 636705

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 60 days

Installation Address: 2/84, SELAMARAMPATTI, HANUMANTHAPURA PO, HANUMANTHAPURAM, DHARMAPURI, Tamil Nadu -636802

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

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739

















PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS









Account No: 9039407641| Invoice No: SDCTN0064873996 | Bill Date: 03/11/2022



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from Pyro Server 28/10/2022 1,022.00 Total 1,022.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
hpm296923_sid	849.00	0.00	0.00	0.00
04348296923	0.00	0.00	0.00	0.00

Phone Number/Service ID | hpm296923_sid

Installation Address:

2/84,SELAMARAMPATTI,HANUMANTHAPURAM PO,HANUMANTHAPURAM,DHARMAPURI,Tamil Nadu -636802

Dlan

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2022	31/10/2022	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	72844037	69.47 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7226981	6.89 GB	0.00	0.00	0.00
Total	80071018	76.36 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS ₹ 849.00 ₹ 155.86 Recurring Charges One Time Charges Miscellaneous Charges Usage Charges Usage Charges





BSNL is auctioning its surplus land parcels.

For details see

https://www.bsnl.co.in/opencms/bsnl/BS

NL/virtual_dataroom

or contact Sh Sandeep Gupta, Deputy Manager, Ph: +91 9416036044