

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

ASHOKKUMAR V

2/84 SELAMARAMPATTI MUKKULAM PO HANUMANTHAPURAM DHARMAPURI DISTRICT TN 636802

TELEPHONE NUMBER 04348296923

Account No : 9039407641

Invoice Date : 03/11/2021

01/10/2021 to 31/10/2021

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

AMOUNT PAYABLE

₹ 1001.00

PAY NOW

DUE DATE

Invoice No: SDCTN0054313256

Billing Period

20/11/2021

(=)

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி			
₹	1,001.09		

PAYMENT RECEIVED செலுத்திய தொகை ₹ 1,002.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+) 0.00 ₹

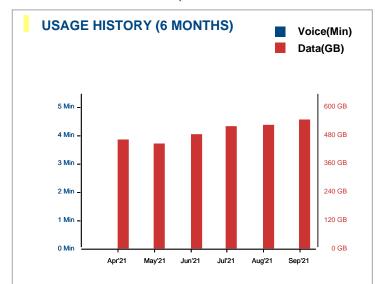
CURRENT CHARGES தற்போதைய பில் (+)(=)கப் பணம் 1,001.82

TOTAL DUE செலுத்தவேண்டிய கொகை ₹ 1,000.91

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 1001.00

Amount in words: One Thousand and One Only

Summary of Charg	ges		
Current Charges	தற்போதைய பில் கட்டணம்	Amount [₹]	
Recurring Charges	மாத கட்டணம்	849.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாட்டு கட்டணம்	0.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபட <u>ி</u>	0.00	
Late Fee	தாமத கட்டணம்	0.00	
Total Taxable (Rs.)		849.00	
Tax	வரி	152.82	
Total Current Charges	·· மொத்த தற்போதைய கட்டணம்	1,001.82	
Tax Details			
Description	Tax Rate	Amount	
CGST	9.00%	76.41	
SGST	9.00%	76.41	
6 Paisa Cash Back Offer Amount 0.00			



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Payment.





G.Sethu Madhavan Accounts Officer (TR)

For Billing related issues

04342-234470



Scan 'QR' Code to make UPI Payment.

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" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

BHARAT SANCHAR NIGAM LTD			- PAYMENT SLIP -	Invoice No	SDCTN0054313256	
		Mode of payment		Invoice Date	03/11/2021	
		Cash Cheque/DD Credit/Debit Card		Account No	9039407641	
Cheque/DD No D	_ Dated	Bank	Branch	Phone No	04348296923	
Cheque/DD No. Dated		Bank Branch		Due Date	20/11/2021	
Please Charge Rs.	Signature			Amount Payable	₹ 1001.00	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dharmapuri.						

Account No: 9039407641 | Invoice No: SDCTN0054313256 | Invoice date: 03/11/2021



WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (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 :- V.llangkani , 04342-234042

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, 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
- 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 (UĆC) through SMS or Voicé, 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 PAN Number: AABCB5576G
- HSN/SAC Code: 998412

• CIN:U74899DL2000GOI107739





baskin BR robbins
Gift Card Worth INR 100 Free

Use Code: BOGOBR









Bharat Sanchar Nigam Limited

Account No: 9039407641

| Invoice No : SDCTN0054313256

| Bill Date : 03/11/2021



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from Pyro Server 12/10/2021 1,002.00 Total 1,002.00

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	01/10/2021	31/10/2021	849.00
Total			849.00

Usage Charges

Total	619304131	590.61 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	34373896	32.78 GB	0.00	0.00	0.00
Broadband Day Usage	584930235	557.83 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges



