

# **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: SDCTN0055208954

Invoice Date : 03/12/2021 **Billing Period** 

#### 01/11/2021 to 30/11/2021

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

### **AMOUNT PAYABLE**

₹ 1002.00

**PAY NOW** 

#### **DUE DATE**

20/12/2021

## **Account Summary**

PREVIOUS BALANCE முந்தைய பாக்கி			
₹	1,000.91		

PAYMENT RECEIVED செலுத்திய தொகை (-)1,001.00

**ADJUSTMENTS** சரிக்கட்டப்பட்டவை (+) 0.00 ₹

CURRENT CHARGES தற்போதைய பில் கப் பணம் 1,001.82

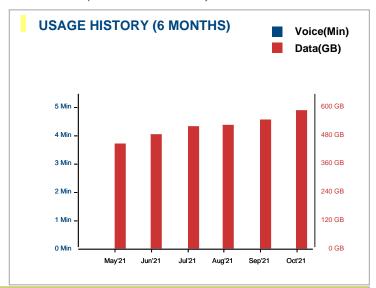
(+)

TOTAL DUE செலுத்தவேண்டிய (=)கொகை 1,001.73

AMOUNT PAYABLE செலுத்தவேண்டிய (=)கொகை 1002.00

Amount in words: Rupees One Thousand and Two Only.

Summary of Charg	jes	
<b>Current Charges</b>	தற்போதைய பில் கட்டணம்	Amount <sup>₹</sup>
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	தள்ளுபடி	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 Amou	ınt	0.00



Dear Customer, 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 Store. #Unite2FightCorona.

### Irresistible Christmas Deal for our New Customers

APP Follow us on 💟 📵 🧵



Bharat Plbre

Scan 'QR' Code to make Online Portal Payment.



G.Sethu Madhavan Accounts Officer (TR)

For Billing related issues



04342-234470



'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.

#### - PAYMENT SLIP **Invoice No** SDCTN0055208954 **BHARAT SANCHAR NIGAM LTD** 03/12/2021 **Invoice Date** Mode of payment **Account No** 9039407641 Cash Cheque/DD Credit/Debit Card **Phone No** 04348296923 Cheque/DD No. Dated Bank Branch **Due Date** 20/12/2021 Please Charge Rs. -Signature **Amount Payable** 1002.00

For Bank use only



Account No: 9039407641 | Invoice No: SDCTN0055208954 | Invoice date: 03/12/2021



## **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 Post Offices on or before Due Date



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.

Pay at any BSNL Customer Service

Centers (CSC's) & CTO's / DTO's

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 (UCC) through SMS or Voice, it leads to
- 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 PAN Number: AABCB5576G
- HSN/SAC Code: 998412

• CIN:U74899DL2000GOI107739





# MEN AND WOMEN FASHION

**SAVE 15-30%** 

Use Code SHOP@10 to Avail Additional 10% Off











# Bharat Sanchar Nigam Limited

Account No: 9039407641

| Invoice No : SDCTN0055208954

I Bill Date : 03/12/2021



## DETAILS OF CURRENT CHARGES

Payment	Details
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Description	Date	Amount(Rs.)
Payment from Pyro Server	17/11/2021	1,001.00
Total		1,001.00

#### **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	01/11/2021	30/11/2021	849.00
Total			849.00

#### **Usage Charges**

Total	638725126	609.14 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	36147729	34.47 GB	0.00	0.00	0.00
Broadband Day Usage	602577397	574.66 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
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