



# Bharat Sanchar Nigam Limited

Account No : 9039715638

Invoice No: SDCAP0029690841

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: 1000GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

MEENUGU SIVAJI .

8-257  
BOYA BAZAR  
PATHA TIRUVURU  
TIRUVURU  
KRISHNA AP  
521235

TELEPHONE NUMBER

08673295202

GSTIN

AMOUNT PAYABLE

₹ 761.00

PAY NOW

DUE DATE

18/12/2023

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

## Account Summary

Deposit Amount: 779.00

PREVIOUS BALANCE

ముందరి బిల్లు

₹ 1,822.16

PAYMENT RECEIVED

చెల్లించిన మొత్తం

₹ 1,823.00

ADJUSTMENTS

సర్దుబాటు

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 761.10

TOTAL DUE

బిల్లు మొత్తం

₹ 760.26

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 761.00

Amount in Words : Rupees Seven Hundred and Sixty One Only

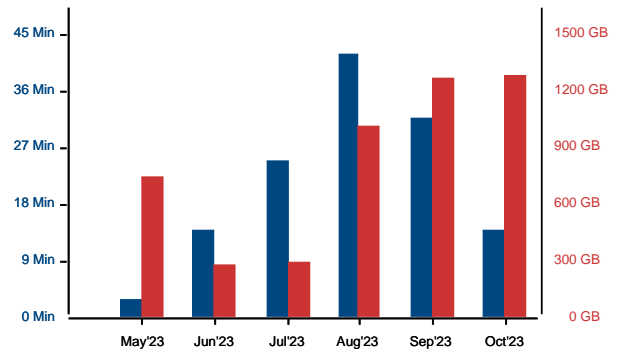
## Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	645.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		645.00
Tax	టాక్స్	116.10
Total Current Charges	మొత్తం బిల్లు	761.10

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	58.05
SGST	9.00%	58.05

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)

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



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Scan 'QR' Code to make Online Portal Payment.



T V SRINIVASA RAO

Accounts Officer (TR)

For Billing related issues



0866-2444420



Bill Summary

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.

## - 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	SDCAP0029690841
Invoice Date	03/12/2023
Account No	9039715638
Phone No	08673295202
Due Date	18/12/2023
Amount Payable	₹ 761.00

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

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: 9039715638 | Invoice No: SDCAP0029690841 | Invoice date:03/12/2023

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## BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

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WATCH SHOWS BEFORE TELECAST

## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://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 BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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 (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **V SEKHAR , 08673-251199**

Accounts Officer address : O/o Principal General Manager, BSNL Bhavan, Eluru Road, Vijayawada, Andhra Pradesh - 520004

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXG2023.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. 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](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Installation Address:8-257,BOYA  
BAZAR,TIRUVURU,TIRUVURU,VIJAYAWADA,Andhra Pradesh  
-521235

● **GST Registration Number:** 37AABCB5576G3ZI

● **HSN/SAC Code:** 998412

● **Reverse Charges Not Applicable**

● **PAN Number:** AABCB5576G

● **CIN:**U74899DL2000GOI107739



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## BLOCKBUSTER ENTERTAINMENT

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## NEW RELEASES

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## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	06/11/2023	1,823.00
<b>Total</b>		<b>1,823.00</b>

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08673295202	0.00	0.00	0.00	0.00
sr8673295202_sid	645.00	0.00	0.00	0.00

**Phone Number/Service ID | 08673295202**

### Installation Address:

8-257,BOYA BAZAR,TIRUVURU,TIRUVURU,VIJAYAWADA,Andhra Pradesh -521235

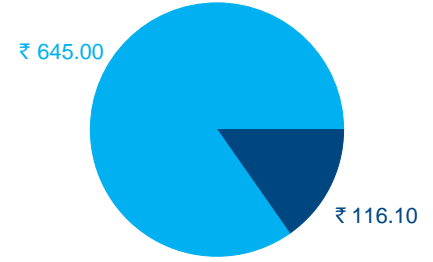
### Plan :

**703788/1000GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited**

### Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	3	00:01:10	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	24	00:14:36	0.00	0.00	0.00
<b>Total</b>	<b>27</b>	<b>00:15:46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## CURRENT CHARGES ANALYSIS



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



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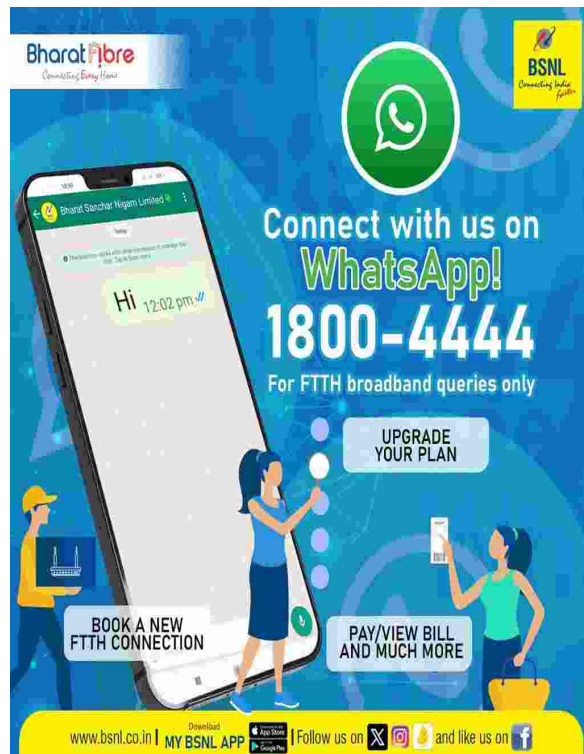


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Connecting Every Home

Connect with us on  
**WhatsApp!**  
**1800-4444**  
For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

PAY/VIEW BILL AND MUCH MORE

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WATCH SHOWS BEFORE TELECAST

## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | sr8673295202\_sid

Installation Address:

8-257,BOYA BAZAR,TIRUVURU,TIRUVURU,VIJAYAWADA,Andhra Pradesh -521235

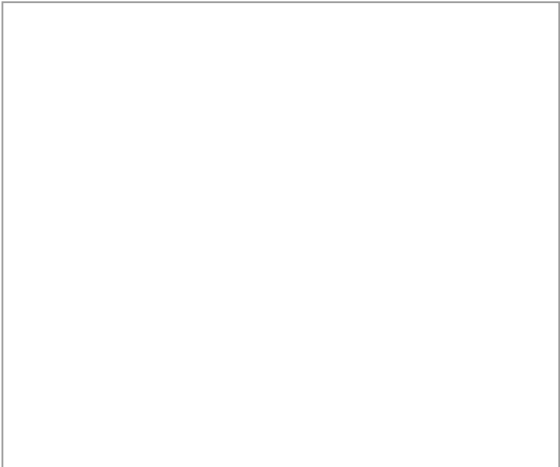
Plan :  
703788/1000GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 1000GB beyond that  
Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2023	30/11/2023	645.00
<b>Total</b>			<b>645.00</b>

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	665621130	634.79 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	53358935	50.89 GB	0.00	0.00	0.00
<b>Total</b>	<b>718980065</b>	<b>685.67 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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