

NBMS/BMS

Postage Paid in Advance

Tax Invoice

SIDDHARTHAN G

A1 No2, Babu Flat, 2nd Main Street New Kumaran Nagar, Shollinganallur

CHENNAI CHENNAI TN 600119

TELEPHONE NO

04132968201

Account No : 9039603307 Invoice No: SDCPY0001958143

Invoice Date: 03/04/2021 **Billing Period**

01/04/2021 to 30/04/2021

Tariff plan: 5000GB plan-Bharat Fiber Silver Plus

AMOUNT PAYABLE

₹ 2495.00

PAY NOW

DUE DATE

21/05/2021

(=)

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி			
₹	2,494.32		



ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)0.00 ₹

CURRENT CHARGES தற்போதைய பில் கப் டணம் 2,495.06

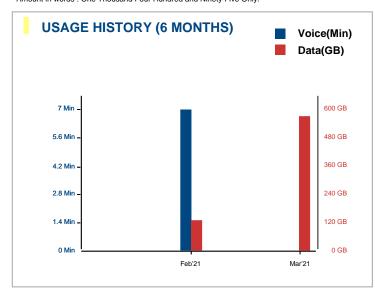
(+)

TOTAL DUE செலுத்தவேண்டிய (=)கொகை 2,494.38

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை ₹ 2495.00

Amount in words: One Thousand Four Hundred and Ninety Five Only

Summary of Charges Current Charges Amount [₹] தற்போதைய பில் கட்டணம் **Recurring Charges** 2277.00 மாத கட்டணம் One Time Charges 0.00 ஒரு முறை கட்டணம் **Usage Charges** பயன்பாட்டு கட்டணம் 0.00 Miscellaneous Charges 0.00 Discounts -10.00 தள்ளுபடி Late Fee 0.00 தாமத கட்டணம் Total Taxable (Rs.) 2,267.00 Tax 228.06 வரி **Total Current Charges** 2,495.06 மொத்த தற்போதைய கட்டணம் Tax Details Description Tax Rate Amount CGST 9.00% 114.03 UTGST 9.00% 114.03 6 Paisa Cash Back Offer Amount 0.00



Dear Customer, Soft copy of this bill has been mailed to your ID g.siddharthan@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.





Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.



	- PAYMENT SLIP -		
	TATMENT SEI	Invoice No	SDCPY0001958143
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/04/2021
	Cash Cheque/DD Credit/Debit Card	Account No	9039603307
Cheque/DD No Dated	Bank Branch	Phone No	04132968201
Cheque/DD No Dated	Dank Dianon	Due Date	21/05/2020
Please Charge Rs. Signature —		Amount Payable	₹ 2495.00

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

For Bank use only



Account No: 9039603307 | Invoice No: SDCPY0001958143 | Invoice date: 03/12/2020



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

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 Bhavan, Chennai, Chennai - 600119

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: A1 No2, Babu Flat , 2nd Main Street New Kumaran Nagar, Chennai

- GST Registration Number: 34AABCB5576G1ZQ PAN Number: AABCB5576G
- HSN/SAC Code: 998412
- CIN:U74899DL2000GOI107739



Save Up to 30% on Men's and Women's Apparel













Account No: 9039603307

I Invoice No : SDCPY0001958143

| Bill Date :03/04/2021

DOOGS OF DATA + HOTSTAR PREMIUM ALLA ST79 MOUTH. IT'S MIPTE MATH. IT'S MIPTE MATH. EXTERNIAMEN SUNDED EXTERNIAMEN SUNDED CAN TO IT PROVIDED 345 1000 per viol sprew Additors, business in

DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 08/04/2021 2,495.00 2,495.00 **Account Level Discounts** Description Start Date **End Date** Amount(Rs.) Rs.10/- Discount for Go Green-998412 -10.00 **Total** -10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04132968201	0.00	0.00	0.00	0.00
au4132968201 sid	2,277.00	0.00	0.00	0.00

Phone Number/Service ID | 04132968201

Installation Address:

A1 No2, Babu Flat 2nd Main Street New Kumaran Nagar, Chennai 600119

Plan 704088/750GB plan-Bharat Fiber

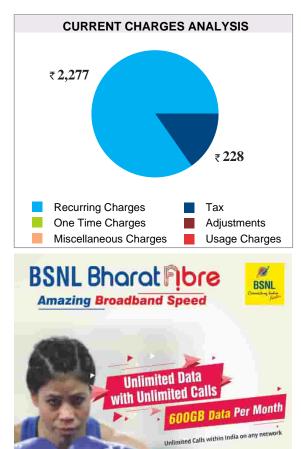
Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	1	00:00:30	0.00	0.00	0.00
Total	1	00:00:30	0.00	0.00	0.00



Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App ▶‱ ♣







मेरी तरह आप भी जुड़िये BSNL से

Speed Upto 100 Mbps till <mark>600GB</mark> (upto 10Mbps beyond) Just @ ₹ 849/month *





Account No: 9039603307 | Invoice No: SDCF

| Invoice No : SDCPY0001958143 | Bill Date : 03/12/2020



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | gu4132968201_sid

Installation Address:

A1 No2, Babu Flat, 2nd Main Street New Kumaran Nagar, Chennai 600119.

Plan 704088/5000GB plan-Bharat Fiber Silver Plan

Monthly Charges

Total			2,277.00
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2021	30/04/2021	2,277.00
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)

Usage Charges

Total	499335391	4476,20 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	20634897	19.68 GB	0.00	0.00	0.00
Broadband Day Usage	478700494	4456.52 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Usage Charges					



