

NBMS/BMS

Postage Paid in Advance

Tax Invoice

#### **VENKATESH S**

21/6 21/6 SARVAMANYA EAST STREET MELACAUVERY KUMBAKONAM TK THANJAVUR TN 612002

#### **TELEPHONE NO**

04352900854

Account No : 9039405144 Invoice No: SDCTN0043977276

Invoice Date : 03/12/2020 **Billing Period** 

01/11/2020 to 30/11/2020

Tariff plan: 600GB CUL-Bharat Fiber

## **AMOUNT PAYABLE**

₹ 990.00

**PAY NOW** 

# **DUE DATE**

21/12/2020

(=)

# **Account Summary**

PREVIOUS BALANCE முந்தைய பாக்கி			
₹	989.47		

PAYMENT RECEIVED செலுத்திய தொகை (-)₹ 990.00

**ADJUSTMENTS** சரிக்கட்டப்பட்டவை (+) 0.00 ₹

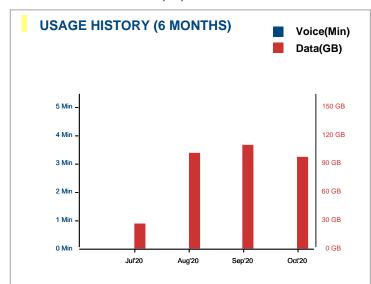
CURRENT CHARGES தற்போதைய பில் (+)கப் டணம் 990.02

TOTAL DUE செலுத்தவேண்டிய (=)கொகை 989.49

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 990.00

Amount in words: Nine Hundred and Ninety 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	தள்ளுபட <u>ி</u>	-10.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		839.00
Tax	வரி	151.02
<b>Total Current Charges</b>	மொத்த தற்போதைய கட்டணம்	990.02
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	75.51
SGST	9.00%	75.51
6 Paisa Cash Back Offer Amou	0.00	



Dear Customer, Soft copy of this bill has been mailed to your ID vengatesh89susila@gamil.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 -		
		- I A I MENT OEM -	Invoice No	SDCTN0043977276
BHARAT SANCHAR NIGAM LTD	Мо	de of payment	Invoice Date	03/12/2020
	Cash	Cheque/DD Credit/Debit Card	Account No	9039405144
Cheque/DD No Dated	Bank	Branch	Phone No	04352900854
Cheque/DD No Dated	Dalik	Dianon	Due Date	21/12/2020
Please Charge Rs. Signature			Amount Payable	₹ 990.00
Please make crossed Cheque/DD/Pay order for Am	iount Payable (Round	ded Up) in favour of AO (Cash), BSNL, Kumb	oakonam.	For Bank use only

For Bank use only



Account No: 9039405144 | Invoice No: SDCTN0043977276 | 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 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

#### **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 TRA Motilal Street, Kumbakonam, Tamilnadu - 612001

#### **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
- 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: 21/6, SARVAMANYA EAST STREET, MELACAUVERY, KUMBAKONAM TK, KUMBAKONAM, Tamil Nadu -612002

- GST Registration Number: 33AABCB5576G1ZS PAN Number: AABCB5576G
- HSN/SAC Code: 998412
- CIN:U74899DL2000GOI107739



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Account No: 9039405144 | Invoice No: SDCTN0043977276

I Bill Date : 03/12/2020



#### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) Payment from Pyro Server 21/11/2020 990.00 Total 990.00 **Account Level Discounts** Start Date **End Date** Amount(Rs.) Description 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
id4352900854_sid	849.00	0.00	0.00	0.00
04352900854	0.00	0.00	0.00	0.00

# Phone Number/Service ID | id4352900854\_sid

#### Installation Address:

21/6,SARVAMANYA EAST STREET,MELACAUVERY,KUMBAKONAM TK,KUMBAKONAM,Tamil Nadu -612002

#### Plan 704087/600GB CUL-Bharat Fiber

#### **Monthly Charges**

Description & HSN / SAC Co	Start Date	e End Dat	ie	Amount(Rs.)	
Bharat Fiber BB - Fixed Mont	01/11/202	20 30/11/20	020	849.00	
Total					849.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	119485025	113.95 GB	0.00	0.00	0.00
Total	119485025	113.95 GB	0.00	0.00	0.00



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



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| Invoice No : SDCTN0043977276

l Bill Date: 03/12/2020



#### **DETAILS OF CURRENT CHARGES**

Phone Number/Service ID | 04352900854

Installation Address:

21/6,SARVAMANYA EAST STREET,MELACAUVERY,KUMBAKONAM TK,KUMBAKONAM,Tamil Nadu -612002

Plan 704087/600GB CUL-Bharat Fiber

