



# Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

VENKATESH S

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

TELEPHONE NO

04352900854

Account No : 9039405144

Invoice No: SDCTN0042911533

Invoice Date : 06/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE

₹ 990.00

PAY NOW

DUE DATE

21/11/2020

## Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ 989.45

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 990.00

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில்

₹ 990.02

TOTAL DUE

செலுத்தவேண்டிய தொகை

₹ 989.47

AMOUNT PAYABLE

செலுத்தவேண்டிய தொகை

₹ 990.00

Amount in words : Nine Hundred and Ninety Only.

## Summary of Charges

| 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             | தள்ளுபடி               | -10.00   |
| Late Fee              | தாமத கட்டணம்           | 0.00     |
| Total Taxable (Rs.)   |                        | 839.00   |
| Tax                   | வரி                    | 151.02   |
| Total Current Charges | மொத்த தற்போதைய கட்டணம் | 990.02   |

### Tax Details

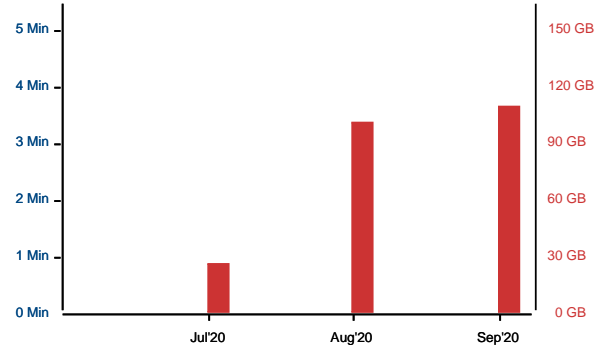
| Description | Tax Rate | Amount |
|-------------|----------|--------|
| CGST        | 9.00%    | 75.51  |
| SGST        | 9.00%    | 75.51  |

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID [vengatesh89susila@gmail.com](mailto:vengatesh89susila@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



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Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)

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

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### - 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     | SDCTN0042911533 |
| Invoice Date   | 06/11/2020      |
| Account No     | 9039405144      |
| Phone No       | 04352900854     |
| Due Date       | 21/11/2020      |
| Amount Payable | ₹ 990.00        |

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

For Bank use only

This is a Computer generated Bill and does not require any Signature.

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# Bharat Sanchar Nigam Ltd

Account No: 9039405144 | Invoice No: SDCTN0042911533 | Invoice date: 06/11/2020



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## WAYS TO PAY BILL



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For online payment log on to [www.bsnl.co.in](http://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](http://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](http://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](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 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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## DETAILS OF CURRENT CHARGES

### Payment Details

| Description       | Date       | Amount(Rs.)   |
|-------------------|------------|---------------|
| Bill Desk Payment | 21/10/2020 | 990.00        |
| <b>Total</b>      |            | <b>990.00</b> |

### Account Level Discounts

| Description                          | Start Date | End Date | Amount(Rs.)   |
|--------------------------------------|------------|----------|---------------|
| Rs.10/- Discount for Go Green-998412 |            |          | -10.00        |
| <b>Total</b>                         |            |          | <b>-10.00</b> |

### 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

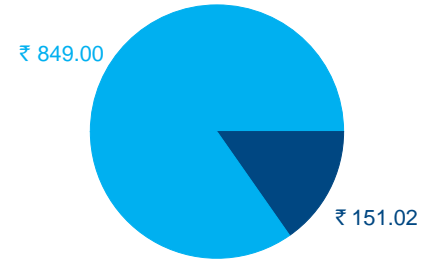
### Monthly Charges

| Description & HSN / SAC Code                  | Start Date | End Date   | Amount(Rs.)   |
|---|------------|------------|---------------|
| Bharat Fiber BB - Fixed Monthly Charge-998412 | 01/10/2020 | 31/10/2020 | 849.00        |
| <b>Total</b>                                  |            |            | <b>849.00</b> |

### Usage Charges

| Data                | Units            | Volume (GB)     | Gross Amt   | Disc        | Charges     |
|---------------------|------------------|-----------------|-------------|-------------|-------------|
| Broadband Day Usage | 103088353        | 98.31 GB        | 0.00        | 0.00        | 0.00        |
| <b>Total</b>        | <b>103088353</b> | <b>98.31 GB</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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## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04352900854

Installation Address:

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

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