

Bharat Sanchar Nigam Limited

Tax Invoice

PANDIAN T

PLOT.NO:491, 11TH STREET, BANKSTAFF COLONY, MADHAKOTTAI ROAD, THANJAVUR.613005 THANJAVUR. TN 613005

TELEPHONE NUMBER 04362228117

GSTIN

Account No : 9016975250 Invoice No: SDCTN0061769942

Invoice Date : 03/07/2022 **Billing Period**

01/06/2022 to 30/06/2022

Tariff Plan: SuperStar Premium-2 / Speed Up to 150 Mbps till 2000 GB, upto 10 Mbps beyond / Voice unlimited

AMOUNT PAYABLE

₹ 1120.00

PAY NOW

DUE DATE

19/07/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி				
₹	1,119.52			

PAYMENT RECEIVED செலுத்திய தொகை (-) 1,120.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)₹ 0.00

CURRENT CHARGES தற்போதைய பில் (+)கப் பணம் 1,119.82

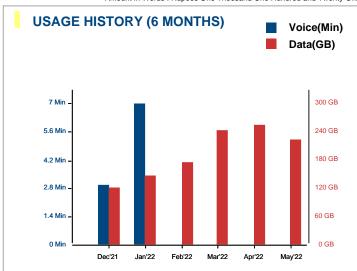
TOTAL DUE செலுத்தவேண்டிய (=)கொகை 1,119.34

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 1120.00

Amount in Words: Rupees One Thousand One Hundred and Twenty Only

(=)





Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from o.in/opencms/bsnI/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.





Payment.

BALAMURUGAN.P Accounts Officer (TR)

For Billing related issues



04362-235400



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID babu4win@gmail.com. If mail ID is incorrect, please update correct ID at

BHARAT SANCHAR NIGAM LTD			- PAYMENT SLIP -	Invoice No	SDCTN0061769942
		Mode of Payment		Invoice Date	03/07/2022
		Cash Cheque/DD Credit/Debit Card		Account No	9016975250
Cheque/DD No.	Dated	Bank _	Branch	Phone No	04362228117
Official No.	Dated	Dank _		Due Date	19/07/2022
Please Charge Rs.	Signature			Amount Payable	₹ 1120.00

For Bank use only



Account No: 9016975250 | Invoice No: SDCTN0061769942 | Invoice date: 03/07/2022



WAYS TO PAY BILL



For Online payment, log on to 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 Post Office on or before Due Date



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 (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

Pay at any BSNL Customer Service

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

- 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

For Service related issues :- Saravanakumar S , 9486109252

Accounts Officer address: O/o General Manager, BSNL Telephone Bhavan ,Marys corner, Thanjavur, Tamilnadu - 613007

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 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: PLOT.NO:491, 11TH STREET,,BANKSTAFF COLONY,,BANK STAFF COLONY 11TH CROSS,THANJAVUR.613005,THANJAVUR,Tamil Nadu -613005

- GST Registration Number: 33AABCB5576G1ZS
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739





SAVE 15-30%
ON MEN AND WOMEN FASHION
USE CODE SHOP@10
TO AVAIL ADDITIONAL
10% OFF













Account No: 9016975250| Invoice No: SDCTN0061769942 | Bill Date: 03/07/2022



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 16/06/2022 1,120.00 1,120.00 Total

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04362228117	0.00	0.00	0.00	0.00
id4362228117_sid	949.00	0.00	0.00	0.00

Phone Number/Service ID | 04362228117

Installation Address:

PLOT.NO:491, 11TH STREET, BANKSTAFF COLONY, BANK STAFF COLONY 11TH CROSS, THANJAVUR.613005, THANJAVUR, Tamil Nadu -613005

704817/SuperStar Premium-2 / Speed Up to 150 Mbps till 2000 GB, upto 10 Mbps beyond / Voice unlimited

Phone Number/Service ID | id4362228117_sid

Installation Address:

PLOT.NO:491, 11TH STREET, BANKSTAFF COLONY, BANK STAFF COLONY 11TH CROSS, THANJAVUR.613005, THANJAVUR, Tamil Nadu -613005

Plan:

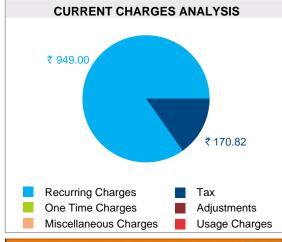
704817/SuperStar Premium-2 / Speed Up to 150 Mbps till 2000 GB, upto 10 Mbps beyond / Voice unlimited

704820/Bharat Fiber - Yupp Bundle Add-on Pack

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2022	30/06/2022	949.00
Total			949.00











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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id4362228117_sid

Installation Address:

PLOT.NO:491, 11TH STREET, BANKSTAFF COLONY, BANK STAFF COLONY 11TH CROSS, THANJAVUR.613005, THANJAVUR, Tamil Nadu -613005

Plan:

704817/SuperStar Premium-2 / Speed Up to 150 Mbps till 2000 GB, upto 10 Mbps beyond /

Voice unlimited

704820/Bharat Fiber - Yupp Bundle Add-on Pack

Usage Charges

•	Total	277335939	264.49 GB	0.00	0.00	0.00
- 1	BB Night Usage (2AM-8AM)	3819775	3.64 GB	0.00	0.00	0.00
	Broadband Day Usage	273516164	260.85 GB	0.00	0.00	0.00
1	Data	Units	Volume (GB)	Gross Amt	Disc	Charges



