

# **Bharat Sanchar Nigam Limited**

NBMS/BMS

Postage Paid in Advance

Tax Invoice

# **VENKATESH S**

21/6 2 1/0 SARVAMANYA EAST STREET MELACAUVERY KUMBAKONAM TK THANJAVUR TN 612002

**TELEPHONE NUMBER** 04352900854

Account No : 9039405144

Invoice Date : 01/07/2021 **Billing Period** 

# 01/07/2021 to 26/07/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

# **AMOUNT PAYABLE**

₹ -526.00

**PAY NOW** 

# **DUE DATE**

Invoice No: SDCTN0051454745

19/08/2021

(=)

# **Account Summary**

PREVIOUS BALANCE முந்தைய பாக்கி			
₹	1,001.02		

PAYMENT RECEIVED செலுத்திய தொகை (-) 1,851.00

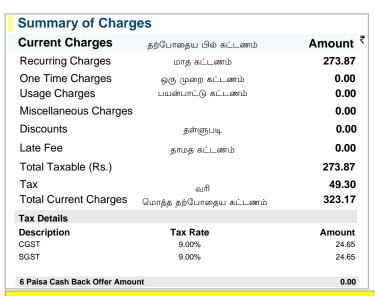
**ADJUSTMENTS** சரிக்கட்டப்பட்டவை (+)₹ 0.00

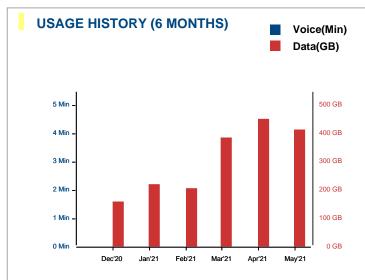
CURRENT CHARGES தற்போதைய பில் (+)கப் டணம் 323.17

TOTAL DUE செலுத்தவேண்டிய (=)கொகை -526.81

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை -526.00 ₹

Amount in words: Minus Five Hundred and Twenty Six Rupees and Eighty paisa Only.





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. #Unite2FightCorona



Scan 'QR' code to make Online Payment.

Accounts Officer (TR)



**Bill Summary** 

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 <a href="www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.</a>

	- PAYMENT SLIP -	Invoice No	SDCTN0051454745
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	01/07/2021
	Cash Cheque/DD Credit/Debit Card	Account No	9039405144
Cheque/DD No Dated _	Bank Branch	Phone No	04352900854
Cheque/DD No Dated _	Bank Bank Branch	Due Date	19/08/2021
Please Charge Rs. Sigr	ature	Amount Payable	₹ -526.00
	<b>     </b>		







# **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 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 (UĆC) 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











# Bharat Sanchar Nigam Limited

Account No: 9039405144

| Invoice No : SDCTN0051454745

I Bill Date : 01/07/2021

# Super Entertainment with SUPERSTAR-1 Enjoy 1000 GB data at speed up to 100 Mbps\* BUNDLED WITH At just Rs. 779 BUNDLED WITH hotstar Rs. 779

# DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from Pyro Server 05/07/2021 1,002.00 BB Plan Deposit Refund against OS 18/07/2021 849.00 Total 1,851.00

# **List of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
id4352900854_sid	273.87	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/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

# **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2021	10/07/2021	273.87
Total			273.87

# **Usage Charges**

Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
		(GB)			
Broadband Day Usage	17263421	16.46 GB	0.00	0.00	0.00
Total	17263421	16.46 GB	0.00	0.00	0.00



