

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: SDCTN0057481739

Invoice Date: 03/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Super Star-1 / Speed Upto 10Mbps till 779GB beyond that Uptc 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1611.00

PAY NOW

DUE DATE

19/02/2022

Account Summary

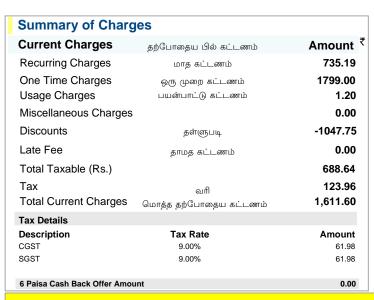
| PF | REVIOUS BALANCE முந்தைய பாக்கி | l, |
|----|-----------------------------------|----|
| ₹ | 979.32 | 1 |

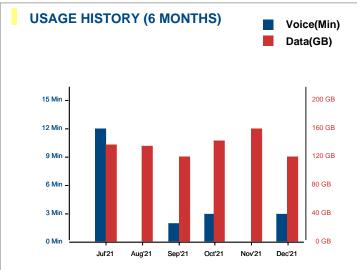
PAYMENT RECEIVED செலுத்திய தொகை ₹ 980.00 ADJUSTMENTS சரிக்கட்டப்பட்டவை ₹ 0.00 (+) CURRENT CHARGES
தற்போதைய பில்
கட்டணம்
₹ 1,611.60

TOTAL DUE செலுத்தவேண்டிய தொகை ₹ 1,610.92 AMOUNT PAYABLE செலுத்தவேண்டிய தொகை ₹ 1611.00

Amount in words: Rupees One Thousand Six Hundred and Eleven 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 Portal 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 "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

| | | | | |
|-----------------------------|-------------------|-----------------|----------------|-----------------|
| | - PAYMENT SLIP - | | Invoice No | SDCTN0057481739 |
| BHARAT SANCHAR NIGAM LTD | Mode of Payment | | Invoice Date | 03/02/2022 |
| | Cash Cheque/DD Cr | edit/Debit Card | Account No | 9016975250 |
| Cheque/DD No Dated | Bank Branch | | Phone No | 04362228117 |
| Cheque/DD No Dated | Bark Branch | | Due Date | 19/02/2022 |
| Please Charge Rs. Signature | | | Amount Payable | ₹ 1611.00 |
| | | | | |

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

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

For Bank use only



Account No: 9016975250 | Invoice No: SDCTN0057481739 | Invoice date: 03/02/2022



WAYS TO PAY BILL



Click to Pay
For online payment, log on to www.bsnl.co.in or
Scan any QR Code on the bill



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (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

For Service related issues :- Saravanakumar S , 9486109252

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

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
- If your mount in states of sealing dissoluted commercial communication (GCG) through sixes of 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

BSNL REWARDS ON MEN AND WOMEN FASHION

USE CODE SHOP@10

TO AVAIL ADDITIONAL

10% OFF











Account No: 9016975250| Invoice No: SDCTN0057481739 | Bill Date: 03/02/2022



DETAILS OF CURRENT CHARGES Payment Details Amount(Rs.) Description Date Bill Desk Payment 19/01/2022 980.00 Total 980.00

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_scd rid | 477.45 | 0.00 | 0.00 | -47.75 |
| 04362228117 | 0.00 | 1.20 | 500.00 | -500.00 |
| id4362228117_sid | 257.74 | 0.00 | 1,299.00 | -500.00 |

Phone Number/Service ID | 04362228117

Installation Address:

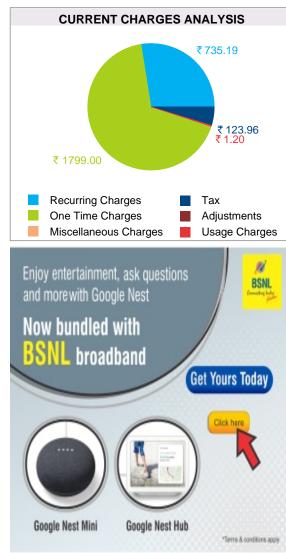
PLOT.NO:491, 11TH STREET, BANKSTAFF COLONY, BANK STAFF COLONY 11TH CROSS, THANJAVUR.613005, THANJAVUR, Tamil Nadu -613005

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

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 |
| Local Call-ONNET | 6 | 00:02:19 | 0.00 | 0.00 | 0.00 |
| Total | 6 | 00:02:19 | 0.00 | 0.00 | 0.00 |









Account No:9016975250 | Invoice No :SDCTN0057481739 | Bill Date :03/02/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id4362228117_scdrid

Installation Address:

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

Plan:

704692/BB - Yupp TV Add-on Pack

800003/Super Star-1 / Speed Upto 10Mbps till 779GB beyond that Upto 2Mbps / Voice

unlimited

800004/Hotstar - Bundled Pack

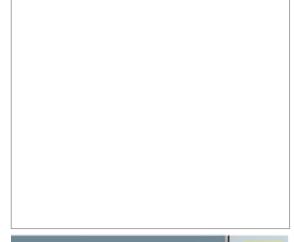
Monthly Charges

| Description & HSN / SAC Code | Start Date | End Date | Amount(Rs.) |
|--------------------------------|------------|------------|-------------|
| BB Fixed Monthly Charge-998412 | 01/01/2022 | 19/01/2022 | 477.45 |
| Total | | | 477.45 |
| Discounts | | | |
| | | | A (/D) |
| Description | Free Usage | Used | Amount(Rs.) |

Hoogo Chargo

Total

| Total | 86712806 | 82.70 GB | 0.00 | 0.00 | 0.00 |
|--------------------------|----------|----------------|-----------|------|---------|
| BB Night Usage (2AM-8AM) | 2605076 | 2.48 GB | 0.00 | 0.00 | 0.00 |
| Broadband Day Usage | 84107730 | 80.21 GB | 0.00 | 0.00 | 0.00 |
| Data | Units | Volume (GB) | Gross Amt | Disc | Charges |
| Usage Charges | | | | | |





-47.75





Account No:9016975250 | Invoice No:SDCTN0057481739 | Bill Date:03/02/2022



DETAILS OF CURRENT CHARGES

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

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

One Time Charges

| Description | | Date | Amont(Rs.) |
|----------------------------------------------------|------------|------------|-------------|
| Bharat Fiber-Voice Instl. Charge-Urban -998412 | | 22/01/2022 | 500.00 |
| Total | | | 500.00 |
| Discounts | | | |
| Description | Free Usage | Used | Amount(Rs.) |
| 100% Disc. on Bharat Fiber-LL Instl. Charge-998412 | | | -500.00 |
| Total | | | -500.00 |
| Hooma Charman | | | |

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 - Spec-OFFN ET | 1 | 00:00:10 | 1.20 | 0.00 | 1.20 |
| Total | 1 | 00:00:10 | 1.20 | 0.00 | 1.20 |









Account No:9016975250 | Invoice No:SDCTN0057481739 | Bill Date:03/02/2022



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

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Monthly Charges

| Description & HSN / SAC Code | Start Date | End Date | Amount(Rs.) |
|-----------------------------------------------|------------|------------|-------------|
| Bharat Fiber BB - Fixed Monthly Charge-998412 | 22/01/2022 | 31/01/2022 | 257.74 |
| Total | | | 257.74 |

One Time Charges

| Description | Date | Amont(Rs.) |
|----------------------------------------------|------------|------------|
| Bharat Fiber - BB Installation Charge-998412 | 22/01/2022 | 500.00 |
| BB - Plan Deposit-998412 | 22/01/2022 | 799.00 |
| Total | | 1,299.00 |

Discounts

| Description | Free Usage | Used | Amount(Rs.) |
|----------------------------------------------------|------------|------|-------------|
| Bharat Fiber BB - 100% off on Instl. Charge-998412 | | | -500.00 |
| Total | | | -500.00 |

Usage Charges

| Total | 68848116 | 65.66 GB | 0.00 | 0.00 | 0.00 |
|--------------------------|----------|----------------|-----------|------|---------|
| BB Night Usage (2AM-8AM) | 678229 | 0.65 GB | 0.00 | 0.00 | 0.00 |
| Broadband Day Usage | 68169887 | 65.01 GB | 0.00 | 0.00 | 0.00 |
| Data | Units | Volume (GB) | Gross Amt | Disc | Charges |
| | | | | | |



Google Nest Hub

Google Nest Mini

