

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

VENKATESH S

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

TELEPHONE NUMBER 04352900854

Account No : 9039405144

Invoice Date : 03/01/2021 **Billing Period**

01/12/2020 to 31/12/2020

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE

₹ 990.00

PAY NOW

DUE DATE

Invoice No: SDCTN0044956664

20/01/2021

(=)

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி				
₹	989.49			

PAYMENT RECEIVED செலுத்திய தொகை (-)₹ 990.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)0.00 ₹

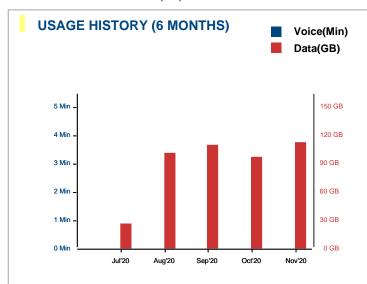
CURRENT CHARGES தற்போதைய பில் (+)கப் பணம் 990.02

TOTAL DUE செலுத்தவேண்டிய (=)கொகை ₹ 989.51

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 990.00

Amount in words: Nine Hundred and Ninety Only.

Summary of Charg	es	
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 Paisa Cash Back Offer Amou	ınt	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.



BSNL Wishes You a very Happy and Prosperous New Year 2021.

			- PAYMENT SLIP -	Invoice No	SDCTN0044956664	
BHARAT SANCHAR NIGAM LTD		Mode of payment		Invoice Date	03/01/2021	
		Cash Cheque/DD Credit/Debit Card		Account No	9039405144	
Cheque/DD No.	Dated	Bank	Branch	Phone No	04352900854	
Crieque/DD No.	Dateu	Dalik	Diancii	Due Date	20/01/2021	
Please Charge Rs.	Signature			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



Account No: 9039405144 | Invoice No: SDCTN0044956664 | Invoice date: 03/01/2021



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 (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



Save Up to 🍮 🛛 🌿 on Men's and Women's Apparel













Bharat Sanchar Nigam Limited

Account No: 9039405144

I Invoice No : SDCTN0044956664

I Bill Date : 03/01/2021

DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from Pyro Server 18/12/2020 990.00 Total 990.00 **Account Level Discounts** Description Start Date **End Date** Amount(Rs.) 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

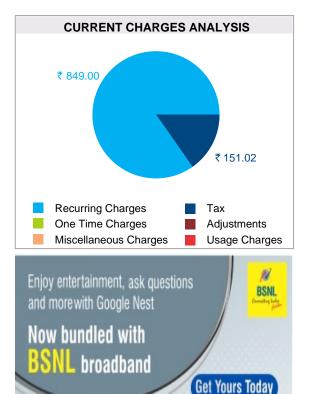
Description & HSN / SAC Code	Start Date	Start Date End Date		Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly	01/12/202	20 31/12/2	020	849.00	
Total				849.00	
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	172436454	164.45 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	108866	0.10 GB	0.00	0.00	0.00
Total	172545320	164.55 GB	0.00	0.00	0.00

Google Nest Mini



Toll Free: 1800 345 1500 www.bsnl.co.in | Download "My BSNL" App







Google Nest Hub

"Torros & conditions apply



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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

Plan 704087/600GB CUL-Bharat Fiber



