

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

VENKATESH S

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

TELEPHONE NO

04352900854

Account No : 9039405144 Invoice No: SDCTN0039786237

Invoice Date : 06/08/2020 **Billing Period**

01/07/2020 to 31/07/2020

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE

₹ 510.00

PAY NOW

DUE DATE

21/08/2020

(=)

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி		
₹	0.00	





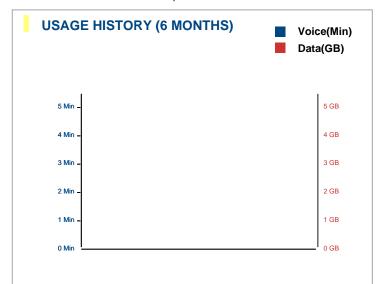
CURRENT CHARGES தற்போதைய பில் (+)கப் டணம் 1,358.41

TOTAL DUE செலுத்தவேண்டிய (=)கொகை 509.41

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 510.00

Amount in words : Five Hundred and Ten Only

Summary of Charg	jes	
Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	191.71
One Time Charges	ஒரு முறை கட்டணம்	1349.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபட <u>ி</u>	-260.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		431.71
Tax	வரி	77.70
Total Current Charges	 மொத்த தற்போதைய கட்டணம்	1,358.41
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	38.85
SGST	9.00%	38.85
6 Paisa Cash Back Offer Amou	unt	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.



Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate, dial toll free number 18005991902 or dial our call centre number 18003451504

		- PAYMENT SLIP -	Invoice No	SDCTN0039786237	
BHARAT SANCHAR NIGAM LTD	NIGAM LTD Mode of payment		Invoice Date	06/08/2020	
	Cash	Cheque/DD Credit/Debit Card	Account No	9039405144	
Cheque/DD No Dated	Bank _	Branch	Phone No	04352900854	
Crieque/DD No Dateu	Dalik -	Biancii	Due Date	21/08/2020	
Please Charge Rs. Signa	ature	-	Amount Payable	₹ 510.00	
Please make crossed Cheque/DD/Pay orde	r for Amount Payable (R	Rounded Up) in favour of AO (Cash), BSNL, Kum	bakonam. _F	For Bank use only	

For Bank use only



Bharat Sanchar Nigam Ltd

Account No: 9039405144 | Invoice No: SDCTN0039786237 | Invoice date: 06/08/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

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 Post Offices on or before Due Date



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.

Pay at any BSNL Customer Service

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

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









300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- · American TV Shows and movies
- · Bollywood blockbusters
- Exclusive Hotstar Specials · Star Serials before TV.





Total

Bharat Sanchar Nigam Ltd

Account No: 9039405144 I Invoice No : SDCTN0039786237 I Bill Date : 06/08/2020

-10.00





DETAILS OF CURRENT CHARGES						
Parament Date il						
Payment Details						
Description	Date		Amount(Rs.)			
Demand Note Payment	04/07/2020	849.00				
Total			849.00			
Account Level Discounts						
Description	Start Date	End Date	Amount(Rs.)			
Rs.10/- Discount for Go Green-998412 -10.00						

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
id4352900854_sid	191.71	0.00	1,099.00	-250.00
04352900854	0.00	0.00	250.00	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	25/07/2020	31/07/2020	191.71
Total			191.71

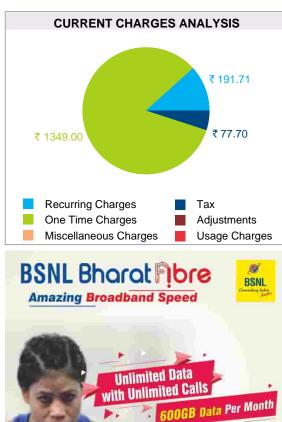
One Time Charges

Description	Date	Amont(Rs.)
Bharat Fiber - BB Installation Charge-998412	25/07/2020	250.00
BB - Plan Deposit-998412	25/07/2020	849.00
Total		1,099.00



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







Unlimited Calls within India on any net





Bharat Sanchar Nigam Ltd

Account No: 9039405144 | Invoice No: SDCTN0039786237 | Bill Date: 06/08/2020



DETAILS OF CURRENT CHARGES

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

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Description	Free Usage	Used	Amount(Rs.)
100% Disc. on Bharat Fiber-BB Instl. Charge-998412			-250.00
Total			-250.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges
		(GB)			
Broadband Day Usage	28936919	27.60 GB	0.00	0.00	0.00
Total	28936919	27.60 GB	0.00	0.00	0.00

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

One Time Charges

Description	Date	Amont(Rs.)
Bharat Fiber-Voice Instl. Charge-Urban -998412	27/07/2020	250.00
Total		250.00



