

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PANDIAN T

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

TELEPHONE NUMBER 04362228117

Billing Period

Invoice Date : 03/09/2021

Account No : 9016975250

01/08/2021 to 31/08/2021

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

AMOUNT PAYABLE

₹ 980.00

PAY NOW

DUE DATE

Invoice No: SDCTN0052992879

20/09/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி			
₹	978.72		

PAYMENT RECEIVED செலுத்திய தொகை (-)₹ 979.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+) 0.00 ₹

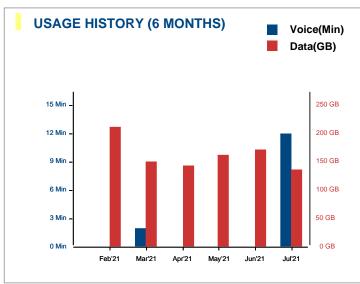
CURRENT CHARGES தற்போதைய பில் (+)கப் பணம் 979.52

TOTAL DUE செலுத்தவேண்டிய (=)கொகை 979.24

AMOUNT PAYABLE செலுத்தவேண்டிய (=)கொகை 980.00

Amount in words: Nine Hundred and Eighty Only

Summary of Charg	jes	
Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	908.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-77.90
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		830.10
Tax	aufl	149.42
Total Current Charges	ப மொத்த தற்போதைய கட்டணம்	979.52
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	74.71
SGST	9.00%	74.71
6 Paisa Cash Back Offer Amou	ınt	0.00



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





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.

BHARAT SANCHAR NIGAM LTD			- PAYMENT SLIP -	Invoice No	SDCTN0052992879
		Mode of payment		Invoice Date	03/09/2021
		Cash	Cheque/DD Credit/Debit Card	Account No	9016975250
Cheque/DD No Dated		Bank	Bank Branch	Phone No	04362228117
Crieque/DD No.	_ Dateu	Dalik	Biancii	Due Date	20/09/2021
Please Charge Rs.	Signature		_	Amount Payable	₹ 980.00

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

For Bank use only Page 1 of 4



Account No: 9016975250 | Invoice No: SDCTN0052992879 | Invoice date: 03/09/2021



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 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

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

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

- GST Registration Number: 33AABCB5576G1ZS PAN Number: AABCB5576G
- HSN/SAC Code: 998412
- CIN:U74899DL2000GOI107739

SSNL REWARDS



Shop for 32 paskin robbins GIFT CARD WORTH INR 100 FREE USE CODE BOGOBR









Bharat Sanchar Nigam Limited

Account No: 9016975250

| Invoice No : SDCTN0052992879

I Bill Date : 03/09/2021



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 18/08/2021 979.00 Total 979.00

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	908.00	0.00	0.00	-77.90

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

Plan ·

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

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

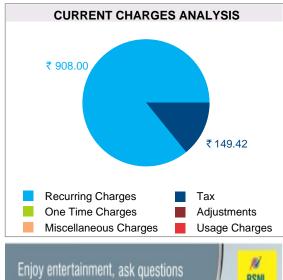
unlimited.

800004/Hotstar - Bundled Pack

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB Fixed Monthly Charge-998412	01/08/2021	31/08/2021	779.00
BB - Fixed Monthly Charge-Yupp TV-998412	21/08/2021	20/09/2021	129.00
Total			908.00











Account No: 9016975250

| Invoice No : SDCTN0052992879

| Bill Date : 03/09/2021



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

Discounts

Description	Free Usage	Used	Amount(Rs.)
BB - 10% Discount on Plan Rent-998412			-77.90
Total			-77.90

Usage Charges

Total	143938457	137.27 GB	0.00	0.00	0.00
BB Night Usage (2A	AM-8AM) 6292542	6.00 GB	0.00	0.00	0.00
Broadband Day Usa	age 137645915	131.27 GB	0.00	0.00	0.00
Data	Office	(GB)	O1033 AIIII	Disc	Onarges
Data	Units	Volume	Gross Amt	Disc	Charges

