



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

VENKATESH S

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

TELEPHONE NUMBER

04352900854

Account No : 9039405144

Invoice No: SDCTN0048799665

Invoice Date : 03/05/2021

Billing Period

01/04/2021 to 30/04/2021

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

AMOUNT PAYABLE

₹ 990.00

PAY NOW

DUE DATE

19/05/2021

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ 989.36

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 990.00

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில்

₹ 990.02

TOTAL DUE

செலுத்தவேண்டிய தொகை

₹ 989.38

AMOUNT PAYABLE

செலுத்தவேண்டிய தொகை

₹ 990.00

Amount in words : Nine Hundred and Ninety Only.

Summary of Charges

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

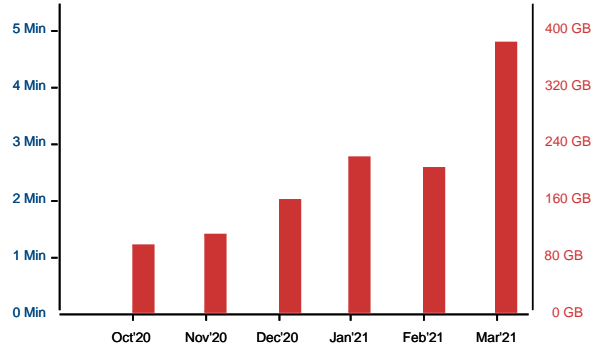
Description	Tax Rate	Amount
CGST	9.00%	75.51
SGST	9.00%	75.51

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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. #Unite2FightCorona



Scan 'QR' code to make online payment.



Accounts Officer (TR)

BSNL
REWARDS

Register TODAY
and Earn 100
Reward Points!

Register Now

Dear Customer, Soft copy of this bill has been mailed to your ID vengatesh89susila@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 -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0048799665
Invoice Date	03/05/2021
Account No	9039405144
Phone No	04352900854
Due Date	19/05/2021
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

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

Page 1 of 4



Bharat Sanchar Nigam Limited

Account No: 9039405144 | Invoice No: SDCTN0048799665 | Invoice date: 03/05/2021

BSNL Cinema Plus
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SCOPE

300+ TV Channels
500+ Shows
8000+ Movies

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

BONANZA DEALS ON

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	14/04/2021	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/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

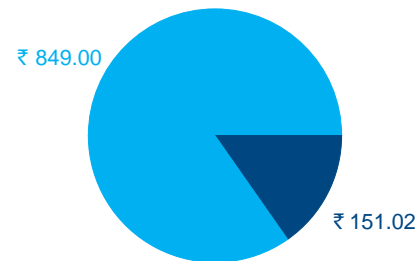
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2021	30/04/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	459685585	438.39 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	17542965	16.73 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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*T&C Apply



Bharat Sanchar Nigam Limited

Account No: 9039405144 | Invoice No : SDCTN0048799665 | Bill Date : 03/05/2021



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

Total	477228550	455.12 GB	0.00	0.00	0.00
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Get Yours Today

Click here

Google Nest Mini Google Nest Hub

*Terms & conditions apply

BSNL Connecting India

SCOPE BSNL Cinema Plus

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