

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 Date: 03/06/2021 Billing Period

01/05/2021 to 31/05/2021

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

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

Invoice No: SDCTN0049824788

19/06/2021

Account Summary

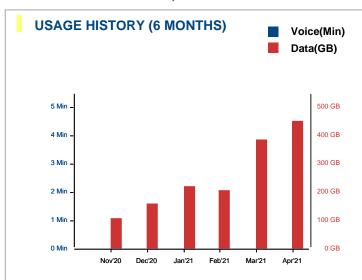
PR	REVIOUS BALANCE முந்தைய பாக்கி	
₹	989.38	ľ

PAYMENT RECEIVED செலுத்திய தொகை ₹ 990.00 ADJUSTMENTS சரிக்கட்டப்பட்டவை ₹ 0.00 (+) CURRENT CHARGES தற்போதைய பில் கட்டணம்
₹ 1,001.82

TOTAL DUE செலுத்தவேண்டிய தொகை ₹ 1,001.20 AMOUNT PAYABLE செலுத்தவேண்டிய தொகை ₹ 1002.00

Amount in words : One Thousand and Two Only

Summary of Charg	ges	
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	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		849.00
Tax	ഖനി	152.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,001.82
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41
6 Paisa Cash Back Offer Amo	unt	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



Scan 'QR' code to make online payment.



Accounts Officer (TR)



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.

				
		- PAYMENT SLIP -	Invoice No	SDCTN0049824788
BHARAT SANCHAR NIGAM LTD	Mode of payment		Invoice Date	03/06/2021
	Cash	Cheque/DD Credit/Debit Card	Account No	9039405144
Cheque/DD No Dated	Bank	Branch	Phone No	04352900854
Cheque/DD No Dated	Dated branch.		Due Date	19/06/2021
Please Charge Rs. Signature —			Amount Payable	₹ 1002.00

For Bank use only



Account No: 9039405144 | Invoice No: SDCTN0049824788 | Invoice date: 03/06/2021



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 (UĆC) through SMS or Voicé, 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



HEALTH AND WELLNESS GIFT CARDS



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Bharat Sanchar Nigam Limited

Account No: 9039405144

| Invoice No : SDCTN0049824788

| Bill Date : 03/06/2021

990.00

Super Entertainment with SUPERSTAR-1 Enjoy 1000 GB data at speed up to 100 Mbps* BUNDLED WITH At just Rs. 779 At just Rs. 779

DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from Pyro Server 16/05/2021 990.00

List of Services

Total

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	01/05/2021	31/05/2021	849.00
Total			849.00

Usage Charges

Total	435323169	415.16 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	5624124	5.36 GB	0.00	0.00	0.00
Broadband Day Usage	429699045	409.79 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
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