

NBMS/BMS

Postage Paid in Advance

Tax Invoice

VENKATESH S

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

TELEPHONE NO

04352900854

Account No : 9039405144 Invoice No: SDCTN0040899762

Invoice Date: 06/09/2020 Billing Period

01/08/2020 to 31/08/2020

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE

₹ 990.00

PAY NOW

DUE DATE

21/09/2020

(=)

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி			
₹	509.41		

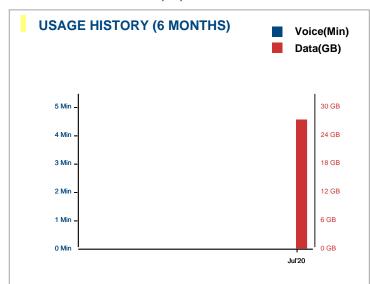
PAYMENT RECEIVED செலுத்திய தொகை ₹ 510.00 ADJUSTMENTS சரிக்கட்டப்பட்டவை ₹ 0.00

CURRENT CHARGES தற்போதைய பில் கட்டணம் ₹ 990.02

TOTAL DUE செலுத்தவேண்டிய தொகை ₹ 989.43 AMOUNT PAYABLE செலுத்தவேண்டிய தொகை ₹ 990.00

Amount in words : Nine Hundred and Ninety Only.

Summary of Charg	les	
Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	849.00
One Time Charges Usage Charges	ஒரு முறை கட்டணம் பயன்பாட்டு கட்டணம்	0.00 0.00
Miscellaneous Charges	Ü	0.00
Discounts	தள்ளுபடி	-10.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		839.00
Tax Total Current Charges	வரி மொத்த தற்போதைய கட்டணம்	151.02 990.02
Tax Details		
Description CGST SGST	Tax Rate 9.00% 9.00%	Amount 75.51 75.51
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.



%				
		- PAYMENT SLIP -	Invoice No	SDCTN0040899762
BHARAT SANCHAR NIGAM LTD	Mode of payment		Invoice Date	06/09/2020
	Cash	Cheque/DD Credit/Debit Card	Account No	9039405144
Cheque/DD No Dated	Bank	Branch	Phone No	04352900854
Cheque/DD No Dated	Dailk	Diancii	Due Date	21/09/2020
Please Charge Rs. Signature —			Amount Payable	₹ 990.00

For Bank use only



Account No: 9039405144 | Invoice No: SDCTN0040899762 | Invoice date: 06/09/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT 2779/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 at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's

Pay at any BSNL Retailer Outlet.



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









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Account No: 9039405144 I Invoice No : SDCTN0040899762 I Bill Date: 06/09/2020





DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date		Amount(Rs.)		
Bill Desk Payment	15/08/2020		510.00		
Total			510.00		
Account Level Discounts					
Description	Start Date	End Date	Amount(Rs.)		
Rs.10/- Discount for Go Gree	n-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

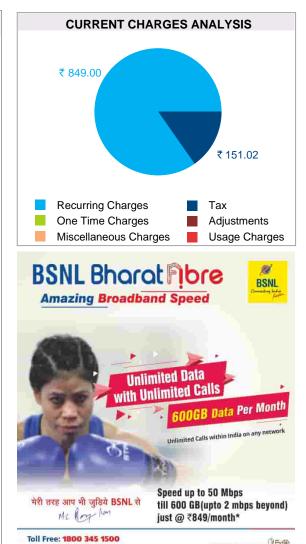
Monthly Charges

Description & HSN / SAC Co	Start Date	e End Dat	ie	Amount(Rs.)	
Bharat Fiber BB - Fixed Mont	01/08/202	20 31/08/2	020	849.00	
Total					849.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	108026545	103.02 GB	0.00	0.00	0.00
Total	108026545	103.02 GB	0.00	0.00	0.00



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









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HOTSTAR PREMIUM
ALL AT 1779/MONTH.
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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04352900854

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Plan 704087/600GB CUL-Bharat Fiber

