

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

VENKATESH S

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

TELEPHONE NUMBER 04352900854

Account No : 9039405144

Invoice Date : 03/03/2021 **Billing Period**

01/02/2021 to 28/02/2021

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE

₹ 1010.00

PAY NOW

DUE DATE

Invoice No: SDCTN0046997194

19/03/2021

(=)

Account Summary

| PREVIOUS BALANCE முந்தைய பாக்கி | | | |
|------------------------------------|--------|--|--|
| ₹ | 989.53 | | |

PAYMENT RECEIVED செலுத்திய தொகை ₹ 990.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)0.00 ₹

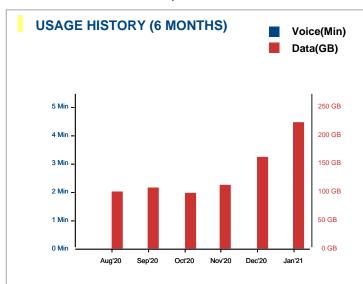
CURRENT CHARGES தற்போதைய பில் (+)கப் டணம் 1,009.81

TOTAL DUE செலுத்தவேண்டிய (=)கொகை ₹ 1,009.34

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 1010.00

Amount in words: One Thousand and Ten Only.

| Summary of Charg | jes | |
|------------------------------|------------------------|----------|
| 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 | 16.77 |
| Total Taxable (Rs.) | | 855.77 |
| Tax | வரி | 154.04 |
| Total Current Charges | மொத்த தற்போதைய கட்டணம் | 1,009.81 |
| Tax Details | | |
| Description | Tax Rate | Amount |
| CGST | 9.00% | 77.02 |
| SGST | 9.00% | 77.02 |
| 6 Paisa Cash Back Offer Amou | 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. #Unite2FightCorona





Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.



Register TODAY and Earn 100 Reward Points!



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 | SDCTN0046997194 |
|--|---|----------------|-------------------|
| BHARAT SANCHAR NIGAM LTD | Mode of payment | Invoice Date | 03/03/2021 |
| | Cash Cheque/DD Credit/Debit Card | Account No | 9039405144 |
| Cheque/DD No Dated | Bank Branch | Phone No | 04352900854 |
| Cheque/DD No Dated | Datik Diation | Due Date | 19/03/2021 |
| Please Charge Rs. Sign | nature | Amount Payable | ₹ 1010.00 |
| | •••••••••••••••••••••••••••••••••••••• | | |
| Please make crossed Cheque/DD/Pay orde | er for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kumb | oakonam. | For Bank use only |

For Bank use only





Account No: 9039405144 | Invoice No: SDCTN0046997194 | Invoice date: 03/03/2021

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 (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









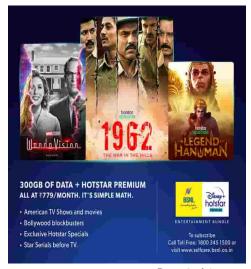


Changes Myntra book show

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Bharat Sanchar Nigam Limited

Account No: 9039405144

| Invoice No : SDCTN0046997194

| Bill Date : 03/03/2021

DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 25/02/2021 990.00 990.00 **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:

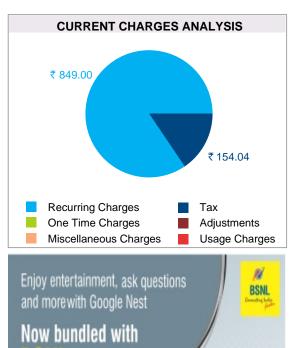
21/6,SARVAMANYA EAST STREET,MELACAUVERY,KUMBAKONAM TK,KUMBAKONAM,Tamil Nadu -612002

Plan 704087/600GB CUL-Bharat Fiber

Monthly Charges

| Description & HSN / SAC Code | Start Date | End Dat | е | Amount(Rs.) | |
|---------------------------------|------------|----------------|-----------|-------------|---------|
| Bharat Fiber BB - Fixed Monthly | 01/02/202 | 1 28/02/20 |)21 | 849.00 | |
| Total | | | | | 849.00 |
| Usage Charges | | | | | |
| Data | Units | Volume (GB) | Gross Amt | Disc | Charges |
| Broadband Day Usage | 216613719 | 206.58 GB | 0.00 | 0.00 | 0.00 |
| BB Night Usage (2AM-8AM) | 2091253 | 1.99 GB | 0.00 | 0.00 | 0.00 |





Get Yours Today

broadband

Google Nest Mini



Google Nest Hub



Account No: 9039405144

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l Bill Date: 03/03/2021



DETAILS OF CURRENT CHARGES

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



