

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

VIGNESH PANDI M

29 VENKATACHALAPATHY NAGAR MADURAI TN 625017

TELEPHONE NUMBER 04522910204

Account No : 9040412683

Invoice Date : 03/10/2021 **Billing Period**

01/09/2021 to 30/09/2021

Tariff plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 695.00

PAY NOW

DUE DATE

Invoice No: SDCTN0053309283

21/10/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி				
₹	1,043.21			

PAYMENT RECEIVED செலுத்திய தொகை (-) ₹ 1,044.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+) 0.00 ₹

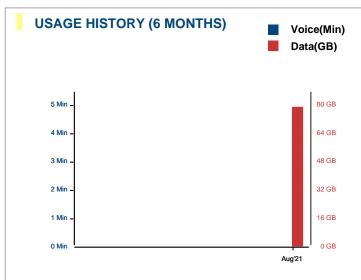
CURRENT CHARGES தற்போதைய பில் (+)கப் டணம் 695.02

TOTAL DUE செலுத்தவேண்டிய (=)கொகை ₹ 694.23

AMOUNT PAYABLE செலுத்தவேண்டிய (=)கொகை 695.00

Amount in words: Six Hundred and Ninety Five Only.

Summary of Charg	jes	
Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	599.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபட <u>ி</u>	-10.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		589.00
Tax	வரி	106.02
Total Current Charges	போ மொத்த தற்போதைய கட்டணம்	695.02
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	53.01
SGST	9.00%	53.01
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 Store. #Unite2FightCorona

Payment.



Scan 'QR' Code to make Online Portal

V. Mari Accounts Officer (TR)

For Billing related issues

0452-2531462



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID vicky.mrsmv@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 -	Invoice No	SDCTN0053309283
BHARAT SANCHAR NIGAM LTD		Mode of payment		Invoice Date	03/10/2021
		Cash	Cheque/DD Credit/Debit Card	Account No	9040412683
Cheque/DD No	Dated	Bank	Branch	Phone No	04522910204
Crieque/DD No.	Dated	Dalik	Blanch	Due Date	21/10/2021
Please Charge Rs.	Signature		-	Amount Payable	₹ 695.00

For Bank use only



Account No: 9040412683 | Invoice No: SDCTN0053309283 | Invoice date: 03/10/2021

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

For Service related issues :- ULAGARAJA G, 0452-2415252

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 Principal General Manager, BSNL No.2, Bibikulam, Madurai, Tamilnadu - 625002

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: 29, VENKATACHALAPATHY NAGAR, VAGAIKULAM, MADURAI, Tamil Nadu -625017

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

• CIN:U74899DL2000GOI107739



Shop for

Myntra

INR 2000 Gift Card and Get

baskin BR robbins
Gift Card Worth INR 100 Free

Use Code: BOGOBR









Bharat Sanchar Nigam Limited

Account No: 9040412683

| Invoice No : SDCTN0053309283

I Bill Date : 03/10/2021



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 11/09/2021 1,044.00 Total 1,044.00 **Account Level Discounts End Date** Description Start 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
vi2910204_sid	599.00	0.00	0.00	0.00
04522910204	0.00	0.00	0.00	0.00

Phone Number/Service ID | vi2910204_sid

Installation Address:

29, VENKATACHALAPATHY NAGAR, VAGAIKULAM, MADURAI, Tamil Nadu -625017

Plan :

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

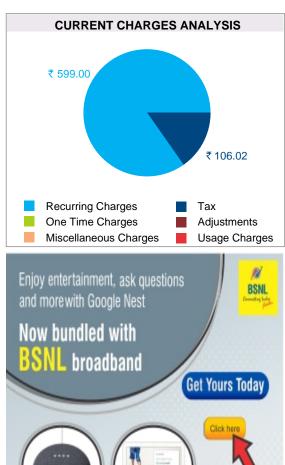
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	599.00
Total			599.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges
		(GB)			
Broadband Day Usage	117221168	111.79 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	9512046	9.07 GB	0.00	0.00	0.00







Google Nest Hub

"Terms & conditions apply

Google Nest Mini



Account No: 9040412683

| Invoice No : SDCTN0053309283

| Bill Date : 03/10/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | vi2910204_sid

Installation Address:

29, VENKATACHALAPATHY NAGAR, VAGAIKULAM, MADURAI, Tamil Nadu -625017

Plan

704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice

unlimited.

Total 126733214

120.86 GB

0.00

0.00

0.00



