



Bharat Sanchar Nigam Limited

Account No : 9039561680 Invoice No: STNR25000948055

Invoice Date : 04/09/2024

Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: FIBRE TB PLAN-COMBO-FBB

Tax Invoice

KATHAMUTHU KUMARAN .
4ARUNACHALAMILLAMVALLUVAR
NAGARMAINST
BURMACOLONYKARAIKUDI
KARAIKUDI
KARAIKUDI
TN
630002
INDIA

TELEPHONE NUMBER

04565-290469

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/09/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ 941.88

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 942.00

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில்

₹ 942.82

TOTAL DUE

செலுத்தவேண்டிய தொகை

₹ 942.70

AMOUNT PAYABLE

செலுத்தவேண்டிய தொகை

₹ 943.00

Credit Limit: 3,000.00

Deposit Amount: 777.00

Loyalty Points - Bal: 812

Redeemed: 0

Amount in Words : Rupees Nine Hundred Forty Three Only

Summary of Charges

Current Charges

தற்போதைய பில் கட்டணம்

Amount ₹

Recurring Charges

மாத கட்டணம்

799.00

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.)

799.00

Tax

வரி

143.82

Total Current Charges

மொத்த தற்போதைய கட்டணம்

942.82

Tax Details

Description

Tax Rate

Amount

CGST-9%

9.00%

71.91

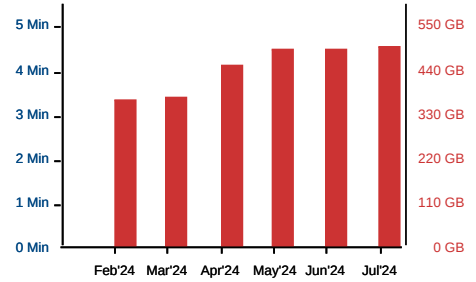
SGST/UTGST-9%

9.00%

71.91

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



Dear Customer BSNL is upgrading your Broadband browsing speeds. Now enjoy upto 150 Mbps till 4000 GB download and upto 10 Mbps beyond 4000GB download plus 24 hrs unlimited free calling (Local+STD) on any network within India. All these enhanced features at a nominal increase of FMC by Rs. 22/- The new monthly rent will be Rs 799/- plus GST starting from 1st April 2024 onwards.



Scan 'QR' Code to make Online Portal Payment.



PRABAKAR S

Accounts Officer (TR)

For Billing related issues



9486105438



Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	STNR25000948055
Invoice Date	04/09/2024
Account No	9039561680
Phone No	04565-290469
Due Date	19/09/2024
Amount Payable	₹ 943.00



For Bank use only



Bharat Sanchar Nigam Limited

Account No: 9039561680 | Invoice No: STNR25000948055 | Invoice date:04/09/2024

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WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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
- Log on 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 30 days

Installation Address:4ARUNACHALAMILLAMVALLUVARNAGARMAINST,BURI

- GST Registration Number: 33AACB5576G1ZS
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable

- PAN Number: AACB5576G
- CIN:U74899DL2000GOI107739

*Happy Ganesh Chaturthi, Happy Inam
Happy Milad Un Nabi*

May this festive occasion bring along many more smiles and many more celebrations for you!

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**Aadhaar Services**

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

1

NEW AADHAAR ENROLMENT

2

BIOMETRIC UPDATE

Update of enrolled biometrics (fingerprint, iris & photo)

3

DEMOGRAPHIC UPDATE

Update of personal and family details, date of birth, sex, marital status and more

4

DOCUMENT UPDATE

Submission of documents for the purpose of identity and address, in support of the service, delivery and of birth and address are provided

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payments	07/08/2024	942.00
Total		942

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ka4565290469_sid	799.00	0.00	0.00	0.00
04565-290469	0.00	0.00	0.00	0.00
240002553101	0.00	0.00	0.00	0.00
240008207567	0.00	0.00	0.00	0.00

Phone Number/Service ID | ka4565290469_sid

Installation Address:

4ARUNACHALAMILLAMVALLUVARNAGARMAINST,BURMACOLONYKARAIKUDI,KARAIKUDI,KARAIKUDI,BURMACOLONY,

Plan :

173973/FIBRE TB PLAN-COMBO-FBB / 500080694 - Up to 150 Mbps till 4000 GB, up to 10 Mbps beyond

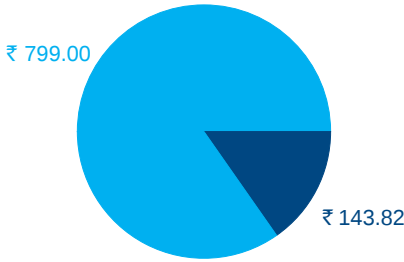
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE TB PLAN-COMBO-FBB-MONTHLY -AR - 998412	01/08/2024	31/08/2024	799.00
Total			799

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	433318000	413.24 GB	0.00	0.00	0.00
Total	433318000	00:00:00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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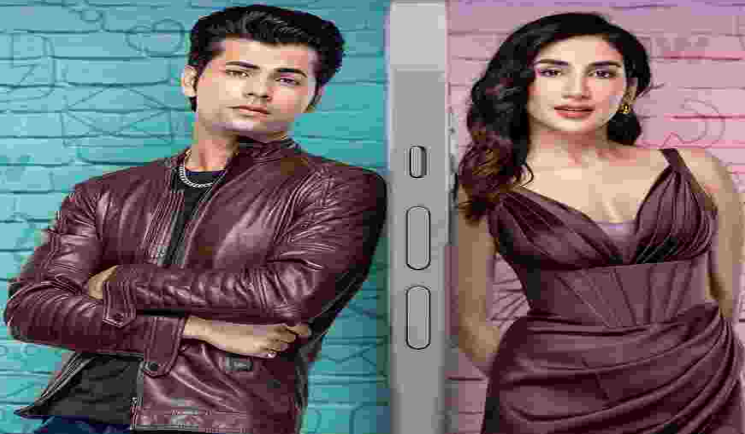
RELEASED | 19TH JULY 2024

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Bharat Sanchar Nigam Limited

Account No:9039561680 | Invoice No :STNR25000948055 | Bill Date : 04/09/2024

Aadhaar Services

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

1

NEW AADHAAR ENROLMENT

2

BIOMETRIC UPDATE

Update of biometric (fingerprints, iris & photograph)

3

DEMOGRAPHIC UPDATE

Update of personal details (gender, date of birth, marital status, education, occupation, address and possession of other identities)

4

DOCUMENT UPDATE

Replacement of documents in the records of identity card (Aadhaar) and possession of other identities

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04565-290469

Installation Address:

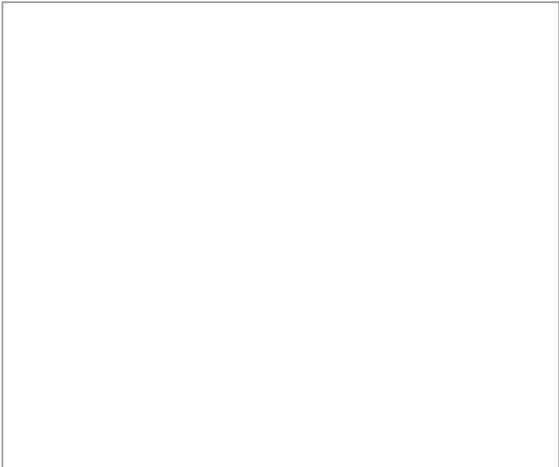
4ARUNACHALAMILLAMVALLUVARNAGARMAINST,BURMACOLONYKARAIKUDI,KARAIKUDI,KARAIKUDI,BURMACOLONY,

Plan :

176046/FIBRE TB PLAN-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE TB PLAN-FV-MONTHLY - 998412	01/08/2024	31/08/2024	0.00
Total			0



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