

# **Bharat Sanchar Nigam Limited**

Tax Invoice

#### PRINCIPAL, THIRUVALLUVAR COLLEGE

. POTHIGAIYADI DANA VICKRAMASINGAPURAM TIRUNELVELI TAMILNADU 627425

# **TELEPHONE NUMBER** 04634290631

**GSTIN** 

Account No : 9016522918 Invoice No: SDCTN0060175297

Invoice Date : 03/05/2022 **Billing Period** 

# 01/04/2022 to 30/04/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

# **AMOUNT PAYABLE**

₹ 1507.00

**PAY NOW** 

#### **DUE DATE**

19/05/2022

# **Account Summary**

| PREVIOUS BALANCE<br>முந்தைய பாக்கி |          |  |  |
|------------------------------------|----------|--|--|
| ₹                                  | 1,506.46 |  |  |

PAYMENT RECEIVED செலுத்திய தொகை (-) 1,507.00

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)₹ 0.00

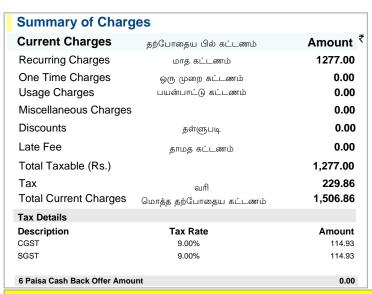
CURRENT CHARGES தற்போதைய பில் (+)கப் பணம் 1,506.86

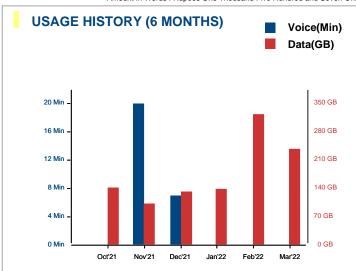
TOTAL DUE செலுத்தவேண்டிய (=)கொகை 1,506.32

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 1507.00

Amount in Words: Rupees One Thousand Five Hundred and Seven Only

(=)





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.





**Accounts Officer (TR)** 



'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID tvl.valluvar@gmail.com. If mail ID is incorrect, please update correct ID at <a href=""www.selfcare.bsnl.co.in"">"www.selfcare.bsnl.co.in"</a> or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

|   | - PAYMENT SLIP -                 | Invoice No     | SDCTN0060175297 |  |  |
|---|----------------------------------|----------------|-----------------|--|--|
| BHARAT SANCHAR NIGAM LTD  | Mode of Payment                  | Invoice Date   | 03/05/2022      |  |  |
|   | Cash Cheque/DD Credit/Debit Card | Account No     | 9016522918      |  |  |
| Cheque/DD No Dated  | Bank Branch                      | Phone No       | 04634290631     |  |  |
| Cheque/DD No Dated  | Dank Dianon                      | Due Date       | 19/05/2022      |  |  |
| Please Charge Rs. Signature   |                                  | Amount Payable | ₹ 1507.00       |  |  |
|   |                                  |                |                 |  |  |
| Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tirunelvelli. |                                  |                |                 |  |  |



Pay at any BSNL Customer Service

Center (CSC's) & CTO's / DTO's

Account No: 9016522918 | Invoice No: SDCTN0060175297 | Invoice date: 03/05/2022



# **WAYS TO PAY BILL**



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



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments

Drop your Cheque / DD at BSNL bill

collection center



Pay at any Post Office on or before Due Date



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 (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

Accounts Officer address: O/o General Manager, BSNL South Bye pass Road, Vannarpettai, Tirunelveli, Tamilnadu - 627003

# **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 60 days

Installation Address:. POTHIGAIYADI, DANA VICKRAMASINGAPURAM,-,TIRUNELVELI,TIRUNELVELI,Tamil Nadu -627425

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

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



USE CODE SHOP@10 10% OFF











Account No: 9016522918| Invoice No: SDCTN0060175297 | Bill Date: 03/05/2022



# DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from Pyro Server 13/04/2022 1,507.00 Total 1,507.00

#### List Of Services

| Phone Number/Service ID | Monthly Charges | Usage Charges | One Time Charges | Discounts |
|-------------------------|-----------------|---------------|------------------|-----------|
| f4634290631_sid         | 1,277.00        | 0.00          | 0.00             | 0.00      |
| 04634290631             | 0.00            | 0.00          | 0.00             | 0.00      |

# Phone Number/Service ID | f4634290631\_sid

#### **Installation Address:**

. POTHIGAIYADI,DANA VICKRAMASINGAPURAM,-,TIRUNELVELI,TIRUNELVELI,Tamil Nadu -627425

#### Dlan

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

# **Monthly Charges**

| Description & HSN / SAC Code                  | Start Date | End Date   | Amount(Rs.) |
|---|------------|------------|-------------|
| Bharat Fiber BB - Fixed Monthly Charge-998412 | 01/04/2022 | 30/04/2022 | 1,277.00    |
| Total   |            |            | 1,277.00    |

#### **Usage Charges**

| Data                     | Units     | Volume<br>(GB) | Gross Amt | Disc | Charges |
|--------------------------|-----------|----------------|-----------|------|---------|
| Broadband Day Usage      | 183722488 | 175.21 GB      | 0.00      | 0.00 | 0.00    |
| BB Night Usage (2AM-8AM) | 2675590   | 2.55 GB        | 0.00      | 0.00 | 0.00    |
| Total                    | 186398078 | 177.76 GB      | 0.00      | 0.00 | 0.00    |



