



Bharat Sanchar Nigam Limited

Account No : 9041144663

Invoice No: SDCPY0003976599

Invoice Date : 01/07/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

Tax Invoice

THIRUKUMARAN RAMANUJAM
NO 29 TH
MAIN ROAD
PONDICHERRY
PUDUCHERRY TN
605106

TELEPHONE NUMBER

04132640007

GSTIN

AMOUNT PAYABLE

₹ 1178.00

PAY NOW

DUE DATE

19/07/2024

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

Account Summary

Deposit Amount: 999.00

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ 1,178.18

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 1,179.00

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில்

₹ 1,178.82

TOTAL DUE

செலுத்தவேண்டிய

₹ 1,178.00

AMOUNT PAYABLE

செலுத்தவேண்டிய

₹ 1178.00

Amount in Words : Rupees One Thousand One Hundred and Seventy Nine Only

Summary of Charges

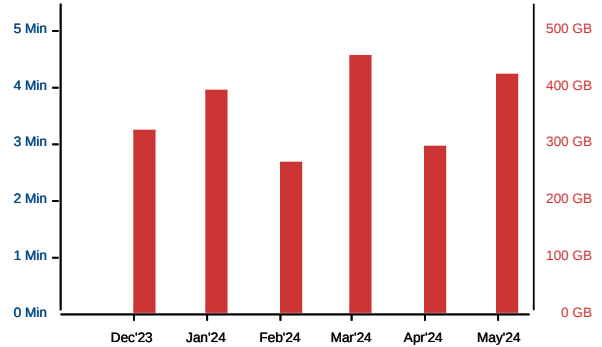
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	999.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		999.00
Tax	வரி	179.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,178.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	89.91
UTGST	9.00%	89.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, From Apr'23 onwards, FMC in the current month invoice will be billed upto month end.

Bharat Fibre
Connecting Every Home

Hi 12:02 pm

Connect with us on WhatsApp!
1800-4444
For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

PAY/VIEW BILL AND MUCH MORE

KANNAN K
Accounts Officer (TR)

For Billing related issues

0413-2336747

Scan 'QR' Code to make Online Portal Payment.

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	SDCPY0003976599
Invoice Date	01/07/2024
Account No	9041144663
Phone No	04132640007
Due Date	19/07/2024
Amount Payable	₹ 1178.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Pondicherry.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

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Bharat Sanchar Nigam Limited

Account No: 9041144663 | Invoice No: SDCPY0003976599 | Invoice date:01/07/2024

Get Non-stop Entertainment with

BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

scopevideo by YUPPTV

MORE CONTENT THAN TV | NO CABLE/ DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

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



Drop your Cheque / DD at BSNL bill collection center



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



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..

For Service related issues :- **KRUBASANKAR A , 0413-2358999**

Accounts Officer address : O/o General Manager, BSNL Bhavan, Puducherry, Puducherry - 605001

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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:NO 29 TH,MAIN ROAD,KEEZHUR,PONDICHERRY,Pondicherry -605106

- GST Registration Number: 34AABC5576G1ZQ
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable

- PAN Number: AABC5576G
- CIN:U74899DL2000GOI107739



PREMIUM OTT ENTERTAINMENT
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BSNL Connecting India faster

scopevideo by YUPPTV

PREMIUM OTT ENTERTAINMENT

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300+ Live TV Channels & Premium OTT entertainment

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PIKU

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STREAMING ON

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	17/06/2024	1,179.00
Total		1,179.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
tr4132640007_sid	999.00	0.00	0.00	0.00
04132640007	0.00	0.00	0.00	0.00

Phone Number/Service ID | tr4132640007_sid**Installation Address:**

NO 29 TH,MAIN ROAD,KEEZHUR,PONDICHERRY,Pondicherry -605106

Plan :

704820/Bharat Fiber - Yupp Bundle Add-on Pack
704861/Super Star Premium Plus / Speed Upto 200Mbps till 5000GB beyond that Upto 10 Mbps / Voice unlimited
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
900061/HotStar Super for FTTH BB

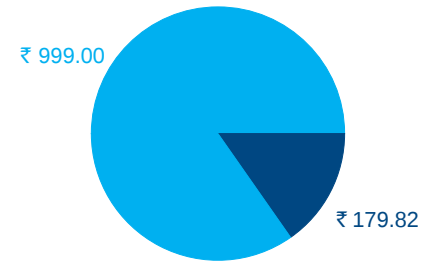
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2024	31/07/2024	999.00
Total			999.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	389339578	371.30 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	32794536	31.28 GB	0.00	0.00	0.00
Total	422134114	402.58 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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300+ Live TV Channels & Premium OTT entertainment



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