

Bharat Sanchar Nigam Limited

Tax Invoice

THIRUKUMARAN RAMANUJAM

NO 29 TH MAIN ROAD PONDICHERRY **PUDUCHERRY TN** 605106

TELEPHONE NUMBER 04132640007

GSTIN

Account No : 9041144663 Invoice No: SDCPY0003729055

Invoice Date : 02/02/2024 **Fixed Charged Period**

01/02/2024 to 29/02/2024

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

AMOUNT PAYABLE

₹ 1178.00

PAY NOW

DUE DATE 19/02/2024

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

Account Summary

Deposit Amount: 999.00

PREVIOUS BALANCE முந்தைய பாக்கி				
₹	1,178.08			

PAYMENT RECEIVED செலுத்திய தொகை (-)1,179.00 ₹

ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)₹ 0.00

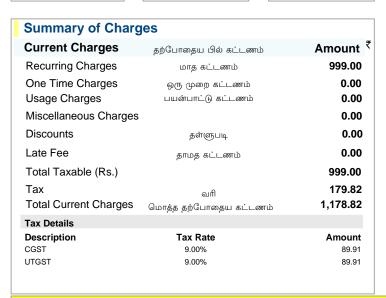
CURRENT CHARGES தற்போதைய பில் (+)கப் கணம் 1,178.82

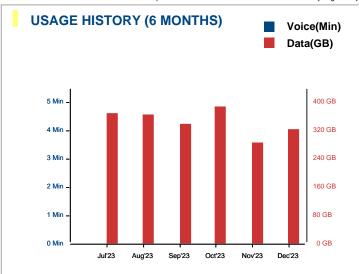
TOTAL DUE செலுத்தவேண்டிய (=)கொகை 1,177.90

AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 1178.00

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

(=)





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

Scan 'QR' Code to make Online Portal Payment.



KANNAN K Accounts Officer (TR) For Billing related issues 0413-2336747



'QR' Code to make UPI Payment.

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.

	- PAYMENT SLIP -		SDCPY0003729055					
BHARAT SANCHAR NIGAM LTD	SANCHAR NIGAM LTD Mode of Payment		02/02/2024					
	Cash Cheque/DD Credit/Debit Card	Account No	9041144663					
Cheque/DD No Dated	Bank Branch	Phone No	04132640007					
Cheque/DD No Dated	Dalik Dialicii	Due Date	19/02/2024					
Please Charge Rs. Signature —		Amount Payable	₹ 1178.00					
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Pondicherry.								



Account No: 9041144663 | Invoice No: SDCPY0003729055 | Invoice date:02/02/2024

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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet

Pay at any BSNL Customer Service



Drop your Cheque / DD at BSNL bill collection center

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

Center (CSC's)

Log on to web selfcare portal www.selfcare.bsnl.co.in
Download My BSNL App to avail BSNL services & making bill payments

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)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. 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

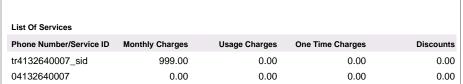
Installation Address: NO 29 TH, MAIN ROAD, KEEZHUR, PONDICHERRY, Pondicherry -605106

- GST Registration Number: 34AABCB5576G1ZQ
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



Account No: 9041144663| Invoice No: SDCPY0003729055 | Bill Date: 02/02/2024

DETAILS OF CURRENT CHARGES							
Payment Details							
Description	Date	Amount(Rs.)					
Bill Desk Payment	09/01/2024	1,179.00					
Total		1,179.00					



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 150Mbps till 2000GB beyond that Upto 10Mbps / 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 Da	te	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Total	01/02/202	4 29/02/2	024	999.00 999.00	
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	386917226	368.99 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	31536524	30.08 GB	0.00	0.00	0.00
Total	418453750	399.07 GB	0.00	0.00	0.00

