



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PRINCIPAL SGK GOVT DEGREE
COLLEGE,
CHATRAGADA PADU ROAD
NEAR RAILWAY GATE
9959940656
VINUKONDA
GUNTUR AP
522647

TELEPHONE NUMBER
08646295313

Account No : 9039170654

Invoice No: SDCAP0019866856

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: 400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ -690.71

PAY NOW

DUE DATE

19/07/2021

Account Summary

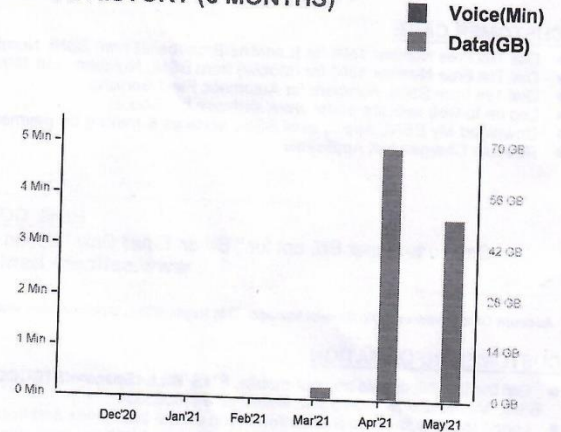
PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 760.48	(-) ₹ 2,500.00	(+) ₹ 0.00	₹ 1,048.81	(=) ₹ -690.71	(=) ₹ -690.71

Amount in words : Minus Six Hundred and Ninety Rupees and Seventy One paise Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	888.83
One Time Charges	ఒక్కసారి చార్జీలు	2045.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	గాయీలు	-2045.00
Late Fee	ఆలస్య పెల్లింపు	0.00
Total Taxable (Rs.)		888.83
Tax	ట్యాక్స్	159.98
Total Current Charges	మొత్తం బిల్లు	1,048.81
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	79.99
SGST	9.00%	79.99
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

Download My BSNL App and
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

Scan 'QR' code to make Online Payment



Accounts Officer (TR)



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID vinukonda.jkc@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.

BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____

Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0019866856
Invoice Date	03/07/2021
Account No	9039170654
Phone No	08646295313
Due Date	19/07/2021
Amount Payable	₹ -690.71

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL



Bharat Sanchar Nigam Limited

Account No: 9039170654 | Invoice No: SDCAP0019866856 | Invoice date: 03/07/2021



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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

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 General Manager, C M Nagar, BSNL, Guntur, Andhra Pradesh - 522007

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 (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: CHATRAGADA PADU ROAD, NEAR RAILWAY GATE, VINUKONDA, VINUKONDA, GUNTUR, Andhra Pradesh -522647

● **GST Registration Number:** 37AABCB5576G3Z1
● **HSN/SAC Code:** 998412

● **PAN Number:** AABCB5576G
● **CIN:** U74899DL2000GOI107739



MUST HAVE

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Bharat Sanchar Nigam Limited

Account No. 9039170654 | Invoice No : SDCAP001986856 | Bill Date : 03/07/2021

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up to 5 Mbps beyond

BUNDLED WITH
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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Excess tax amount - SGST	05/06/2021	132.64
Excess tax amount - CGST	05/06/2021	132.64
Excess revenue amount	05/06/2021	1,473.72
Electronic Fund Transfer	05/06/2021	761.00
Total		2,500.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08646295313	0.00	0.00	0.00	0.00
id8646295313_sid	645.00	0.00	0.00	0.00
08646294313	0.00	0.00	500.00	-500.00
id8646294313_sid	243.83	0.00	1,545.00	-1,545.00

Phone Number/Service ID | 08646295313

Installation Address:

CHATRAGADA PADU ROAD, NEAR RAILWAY GATE, VINUKONDA, VINUKONDA, GUNTUR, Andhra Pradesh - 522647

Plan :

703788/400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited.

Phone Number/Service ID | id8646295313_sid

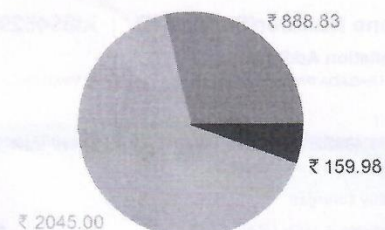
Installation Address:

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CURRENT CHARGES ANALYSIS



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

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BSNL Bharat Sanchar Nigam Limited

Account No. 9039170554 | Invoice No : SDCAP0019866856 | Bill Date : 03/07/2021

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id8646295313_sid

Installation Address:

CHATRAGADA PADU ROAD, NEAR RAILWAY GATE, VINUKONDA, VINUKONDA, GUNTUR, Andhra Pradesh -522647

Plan :

703788/400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB 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	01/06/2021	30/06/2021	645.00
Total			645.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	127759196	121.84 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	460618	0.44 GB	0.00	0.00	0.00
Total	128219814	122.28 GB	0.00	0.00	0.00

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Account No. 9039170854 | Invoice No. SDCAP0019866856 | Bill Date: 03/07/2021

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08646294313

Installation Address:

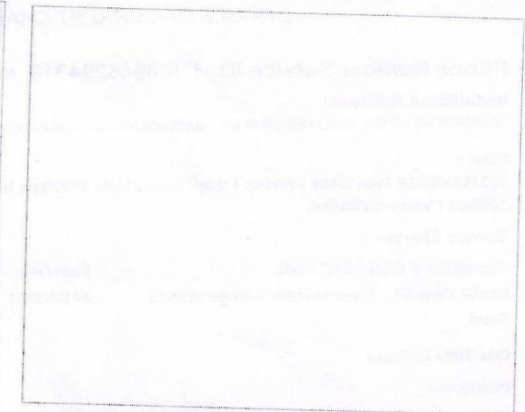
CHATRAGADA PADU ROAD, NEAR RAILWAY GATE, VINUKONDA, VINUKONDA, GUNTUR, Andhra Pradesh -522647

Plan :

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

One Time Charges

Description	Date	Amount(Rs.)
Bharat Fiber-Voice Instl. Charge-Urban -998412	24/06/2021	500.00
Total		500.00
Discounts		
Description	Free Usage	Used
100% Disc. on Bharat Fiber-LL Instl. Charge-998412		
Total		-500.00



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Bharat Sanchar Nigam Limited

Account No: 9039170654 | Invoice No: SDCAP0019866856 | Bill Date: 03/07/2021

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up to 5 Mbps beyond
At just
Rs. 779

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id8646294313_sid

Installation Address:

CHATRAGADA PADU ROAD, NEAR RAILWAY GATE, VINUKONDA, VINUKONDA, GUNTUR, Andhra Pradesh -522647

Plan :

703789/650GB Plan CS96 - Bharat Fiber / 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	24/06/2021	30/06/2021	243.83
Total			243.83

One Time Charges

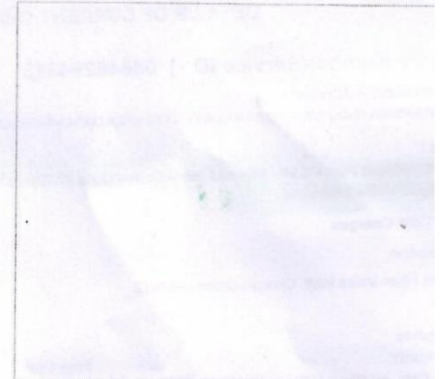
Description	Date	Amount(Rs.)
Bharat Fiber - BB Installation Charge-998412	24/06/2021	500.00
BB - Plan Deposit-998412	24/06/2021	1,045.00
Total		1,545.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber BB - 100% off on Instl. Charge-998412			-500.00
Bharat Fiber - 100% discount on BB Plan deposit-998412			-1,045.00
Total			-1,545.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	3724891	3.55 GB	0.00	0.00	0.00
Total	3724891	3.55 GB	0.00	0.00	0.00



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