



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

MITHRA INSTITUTE OF FASHION
TECHNOLOGY
150 DHANUSKODIYAPURAM
STREET
NEW ROAD
KOVILPATTI
TUTICORIN TN
628501

TELEPHONE NO

04632221960

Account No : 9038461956

Invoice No: SDCTN0030199587

Invoice Date : 06/11/2019

Billing Period

01/10/2019 to 31/10/2019

Tariff plan: 12GB CUL

AMOUNT PAYABLE

₹ 901.00

PAY NOW

DUE DATE

21/11/2019

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ 1,424.25

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 1,425.00

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில் கட்டணம்

₹ 900.96

TOTAL DUE

செலுத்தவேண்டிய தொகை

₹ 900.21

AMOUNT PAYABLE

செலுத்தவேண்டிய தொகை

₹ 901.00

Amount in words : Nine Hundred and One Only.

Summary of Charges

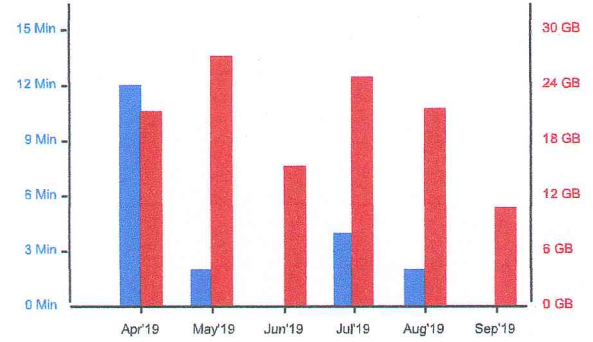
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	763.52
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		763.52
Tax	வரி	137.44
Total Current Charges	மொத்த தற்போதைய கட்டணம்	900.96

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	68.72
SGST	9.00%	68.72

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Accounts Officer (TR)
Scan 'QR' code for making Bill
Payment through Internet.

- 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	SDCTN0030199587
Invoice Date	06/11/2019
Account No	9038461956
Phone No	04632221960
Due Date	21/11/2019
Amount Payable	₹ 901.00

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

For Bank use only

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

Page 1 of 4



Bharat Sanchar Nigam Ltd

Account No: 9038461956 | Invoice No: SDCTN0030199587 | Invoice date: 06/11/2019



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, BSNL W G C Road, Tuticorin, Tamilnadu - 628001

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: 150, DHANUSKODIAPURAM STREET, DANUSHKODIAPURAM STREET, KOVILPATTI, TUTICORIN, Tamil Nadu - 628501

● **GST Registration Number:** 33AABCB5576G1ZS ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 9984 ● **CIN:** U74899DL2000GO1107739

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Bharat Sanchar Nigam Ltd

Account No: 9038461956 | Invoice No: SDCTN0030199587 | Bill Date: 06/11/2019



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	18/10/2019	1,425.00
Total		1,425.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04632221960	0.00	0.00	0.00	0.00
gs4632221960_sc drid	763.52	0.00	0.00	0.00

Phone Number/Service ID | 04632221960

Installation Address:

150, DHANUSKODIAPURAM STREET, DANUSHKODIAPURAM STREET, KOVILPATTI, TUTICORIN, Tamil Nadu - 628501

Plan 700740/12GB CUL

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-ONNET	1	00:00:28	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-OFFNET	2	00:01:03	0.00	0.00	0.00
Total	3	00:01:31	0.00	0.00	0.00

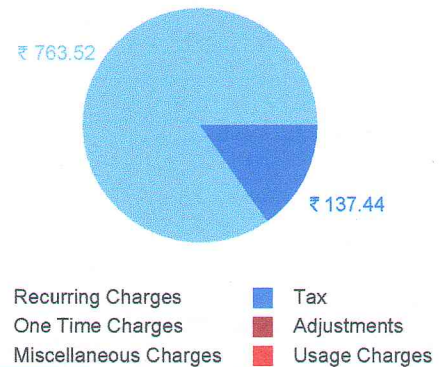
Phone Number/Service ID | gs4632221960_scdrid

Installation Address:

150, DHANUSKODIAPURAM STREET, DANUSHKODIAPURAM STREET, KOVILPATTI, TUTICORIN, Tamil Nadu - 628501

Plan 700740/12GB CUL

CURRENT CHARGES ANALYSIS



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Speed Reduce After 2.5GB Data/day

**100 SMS Per Day
Validity : 74 Days**

Free PRBT with unlimited song change option

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www.bsnl.co.in | Download "My BSNL" App

2.5 GB DATA PER DAY

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You are never out of reach

@ ₹666
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100 SMS PER DAY
VALIDITY : 134 DAYS

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upto 2 Mbps beyond
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on any network

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per month only

4 GB PER DAY

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www.bsnl.co.in | Download "My BSNL" App



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | gs4632221960_scdrid

Installation Address:

150,,DHANUSKODIAPURAM STREET,,DANUSHKODIAPURAM STREET,,KOVILPATTI,,TUTICORIN,,Tamil Nadu - 628501

Plan 700740/12GB CUL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	18/10/2019	31/10/2019	270.52
BB - Fixed Monthly Charge-9984	01/10/2019	17/10/2019	493.00
Total			763.52

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	2335651	2.23 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	171	0.00 GB	0.00	0.00	0.00
Total	2335822	2.23 GB	0.00	0.00	0.00

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