Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9037087384 Invoice No: SDCTN0045038926

Invoice Date : 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL - Sulab with Rs 150 Incoming Only

SIVALINGAM G
14
PETTAI STREET
SIVAKASI
SIVAKASI
VIRUDHUNAGAR TAMILNADU
626123

TELEPHONE NUMBER
04562278101

AMOUNT PAYABLE
₹ 589.00

PAY NOW

DUE DATE
20/01/2021

Account Summary

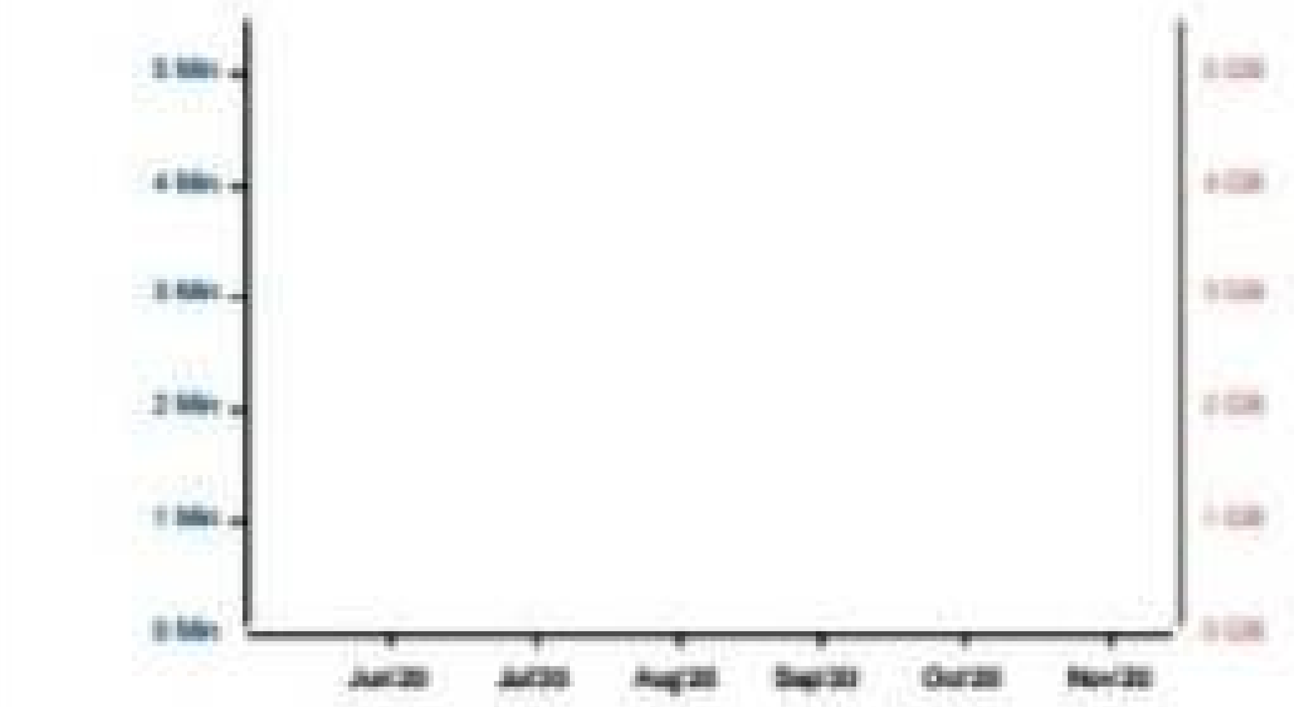
PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 589.00	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 0.00	(=)	₹ 589.00	(=)	₹ 589.00

Amount in words : Five Hundred and Ninety Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00
6 Paisa Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID lingamshiva.g1122@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.

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

BSNL Wishes You a very Happy and Prosperous New Year 2021.

- 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	SDCTN0045038926
Invoice Date	03/01/2021
Account No	9037087384
Phone No	04562278101
Due Date	20/01/2021
Amount Payable	₹ 589.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

Account No: 9037087384 | Invoice No: SDCTN0045038926 | Invoice date: 03/01/2021

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