



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

S S R SERVICES S S R

SERVICES

PROP. KORUPALA SANKARA
SATYARAO
9-5-172, MAIN ROAD
RAJULANAIDU ARCADE
NARSIPATNAM
VISA KHAPATNAM AP
531116

TELEPHONE NO

08932226226

Account No : 9039120219

Invoice No: SDCAP0015583446

Invoice Date : 06/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff plan: 5GB CUL

AMOUNT PAYABLE

₹ 4489.00

PAY NOW

DUE DATE

21/08/2020

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

₹ 4,206.01

PAYMENT RECEIVED

చెల్లించిన మొత్తం

₹ 0.00

ADJUSTMENTS

సర్దుబాటు

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 282.49

TOTAL DUE

బిల్లు మొత్తం

₹ 4,488.50

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 4489.00

Amount in words : Four Thousand Four Hundred and Eighty Nine Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	225.48
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	13.93
Total Taxable (Rs.)		239.41
Tax	ట్యాక్స్	43.08
Total Current Charges	మొత్తం బిల్లు	282.49

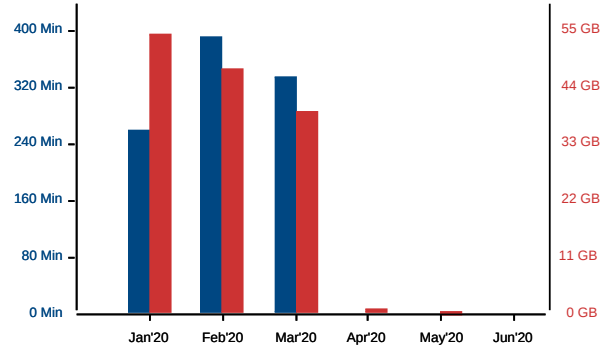
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	21.54
SGST	9.00%	21.54

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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.



Be SAFE Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)

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

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- 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	SDCAP0015583446
Invoice Date	06/08/2020
Account No	9039120219
Phone No	08932226226
Due Date	21/08/2020
Amount Payable	₹ 4489.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No: 9039120219 | Invoice No: SDCAP0015583446 | Invoice date: 06/08/2020



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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 Principal General Manager, BSNL Bhavan, Daba Gardens, Vishakapatnam, Andhra Pradesh - 530020

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: PROP. KORUPALA SANKARA
SATYARAO, 9-5-172, MAIN ROAD, MAIN
ROAD, NARSIPATNAM, VISAKHAPATNAM, Andhra Pradesh -531116

● **GST Registration Number:** 37AABCB5576G3ZI ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 998412 ● **CIN:** U74899DL2000GOI107739

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DETAILS OF CURRENT CHARGES

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08932226226	0.00	0.00	0.00	0.00
ss8932226226_sc	225.48	0.00	0.00	0.00
drid				

Phone Number/Service ID | 08932226226

Installation Address:

PROP. KORUPALA SANKARA SATYARAO, 9-5-172, MAIN ROAD, MAIN ROAD, NARSIPATNAM, VISAKHAPATNAM, Andhra Pradesh - 531116

Plan 701583/5GB CUL

Phone Number/Service ID | ss8932226226_scdrid

Installation Address:

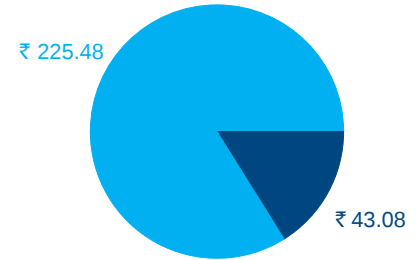
PROP. KORUPALA SANKARA SATYARAO, 9-5-172, MAIN ROAD, MAIN ROAD, NARSIPATNAM, VISAKHAPATNAM, Andhra Pradesh - 531116

Plan 701583/5GB CUL

Monthly Charges

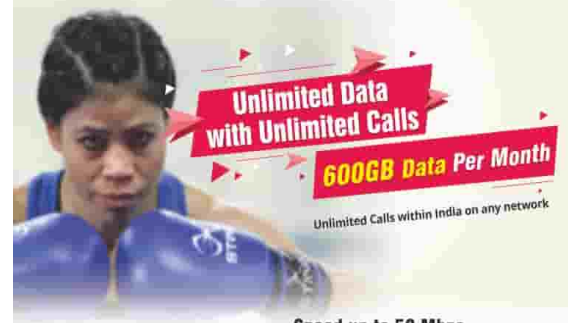
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/07/2020	10/07/2020	225.48
Total			225.48

CURRENT CHARGES ANALYSIS



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

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*T & C Apply

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