BSNL
Connecting Bharat
Securely • Affordably • Reliably

Account No : 9026908137 Invoice No: SKLR26010546142
Invoice Date : 03/08/2025 Fixed Charged Period

01/08/2025 to 31/08/2025

Tariff Plan: FIBRE HOME WIFI/GHAR KA WIFI-COMBO-FBB

Tax Invoice

GEORGE VARGHESE .
THARAIKATTU AMBALA VELIL
GANDHIMUKKU
THRIKANNAMANGAL
KOLLAM
KOLLAM
KL
691506
INDIA

TELEPHONE NUMBER
0474-2454315
GSTIN

AMOUNT PAYABLE	DUE DATE
₹ 495.00	19/08/2025
PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	(-)	PAYMENT RECEIVED അടച്ചതുക	(+)	ADJUSTMENTS നീക്കുപോക്ക്	(+)	CURRENT CHARGES നിലവിലുള്ള ബിൽ	(=)	TOTAL DUE അടക്കേണ്ടതുക	(=)	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 482.51		₹ 0.00		₹ 0.00		₹ 11.80		₹ 494.31		₹ 495.00

Credit Limit: 3,000.00 Deposit Amount: 0.00 Loyalty Points - Bal: 876 Redeemed: 0 Amount in Words : Rupees Four Hundred Ninety Five Only

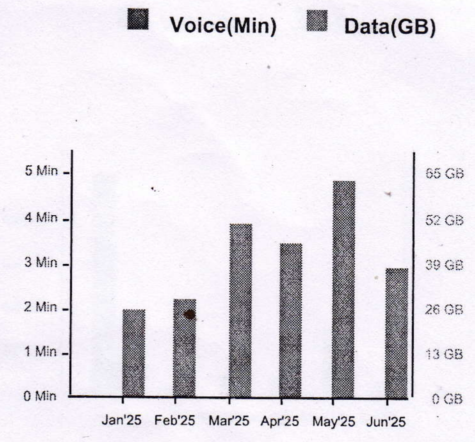
Summary of Charges

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	10.00
Total Taxable (Rs.)	10.00
Tax	1.80
Total Current Charges	11.80

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	0.90
SGST/UTGST-9%	9.00%	0.90
VAT-Flood Cess-1%	1.00%	0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID sunnyvarghesecrh@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

REKHA AJITH
Accounts Officer (TR)
For Billing related issues
☎ 0474-2799033

Total 2505/

Bill Summary

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	SKLR26010546142
Invoice Date	03/08/2025
Account No	9026908137
Phone No	0474-2454315
Due Date	19/08/2025
Amount Payable	₹ 495.00

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

For Bank use only