

# Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL ST JOHNS COLLEGE ANCHAL KERALA 691306

## TELEPHONE NUMBER 04752966973

**GSTIN** 

Account No : 9026647083 Invoice No: SDCKL0068720256

Invoice Date: 03/05/2022 Billing Period

#### 01/04/2022 to 30/04/2022

Tariff Plan: 1500GB CS55-Bharat Fiber / Speed Upto 200Mbps till 4TB beyond that Upto 20Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 2312.00

PAY NOW

### **DUE DATE**

19/05/2022

## **Account Summary**

PRI	EVIOUS BALANCE കുടിശ്ശിക
₹	2.405.38

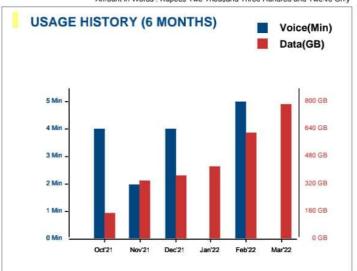
PAYMENT RECEIVED അടച്ചതുക ₹ 2,406.00 ADJUSTMENTS നീക്കുപോക്ക് (+)

CURRENT CHARGES നിലവിലുള്ള ബിൽ ₹ 2,358.82

TOTAL DUE അടക്കേണ്ടതുക =) ₹ 2,311.21 AMOUNT PAYABLE അടക്കേണ്ടതുക ₹ 2312.00

Amount in Words: Rupees Two Thousand Three Hundred and Twelve Only





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.



Scan 'QR' Code to make Online Portal Payment.

SHAJI PS
Accounts Officer (TR)
For Billing related issues

0474-2795841



Scan 'QR' Code to mak UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID sunojjdaniel@yahoo.co.in. 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.

- PAYMENT SLIP -Invoice No SDCKL0068720256 **BHARAT SANCHAR NIGAM LTD** Mode of Payment **Invoice Date** 03/05/2022 9026647083 **Account No** Cheque/DD Credit/Debit Card Cash Phone No 04752966973 Cheque/DD No. Dated Bank Branch Due Date 19/05/2022 Please Charge Rs. -Signature ₹ 2312.00 **Amount Payable** 

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

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

For Bank use only Page 1 of 3



Account No: 9026647083 | Invoice No: SDCKL0068720256 | Invoice date: 03/05/2022



## WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any Post Office on or before Due Date



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Center (CSC's) & CTO's / DTO's

Pay at any BSNL Customer Service



Pay your bill in time and save on late fee 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

Accounts Officer address: O/o General Manager, BSNL Bhavan, Vellayittambalam, Quilon, Kerala - 691012

## 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: ST JOHNS

COLLEGE, ANCHAL, -, KOLLAM, KOLLAM, Kerala -691306

- GST Registration Number: 32AABCB5576G5ZQ
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



USE CODE SHOP@10 10% OFF











Account No: 9026647083| Invoice No: SDCKL0068720256 | Bill Date: 03/05/2022



	DETAIL	LS OF (	CURRENT	CHAR	GES		
Payment Details							
Description			Date				Amount(Rs.
Bill Desk Payment		0/04/2022	14/2022			2,406.00	
Total							2,406.0
Account Level Adjustments	i						
Description	Start Date	End Date	Amount(Rs.)	CGST(Rs.)	SGST(Rs.)	IGST(Rs.)	Service Tax(Rs.
Adjustment on Late Fee-Taxable-998412	30/03/2022		-46.99	0.00	0.00	0.00	0.0
Total			-46.99	0.00	0.00	0.00	0.00
List Of Services							
Phone Number/Service ID	Monthly Cha	rges	Usage Charg	jes Oi	ne Time Char	ges	Discounts
pr4752966973_sid	1,999.00		0.	0.00		0.00	
	0.00			0.00		0.00	
Phone Number/S	Service ID		0. <b>4752966</b> 9			0.00	0.00
04752966973  Phone Number/S  Installation Address: ST JOHNS COLLEGE, ANCHA  Plan: 703730/4500GB CS55-BI	Service IE	D   pr	47529669 ala -691306	973_si	d		
Phone Number/S Installation Address: ST JOHNS COLLEGE, ANCHA	Service IE	D   pr	47529669 ala -691306	973_si	d		
Phone Number/S Installation Address: ST JOHNS COLLEGE, ANCHA Plan: 703730/1500GB CS55-BI	Service IE	D   pr	47529669 ala -691306	973_si	d		
Phone Number/S Installation Address: ST JOHNS COLLEGE, ANCHA Plan: 703730/1500GB CS55-BI / Voice unlimited	Service IC	D   pr	47529669 ala -691306 pto 200Mbps	973_si	d	it Upto 20l	
Phone Number/S Installation Address: ST JOHNS COLLEGE, ANCHA Plan: 703730/1500GB CS55-BI / Voice unlimited Monthly Charges	Service ID  AL,-,KOLLAM,KI  harat Fiber /	OLLAM, Kerr	47529669 ala -691306 pto 200Mbps	973_si	d beyond tha	at Upto 20I	Mbps
Phone Number/S Installation Address: ST JOHNS COLLEGE, ANCHA Plan: 703730/1500GB CS55-BI / Voice unlimited Monthly Charges Description & HSN / SAC Bharat Fiber BB - Fixed N	Service ID  AL,-,KOLLAM,KI  harat Fiber /	OLLAM, Kerr	47529669 ala -691306 pto 200Mbps	073_si	d beyond tha End Da	at Upto 20I	Mbps Amount(Rs.) 1,999.00
Phone Number/S Installation Address: ST JOHNS COLLEGE, ANCHA Plan: 703730/1500GB CS55-BI / Voice unlimited Monthly Charges Description & HSN / SAC Bharat Fiber BB - Fixed M Total	Service ID  AL,-,KOLLAM,KO  harat Fiber /  C Code  Monthly Char	OLLAM, Kerr	47529669 ala -691306 pto 200Mbps	073_si	d beyond tha End Da	at Upto 20I	Amount(Rs.) 1,999.00 1,999.00
Phone Number/S Installation Address: ST JOHNS COLLEGE, ANCHA Plan: 703730/1500GB CS55-BI / Voice unlimited Monthly Charges Description & HSN / SAC Bharat Fiber BB - Fixed M Total Usage Charges	Service IE  AL,-,KOLLAM,KO  harat Fiber /  Code  Monthly Char	DLLAM, Kern Speed Up	47529669 ala -691306 pto 200Mbps Star 2 01/0	073_si	beyond that End Da 30/04/2	it Upto 201 ate 2022	Amount(Rs.) 1,999.00 1,999.00 Charges
Phone Number/S Installation Address: ST JOHNS COLLEGE, ANCHA Plan: 703730/1500GB CS55-BI / Voice unlimited Monthly Charges Description & HSN / SAC Bharat Fiber BB - Fixed M Total Usage Charges Data	Service IE  AL,-,KOLLAM,KO  harat Fiber /  C Code  Monthly Char	DLLAM, Kern Speed Up ge-99841.	47529669 ala -691306 pto 200Mbps Star 2 01/0 Volum (GB)	073_si	beyond that End Da 30/04/2	ate 2022	Amount(Rs.)





