



Bharat Sanchar Nigam Limited

Account No : 9041144663 Invoice No: SPYR25000030168

Invoice Date : 09/08/2024

Fixed Charged Period

01/08/2024 to 30/08/2024

Tariff Plan: FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB

Tax Invoice

Thirukumaran Ramanujam .

No29Th
MiRod
PDY-PONDICHERRY
TN
605106
INDIA

TELEPHONE NUMBER

0413-2640007

GSTIN

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

24/08/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

₹ 1,178.00

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 1,178.00

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

₹ 0.00

CURRENT CHARGES

தற்போதைய பில்

₹ 1,178.82

TOTAL DUE

செலுத்தவேண்டிய

₹ 1,178.82

AMOUNT PAYABLE

செலுத்தவேண்டிய

₹ 1179.00

Credit Limit: 3,000.00

Deposit Amount: 999.00

Loyalty Points - Bal: 0

Redeemed: 0

Amount in Words : Rupees One Thousand One Hundred Seventy Nine Only

Summary of Charges

Current Charges

தற்போதைய பில் கட்டணம்

Amount ₹

Recurring Charges

மாத கட்டணம்

999.00

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.)

999.00

Tax

வரி

179.82

Total Current Charges

மொத்த தற்போதைய கட்டணம்

1179.00

Tax Details

Description

Tax Rate

Amount

CGST-9%

9.00%

89.91

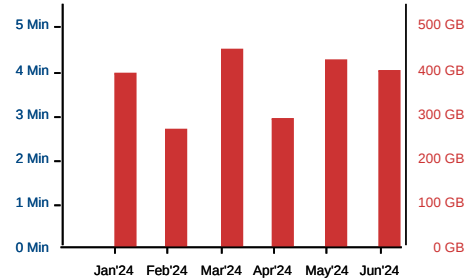
SGST/UTGST-9%

9.00%

89.91

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)

Dear Customer, Soft copy of this bill has been mailed to your ID thiru.rp01@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.

KANNAN K

Accounts Officer (TR)

For Billing related issues



0413-2336747



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	SPYR25000030168
Invoice Date	09/08/2024
Account No	9041144663
Phone No	0413-2640007
Due Date	24/08/2024
Amount Payable	₹ 1179.00



For Bank use only



Bharat Sanchar Nigam Limited

Account No: 9041144663 | Invoice No: SPYR25000030168 | Invoice date:09/08/2024

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8000+ Movies

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YUPPTV SCOPE

WAYS TO PAY BILL



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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

"Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800-4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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 30 days

Installation Address: No29Th, MiRod, Podicherry, MiRod, PDY- PONDICHERRY, 605106, INDIA

● **GST Registration Number:** 34AACB5576G1ZQ

● **HSN/SAC Code:** 998412

● **Reverse Charges Not Applicable**

● **PAN Number:** AACB5576G

● **CIN:** U74899DL2000GOI107739



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**Aadhaar Services**

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

1

NEW AADHAAR ENROLMENT

2

BIOMETRIC UPDATE

Update of enrolled biometrics (fingerprints, iris & photo)

3

DEMOGRAPHIC UPDATE

Update of personal and family details (date of birth, sex, marital status, etc.)

4

DOCUMENT UPDATE

Submission of documents for the purpose of identity and address, in support of the Aadhaar. Services and fees of birth and address are provided.

DETAILS OF CURRENT CHARGES

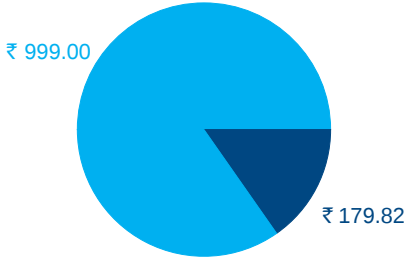
Payment Details

Description	Date	Amount(Rs.)
Payments	17/07/2024	1,178.00
Total		1,178

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
240002042698	0.00	0.00	0.00	0.00
0413-2640007	0.00	0.00	0.00	0.00
tr4132640007_sid	999.00	0.00	0.00	0.00
240008357581	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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Bharat Sanchar Nigam Limited

Account No: 9041144663 | Invoice No :SPYR25000030168 | Bill Date :09/08/2024

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Update of enrolled biometrics (fingerprint, iris & photo)

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3

DEMOGRAPHIC UPDATE

Update of personal and family details (date of birth, sex, marital status, etc.)

4

DOCUMENT UPDATE

Submission of documents for the purpose of identity and address, in support of the Aadhaar. Details of date of birth and address are provided.

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 240002042698

Installation Address:

No29Th,MiRod,Podicherry,MiRod,PDY-PONDICHERRY,605106,INDIA

Plan :

177366/FIBRE SUPER STAR PREMIUM PLUS OTT NEW-FBB-COMBO



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NEW AADHAAR ENROLMENT

Update of enrolled biometrics (fingerprint, iris & photo)

2

BIOMETRIC UPDATE

Update of enrolled biometrics (fingerprint, iris & photo)

3

DEMOGRAPHIC UPDATE

Update of personal and family details (name, date of birth, sex, marital status, etc.)

4

DOCUMENT UPDATE

Submission of documents for the purpose of identity and address, in support of the service provider's data of birth and other details are provided

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 0413-2640007

Installation Address:

No29Th,MiRod,Podicherry,MiRod,PDY-PONDICHERRY,605106,INDIA

Plan :

177325/FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FV-MONTHLY - 997316	01/08/2024	31/08/2024	0.00
Total			0



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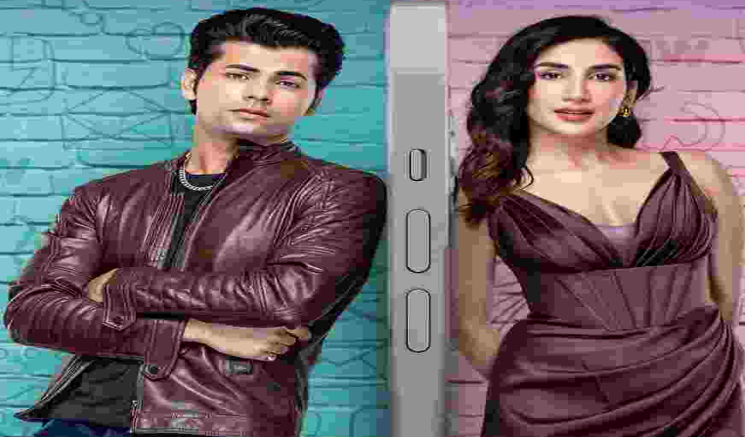
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1

NEW AADHAAR ENROLMENT

Update of enrolled biometrics (fingerprint, iris & photo)

2

BIOMETRIC UPDATE

Update of enrolled biometrics (fingerprint, iris & photo)

3

DEMOGRAPHIC UPDATE

Update of personal and family details (date of birth, sex, marital status, etc.)

4

DOCUMENT UPDATE

Submission of documents for the purpose of identity and address, in support of the service, and of birth and marriage are provided

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | tr4132640007_sid

Installation Address:

No29Th,MiRod,Podicherry,MiRod,PDY-PONDICHERRY,605106,INDIA

Plan :

177334/FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB / 500080783 - Up to 200 Mbps till 5000 GB, up to 10 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE SUPER STAR PREMIUM PLUS O	01/08/2024	31/08/2024	999.00
TT NEW-COMBO-FBB-MONTH - 998412			
Total			999

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	391186844	373.06 GB	0.00	0.00	0.00
FBB-US-BROADBAND	1434238	1.37 GB	0.00	0.00	0.00
Total	392621082	00:00:00	0.00	0.00	0.00



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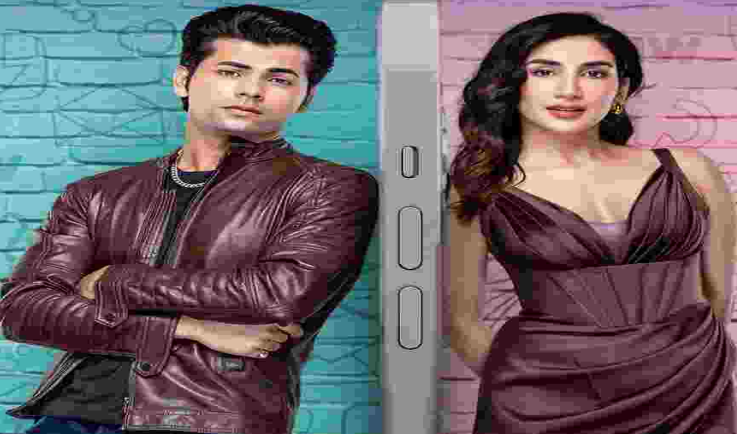
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4

DOCUMENT UPDATE

Submission of documents for the purpose of identity and address, in support of the service provider. Date of birth and address are verified.

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 240008357581

Installation Address:

No29Th,MiRod,Podicherry,MiRod,PDY-PONDICHERRY,605106,INDIA

Plan :

170004/BHARAT FIBER SHARED DEVICE



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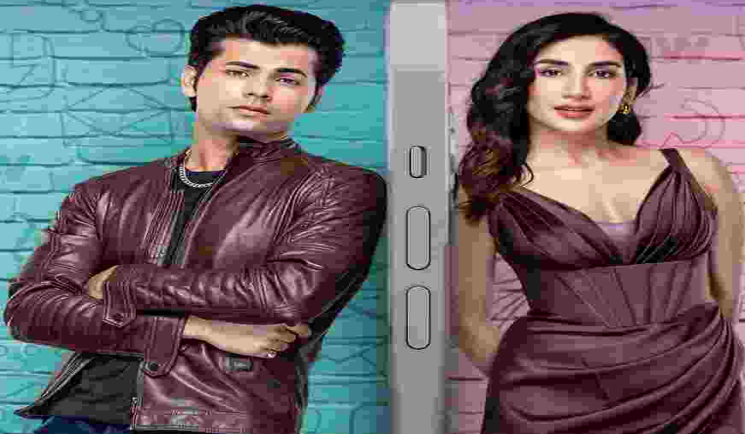
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