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4J7Q+WJQ, Mahbubnagar, Telangana 509338, India Lat 17.114225°

Long 77.63902°

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Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL.

KODANGAL GOVT. DEGREE COLLEGE KODANGAL MAHABUBNAGAR TS 509338

TELEPHONE NUMBER 08505293205

GSTIN

Account No : 9040548191 Invoice No: SDCTS0016178299

Invoice Date : 03/05/2022 **Billing Period**

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1167.00

PAY NOW

DUE DATE

19/05/2022

Account Summary

PRI	EVIOUS BALANCE ಮುಂದರಿ ಬಿಲ್ಲು	١,
₹	1 166 26	(



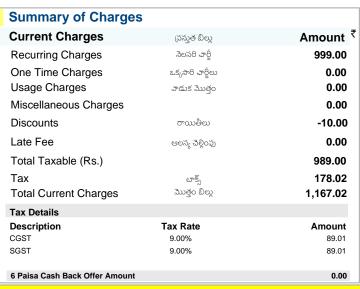
		ADJUSTMENTS
.)		సర్దుబాటు
,	₹	0.00

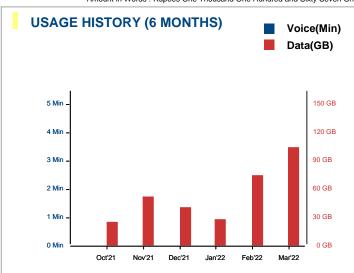




AMOUNT PAYABLE బిల్లు మొత్తం (=)₹ 1167.00

Amount in Words: Rupees One Thousand One Hundred and Sixty Seven 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 services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Payment.





VENKATAIAH KUMBAM Accounts Officer (TR)

For Billing related issues



08542-244700



'QR' Code to make UPI Payment.

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

			- PAYMENT SLIP -	Invoice No	SDCTS0016178299
BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice Date	03/05/2022
		Cash	Cheque/DD Credit/Debit Card	Account No	9040548191
Cheque/DD No.	Dated	Bank	Branch	Phone No	08505293205
Offeque/DD No.	Dated	Dank	- Dianeti	Due Date	19/05/2022
Please Charge Rs.	Signature			Amount Payable	₹ 1167.00

For Bank use only



Account No: 9040548191 | Invoice No: SDCTS0016178299 | 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



Pay at any BSNL Customer Service

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



Drop your Cheque / DD at BSNL bill collection center

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

For Service related issues :- MARRI SATYA SIVA KUMAR, 08546-272621

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, Near Railway Station, Mahabubnagar, Telangana - 509050

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:.,KODANGAL,KODANGAL,KODANGAL,MAHAE -509338

- GST Registration Number: 36AABCB5576G1ZM
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



USE CODE SHOP@10 10% OFF











Account No: 9040548191| Invoice No: SDCTS0016178299 | Bill Date: 03/05/2022



DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date		Amount(Rs.)		
Cheque Payment	06/04/2022		1,167.00		
Total			1,167.00		
Account Level Discounts					
Description	Start Date	End Date	Amount(Rs.)		
Rs.10/- Discount for Go Green-99	8412		-10.00		
Total			-10.00		

List Of	Services
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Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08505293205	0.00	0.00	0.00	0.00
bb8505293205_sid	999.00	0.00	0.00	0.00

Phone Number/Service ID | 08505293205

Installation Address:

.,KODANGAL,KODANGAL,KODANGAL,MAHABUBNAGAR,Telangana -509338

Plan :

704534/Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Phone Number/Service ID | bb8505293205_sid

Installation Address:

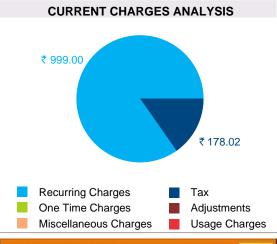
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Plan:

704534/Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack











Account No:9040548191 | Invoice No:SDCTS0016178299 | Bill Date:03/05/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bb8505293205_sid

Installation Address:

.,KODANGAL,KODANGAL,KODANGAL,MAHABUBNAGAR,Telangana -509338

Plan

704534/Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2022	30/04/2022	999.00
Total			999.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges
		(GB)			
Broadband Day Usage	95802878	91.36 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	15082730	14.38 GB	0.00	0.00	0.00
Total	110885608	105.75 GB	0.00	0.00	0.00



