



Bharat Sanchar Nigam Limited

Tax Invoice

CHAMUNDESHWAR
ELECTRICITY SUPPLY
CORPORATION LTD A SSISTANT
SUB DIVISION OFFICE ELE
4454
CHAMRAJANAGARA
CHAMARAJANAGAR
CHAMARAJ NAGAR KT
571313

TELEPHONE NUMBER

08226200441

GSTIN

Account No : 9041142913

Invoice No: SDCKA0043921755

Invoice Date : 03/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Super Star-1 / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1195.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 0.00

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 0.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 1,194.13

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 1,194.13

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 1195.00

Amount in Words : Rupees One Thousand One Hundred and Ninety Five Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	351.81
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	1779.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-1000.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	351.81
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	63.32
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,194.13

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	31.66
SGST	9.00%	31.66

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM75

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ANURADHA H N
Accounts Officer (TR)
For Billing related issues
0821-2416700

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID aeesd1@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- 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	SDCKA0043921755
Invoice Date	03/09/2022
Account No	9041142913
Phone No	08226200441
Due Date	19/09/2022
Amount Payable	₹ 1195.00

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

For Bank use only

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

Page 1 of 5



Bharat Sanchar Nigam Limited

Account No: 9041142913 | Invoice No: SDCKA0043921755 | Invoice date: 03/09/2022

Get Non-stop Entertainment with

Cinema Plus

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Presented by

SCOPE

FREE Trial
for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

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 BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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 :- **NAGENDRA R , 08226-224000**

Accounts Officer address : O/o Principal General Manager, Jayalakshmiapuram, Mysore, Karnataka - 570012

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: 4454, CHAMRAJANAGARA, CHAMARAJANAGARA - 571313

• GST Registration Number: 29AABCB5576GRZR

• PAN Number: AABCB5576G

• HSN/SAC Code: 998412

• CIN: U74899DL2000GOI107739

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FREEDOM 75

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BSNL

SCOPE

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100% Telugu Entertainment



Bharat Sanchar Nigam Limited

Account No: 9041142913 | Invoice No :SDCKA0043921755 | Bill Date :03/09/2022

Bharat Fibre

SUPERSTAR PREMIUM-1

At just **Rs.749/-**

Enjoy

1000 GB data

at speed up to 100 Mbps*

*Up to 5Mbps beyond data limit

BUNDLED WITH

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
822620041457_sid	351.81	0.00	1,279.00	-500.00
08226200441	0.00	0.00	500.00	-500.00

Phone Number/Service ID | 822620041457_sid

Installation Address:

4454,CHAMRAJANAGARA,CHAMARAJANAGAR,MYSORE,Karnataka -571313

Plan :

800001/Super Star-1 / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / 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	18/08/2022	31/08/2022	351.81
Total			351.81

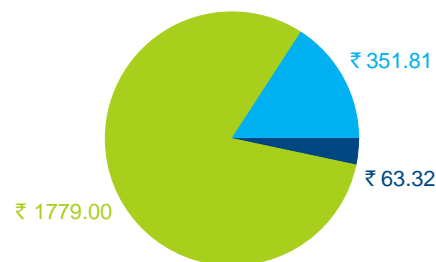
One Time Charges

Description	Date	Amount(Rs.)
Bharat Fiber - BB Installation Charge-998412	18/08/2022	500.00
BB - Plan Deposit-998412	18/08/2022	779.00
Total		1,279.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
100% Disc. on Bharat Fiber-BB Instl. Charge-998412			-500.00
Total			-500.00

CURRENT CHARGES ANALYSIS



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

There's a reason
the festive season is always exciting!

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Fixed Monthly
Charges

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Rs. 500
off on
Installation
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FTTH
services for
75 Days
in just
Rs. 275

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Up to 10 Mbps beyond

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Official Retailer of

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at speed up to 100 Mbps*
*up to 5Mbps beyond data limit

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At just **Rs.749/-**

SONY
liv

zee5
PREMIUM

YUPPP TV

voot
select

100 Mbps

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 822620041457_sid

Installation Address:

4454,CHAMRAJANAGARA,CHAMARAJANAGAR,MYSORE,Karnataka -571313


Plan :

800001/Super Star-1 / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	53204484	50.74 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	279754	0.27 GB	0.00	0.00	0.00
Total	53484238	51.01 GB	0.00	0.00	0.00



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Logos for Disney+ Hotstar, ZEE5, Sony Liv, Voot, Inspira, Lichdate Play, and others.

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Connecting Every Home

Offer includes - OTT in all the circles (except A&N circle)



Bharat Sanchar Nigam Limited

Account No:9041142913 | Invoice No :SDCKA0043921755 | Bill Date :03/09/2022

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Enjoy
1000 GB data
at speed up to 100 Mbps*
*Up to 5Mbps beyond data limit

At just **Rs.749/-**

BUNDLED WITH
SONY **liv** ZEE5 **PREMIUM** YUPPIE.VI **voot select**

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08226200441

Installation Address:

4454,CHAMRAJANAGARA,CHAMARAJANAGAR,MYSORE,Karnataka -571313

Plan :

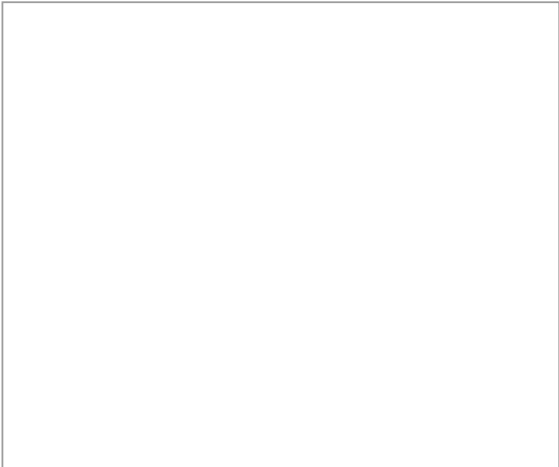
800001/Super Star-1 / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited

One Time Charges

Description	Date	Amount(Rs.)
Bharat Fiber-Voice Instl. Charge-Urban -998412	18/08/2022	500.00
Total		500.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
100% Disc. on Bharat Fiber-LL Instl. Charge-998412			-500.00
Total			-500.00



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Fixed Monthly
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