



Bharat Sanchar Nigam Limited

Tax Invoice

G. NATARAJAN MALIGAI -
832 KOLLUPETTAI STREET
EAST GATE
EAST GATE
THANJAVUR
THANJAVUR. TN
613001

TELEPHONE NUMBER

04362235489

GSTIN

33AAHFG5112A1Z7

Account No : 9016884226

Invoice No: SDCTN0061955988

Invoice Date : 04/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Value All CUL/ Voice unlimited

AMOUNT PAYABLE

₹ 684.00

PAY NOW

DUE DATE

21/07/2022

Account Summary

Parent Acc No: 9038797730

IRN : 0f07048414905cc774f0e581046aabb47b95244da760fffd9199f43bc20e6da8

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கடக்கப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 388.22	₹ 388.22	₹ 0.00	₹ 683.22	₹ 683.22	₹ 684.00

Amount in Words : Rupees Six Hundred and Eighty Four Only

Summary of Charges

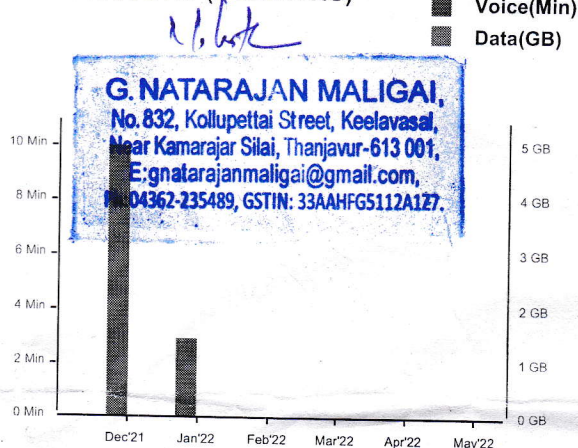
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	329.00
One Time Charges	ஒரு முறை கட்டணம்	250.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		579.00
Tax	வரி	104.22
Total Current Charges	மொத்த தற்போதைய கட்டணம்	683.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	52.11
SGST	9.00%	52.11

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



G. NATARAJAN MALIGAI,
No. 832, Kollupettai Street, Keelavasal,
Near Kamarajar Silai, Thanjavur-613 001,
E:gnatarajanmaligai@gmail.com,
P: 04362-235489, GSTIN: 33AAHFG5112A1Z7.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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.

Good things do not last forever

Hurry! Avail this offer before it ends

Get **90%**

*discount on one month fixed monthly charges of new FTTH connections

Maximum discount of Rs 500



Bharat Fibre

Scan 'QR' Code to make Online Portal Payment.

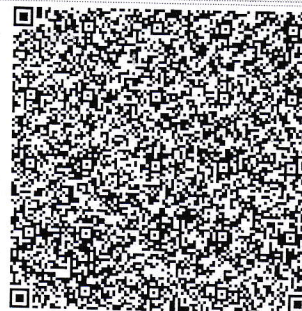


BALAMURUGAN.P

Accounts Officer (TR)

For Billing related issues

04362-235400



E-Invoice QR Code

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.

- 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	SDCTN0061955988
Invoice Date	04/07/2022
Account No	9016884226
Phone No	04362235489
Due Date	21/07/2022