

# Bharat Sanchar Nigam Limited

Account No : 9036449480

Invoice No: SDCTN0080401965

Invoice Date : 03/05/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: BBQ SPEED COMBO 2949 / Speed Upto 24Mbps till 1475GB beyond that Upto 4Mbps / Voice unlimited

DIRECTOR SCHOOL OF ARCHITECTURE -  
ST PETER'S COLLEGE OF ENGINEERING & TECHNOLOGY  
AVADI  
CHENNAI  
CHENNAI TAMILNADU  
600054

Tax Invoice  
**TELEPHONE NUMBER**  
04426558092  
**GSTIN**

**AMOUNT PAYABLE**

₹ 3549.00

**PAY NOW**

**DUE DATE**

18/05/2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

### Account Summary

Deposit Amount: 3,449.00

**PREVIOUS BALANCE**  
முந்தைய பாக்  
₹ 3,548.81

**PAYMENT RECEIVED**  
செலுத்திய தொகை  
₹ 3,549.00

**ADJUSTMENTS**  
சரிக்கடப்பட்டுவை  
₹ 0.00

**CURRENT CHARGES**  
தற்போதைய செலவு  
₹ 3,549.16

**TOTAL DUE**  
செலுத்த வேண்டிய தொகை  
₹ 3,548.97

**AMOUNT PAYABLE**  
செலுத்த வேண்டிய தொகை  
₹ 3,549.00

Amount in Words: Rupees Three Thousand Five Hundred and Forty Nine Only

### Summary of Charges

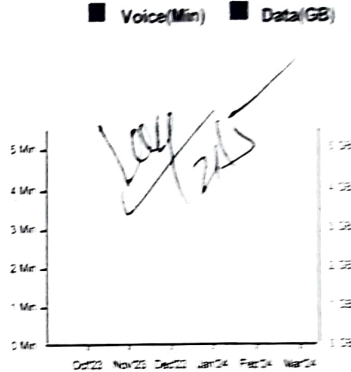
#### Current Charges

Current Charges	தற்போதைய செலவு கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	2949.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts		0.00
Late Fee	தள்ளுபடி	0.00
Total Taxable (Rs.)	தாமத கட்டணம்	58.76
Tax		3,007.76
Total Current Charges	வரி	541.40
	மொத்த தற்போதைய கட்டணம்	3,549.16

#### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	270.70
SGST	9.00%	270.70

### USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID majesticmatthew@gmail.com. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

**BENITA PONMALAR M**  
Accounts Officer (TR)  
For Billing related issues  
044-26255573

QR Code to make Payment.

Dear Customer, We recommend y

BHARAT SANCHAR NIGAM LTD

Mr



Cash

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

SDCTN0080401965

03/05/2024

9036449480

Phone No 04426558092

Due Date 18/05/2024

Amount Payable ₹ 3549.00



For Bank use only