



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

MODI PROPERTIES PVT LTD.

5-4-187/384 2 ND FLOOR
M G ROAD
KAVADIGUDA
HYDERABAD
HYDERABAD TS
500003

TELEPHONE NO

04027543001

Account No : 9039051634

Invoice No: SDCTS0009501521

Invoice Date : 06/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff plan: Value All CUL

AMOUNT PAYABLE

₹ 390.00

PAY NOW

DUE DATE

21/02/2020

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

₹ 877.53

(-)

PAYMENT RECEIVED

చెల్లించిన మొత్తం

₹ 500.00

(+)

ADJUSTMENTS

సర్దుబాటు

₹ 0.00

(+)

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 11.80

(=)

TOTAL DUE

బిల్లు మొత్తం

₹ 389.33

(=)

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 390.00

Amount in words : Three Hundred and Ninety Only.

Summary of Charges

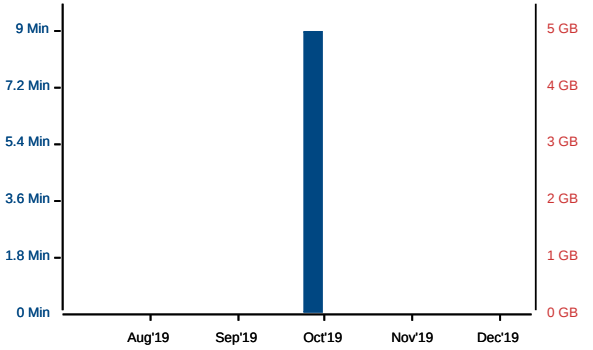
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	0.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	10.00
Total Taxable (Rs.)		10.00
Tax	టాక్స్	1.80
Total Current Charges	మొత్తం బిల్లు	11.80

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	0.90
SGST	9.00%	0.90

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID admin@modiproperties.com. If mail ID is incorrect, please update correct ID at www.webselfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



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Accounts Officer (TR)

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- 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	SDCTS0009501521
Invoice Date	06/02/2020
Account No	9039051634
Phone No	04027543001
Due Date	21/02/2020
Amount Payable	₹ 390.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No: 9039051634 | Invoice No: SDCTS0009501521 | Invoice date: 06/02/2020



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WAYS TO PAY BILL



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Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees 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

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Account Officer address: O/o Principal General Manager, BSNL Bhavan, Hyderabad, Telangana - 500063

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
- Logon 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: 5-4-187/384 2 ND FLOOR, M G ROAD, KAVADI GUDA, HYDERABAD, HYDERABAD, Telangana - 500003

● **GST Registration Number:** 36AABC85576G1ZM ● **PAN Number:** AABC85576G
● **HSN/SAC Code:** 9984 ● **CIN:** U74899DL2000GOI107739

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Bharat Sanchar Nigam Ltd

Account No: 9039051634 | Invoice No : SDCTS0009501521 | Bill Date : 06/02/2020



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Sec Deposit Refund against OS	07/01/2020	500.00
Total		500.00

Phone Number/Service ID | 04027543001

Installation Address:

5-4-187/384 2 ND FLOOR, M G ROAD, KAVADI GUDA, HYDERABAD, HYDERABAD, Telangana -500003

Plan 704275/Value All CUL

CURRENT CHARGES ANALYSIS

₹ 1.80

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

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