

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

IKIX 3D PRINTS PRIVATE LIMITED

3A, 3RD FLR, "RAMEELA", K.G. BUSINESS CENTRE, 65/34 TTK ROAD, ALWARPET, CHENNAI CHENNAI TAMILNADU 600018

TELEPHONE NO

04424982833

Account No : 9035919505 Invoice No: SDCTN0022196722

Invoice Date : 06/04/2019 **Billing Period**

01/03/2019 to 31/03/2019

Tariff plan: Value All CUL

AMOUNT PAYABLE

₹ 353.00

PAY NOW

DUE DATE

22/04/2019

(=)

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி				
₹	363.96			



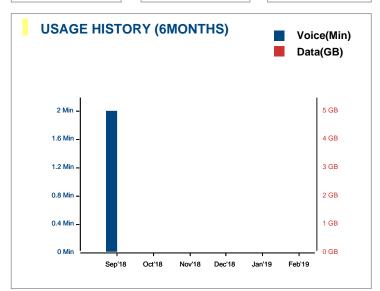
	ADJUSTMENTS சரிக்கட்டப்பட்டவை						
+)	₹	0.00					





AMOUNT PAYABLE செலுத்தவேண்டிய கொகை 353.00

Summary of Charges Current Charges தற்போதைய பில் கட்டணம் Amount ₹ **Recurring Charges** மாத கட்டணம் 299.00 One Time Charges ஒரு முறை கட்டணம் 0.00 பயன்பாட்டு கட்டணம் **Usage Charges** 0.00 Miscellaneous Charges 0.00 Discounts 0.00 தள்ளுபடி Late Fee 0.00 தாமத கட்டணம் Total Taxable (Rs.) 299.00 53.82 Tax வரி **Total Current Charges** 352.82 மொத்த தற்போதைய கட்டணம் Tax Details Description Tax Rate Amount CGST 9.00% 26.91 SGST 9.00%



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Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.



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	_	TATMENT SEIT	Invoice No	SDCTN0022196722	
BHARAT SANCHAR NIGAM LTD	Mod	le of payment	Invoice Date	06/04/2019	
	Cash	Cheque/DD Credit/Debit Card	Account No	9035919505	
Cheque/DD No Dated	Bank	Branch	Phone No	04424982833	
Crieque/DD No Dateu	Dalk	Biandi	Due Date	22/04/2019	
Please Charge Rs. Signature			Amount Payable	₹ 353.00	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Chennai Telephones.					



Bharat Sanchar Nigam Ltd

Account No: 9035919505 | Invoice No: SDCTN0022196722 | Invoice date: 06/04/2019



WAYS TO PAY BILL



Click to Pay For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



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

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

Account Officer address: O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

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

Installation address: 3A, 3RD FLR, "RAMEELA", K.G. BUSINESS CENTRE,,65/34 TTK ROAD,,TTK RD, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu -600018

- GST Registration Number: 33AABCB5576G1ZS
 PAN Number: AABCB5576G
- HSN/SAC Code: 9984

CIN:U74899DL2000GOI107739



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Bharat Sanchar Nigam Ltd

Account No: 9035919505 | Invoice No : SDCTN0022196722 I Bill Date : 06/04/2019



DETAILS OF CURRENT CHARGES

Payment Detail	ls
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Description Amount(Rs.) Date Bill Desk Payment 22/03/2019 364.00 Total 364.00

Phone Number/Service ID | 04424982833

Installation Address:

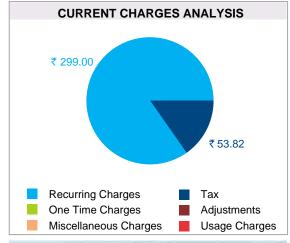
3A, 3RD FLR, "RAMEELA", K.G. BUSINESS CENTRE,,65/34 TTK ROAD,,TTK RD,CHENNAI,CHENNAI TELEPHONES,Tamil Nadu -600018

Plan 704275/Value All CUL

Monthly Charges

Description & HSN / SAC Code	Start Date End Date Amount(Rs.)
LL - Fixed Monthly Charge-9984	01/03/2019 31/03/2019 299.00
Total	299.00
Usage Charges	

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	45	00:44:18	0.00	0.00	0.00
Free:Sunday&Night(10.30P M-6AM)	0	00:00:00	0.00	0.00	0.00
STD Call-OFFNET	2	00:00:53	0.00	0.00	0.00
Total	47	00:45:11	0.00	0.00	0.00









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