

BHARAT SANCHAR NIGAM LIMITED

Telephone Bill

Name & Address of the Customer: / வாடிக்கையாளர் பெயர், முகவரி TRITHERM TECHNOLOGIES . NO 13 ANJANEYAR KOIL STREET WEST SAIDAPET CHENNAI 15 CHENNAI TN 600015 Phone Number: 04424891086 GSTIN No :33AAFFT7902B1ZK	Customer Id 4024013256 Account Number 9038189362 Phone Number 04424891086 Bill Number & Date SDCTN0010606247 & 06/07/2018 Issue Date 06/07/2018 Bill Period 01/06/2018 to 30/06/2018 Payment Due Date 21/07/2018 Customer Type Business Credit Limit 10,000.00
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Account Summary (In Rupees) / உங்கள் கணக்கின் விவரம்

Loyalty Points 0

Previous Balance (Ignore, if paid) <small>முந்தைய பாக்கி</small>	Payments Received <small>செலுத்திய தொகை</small>	Balance Amount <small>பாக்கித் தொகை</small>	Adjustments <small>சரிக்கட்டப்பட்டவை</small>	Current Bill Amount <small>தற்போதைய பில் கட்டணம்</small>	Amount Payable <small>(Rounded to next Rupee) செலுத்தவேண்டிய தொகை</small>					
A	B	C=A-B	D	E	F=E+C-D					
282.63	-	283.00	=	-0.37	+	0.00	+	283.20	=	283.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Two Hundred and Eighty Three Only

Installation Address:

NO 13, ANJANEYAR KOIL STREET, ANJENEYAR KOIL ST, CHENNAI 15, CHENNAI TELEPHONES, Tamil Nadu - 600015

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040- 27100805 abcdef@gmail.com
Due to administrative reasons, payment due date is preponed to 15 days from bill date. If not paid, line will be disconnected immediately.

Account Level Details

Payment Details

Description	Date	Amount (Rs.)
Bill Desk Payment	21/06/2018	283.00
Total		283.00

Bill Plan: 700477 / GENERAL FMC 240 URBAN

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-9984	01/06/2018	30/06/2018	240.00
Total			240.00

Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
LL - Free Usage Amount-240-9984	01/06/2018	30/06/2018	-9.60
Total			-9.60

Usage Charges

Description	Units	Duration (hh:mm:ss)	Gross Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
Free: Sunday & Night (10:30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Local Call-OFFNET	8	00:03:29	9.60	-9.60	0.00
Total	8	00:03:29	9.60	-9.60	0.00

Summary of Charges / கட்டண விவரம்

Monthly Charges / <small>மாத கட்டணம்</small>	240.00
Usage Charges / <small>பயன்பாட்டு கட்டணம்</small>	9.60
One Time Charges / <small>ஒரு முறை கட்டணம்</small>	0.00
Discounts / <small>தள்ளுபடி</small>	-9.60
Late Fee / <small>தாமத கட்டணம்</small>	0.00
Total Taxable (₹) /	240.00
GST / <small>வரி</small>	43.20
Total Charges (₹) /	283.20
<small>மொத்த கட்டணம்</small>	

Tax Details	Tax Rate	Amount
CGST	9.00%	21.60
SGST	9.00%	21.60
Total GST	18.00%	43.20

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



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~~COUNTER FOIL~~

BHARAT SANCHAR NIGAM LIMITED

O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Account Number 9038189362	Phone Number 04424891086	Amount Payable 283.00
Bill Number SDCTN0010606247	Bill Date 06/07/2018	Payment Due Date 21/07/2018
Current Bill Amount 283.00		For Use of PO's/ Banks only

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No. _____	Date _____	Bank _____	Branch _____	Amount _____
Please Charge Rs. _____	Against Card No. _____	Card Expiry Date _____	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature _____	Card Holder's Name _____	<input type="checkbox"/> Diners	<input type="checkbox"/> Amex	

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.