

K Net Solutions Private Limited

No.229,Kutchery Road
Mylapore
Chennai-600004
Phone :044-49303030
E-Mail :support@cherrinet.in
GSTIN :33AAFCK8428C1ZQ

User Id : 8939196164
Account No : 10026410
Invoice No : TNKFY20-21 018728
Invoice Date : 06/03/2021
Invoice Period : 08/03/2021-07/06/2021
Next Due Date : 07/06/2021

Device ID ZTEGCA36B18A

Installation Address		Billing Address	
Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .	Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .
Address	: 0 No 333 Anna Salai , Nandanam Chennai Tamil Nadu India	Address	: 0 No 333 Anna Salai , Nandanam Chennai Tamil Nadu India
Zip Code	: 600035	Zip Code	: 600035
Mobile	: 8939196164	Mobile	: 8939196164
GSTIN	: 33AAATN0370J4ZQ	GSTIN	: 33AAATN0370J4ZQ

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	3182.46	0	3182.46	0	0

Invoice Charges

Account No :10026410

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
51718673	06/03/2021	08/03/2021 07/06/2021	Subscription Charges	998422	PROMO 200Mbps 2000GB	2697.00	3 Month(s)	92 Days	2697.00	9.00	242.73	9.00	242.73	3182.46
Sub Total :									2697.00		242.73		242.73	3182.46

Invoice Amount :	2697.00	242.73	242.73	3182.46
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Payment Received

Account No :10026410

User ID :8939196164

RefNo	Txn Date	Details	Amount	Total	Remarks
51718673	06/03/2021	PAYTM Online Payment	3182.46	3182.46	Next due date 07/Jun/2021
Payments :				3182.46	
Total Payments :				3182.46	

Terms and Conditions:

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Registered Office Address : No.229,Kutchery Road,Mylapore,Chennai-600004.

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Chennai-600004
Phone :044-49303030
E-Mail :support@cherrinet.in
GSTIN :33AAFCK8428C1ZQ

Name : THE NATIONAL COUNCIL OF YMCAS OF
Address : 0No 333,
Anna Salai
Nadanam
Chennai Chennai
Tamilnadu India
600035
Nadanam
Chennai
Tamil Nadu
India
Zip Code : 600035
Mobile : 8939196164
GSTIN : 33AAATN0370J4ZQ

User Id : 8939196164
Account No : 10026541
Invoice No : TNFY21-22 106065
Invoice Date : 05-10-2021 11:27:10
Invoice Period : 05/10/2021-04/02/2022
Due Date : 05/10/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	3536.46	0	3536.46	0	0

Invoice Charges

Account No :10026541

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
51863189	05/10/2021	05/10/2021 - 04/02/2022	Subscription Charges	9984	STARTER 150Mbps	2997.00	Per Month	123 Days	2997.00	9	269.73	9	269.73	3536.46
Sub Total :									2997.00		269.73		269.73	3536.46

Invoice Amount :	2997.00	269.73	269.73	3536.46
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Payment Received

Account No :10026541

User ID :8939196164

RefNo	Txn Date	Details	Amount	Total	Remarks
51863189	05/10/2021	PAYTM Online Payment	3536.46	3536.46	Next due date 04/Feb/2022
Payments :				3536.46	
Total Payments :				3536.46	

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K Net Solutions Private Limited

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Phone :044-49303030
E-Mail :support@cherrinet.in
GSTIN :33AAFCK8428C1ZQ

User Id : 8939196164
Account No : 10032415
Invoice No : TNFY21-22 003572
Invoice Date : 07/04/2021
Invoice Period : 08/04/2021-07/08/2021
Next Due Date : 07/08/2021

Device ID ZTEGCC13B70C

Installation Address		Billing Address	
Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA . .	Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA . .
Address	: 0 No 333, Anna Salai., Nandanam Chennai Tamil Nadu India	Address	: 0 No 333, Anna Salai., Nandanam Chennai Tamil Nadu India
Zip Code	: 600035	Zip Code	: 600035
Mobile	: 8939196164	Mobile	: 8939196164
GSTIN	: 33AAATN0370J4ZQ	GSTIN	: 33AAATN0370J4ZQ

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	3536.46	0	3536.46	0	0

Invoice Charges

Account No :10032415

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
51737194	07/04/2021	08/04/2021 07/08/2021	Subscription Charges	998422	STARTER 150Mbps	2997.00	4 Month(s)	122 Days	2997.00	9.00	269.73	9.00	269.73	3536.46
Sub Total :									2997.00		269.73		269.73	3536.46

Invoice Amount :	2997.00	269.73	269.73	3536.46
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Payment Received

Account No :10032415

User ID :8939196164

RefNo	Txn Date	Details	Amount	Total	Remarks
51737194	07/04/2021	PAYTM Online Payment	3536.46	3536.46	Next due date 07/Aug/2021
Payments :				3536.46	
Total Payments :				3536.46	

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E-Mail :support@cherrinet.in
GSTIN :33AAFCK8428C1ZQ

User Id : 8939196164
Account No : 10032801
Invoice No : TNKFY20-21 006101
Invoice Date : 08/02/2021
Invoice Period : 08/02/2021-07/06/2021
Next Due Date : 07/06/2021

Device ID ZTEGC9D96ED4

Installation Address		Billing Address	
Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .	Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .
Address	: 0 No 333, Anna Salai., Nandnam Chennai Tamil Nadu India	Address	: 0 No 333, Anna Salai., Nandnam Chennai Tamil Nadu India
Zip Code	: 600035	Zip Code	: 600035
Mobile	: 8939196164	Mobile	: 8939196164
GSTIN	: 33AAATN0370J4ZQ	GSTIN	: 33AAATN0370J4ZQ

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	5306.46	0	5306.46	0	0

Invoice Charges

Account No :10032801

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
51702956	08/02/2021	08/02/2021 07/06/2021	Subscription Charges	998422	BASIC 225 MBPS	4497.00	4 Month(s)	120 Days	4497.00	9.00	404.73	9.00	404.73	5306.46
Sub Total :									4497.00		404.73		404.73	5306.46

Invoice Amount :	4497.00	404.73	404.73	5306.46
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Payment Received

Account No :10032801

User ID :8939196164

RefNo	Txn Date	Details	Amount	Total	Remarks
51702956	08/02/2021	PAYTM Online Payment	5306.46	5306.46	Next due date 07/Jun/2021
Payments :				5306.46	
Total Payments :				5306.46	

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Phone :044-49303030
E-Mail :support@cherrinet.in
GSTIN :33AAFCK8428C1ZQ

User Id : 8939196164
Account No : 10035358
Invoice No : TNFY21-22 022593
Invoice Date : 13/05/2021
Invoice Period : 14/05/2021-13/09/2021
Next Due Date : 13/09/2021

Device ID **DD71E6432BF3**

Installation Address		Billing Address	
Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .	Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .
Address	: 0 No 333 Anna Salai , Nandanam Chennai Tamil Nadu India	Address	: 0 No 333 Anna Salai , Nandanam Chennai Tamil Nadu India
Zip Code	: 600035	Zip Code	: 600035
Mobile	: 8939196164	Mobile	: 8939196164
GSTIN	: 33AAATN0370J4ZQ	GSTIN	: 33AAATN0370J4ZQ

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	3536.46	0	3536.46	0	0

Invoice Charges

Account No :10035358

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
51760513	13/05/2021	14/05/2021 13/09/2021	Subscription Charges	998422	STARTER 150Mbps	2997.00	4 Month(s)	123 Days	2997.00	9.00	269.73	9.00	269.73	3536.46
Sub Total :									2997.00		269.73		269.73	3536.46

Invoice Amount :	2997.00	269.73	269.73	3536.46
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Payment Received

Account No :10035358

User ID :8939196164

RefNo	Txn Date	Details	Amount	Total	Remarks
51760513	13/05/2021	PAYTM Online Payment	3536.46	3536.46	Next due date 13/Sep/2021
Payments :				3536.46	
Total Payments :				3536.46	

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Phone :044-49303030
E-Mail :support@cherrinet.in
GSTIN :33AAFCK8428C1ZQ

User Id : 8939196164
Account No : 10036049
Invoice No : TNFY21-22 030610
Invoice Date : 31/05/2021
Invoice Period : 05/06/2021-04/10/2021
Next Due Date : 04/10/2021

Device ID ZTEGCC156B18

Installation Address		Billing Address	
Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .	Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .
Address	: 0 No 333, Anna Salai ., Nadanam Chennai Tamil Nadu India	Address	: 0 No 333, Anna Salai ., Nadanam Chennai Tamil Nadu India
Zip Code	: 600035	Zip Code	: 600035
Mobile	: 8939196164	Mobile	: 8939196164
GSTIN	: 33AAATN0370J4ZQ	GSTIN	: 33AAATN0370J4ZQ

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	3536.46	0	3536.46	0	0

Invoice Charges

Account No :10036049

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
51770437	31/05/2021	05/06/2021 - 04/10/2021	Subscription Charges	998422	STARTER 150Mbps	2997.00	4 Month(s)	122 Days	2997.00	9.00	269.73	9.00	269.73	3536.46
Sub Total :									2997.00		269.73		269.73	3536.46

Invoice Amount :	2997.00	269.73	269.73	3536.46
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Payment Received

Account No :10036049

User ID :8939196164

RefNo	Txn Date	Details	Amount	Total	Remarks
51770437	31/05/2021	PAYTM Online Payment	3536.46	3536.46	Next due date 04/Oct/2021
Payments :				3536.46	
Total Payments :				3536.46	

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Phone :044-49303030
E-Mail :support@cherrinet.in
GSTIN :33AAFCK8428C1ZQ

User Id : 8939196164
Account No : 10036150
Invoice No : TNFY21-22 030601
Invoice Date : 31/05/2021
Invoice Period : 05/06/2021-04/10/2021
Next Due Date : 04/10/2021

Device ID ZTEGCB4DB104

Installation Address		Billing Address	
Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .	Name	: THE NATIONAL COUNCIL OF YMCAS OF INDIA .
Address	: 0 No 333, Anna Salai ., Nadanam Chennai Tamil Nadu India	Address	: 0 No 333, Anna Salai ., Nadanam Chennai Tamil Nadu India
Zip Code	: 600035	Zip Code	: 600035
Mobile	: 8939196164	Mobile	: 8939196164
GSTIN	: 33AAATN0370J4ZQ	GSTIN	: 33AAATN0370J4ZQ

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	3536.46	0	3536.46	0	0

Invoice Charges

Account No :10036150

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
51770427	31/05/2021	05/06/2021 - 04/10/2021	Subscription Charges	998422	STARTER 150Mbps	2997.00	4 Month(s)	122 Days	2997.00	9.00	269.73	9.00	269.73	3536.46
Sub Total :									2997.00		269.73		269.73	3536.46

Invoice Amount :	2997.00	269.73	269.73	3536.46
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Payment Received

Account No :10036150

User ID :8939196164

RefNo	Txn Date	Details	Amount	Total	Remarks
51770427	31/05/2021	PAYTM Online Payment	3536.46	3536.46	Next due date 04/Oct/2021
Payments :				3536.46	
Total Payments :				3536.46	

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Phone :044-49303030
E-Mail :support@cherrinet.in
GSTIN :33AAFCK8428C1ZQ

Name : THE NATIONAL COUNCIL OF YMCAS OF
Address : 0 No 333, Anna Salai.,
Nandanam
Chennai
Tamil Nadu
India
Zip Code : 600035
Mobile : 8939196164
GSTIN : 33AAATN0370J4ZQ

User Id : 8939196164
Account No : 10038638
Invoice No : TNFY21-22 003469
Invoice Date : 07-04-2021 13:22:52
Invoice Period : 08/04/2021-07/08/2021
Due Date : 08/04/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	3536.46	0	3536.46	0	0

Invoice Charges

Account No :10038638

User ID :8939196164

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
51737061	07/04/2021	08/04/2021 - 07/08/2021	Subscription Charges	9984	STARTER 150Mbps	2997.00	Per Month	122 Days	2997.00	9	269.73	9	269.73	3536.46
Sub Total :									2997.00		269.73		269.73	3536.46

Invoice Amount :	2997.00	269.73	269.73	3536.46
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Payment Received

Account No :10038638

User ID :8939196164

RefNo	Txn Date	Details	Amount	Total	Remarks
51737061	07/04/2021	PAYTM Online Payment	3536.46	3536.46	Next due date 07/Aug/2021
Payments :				3536.46	
Total Payments :				3536.46	

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Bharat Sanchar Nigam Limited

Account No : 9032856767

Invoice No: SDCTN0070941817

Invoice Date : 04/06/2023

Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

THE PRINCIPAL Y M C A
COLLEGE PF PHYSICAL
EDUCATION
CHENNAI
TAMILNADU
600035

TELEPHONE NUMBER
04424344816
GSTIN

AMOUNT PAYABLE
₹ **1179.00**
PAY NOW

DUE DATE
19/06/2023

Account Summary

Deposit Amount: 999.00

PREVIOUS BALANCE முந்தைய பாக்கி	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிக்கட்டப்படலை	(+)
₹ 1,177.99		₹ 1,178.00		₹ 0.00	

CURRENT CHARGES தற்போதைய பில் கட்டணம்	(=)	TOTAL DUE செலுத்தவேண்டிய தொகை	(=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,178.82		₹ 1,178.81		₹ 1179.00

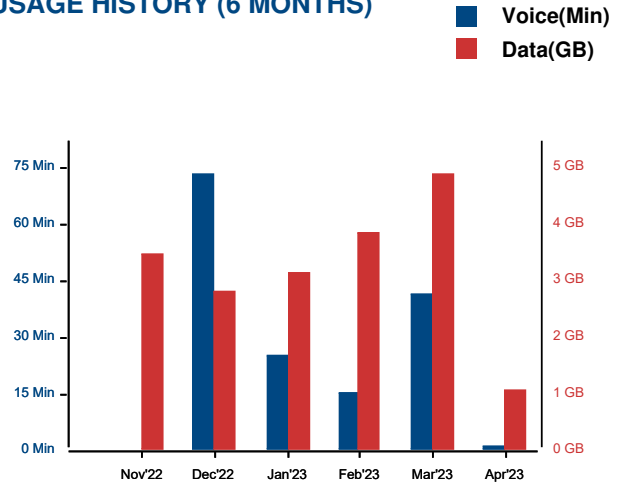
Amount in Words : Rupees One Thousand One Hundred and Seventy Nine Only

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	999.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		999.00
Tax	வரி	179.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,178.82

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID alexchackoymca@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

AN UNBEATABLE DEAL
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes - OTT in all the circles (except A&N circle)

www.bsnl.co.in | BSNL SELF CARE APP | Follow us on [Social Media Icons]

PRADHAP KUMAR
Accounts Officer (TR)
For Billing related issues
044-28591071

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

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	SDCTN0070941817
Invoice Date	04/06/2023
Account No	9032856767
Phone No	04424344816
Due Date	19/06/2023
Amount Payable	₹ 1179.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9032856767 | Invoice No: SDCTN0070941817 | Invoice date:04/06/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

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MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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

For Service related issues :- **N. INDIRA , 044-24344040**

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABC5576G2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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
- Log on 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: COLLEGE PF
PHYSICAL, EDUCATION, -, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu -600035

• **GST Registration Number:** 33AABC5576G1ZS
• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G
• **CIN:** U74899DL2000GOI107739

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	11/05/2023	1,178.00
Total		1,178.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04424344816	0.00	0.00	0.00	0.00
114424344816_sid	999.00	0.00	0.00	0.00

Phone Number/Service ID | 04424344816

Installation Address:

COLLEGE PF PHYSICAL, EDUCATION, -, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu -600035

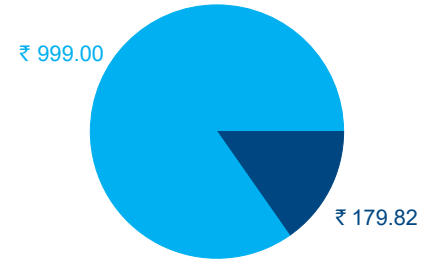
Plan :

704534/Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	1	00:00:10	0.00	0.00	0.00
Bharat Fiber - Local-ONNET	3	00:02:41	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - STD -OFFN ET	1	00:00:54	0.00	0.00	0.00
Total	5	00:03:45	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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Bharat Sanchar Nigam Limited

Account No : 9032856767

Invoice No : SDCTN0070941817

Invoice Date : 04/06/2023

Fixed Charged Period

Bharat Fiber - LL STD Call						Bharat Fiber - LL STD Call						Bharat Fiber - LL STD Call					
Date	Time	Called Number	Duration	Units	Net Amt	Date	Time	Called Number	Duration	Units	Net Amt	Date	Time	Called Number	Duration	Units	Net Amt
31/05/2023	11:10	06369938005	00:00:54	1	0.00												



Bharat Sanchar Nigam Limited

Account No:9032856767 | Invoice No :SDCTN0070941817 | Bill Date :04/06/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | I14424344816_sid

Installation Address:

COLLEGE PF PHYSICAL, EDUCATION, -, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu -600035

Plan :

704534/Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited
800002/Bharat Fiber Hotstar - Bundled Pack

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2023	31/05/2023	999.00
Total			999.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	744495	0.71 GB	0.00	0.00	0.00
Total	744495	0.71 GB	0.00	0.00	0.00

