

BHARAT SANCHAR NIGAM LIMITED

Telephone Bill

Name & Address of the Customer: வாடிக்கையாளர் பெயர், முகவரி
PMI GLOBAL TECHNOLOGIES P LTD.
C6/2, PHASE-II, ZONE-B
MEPZ-SEZ
TAMBARAM
CHENNAI-600045
CHENNAI TAMILNADU 600045
Phone Number: 04422621368

Customer Id 4022858153
Account Number 9036876835
Phone Number 04422621368
Bill Number & Date SDCTN0010773111 & 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

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Loyalty Points 349

Previous Balance (Ignore, if paid) முத்தேய பாகி		Payments Received செலுத்திய தொகை		Balance Amount பாக்கித் தொகை		Adjustments சரிக்கட்டப்படும் தொகை		Current Bill Amount தற்போதைய பில் கூட்டணம்		Amount Payable (Rounded to next Rupee) செலுத்தவேண்டிய தொகை
A		B		C=A-B		D		E		F=E+C-D
1,362.10	-	1,362.00	=	0.10	+	0.00	+	3,667.20	=	3,668.00

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: Three Thousand Six Hundred and Sixty Eight Only

"Reverse charge" is not applicable

Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STDCode-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.)
Cheque Payment	23/06/2018	1,362.00
Total		1,362.00

Summary of Charges/கட்டண விவரம்

Monthly Charges/ மாத கட்டணம்	3,091.00
Usage Charges/ பயன்பாட்டு கட்டணம்	16.80
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	0.00
Late Fee/ தாமத கட்டணம்	0.00
Total Taxable (₹) /	3,107.80
GST/ வரி	559.40
Total Charges (₹) / மொத்த கட்டணம்	3,667.20

Tax Details	Tax Rate	Amount
CGST	9.00%	279.70
SGST	9.00%	279.70
Total GST	18.00%	559.40

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	9036876835	Phone Number	04422621368	Amount Payable	3,668.00
Bill Number	SDCTN0010773111	Bill Date	06/07/2018	Payment Due Date	21/07/2018
Current Bill Amount	3,668.00			For Use of PO's/ Banks only	
Mode of Payment	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment				
Cheque /DD No.	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No.	Card Expiry Date	☐ Visa ☐ Master ☐ Diners ☐ Amex		
Signature	Card Holder's Name				

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