

# Bharat Sanchar Nigam Limited

Account No : 9112523017 Invoice No: STNR25001706227  
 Invoice Date : 02/10/2024 Fixed Charged Period  
 01/09/2024 to 30/09/2024

MADHA INSTITUTE OF ENGINEERING AND TECHNOLOGY TECH  
 IRANDAM KATTALAI SADHANANTHAPURAM CHENNAI CN INDIA

Tax Invoice  
**TELEPHONE NUMBER**  
 044-24780711  
**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 25832.00  
**PAY NOW**

**DUE DATE**  
 17/10/2024  
 24x7 Toll Free Helpline  
 Call or WhatsApp to 1800 4444

### Account Summary

<b>PREVIOUS BALANCE</b> முந்தைய பாக்கி ₹ 3,235.07	<b>PAYMENT RECEIVED</b> செலுத்திய தொகை ₹ 3,236.00	<b>ADJUSTMENTS</b> சரிக்கட்டப்பட்டவை ₹ 0.00	<b>CURRENT CHARGES</b> தற்போதைய பில் கட்டணம் ₹ 25,832.84	<b>TOTAL DUE</b> செலுத்தவேண்டிய தொகை ₹ 25,831.91	<b>AMOUNT PAYABLE</b> செலுத்தவேண்டிய தொகை ₹ 25832.00
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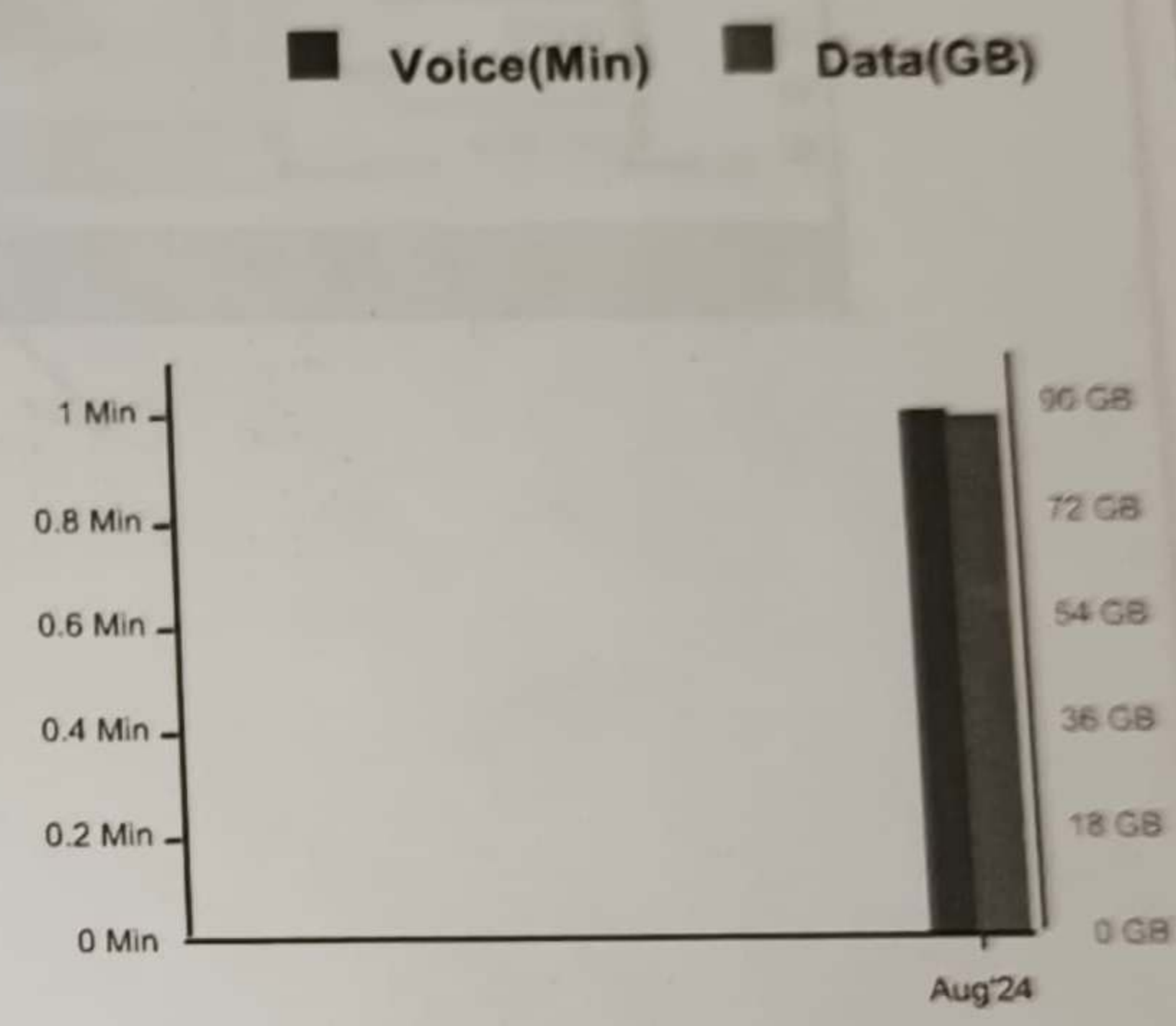
Credit Limit: 2,698.50 Deposit Amount: 359.00 Loyalty Points - Bal: 0 Redeemed: 0

Amount in Words : Rupees Twenty-Five Thousand Eight Hundred Thirty Two Only

### Summary of Charges

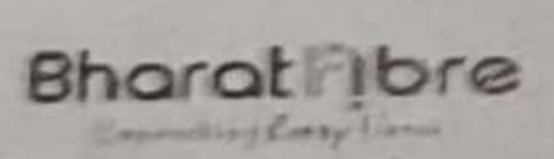
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	21588.00
One Time Charges	ஒரு முறை கட்டணம்	359.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts		0.00
Late Fee	தள்ளுபடி	0.00
Total Taxable (Rs.)	தாமத கட்டணம்	0.00
Tax		3,885.84
Total Current Charges	மொத்த தற்போதைய கட்டணம்	25833.00

### USAGE HISTORY (6 MONTHS)



Tax Details	Tax Rate	Amount
CGST-9%	9.00%	1,942.92
SGST/UTGST-9%	9.00%	1,942.92

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



Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)

*Yes, Release 25,832/-*  
*[Signature]*  
 9/10/24

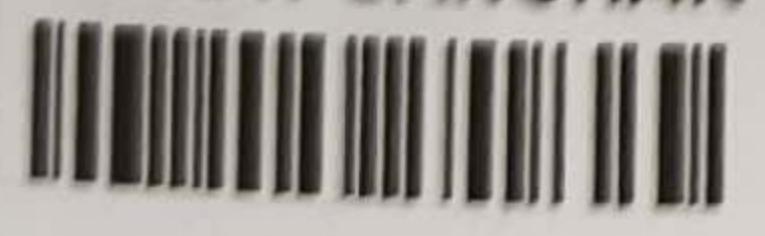


Scan 'QR' Code to make UPI Payment.

All NEFT /RTGS transfers may be transferred to the Virtual Bank Account Number- BSNL19112523017  
 IFSC Code - UBIN0996335, Type-Current A/C. .

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



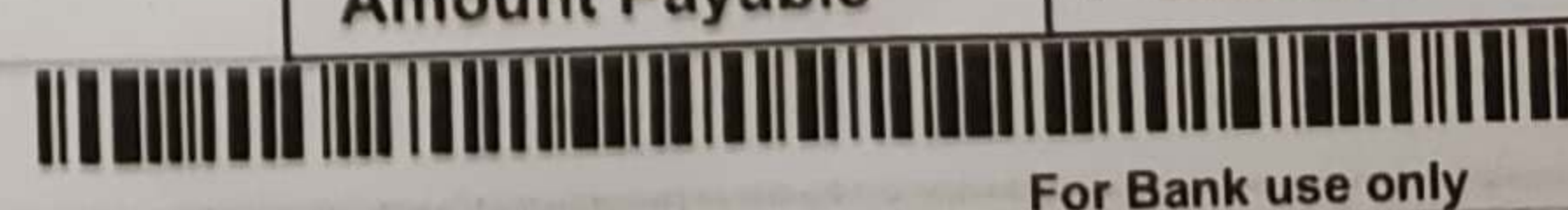
Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	STNR25001706
Invoice Date	02/10/2024
Account No	9112523017
Phone No	044-24780711
Due Date	17/10/2024
Amount Payable	₹ 25832.00



For Bank use only

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