



CIN : U33125KL1993PTC006984  
GST No: 32AAACH9492C1ZQ

ISO 9001:2015

**HOLMARC**  
OPTO-MECHATRONICS PVT.LTD

B-7., H.M.T. Industrial Estate, H.M.T. PO, Kalamassery  
Kochi - 683 503 Kerala, India.  
Email : sales@holmarc.com, PH : 91-484-2540075



## Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

HOLMARC-OPTO  
MECHATRONICS PVT LTD.  
B7 HMT INDUSTRIAL ESTATE  
HMT COLONY  
HMT PO  
KALAMASSERY  
ERNAKULAM KL  
683503

**TELEPHONE NUMBER**  
04842953780

Account No : 9038833871

Invoice No: SDCKL0055405767

Invoice Date : 03/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

**AMOUNT PAYABLE**

₹ 1627.00

**PAY NOW**

**DUE DATE**

19/04/2021

### Account Summary

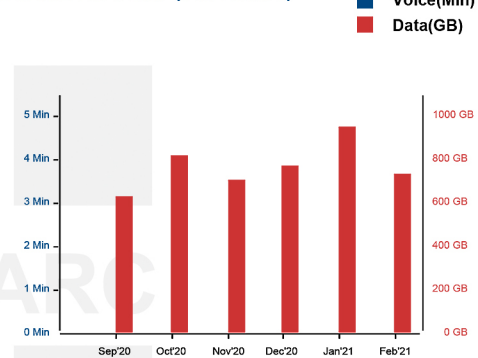
PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,626.47	₹ 1,627.00	₹ 0.00	₹ 1,626.73	₹ 1,626.20	₹ 1627.00

Amount in words : One Thousand Six Hundred and Twenty Seven Only.

### Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount
Recurring Charges	മാസനിരക്ക്	1367.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കുടിശ്ശിക	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		1,367.00
Tax	നികുതി	259.73
Total Current Charges	ആകെ തുക	1,626.73
<b>Tax Details</b>		
Description	Tax Rate	Amount
CGST	9.00%	123.03
SGST	9.00%	123.03
FLOOD CESS	1.00%	13.67
6 Paisa Cash Back Offer Amount		0.00

### USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona



Scan "QR" code to make online payment.



Accounts Officer (TR)

**BSNL REWARDS**

**Register TODAY and Earn 100 Reward Points!**

[Register Now](#)

Dear Customer, Soft copy of this bill has been mailed to your ID [enquiry@holmarc.com](mailto:enquiry@holmarc.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

### - 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	SDCKL0055405767
Invoice Date	03/04/2021
Account No	9038833871
Phone No	04842953780
Due Date	19/04/2021
Amount Payable	₹ 1627.00

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

For Bank use only

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

Page 1 of 4