Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

Account No : 9022334957	Invoice No: SDCKA0041061070
Invoice Date : 03/03/2022	Billing Period
	01/02/2022 to 28/02/2022

Tariff plan: 2000GB CUL / Speed Upto 10Mbps till 2000GB beyond that Upto 5Mbps / Voice unlimited

Postage Paid in Advance   Tax Invoice

THE PRINCIPAL SRN
ARTS&M.B.S.COMMERCECOLL
EGE -
- SAKKARI COLLEGE SAKRI
HIGHSCHOOL PREMISES
SHAKTI TALKIES AREA
BAGALKOT
BAGALKOT
KARNATAKA
587101

TELEPHONE NUMBER
08354220931

AMOUNT PAYABLE
₹ 1887.00

PAY NOW

DUE DATE
19/03/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ		PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ		ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ		CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು		TOTAL DUE ಬಾಕಿ ಮೊತ್ತ		AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
1,886.26	(-)	₹ 1,887.00	(+)	₹ 0.00	(+)	₹ 1,886.82	(=)	₹ 1,886.08	(=)	₹ 1887.00

Amount in words One Thousand Eight Hundred and Eighty Seven Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1599.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ತೆರಿಗೆ	1,599.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	287.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,886.82

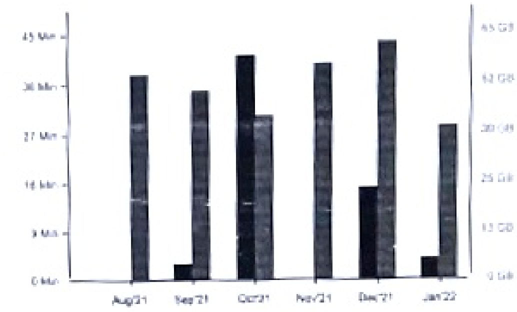
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	143.91
SGST	9.00%	143.91

5 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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

UMESH
Accounts Officer (TR)
For Billing Related Issues
☎ 08352-253400

V.NO. 160

Bill Summary

14.03.22

V.No 160

CH NO - 224179
Date - 15-03-2022

- 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	SDCKA0041061070
Invoice Date	03/03/2022
Account No	9022334957
Phone No	08354220931
Due Date	19/03/2022
Amount Payable	₹ 1887.00

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

For Bank use only

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

BSNL

Acknowledgement for Payment of Bills/Demand notes.This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR1703220656909
Transaction Date	2022-03-17 10:44:46.0
Amount	₹ 1887
Name	The PRINCIPAL SRN ARTS&M.B.S.COMMERCECOLLEGE -
Phone No	8354220931
Account No	9022334957
Invoice No	SDCKA0041061070
Transaction Status	**PENDING**
Cheque/DD No & Date	224179 & 15-MAR-2022

Note:- **Cheque/DD are subjected to realization.**

Print

✖ Close

Sub Divisional Engineer
D.T.O BAGALKOT 587101
उप मंडल अभियन्ता
तार घर बागलकोट