



# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039218233 Invoice No: SDCKA0037517776

Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Fibre Silver Plus / Speed Upto 300Mbps till 5000GB beyond that Upto 30Mbps / Voice unlimited.

PRINCIPAL  
D V J COLLEGE OF ARTS AND  
SCIENCE  
POST BOX NO 81  
SIR M V ROAD  
SHIMOGA  
SHIMOGA KT  
577201

TELEPHONE NUMBER  
08182295104

AMOUNT PAYABLE

₹ 3007.00

PAY NOW

DUE DATE

20/09/2021

### Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಡಬ್ಬ	PAYMENT RECEIVED ಪಡೆದ ಡಬ್ಬ	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಡಬ್ಬ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಡಬ್ಬ	TOTAL DUE ಒಟ್ಟು ಡಬ್ಬ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಡಬ್ಬ
₹ 3,007.01	₹ 3,008.00	₹ 0.00	₹ 3,007.57	₹ 3,006.58	₹ 3007.00

Amount in words: Three Thousand and Seven Only

### Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಪಾವತಿಗಳು	Amount ₹
Recurring Charges	ಪುನಃ ಪಾವತಿ	2499.00
One Time Charges	ಒಮ್ಮೆ ಪಾವತಿಸಬೇಕಾದ ಪಾವತಿ	0.00
Usage Charges	ಪ್ರಯೋಗ ಪಾವತಿ	0.00
Miscellaneous Charges	ಇತರ ಪಾವತಿಗಳು	0.00
Discounts	ಬಂದಿಹಣಿಸಿ	0.00
Late Fee	ತಡ ಪಾವತಿ ಪಾವತಿ	49.79
Total Taxable (Rs.)	ಒಟ್ಟು ತೆರಿಗೆಯೇ	2,548.79
Tax	ಇಂಪಿ ಜಿ ಎ / ಸಂಸದ ಪಾವತಿ ಮಾಡಬೇಕಾದ ಪಾವತಿ	458.78
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಪಾವತಿಗಳು	3,007.57

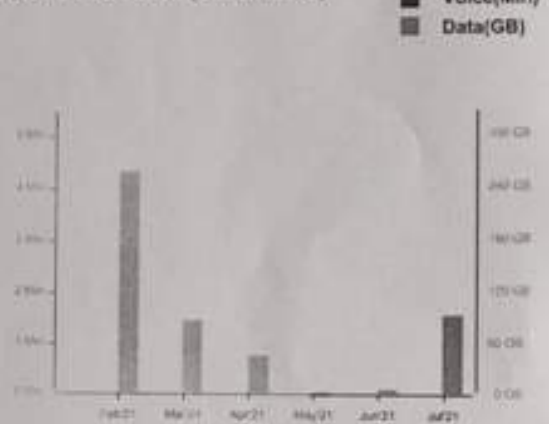
### Tax Details

Description	Tax Rate	Amount
COSI	9.00%	229.39
SOSI	9.00%	229.39

₹ Paise Cash Back Offer Amount

₹ 88

### 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 Store. #Unite2FightCorona

Scan QR code to make Online Payment

Kalavathi R. Hegde  
Accounts Officer (TR)  
For Billing related issues  
08182-261279

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID principal.dvcollege@gmail.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	SDCKA0037517776
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Account No	9039218233
Phone No	08182295104
Due Date	20/09/2021
Amount Payable	₹ 3007.00

