



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9019319299 Invoice No: SDCKA0044768919

Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Value All CUL/ Voice unlimited

PRINCIPAL DESHEEYA
VIDYASHALA COLLEGE OF ARTS
&
SHIMOGA TQ
SHIMOGA
KARNATAKA
577201.21

TELEPHONE NUMBER

08182278455

GSTIN

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

19/10/2022

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
₹ 387.46	(-) ₹ 388.00	(+) ₹ 0.00	(=) ₹ 388.22	(=) ₹ 387.68	(=) ₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

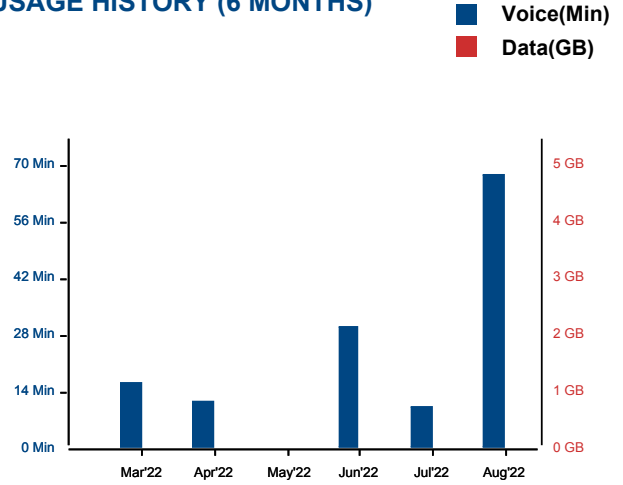
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

www.bsnl.co.in | BSNL SELF CARE APP | Follow us on [Social Media Icons]

Scan 'QR' Code to make Online Portal Payment.

P S KATTI
Accounts Officer (TR)
For Billing related issues
08182-261279

Principal
D.V.S. College of Arts & Science
Shimoga.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID principal.dvscollge@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- 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	SDCKA0044768919
Invoice Date	03/10/2022
Account No	9019319299
Phone No	08182278455
Due Date	19/10/2022
Amount Payable	₹ 388.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9019319299 | Invoice No: SDCKA0044768919 | Invoice date: 03/10/2022

Get Non-stop Entertainment with **Cinema Plus**
Live TV & Premium OTT Content at One Place

FREE Trial for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **Raju R , 9449855080**

Accounts Officer address : O/o General Manager, BSNL Bhavan, Sagar Road, Shimoga, Karnataka - 577201

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: SHIMOGA TQ, SHIMOGA, Karnataka -577201-21

● **GST Registration Number:** 29AABC5576GRZR
● **HSN/SAC Code:** 998412

● **PAN Number:** AABC5576G
● **CIN:** U74899DL2000GOI107739

Happy Diwali

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Light up your festivities with unlimited entertainment

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300+ Live TV Channels & Premium OTT entertainment

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

DIWALI ENTERTAINMENT DHAMAKA


Watch for **FREE** on Cinema Plus

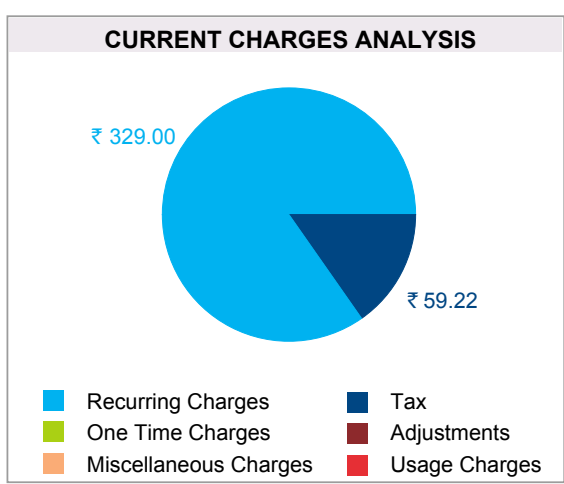
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Bharat Sanchar Nigam Limited

Account No: 9019319299 | Invoice No :SDCKA0044768919 | Bill Date :03/10/2022

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date	Amount(Rs.)			
Cheque Payment	12/09/2022	388.00			
Total		388.00			
Phone Number/Service ID 08182278455					
Installation Address:					
SHIMOGA TQ,SHIMOGA,Karnataka -577201-21					
Plan 704275/Value All CUL/ Voice unlimited					
Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)		
LL - Fixed Monthly Charge-998412	01/09/2022	30/09/2022	329.00		
Total			329.00		
Usage Charges					
Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	29	00:20:45	0.00	0.00	0.00
Local Call-ONNET	4	00:02:51	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-OFFNET	19	00:12:28	0.00	0.00	0.00
Total	52	00:36:04	0.00	0.00	0.00
 Principal D.V.S. College of Arts & Science Shimoga.					



There's a reason the festive season is always exciting!

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- Get up to Rs. 500 off on Installation Charges
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*T&C Apply. Limited period offer.

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Get up to 150 Mbps speed till 2000 GB
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Bundled with: Disney Hotstar, Zee5, Sony Liv, Voot, Phoenicia, Lightgate Play, YuppTV, etc.

Bharat Fibre
Connecting Every Home

Offer includes - OTT in all the circles (except A&N circle)



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9019319299 Invoice No: SDCKA0044227625

Invoice Date : 03/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Value All CUL/ Voice unlimited

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VIDYASHALA COLLEGE OF ARTS
&
SHIMOGA TQ
SHIMOGA
KARNATAKA
577201.21

TELEPHONE NUMBER

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₹ 387.24		₹ 388.00		₹ 0.00		₹ 388.22		₹ 387.46		₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

Summary of Charges

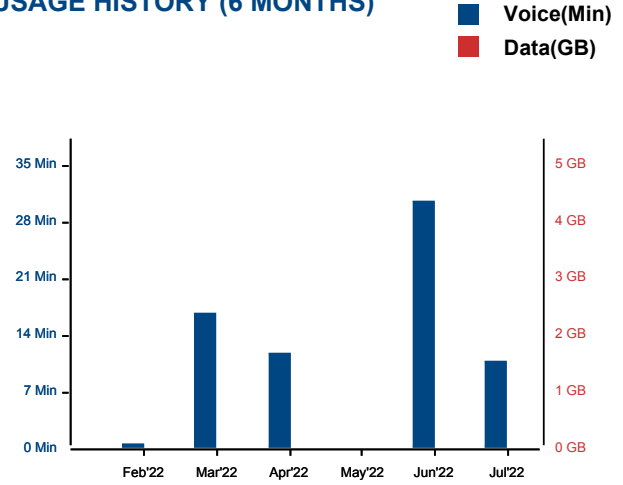
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	59.22
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FREEDOM 75

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Scan 'QR' Code to make Online Portal Payment.

P S KATTI
Accounts Officer (TR)
For Billing related issues
08182-261279

Principal
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- 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	SDCKA0044227625
Invoice Date	03/09/2022
Account No	9019319299
Phone No	08182278455
Due Date	19/09/2022
Amount Payable	₹ 388.00

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

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Bharat Sanchar Nigam Limited

Account No: 9019319299 | Invoice No: SDCKA0044227625 | Invoice date: 03/09/2022

Get Non-stop Entertainment with **Cinema Plus**
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300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

Presented by **SCOPE**

FREE Trial for 30 Days

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WAYS TO PAY BILL



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Pay at any BSNL Customer Service Center (CSC's)



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Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

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For Service related issues :- **Raju R , 9449855080**

Accounts Officer address : O/o General Manager, BSNL Bhavan, Sagar Road, Shimoga, Karnataka - 577201

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Installation Address: SHIMOGA TQ, SHIMOGA, Karnataka -577201-21

● **GST Registration Number:** 29AABC5576GRZR
● **HSN/SAC Code:** 998412

● **PAN Number:** AABC5576G
● **CIN:** U74899DL2000GOI107739

"India celebrates 75th Independence Day"

FREEDOM 75

BSNL offers FTTH services @ ₹ 275 for 75 days

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Bharat Fibre
Connecting India faster

WEEKEND DOUBLE DHAMAKA

Watch for FREE* on Cinema Plus

Presented by **SCOPE**

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BSNL **SCOPE**

aHa Originals | aHa Movies | aHa Kids

కృష్ణల కృష్ణల కృష్ణల | HIGHWAY | BAL GANESH

Watch aHa on Cinemaplus


FREE for 30 DAYS

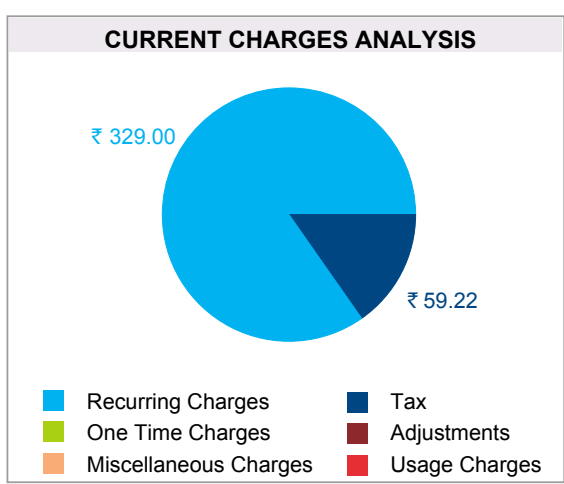
100% Telugu Entertainment



Bharat Sanchar Nigam Limited

Account No: 9019319299 | Invoice No :SDCKA0044227625 | Bill Date :03/09/2022

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date	Amount(Rs.)			
Cheque Payment	17/08/2022	388.00			
Total		388.00			
Phone Number/Service ID 08182278455					
Installation Address:					
SHIMOGA TQ,SHIMOGA,Karnataka -577201-21					
Plan 704275/Value All CUL/ Voice unlimited					
Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)		
LL - Fixed Monthly Charge-998412	01/08/2022	31/08/2022	329.00		
Total			329.00		
Usage Charges					
Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	48	00:35:00	0.00	0.00	0.00
Local Call-ONNET	5	00:02:16	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-OFFNET	15	00:06:45	0.00	0.00	0.00
Total	68	00:44:01	0.00	0.00	0.00
 Principal D.V.S. College of Arts & Science Shimoga.					





Bharat Sanchar Nigam Limited

Account No : 9019319299 Invoice No: SDCKA0045224070
Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

PRINCIPAL DESHEEYA
VIDYASHALA COLLEGE OF ARTS
&
SHIMOGA TQ
SHIMOGA
KARNATAKA
577201.21

TELEPHONE NUMBER
08182278455
GSTIN

AMOUNT PAYABLE
₹ **388.00**
PAY NOW

DUE DATE
19/11/2022

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₹ 387.68		₹ 388.00		₹ 0.00		₹ 388.22		₹ 387.90		₹ 388.00

Amount in Words : Rupees Three Hundred and Eighty Eight Only

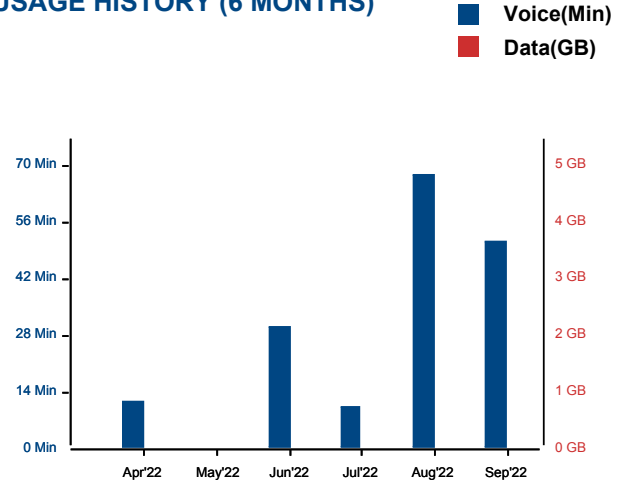
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
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
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PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

Scan 'QR' Code to make Online Portal Payment.

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For Billing related issues
08182-261279

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BHARAT SANCHAR NIGAM LTD

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Cash Cheque/DD Credit/Debit Card

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Please Charge Rs. _____ Signature _____

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Accounts Officer address : O/o General Manager, BSNL Bhavan, Sagar Road, Shimoga, Karnataka - 577201

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: SHIMOGA TQ, SHIMOGA, Karnataka -577201-21

● **GST Registration Number:** 29AABCB5576GRZR
● **HSN/SAC Code:** 998412

● **PAN Number:** AABCB5576G
● **CIN:** U74899DL2000GOI107739



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	12/10/2022	388.00
Total		388.00

Phone Number/Service ID | 08182278455

Installation Address:

SHIMOGA TQ,SHIMOGA,Karnataka -577201-21

Plan 704275/Value All CUL/ Voice unlimited

Monthly Charges

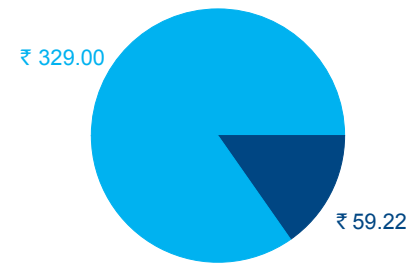
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/10/2022	31/10/2022	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	15	00:10:02	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-OFFNET	12	00:09:43	0.00	0.00	0.00
Total	27	00:19:45	0.00	0.00	0.00

M. V. Gupta
Principal
D. V. S. College of Arts & Science
Shimoga.

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges



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or contact Sh Sandeep Gupta, Deputy
Manager, Ph: +91 9416036044



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