

Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL DESHEEYA
VIDYASHALA COLLEGE OF ARTS
&

SHIMOGA TQ SHIMOGA KARNATAKA 577201.21

TELEPHONE NUMBER 08182278455

GSTIN

Account No : 9019319299 Invoice No: SDCKA0050859067

Invoice Date: 02/10/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: Value All CUL/ Voice unlimited

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE 18/10/2023

24x7 Toll Free Helpline 1800 4444

Account Summary

Deposit Amount: 1,100.00

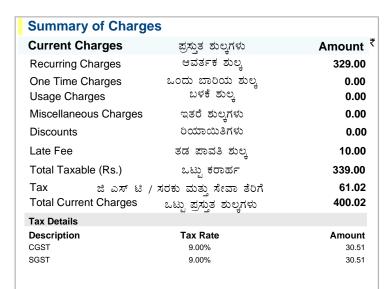
PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ ₹ 387.30

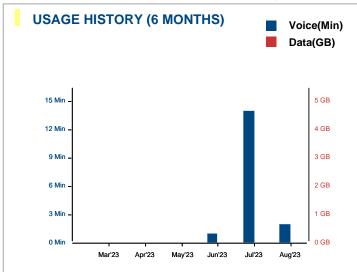
PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 388.00 ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00 CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು ₹ 400.02

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 399.32

(=) AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ರ ₹ 400.00

Amount in Words : Rupees Four Hundred Only





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



Scan 'QR' Code to make Online Portal Payment. P S KATTI
Accounts Officer (TR)
For Billing related issues

08182-261279



Scan 'QR' Code to make UPI Payment.

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.

*				
		- PAYMENT SLIP -	Invoice No	SDCKA0050859067
BHARAT SANCHAR NIGAM LTD	Mode of Payment		Invoice Date	02/10/2023
	Cash	Cheque/DD Credit/Debit Card	Account No	9019319299
Cheque/DD No Dated	Bank _	Branch	Phone No	08182278455
Cheque/DD No Dated	Dank =	Dianon	Due Date	18/10/2023
Please Charge Rs. Signature —		-	Amount Payable	₹ 400.00

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



Account No: 9019319299 | Invoice No: SDCKA0050859067 | Invoice date:02/10/2023



WAYS TO PAY BILL



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



Pay at any Post Office on or before Due Date



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Center (CSC's)

Pay at any BSNL Customer Service

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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



Enjoy the triumph of good over evil. Happy Durga Puja and Happy Dussehra to everyone!









Account No: 9019319299| Invoice No: SDCKA0050859067 | Bill Date: 02/10/2023



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from OCSC 25/09/2023 388.00 Total 388.00

Phone Number/Service ID | 08182278455

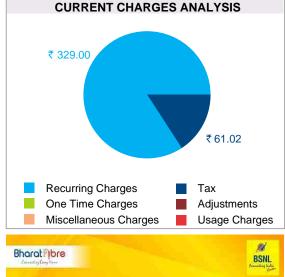
Installation Address:

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	01/09/2023	30/09/2023	329.00
Total			329.00











Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER 08182295104

GSTIN

Account No : 9039218233 Invoice No: SDCKA0050749515

Invoice Date : 02/10/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: Fibre Silver Plus/ Speed Upto 300Mbps till 5000GB beyond tha Upto 30Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 2812.00

PAY NOW

DUE DATE 18/10/2023

24x7 Toll Free Helpline 1800 4444

Account Summary

nary Deposit Amount: 2,499.00

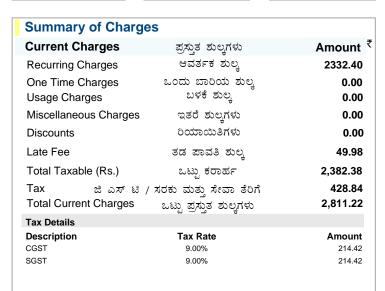
PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ ₹ 2,948.82

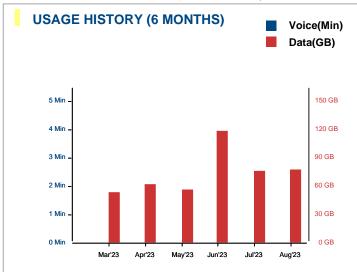
PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 2,949.00 ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 2,811.04

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ ₹ 2812.00

Amount in Words: Rupees Two Thousand Eight Hundred and Twelve Only





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Scan 'QR' Code to make Online Portal Payment.

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



08182-261279



Scan 'QR' Code to make UPI Payment.

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			- PAYMENT SLIP -	Invoice No	SDCKA0050749515
BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice Date	02/10/2023
		Cash	Cheque/DD Credit/Debit Card	Account No	9039218233
Cheque/DD No Dated	Dated	Bank Branch	Phone No	08182295104	
Crieque/DD No.	_ Dated	Dalik		Due Date	18/10/2023
Please Charge Rs.	Signature _			Amount Payable	₹ 2812.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Shimoga. For Bank use only					



Account No: 9039218233 | Invoice No: SDCKA0050749515 | Invoice date:02/10/2023



WAYS TO PAY BILL



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Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Center (CSC's)

Pay at any BSNL Customer Service

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CUSTOMER CARE

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- 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

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CUSTOMER INFORMATION

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- 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: D V S COLLEGE OF ARTS AND SCIENCE, POST BOX NO 81, MAIN EXCHANGE, SHIMOGA, SHIMOGA, Karnataka - 577201

- GST Registration Number: 29AABCB5576GRZR
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



Enjoy the triumph of good over evil. Happy Durga Puja and Happy Dussehra to everyone!









Account No: 9039218233| Invoice No: SDCKA0050749515 | Bill Date: 02/10/2023



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from OCSC 25/09/2023 2,949.00 Total 2,949.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
sa8182295104 sid	2,332.40	0.00	0.00	0.00
08182295104	0.00	0.00	0.00	0.00

Phone Number/Service ID | sa8182295104_sid

Installation Address:

D V S COLLEGE OF ARTS AND SCIENCE, POST BOX NO 81, MAIN EXCHANGE, SHIMOGA, SHIMOGA, Karnataka -577201

Dlan

704310/Fibre Silver Plus/ Speed Upto 300Mbps till 5000GB beyond that Upto 30Mbps / Voice unlimited

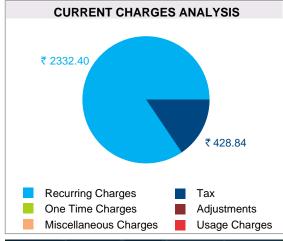
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	23/09/2023	1,915.90
Bharat Fiber BB - Fixed Monthly Charge-998412	26/09/2023	30/09/2023	416.50
Total			2,332.40

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage BB Night Usage (2AM-8AM)	22746490 385714	21.69 GB 0.37 GB	0.00 0.00	0.00 0.00	0.00 0.00
Total	23132204	22.06 GB	0.00	0.00	0.00











Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL DVS ARTS AND SCIENCE COLLEGE

#48 BASAVESWARA CILCLE SHIMOGA SHIMOGA KT 577201

TELEPHONE NUMBER 08182200221

GSTIN

Account No : 9040604120 Invoice No: SDCKA0050693469

Invoice Date : 02/10/2023 **Fixed Charged Period**

01/09/2023 to 30/09/2023

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

AMOUNT PAYABLE

₹ 1437.00

PAY NOW

DUE DATE 18/10/2023

24x7 Toll Free Helpline 1800 4444

Account Summary

Deposit Amount: 1,277.00

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	
₹	1,506.73	ľ

(-)

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ 1,507.00

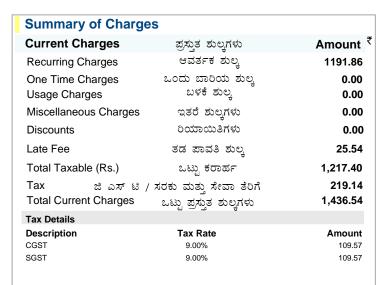
ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

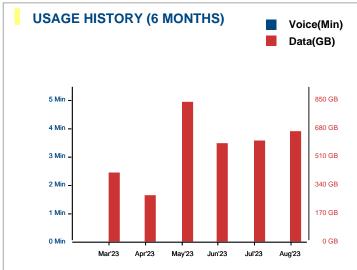
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)1,436.54

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)1,436.27

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ (=)1437.00 ₹

Amount in Words: Rupees One Thousand Four Hundred and Thirty Seven Only





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Scan 'QR' Code to make Online Portal Payment.



PSKATTI Accounts Officer (TR)

For Billing related issues



08182-261279



'QR' Code to make UPI Payment.

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		- PAYMENT SLIP -	Invoice No	SDCKA0050693469
BHARAT SANCHAR NIGAM LTD		Mode of Payment	Invoice Date	02/10/2023
1	Cash	Cheque/DD Credit/Debit Card	Account No	9040604120
Cheque/DD No Dated	Bank _	Branch	Phone No	08182200221
·	Dank _	Dianon	Due Date	18/10/2023
Please Charge Rs. Signature			Amount Payable	₹ 1437.00

For Bank use only



Account No: 9040604120 | Invoice No: SDCKA0050693469 | Invoice date:02/10/2023



WAYS TO PAY BILL



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Pay at any BSNL Customer Service



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- Reverse Charges Not Applicable

Center (CSC's)

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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- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: #48, BASAVESWARA CILCLE, B H ROAD SHIMOGA, SHIMOGA, Karnataka - 577201

- GST Registration Number: 29AABCB5576GRZR
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



Enjoy the triumph of good over evil. Happy Durga Puja and Happy Dussehra to everyone!









Account No: 9040604120| Invoice No: SDCKA0050693469 | Bill Date: 02/10/2023



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from OCSC 25/09/2023 1,507.00 Total 1,507.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08182200221	0.00	0.00	0.00	0.00
th8182200221_sid	1,191.86	0.00	0.00	0.00

Phone Number/Service ID | 08182200221

Installation Address:

#48,BASAVESWARA CILCLE,B H ROAD SHIMOGA,SHIMOGA,Karnataka -577201

Plan:

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Phone Number/Service ID | th8182200221_sid

Installation Address:

#48,BASAVESWARA CILCLE,B H ROAD SHIMOGA,SHIMOGA,Karnataka -577201

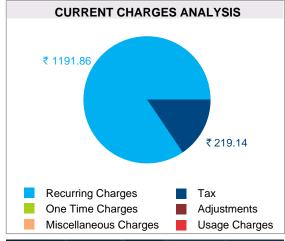
Plan:

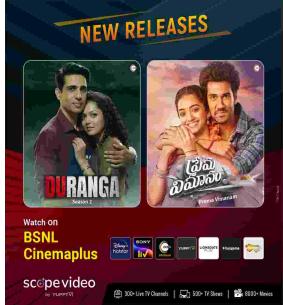
704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	23/09/2023	979.03
Bharat Fiber BB - Fixed Monthly Charge-998412	26/09/2023	30/09/2023	212.83
Total			1,191.86











Account No:9040604120 | Invoice No :SDCKA0050693469 | Bill Date :02/10/2023



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | th8182200221_sid

Installation Address:

#48,BASAVESWARA CILCLE,B H ROAD SHIMOGA,SHIMOGA,Karnataka -577201

Plan:

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	309671781	295.33 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	4144843	3.95 GB	0.00	0.00	0.00
Total	313816624	299.28 GB	0.00	0.00	0.00

