



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance Tax Invoice

Account No : 9022714272 Invoice No: SDCKA0033946910

Invoice Date : 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff plan: BB - BBG Speed Combo ULD 1091 CS70

THE-PRINCIPAL G E SOCIETY
ARTS & COMMERCE COLLEGE
GOKAK
KARNATAKA
591307

Degree Office

TELEPHONE NUMBER

08332225141

AMOUNT PAYABLE

₹ 1313.00

PAY NOW

DUE DATE

19/03/2021

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ವಾಕ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸರಿಮಾಂದಿಸಿದ ಮೊತ್ತ (+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (=)	TOTAL DUE ವಾಕ ಮೊತ್ತ (=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ (=)
₹ 1,287.16	₹ 1,288.00	₹ 0.00	₹ 1,313.12	₹ 1,312.28	₹ 1313.00

Amount in words : One Thousand Three Hundred and Thirteen Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1091.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	21.82
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,112.82
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	200.50
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,313.12

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	100.15
SGST	9.00%	100.15

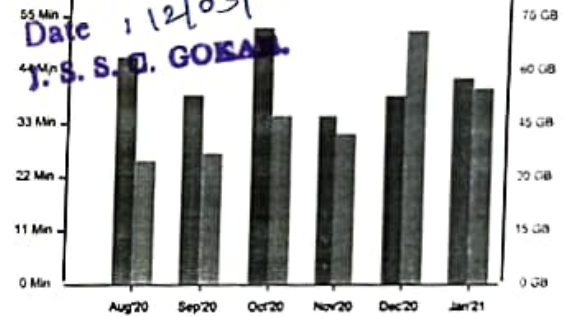
₹ Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

PAID & CANCELLED
Ch. No. 320937
Date 12/03/2021
J.S.S.C. GOKAK

■ Voice(Min)
■ Data(GB)



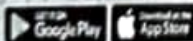
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now



Dear Customer, Soft copy of this bill has been mailed to your ID dr.shankarterdal@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Online

bookmyfiber.bsnl.co.in Bharat Fibre



300+ TV Channels | 500+ Shows | 8000+ Movies
Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplay.bsnl.in/liveyuppott



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹779/MONTH. IT'S SIMPLE MATH.

- America's TV Shows and movies
- Bollywood Blockbusters
- Exclusive Masterpiece Specials
- Star Sports before TV

Hotstar Premium
₹779/mon. ₹100 24x7 offer
www.hotstar.com

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/02/2021	1,288.00
Total		1,288.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08332225141	0.00	0.00	0.00	0.00
gesacc_gkk	1,091.00	0.00	0.00	0.00

Phone Number/Service ID | 08332225141

Installation Address:

GOKAK,Karnataka -591307

Plan 703493/BB - BBG Speed Combo ULD 1091 CS70

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	6	00:02:43	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	15	00:30:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	42	00:23:08	0.00	0.00	0.00
Total	63	00:55:51	0.00	0.00	0.00

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PRINCIPAL J S S COLLEGE

GOKAK.

ASAVESHWAR CIRCLE
ALLS ROAD GOKAK
BELGAUM
KARNATAKA
591307

Library

TELEPHONE NUMBER
08332225981

01/02/2021

Tariff plan: LL - General FMC 279

AMOUNT PAYABLE
₹ 341.00

PAY NOW

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 328.84

(-)

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 329.00

(+) (+)

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 341.02

(=)

TO

ಬಾ

₹ 3

Amount in words : Three Hundred and Forty One

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	279.00
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	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	289.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	52.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	341.02

Tax Details

Description

Tax Rate

CGST

9.00%

SGST

9.00%

0.00

PAY

Principal
J.S.S.C.G.

USAGE HISTORY (6 M

PAID & C

Ch. No. 32

Date 12/

J. S. S. C. G.

35 Min

28 Min

21 Min

14 Min

7 Min

0 Min

Aug'20

Sep'20

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040531416

Invoice No: SDCKA0045054484

Invoice Date : 03/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER

08332200036

GSTIN

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

19/11/2022

SCIENCE AND COMMERCE
THE PRINCIPAL JS S

SHWAR CRICL

M KT

Register Office Fibre Net

Account Summary

US BALANCE

ನ ಬಾಕಿ

178.33

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 1,179.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 1,178.82

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 1,178.15

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 1179.00

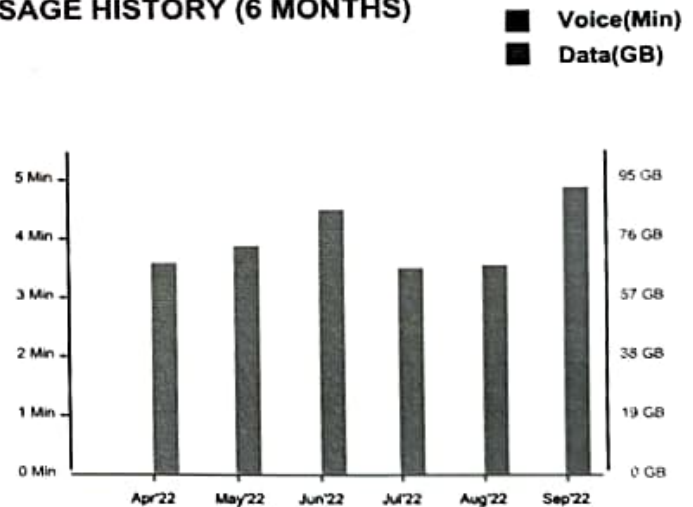
Amount in Words : Rupees One Thousand One Hundred and Seventy Nine Only

Summary of Charges

Charge Description	Amount ₹	
Subscription Charges	999.00	
Porting Charges	0.00	
Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Accounts	0.00	
Fee	0.00	
Al Taxable (Rs.)	999.00	
ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	179.82	
Al Current Charges	178.82	
Details		
Description	Tax Rate	Amount
	9.00%	89.91
	9.00%	89.91
Rebate/Cash Back Offer Amount		0.00

PAY
fair
Principal
J.S.S.C.G.

USAGE HISTORY (6 MONTHS)



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.

An Unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB Up to 10 Mbps beyond

Logos: Airtel, Jio, BSNL, Voot, Zee5, MUX, IIV, Airtel, Jio, BSNL, Voot, Zee5, MUX, IIV

Bharat Fibre

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

PAID & CANCELLED
Ch. No. 515208
Date 11/11/2022
I. S. B. G. GOBAM.

Scan 'QR' Code to make

Date

19/10/2022

Amount

1,

1,

Payment Details
Description
Payment from OCSC
Total

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Disc
08332200036	0.00	0.00	0.00	
gkk200036_sid	999.00	0.00	0.00	

Phone Number/Service ID | 08332200036

Installation Address:

-.BASAVESHWAR CRICLE,FALLS ROAD,BELGAUM,Karnataka -591307

Plan :

704534/Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Phone Number/Service ID | gkk200036_sid

Installation Address:

-.BASAVESHWAR CRICLE,FALLS ROAD,BELGAUM,Karnataka -591307

Plan :

704534/Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2022	31/10/2022	999.00
Total			999.00

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9041198617

Invoice No: SDCKA0044978

Invoice Date : 03/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER

08332200048

GSTIN

AMOUNT PAYABLE

₹ 1522.00

PAY NOW

DUE DATE

19/11/2022

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE
ಪೂರ್ವದ ಬಾಕಿ

928.38

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ

(-)

₹ 0.00

(+)

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

(+)

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 593.01

(=)

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ

₹ 1,521.39

(=)

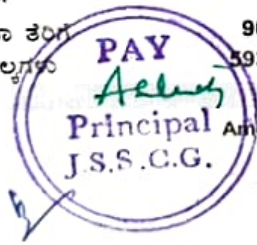
AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 1522.00

Amount in Words : Rupees One Thousand Five Hundred and Twenty Two Only

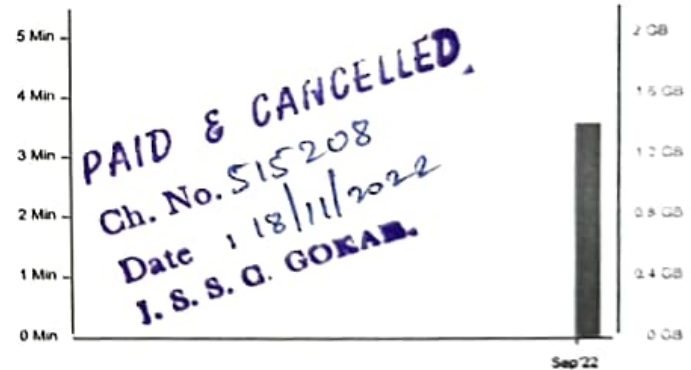
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	799.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-306.45
Rate Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	502.55
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	90.46
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	593.01
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	45.23
SGST	9.00%	45.23
6 Paise Cash Back Offer Amount		0.00



USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
gkk200048_sid	799.00			
08332200048	0.00	0.00	0.00	-306.45
		0.00	0.00	0.00

Phone Number/Service ID | gkk200048_sid

Installation Address:
 ##,GOKAK,GOKAK,BELGAUM,Karnataka -591307

Plan :

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2022	19/10/2022	489.71
Bharat Fiber BB - Fixed Monthly Charge-998412	20/10/2022	31/10/2022	309.29
Total			799.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber BB - 90% discount on FMC for first month-998412			-306.45
Total			-306.45

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	13463848	12.84 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	10839	0.01 GB	0.00	0.00	0.00
Total	13474687	12.85 GB	0.00	0.00	0.00