Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Account No : 9024318831 Invoice No: SDCKA0050825767

Invoice Date : 02/10/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: Fibre Premium Plus/ Speed Upto 200Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

PRINCIPAL, SSNL, DR. B R AMBEDKAR SMARAKA AKK EDU SOCIETY, ARTS AND COMMERCE COLLEGE
.. NR DR B R AMBEDKAR COLLEGE. SETTLEMENT 3RD CR G
ANGADHAR NGR,G
HUBLI
DHARWAD KARNATAKA
580020

TELEPHONE NUMBER
08362244566

GSTIN

AMOUNT PAYABLE
₹ 1532.00

PAY NOW

DUE DATE
18/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 8,449.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,532.01		₹ 1,533.00		₹ 0.00		₹ 1,532.82		₹ 1,531.83		₹ 1532.00

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

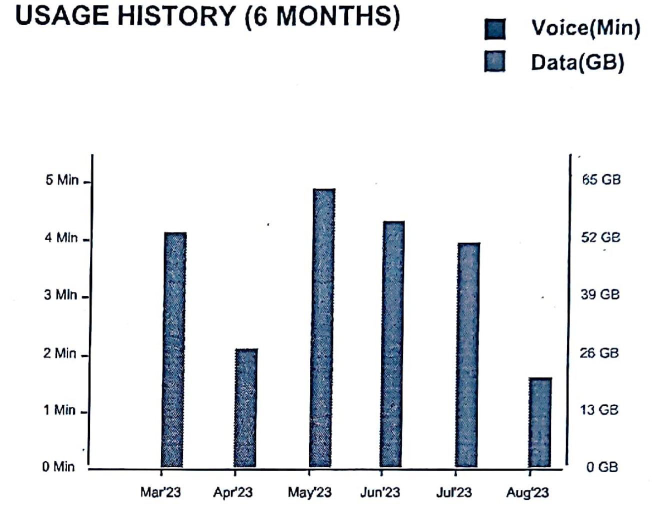
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1299.00
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	1,299.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	233.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,532.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	116.91
SGST	9.00%	116.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID ssncdrbrambedkar@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.

PRAVEEN G BELEWATIGI
Accounts Officer (TR)
For Billing related issues
0836-2262000

S.S.N.C. Dr. B. R. Ambedkar Smaraka A.K.K. Education Society's Arts and Commerce College HUBBALLI-20

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 -

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	SDCKA0050825767
Invoice Date	02/10/2023
Account No	9024318831
Phone No	08362244566
Due Date	18/10/2023
Amount Payable	₹ 1532.00

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

For Bank use only