



Bharat Sanchar Nigam Limited

Account No : 9039058875

Invoice No: SDCKA0052761181

Invoice Date : 02/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

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

Tax Invoice

PRINCIPAL. S J M COLLEGE
FOR WOMEN
S J M VIDYAPEETHA'S, B A J S
S,
ARTS & COMMERCE COLLEGE
FOR WOMEN,
CHURCH ROAD,
RANEENNUR
HAVERI KT
581115

TELEPHONE NUMBER

08373295826

GSTIN

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 1,277.00

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 1,536.45

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 1,537.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 1,536.88

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 1,536.33

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 1537.00

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

Summary of Charges

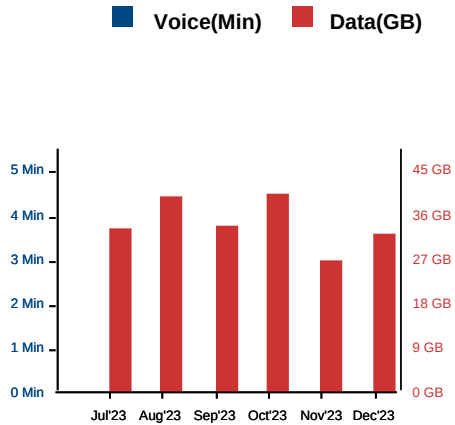
Current Charges

ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ 1277.00
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 25.44
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್ 1,302.44
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 234.44
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು 1,536.88

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	117.22
SGST	9.00%	117.22

USAGE HISTORY (6 MONTHS)



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PURANDARA DAS S

Accounts Officer (TR)

For Billing related issues



0836-2351299



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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	SDCKA0052761181
Invoice Date	02/02/2024
Account No	9039058875
Phone No	08373295826
Due Date	19/02/2024
Amount Payable	₹ 1537.00



For Bank use only



Bharat Sanchar Nigam Limited

Account No: 9039058875 | Invoice No :SDCKA0052761181 | Bill Date :02/02/2024



Aadhaar Services

available at

Aadhaar Seva Kendra at BSNL Customer Service Centres

1. New Aadhaar Enrolment
2. Biometric update: Update of enrolled biometrics (fingerprint, iris & photo)
3. Demographic update: Update of enrolled name, gender, date of birth, address, mobile number or email address or any combination of the same
4. Document update: Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	20/01/2024	1,537.00
Total		1,537.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
rbn295826_sid	1,277.00	0.00	0.00	0.00
08373295826	0.00	0.00	0.00	0.00

Phone Number/Service ID | rbn295826_sid

Installation Address:

S J M VIDYAPEETHA'S, B A J S S, ARTS & COMMERCE COLLEGE FOR WOMEN,,CHURCH ROAD,RANEBENNUR,DHARWAD,Karnataka -581115

Plan :

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

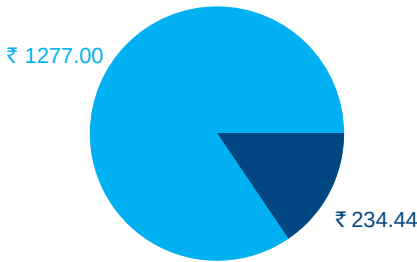
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2024	31/01/2024	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	38554440	36.77 GB	0.00	0.00	0.00
Total	38554440	36.77 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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Bharat Sanchar Nigam Limited

Account No : 9024269859 Invoice No: SDCKA0052853294

Invoice Date : 03/02/2024 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL (OFF) SJMVS
BAJJSS
THE PRINCIPAL (OFF) SJMVS
BAJJSS
ARTS AND COMMERCE COLLEGE
FOR WOMEN
CHURCH ROAD, RANEBENNUR
HAVERI
KARNATAKA
581115

TELEPHONE NUMBER

08373295726

GSTIN

AMOUNT PAYABLE

₹ 1429.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 3,027.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,429.14	₹ 1,430.00	₹ 0.00	₹ 1,429.76	₹ 1,428.90	₹ 1429.00

Amount in Words : Rupees One Thousand Four Hundred and Twenty Nine Only

Summary of Charges

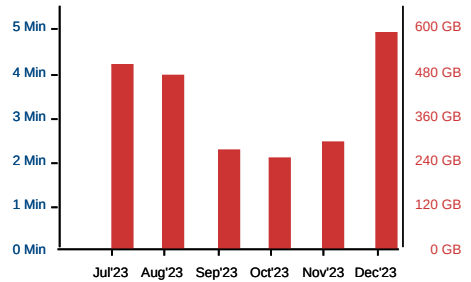
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1188.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	23.66
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	1,211.66
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	218.10
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,429.76

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	109.05
SGST	9.00%	109.05

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



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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	SDCKA0052853294
Invoice Date	03/02/2024
Account No	9024269859
Phone No	08373295726
Due Date	19/02/2024
Amount Payable	₹ 1429.00



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	20/01/2024	1,430.00
Total		1,430.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber-Monthly Charge for ONT Type-A-997316	01/01/2024	31/01/2024	90.00
Total			90.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
lb295726_sid	499.00	0.00	0.00	0.00
08373295726	0.00	0.00	0.00	0.00
id266826_sid	599.00	0.00	0.00	0.00
08373266826	0.00	0.00	0.00	0.00

Phone Number/Service ID | lb295726_sid

Installation Address:

. ARTS AND COMMERCE COLLEGE FOR WOMEN,HALAGERI ROAD RANEENNUR,-,HUBLI,DHARWAD,Karnataka -581115

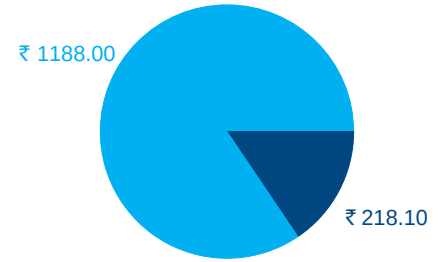
Plan :

704532/Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

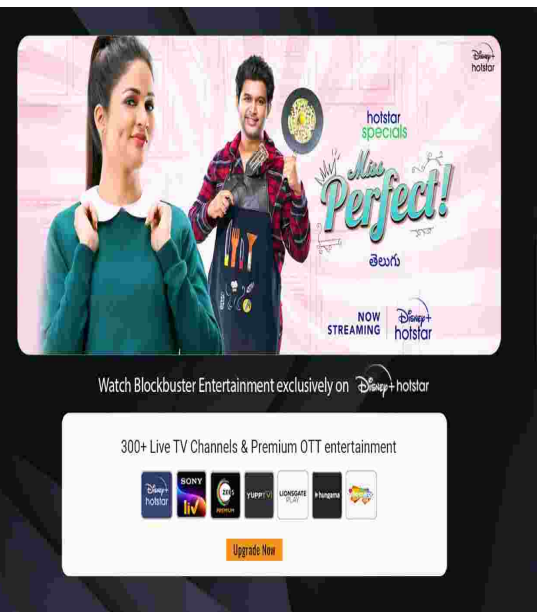
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2024	31/01/2024	499.00
Total			499.00

CURRENT CHARGES ANALYSIS



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



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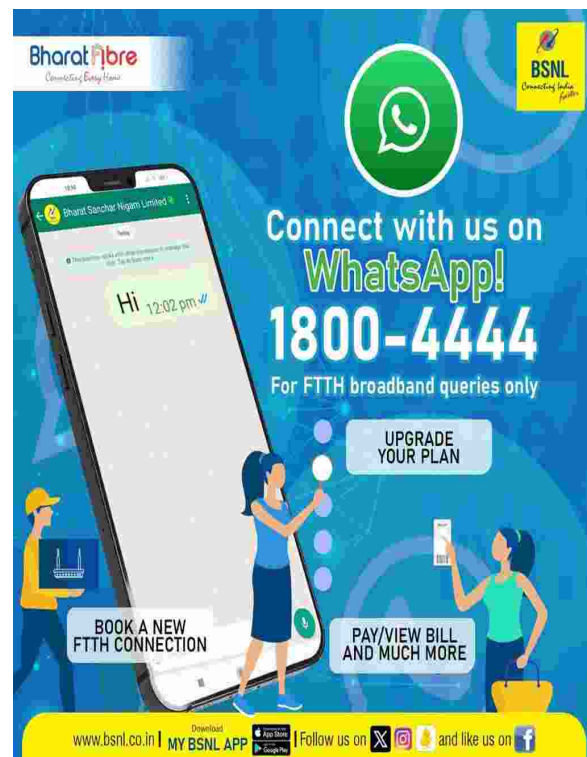


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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | lb295726_sid

Installation Address:

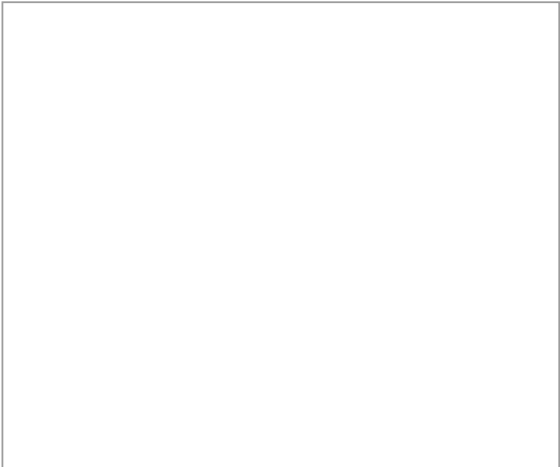
. ARTS AND COMMERCE COLLEGE FOR WOMEN,HALAGERI ROAD RANEBENNUR,-,HUBLI,DHARWAD,Karnataka -581115

Plan :

704532/Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	628289136	599.18 GB	0.00	0.00	0.00
Total	628289136	599.18 GB	0.00	0.00	0.00



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id266826_sid

Installation Address:

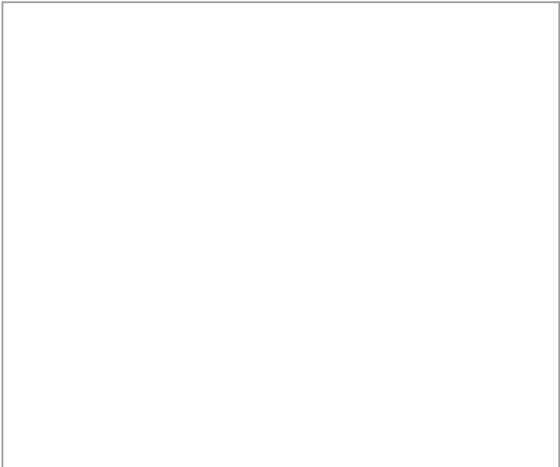
. ARTS AND COMMERCE COLLEGE FOR WOMEN,HALAGERI ROAD RANEBENNUR,-,HUBLI,DHARWAD,Karnataka
-581115

Plan :

**704650/Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 4Mbps / Voice
unlimited**

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2024	31/01/2024	599.00
Total			599.00



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