

Bharat Sanchar Nigam Ltd

NBMS/DMS

Postage Paid In Advance Tax Invoice

Account No : 9039608200 Invoice No: SDCKA0031583830

Invoice Date : 03/12/2020 Billing Period

01/11/2020 to 30/11/2020

Tariff plan: Bharat Fiber DD - Fibro Combo ULD 1999 CS311

B N M COLLEGE ..
7037 12TH MN 28TH CR
BANASHANAKARI 2ND STAGE
BANGALORE
BENGALURU KT
560070

TELEPHONE NO

08029554079

AMOUNT PAYABLE

₹ 4741.00

DUE DATE

21/12/2020

PAY NOW

Account Summary

PREVIOUS BALANCE ಮಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ
₹ 2,346.61	₹ 0.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,393.95	₹ 4,740.56	₹ 4741.00

Amount in words : Four Thousand Seven Hundred and Forty One Only.

Summary of Charges

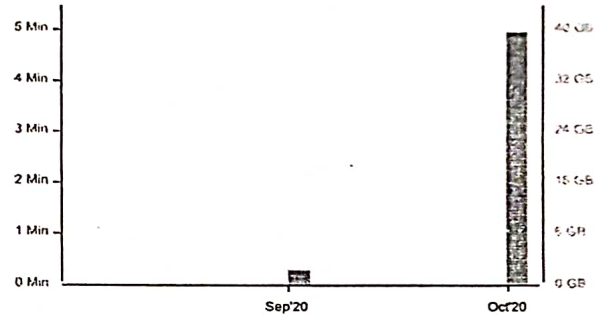
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1999.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	39.77
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	2,028.77
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	365.18
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	2,393.95

Tax Details	Description	Tax Rate	Amount
CGST		9.00%	182.59
SGST		9.00%	182.59

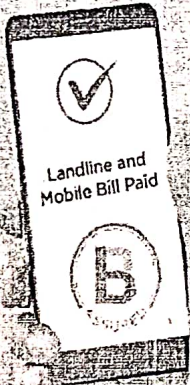
6 Palsa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

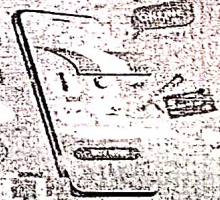


Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.



EARN REWARD POINTS
BIG SAZAAR @ noise Data

- 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	SDCKA0031583830
Invoice Date	03/12/2020
Account No	9039608200
Phone No	08029554079
Due Date	21/12/2020
Amount Payable	₹ 4741.00

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

For Bank use only

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