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BSNL

DAVANAGERE TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

8192221086

9023355386

RECEIPT NUMBER

PAID ON

AT

18382/-

TELEPHONE NUMBER

Int(s) Eighteen Thousand Three Hundred Eighty-Two Only

ACCOUNT NUMBER

BILL/D.N. DATE

352896 AMOUNT 2020

₹.

BANK: State Bank Of India

CHEQUE

USER: h199306984

D.D./CHEQUE NUMBER/DATE

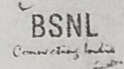
MODE OF PAYMENT

USER:

PAYMENT CODE



[Signature]
PRINCIPAL
A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANGERE-577004.



Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 9023355386 Invoice No: SDCKA0026868838

Invoice Date : 06/05/2020 Billing Period

01/04/2020 to 30/04/2020

Tariff plan: 22GB CUL

THE. PRINCIPAL A R M F G
COLLEGE
BESIDE BAKKESHWARA
KALYAN MANTAP
S NIJALINGAPPA LAYOUT
DAVANGERE
DAVANGERE DIST
KARNATAKA
577004

TELEPHONE NO
08192221086

AMOUNT PAYABLE

₹ 18382.00

DUE DATE

21/05/2020

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ -0.44	₹ 0.00	₹ 0.00	₹ 18,382.04	₹ 18,381.60	₹ 18382.00

Amount in words : Eighteen Thousand Three Hundred and Eighty Two Only.

Summary of Charges

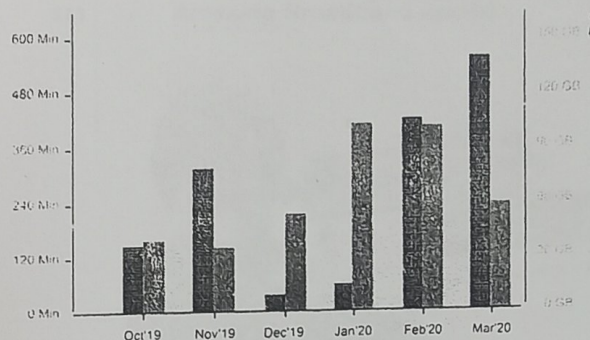
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	15588.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs)	ಒಟ್ಟು ಕರಾರ್ಹ	15,578.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	2,804.04
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	18,382.04

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,402.02
SGST	9.00%	1,402.02

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play



Accounts Officer (TR)

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

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.

BHARAT BILLPAY

Introducing

BSNL REWARDS

To Avail upto **70% off** on more than 500 brands

Click here

Cheque No
352896
18382/-
18/5/2020

ಭಾರತ ಸಂಚಾರ ನಿಗಮ ಲಿಮಿಟೆಡ್
BHARAT SANCHAR NIGAM LTD
577004

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No

Dated

Bank

Branch

Please Charge Rs

Signature

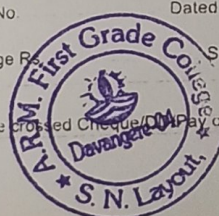
Please make crossed Cheque/DD payable order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Davangere.

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

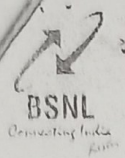
Invoice No	SDCKA0026868838
Invoice Date	06/05/2020
Account No	9023355386
Phone No	08192221086
Due Date	21/05/2020
Amount Payable	₹ 18382.00

For Bank use only

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PRINCIPAL
A.R.M. First Grade College
S. Nijalingappa Layout
DAVANGERE-577004.



Bharat Sanchar Nigam Ltd

Account No: 9023355388 | Invoice No: SDCKA0026868838 | Bill Date: 06/05/2020

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id8192221086_scdrid

Installation Address:

BESIDE BAKKESHWARA KALYAN MANTAP, S NIJALINGAPPA LAYOUT DAVANGERE, DAVANGERE DIST, Karnataka - 577004

Plan 703700/22GB CUL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	27/04/2020	26/05/2021	15,588.00
Total			15,588.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	33178623	31.64 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	5056465	4.82 GB	0.00	0.00	0.00
Total	38235088	36.46 GB	0.00	0.00	0.00



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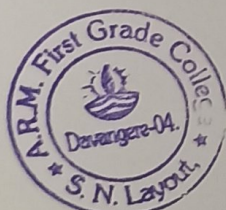
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