



Bharat Sanchar Nigam Limited

Account No : 9038807948

Invoice No: SDCKA0040847816

Invoice Date : 03/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tax Invoice

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

PRINCIPAL KARNATAKA SCIENCE COLLEGE DWD
SCIENCE COLLEGE DWD
CHEMISTRY DEPT
KCD COLLAGE
KCD CIRCLE
DHARWAD
DHARWAD KT
580001

TELEPHONE NUMBER

08362975415

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,767.88	₹ 1,768.00	₹ 0.00	₹ 1,768.82	₹ 1,768.70	₹ 1769.00

Amount in Words : Rupees One Thousand Seven Hundred and Sixty Nine Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1499.00
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	1,499.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	269.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,768.82

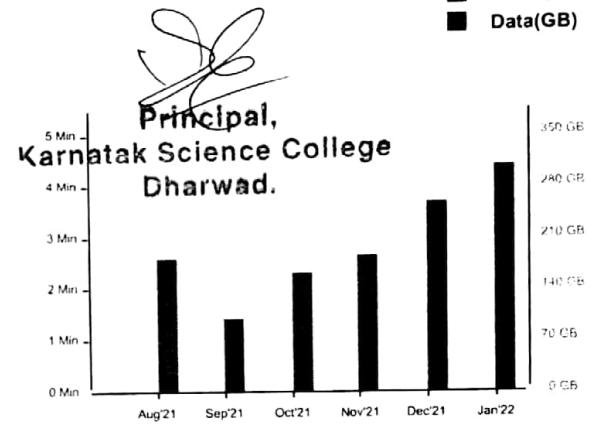
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Principal,
Karnatak Science College
Dharwad.

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. #Unite2FightCorona.



Scan 'QR' Code to make Online Portal Payment.

DAYANAND. M. BEWORKAR.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- 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	SDCKA0040847816
Invoice Date	03/03/2022
Account No	9038807948
Phone No	08362975415
Due Date	19/03/2022
Amount Payable	₹ 1769.00

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

For Bank use only

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