

ಸಹ್ಯಾದ್ರಿ ವಿಜ್ಞಾನ ಕಾಲೇಜು, ಶಿವಮೊಗ್ಗ - 577 101, (ಕೆ.ಆರ್.ನಗರ)

9663995189. p.srinivas (ಪ್ರಿನ್ಸಿಪಲ್)



BSNL FTTH PROMO PLANS WEF 1.8.2019

Combing & Librarian & span section existing plan

Referrals

Existing plan

Office & Deletions. Existing Plan



Sl. No.	Particulars	** 500 GB CUL	600 GB CUL	750 GB plan	40 GB plan	55 GB CUL	80 GB plan	
1.	Bandwidth (Download Speed)	Upto 50Mbps till 500 GB, up to 2Mbps Beyond	Upto 50 Mbps till 600 GB, up to 2Mbps Beyond	Upto 100 Mbps till 750 GB, up to 2Mbps Beyond	Upto 100 Mbps till 40 GB/day, up to 2Mbps Beyond	Upto 100 Mbps till 55 GB/day, up to 2Mbps Beyond	Upto 100 Mbps till 80 GB/day, up to 2Mbps Beyond	
2.	Fixed Monthly Charges (Rs)	777	849	1277	2499	4499	5999	
4.	Annual payment option (Rs) [11XFMC]	Not available	8490	12770	27489	44990	59990	
5.	Two Years payment option (Rs) [21XFMC]	Not available	161314	24263	52479	85481	113981	
6.	Three Years Payment option (Rs) [30XFMC]	Not available	23772	35756	74790	125972	167972	
7.	Download/Upload Limit (GB/month)	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	
8.	Free E mail IDs/Space (Per E mail ID)	1/1 GB	1/1 GB	1/1 GB	1/1 GB	4/5 GB	1/1 GB	
9.	Static IP address (on request)	NA	NA	One @2000/- p a additional	One @1800/- p a additional	One free	One free	
10.	Security Deposit (Rs.)	One month FMC	One month FMC	One month FMC	One month FMC	One month FMC	One month FMC	
11.	Minimum hire period	One month	One month	One month	One month	One month	One month	
12.	Telephone Fixed Monthly Charges	NIL	NIL	NIL	NIL	NIL	NIL	
13.	Free Calls to any Network in India	24 Hrs. Unlimited Free Calling to any network in India except some special service and IN calls						

PRINCIPAL
SAHYADRI SCIENCE COLLEGE
Kuvempu University
Srinivasa Nagar, Karnataka

ಸಹ್ಯಾದ್ರಿ ವಿಜ್ಞಾನ ಕಾಲೇಜು ಶಿಮೋಗ - ೫೨೨ ೨೦೨



SRI KALABHAIRAVESHWARA CONTRACTOR

JSNL, Passport office backside
Near gopi circle Shimoga.-577301
Ph: 9449967999 / 08182-295999
Recipient ID 2600998302
PREMA R 9663995189

Name SAHYADRI SCIENCE COLLEGE
Address BH ROAD
City SHIMOGA Phone: 9483683878
GST No.

NO: B-492
DATE: 03.08.2020
Order Ref.
Payment term Cash / Credit

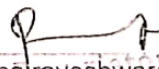
SL NO.	Product Description	Qty.	Unit price	TOTAL
1	ONU Modem	6	2816.50	16900.00
2	OFC Cuppler	38	200.00	7600.00
3	Ofc joint Box	24	200.00	4800.00
4	Patchcard	12	250.00	3000.00


PRINCIPAL
SAHYADRI SCIENCE COLLEGE
(Constituent College of Kuvempu University)
SHIMOGA, Karnataka State.

Total 32300.00

Thirty two thousand sixty two rupees only.

AC NO-46000200000029
IFSC COAD-BARB0HASHI
Bank of Baroda Bustand Shimoga


for Sri Kalabhairaveshwara Contractor
Sri Kalabhairaveshwara Contractor
SHIVAMOGGA

MS
7/08

exp



Bharat Sanchar Nigam Ltd

NBMS/EMS

Postage Paid in Advance Tax Invoice

Account No : 9039200178 Invoice No: SDCKA0029662642

Invoice Date : 06/09/2020 Billing Period

01/08/2020 to 31/08/2020

Tariff plan: 750GB plan-Bharat Fiber

PRINCIPAL ...
SAHYADRI SCIENCE COLLEGE
D YANAGAR
H ROAD
SHIMOGA
SHIMOGA KT
577201

TELEPHONE NO
08182295436

AMOUNT PAYABLE
₹ 47955.00

DUE DATE
21/09/2020

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ವಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮಾಡಿಸಿದ ಮೊತ್ತ
₹ 46,369.92 (-)	₹ 0.00 (+)	₹ -3.80 (+)

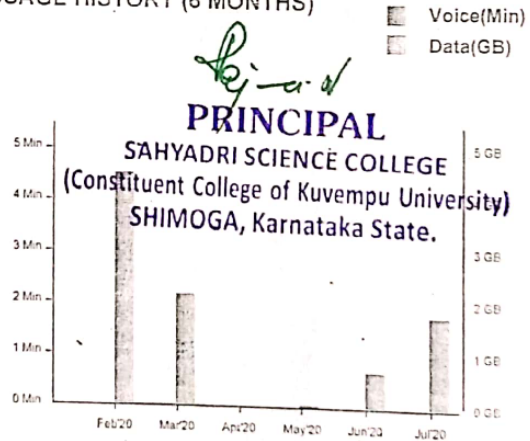
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ವಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,588.03 (=)	₹ 47,954.15 (=)	₹ 47955.00 (=)

Amount in words: Forty Seven Thousand Nine Hundred and Fifty Five Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆದರ್ಶಕ ಬಿಲ್ಲು	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	78.79
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	1,345.79
Tax	ವಿ.ಎಸ್.ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	242.24
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	1,588.03

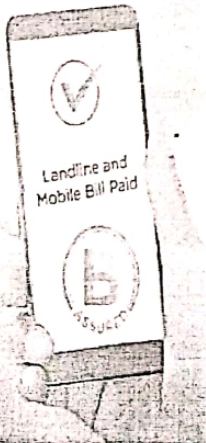
USAGE HISTORY (6 MONTHS)



Description	Tax Rate	Amount
CGST	9.00%	121.12
SGST	9.00%	121.12

6 Paise Cash Back Offer Amount: 0.00

Dear Customer, Soft copy of this bill has been mailed to your ID sahyadriscience@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. 40/- per bill for 10 months.



Be SAFE
Be ASSURED

- Step 1: Connect to bank/fin-bank enabled channel
- Step 2: Click on Enter: Bill Pay/Bill Payment option
- Step 3: Select Telecom bills
- 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.

Introducing

BSNL REWARDS

To Avail

70% off

upto
On more than 500 brands

- PAYMENT SLIP -

HARAT SANCHAR NIGAM LTD

Mode of payment

Invoice No	SDCKA0029662642
Invoice Date	06/09/2020
Account No	9039200178



ತೆರಿಗೆ

Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 9039200195 Invoice No: SDCKA0029661183
Invoice Date : 06/09/2020 Billing Period

01/08/2020 to 31/08/2020

Tariff plan: 750GB plan-Bharat Fiber

TELEPHONE NO
08182295437

AMOUNT PAYABLE
₹ 48200.00

DUE DATE
21/09/2020

PAY NOW

SAHYADRI SCIENCE COLLEGE
NAGAR
ROAD
DODGA
DODGA KT
31

Account Summary

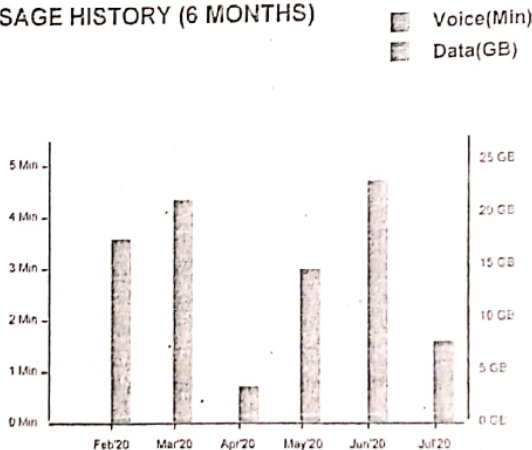
INITIAL BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 16,606.72	₹ 0.00	₹ 0.00	₹ 1,592.76	₹ 48,199.48	₹ 48200.00

Summary of Charges

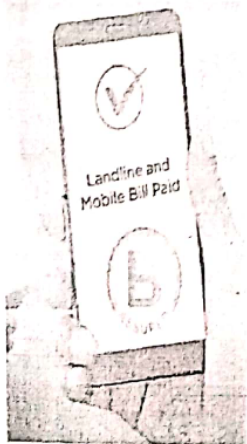
Charge Type	Description	Amount ₹
Porting Charges	ಪ್ರಾಥಮಿಕ ಶುಲ್ಕ	1277.00
Time Charges	ಸಮಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Penalty	ವಿಧಿಸಿದ ಶುಲ್ಕ	-10.00
Service Fee	ಸೇವಾ ಶುಲ್ಕ	82.80
Local Taxable (Rs.)	ಜಿಲ್ಲಾ ತೆರಿಗೆ	1,349.80
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,592.76

Category	Rate	Amount
Service Tax	9.00%	121.48
Education Cess	9.00%	121.48
Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

Introducing **BSNL REWARDS**

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

PAYMENT SLIP

AT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

DD No. _____ Dated _____ Bank _____ Branch _____

Charge Rs. _____ Signature _____

Invoice No	SDCKA0029661183
Invoice Date	06/09/2020
Account No	9039200195
Phone No	08182295437
Due Date	21/09/2020

Bharat Sanchar Nigam Ltd

KMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 9039200202 Invoice No: SDCKA0029660582
 Invoice Date : 06/09/2020 Billing Period
 01/08/2020 to 31/09/2020

Tariff plan: 80GB Plan-Bharat Fiber

TELEPHONE NO
08162295438

AMOUNT PAYABLE
₹ 55972.00

DUE DATE
21/09/2020

Account Summary

OPENING BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 763.55	₹ 0.00	₹ 0.00

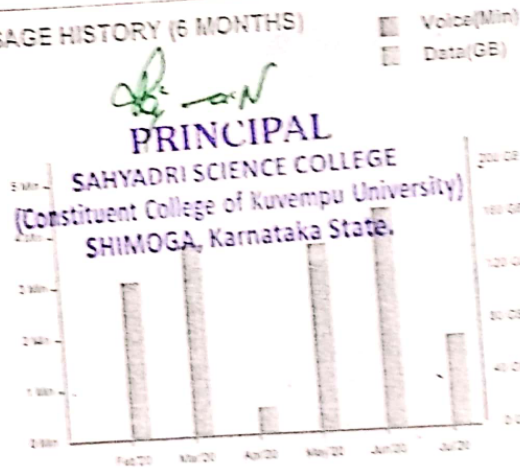
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 7,207.55	₹ 55,971.45	₹ 55,972.00

(Amount in words) Fifty Five Thousand Nine Hundred and Seventy Two Only

Summary of Charges

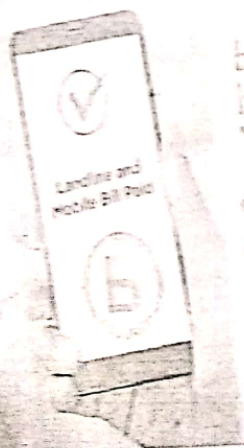
Category	Amount
Amount Charges	5599.00
Timing Charges	0.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Penalty	70.00
Service Fee	115.35
Other Charges	6,106.35
Total Taxable (Rs.)	1,099.50
Total Current Charges	7,207.55
Tax Rate	3.00%
Tax Amount	549.75
Total	549.75
Net Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



PRINCIPAL
 SAHYADRI SCIENCE COLLEGE
 (Constituent College of Kuvempu University)
 SHIMOGA, Karnataka State.

Dear Customer, Soft copy of this bill has been mailed to your ID sahyadriscience@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.com or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



**Be SAFE
Be ASSURED**

- Step 1: Connect to bsnl.com and register yourself.
- Step 2: Click on BSNL Rewards/QR Payment option.
- Step 3: Select Telecom plan.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant reward with Be-Assured app.



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

Introducing

BSNL REWARDS

Up to **70% off** upto 100000/-
On more than 500 brands

BHARAT SANCHAR NIGAM LTD



Check/DD No. _____ Date _____
 Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Invoice No	SDCKA0029660582
Invoice Date	06/09/2020
Account No	9039200202
Phone No	08162295438
Due Date	21/09/2020
Amount Payable	₹ 55972.00



For Bank use only

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

PRINCIPAL ..
SAHYADRI SCIENCE COLLEGE
VIDYANAGAR
B H ROAD
SHIMOGA
SHIMOGA KT
577201

TELEPHONE NO
08182295439

Account No : 9039200314 Invoice No: SDCKA0029661286
Invoice Date : 06/09/2020 Billing Period

01/08/2020 to 31/08/2020

Tariff plan: 750GB plan-Bharat Fiber

AMOUNT PAYABLE
₹ 48200.00

DUE DATE
21/09/2020

PAY NOW

Account Summary

PREVIOUS BALANCE ಒಂದು ಮೊತ್ತ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸುಮಾರಿಸಿದ ಮೊತ್ತ (+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ	AMOUNT PAYABLE ಒಟ್ಟು ಮೊತ್ತ
₹ 46,606.72	₹ 0.00	₹ 0.00	₹ 1,592.76	₹ 48,199.48	₹ 48200.00

Amount in words: Forty Eight Thousand Two Hundred Only

Summary of Charges

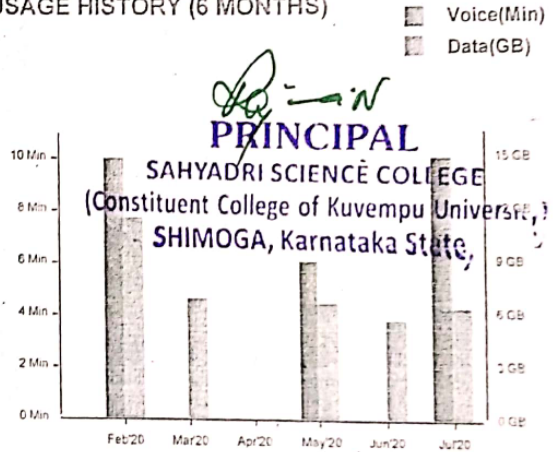
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	82.80
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	1,349.80
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	242.96
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,592.76

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	121.48
SGST	9.00%	121.48

6 Paise Cash Back Offer Amount 0.00

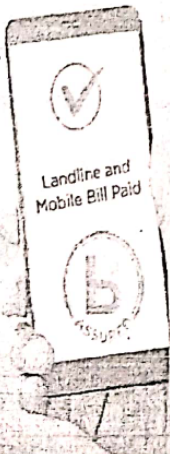
USAGE HISTORY (6 MONTHS)



PRINCIPAL

SAHYADRI SCIENCE COLLEGE
(Constituent College of Kuvempu University,
SHIMOGA, Karnataka State,

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

For all your service related issues, we have got you covered by our channel.

- 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.

BSNL

BSNL



Accounts Officer (TR)
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Introducing

BSNL REWARDS

To Avail

upto 70% off

On more than 500 brands

- 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	SDCKA0029661286
Invoice Date	06/09/2020
Account No	9039200314
Phone No	08182295439
Due Date	21/09/2020
Amount Payable	₹ 48200.00

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039237681 Invoice No: SDCKA0030387808
 Invoice Date : 06/10/2020 Billing Period

01/09/2020 to 30/09/2020

Tariff plan: 750GB plan-Bharat Fiber

MUNICIPAL SAHYADRI SCIENCE COLLEGE
 DEPARTMENT
 SAHYADRI SCIENCE COLLEGE
 VIDYANAGAR
 SHIMOGA KT
 577203

TELEPHONE NO
 08182295353

AMOUNT PAYABLE
 ₹ 3050.00

DUE DATE
 21/10/2020

PAY NOW

Account Summary

PREVIOUS BALANCE ಪೂರ್ವ ಮೊತ್ತ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸುಪರಿಂಟಿಸಿದ ಮೊತ್ತ
₹ 11,374.25	₹ 9,850.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,524.84	₹ 3,049.09	₹ 3050.00

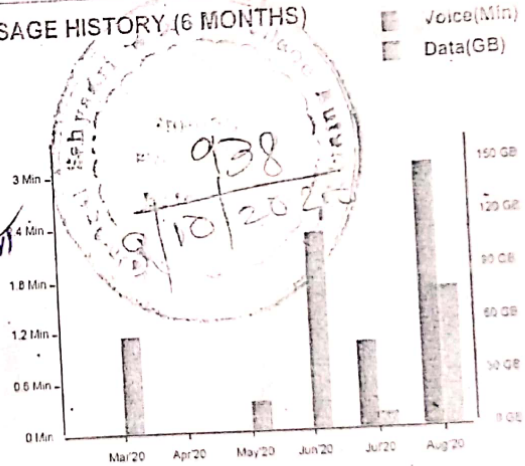
Amount in words: Three Thousand and Fifty Only

Summary of Charges

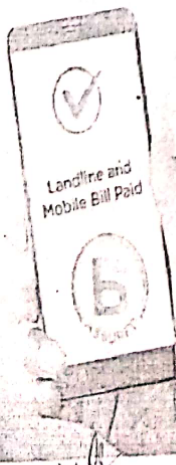
Current Charges	ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	Amount ₹
Recurring Charges	ಕರತರಕ ಮೊತ್ತ	1277.00
One Time Charges	ಒಮ್ಮೆ ಮಾತ್ರ ಮೊತ್ತ	0.00
Usage Charges	ಬಳಕೆ ಮೊತ್ತ	0.00
Miscellaneous Charges	ನವರತ ಮೊತ್ತಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಮೊತ್ತ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ತೆರಿಗೆಯ ಮೊತ್ತ	232.60
Tax	ಪೆ ಎಸ್ ಟಿ / ಸಿಐಎಸ್ ಟಿ ಸೇವಾ ತೆರಿಗೆ	1,524.84
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	1,524.84

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	116.30
SGST	9.00%	116.30
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID chairmancomputerscience@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/your 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

Introducing
BSNL REWARDS

To Avail
70% off
 upto 1000/- on more than 500 brands

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____
 Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Invoice No	SDCKA0030387808
Invoice Date	06/10/2020
Account No	9039237681
Phone No	08182295353
Due Date	21/10/2020
Amount Payable	₹ 3050.00



For Bank use only

Page 1 of 4

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039200126 Invoice No: SDCKA0030390533
 Invoice Date : 06/10/2020 Billing Period

01/09/2020 to 30/09/2020

Tariff plan: 600GB CUL-Bharat Fiber

TELEPHONE NO
08182295435

AMOUNT PAYABLE
₹ 49077.00

DUE DATE
21/10/2020

PAY NOW

SAHYADRI SCIENCE COLLEGE
SHIMOGA
KARNATAKA

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ವಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮಾಡಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ	AMOUNT PAYABLE ಒಟ್ಟು ಮೊತ್ತ
₹ 47,954.15	₹ 0.00	₹ 0.00	₹ 1,122.52	₹ 49,076.67	₹ 49077.00

Amount in words: Forty Nine Thousand and Seventy Seven Only

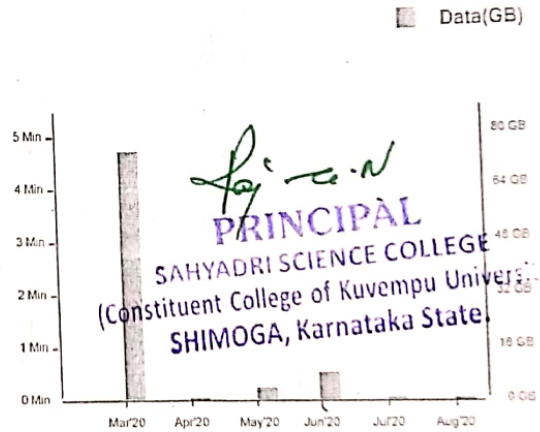
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	936.23
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	25.07
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	951.30
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	171.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	1,122.52

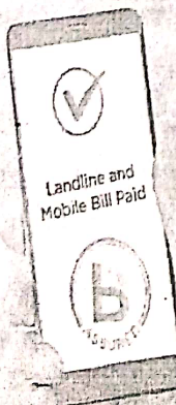
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	85.61
SGST	9.00%	85.61

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

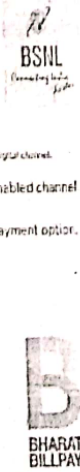


Dear Customer, Soft copy of this bill has been mailed to your ID sahyadriscience@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs 10/- per bill for 10 months.



Be SAFE
Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay/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.

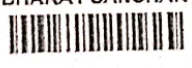


Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet

BSNL REWARDS

To Avail
70% off
upto
On more than 500 brands

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ (Dated) _____

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Invoice No	SDCKA0030390533
Invoice Date	06/10/2020
Account No	9039200126
Phone No	08182295435
Due Date	21/10/2020
Amount Payable	₹ 49077.00

Account No : 9039200178 Invoice No: SDCKA0030390512
 Invoice Date : 06/10/2020 Billing Period
 01/09/2020 to 30/09/2020
 Tariff plan: 600GB CUL-Bharat Fiber

Bharat Sanchar Nigam Ltd
 NBMS/BMS Tax Invoice
 Postage Paid in Advance
 TELEPHONE NO
 08182295436

AMOUNT PAYABLE
 ₹ 49429.00
 PAY NOW

DUE DATE
 21/10/2020

Summary
 PAYMENT RECEIVED
 ಪಾವತಿಯಾದ ಮೊತ್ತ
 ₹ 0.00
 ADJUSTMENTS
 ಸುಮಾರಿಸಿದ ಮೊತ್ತ
 ₹ 0.00

CURRENT CHARGES
 ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
 ₹ 1,474.15

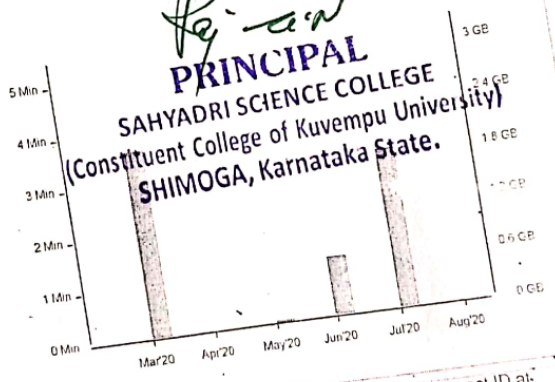
TOTAL DUE
 ಒಟ್ಟು ಮೊತ್ತ
 ₹ 49,428.30

AMOUNT PAYABLE
 ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
 ₹ 49429.00

Amount in words: Forty Nine Thousand Four Hundred and Twenty Nine Only

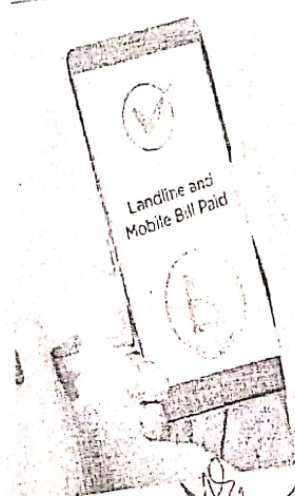
Charges	Amount ₹
ಗಾಳಿ ಶುಲ್ಕ	1234.20
ಸೇವಾ ಶುಲ್ಕ	0.00
ಒಂದು ವಾರಿಯಾ ಶುಲ್ಕ	0.00
ಬಳಕೆ ಶುಲ್ಕ	0.00
ಇತರೆ ಶುಲ್ಕಗಳು	-10.00
ರಿಯಾಯಿತಿಗಳು	25.07
ತಡ ಪಾವತಿ ಶುಲ್ಕ	1,249.27
ಒಟ್ಟು ಕರಾರ್ಥ	224.88
ಒಟ್ಟು ಮೊತ್ತ	1,474.15
ಮಾಸಿಕ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	112.44
ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	112.44
Tax Rate	9.00%
	9.00%
	0.00

USAGE HISTORY (6 MONTHS)



PRINCIPAL
 SAHYADRI SCIENCE COLLEGE
 (Constituent College of Kuvempu University)
 SHIMOGA, Karnataka State.

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- Be SAFE Be ASSURED**
- Step 1: Connect to bank from bank enabled channel
 - Step 2: Click on Bharat BillPay/Bill Payment button
 - 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.

Introducing **BSNL REWARDS**
 To Avail **70% off**
 Upto on more than 500 brands

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Dated _____ Signature _____

Invoice No	SDCKA0030390512
Invoice Date	06/10/2020
Account No	9039200178
Phone No	08182295436
Due Date	21/10/2020
Amount Payable	₹ 49429.00



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

SAL...
SRI SCIENCE COLLEGE
MAGAR
AD
GA
GA KT

TELEPHONE NO
08182295437

Account No : 9039200195 Invoice No: SDCKA0030390654

Invoice Date : 06/10/2020 Billing Period

01/09/2020 to 30/09/2020

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE

₹ 49322.00

DUE DATE

21/10/2020

PAY NOW

Account Summary

PREVIOUS BALANCE ಮೊದಲಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ (+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (=)	TOTAL DUE ಮಾತು ಮೊತ್ತ (=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ (=)
48,199.48	₹ 0.00	₹ 0.00	₹ 1,122.51	₹ 49,321.99	₹ 49322.00

Amount in words: Forty Nine Thousand Three Hundred and Twenty Two Only

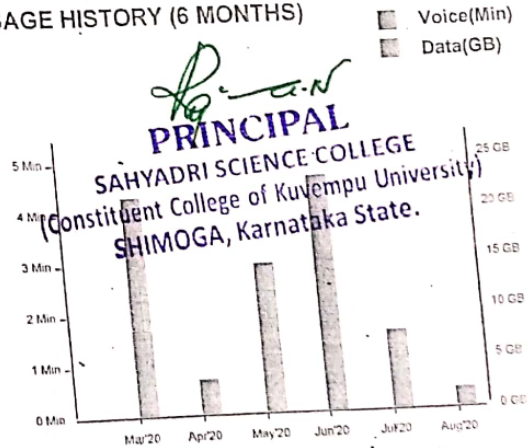
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	936.23
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	25.06
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	951.29
Tax	ಪಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	171.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	1,122.51

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	85.61
SGST	9.00%	85.61
		0.00

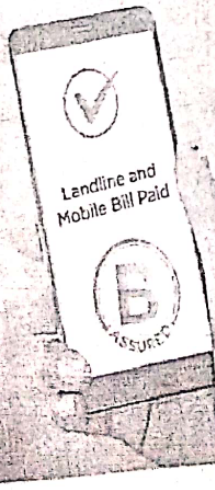
6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



Principal
PRINCIPAL
SAHYADRI SCIENCE COLLEGE
(Constituent College of Kuvempu University)
SHIMOGA, Karnataka State.

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**Be SAFE
Be ASSURED**

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

BSNL REWARDS

To Avail
70% off
upto on more than 500 brands

BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Invoice No	SDCKA0030390654
Invoice Date	06/10/2020
Account No	9039200195
Phone No	08182295437
Due Date	21/10/2020
Amount Payable	₹ 49322.00

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039200202

Invoice No: SDCKA0030390008

Invoice Date : 06/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff plan: 80GB Plan-Bharat Fiber

TELEPHONE NO
08182295438

AMOUNT PAYABLE
₹ 63180.00

DUE DATE
21/10/2020

PAY NOW

Account Summary

PREVIOUS BALANCE
₹ 55,971.45

PAYMENT RECEIVED
₹ 0.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 7,207.86

TOTAL DUE
₹ 63,179.31

AMOUNT PAYABLE
₹ 63180.00

Amount in words: Sixty Three Thousand One Hundred and Eighty Only

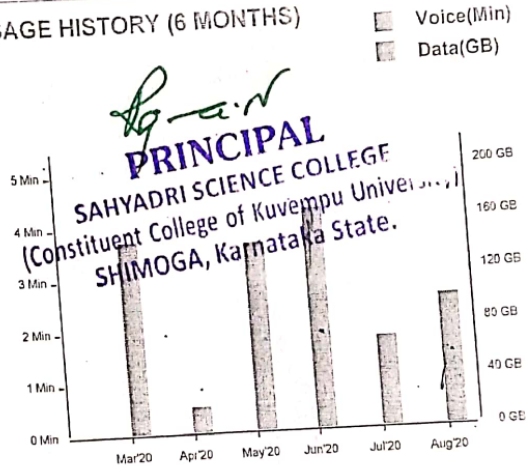
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಲೆಕ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಲೆಕ್ಕ	5999.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಲೆಕ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಲೆಕ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಲೆಕ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಲೆಕ್ಕ	119.36
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	6,108.36
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,099.50
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಲೆಕ್ಕಗಳು	7,207.86

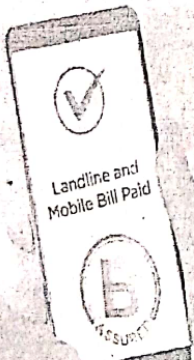
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	549.75
SGST	9.00%	549.75
		0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



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

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- 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)
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Introducing
BSNL REWARDS

Up to **70% off**
on mobile recharge brands

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____
Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Invoice No	SDCKA0030390008
Invoice Date	06/10/2020
Account No	9039200202
Phone No	08182295438
Due Date	21/10/2020
Amount Payable	₹ 63180.00

For Bank use only

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9039200314

Invoice No: SDCKA0030390488

Invoice Date : 06/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff plan: 600GB CUL-Bharat Fiber

TELEPHONE NO

08182295439

AMOUNT PAYABLE

₹ 49071.00

PAY NOW

DUE DATE

21/10/2020

Account Summary

PREVIOUS BALANCE
₹ 48,199.48

PAYMENT RECEIVED
₹ 0.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 871.38

TOTAL DUE
₹ 49,070.86

AMOUNT PAYABLE
₹ 49071.00

Amount in words: Forty Nine Thousand and Seventy One Only

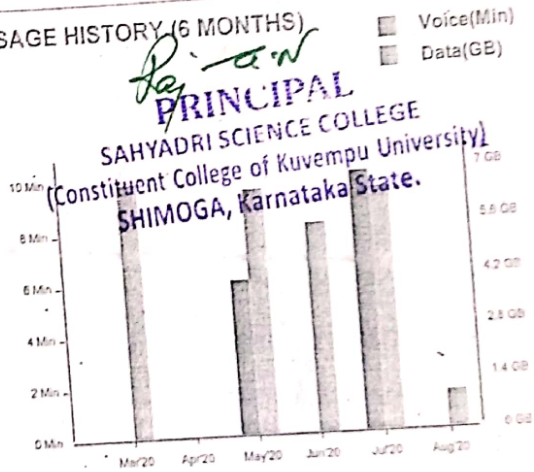
Summary of Charges

Description	Amount ₹
Current Charges	723.40
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	-10.00
Discounts	25.06
Late Fee	738.46
Total Taxable (Rs.)	132.92
Tax	871.38
Total Current Charges	871.38

Description	Tax Rate	Amount
CGST	9.00%	66.45
SGST	9.00%	66.45
		0.00

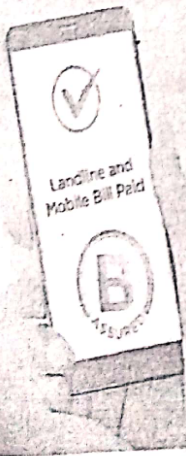
6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



Jayant
PRINCIPAL
SAHYADRI SCIENCE COLLEGE
(Constituent College of Kuvempu University)
SHIMOGA, Karnataka State.

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**Be SAFE
Be ASSURED**

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- Step 2: Click on Bharat BillPay/BB 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

BSNL REWARDS

upto **70% off**
On more than 500 brands.

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No	SDCKA0030390488
Invoice Date	06/10/2020
Account No	9039200314
Phone No	08182295439
Due Date	21/10/2020
Amount Payable	₹ 49071.00



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9019289967

Invoice No: SDCKA0028391736

Invoice Date : 06/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff plan: Value All CUL

TELEPHONE NO

08182241793

AMOUNT PAYABLE

₹ 452.00

PAY NOW

DUE DATE

21/07/2020

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ

₹ 451.33

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 452.00

ADJUSTMENTS
ಸರಿಪಡಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 451.94

TOTAL DUE
ಒಟ್ಟು ಮೊತ್ತ

₹ 451.27

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 452.00

Amount in words: Four Hundred and Fifty Two Only

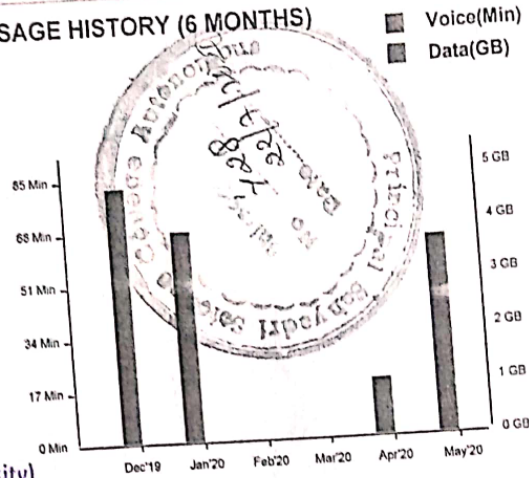
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	573.00
One Time Charges	ಒಮ್ಮೆ ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-190.00
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	383.00
Tax	ಪಿ ಎಚ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	68.94
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	451.94

PRINCIPAL

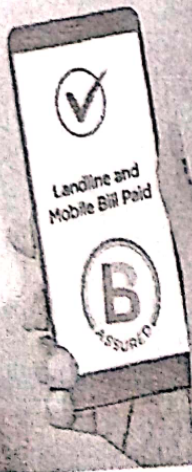
Tax Rate 9.00%
SAHYADRI SCIENCE COLLEGE
(Constituent College of Kuvempu University)
SHIMOGA, Karnataka State

USAGE HISTORY (6 MONTHS)



₹ 6 Paise Cash Back Offer Amount

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 24x7. My Bsnl app is available on the Google play.



Be SAFE
Be ASSURED

Tap all your landline and mobile bills via Bharat BillPay mobile & digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/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.

Introducing

BSNL REWARDS

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

[Click here](#)

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____

Dated _____

Bank _____

Branch _____

Please Charge Rs _____

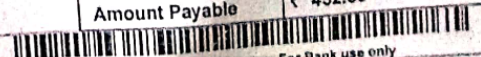
Signature _____

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No	SDCKA0028391736
Invoice Date	06/07/2020
Account No	9019289967
Phone No	08182241793
Due Date	21/07/2020
Amount Payable	₹ 452.00



For Bank use only

Bharat Sanchar Nigam Ltd

BSNL/BSNL

Postage Paid In Advance

Tax Invoice

TELEPHONE NO
08182240260

Account No : 08182240260
Invoice No : 06/07/2020

Invoice Date : 06/07/2020 Billing Period

06/07/2020 to 06/07/2020

Tariff plan: Value for Rs.

AMOUNT PAYABLE

₹ 341.00

PAY NOW

DUE DATE

21/07/2020

Account Summary

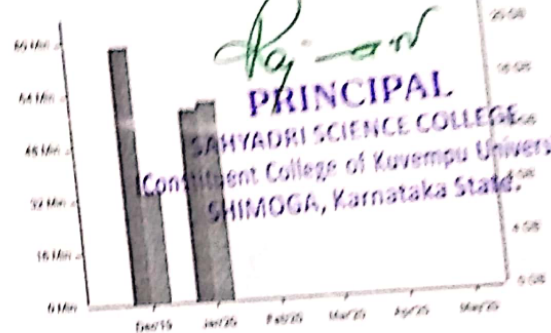
PREVIOUS BALANCE ₹ 340.12	PAYMENT RECEIVED ₹ 341.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 341.02	TOTAL TAX ₹ 340.16	AMOUNT PAYABLE ₹ 341.00
------------------------------	------------------------------	-----------------------	-----------------------------	-----------------------	----------------------------

Summary of Charges

Current Charges	Amount ₹
Current Charges	609.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-220.00
Late Fee	0.00
Total Taxable (Rs)	289.00
Tax	62.02
Total Current Charges	341.02

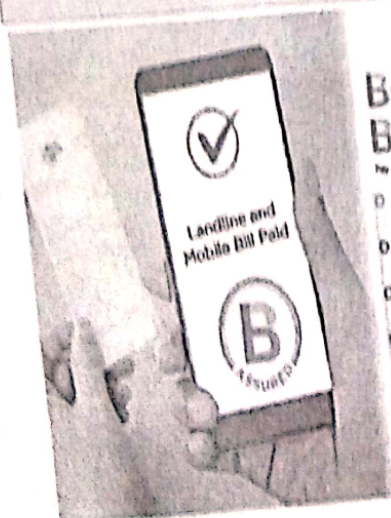
Tax Details	Tax Rate	Amount
Description		
CST	0.00%	20.01
SST	0.00%	20.01
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Principal
SAHYADRI SCIENCE COLLEGE
Consistent College of Kuvempu University
SHIMOGA, Karnataka State.

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 24x7. My Bsnl app is available on the Google play.



Be SAFE
Be ASSURED

- Step 1: Connect to bank/your bank enabled channel
- Step 2: Click on Bharat BillPay/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)
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Introducing
BSNL REWARDS
To Avail
70% off
up to
on more than 600 brands

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Signature

Cash

Cheque/DD

Credit/Debit Card

Bank

Branch

- PAYMENT SLIP -

Invoice No	SDCKA0028371
Invoice Date	06/07/2020
Account No	9019331089
Phone No	08182240260
Due Date	21/07/2020
Amount Payable	₹ 341.00

For Bank use only
Page 1 of 1

Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 9019290774 Invoice No: SDCKA0028392007
Invoice Date : 06/07/2020 Billing Period

01/06/2020 to 30/06/2020

Tariff plan: BB - BBG Combo ULD 680 ASoM

TELEPHONE NO
08182242236

AMOUNT PAYABLE
₹ 790.00
PAY NOW

DUE DATE
21/07/2020

SAHYADRI SCIENCE COLLEGE B
SHIMOGA TQ

Account Summary

OPENING BALANCE ಎರವು ದಾಕಿ	(-)	₹ 790.03	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	₹ 791.00	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	₹ 790.60	TOTAL DUE ದಾಕಿ ಮೊತ್ತ	(=)	₹ 789.63	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ	(=)	₹ 790.00
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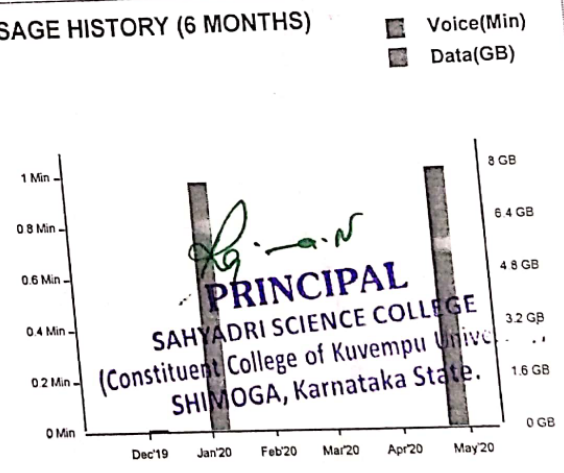
Amount in words : Seven Hundred and Ninety Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Accounting Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	680.00
Local Time Charges	ಒಂದು ದಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-10.00
State Fee	ರಾಜ್ಯ ಪಾವತಿ ಬಿಲ್ಲು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್ನ	670.00
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	120.60
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	790.60

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	60.30
SGST	9.00%	60.30
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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Be SAFE Be ASSURED

Pay all your utilities and service bills via Bharat BillPay mobile and digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/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

Accounts Officer (TR)
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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 _____

Invoice No	SDCKA0028392007
Invoice Date	06/07/2020
Account No	9019290774
Phone No	08182242236
Due Date	21/07/2020
Amount Payable	₹ 790.00

SHIMOGA, Karnataka

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9019274674 Invoice No: SDCKA0028397566

Invoice Date : 06/07/2020 Billing Period

01/06/2020 to 30/06/2020

Tariff plan: BBG Combo ULD 6300

TELEPHONE NO
08182240335

AMOUNT PAYABLE
₹ 7422.00

DUE DATE
21/07/2020

PAY NOW

Account Summary

PREVIOUS BALANCE ಪೂರ್ವ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ (=)
₹ 7,421.57	₹ 7,422.00	₹ 0.00	₹ 7,422.20	₹ 7,421.77	₹ 7422.00

Amount in words : Seven Thousand Four Hundred and Twenty Two Only

Summary of Charges

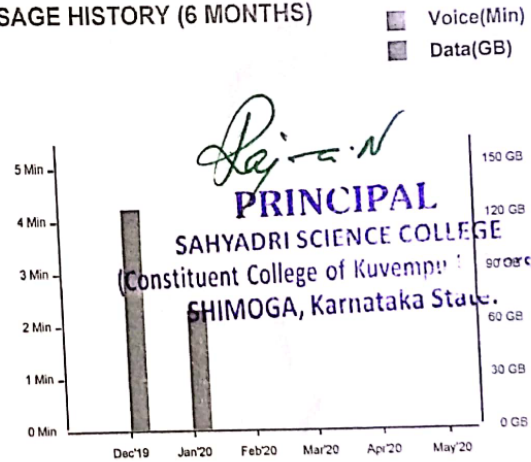
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	6300.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ	6,290.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,132.20
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	7,422.20

Tax Details

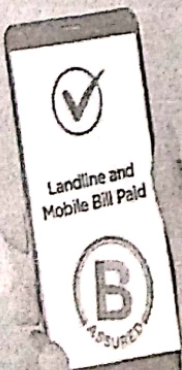
Description	Tax Rate	Amount
CGST	9.00%	566.10
SGST	9.00%	566.10

6 Palsa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Pay all your landline and mobile bills via Bharat BillPay secured digital channels.

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Accounts Officer (TR)
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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	SDCKA0028397566
Invoice Date	06/07/2020
Account No	9019274674
Phone No	08182240335
Due Date	21/07/2020
Amount Payable	₹ 7422.00

For Bank use only

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9019325172

Invoice No: SDCKA0028379471

Invoice Date : 06/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff plan: Value All CUL

TELEPHONE NO

08182240435

AMOUNT PAYABLE

₹ 931.00

PAY NOW

DUE DATE

21/07/2020

Account Summary

PREVIOUS BALANCE
ಒಂದಿನ ವಾಕಿ
340.61

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 341.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 931.02

TOTAL DUE
ವಾಕಿ ಮೊತ್ತ
₹ 930.63

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 931.00

Amount in words : Nine Hundred and Thirty One Only

Summary of Charges

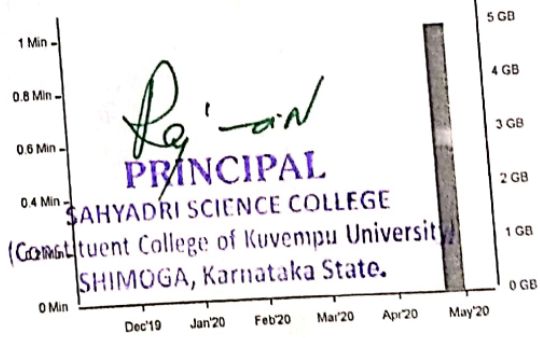
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	909.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-120.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಪು	789.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	142.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	931.02

Tax Details	Tax Rate	Amount
Description		71.01
CGST	9.00%	71.01
SGST	9.00%	
		0.00

6 Paise Cash Back Offer Amount

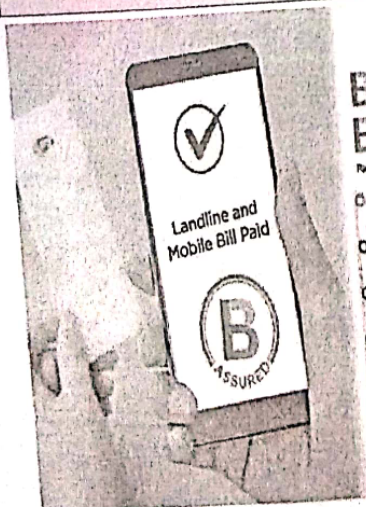
USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



SAHYADRI SCIENCE COLLEGE
(Constituent College of Kuvempu University)
SHIMOGA, Karnataka State.

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Accounts Officer (TR)
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70% off
upto
On more than 500 brands

- 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	SDCKA0028379471
Invoice Date	06/07/2020
Account No	9019325172
Phone No	08182240435
Due Date	21/07/2020
Amount Payable	₹ 931.00

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9039200126

Invoice No: SDCKA0037519977

Invoice Date : 03/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 100GB beyond that Upto 10Mbps / Voice unlimited.

TELEPHONE NUMBER

08182295435

AMOUNT PAYABLE

₹ 1022.00

DUE DATE

20/09/2021

PAY NOW

Account Summary

PREVIOUS BALANCE PHEMEE ESE	PAYMENT RECEIVED PHEMEE ESE (-)	ADJUSTMENTS XDEEEDAC ESE (+)
₹ 1,001.75	₹ 1,002.00	₹ 0.00

CURRENT CHARGES EAY ESE	TOTAL DUE EAY ESE	AMOUNT PAYABLE EAY ESE
₹ 1,021.86	₹ 1,021.86	₹ 1022.00

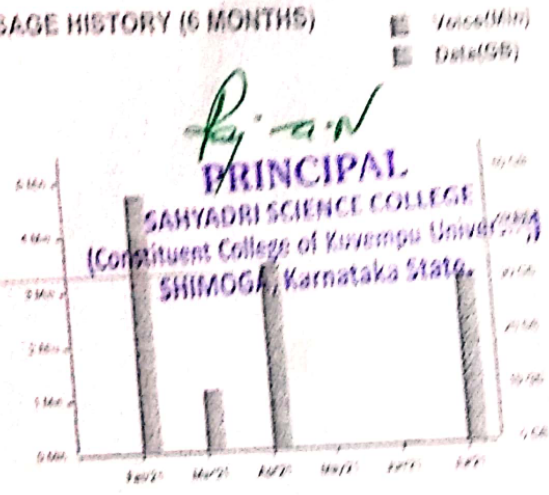
Amount in words: One Thousand and Twenty Two Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	845.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	16.98
Total Taxable (Rs.)	865.98
Tax	155.88
Total Current Charges	1,021.86

Tax Details	Tax Rate	Amount
Description		
CGST	5.00%	77.94
SGST	5.00%	77.94
		5.99

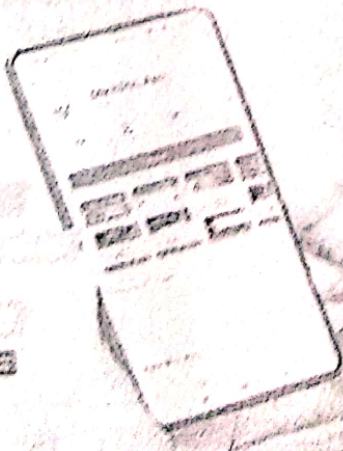
USAGE HISTORY (6 MONTHS)



6 Paise Cash Back Offer Amount

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My BSNL App



Kalyan R. Hegde
 Assistant Officer (TR)
 For Billing related issues
 95182 251279



BHARAT SANCHAR NIGAM LTD



Check/DD No. _____ Date _____

PAYMENT SLIP

Mode of payment
 Cash Cheque/DD Credit/Debit Card
 Bank Search

Invoice No	SDCKA0037519977
Invoice Date	03/09/2021
Account No	9039200126
Phone No	08182295435
Due Date	20/09/2021
Amount Payable	₹ 1022.00

Dear Customer, Soft copy of this bill has been mailed to your ID sahyadriscience@gmail.com. If mail ID is incorrect, please update correct ID at www.asifcare.bsnl.co.in/ or nearest BSNL CSC and get benefit of Rs. 10/- per bill for 10 months.

Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 9039200195 Invoice No: SDCKA0037518671
Invoice Date : 03/09/2021 Billing Period
01/08/2021 to 31/08/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

TELEPHONE NUMBER
08182295437

AMOUNT PAYABLE
₹ 1022.00

DUE DATE
20/09/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಬಹುದಾದ ಮೊತ್ತ	PAYMENT RECEIVED ಪಡೆದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಮೊತ್ತ
1,001.62 (-)	₹ 1,002.00 (+)	₹ 0.00 (+)

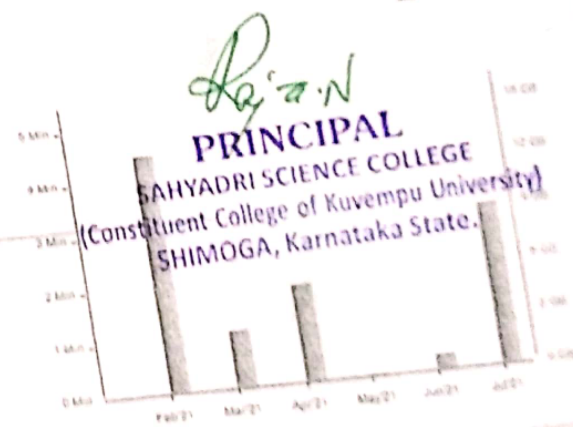
CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,021.86	₹ 1,021.86	₹ 1022.00

Amount in words: One Thousand and Twenty Two Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	16.98
Late Fee	865.98
Total Taxable (Rs.)	155.88
Tax	1,021.86
Total Current Charges	
Tax Details	Amount
Description	Tax Rate
CGST	18.00%
SGST	9.00%
	6.00

USAGE HISTORY (6 MONTHS)



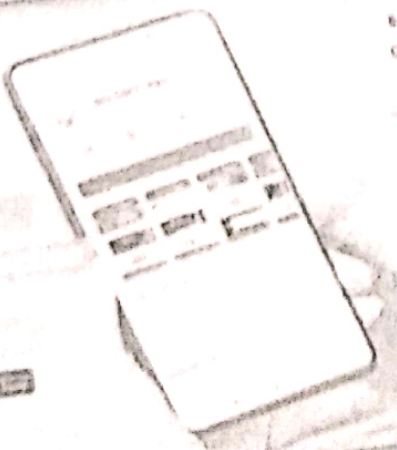
Kalyan
PRINCIPAL
SAHYADRI SCIENCE COLLEGE
(Constituent College of Kuvempu University)
SHIMOGA, Karnataka State.

₹ Please Cash Back Offer Amount
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



Kalavathi R. Hegde
Accounts Officer (FR)
For Billing related issues
08182-261279

My BSNL App



Dear Customer, Soft copy of this bill has been mailed to your ID sahyadriscience@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 Re 10/- per bill for 10 months.

PAYMENT SLIP

Mode of payment
Cash Cheque/DD Credit/Debit Card
Branch

BHARAT SANCHAR NIGAM LTD

Invoice No	SDCKA0037
Invoice Date	03/09/2021
Account No	9039200195
Phone No	081822954
Due Date	20/09/2021
Amount Payable	₹ 1022.00

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039200202 Invoice No: SDCKA0037518994
 Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Fibre Golden / Speed Upto 300Mbps till 8000GB beyond that Upto 50Mbps / Voice unlimited.

TELEPHONE NUMBER
08182295438

AMOUNT PAYABLE
₹ 7220.00

DUE DATE
20/09/2021

PAY NOW

SAHYADRI SCIENCE COLLEGE
 SHIMOGA
 ROAD
 SHIMOGA
 SHIMOGA KT
 7201

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸುರೂಪಿಸಿದ ಮೊತ್ತ
₹ 7,078.05	₹ 7,079.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 7,220.36	₹ 7,219.43	₹ 7220.00

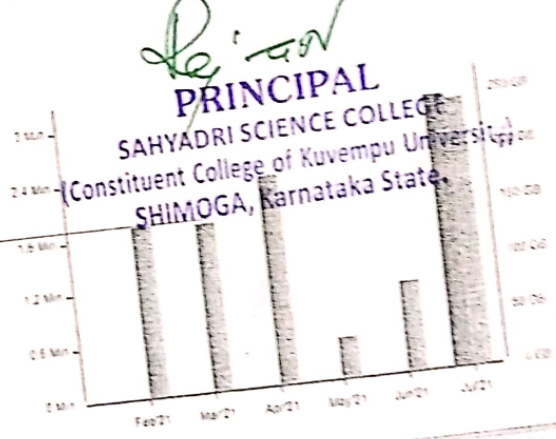
Amount in words: Seven Thousand Two Hundred and Twenty Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಾಕಿಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಬಾಕಿ	5999.00
One Time Charges	ಒಮ್ಮೆ ಮಾತ್ರ ಬಾಕಿ	0.00
Usage Charges	ಬಳಕೆ ಬಾಕಿ	0.00
Miscellaneous Charges	ಇತರ ಬಾಕಿಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	119.96
Late Fee	ತಡ ಪಾವತಿ ಬಾಕಿ	6,118.96
Total Taxable (Rs.)	ಒಟ್ಟು ತೆರಿಗೆ	1,101.42
Tax	ಪಿ ಎಸ್ ಟಿ / ಸಂಘ ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	7,220.36
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಾಕಿಗಳು	

Tax Details	Tax Rate	Amount
Description	9.00%	550.71
CGST	9.00%	550.71
SGST		0.00

USAGE HISTORY (6 MONTHS)



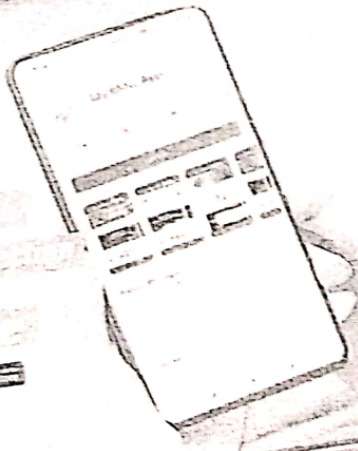
₹ Paise Cash Back Offer Amount

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Kalavathi R. Hegde
Accounts Officer (TR)
For Billing related issues
08182-261279

My BSNL App



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
 Mode of payment
 Cash Cheque/DD Credit/Debit Card
 Branch

Invoice No	SDCKA003751
Invoice Date	03/09/2021
Account No	9039200202
Phone No	08182295438
Due Date	20/09/2021
Amount Payable	₹ 7220.00

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance Tax Invoice

Account No : 9019325172

Invoice No: SDCKA00376635

Invoice Date : 03/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Value All CUL/ Voice unlimited.

TELEPHONE NUMBER

08182240435

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE

20/09/2021

Account Summary

DUO BALANCE ಎರಡು ಬಾರಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ದಾಕು ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
399.81	₹ 400.00	₹ 0.00	₹ 400.02	₹ 399.83	₹ 400.00

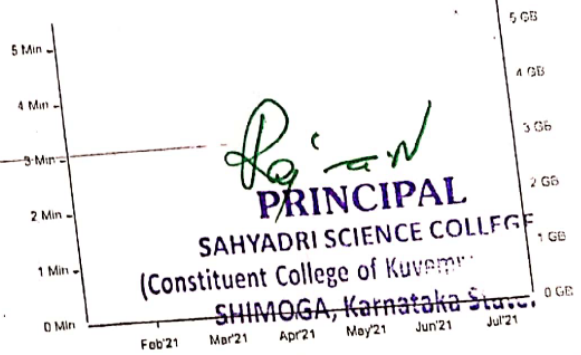
Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
Line Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಪಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02
Tax Details	Tax Rate	Amount
Description	0.00%	30.51
CGST	0.00%	30.51
SGST		0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
 Data(GB)

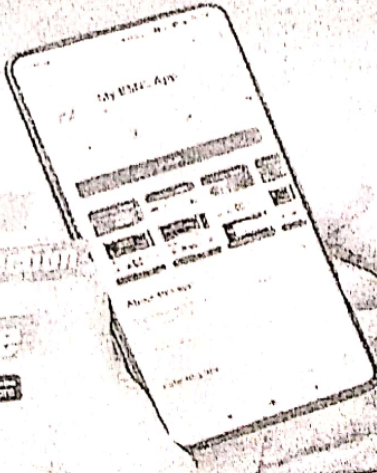


R. An
PRINCIPAL
SAHYADRI SCIENCE COLLEGE
(Constituent College of Kuvempu)
SHIMOGA, Karnataka State.

₹ Palan Cash Back Offer Amount

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

My BSNL App



Scan 'QR' code to make Online Payment



Kalavathi R. Hegde
Accounts Officer (TR)
For Billing related issues

☎ 08182-261279



Bill Summary

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

- PAYMENT SLIP -

Mode of payment

Cash

Cheque/DD

Credit/Debit Card

Branch

BHARAT SANCHAR NIGAM LTD

Invoice No	SDCKA003766356
Invoice Date	03/09/2021
Account No	9019325172
Phone No	08182240435
Due Date	20/09/2021
Amount Payable	₹ 400.00