

Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL STATION ROAD S G R G ARTS COLLEGE FOR WOMEN RAICHUR KARNATAKA 584101

TELEPHONE NUMBER 08532225770

GSTIN

Account No : 9019181096 Invoice No: SDCKA0047264764

Invoice Date : 03/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: LL - General FMC 279 Urban/ Voice unlimited

AMOUNT PAYABLE

₹ 330.00

PAY NOW

DUE DATE

20/03/2023

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ					
₹	328.81				

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)329.00 ₹

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

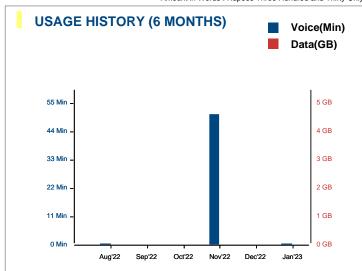
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)329.22

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)₹ 329.03

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ (=)330.00

Amount in Words: Rupees Three Hundred and Thirty Only

Summary of Charges							
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount [₹]					
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	279.00					
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	279.00					
Tax ಜಿಎಸ್ಟಿ	/ ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	50.22					
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	329.22					
Tax Details							
Description	Tax Rate	Amount					
CGST	9.00%	25.11					
SGST	9.00%	25.11					
6 Paisa Cash Back Offer Amou	0.00						



Dear Customer, Soft copy of this bill has been mailed to your ID ssrgwcr20@gmail.com. If mail ID is incorrect, please update correct ID at

<u>"www.selfcare.bsnl.co.in"</u>.





DAYANAND BEWOORKAR Accounts Officer (TR)

For Billing related issues

08532-238178



'QR' Code to make UPI Payment.

For Bank use only

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.

%		- PAYMENT SLIP -	Invoice No	SDCKA0047264764
BHARAT SANCHAR NIGAM LTD	Mode of Payment		Invoice Date	03/03/2023
	Cash	Cheque/DD Credit/Debit Card	Account No	9019181096
Cheque/DD No Dated	Bank _	Branch	Phone No	08532225770
·	Dank _	Branch	Due Date	20/03/2023
Please Charge Rs. Signature			Amount Payable	₹ 330.00



Account No: 9019181096 | Invoice No: SDCKA0047264764 | Invoice date: 03/03/2023



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet

Center (CSC's)

Pay at any BSNL Customer Service



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-1803 from all other Service Provider NumberS
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- OMKAR DASARI, 9483544433

Accounts Officer address: O/o General Manager, Hyderabad Road, Raichur, Karnataka - 584101

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to
- disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: STATION ROAD, S G R G ARTS COLLEGE FOR WOMEN, RAICHUR, Karnataka - 584101

- GST Registration Number: 29AABCB5576GRZR
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



May the Holi celebrations be full of colours, laughter, and happiness. Happy Holi to everyone









Account No: 9019181096| Invoice No: SDCKA0047264764 | Bill Date: 03/03/2023



CURRENT CHARGES ANALYSIS

DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Payment from OCSC 14/02/2023 329.00 Total 329.00

Phone Number/Service ID | 08532225770

Installation Address:

STATION ROAD,S G R G ARTS COLLEGE FOR WOMEN,RAICHUR,Karnataka -584101

Plan 704277/LL - General FMC 279 Urban/ Voice unlimited

Monthly Charges

 Description & HSN / SAC Code
 Start Date
 End Date
 Amount(Rs.)

 LL - Fixed Monthly Charge-998412
 01/02/2023
 28/02/2023
 279.00

 Total
 279.00







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