

## **Bandwidth of internet connection in the Institution**

Wi-Fi connectivity with a bandwidth of 100 MBPS Internet speed is available to students and staff throughout the campus via four access points positioned at various locations.



# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9037856660

Invoice No: SDCTS001

Invoice Date : 03/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB that Upto 15Mbps / Voice unlimited.

WOMENS DEGREE COLLEGE  
PRINCIPAL, WOMENS DEGREE COLLEGE  
KASHMIR GADDA  
KARIMNAGAR  
KARIMNAGAR TS  
505001

TELEPHONE NUMBER

08782970040

AMOUNT PAYABLE

₹ 4512.00

DUE DATE

19/05/2021

PAY NOW

### Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
ಪೂರ್ವ ಬಿಲ್ಲ	ಪಾವತಿಸಿದ ಮೊತ್ತ	ಸುಧು/ಪರಿಷ್ಕರಣೆ
(-)	(+)	(+)
₹ 9,204.21	₹ 9,205.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAID
ಪ್ರಸ್ತುತ ಬಿಲ್ಲ	ಬಿಲ್ಲ ಮೊತ್ತ	ಬಿಲ್ಲ ಮೊತ್ತ
(=)	(=)	(=)
₹ 4,512.32	₹ 4,511.53	₹ 4512

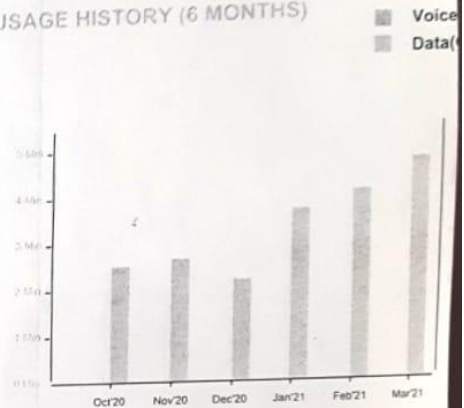
Amount in words : Four Thousand Five Hundred and Twelve Only.

### Summary of Charges

Current Charges	Amount
Recurring Charges	3824.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,824.00
Tax	688.32
Total Current Charges	4,512.32

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	344.16
SGST	9.00%	344.16
6 Paise Cash Back Offer Amount		0.00

### USAGE HISTORY (6 MONTHS)



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. My BSNL App is available on the Google play. #Unite2FightCorona

My BSNL App

Change Your Plan

Check & Pay Your Bills

Your Connection

Online

Download on the App Store

GET IT ON Google Play

Scan 'QR' code to make online payment.



Accounts Officer (T)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

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

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_  
Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Mode of payment

Cash    Cheque/DD    Credit/Debit Card  
Bank    Branch

Invoice No	SDCTS0013
Invoice Date	03/05/2021
Account No	9037856660
Phone No	0878297004
Due Date	19/05/2021
Amount Payable	₹ 4512.00

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

For Bank use only  
Page 1

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