

Bharat Sanchar Nigam Limited

Account No : 9039816435 Invoice No: SDCTS0018586428
 Invoice Date : 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

TELEPHONE NUMBER

08683295223

GSTIN

AMOUNT PAYABLE

₹ 1234.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

PREVIOUS BALANCE முன்பு ₹ 1,232.95	PAYMENT RECEIVED பெற்ற ₹ 1,233.00	ADJUSTMENTS பெறுதல் ₹ 0.00	CURRENT CHARGES புது ₹ 1,233.10	TOTAL DUE மொத்த ₹ 1,233.05	AMOUNT PAYABLE மொத்த ₹ 1234.00
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Amount in Words: Rupees One Thousand Two Hundred and Thirty Four Only

Summary of Charges

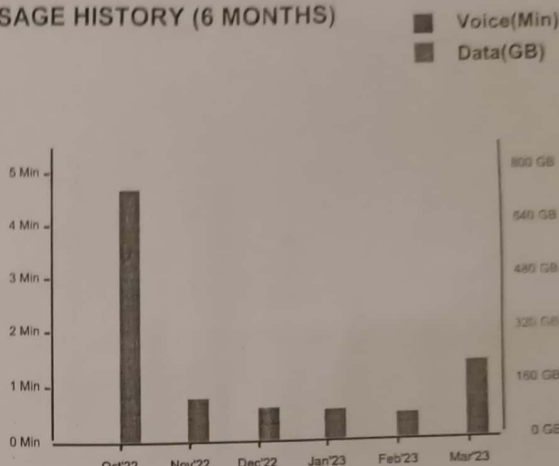
Current Charges	Amount
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,045.00
Tax	188.10
Total Current Charges	1,233.10

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	94.05
SGST	9.00%	94.05

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 kodad.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Bharat Fiber

BSNL

AN UNBEATABLE DEAL

₹ 999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond



www.bsnl.co.in | Download APP | Follow us on | and like us on

Scan 'QR' Code to make Online Portal Payment.



N.SRINIVAS
Accounts Officer (TR)

For Billing related issues

08682-226500



Scan 'QR' Code to make UPI Payment.

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 -

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	SDCTS0018586428
Invoice Date	04/05/2023
Account No	9039816435
Phone No	08683295223
Due Date	19/05/2023
Amount Payable	₹ 1234.00

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

For Bank use only

Page 1 of 3

HDFC BANK

HDFC BANK LTD, NO. 12, 104, YN COMPLEX,
OLD LIC BUILDING, HUZURNAGAR ROAD, KODAD-508206, TELANGANA
RTGS / NEFT IFSC : HDFC0001642

20052023

DDMMYY
Valid for 3 months only

Pay A.O cash o/o GMTD, Nalgonda Or Bearer

Rupees रुपये Two thousand Four Hundred and Twelve rupees only या धारक को

अदा करें ₹ 2412/-

A/c No. 50100363684999
खाते सं.

Brn: 1642 Pdt:980
SB A/C

For KRR ARTS AND SCIENCE COLLEGE

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Ny
PRINCIPAL.

KRR Govt. College, Kodad, Surnamer (Dist) KRR
KODAD, Surnamer (Dist) KRR

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