



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040962134

Invoice No: SDCTS0016978155

Invoice Date : 03/09/2022

Billing Period

01/08/2022 to 31/08/2022

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

KRR ATRS AND SCIENCE COLLEGE --
00
MAIN ROAD
BALAJINAGAR
KODAD
NALGONDA TS
508206

TELEPHONE NUMBER

08683293224

GSTIN

AMOUNT PAYABLE

₹ 1233.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

Deposit Amount: 1,045.00

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్పిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,232.66	(-) ₹ 1,233.00	(+) ₹ 0.00	₹ 1,233.10	₹ 1,232.76	₹ 1233.00

Amount in Words : Rupees One Thousand Two Hundred and Thirty Three Only

Summary of Charges

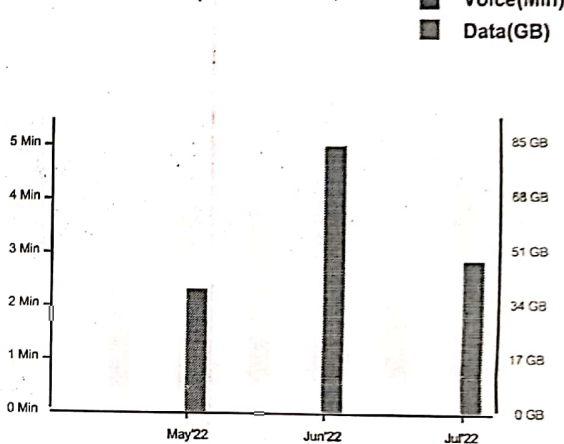
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సంవరి వార్షిక	1045.00
One Time Charges	ఒక్కసారి వార్షిక	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాములీలు	0.00
Late Fee	అలన్న చెల్లింపు	0.00
Total Taxable (Rs.)		1,045.00
Tax	ట్యాక్స్	188.10
Total Current Charges	మొత్తం బిల్లు	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, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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.

An Unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Logos: Airtel, Jio, Vi, Vodafone, Idea, BSNL, UCHDATE, etc.

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, 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.

- 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	SDCTS0016978155
Invoice Date	03/09/2022
Account No	9040962134
Phone No	08683293224
Due Date	19/09/2022
Amount Payable	₹ 1233.00

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

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

BSNL Bharat Sanchar Nigam Limited

Account No : 9039816435 Invoice No: SDCTS0017016321
 Invoice Date : 03/09/2022 Billing Period
 01/08/2022 to 31/08/2022
 Tariff Plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

KRR ARTS AND SCIENCE COLLEGE ---
 00 KRR COLLEGE BALAJI NAGAR KODAD NALGONDA TS 508206

TELEPHONE NUMBER
08683295223
 GSTIN

AMOUNT PAYABLE
 ₹ 1233.00
PAY NOW
 DUE DATE
 19/09/2022

Account Summary

PREVIOUS BALANCE ಪೂರ್ವ ಬಿಲ್ಲ	PAYMENT RECEIVED ಪಡೆದ ಮೊತ್ತ	ADJUSTMENTS ಸುಧು	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲ	TOTAL DUE ಬಿಲ್ಲ ಮೊತ್ತ	AMOUNT PAYABLE ಬಿಲ್ಲ ಮೊತ್ತ
₹ 1,232.83	₹ 1,233.00	₹ 0.00	₹ 1,233.10	₹ 1,232.93	₹ 1233.00

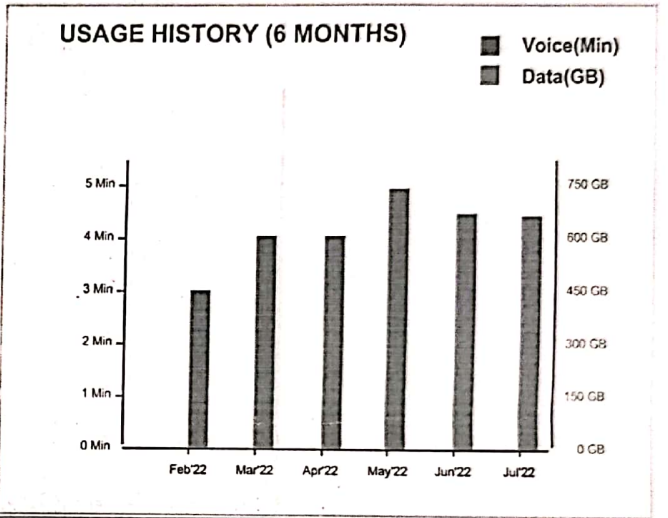
Amount in Words : Rupees One Thousand Two Hundred and Thirty Three Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲ	Amount ₹
Recurring Charges	ನಿರಂತರ ವೆಚ್ಚ	1045.00
One Time Charges	ಒಮ್ಮೆಲೆ ವೆಚ್ಚ	0.00
Usage Charges	ಪ್ರಯೋಗ ಮೊತ್ತ	0.00
Miscellaneous Charges		0.00
Discounts	ರಾಯಿಟಿ	0.00
Late Fee	ತಾಳ್ಮೆ ವೆಚ್ಚ	0.00
Total Taxable (Rs.)		1,045.00
Tax	ಟ್ಯಾಕ್ಸ್	188.10
Total Current Charges	ಮೊತ್ತ ಬಿಲ್ಲ	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



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

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.

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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	SDCTS0017016321
Invoice Date	03/09/2022
Account No	9039816435
Phone No	08683295223
Due Date	19/09/2022
Amount Payable	₹ 1233.00

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



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040961930

Invoice No: SDCTS0016978440

Invoice Date : 03/09/2022

Billing Period

01/08/2022 to 31/08/2022

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

KRR ATRS AND SCIENCE COLLEGE --
00 MAIN ROAD
BALAJINAGAR
KODAD
NALGONDA TS
508206

TELEPHONE NUMBER

08683293225

GSTIN

AMOUNT PAYABLE

₹ 1233.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

Deposit Amount: 1,045.00

PREVIOUS BALANCE

₹ 1,232.66

PAYMENT RECEIVED

₹ 1,233.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1,233.10

TOTAL DUE

₹ 1,232.76

AMOUNT PAYABLE

₹ 1233.00

Amount in Words : Rupees One Thousand Two Hundred and Thirty Three 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

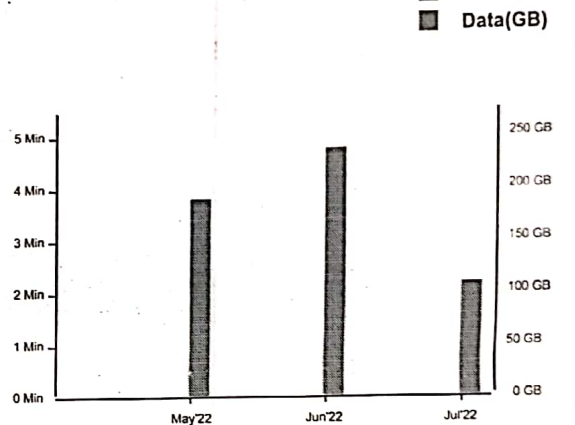
Tax Details

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)



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Up to 10 Mbps beyond

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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	SDCTS0016978440
Invoice Date	03/09/2022
Account No	9040961930
Phone No	08683293225
Due Date	19/09/2022
Amount Payable	₹ 1233.00

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

For Bank use only

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

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