## GOVERNMENT DEGREE COLLEGE FOR WOMEN KARIMNAGAR

(Affiliated to Satavahana University)

## **Internet Facility Certificate and Bills**

Commercial Officer, Main CSC Building, Karimnagar. Tel no.0878-2244044



Date: 05-11-2022

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that the following FTTH numbers are working at WOMENS DEGREE COLLEGE, Kashmir Gadda, Karimnagar.

S.NO	TEL NO	PLAN NAME	Speed
1	0878-2970040	Fibre premium plus	200 Mbps
2	0878-2970041	Fibre value plus	100 Mbps
3	0878-2970042	Fibre value plus	100 Mbps
4	0878-2970043	Fibre value plus	100 Mbps

Commercial Officer,
O/o PGMTD Kerlinh hagar OA.

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## **Bharat Sanchar** Nigam Limited

Account No : 9037856660

Invoice No: SDCTS0016028390

Invoice Date : 03/04/2022

Billing Period

BSNL bill 2021-22 01/03/2022 to 31/03/2022
Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

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

TELEPHONE NUMBER 08782970040

GSTIN

**AMOUNT PAYABLE** 

13807.00

PAY NOW

**DUE DATE** 19/04/2022

**Account Summary** 

PREVIOUS BALANCE PAYMENT RECEIVED 9,204.74

**ADJUSTMENTS** 0.00

CURRENT CHARGES (+) 4.602.25

₹ 13.806.99

AMOUNT PAYABLE 13807.00

Amount in Words Rupees Thi

**Summary of Charges Current Charges** Amount ₹ వస్తుత బిల్లు Recurring Charges నెలనరి చార్జి 3824.00 One Time Charges ఒక్కసారి చార్జీలు 0.00 Usage Charges వాడుక ముత్తం 0.00 0.00 Miscellaneous Charges 0.00 Discounts 76.21 Late Fee టలన్మ చెల్లింపు 3,900.21 Total Taxable (Rs.) 702.04 Tax 4,602.25 మొత్తం బిల్లు **Total Current Charges** Tax Details Amount Tax Rate Description CGST 351.02 9.00% SGST 0.00

0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 350 GB 3 Min Sep'21

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.



K.Narender Accounts Officer (TR) For Billing related issues





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

SDCTS0016028390 Invoice No - PAYMENT SLIP -03/04/2022 Invoice Date Mode of Payment BHARAT SANCHAR NIGAM LTD 9037856660 Account No Cheque/DD Credit/Debit Card Cash 08782970040 Phone No 19/04/2022 Bank Cheque/DD No. **Due Date** ₹ 13807.00 Amount Payable EKE KENDI KITATUT TERMINI TERMINI TERMINI TERMINI TERMINI TERMINI MEMBANJAN DI TERMINI DI TERMINI DI TERMINI D Please Charge Rs. 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 of 6