



Bharat Sanchar Nigam Limited

Account No : 9040604120

Invoice No: SDCKA0055167240

Invoice Date : 01/07/2024

Fixed Charged Period

01/06/2024 to 30/06/2024

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

THE PRINCIPAL DVS ARTS AND SCIENCE COLLEGE
#48
BASAVESWARA CIRCLE
SHIMOGA
SHIMOGA KT
577201

Tax Invoice

TELEPHONE NUMBER

08182200221

GSTIN

AMOUNT PAYABLE

₹ 1506.00

PAY NOW

DUE DATE

19/07/2024

24x7 Toll Free Helpline
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1800 4444

Account Summary

Deposit Amount: 1,277.00

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,506.05		₹ 1,507.00		₹ 0.00		₹ 1,506.86		₹ 1,505.91		₹ 1506.00

Amount in Words : Rupees One Thousand Five Hundred and Six Only

Summary of Charges

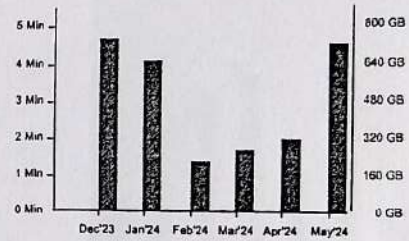
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಠೇವಣಿ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹಣ್ಯ	1,277.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)



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P S KATTI
Accounts Officer (TR)
For Billing related issues
08182-261279

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BSNL

Bharat Sanchar Nigam Limited

THE PRINCIPAL DVS ARTS AND SCIENCE COLLEGE
BSP
RASAVESWARA CIRCLE
SHIMOGA
CHITTOGA KT
577201

Tax Invoice

TELEPHONE NUMBER

08182200221

GSTIN

Account No : 9040604120 Invoice No: SPCKA005472972
Invoice Date : 02/06/2024 Billing Period : 13/06/24

01/05/2024 to 31/05/2024

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps (TR 3.3TB beyond that Upto 15Mbps / Voice unlimited)

AMOUNT PAYABLE

₹ 1507.00

DUE DATE

18/06/2024

PAY NOW

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ಹಾವತಿಸಿ, ರದ್ದು ಪಡಿಸಿ

Account Summary

PREVIOUS BALANCE ಮೊದಲಿನ ಬಾಕಿ	DEPOSIT AMOUNT: 1,277.00	ADJUSTMENTS ಸುಮಾರಿಸಿದ ಮೊತ್ತ
1,506.19	₹ 1,507.00	₹ 0.00

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಮರುಕೊಡು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಮರುಕೊಡು	1277.00
One Time Charges	ಒಮ್ಮೆ ಮಾತ್ರ ಮರುಕೊಡು	0.00
Usage Charges	ಬಳಕೆ ಮರುಕೊಡು	0.00
Miscellaneous Charges	ವಿವಿಧ ಮರುಕೊಡು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ವಾಪಸ್ ಮರುಕೊಡು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕಡಾರ್ಡ್	1,277.00
Tax	2% ವಿಸ್ತರಣೆ / ಸರಕು ಮರುಕೊಡು	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮರುಕೊಡು	1,506.86

Tax Details

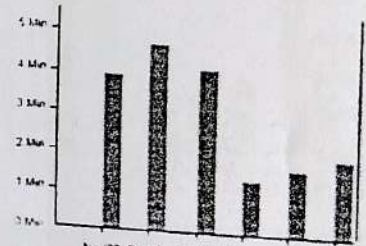
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST/UTGST	9.00%	114.93

CURRENT CHARGES ಪ್ರಸ್ತುತ ಮರುಕೊಡು	TOTAL DUE ಮಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಮಾಕೆ ಮೊತ್ತ
₹ 1,506.86	₹ 1,506.05	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred and Seven Only

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



ಈ ಬಿಲ್ಲನ್ನು ರೂ... ಪಾವತಿಸಿ

ಈ ಬಿಲ್ಲನ್ನು ನಮೂದಿಸಿ ಕಳುಹಿಸಿ

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ಇದನ್ನು ನಿರೀಕ್ಷಿಸಿದ ಕಾರಣ
If mail ID is incorrect, please update correct ID as
ಪರಿಶೀಲಿಸಿ ನಿರೀಕ್ಷಿಸಿ

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Bharat Sanchar Nigam Limited

Account No : 9039218233

Invoice No: SDCKA0053864015

Invoice Date : 02/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: Fibre Silver Plus/ Speed Upto 300Mbps till 3000GB beyond the Upto 30Mbps / Voice unlimited

Tax Invoice

DUE DATE

18/04/2024

PRINCIPAL
D V S COLLEGE OF ARTS AND
SCIENCE
POST BOX NO 81
SIR M V ROAD
SHIMOGA
SHIMOGA KT
57201

TELEPHONE NUMBER

08182295104

GSTIN

AMOUNT PAYABLE

₹ 2949.00

PAY NOW

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1800 444

Account Summary

Deposit Amount: 2,499.00

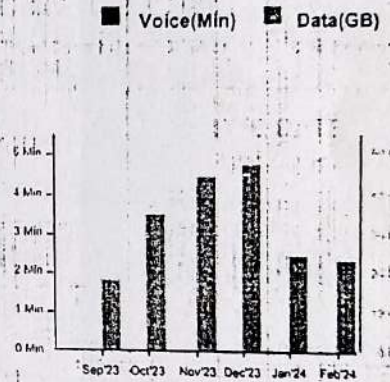
PREVIOUS BALANCE ಒಂದಿನ ವಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ವಾಕೆ	ADJUSTMENTS ಸರಿಮೂಂದಿಸಿದ ವಾಕೆ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ವಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ವಾಕೆ
(-)	(+)	(+)	(=)	(=)	(=)
₹ 2,948.80	₹ 2,949.00	₹ 0.00	₹ 2,948.82	₹ 2,948.62	₹ 2949.00

Amount in Words : Rupees Two Thousand Nine Hundred and Forty Nine Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಹುಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಹುಲ್ಲು	2499.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಹುಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಹುಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಹುಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಹುಲ್ಲು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾವಣೆ	2,499.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	449.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಹುಲ್ಲುಗಳು	2,948.82

USAGE HISTORY (6 MONTHS)



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P S KATTI
Account's Officer (TR)
For Billing related Issues

08182-261279



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L DVS ARTS AND
LEGE

VA CILCLE

Tax Invoice

TELEPHONE NUMBER

08182200221

GSTIN

Tariff Plan: Extra Premium Plus / Speed Upto 200Mbps W/L 3 AM beyond that Upto 16Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1507.00

DUE DATE

18/09/2023

PAY NOW

24x7 Toll Free Helpline
1800 4422

Int Summary

Deposit Amount: 1,277.00

BLANCE ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ (+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)	AMOUNT PAYAL ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ (=)
3.87	₹ 1,506.00	₹ 0.00	₹ 1,506.86	₹ 1,506.73	₹ 1507.00

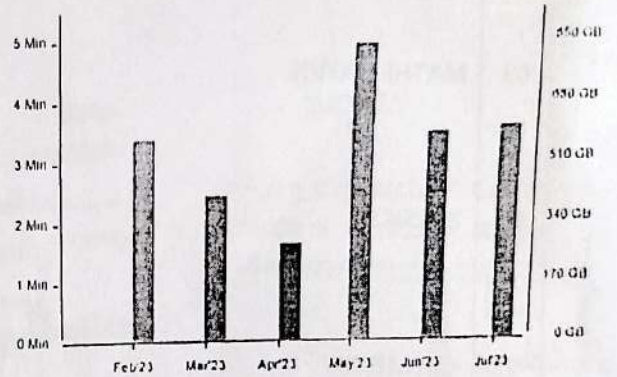
Amount in Words Rupees One Thousand Five Hundred and Seven

Summary of Charges

Category	Description	Amount ₹
Basic Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1277.00
Usage Charges	ಅನುಪಯೋಗ ಶುಲ್ಕ	0.00
Service Charges	ಬಂದಿ ಬಾರಿಯ ಶುಲ್ಕ	0.00
Other Charges	ಬಳಕೆ ಮಲ್ತು	0.00
Unaccounted Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Penalty	ರಿಯಾಯಿತಿಗಳು	0.00
Fee	ತಡ ಪಾವತಿ ಮಲ್ತು	0.00
Other Taxable (Rs.)	ಬಿಲ್ಲು ಕರಾರ್ಹ	1,277.00
Other	ಇತರೆ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಬಿಲ್ಲು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Description	Tax Rate	Amount
ST	9.00%	114.93
ST	9.00%	114.93

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Accounts Officer (TR)
For Billing related issues
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Bharat Sanchar Nigam Limited

PRINCIPAL DESHEEYA
VIDYASHALA COLLEGE OF ARTS &

TELEPHONE NUMBER
08182278455

SHIMOGA TO
SHIMOGA
KARNATAKA
577201

GSTIN

Account No : 9019319299
Invoice Date : 02/08/2023

Invoice No: SDCKA0049P26
Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Value All CUL/ Voice unlimited

DUE DATE
18/08/2023

AMOUNT PAYABLE
₹ 389.00

PAY NOW

24x7 Toll Free Helpline
1800 4222

Account Summary

Deposit Amount: 1,100.00

PREVIOUS BALANCE ಮೊದಲಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (+)	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಮೊತ್ತ (+)
₹ 387.86	₹ 388.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಾಕಿ (=)	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ (=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ (=)
₹ 388.22	₹ 388.08	₹ 389.00

Amount in Words: Rupees Three Hundred and Eighty Nine Only

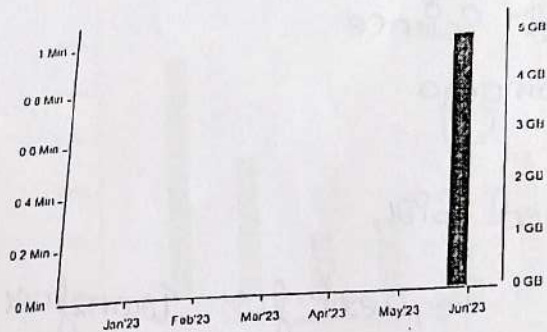
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	329.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	329.00
Tax	59.22
Total Current Charges	388.22

Tax Details	Tax Rate	Amount
Description	9.00%	29.61
CGST	4.50%	14.80
SGST	4.50%	14.81

USAGE HISTORY (6 MONTHS)

Voice(Min)
 Data(GB)



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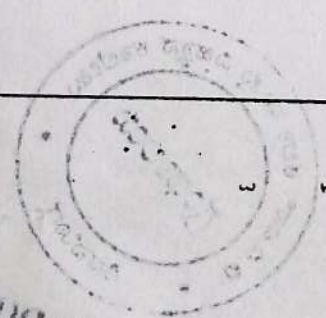
Blockbuster Entertainment exclusively on BSNL

Fibre Value OI ₹ 799 Per Month

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P S KATTI
Accounts Officer (TR)
For Billing related issues
08182-261279



Handwritten initials: **AS**

NO DUES



Bharat Sanchar Nigam Limited

Account No : 9039218233
 Invoice Date : 02/08/2023

Invoice No: SDCKA0049726
 Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Fibre Silver Plus/ Speed Upto 300Mbps till 6000GB beyond the Upto 30Mbps / Voice unlimited

AMOUNT PAYABLE
 ₹ 2948.00

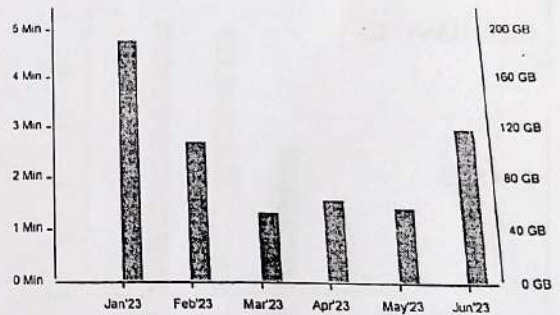
DUE DATE
 18/08/2023

PAY NOW		24x7 Toll Free Helpline 1800 4444	
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	ಒಟ್ಟು ಶುಲ್ಕ	ಒಟ್ಟು ಶುಲ್ಕ	ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,948.82	(=)	₹ 2,948.00	(=)

Amount in Words Rupees Two Thousand Nine Hundred and Forty Eight Only

USAGE HISTORY (6 MONTHS)

Voice(Min)
 Data(GB)



PRINCIPAL
 D.V.S COLLEGE OF ARTS AND
 SCIENCE
 POST BOX NO 81
 SIR M.V. ROAD
 SHIMOGA
 SHIMOGA KT
 577221

TELEPHONE NUMBER
 08182295104

GSTIN

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
 Deposit Amount: 2,499.00

Account Summary			
PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)
₹ 2,948.18		₹ 2,949.00	
		ADJUSTMENTS ಸಂಯೋಜಿಸಿದ ಮೊತ್ತ	(+)
		₹ 0.00	

Summary of Charges

Category	Description	Amount ₹
Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	2499.00
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	0.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯತೆಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	2,499.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	449.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	2,948.82

Description	Tax Rate	Amount
CGST	9.00%	224.91
SGST	9.00%	224.91

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P S KATTI
 Accounts Officer (TR)
 For Billing related issue:
 08182-261279



An Unbeatable Deal

Avail Super Star Premium Plus Plan in Rs. 999
 Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond

 I. hungama
 LIONSGATE PLAY



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER

08182295104

GSTIN

Account No 9030218233

Invoice No SDC/KA0049238176

Invoice Date 03/07/2023

Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan Fibre Silver Plus/ Speed Upto 300Mbps till 5000GB beyond the Upto 30Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 2949.00

DUE DATE

19/07/2023

PAY NOW

Account Summary

Deposit Amount: 2,499.00

PREVIOUS BALANCE ಮೊದಲ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸುರೂಪಿಸಿದ ಮೊತ್ತ (+)
₹ 3,007.36	₹ 3,008.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಾಕಿ	TOTAL DUE ಮೊತ್ತ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,948.82	₹ 2,948.18	₹ 2949.00

Amount in Words Rupees Two Thousand Nine Hundred and Forty Eight Only

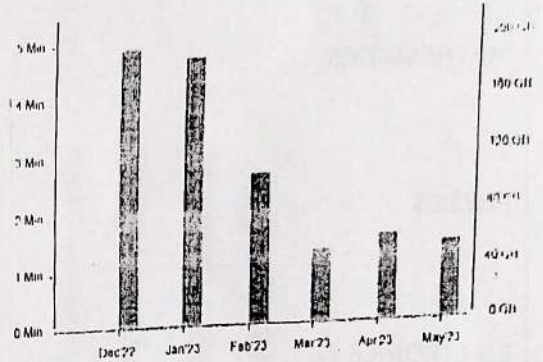
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಠೇವಣಿ ಶುಲ್ಕ	2499.00
One Time Charges	ಒಮ್ಮೆ ಪಾಲಾಯಿ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ಠೇವಣಿ ಸುಲಭತೆಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs)	ಒಟ್ಟು ಕರಾರ್ಪ	2,499.00
Tax	ಜಿ.ಎಸ್.ಟಿ / ಸರ್ಕಾರಿ ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	449.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	2,948.82

Tax Details	Tax Rate	Amount
Description	22% GST	224.91
CGST	11.00%	224.91
SGST	11.00%	224.91

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Jio

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Accounts Officer (TR)
For Billing related issues

☎ 08182 261279



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For MALNAD COMPUTERS

ಬಂದಿ

8.5 x 950

sanchar nigam Limited

Tax Invoice

TELEPHONE NUMBER

08182295104

GSTIN

Account No 9039218233 Invoice No. SDGVA004876311R
 Invoice Date 03/06/2023 Fixed Charged Period
 01/05/2023 to 31/05/2023

Tariff Plan: Fibre Silver Plus/ Speed Upto 300Mbps till 5000GB beyond that Upto 30Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 3008.00

DUE DATE

19/06/2023

PAY NOW

PRINCIPAL
 DIRECTOR OF ARTS AND
 CULTURE
 BSNL HOUSE NO 21
 SHIRDI ROAD
 SHIMOGA
 SHIMOGA DIST
 KARNATAKA

Account Summary

Deposit Amount: 2,499.00

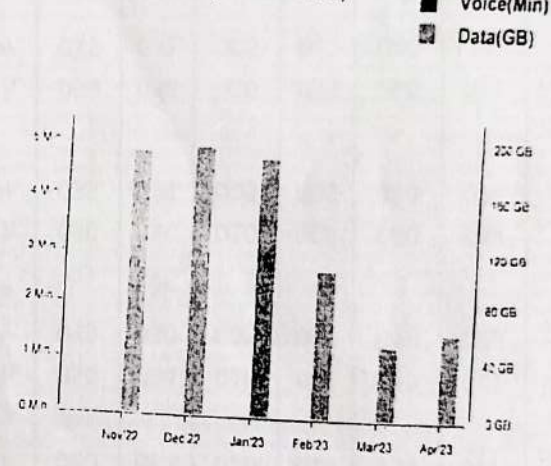
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3,006.80	(-) ₹ 3,007.00	(+) ₹ 0.00	₹ 3,007.56	₹ 3,007.36	₹ 3008.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	2499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	49.78
Total Taxable (Rs)	2,548.78
Tax	458.78
Total Current Charges	3,007.56

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	229.39
SGST	9.00%	229.39

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal.dvscollge@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Enno: 1886

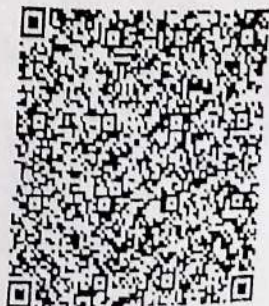
GSTIN

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P S KATTI
 Accounts Officer (TR)
 For Billing related issues

08182-261279



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THE PRINCIPAL DVS ARTS AND SCIENCE COLLEGE
 #14F
 BASAVI SWARA CH CLL
 SHIMOGA
 SHIMOGA KT
 577201

BSNL Limited
 Tax Invoice
TELEPHONE NUMBER
 08182200221
GSTIN

Bill Date: 19/06/2023
 Billing Cycle: 01/05/2023 to 31/05/2023
 Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3 TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE
 ₹ 1537.00
DUE DATE
 19/06/2023

Account Summary

PREVIOUS BALANCE ಅಂಚೆ ಪಾಕೆ	₹ 1,536.28	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	₹ 1,537.00	ADJUSTMENTS ಸರಿಮಾಡಿರುವ ಮೊತ್ತ	₹ 0.00
		Deposit Amount: 1,277.00			

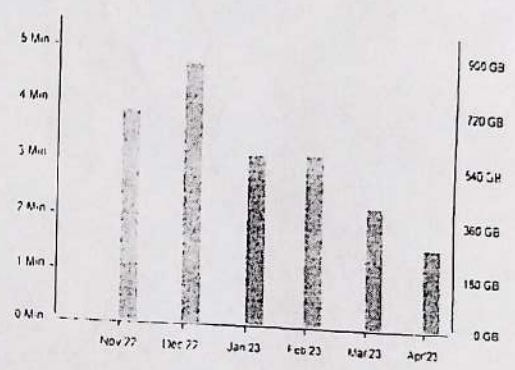
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	₹ 1,536.87	TOTAL DUE ಪಾಕೆ ಮೊತ್ತ	₹ 1,536.15	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ	₹ 1,537.00
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Amount in Words: Rupees One Thousand Five Hundred and Thirty Seven 00/100

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹	1277.00
Recurring Charges	ಪುನರಾವೇಶ ಬಿಲ್ಲು		0.00
One Time Charges	ಒಮ್ಮೆ ಮಾತ್ರ ಬಿಲ್ಲು		0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು		0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು		0.00
Discounts	ರಿಯಾಯಿತಿಗಳು		0.00
Late Fee	ತಡಾ ದಿನಾಂಕ ಬಿಲ್ಲು		25.43
Total Taxable (Rs)	ಬಿಲ್ಲು ತರಬಾರ್		1,302.43
Tax	ಇದರ ಮೇಲೆ / ತರಬಾರ್ ಬಿಲ್ಲು ಸೇರಿಸಿದ ಶೇರಿಗೆ		234.44
Total Current Charges	ಬಿಲ್ಲು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು		1,536.87

USAGE HISTORY (6 MONTHS)



Tax Details

Description	Tax Rate	Amount
CGST	9.00%	117.22
SGST	9.00%	117.22

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Enquiry: 112

BSNL

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P S KATTI
 Accounts Officer (TR)
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 08182-261279



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Your internet speed is

Your Internet speed is

92 Mbps

Latency		Upload
Unloaded	Loaded	Speed
8 ms	241 ms	70 Mbps

Client: Udupi, IN | 2401.4900.1c07.fcc3.c14f.25f9.2624.c032 | Airtel
Server(s): Mangalore, IN | Bangalore, IN

Settings 300MB 140MB



H.V.L.S.

Principal
D.V.S. College of Arts & Science