



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
Call or WhatsApp to
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

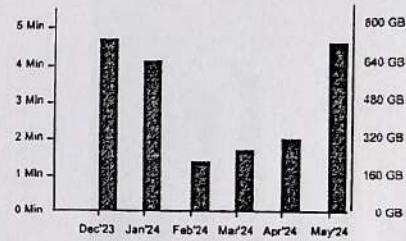
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಠೇವಣಿ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹಣ್ಯ	1,277.00
Tax	ಜಿ ಎಸ್ 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: SPCKA0054725972
Invoice Date : 02/06/2024 Bill Period : 13/06/24
Fixed Charged Period

01/05/2024 to 31/05/2024

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps (H) 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 ಸುಮಾರು ಮಾಡಿದ ಮೊತ್ತ
1,506.19	PAYMENT RECEIVED ವಾಪಸಾದ ಮೊತ್ತ	₹ 0.00
	₹ 1,507.00	

CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ	TOTAL DUE ಮಾಕ ಮೊತ್ತ	AMOUNT PAYABLE ವಾಪಸಾದ ಮೊತ್ತ
₹ 1,506.86	₹ 1,506.05	₹ 1507.00

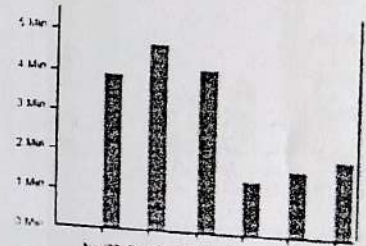
Amount in Words: Rupees One Thousand Five Hundred and Seven Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಮೊತ್ತ	1277.00
One Time Charges	ಒಮ್ಮೆ ಮಾತ್ರದ ಮೊತ್ತ	0.00
Usage Charges	ಬಳಕೆ ಮೊತ್ತ	0.00
Miscellaneous Charges	ವಿವಿಧ ಮೊತ್ತಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ವಾಪಸಾತ ಮೊತ್ತ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ತೆರಿಗೆಯ ಮೊತ್ತ	0.00
Tax	2% ವಸತಿ / ಸರಕು ಮುದ್ದು ಮೊತ್ತ	1,277.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	229.86
Tax Details		1,506.86
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST/UTGST	9.00%	114.93

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



ಈ ಬಿಲ್ಲನ್ನು ರೂ... ಪಾವತಿಸಿ

ಈ ಬಿಲ್ಲನ್ನು ನಮೂದಿಸಿವ ಕ್ಷಮಿಸಿ

Dear Customer, Soft copy of this bill has been mailed to your ID principal.dvscollege@gmail.com. If mail ID is incorrect, please update correct ID as "principal.dvscollege@gmail.com".
ಕರ್ಮಚಾರಿಗಳು ಈ ಬಿಲ್ಲನ್ನು ನಿರೀಕ್ಷಿಸಿದ ಕ್ಷಮಿಸಿ. ಸರಿಯಾದ ರಿಟಿಯೂನಿಂಗ್ ಹಾಗೂ ತಪ್ಪಿದರೆ ಸರಿಪಡಿಸಿ.

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Accounts Officer (TR)

For Billing related issues

08182-261279

BSNL

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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

AMOUNT PAYABLE

₹ 2949.00

GSTIN

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp to
1800 444

Account Summary

Deposit Amount: 2,499.00

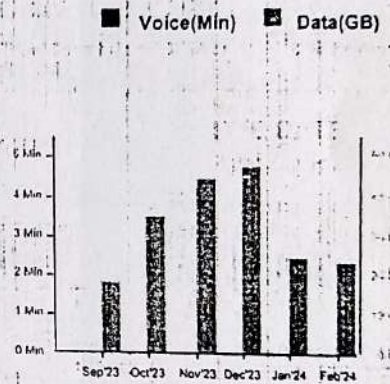
PREVIOUS BALANCE ಒಂದಿನ ವಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ವಾಕೆ	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ವಾಕೆ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ವಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ವಾಕೆ
(-)	(+)	(+)	(=)	(=)	(=)
₹ 2,948.80	₹ 2,949.00	₹ 0.00	₹ 2,948.82	₹ 2,948.62	₹ 2949.00

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 ಕರಾವಳಿ	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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1800 444

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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 4222

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

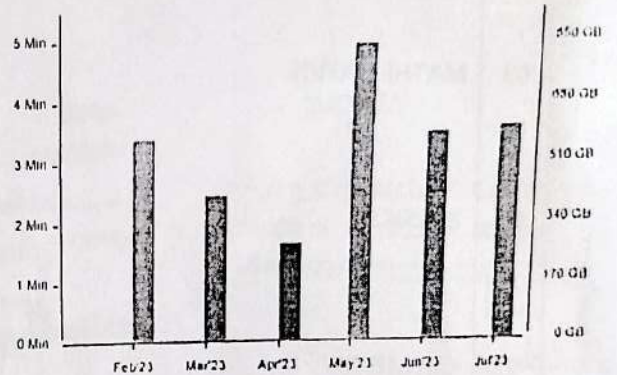
Amount in Words Rupees One Thousand Five Hundred and Seven

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
Other Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Other Charges	ರಿಯಾಯಿತಿಗಳು	0.00
Other Charges	ತಡ ಪಾವತಿ ಮಲ್ತು	0.00
Other Charges	ಬಿಲ್ಲು ಕರಾರ್ಥ	1,277.00
Other Charges	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Other 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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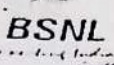
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P S KATTI
Accounts Officer (TR)
For Billing related issues
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Bharat Sanchar Nigam Limited

PRINCIPAL DESHEEYA
VIDYASHALA COLLEGE OF ARTS
&
SHIMOGA TO SHIMOGA
KARNATAKA
577201

TELEPHONE NUMBER
08182278455

GSTIN

Account No : 9019319299 Invoice No: SDCKA0049P26
Invoice Date : 02/08/2023 Fixed Charged Period
01/07/2023 to 31/07/2023
Tariff Plan: Value All CUL/ Voice unlimited

AMOUNT PAYABLE
₹ 389.00

DUE DATE
18/08/2023

PAY NOW

24x7 Toll-free Helpline
1800 4222

Account Summary

Deposit Amount: 1,100.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	TOTAL
ಮೊದಲಿನ ಬಾಕಿ	ಪಾವತಿಸಿದ ಮೊತ್ತ	ಸರಿಪಡಿಸಿದ ಮೊತ್ತ	
₹ 387.86	(-) ₹ 388.00	(+) ₹ 0.00	₹ 388.22

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ಪ್ರಸ್ತುತ ಮೊತ್ತ	ಒಟ್ಟು ಮೊತ್ತ	ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 388.22	₹ 388.08	₹ 389.00

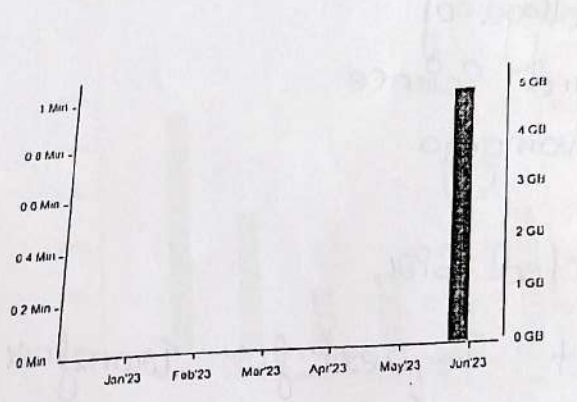
Amount in Words: Rupees Three Hundred and Eighty Nine Only

Summary of Charges

Current Charges	Amount
ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	₹ 329.00
Recurring Charges	0.00
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%	14.80

USAGE HISTORY (6 MONTHS)

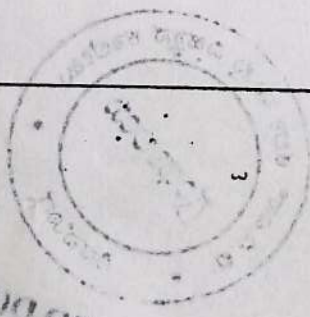


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Blockbuster Entertainment exclusively on BSNL. Not available with Fibre Value OLT ₹ 799 Per Month.

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



AS

NO DUES

BSNL
Bharat Sanchar Nigam Limited

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

Tax Invoice

TELEPHONE NUMBER
 08182295104

GSTIN

Account Summary
 Deposit Amount: 2,499.00

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸಂಯೋಜಿಸಿದ ಮೊತ್ತ
₹ 2,948.18	₹ 2,949.00	₹ 0.00

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	2499.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	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

Tax Details

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

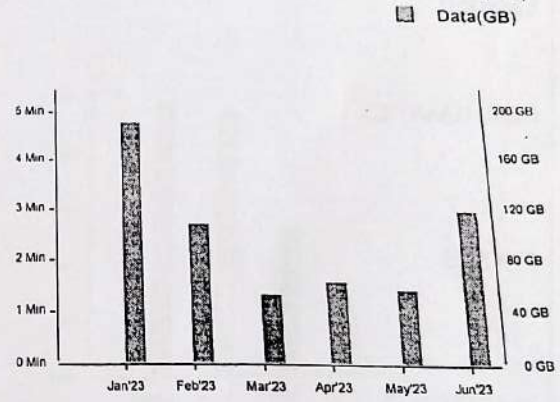
Account No : 9039218233
 Invoice No: SDCKA0049726
 Invoice Date : 02/08/2023
 Fixed Charged Period
 01/07/2023 to 31/07/2023

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

AMOUNT PAYABLE ₹ 2948.00	DUE DATE 18/08/2023	
PAY NOW 24x7 Toll Free Helpline 1800 4444		
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಒಟ್ಟು ಬಾಕಿ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,948.82	₹ 2,948.00	₹ 2948.00

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

USAGE HISTORY (6 MONTHS)



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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 Date 03/07/2023

Invoice No 50C.KA0049238176
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

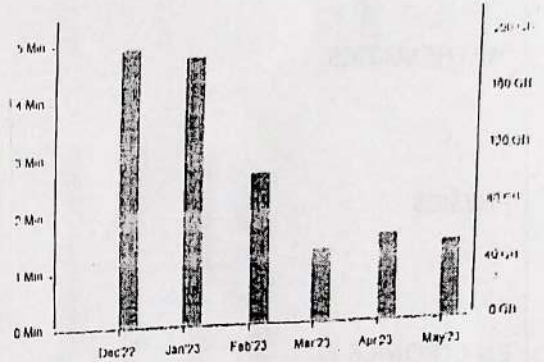
Summary of Charges

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

BSNL

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

☎ 08182 261279



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For MALNAD COMPUTERS

ಬೆಂಗಳೂರು

8.5 x 950

sanchar nigam Limited

Tax Invoice

TELEPHONE NUMBER

08182295104

GSTIN

Account No 9039218233 Invoice No. SDCYAG04876311R
 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
 SHIMODA
 SHRI GANESH
 SOCIETY

Account Summary

Deposit Amount: 2,499.00

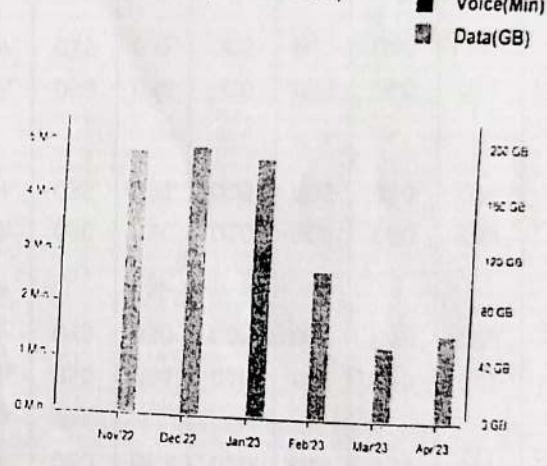
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3,006.80	(-) ₹ 3,007.00	(+) ₹ 0.00	₹ 3,007.56	₹ 3,007.36	₹ 3008.00

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

USAGE HISTORY (6 MONTHS)



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Enno: 1886

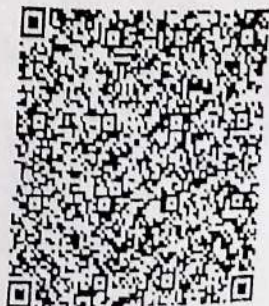
GSTIN

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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

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 ಒಂದು ಪಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸುಮೂಲಿಸಿದ ಮೊತ್ತ	Deposit Amount: 1,277.00
₹ 1,536.28	(-) ₹ 1,537.00	(+) ₹ 0.00	

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಪಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,536.87	(=) ₹ 1,536.15	(=) ₹ 1,537.00

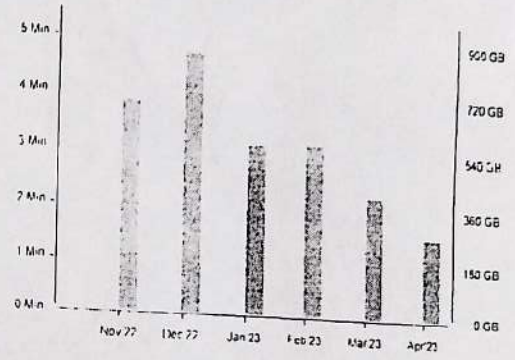
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಒಮ್ಮೆಗೆ ಬಿಲ್ಲು	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಬಿಲ್ಲು	25.43
Total Taxable (Rs)	ಬಿಲ್ಲು ಕಡಾವಳಿ	1,302.43
Tax	ಇದರ ಮೇಲೆ / ತಡೆ ಬಿಲ್ಲು ಸೇರಿಸಿದ ಶೇಕೆ	234.44
Total Current Charges	ಬಿಲ್ಲು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	1,536.87

Tax Details

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

USAGE HISTORY (6 MONTHS)



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Enrod: 1141

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



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