



Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline
1800 4444

Tax Invoice

THE PRINCIPAL, GOVT DEGREE COLLEGE
- GOVT DEGREE COLLEGE OLD BUSSTAND AREA
BRAHMINSTREET PATTIKONDA KURNOOL
ANDHRA PRADESH 518380

TELEPHONE NUMBER

08520226988

GSTIN

Account No : 9023114639

Invoice No: SDCAP0028113121

Invoice Date : 04/07/2023

Fixed Charged Period

23/06/2023 to 22/06/2024

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

AMOUNT PAYABLE

₹ -3319.82

PAY NOW

DUE DATE

19/07/2023

Account Summary

Deposit Amount: 1,599.00

PREVIOUS BALANCE

ముందరి బిల్లు

₹ 1,201.51

PAYMENT RECEIVED

చెల్లించిన మొత్తం

₹ 17,178.00

ADJUSTMENTS

సర్దుబాటు

₹ -314.36

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 12,971.03

TOTAL DUE

బిల్లు మొత్తం

₹ -3,319.82

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ -3319.82

Amount in Words : Rupees Minus Three Thousand Three Hundred and Nineteen and Eighty Two paise Only

Summary of Charges

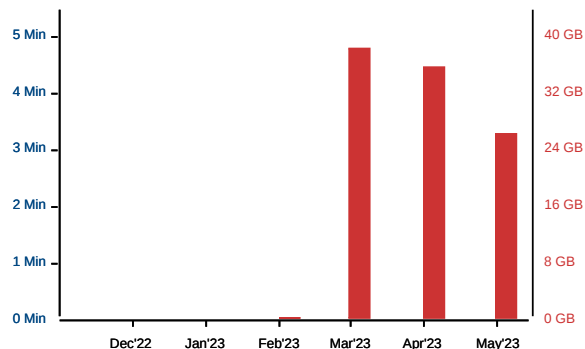
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	10972.50
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	19.89
Total Taxable (Rs.)		10,992.39
Tax	టాక్స్	1,978.64
Total Current Charges	మొత్తం బిల్లు	12,971.03

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	989.32
SGST	9.00%	989.32

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, From Apr'23 onwards, FMC in the current month invoice will be billed upto month end.



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VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues
08518-220721



Bill Summary

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.

- 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	SDCAP0028113121
Invoice Date	04/07/2023
Account No	9023114639
Phone No	08520226988
Due Date	19/07/2023
Amount Payable	₹ -3319.82

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9023114639 | Invoice No: SDCAP0028113121 | Invoice date:04/07/2023

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WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **SIVA SHANKARAIK K M , 08520-226099**

Accounts Officer address : O/o General Manager, BSNL Bhavan, S unkesula Road, Kurnool, Andhra Pradesh - 518001

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address:- GOVT DEGREE COLLEGE OLD BUSSTAND AREA, BRAHMINSTREET PATTIKONDA, KURNOOL, KURNOOL, Andhra Pradesh -518380

- **GST Registration Number:** 37AABCB5576G3Z1
- **HSN/SAC Code:** 998412

- **PAN Number:** AABCB5576G
- **CIN:** U74899DL2000GOI107739

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Excess tax amount - SGST	21/06/2023	1,218.51
Excess tax amount - CGST	21/06/2023	1,218.51
Excess revenue amount	21/06/2023	13,538.98
Cheque Payment	21/06/2023	1,202.00
Total		17,178.00

Account Level Adjustments

Description	Start Date	End Date	Amount(Rs.)	CGST(Rs.)	SGST(Rs.)	IGST(Rs.)	Service Tax(Rs.)
Disconnection Credit ADJ-998412	23/06/2023	01/07/2023	-314.36	0.00	0.00	0.00	0.00
Total			-314.36	0.00	0.00	0.00	0.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08520226988	0.00	0.00	0.00	0.00
pk8520226988_sid	10,972.50	0.00	0.00	0.00

Phone Number/Service ID | 08520226988

Installation Address:

- GOVT DEGREE COLLEGE OLD BUSSTAND AREA,BRAHMINSTREET PATTIKONDA,-,KURNOOL,KURNOOL,Andhra Pradesh -518380

Plan :

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

Phone Number/Service ID | pk8520226988_sid

Installation Address:

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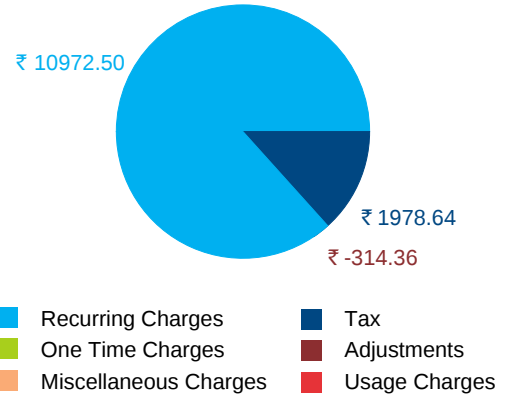
Plan :

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704820/Bharat Fiber - Yupp Bundle Add-on Pack

704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

CURRENT CHARGES ANALYSIS



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DETAILS OF CURRENT CHARGES

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10Mbps / Voice unlimited

704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT

900061/HotStar Super for FTTH BB

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Annual Charge-998412	23/06/2023	22/06/2024	10,972.50
Total			10,972.50

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	28678913	27.35 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	254248	0.24 GB	0.00	0.00	0.00
Total	28933161	27.59 GB	0.00	0.00	0.00

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