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Mailbox of bhshag.ferallegokundapur

Subject: Your Telephone Bill generated in the month of Jun'2023

From: BSNL Care <CACMS@sdsc.bsnl.co.in> on Fri, 09 Jun 2023, 15:52:07

To: bhshag.ferallegokundapur@rediffmail.com

1 attachment(s) - 9039614963_SDCKA0048754176.pdf (732.83KB)

Mail Box Page



For Landline/Broadband 154

Dear Customer,

Your bill for BSNL Telephone No.08254295589 (Account No.9039614963) has been generated. We are pleased to provide you summary of the Telephone Bill.

Fixed Charged Period

Payment Due Date
19-06-2023

[Click here to view details of Bill and](#)

Accounts
10/06/23



For Online Payment
Click Here



To view BSNL's Centralized Self Care
Click Here

or

Use - My BSNL App

With Best Wishes

Accounts Officer (TR)
BSNL

Please note: This is an auto generated mail, Please do not reply to this mail.

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Bharat Sanchar Nigam Limited

Account No : 9039614963 Invoice No: SDCKA0048754376

Invoice Date : 03/06/2023 Usage Period

01/05/2023 to 31/05/2023

Tariff plan: Bharat Fiber - Yupp Bundle Add-on Pack

AMOUNT PAYABLE

₹ 1875.00

PAY NOW

DUE DATE

19/06/2023

Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER

08254295589

CIPAL. DR. SB HEGDE
ST GRADE COLLEGE
SHALAKSHI B HEGDE
COMPLEX
NH-66
SANGAN
KUNDAPURA
UDUPIKT
576201

Account Summary

PREVIOUS BALANCE ಮೊದಲಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,911.67	₹ 1,912.00	₹ 0.00	₹ 1,875.02	₹ 1,874.69	₹ 1875.00

Amount in words: One Thousand Eight Hundred and Seventy Five Only

Summary of Charges

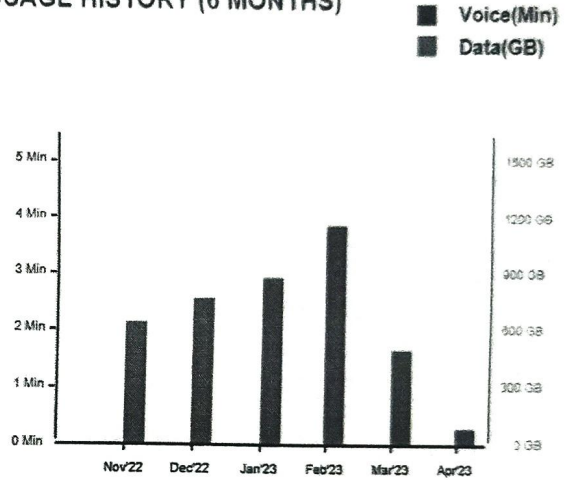
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1589.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs)	ಒಟ್ಟು ಕರಾಹ್	1,589.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	286.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,875.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	143.01
SGST	9.00%	143.01

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



ICC WORLD TEST CHAMPIONSHIP FINAL 2023
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Up to 100 Mbps* Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

*Enjoy Hotstar with all plans above ₹799

Scan 'QR' code to make online payment



Nandesh Naik

Accounts Officer (TR)

For Billing Related Issues

0824-2424240



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. #Unite2FightCorona

- 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	SDCKA0048754376
Invoice Date	03/06/2023
Account No	9039614963
Phone No	08254295589
Due Date	19/06/2023
Amount Payable	₹ 1875.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dakshina Kannada

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 4059814951 | Invoice No: 3118640240754376 | Bill Date: 07/05/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id8254295589_sid

Installation Address:

VISHALAKSHI BEGDE COMPLEX NH-65 KUNDAPURA KUNDAPURA DAKSHINA KANNADA, Karnataka - 576201

Plan :

- 704820 Bharat Fiber - Yupp Sundle Add-on Pack
- 704865 Bharat Fiber BB - Super Star Premium Plus Bundle OTT
- 704953 Fibre Premium Plus OTT / Speed Upto 200Mbps till 3300GB beyond that Upto 15Mbps / Voice unlimited
- 800002 Bharat Fiber Hotstar - Bundled Pack



Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2023	31/05/2023	1,499.00
Total			1,499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1419063539	1353.32 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1200853	1.15 GB	0.00	0.00	0.00
Total	1420264392	1354.47 GB	0.00	0.00	0.00














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150 Mbps speed till 2000 GB
Up to 10 Mbps beyond



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GHOST

Superstar Premium Plus

150Mbps high-speed internet

300+ Live TV Channels & Premium OTT entertainment










Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882306260531662
Transaction ID	BEPAY260623068529
Transaction Date	26-06-2023 09:33:09
Amount	₹ 1875.00
Phone No	8254295589
Bank Reference No	317772726012
Invoice No	SDCKA0048754376

Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700

Email: accountsteam@bbnl.co.in

Website: bbnl.co.in

Invoice #: 20220440656

Customer GSTIN: URD

Bill Date: 04-08-2022

Address: 1st grade collegevishalakshi b hegde campus sangamNH.66 Kundapur 576201

Contact: 9844218126

User Name: BBHAGDE

Particulars	HSN	Plan Type	Amount(Rs)
From 04-08-2022 to 02-09-2022	998413	BBNL-04Plan_200Mbps_UL	999
			0
			0
			89.91
			89.91
			1178.82
Balance			0.18
Amount			1179.00
Amount			1179.00

AADCB9534C1ZP

Account Number: AADCB9534C

Bangalore Jurisdiction

Supply: Karnataka

29

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- Hotspot
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- & much more...

Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Invoice Details:

Invoice #: 20220206820

Customer Name: SHETTY

Customer GSTIN: URD

Bill Date: 05-06-2022

Address: S.B. Hegde first grade college vishalakshi b hegde campus sangamNH.66 Kundapur 576201

Contact: 9844218126

User Name: BBHAGDE

Particulars

HSN

Plan Type

Amount(Rs)

Charge for the month From 05-06-2022 to 04-07-2022

998413

BBNL-04Plan_200Mbps_UL

999

Charges

89.91

89.91

1178.82

Balance

0.18

Amount

1179.00

Amount

1179.00

GSTIN: AADCB9534C1ZP

Account Number: AADCB9534C

Bangalore Jurisdiction

Supply: Karnataka

Rate: 29

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Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700

Email: accountsteam@bbnl.co.in

Website: bbnl.co.in

Invoice #: 20220337674

Details:

SHETTY

Customer GSTIN: URD

Bill Date: 05-07-2022

B Hegde first grade college vishalakshi b hegde campus sangamNH.66 Kundapur 576201

Contact: 9844218126

User Name: BBHAGDE

Particulars

HSN

Plan Type

Amount(Rs)

to the month From 05-07-2022 to 03-08-2022

998413

BBNL-04Plan_200Mbps_UL

999

0

0

39.91

39.91

1178.82

0.18

Balance

1179.00

1179.00

AAADCB9534C1ZP

Account Number: AAADCB9534C

Bangalore Jurisdiction

Supply: Karnataka

Code: 29

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- Screen Mirroring
- Parental Control
- Hotspot
- App Store
- & much more...

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