

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

Details:	CIN: U93000KA2010PTC052037	Invoice #: BBINT23240817280
ESH SHETTY	Customer GSTIN: URD	Bill Date: 10-12-2023
Dr. B.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 11-12-2023 to 09-01-2024	998422	BBNL_04Plan_200Mbps_UL	999
			0
Charges			0
			89.91
			89.91
			1178.82
Balance			0.18
Amount			1179.00
Amount			1179.00

AADCB9534C12P
 Account Number: AADCB9534C
 Bangalore Jurisdiction
 Apply: Karnataka
 29

592

computer generated invoice and does not require signature



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

Customer Details:	CIN: U93000KA2010PTC052037	Invoice #: BBINT23240722393
Name: UMESH SHETTY	Customer GSTIN: URD	Bill Date: 10-11-2023
Address: Dr. B.B. Hegde first grade collegevishalakshi b hegde campus sangamNH.66 Kundapur 576201		
	Contact: 9844218126	User Name: BBHAGDE

Particulars	HSN	Plan Type	Amount(Rs)
Usage for the month From 10-11-2023 to 09-12-2023	998422	BBNL-04Plan_200Mbps_UL	999
Amount			0
Charges			0
18%			89.91
3%			89.91
Total			1178.82
Due Balance			0.18
Amount			1178.00
Amount			1179.00

318

29AADCB9534C1ZP
 Permanent Account Number: AADCB9534C
 Bangalore Jurisdiction
 State of Supply: Karnataka
 GST Code: 29

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Bharat Sanchar Nigam Limited

Account No : 9039614963 Invoice No: SDCKA0050276858

Invoice Date : 02/09/2023 Fixed Charged Period

01/08/2023 to 31/08/2023

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

IPAL, DR. BS HEGDE
GRADE COLLEGE,
LAKSHI B. HEGDE
LEX
AM
APURA
TKT

TELEPHONE NUMBER
08254295589
GSTIN

AMOUNT PAYABLE
₹ 1875.00
PAY NOW

DUE DATE
18/09/2023
24x7 Toll Free Helpline
1800 4444

Tax Invoice

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE
ಅದಿನ ಪಾಕ
₹ 1,874.22

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 1,875.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 1,875.02

TOTAL DUE
ಒಟ್ಟು ಮೊತ್ತ
₹ 1,874.24

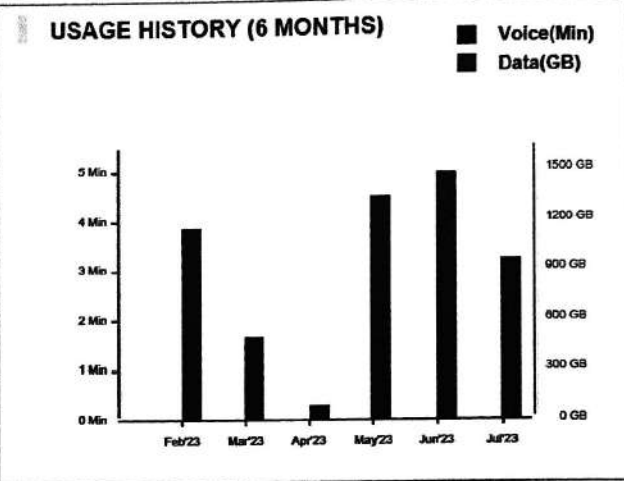
AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1875.00

Amount in Words : Rupees One Thousand Eight Hundred and Seventy Five Only

Summary of Charges

Charge Category	Description	Amount ₹
Current Charges	ಪ್ರಸ್ತುತ ಕುಲ್ಕಗಳು	
Current Charges	ಅವರ್ಸ ಕುಲ್ಕ	1589.00
Time Charges	ಒಂದು ದಾರಿಯ ಕುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಕುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಕುಲ್ಕಗಳು	0.00
Penalties	ರಿಯಾಯಿತಿಗಳು	0.00
Service Fee	ತಡ ಪಾವತಿ ಕುಲ್ಕ	0.00
Monthly Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	1,589.00
Other Charges	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	286.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಕುಲ್ಕಗಳು	1,875.02

Description	Tax Rate	Amount
Service Tax	9.00%	143.01
Other Tax	9.00%	143.01



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

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Nandesh Naik
Accounts Officer (TR)

For Billing related issues
☎ 0824-2424240

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

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. BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	SDCKA0050276858
ARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	02/09/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9039614963
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	08254295589
Use Charge Rs. _____ Signature _____		Due Date	18/09/2023
		Amount Payable	₹ 1875.00

SNL **Bharat Sanchar Nigam Limited**

Account No: 9039614963 | Invoice No: SDCKA0050276858 | Bill Date: 02/09/2023



DETAILS OF CURRENT CHARGES

Description	Date	Amount(Rs.)
Charges from Pyro Server	18/08/2023	1,875.00
		1,875.00

Description	Start Date	End Date	Amount(Rs.)
WIFI - Bharat Fiber-Monthly Charge for ONT Type 997316	01/08/2023	31/08/2023	90.00
			90.00

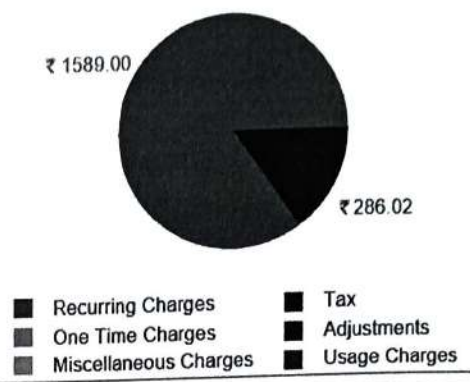
Service Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
54295589_sid	1,499.00	0.00	0.00	0.00
54295589	0.00	0.00	0.00	0.00

Service Number/Service ID | id8254295589_sid
 Installation Address: WILAKSHI B.HEGDE COMPLEX,NH-66,KUNDAPURA,KUNDAPURA,DAKSHINA KANNADA,Karnataka -576201

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2023	31/08/2023	1,499.00
			1,499.00

CURRENT CHARGES ANALYSIS



NEW RELEASES

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Bharat Sanchar Nigam Limited

Account No: 9039614963 | Invoice No: SDC:KA0050276856 | Bill Date: 02/09/2023



DETAILS OF CURRENT CHARGES

Account Number/Service ID | id8254295589_sid

Location Address:

AKSHI B HEGDE, COMPLEX, NH-66, KUNDAPUR, KUNDAPUR, DAKSHINA, KANNADA, Karnataka - 570201

Bharat Fiber - Yupp Bundle Add-on Pack

Bharat Fiber BB - Super Star Premium Plus Bundle OTT

Fibre Premium Plus OTT / Speed Upto 200Mbps till 3300GB beyond that Upto 100Mbps / Voice unlimited

Bharat Fiber Hotstar - Bundled Pack

Charges

	Units	Volume (GB)	Gross Amt	Disc	Charges
Band Day Usage	1129971727	1077.63 GB	0.00	0.00	0.00
Night Usage (2AM-8AM)	250146	0.24 GB	0.00	0.00	0.00
	1130221873	1077.86 GB	0.00	0.00	0.00

NEW RELEASES




Watch on
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scopevideo

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