

Name: UMESH SHEETTY

Customer GSTIN: URD

Bill Date: 06-09-2021

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

Email:

Contact: 9844218126

User Name: BBHAGDE

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 06-09-2021 to 05-10-2021	998413	BBNL-04Plan_200Mbps_UL	999
Discount				0
Other Charges				0
CGST 9%				89.91
SGST 9%				89.91
<b>Sub-Total</b>				<b>1178.82</b>
Previous Balance				0.18
<b>Net Amount</b>				<b>1179.00</b>
Paid Amount				1179.00

GSTIN: 29AADCB9534C1ZP

Permanent Account Number: AADCB9534C

Subject to Bangalore Jurisdiction

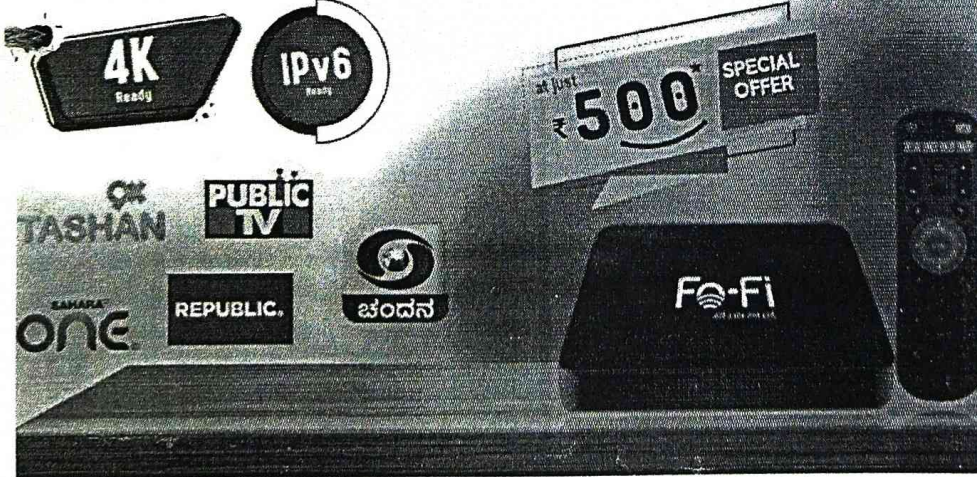
Place of Supply: Karnataka

State Code: 29

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- & much more...

\*Terms and Conditions Apply

This is a computer generated invoice and does not require signature

*[Handwritten Signature]*  
 06/12/21

*[Handwritten Signature]*  
**Principal**  
 Dr. B.B. Hegde First Grade College

# Tax Invoice

121

## 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: Invoice #: 20210697315

Name: UMESH SHETTY Customer GSTIN: URD Bill Date: 06-08-2021

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

Email: Contact: 9844218126 User Name: BBHAGDE

SL#	Particulars	HSN	Plan Type	Amount(Rs)
	Usage for the month From 06-08-2021 to 04-09-2021	998413	BBNL-04Plan_200Mbps_UL	999
Discount				0
Other Charges				0
CGST 9%				89.91
SGST 9%				89.91
<b>Sub-Total</b>				<b>1178.82</b>
Previous Balance				0.18
<b>Net Amount</b>				<b>1179.00</b>
Paid Amount				1179.00

GSTIN: 29AADCB9534C1ZP  
 Permanent Account Number: AADCB9534C  
 Subject to Bangalore Jurisdiction  
 Place of Supply: Karnataka  
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- Hotspot
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- & much more...

\*Terms and Conditions Apply

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*Handwritten signature*  
31/8/21

ch.No. 900111, dtd 31/08/21  
7808

*Handwritten signature*  
**Principal**  
 Dr. B.B. Hegde First Grade College  
 Kundapura -576201



# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039614963 Invoice No: SDCKA0037432110

Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Super Star-1 / Speed Upto 100Mbps till 1000GB beyond that Upto 6Mbps / Voice unlimited.

PRINCIPAL, DR. BB HEGDE  
FIRST GRADE COLLEGE .  
VISHALAKSHI B. HEGDE  
COMPLEX  
NH-66  
SANGAM  
KUNDAPURA  
UDUPI KT  
576201

TELEPHONE NUMBER

08254295589

AMOUNT PAYABLE

₹ 1026.00

**PAY NOW**

DUE DATE

20/09/2021

## Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ ₹ 1,024.62	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 1,025.00	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು ₹ 1,025.42	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 1,025.04	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 1026.00
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Amount in words: One Thousand and Twenty Six Only

## Summary of Charges

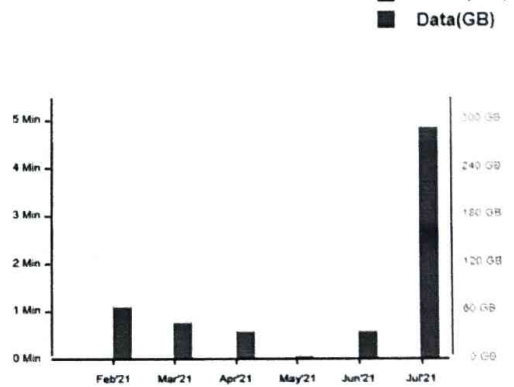
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	869.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹರ್ಷ	869.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	156.42
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,025.42

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	78.21
SGST	9.00%	78.21

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona

Scan 'QR' code to make Online Payment

**Nandesh Nalk**  
Accounts Officer (TR)  
For Billing related Issues  
0824-2424240

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID [bbhegdecollegekundapur@rediffmail.com](mailto:bbhegdecollegekundapur@rediffmail.com). If mail ID is incorrect, please update correct ID at "[www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

## - 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	SDCKA0037432110
Invoice Date	03/09/2021
Account No	9039614963
Phone No	08254295589
Due Date	20/09/2021
Amount Payable	₹ 1026.00

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

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Page 1 of 4

*Principal*  
Dr. B.B. Hegde First Grade College  
Kundapura -576201



# Bharat Sanchar Nigam Limited

Account No. 9039614963 | Invoice No. SDCKA0037432110 | Bill Date 03/09/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*  
 \*up to 5 Mbps beyond\*  
 All just **Rs. 779** BUNDLED WITH **hotstar**

## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date	Amount(Rs.)
CTOP UP Payment	18/08/2021	1,025.00
<b>Total</b>		<b>1,025.00</b>

### Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber-Monthly Charge for ONT Typ e-A-997316	01/08/2021	31/08/2021	90.00
<b>Total</b>			<b>90.00</b>

### List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
id8254295589_sid	779.00	0.00	0.00	0.00
08254295589	0.00	0.00	0.00	0.00

Phone Number/Service ID | id8254295589\_sid

### Installation Address:

VISHALAKSHI B. HEGDE COMPLEX,NH-66,KUNDAPURA,KUNDAPURA,DAKSHINA KANNADA,Karnataka -576201

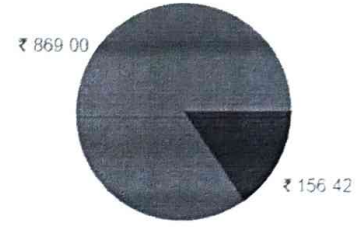
### Plan :

800001/Super Star-1 / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / 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	01/08/2021	31/08/2021	779.00
<b>Total</b>			<b>779.00</b>

## CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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 PREMIUM SPECIAL  
 300+ TV Channels | 500+ Shows | 8000+ Movies  
 Launch Offer ₹199 ₹129/month  
 Subscribe Now  
 www.cinemaplus.bsnl.in/liveyuppott

*[Signature]*  
**Principal**  
 Dr. B.B. Hegde First Grade College  
 Kundapura -576201



# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039614963

Invoice No: SDCKA0036815225

Invoice Date : 03/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff plan: Super Star-1 / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited.

PRINCIPAL, DR. BB HEGDE  
FIRST GRADE COLLEGE .  
VISHALAKSHI B HEGDE  
COMPLEX  
NH-66  
SANGAM  
KUNDAPURA  
UDUPI KT  
576201

TELEPHONE NUMBER

08254295589

AMOUNT PAYABLE

₹ 1025.00

**PAY NOW**

DUE DATE

20/08/2021

## Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,012.20	₹ 1,013.00	₹ 0.00	₹ 1,025.42	₹ 1,024.62	₹ 1025.00

Amount in words: One Thousand and Twenty Five Only

## Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಕುಲ್ಯಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಕುಲ್ಯ	869.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಕುಲ್ಯ	0.00
Usage Charges	ಬಳಕೆ ಕುಲ್ಯ	0.00
Miscellaneous Charges	ಇತರೆ ಕುಲ್ಯಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಕುಲ್ಯ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	869.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	156.42
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಕುಲ್ಯಗಳು	1,025.42

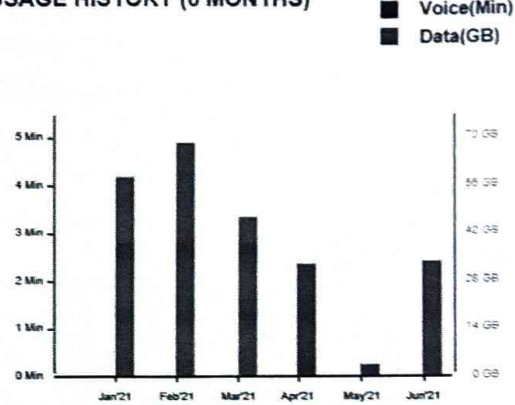
### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	78.21
SGST	9.00%	78.21

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)



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Download My BSNL App and  
Change Your Plan  
Check & Pay Your Bills  
Book Your Fiber Connection  
Online

Scan "QR" code to make Online Payment

Nandesh Naik  
For Billing related issues  
0824-2424240

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID [bbhegdecollegekundapur@rediffmail.com](mailto:bbhegdecollegekundapur@rediffmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

### - 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	SDCKA0036815225
Invoice Date	03/08/2021
Account No	9039614963
Phone No	08254295589
Due Date	20/08/2021
Amount Payable	₹ 1025.00

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

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Page 1 of 4

*Principal*  
Dr. B.B. Hegde First Grade College  
Kundapura -576201



# Bharat Sanchar Nigam Limited

Account No. 9039614963 | Invoice No. SDCKA0036815225 | Bill Date: 03/08/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps\*  
 \*up to 5 Mbps beyond

At just **Rs. 779** BUNDLED WITH **hotstar**

### DETAILS OF CURRENT CHARGES

#### Payment Details

Description	Date	Amount(Rs.)
CTOP UP Payment	16/07/2021	1,013.00
<b>Total</b>		<b>1,013.00</b>

#### Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber-Monthly Charge for ONT Type-A-997316	01/07/2021	31/07/2021	90.00
<b>Total</b>			<b>90.00</b>

#### List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
id8254295589_sid	779.00	0.00	0.00	0.00
08254295589	0.00	0.00	0.00	0.00

Phone Number/Service ID | id8254295589\_sid

#### Installation Address:

VISHALAKSHI B.HEGDE COMPLEX,NH-66,KUNDAPURA,KUNDAPURA,DAKSHINA KANNADA,Karnataka -576201

#### Plan :

800001/Super Star-1 / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited.

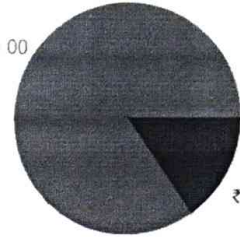
800002/Bharat Fiber Hotstar - Bundled Pack

#### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber - BB Fixed Monthly Charge-998412	01/07/2021	31/07/2021	779.00
<b>Total</b>			<b>779.00</b>

### CURRENT CHARGES ANALYSIS

₹ 869.00



₹ 156.42

- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

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*(Signature)*  
**Principal**  
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