



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

M/S. A.G. & S.G. COLLEGE,
D.NO. NR. PRINCIPAL ROOM
COLLEGE ROAD
VOYYURU VOYYURU MANDAL
KRISHNA
ANDHRA PRADESH
521165

TELEPHONE NUMBER
08676236108

Account No : 9029532677 Invoice No: SDCAP0017689236

Invoice Date : 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTL CHARGES WITH /C ONLY

AMOUNT PAYABLE

₹ 3983.00

DUE DATE

20/01/2021

PAY NOW

Account Summary

PREVIOUS BALANCE முன்பு ₹	PAYMENT RECEIVED பெறப்பட்ட தொகை (-) ₹	ADJUSTMENTS சரிசெய்தல் (+) ₹	CURRENT CHARGES தற்போதைய கட்டவைப்புகள் (+) ₹	TOTAL DUE மொத்த தொகை (=) ₹	AMOUNT PAYABLE தொகை செலுத்த வேண்டியது (=) ₹
-0.26	0.00	0.00	3,982.50	3,982.24	3983.00

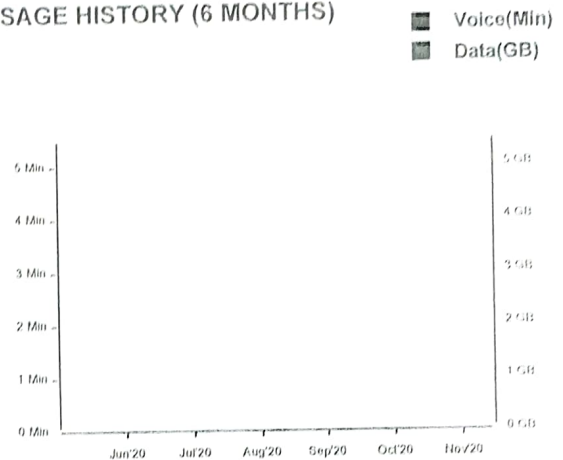
Amount in words: Three Thousand Nine Hundred and Eighty Three Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	3375.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,375.00
Tax	607.50
Total Current Charges	3,982.50

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	303.75
SGST	9.00%	303.75
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

GET IT ON Google Play | Download on the App Store

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

EARN REWARD POINTS

BSNL

BSNL Wishes You a very Happy and Prosperous New Year 2021.

- 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	SDCAP0017689236
Invoice Date	03/01/2021
Account No	9029532677
Phone No	08676236108
Due Date	20/01/2021
Amount Payable	₹ 3983.00



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

For Bank use only Page 1 of 2

Bharat Sanchar Nigam Limited



NBMS/BMS

Postage Paid In Advance Tax Invoice

M/S. A.G.S.G. SIDDHARTHE
DEGREE COLLEGE,
D.NO. NB DEPARTMENT OF THE
DEGREE COLLEGE COLLEGE
ROAD VUYURU VUYURU
MANDAL,
KRISHNA
ANDHRA PRADESH
521165

TELEPHONE NUMBER

08676233931

Account No : 9029500462 Invoice No: SDCAP0017692711

Invoice Date : 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

tariff plan: LL (ED) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

AMOUNT PAYABLE

₹ 3982.00

PAY NOW

DUE DATE

20/01/2021

Account Summary

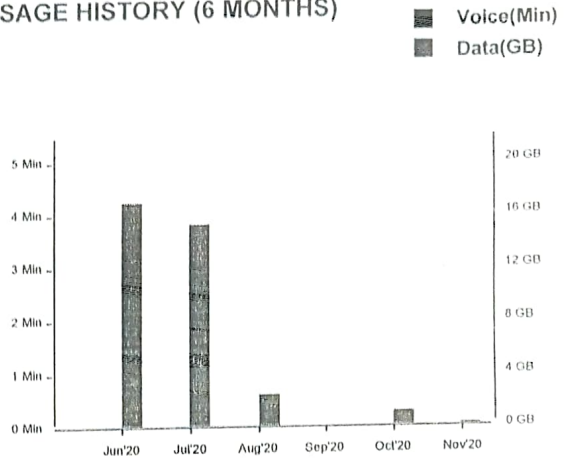
PREVIOUS BALANCE మునుపటి బిల్లు	PAYMENT RECEIVED ప్రొచురైన మొత్తం	ADJUSTMENTS సవరణలు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE మొత్తం మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ -0.95	₹ 0.00	₹ 0.00	₹ 3,982.50	₹ 3,981.55	₹ 3982.00

Amount in words : Three Thousand Nine Hundred and Eighty Two Only.

Summary of Charges

Current Charges	Amount	
Recurring Charges	3375.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	3,375.00	
Tax	607.50	
Total Current Charges	3,982.50	
Tax Details	Amount	
Description	Tax Rate	Amount
CGST	9.00%	303.75
SGST	9.00%	303.75
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

Available on Google Play and App Store.

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

EARN REWARD POINTS
UP TO 20% OFF ON TOP BRANDS GIFT CARDS

Partners: BSNL, BSNL, BSNL

BSNL Wishes You a very Happy and Prosperous New Year 2021.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No

Dated

Bank

Branch

Please Charge Rs

Signature

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No	SDCAP0017692711
Invoice Date	03/01/2021
Account No	9029500462
Phone No	08676233931
Due Date	20/01/2021
Amount Payable	₹ 3982.00

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

For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE - NEAR KOTA VUYURU SIVALAYAM STREET VUYURU MANDAL KRISHNA AP 521165

TELEPHONE NUMBER
08676295551

Account No : 9039248521

Invoice No: SDCAP0017562387

Invoice Date : 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: 750GB plan-Bharat Fiber

AMOUNT PAYABLE

₹ 1507.00

DUE DATE

20/01/2021

PAY NOW

Account Summary

PREVIOUS BALANCE முன்படி	PAYMENT RECEIVED பெற்ற தொகை	ADJUSTMENTS சரிசார	CURRENT CHARGES தற்போது கட்ட	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE மொத்த தொகை
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,494.64	₹ 1,495.00	₹ 0.00	₹ 1,506.86	₹ 1,506.50	₹ 1507.00

Amount in words : One Thousand Five Hundred and Seven Only.

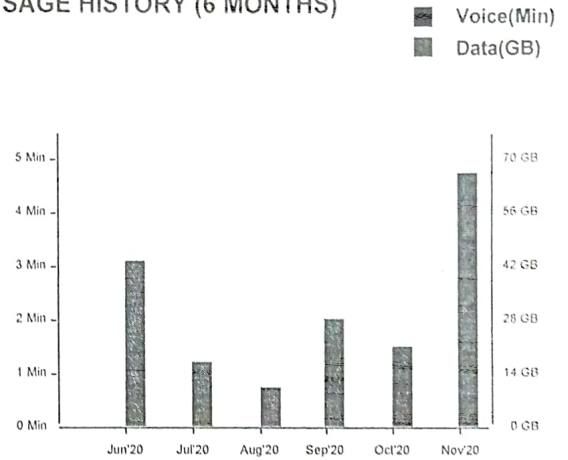
Summary of Charges

Current Charges	தற்போது கட்ட	Amount ₹
Recurring Charges	நெயர் கட்டி	1277.00
Time Charges	நேர கட்டி	0.00
Usage Charges	பயன்பாடு	0.00
Miscellaneous Charges	பல்வேறு	0.00
Discounts	குறைபாடு	0.00
Late Fee	தாமத கட்டி	0.00
Total Taxable (Rs.)		1,277.00
Tax	தொகை	229.86
Total Current Charges	மொத்த கட்ட	1,506.86

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	114.93
SGST	9.00%	114.93

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Change Your Plan
Track & Pay Your Bills
Book Your Fiber Connection



BSNL

EARN REWARD POINTS

Mintas, BHAZARI, noise, Bata

BSNL Wishes You a very Happy and Prosperous New Year 2021.

- 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	SDCAP0017562387
Invoice Date	03/01/2021
Account No	9039248521
Phone No	08676295551
Due Date	20/01/2021
Amount Payable	₹ 1507.00



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

For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE - NEAR KOTA JUKYURU T. VALA RAM STREET JUKYURU MANDAL VISHAKHA AP 521145

TELEPHONE NUMBER
08676295551

Account No : 9039248521 Invoice No: SDCAP0020561616

Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 1537.00

DUE DATE
20/09/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(-)	(+)	(₹)	(₹)	(₹)
1,506.69	1,507.00	0.00	1,537.00	1,536.69	1537.00

Amount in words: One Thousand Five Hundred and Thirty Seven Only

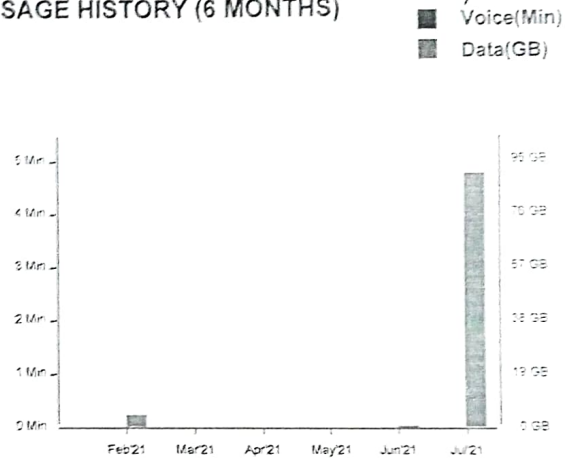
Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	25.54
Total Taxable (Rs.)	1,302.54
Tax	234.46
Total Current Charges	1,537.00

Description	Tax Rate	Amount
0507	9.00%	117.23
0507	9.00%	117.23

5 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

My BSNL App

Available on the Google Play Store and Apple App Store.

Scan 'QR' code to make Online Payment

S BAJI SHYDA
Accounts Officer (TR)
For Billing related issues
0866-2444420

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID agsgsiddhartha@gmail.com. If mail ID is incorrect, please update correct ID at 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

Cheque/DD No: _____ Dated: _____
Branch: _____ Signature: _____

Mode of payment
Cash Cheque/DD Credit/Debit Card

Bank: _____ Branch: _____

Invoice No	SDCAP0020561616
Invoice Date	03/09/2021
Account No	9039248521
Phone No	08676295551
Due Date	20/09/2021
Amount Payable	₹ 1537.00

Bharat Sanchar Nigam Limited



NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039130926

Invoice No: SDCAP0020961081

Invoice Date : 03/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

AG&SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

NR KOTA VUYURU SIVALAYAM STREET VUYURU MANDAL KRISHNA AP 521165

08676295553

₹ 1507.00

21/10/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,536.85	(-) ₹ 1,537.00	(+) ₹ 0.00	(=) ₹ 1,506.86	(=) ₹ 1,506.71	(=) ₹ 1507.00

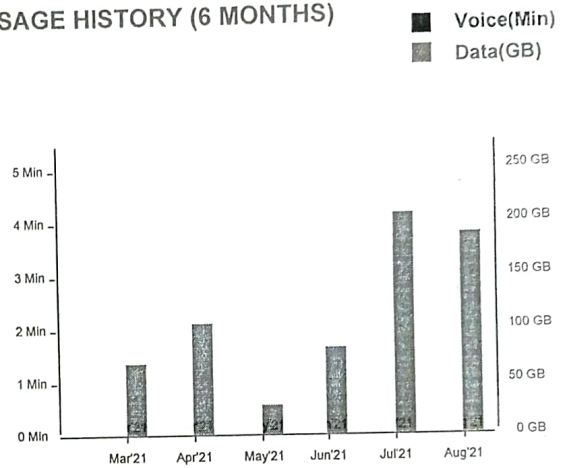
Amount in words : One Thousand Five Hundred and Seven Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సెంటరి చార్జీ	1277.00
Call Time Charges	ఓక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	తాయిదీలు	0.00
Late Fee	అలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		1,277.00
Tax	టాక్స్	229.86
Total Current Charges	మొత్తం బిల్లు	1,506.86

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	114.93
SGST	9.00%	114.93
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 Portal Payment.

S BAJI SHYDA
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make UPI Payment.

(Handwritten Signature)

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

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0020961081
Invoice Date	03/10/2021
Account No	9039130926
Phone No	08676295553
Due Date	21/10/2021
Amount Payable	₹ 1507.00

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

For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance Tax Invoice

- AG & SG DEGREE COLLEGE OF ARTS AND SCIENCE VUYURU NEAR KOTA SIVALAYAM STREET VUYURU MANDAL KRISHNA AP 521165

TELEPHONE NUMBER
08676295554

Account No : 9039127638 Invoice No: SDCAP0020961203

Invoice Date : 03/10/2021 Billing Period

01/09/2021 to 30/09/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 1507.00

DUE DATE
21/10/2021

PAY NOW

Account Summary

PREVIOUS BALANCE முன்பின் பில்	PAYMENT RECEIVED பெற்றின்ப முடிவு	ADJUSTMENTS பெறுதல்கள்	CURRENT CHARGES தற்போதின் பில்	TOTAL DUE மொத்த முடிவு	AMOUNT PAYABLE பில் தொகை
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,536.91	₹ 1,537.00	₹ 0.00	₹ 1,506.86	₹ 1,506.77	₹ 1507.00

Amount in words : One Thousand Five Hundred and Seven Only

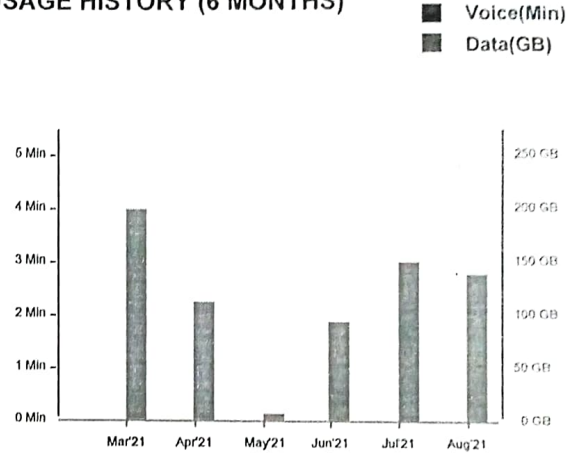
Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
Usage Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

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

My BSNL App
Change Your Plan
Track & Pay Your Bills
Track Your Fiber Connection
Online

Scan 'QR' Code to make Online Portal Payment.

S BAJI SHYDA
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make UPI Payment.

Pay (Handwritten)

Dear Customer, Soft copy of this bill has been mailed to your ID agsgsiddhartha@gmail.com. If mail ID is incorrect, please update correct ID at www.softcare.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	SDCAP0020961203
Invoice Date	03/10/2021
Account No	9039127638
Phone No	08676295554
Due Date	21/10/2021
Amount Payable	₹ 1507.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9029439128

Invoice No: SDCAP0022043090

Invoice Date : 03/01/2022

Billing Period

-01/12/2021 to 31/12/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

M/S. A G & S G DEGREE COLLEGE, ADMINISTRATIVE OFFICE(2ND CONN.) VUYURU VUYURU MANDAL KRISHNA ANDHRA PRADESH 521165

TELEPHONE NUMBER
08676234300

GSTIN

AMOUNT PAYABLE

₹ 3983.00

PAY NOW

DUE DATE
19/01/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED ఇచ్చిన మొత్తం	ADJUSTMENTS సర్దుబాటు
₹ 0.86	₹ 1.00	₹ 0.00

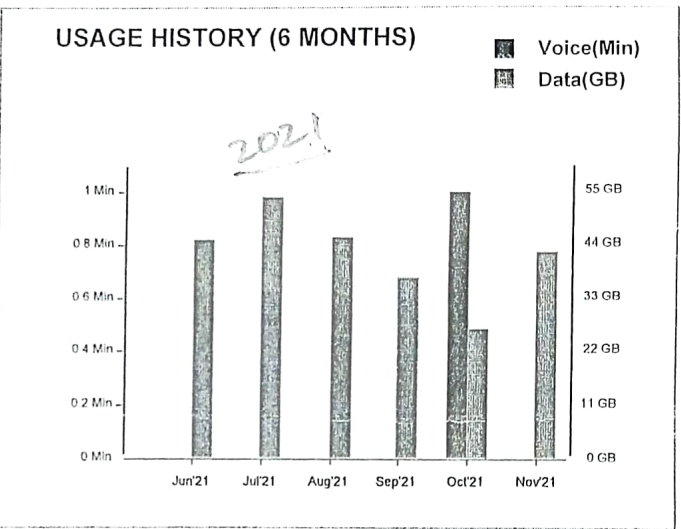
CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 3,982.50	₹ 3,982.36	₹ 3983.00

Amount in words : Rupees Three Thousand Nine Hundred and Eighty Three Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
curring Charges	వెలనగి వార్టీ	3375.00
One Time Charges	ఒక్కసారి వారీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	తాయికలు	0.00
Late Fee	ఆంపు ఇల్లింపు	0.00
Total Taxable (Rs.)		3,375.00
Tax	టాక్స్	607.50
Total Current Charges	మొత్తం బిల్లు	3,982.50

Tax Details	Tax Rate	Amount
CGST	9.00%	303.75
SGST	9.00%	303.75
6 Paise Cash Back Offer Amount		0.00



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

Scan 'QR' Code to make Online Portal Payment.

S BAJI SHYDA
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -

Mode of payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	SDCAP0022043090
Invoice Date	03/01/2022
Account No	9029439128
Phone No	08676234300
Due Date	19/01/2022
Amount Payable	₹ 3983.00



Bharat Sanchar Nigam Limited

Account No : 9029439128 Invoice No : SDCAP002446387

Invoice Date : 03/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Ultra 1 Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

TELEPHONE NUMBER

08676234300

GSTIN

AMOUNT PAYABLE

₹ 1393.00

DUE DATE

19/08/2022

PAY NOW

Account Summary

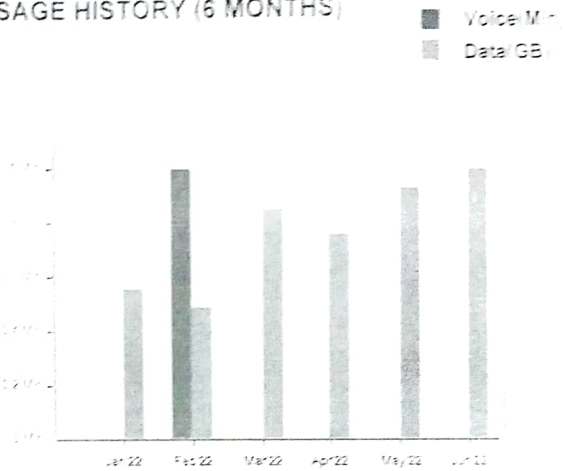
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
-140.32	0.00	0.00	1,532.82	1,392.50	1393.00

Amount in Words: Rupees One Thousand Three Hundred and Nine / Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-200.00
Late Fee	0.00
Total Taxable (Rs.)	1,299.00
Tax	233.82
Total Current Charges	1,532.82

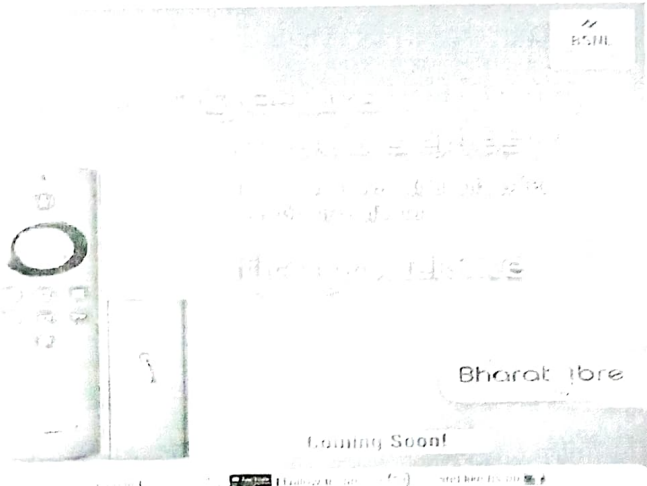
USAGE HISTORY (6 MONTHS)



Tax Details

Description	Tax Rate	Amount
GST	9.00%	115.91
CGST	9.00%	115.91
6 Paise Cash Back Offer Amount		0.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/A/ABC5576G/2022-23/1 Dt: 22/06/2022 (can be downloaded from http://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



Scan 'QR' Code to make Online Portal Payment.

S BAJI SHYDA
Accounts Officer (TR)
For Billing related issues
☎ 0866-2444420

Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -

Mode of Payment: Cash / Cheque/DD / Credit/Debit Card

Bank: _____ Dated: _____

Signature: _____

Invoice No	SDCAP002446387
Invoice Date	03/08/2022
Account No	9029439128
Phone No	08676234300
Due Date	19/08/2022
Amount Payable	₹ 1393.00



Bharat Sanchar Nigam Limited

Account No : 9029494261 Invoice No: SDCAP0025128010

Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

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

Tax Invoice

AGS SIDDHARTHA,
AGS COLLEGE OF
COMMERCE AND
SCIENCE,
KUMARAPURAMANDA,
MADHUBANI,
BIHAR, INDIA
751004

TELEPHONE NUMBER

08676233267

GSTIN

AMOUNT PAYABLE

₹ 943.00

DUE DATE

19/10/2022

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
953.99	954.00	0.00	942.82	942.81	943.00

Amount in Words: Rupees Nine Hundred and Fourty Three

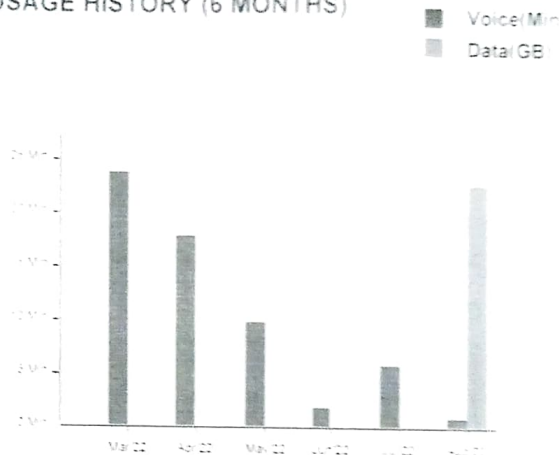
Summary of Charges

Description	Amount
Current Charges	999.00
Revolving Charges	0.00
Day Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-200.00
Service Fee	0.00
Taxable (Rs)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
Description	9.00%	71.81
	9.00%	71.81

₹ Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC65576G/2022-23/1 Dt: 22/06/2022 (can be downloaded from https://in.opencms.bsnl.co.in/bsnl/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



BSNL

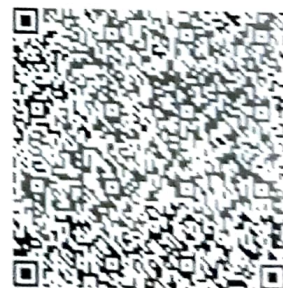
Scan QR Code to make Online Portal Payment.



S. BAJI SHYDA
Accounts Officer - TR
For Billing related issues
0866-2444420

Avail Super Star Premium Plus Plan in Rs 999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond



Scan QR Code to make UPI Payment.

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

PAYMENT SLIP

Mode of Payment

Cash Cheque/DD Credit Debit Card

Bank Branch

Invoice No	SDCAP0025128010
Invoice Date	03/10/2022
Account No	9029494261
Phone No	08676233267
Due Date	19/10/2022
Amount Payable	₹ 943.00

AGS SIDDHARTHA, AGS COLLEGE OF COMMERCE AND SCIENCE, KUMARAPURAMANDA, MADHUBANI, BIHAR, INDIA 751004



Customer No: 9029494261
Branch: KUMARAPURAMANDA



Customer No: 9029494261, Branch: KUMARAPURAMANDA, Amount Payable: ₹ 943.00, Invoice Date: 03/10/2022, Billing Period: 01/09/2022 to 30/09/2022, Tariff Plan: Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

For Bank Use only



Bharat Sanchar Nigam Limited

Account No : 9041056264 Invoice No: SDCAP0024916485

Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

TELEPHONE NUMBER

08676293200

GSTIN

AMOUNT PAYABLE

₹ 1768.00

DUE DATE

19/10/2022

PAY NOW

SIDDHARTHA DE GREI
ARTS & SCIENCE
KARNATAKA
WALAYAM ROAD, VIJAYWADA
VIJAYWADA
VIJAYWADA

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
1,795.06	1,796.00	0.00	1,768.82	1,767.88	1,768.00

Amount in Rupees: Rupees One Thousand Seven Hundred Sixty Eight and 88/100

Summary of Charges

Current Charges	Amount ₹
Resubscribing Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

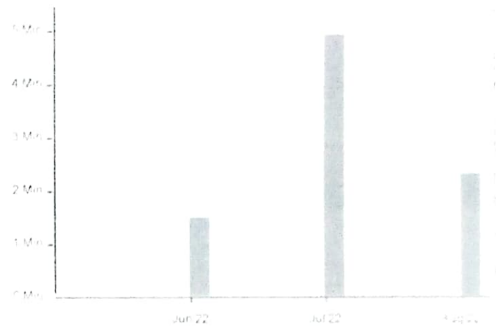
Tax Details	Tax Rate	Amount
Description	9.00%	134.91
	9.00%	134.91

₹ Paisa Cash Back Offer Amount 0.00

Customer: Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department

USAGE HISTORY (6 MONTHS)

Voice(Min):
Data(GB):



Scan QR Code to make Online Portal Payment.

S BAJI SHYDA
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan QR Code to make UPI Payment

Avail Super Star Premium Plus Plan in Rs. 399
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

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

PAYMENT SLIP

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank Branch

BSNL BHARAT SANCHAR NIGAM LTD



Account No

Dated

Bank

Branch

Signature

Signature

Invoice No	SDCAP0024916485
Invoice Date	03/10/2022
Account No	9041056264
Phone No	08676293200
Due Date	19/10/2022
Amount Payable	₹ 1768.00



For Bank use only Change/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL Vijaywada

For Bank use only
Date: 10/10/2022



Bharat Sanchar Nigam Limited

Account No : 9041056325

Invoice No: SDCAP0024916254

Invoice Date : 03/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

TELEPHONE NUMBER

08676293201

GSTIN

AMOUNT PAYABLE

₹ 1768.00

DUE DATE

19/10/2022

PAY NOW

AGS SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, NB, NEAR KOTA SHIVALAYAM ROAD, VUYURU VUYURU VUYURU KRISHNA AP 517155

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(+)	(=)	(=)
₹ 1,795.06	₹ 1,796.00	₹ 0.00	₹ 1,768.82	₹ 1,767.88	₹ 1768.00

Amount in Words Rupees One Thousand Seven Hundred and Sixty Eight Only

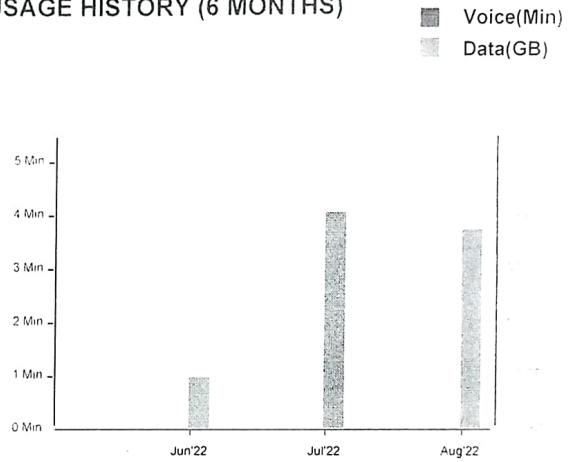
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

Tax Details	Tax Rate	Amount
Description		
GST	9.00%	134.91
CGST	9.00%	134.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Scan 'QR' Code to make Online Portal Payment.

S BAJI SHYDA
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash, Cheque/DD, Credit/Debit Card

Bank: _____ Dated: _____

Signature: _____

Invoice No	SDCAP0024916254
Invoice Date	03/10/2022
Account No	9041056325
Phone No	08676293201
Due Date	19/10/2022
Amount Payable	₹ 1768.00

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



Bharat Sanchar Nigam Limited

Account No : 9041056446 Invoice No: SDCAP0028268116

Invoice Date : 03/08/2023

Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

M. S. SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE
 100 Feet, Vijayawada
 District: West Godavari
 State: Andhra Pradesh

TELEPHONE NUMBER
08676293202

GSTIN

AMOUNT PAYABLE

₹ 1769.00

DUE DATE

18/08/2023

PAY NOW

24x7 Toll Free Helpline
1800 4344

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1,768.54	₹ 1,769.00	₹ 0.00

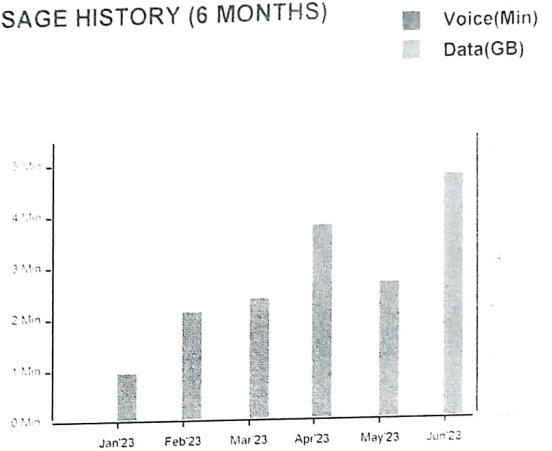
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,768.82	₹ 1,768.36	₹ 1,769.00

Amount in Words: Rupees One Thousand Seven Hundred and Sixty Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

USAGE HISTORY (6 MONTHS)



Tax Details	Tax Rate	Amount
Description	9.00%	134.91
CGST	9.00%	134.91

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

Branch Name

BSNL

Scan 'QR' Code to make Online Portal Payment.



T V SRINIVASA RAO

Accounts Officer (TR)

For Billing related issues



0866-2444420



Unbeatable Deal

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond



Bringama LIONS GATE



Scan 'QR' Code to make UPI Payment.

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. App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank Branch

BSNL NIGAM LTD



Bill No

Dated

Billable Charge Rs

Signature

Invoice No	SDCAP0028268116
Invoice Date	03/08/2023
Account No	9041056446
Phone No	08676293202
Due Date	18/08/2023
Amount Payable	₹ 1769.00



Bank has processed Cheque/DD Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vijayawada

For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9041056408

Invoice No: SDCAP0024916270

Invoice Date : 03/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

AGS SIDHARTHA DEGREE COLLEGE
SCHOOL OF ARTS & SCIENCE,
BENI ARKOTA
NEIVALAYAM ROAD, VUYYURU
VUYYURU
KUPPANA AP
VUYYURU

TELEPHONE NUMBER

08676293203

GSTIN

AMOUNT PAYABLE

₹ 1769.00

DUE DATE

19/10/2022

PAY NOW

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(+)	(=)	(=)
₹ 1,795.33	₹ 1,796.00	₹ 0.00	₹ 1,768.82	₹ 1,768.15	₹ 1769.00

Amount in Words: Rupees One Thousand Seven Hundred and Sixty Nine 00/100

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

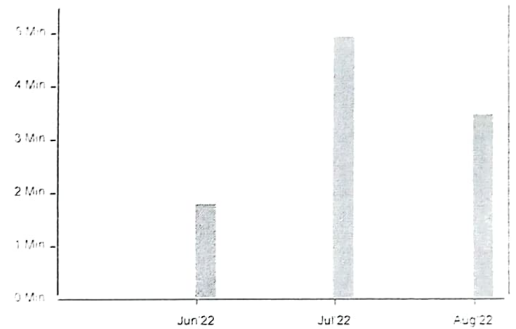
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openncms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Avail Super Star Premium Plus Plan in Rs.999

Get up to **150 Mbps speed till 2000 GB**
Up to 10 Mbps beyond

Logos: Sony, Voot, Zee, etc.

Scan 'QR' Code to make Online Portal Payment.

S BAJI SHYDA
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No Dated Bank Branch

Amount Charge Rs Signature

Invoice No	SDCAP0024916270
Invoice Date	03/10/2022
Account No	9041056408
Phone No	08676293203
Due Date	19/10/2022
Amount Payable	₹ 1769.00



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

For Bank use only



Bharat Sanchar Nigam Limited

Account No 9029439128 Invoice No SDCAP0028406224

Invoice Date 03/08/2023 Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Fibre Ultra | Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps | Voice unlimited

Tax Invoice

11 & 13 DEGREE
100E
ADMINISTRATIVE OFFICE 2ND
FLOOR
BANGALORE, MANDAL
1000002
KARNATAKA-560001

TELEPHONE NUMBER

08676234300

GSTIN

AMOUNT PAYABLE

₹ 1769.00

DUE DATE

18/08/2023

PAY NOW

24x7 Toll Free Helpline
1800 4000 1800

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,768.27	₹ 1,769.00	₹ 0.00	₹ 1,768.82	₹ 1,768.09	₹ 1,769.00

₹ 1,768.82 = ₹ 1,768.09 + ₹ 0.73 (GST @ 4.1%)

Summary of Charges

Current Charges

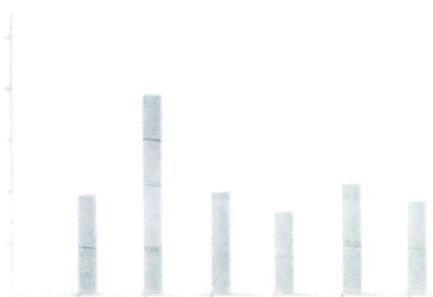
Description	Amount
Recurring Charges	1499.00
Service Time Charges	0.00
Usage Charges	0.00
Provisional Charges	0.00
Penalty	0.00
Late Fee	0.00
Total Taxable (Rs)	1,499.00
GST	269.82
Disbursement Charges	1,768.82

Tax Details

Description	Tax Rate	Amount
GST	18%	269.82

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



July 2022, Aug 2022, Sep 2022, Oct 2022, Nov 2022, Dec 2022, Jan 2023, Feb 2023, Mar 2023, Apr 2023, May 2023, Jun 2023

Dear Customer: Soft copy of this bill has been mailed to your ID: appguide@bharatnigam.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/

QR
BSNL

Scan QR Code
to make
Online Payment



T V SRINIVASA RAO
Accounts Officer (TR)

For Billing related issues

☎ 0866-2444420

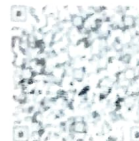


Unbeatable Deal

Get upto
150 Mbps speed till 2000 GB
data usage per month



Digitally signed by
LXONS@BSNL



Bill Summary

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. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

ISSUED BY: BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank

Branch

Signature

Invoice No	SDCAP0028406224
Invoice Date	03/08/2023
Account No	9029439128
Phone No	08676234300
Due Date	18/08/2023
Amount Payable	₹ 1769.00



This bill is generated by the system and is payable. Rounding up in favour of the customer. For Bank use only.

This bill is digitally generated by card and does not require any signature.



Bharat Sanchar Nigam Limited

Account No : 9029494261

Invoice No: SDCAP0028413111

Invoice Date : 03/08/2023

Fixed Charged Period

01/07/2023 to 31/07/2023

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

Tax Invoice

TELEPHONE NUMBER

08676233267

DUE DATE

18/08/2023

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

24x7 Toll Free Helpline
1800 4444

GSTIN

THE PRINCIPAL,
DIGNITY AG&SG COLLEGE OF
ARTS, COMMERCE & SCIENCE
VUYURU VUYURU MANDAL
KRISHNA
ANDHRA PRADESH
521105

Account Summary

Deposit Amount: 750.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
1,178.21	1,179.00	0.00	1,178.82	1,178.03	1179.00

Amount in Words: Rupees One Thousand One Hundred and Seventy Nine Only

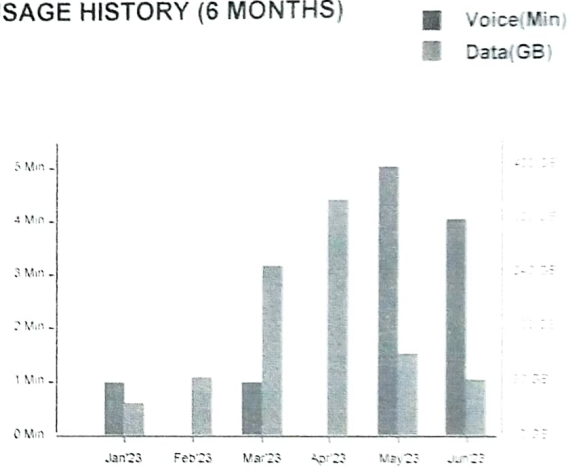
Summary of Charges

Current Charges	Amount
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	999.00
Tax	179.82
Total Current Charges	1,178.82

Tax Details

Description	Tax Rate	Amount
COSL	9.00%	89.91
OSL	9.00%	89.91

USAGE HISTORY (6 MONTHS)



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

Offered to you



Scan 'QR' Code to make Online Portal Payment.



T V SRINIVASA RAO

Accounts Officer (TR)

For Billing related issues



0866-2444420

An Unbeatable Deal

Annual Super Star Premium Plus Plan
Rs. 999

Get upto
150 Mbps speed till 2000 GB
Upto 10 Mbps beyond



hongama
LIONSGATE



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 -

BSNARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Account DD No.

Dated

Bank

Branch

Phone Charge Rs.

Signature

Invoice No	SDCAP0028413111
Invoice Date	03/08/2023
Account No	9029494261
Phone No	08676233267
Due Date	18/08/2023
Amount Payable	₹ 1179.00

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

For Bank use only

Page 1 of 5



Bharat Sanchar Nigam Limited

Account No : 9041056264

Invoice No: SDCAP0028268241

Invoice Date : 03/08/2023

Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, NB NEAR KOTA SHIVALAYAM ROAD, VUYURU VUYURU KRISHNA AP 521165

TELEPHONE NUMBER

08676293200

GSTIN

AMOUNT PAYABLE

₹ 1768.00

DUE DATE

18/08/2023

PAY NOW

24x7 Toll Free Helpline 1800 4444

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 4,128.01	₹ 4,129.00	₹ 0.00	₹ 1,768.82	₹ 1,767.83	₹ 1768.00

Amount in Words Rupees One Thousand Seven Hundred and Sixty Eight Only

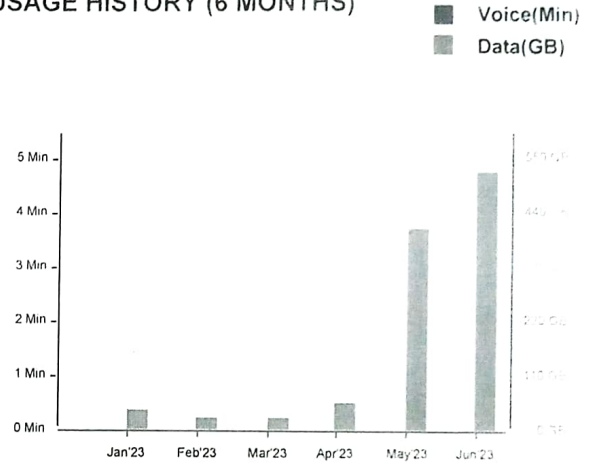
Summary of Charges

Current Charges	Amount
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

USAGE HISTORY (6 MONTHS)



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

Bharat fibre



Scan 'QR' Code to make Online Portal Payment.



T V SRINIVASA RAO

Accounts Officer (TR)

For Billing related issues



0866-2444420

AN Unbeatable Deal

Avail Super Star Premium Plus Plan at Rs. 999

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond



hungama LIONSGATE



Scan 'QR' Code to make UPI Payment.

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	SDCAP0028268241
Invoice Date	03/08/2023
Account No	9041056264
Phone No	08676293200
Due Date	18/08/2023
Amount Payable	₹ 1768.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9041056325

Invoice No: SDCAP0028268231

Invoice Date : 03/08/2023

Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE
NB - NEAR KOTA
SHIVALAYAM ROAD, VUYURU
VUYURU
VUYURU
KRISHNA AP
521165

TELEPHONE NUMBER
08676293201

GSTIN

AMOUNT PAYABLE
₹ 1768.00

DUE DATE
18/08/2023

PAY NOW

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(-)	(+)	(₹)	(₹)	(₹)
₹ 4,128.01	₹ 4,129.00	₹ 0.00	₹ 1,768.82	₹ 1,767.83	₹ 1768.00

Amount in Words Rupees One Thousand Seven Hundred and Sixty Eight Only

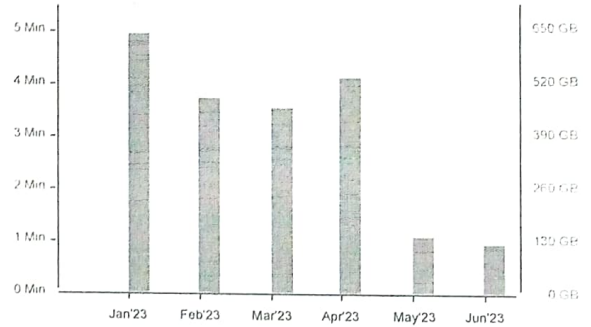
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

Tax Details	Tax Rate	Amount
Description		
GST	9.00%	134.91
GST	9.00%	134.91

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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

Virtual Store



Scan 'QR' Code to make Online Portal Payment.



T V SRINIVASA RAO

Accounts Officer (TR)

For Billing related issues

0866-2444420



Scan 'QR' Code to make UPI Payment.



An Unbeatable Deal

4-in-1 Super Star Premium Plan
Rs. 999

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond



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	SDCAP0028268231
Invoice Date	03/08/2023
Account No	9041056325
Phone No	08676293201
Due Date	18/08/2023
Amount Payable	₹ 1768.00

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

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENC NB NEAR KOTA SIVALAYAM ROAD VUYURU KRISHNA AP 521165

TELEPHONE NUMBER

08676293202

GSTIN

AMOUNT PAYABLE

₹ 1769.00

DUE DATE

18/08/2023

PAY NOW

24x7 Toll Free Helpline 1800 4444

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE முன்புள்ள பில்	PAYMENT RECEIVED பெற்றிவந்த தொகை	ADJUSTMENTS செய்தல்கள்	CURRENT CHARGES தற்போதைய பில்	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பில் தொகை
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,768.54	₹ 1,769.00	₹ 0.00	₹ 1,768.82	₹ 1,768.36	₹ 1769.00

Amount in Words Rupees One Thousand Seven Hundred and Sixty Nine Only

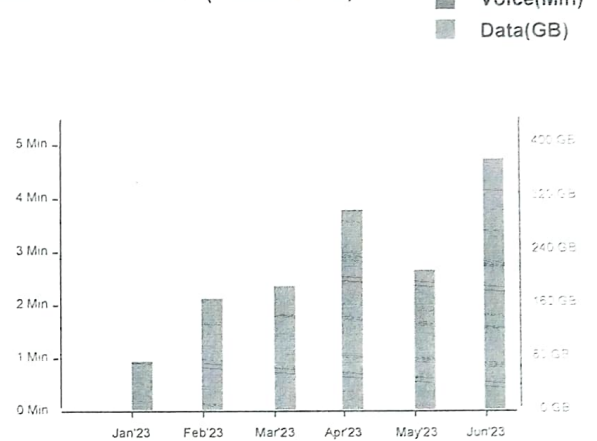
Summary of Charges

Current Charges	Amount
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

USAGE HISTORY (6 MONTHS)



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

Bharat Fibre

BSNL

Scan 'QR' Code to make Online Portal Payment.



T V SRINIVASA RAO
Accounts Officer (TR)

For Billing related issues

0866-2444420



Scan 'QR' Code to make UPI Payment.

An Unbeatable Deal

Avail Super Star Premium Plus Plan to Rs. 999

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond

285 285 285 285

hungama LIONSGATE

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

Bank Branch

Cheque/DD No

Dated

Please Charge Rs

Signature

Invoice No	SDCAP0028268116
Invoice Date	03/08/2023
Account No	9041056446
Phone No	08676293202
Due Date	18/08/2023
Amount Payable	₹ 1769.00



Bharat Sanchar Nigam Limited

Account No : 9041056408 Invoice No: SDCAP0028267557
Invoice Date : 03/08/2023 Fixed Charged Period
01/07/2023 to 31/07/2023

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE . NB NEAR KOTA SHIVALAYAM ROAD VUYURU VUYURU KRISHNA AP 521165

Tax Invoice
TELEPHONE NUMBER
08676293203
GSTIN

AMOUNT PAYABLE
₹ 1769.00
DUE DATE
18/08/2023
24x7 Toll Free Helpline
1800 4444

PAY NOW

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
పాత బిల్లు	చెల్లించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	చెల్లించుకోవాలి
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,768.27	₹ 1,769.00	₹ 0.00	₹ 1,768.82	₹ 1,768.09	₹ 1769.00

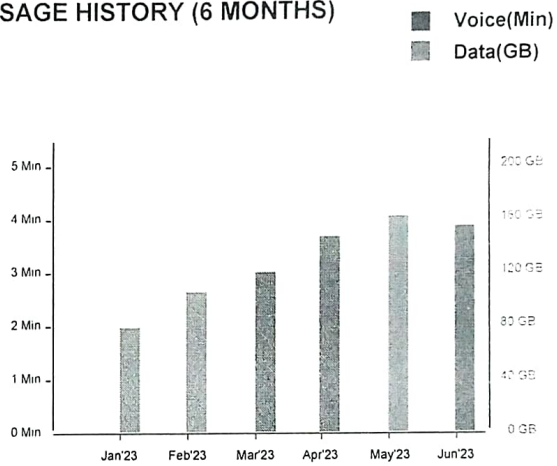
Amount in Words Rupees One Thousand Seven Hundred and Sixty Nine Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1,768.82

Tax Details	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

USAGE HISTORY (6 MONTHS)



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

Bharat Sanchar



An Unbeatable Deal

Avail Super Star Premium Plan to Rs. 999
Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond
ZEE5, Sony, Hungama, Lionsgate Play

Scan 'QR' Code to make Online Portal Payment.



T V SRINIVASA RAO
Accounts Officer (TR)
For Billing related issues
0866-2444420



Scan 'QR' Code to make UPI Payment.

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
Barcode
Cheque/DD No
Dated
Please Charge RsSignature

Mode of Payment
Cash Cheque/DD Credit/Debit Card
Bank Branch

Invoice No	SDCAP0028267557
Invoice Date	03/08/2023
Account No	9041056408
Phone No	08676293203
Due Date	18/08/2023
Amount Payable	₹ 1769.00

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