Bharat Sanchar Nigam Limited

BSNL
Connecting India Forever

Tax Invoice

Account No : 9040617421 Invoice No: SDCAP0030639451
Invoice Date : 02/03/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: Fibre TB plan / Speed Upto 100Mbps till 1500GB beyond that Upto 5Mbps / Voice unlimited

BOYAPATI JOJI REDDY
LOYOLA POLYTECHINIC
COLLEGE
PULIVENDULA
PULIVENDULA
CUDDAPAH AP
516390

TELEPHONE NUMBER
08568294467

GSTIN

AMOUNT PAYABLE
₹ 916.00

PAY NOW

DUE DATE
18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

Deposit Amount: 777.00

PREVIOUS BALANCE మునుపటి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ 916.03	(-)	₹ 917.00	(+)	₹ 0.00	(+)	₹ 916.86	(=)	₹ 915.89	(=)	₹ 916.00

Amount in Words : Rupees Nine Hundred and Sixteen Only

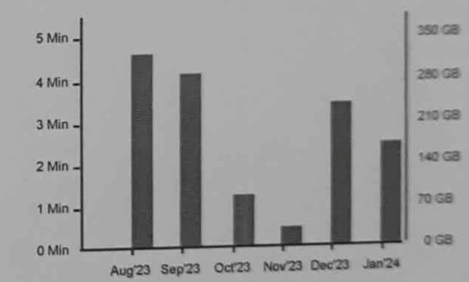
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	777.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		777.00
Tax	టాక్స్	139.86
Total Current Charges	మొత్తం బిల్లు	916.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	69.93
SGST	9.00%	69.93

USAGE HISTORY (6 MONTHS)



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

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- 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	SDCAP0030639451
Invoice Date	02/03/2024
Account No	9040617421
Phone No	08568294467
Due Date	18/03/2024
Amount Payable	₹ 916.00

For Bank use only

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

Account No	: 9040617449
Invoice No:	SDCAP00306406
Invoice Date	: 02/03/2024
Fixed Charged Period	01/02/2024 to 29/02/2024

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Tax Invoice

Tariff Plan: Fibre TB plan / Speed Upto 100Mbps till 1500GB beyond that Upto 5Mbps / Voice unlimited

THE PRINCIPAL LOYOLA POLYTECHINIC COLLEGE
LOYOLA POLYTECHINIC COLLEGE
PULIVENDULA
PULIVENDULA
CUDDAPAH AP
516390

TELEPHONE NUMBER
08568294468

GSTIN

AMOUNT PAYABLE
₹ 916.00

PAY NOW

DUE DATE
18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 777.00

PREVIOUS BALANCE ముందరి బిల్లు	(-)	PAYMENT RECEIVED చెల్లించిన మొత్తం	(+)	ADJUSTMENTS సర్దుబాటు	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు	(=)	TOTAL DUE బిల్లు మొత్తం	(=)	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 916.03		₹ 917.00		₹ 0.00		₹ 916.86		₹ 915.89		₹ 916.00

Amount in Words : Rupees Nine Hundred and Sixteen Only

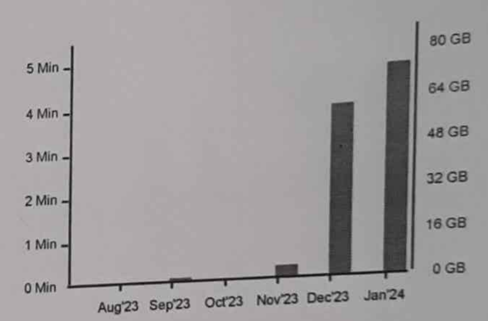
Summary of Charges

		Amount ₹
Current Charges	ప్రస్తుత బిల్లు	777.00
Recurring Charges	నెలసరి ఛార్జీ	0.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	777.00
Total Taxable (Rs.)		139.86
Tax	టాక్స్	916.86
Total Current Charges	మొత్తం బిల్లు	

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	69.93
SGST	9.00%	69.93

USAGE HISTORY (6 MONTHS)



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- 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	SDCAP0030640617
Invoice Date	02/03/2024
Account No	9040617449
Phone No	08568294468
Due Date	18/03/2024
Amount Payable	₹ 916.00

For Bank use only

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

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Tax Invoice

Account No : 9040617451
Invoice No: SDCAP0030639435
Invoice Date : 02/03/2024
Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: SuperStar Premium-2 / Speed Up to 150 Mbps till 2000 GB, upto 10 Mbps beyond / Voice unlimited

LOYOLA POLYTECHINIC
COLLEGE THE PRINCIPAL
LOYOLA POLYTECHINIC
COLLEGE
PULIVENDULA
PULIVENDULA
CUDDAPAH AP
516390

TELEPHONE NUMBER
08568294470

GSTIN

AMOUNT PAYABLE
₹ 1119.00

PAY NOW

DUE DATE
18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 949.00

PREVIOUS BALANCE ముందరి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,119.15	(-)	₹ 1,120.00	(+)	₹ 0.00	(+)	₹ 1,119.82	(=)	₹ 1,118.97	(=)	₹ 1119.00

Amount in Words : Rupees One Thousand One Hundred and Nineteen Only

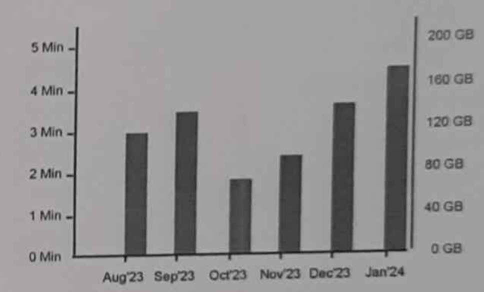
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	949.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		949.00
Tax	టాక్స్	170.82
Total Current Charges	మొత్తం బిల్లు	1,119.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	85.41
SGST	9.00%	85.41

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

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- 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	SDCAP0030639435
Invoice Date	02/03/2024
Account No	9040617451
Phone No	08568294470
Due Date	18/03/2024
Amount Payable	₹ 1119.00

For Bank use only

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BSNL Connecting India Forever

Bharat Sanchar Nigam Limited

Account No : 9040617450 Invoice No: SDCAP0030640602

Invoice Date : 02/03/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: SuperStar Premium-2 / Speed Up to 150 Mbps till 2000 GB, upto 10 Mbps beyond / Voice unlimited

THE PRINCIPAL LOYOLA POLYTECHNIC COLLEGE
LOYOLA POLYTECHNIC COLLEGE
PULIVENDULA
PULIVENDULA
CUDDAPAH AP
516390

Tax Invoice

TELEPHONE NUMBER
08568294469

GSTIN

AMOUNT PAYABLE
₹ 1119.00

PAY NOW

DUE DATE
18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to 1800 4444

Account Summary

Deposit Amount: 949.00

PREVIOUS BALANCE ముందటి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,119.15	(-)	₹ 1,120.00	(+)	₹ 0.00	(+)	₹ 1,119.82	(=)	₹ 1,118.97	(=)	₹ 1119.00

Amount in Words : Rupees One Thousand One Hundred and Nineteen Only

Summary of Charges

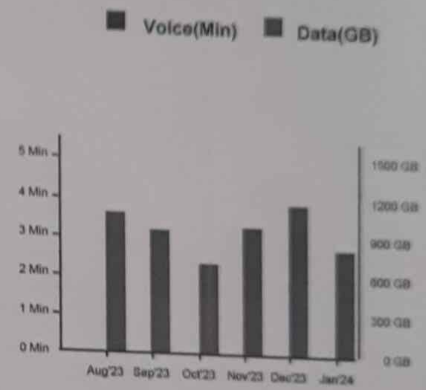
Current Charges

		Amount ₹
Recurring Charges	ప్రస్తుత బిల్లు	949.00
One Time Charges	నెలసరి ఛార్జీ	0.00
Usage Charges	ఒక్కసారి ఛార్జీలు	0.00
Miscellaneous Charges	వాడుక మొత్తం	0.00
Discounts		0.00
Late Fee	రాయితీలు	0.00
Total Taxable (Rs.)	ఆలస్య చెల్లింపు	949.00
Tax	టాక్స్	170.82
Total Current Charges	మొత్తం బిల్లు	1,119.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	85.41
SGST	9.00%	85.41

USAGE HISTORY (6 MONTHS)



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- 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	SDCAP0030640602
Invoice Date	02/03/2024
Account No	9040617450
Phone No	08568294469
Due Date	18/03/2024
Amount Payable	₹ 1119.00

For Bank use only

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