



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

REGISTRAR, KARNATAKA
SANSKRIT UNIVERSITY -
REGISTRAR, KARNATAKA
SANSKRIT UNIVERSITY
PAMPA MAHAKAVI
ROAD, CHAMARAJAPET
BG
BANGALORE
BENGALURU KARNATAKA
560004

TELEPHONE NO

08029700304

Account No : 9037010403

Invoice No: SDCKA0026899514

Invoice Date : 06/05/2020

Billing Period

01/04/2020 to 30/04/2020

Tariff plan: Bharat Fiber BB - FIBRO UL 3999 PLAN

AMOUNT PAYABLE

₹ 4707.00

PAY NOW

DUE DATE

21/05/2020

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 4,706.96	₹ 4,707.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 4,707.02	₹ 4,706.98	₹ 4707.00

Amount in words : Four Thousand Seven Hundred and Seven Only.

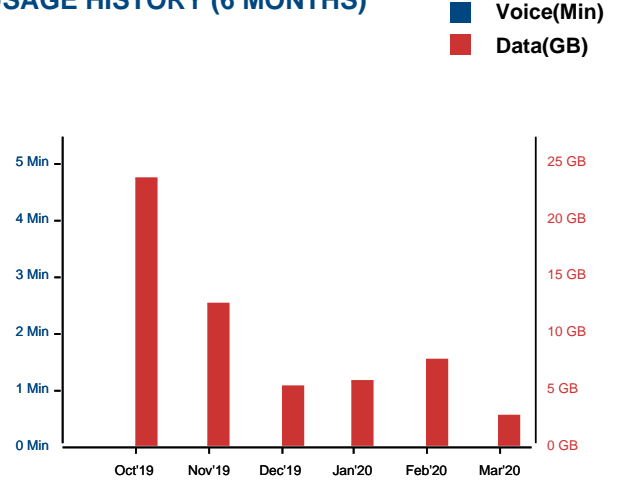
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	4089.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-100.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	3,989.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	718.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	4,707.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	359.01
SGST	9.00%	359.01

USAGE HISTORY (6 MONTHS)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play



Be SAFE Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

Introducing

BSNL REWARDS

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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	SDCKA0026899514
Invoice Date	06/05/2020
Account No	9037010403
Phone No	08029700304
Due Date	21/05/2020
Amount Payable	₹ 4707.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd



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To subscribe Call Toll Free: 1800 345 1500 or visit www.selfcare.bsnl.co.in

Account No: 9037010403 | Invoice No: SDCKA0026899514 | Invoice date: 06/05/2020

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o Principal General Manager, Telephone House CTO Complex, Bengaluru, Karnataka - 560001

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: PAMPA MAHA KAVI ROAD, CHAMARAJAPET, 7 & 8 & 9 THCRS 1 MN SIRSIRD KEB, BENGALURU, BANGALORE, Karnataka -560018

● **GST Registration Number:** 29AABCB5576GRZR ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 998412 ● **CIN:** U74899DL2000GOI107739

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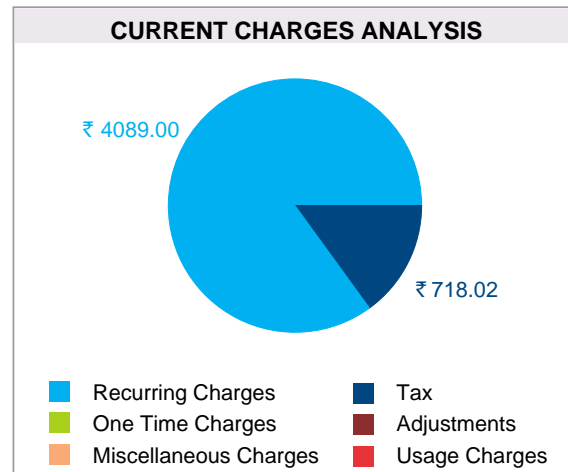


Bharat Sanchar Nigam Ltd

Account No: 9037010403 | Invoice No: SDCKA0026899514 | Bill Date: 06/05/2020



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date	Amount(Rs.)		
Cheque Payment	17/04/2020	4,707.00		
Total		4,707.00		
Account level monthly charges				
Description	Start Date	End Date	Amount(Rs.)	
Bharat Fiber-Monthly Charge for ONT Type-A-997316	01/04/2020	30/04/2020	90.00	
Total			90.00	
Account Level Discounts				
Description	Start Date	End Date	Amount(Rs.)	
Rs.10/- Discount for Go Green-998412			-10.00	
Bharat Fiber - 100% account level discount on ONT rental -998412			-90.00	
Total			-100.00	
Phone Number/Service ID bb8029700304_sid				
Installation Address:				
PAMPA MAHAKAVI ROAD, CHAMARAJAPET, 7 8 & 9 THCRS 1 MN SIRSIRD KEB, BENGALURU, BANGALORE, Karnataka -560018				
Plan 703002/Bharat Fiber BB - FIBRO UL 3999 PLAN				
Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber - BB Fixed Monthly Charge -998412	01/04/2020	30/04/2020	3,999.00	
Total			3,999.00	



BSNL Bharat Fibre
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600GB Data Per Month

Unlimited Calls within India on any network

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MC Roy 1001

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4 GB PER DAY

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | **bb8029700304_sid**

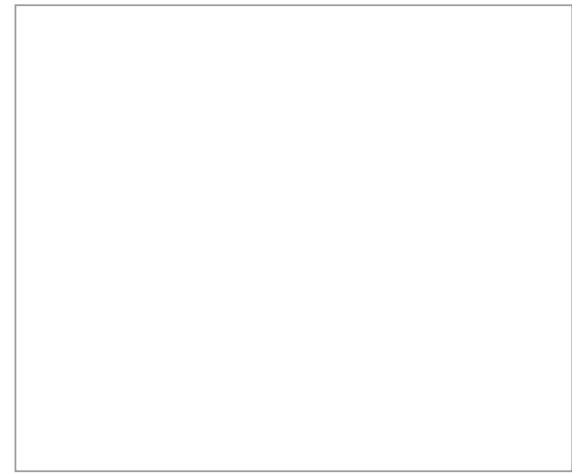
Installation Address:

PAMPA MAHAKAVI ROAD, CHAMARAJAPET, 7 & 9 THCRS 1 MN SIRSIRD KEB, BENGALURU, BANGALORE, Karnataka -560018

Plan **703002/Bharat Fiber BB - FIBRO UL 3999 PLAN**

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1082372	1.03 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	45474	0.04 GB	0.00	0.00	0.00
Total	1127846	1.08 GB	0.00	0.00	0.00



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