

NBMS/BMS

Postage Paid in Advance

Tax Invoice

## REGISTRAR, KARNATAKA SANSKRIT UNIVERSITY -

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

## TELEPHONE NUMBER

08029510304

Account No : 9037010403 Invoice No: SDCKA0036252684

Invoice Date: 03/07/2021 Billing Period

## 01/06/2021 to 30/06/2021

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

## AMOUNT PAYABLE

₹ 1769.00

**PAY NOW** 

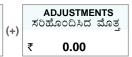
## **DUE DATE**

19/07/2021

## **Account Summary**

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	
₹	1 768 44	





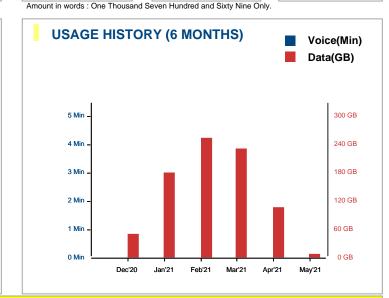




AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ ₹ 1769.00

Charges

Summary of Charges						
<b>Current Charges</b>	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount <sup>₹</sup>				
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1589.00				
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00				
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00				
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00				
Discounts	ರಿಯಾಯಿತಿಗಳು	-90.00				
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00				
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,499.00				
Tax ಜಿಎಸ್ಟಿ	/ ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	269.82				
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,768.82				
Tax Details						
Description	Tax Rate	Amount				
CGST	9.00%	134.91				
SGST	9.00%	134.91				
6 Paisa Cash Back Offer Amou	int	0.00				



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





**Accounts Officer (TR)** 



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID karnatakasanskrituniversity@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.

		- P/	AYMENT SLIP -		Invoice No	SDCKA0036252684
BHARAT SANCHAR NIGAM LT	'D	Mode o	f payment		Invoice Date	03/07/2021
	c	ash 🗌 (	Cheaue/DD Cre	dit/Debit Card	Account No	9037010403
Cheque/DD No Da	ated B	Bank Branch			Phone No	08029510304
Crieque/DD No.	aleu B	Dalik ————	Diancii		Due Date	19/07/2021
Please Charge Rs.	Signature				Amount Payable	₹ 1769.00







## **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
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- 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

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- 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 MAHAKAVI 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











Account No: 9037010403

I Invoice No : SDCKA0036252684

I Bill Date : 03/07/2021

# Super Entertainment with SUPERSTAR-1 Enjoy 1000 GB data at speed up to 100 Mbps\* BUNDLED WITH At just Rs. 779 BIND HOSTAIR RS. 779

### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) 19/06/2021 Bill Desk Payment 1,769.00 1,769.00 Total Account level monthly charges Description Start Date **End Date** Amount(Rs.) Bharat Fiber-Monthly Charge for ONT Type-A-997316 01/06/2021 30/06/2021 90.00 Total 90.00 **Account Level Discounts** Start Date **End Date** Description Amount(Rs.) Bharat Fiber - 100% account level disount on ONT rental -998412 -90.00 -90.00 Total

## Phone Number/Service ID | bb8029700304\_sid

## Installation Address:

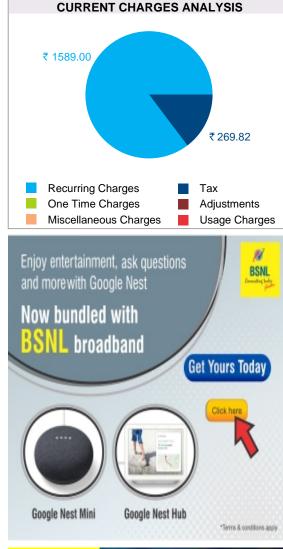
PAMPA MAHAKAVI ROAD,CHAMARAJAPET,7 8 &9 THCRS 1 MN SIRSIRD KEB,BENGALURU,BANGALORE,Karnataka -560018

Plan 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

## **Monthly Charges**

Description & HSN / SAC Code	Start Date	e End Dat	ie	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly	01/06/202	21 30/06/2	021	1,499.00	
Total					1,499.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	154544254	147.38 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	35343	0.03 GB	0.00	0.00	0.00









| Invoice No : SDCKA0036252684

| Bill Date : 03/07/2021



## **DETAILS OF CURRENT CHARGES**

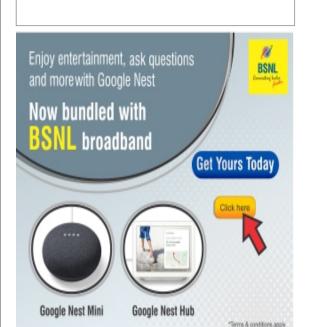
## Phone Number/Service ID | bb8029700304\_sid

## **Installation Address:**

PAMPA MAHAKAVI ROAD,CHAMARAJAPET,7 8 &9 THCRS 1 MN SIRSIRD KEB,BENGALURU,BANGALORE,Karnataka -560018

Plan 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

Total 154579597 147.42 GB 0.00 0.00 0.00







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 NUMBER**

08029510304

Account No : 9037010403 Invoice No: SDCKA0036742781

Invoice Date : 03/08/2021 **Billing Period** 

## 01/07/2021 to 31/07/2021

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

## **AMOUNT PAYABLE**

₹ 1769.00

**PAY NOW** 

## **DUE DATE**

20/08/2021

(=)

## **Account Summary**

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	1,768.26

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)1,769.00 ₹

**ADJUSTMENTS** ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

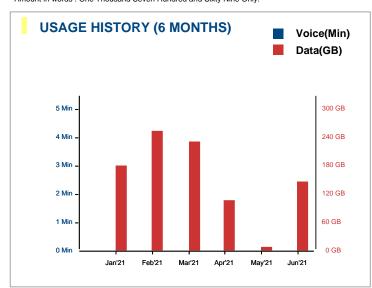
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)₹ 1,768.82

**TOTAL DUE** ಬಾಕಿ ಮೊತ್ತ (=)1,768.08

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ 1769.00 ₹

Amount in words: One Thousand Seven Hundred and Sixty Nine Only

Summary of Charges						
<b>Current Charges</b>	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount				
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1589.00				
One Time Charges Usage Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ ಬಳಕೆ ಶುಲ್ಕ	0.00 0.00				
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00				
Discounts	ರಿಯಾಯಿತಿಗಳು	-90.00				
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00				
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,499.00				
Tax ಜಿಎಸ್ಟಿ/	ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	269.82				
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,768.82				
Tax Details						
Description	Tax Rate	Amount				
CGST	9.00%	134.91				
SGST	9.00%	134.91				
6 Paisa Cash Back Offer Amount		0.00				



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Scan 'QR' code to make Online Payment. 

For Billing related issues

Anjeneya

080-26609006



**Bill Summary** 

Dear Customer, Soft copy of this bill has been mailed to your ID karnatakasanskrituniversity@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.

<b>%</b>				
-		- PAYMENT SLIP -	Invoice No	SDCKA0036742781
BHARAT SANCHAR NIGAM LTD	Me	ode of payment	Invoice Date	03/08/2021
	Cash	Cheque/DD Credit/Debit Card	Account No	9037010403
Cheque/DD No Dated	Bank	Branch	Phone No	08029510304
Cheque/DD No Dated	Dank	Branch	Due Date	20/08/2021
Please Charge Rs. Signature —			Amount Payable	₹ 1769.00
Please make crossed Cheque/DD/Pay order for Am	nount Payable (Roun	ded Up) in favour of AO (Cash), BSNL, Bang	alore.	For Bank use only



Account No: 9037010403 | Invoice No: SDCKA0036742781 | Invoice date: 03/08/2021



## **WAYS TO PAY BILL**



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



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- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

## For Service related issues :- Vinayak R Bhat , 9449855118

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- 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 MAHAKAVI 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











Account No: 9037010403

| Invoice No : SDCKA0036742781

I Bill Date : 03/08/2021

-90.00

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

### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) Bill Desk Payment 19/07/2021 1,769.00 1,769.00 Total 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 Total 90.00 **Account Level Discounts** Start Date **End Date** Description Amount(Rs.) Bharat Fiber - 100% account level disount on ONT rental -998412 -90.00

## Phone Number/Service ID | bb8029700304\_sid

## Installation Address:

Total

PAMPA MAHAKAVI ROAD,CHAMARAJAPET,7 8 &9 THCRS 1 MN SIRSIRD KEB,BENGALURU,BANGALORE,Karnataka -560018

Plan 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

105843

## **Monthly Charges**

BB Night Usage (2AM-8AM)

Description & HSN / SAC Co	de	Start Date End [		е	Amount(Rs.)
Bharat Fiber BB - Fixed Mont	01/07/202	21 31/07/20	)21	1,499.00	
Total				1,499.00	
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	300901400	286.96 GB	0.00	0.00	0.00

0.10 GB

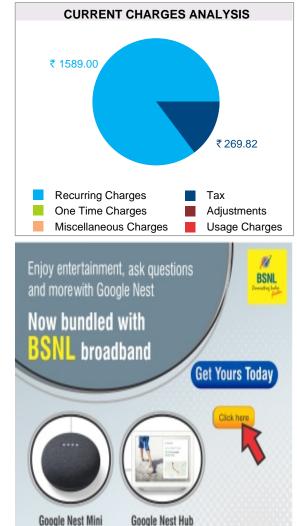
0.00

0.00

0.00









"Terms & conditions apply



| Invoice No : SDCKA0036742781

| Bill Date : 03/08/2021



## **DETAILS OF CURRENT CHARGES**

## 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 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

Total 301007243 287.06 GB 0.00 0.00 0.00



Google Nest Hub

Google Nest Mini





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 NUMBER

08029510304

Account No : 9037010403 Invoice No: SDCKA0037350634

Invoice Date: 03/09/2021 Billing Period

## 01/08/2021 to 31/08/2021

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

## AMOUNT PAYABLE

₹ 1768.00

**PAY NOW** 

## **DUE DATE**

20/09/2021

## **Account Summary**

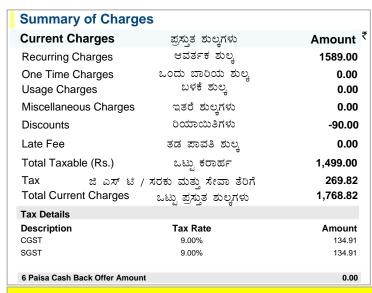
PRI	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	1,768.08

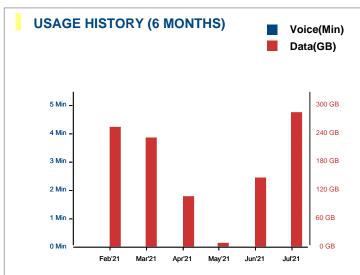
(-) PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 1,769.00 ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00

(+) CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (
₹ 1,768.82

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 1768.00

Amount in words : One Thousand Seven Hundred and Sixty Eight Only





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Scan 'QR' code to make Online Payment.

Anjeneya

Accounts Officer (TR)

For Billing related issues

080-26609006



Bill Summary

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	- PAYMENT SLIP -	Invoice No	SDCKA0037350634
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/09/2021
	Cash Cheque/DD Credit/Debit Card	Account No	9037010403
Cheque/DD No Dated	Bank Branch	Phone No	08029510304
Cheque DD No Dated	Dalik	Due Date	20/09/2021
Please Charge Rs. Signature		Amount Payable	₹ 1768.00



Account No: 9037010403 | Invoice No: SDCKA0037350634 | Invoice date: 03/09/2021



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Installation Address: PAMPA MAHAKAVI 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

BSNL REWARDS



SHOP FOR Myntra

INR 2000 GIFT CARD AND GET

BR boskin GIFT CARD WORTH
INR 100 FREE

USE CODE BOGOBR









Account No: 9037010403

| Invoice No : SDCKA0037350634

I Bill Date : 03/09/2021

## At just Rs. 779 up to 5 Mbps beyond

### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) Bill Desk Payment 19/08/2021 1,769.00 1,769.00 Total Account level monthly charges Description Start Date **End Date** Amount(Rs.) Non-WiFi - Bharat Fiber-Monthly Charge for ONT Typ 01/08/2021 31/08/2021 90.00 e-A-997316 Total 90.00 **Account Level Discounts** Description Start Date **End Date** Amount(Rs.) -90.00 Bharat Fiber - 100% account level disount on ONT rental -998412 Total -90.00

## Phone Number/Service ID | bb8029700304\_sid

## Installation Address:

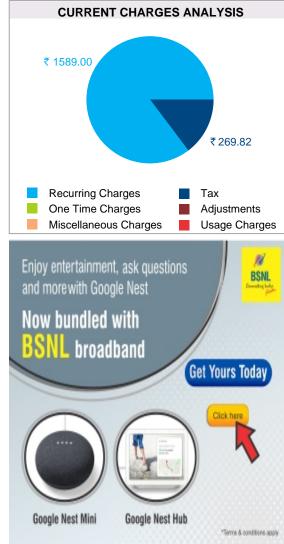
PAMPA MAHAKAVI ROAD,CHAMARAJAPET,7 8 &9 THCRS 1 MN SIRSIRD KEB,BENGALURU,BANGALORE,Karnataka -560018

Plan 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

## **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	1,499.00
Total			1,499.00









| Invoice No : SDCKA0037350634

| Bill Date : 03/09/2021



## **DETAILS OF CURRENT CHARGES**

## Phone Number/Service ID | bb8029700304\_sid

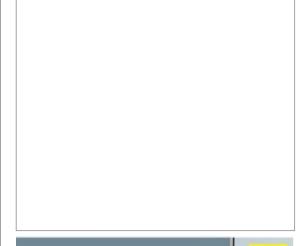
## **Installation Address:**

PAMPA MAHAKAVI ROAD,CHAMARAJAPET,7 8 &9 THCRS 1 MN SIRSIRD KEB,BENGALURU,BANGALORE,Karnataka -560018

Plan 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	380452682	362.83 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	5454793	5.20 GB	0.00	0.00	0.00
Total	385907475	368.03 GB	0.00	0.00	0.00









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 NUMBER

08029510304

Account No : 9037010403 Invoice No: SDCKA0038003317

Invoice Date: 03/10/2021 Billing Period

## 01/09/2021 to 30/09/2021

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

## AMOUNT PAYABLE

₹ 1769.00

**PAY NOW** 

## **DUE DATE**

21/10/2021

(=)

## **Account Summary**

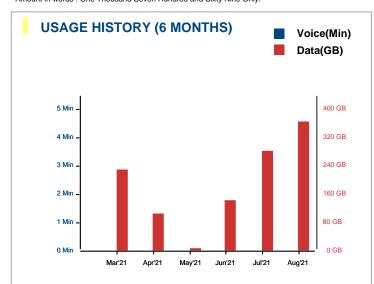
PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	1,767.90

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 1,768.00 ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 1,768.72 AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ ₹ 1769.00

Amount in words : One Thousand Seven Hundred and Sixty Nine Only

Summary of Charges	<u> </u>	
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	- <u>-</u> ಆವರ್ತಕ ಶುಲ್ಕ	1589.00
One Time Charges Usage Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ ಬಳಕೆ ಶುಲ್ಕ	0.00 0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-90.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,499.00
Tax ಜಿ ಎಸ್ ಟಿ / Total Current Charges	ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	269.82 1,768.82
Tax Details		
<b>Description</b> CGST SGST	<b>Tax Rate</b> 9.00% 9.00%	<b>Amount</b> 134.91 134.91
6 Paisa Cash Back Offer Amount		0.00



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.



Anjeneya

Accounts Officer (TR)

For Billing related issues

080-26609006



**Bill Summary** 

Dear Customer, Soft copy of this bill has been mailed to your ID karnatakasanskrituniversity@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 -	Invoice No	SDCKA0038003317
BHARAT SANCHAR NIGAM LTD	М	ode of payment	Invoice Date	03/10/2021
	Cash	Cheque/DD Credit/Debit Card	Account No	9037010403
Cheque/DD No Dated	Bank	Branch	Phone No	08029510304
Cheque/DD No Dated	Balik	Blanch	Due Date	21/10/2021
Please Charge Rs. Signature —			Amount Payable	₹ 1769.00



Account No: 9037010403 | Invoice No: SDCKA0038003317 | Invoice date: 03/10/2021



## **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 Customer Service

Centers (CSC's) & CTO's / DTO's



Pay at any Post Offices on or before Due Date



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

For Service related issues :- Vinayak R Bhat , 9449855118

### **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**

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- 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 (UĆC) through SMS or Voicé, 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 MAHAKAVI 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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Gift Card Worth INR 100 Free

Use Code: BOGOBR









Account No: 9037010403

| Invoice No : SDCKA0038003317

| Bill Date : 03/10/2021

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

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date			Amount(Rs.)	
Payment from OCSC	20/09/2021			1,768.00	
Total				1,768.00	
Account level monthly charg	jes				
Description		Start Date	End Date	Amount(Rs.)	
Non-WiFi - Bharat Fiber-Monthly Charge for ONT Ty		01/09/2021	30/09/2021	90.00	
Total				90.00	
Account Level Discounts					
Description	Start Date	End Da	ate	Amount(Rs.)	
Bharat Fiber - 100% account level disount on ONT rental -998412  Total				-90.00 <b>-90.00</b>	

## Phone Number/Service ID | bb8029700304\_sid

## Installation Address:

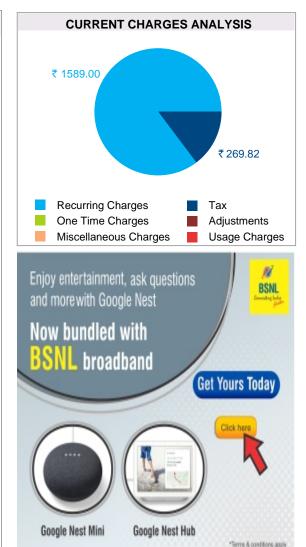
PAMPA MAHAKAVI ROAD,CHAMARAJAPET,7 8 &9 THCRS 1 MN SIRSIRD KEB,BENGALURU,BANGALORE,Karnataka -560018

Plan 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

## **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	1,499.00
Total			1,499.00









| Invoice No : SDCKA0038003317

| Bill Date : 03/10/2021



## **DETAILS OF CURRENT CHARGES**

## Phone Number/Service ID | bb8029700304\_sid

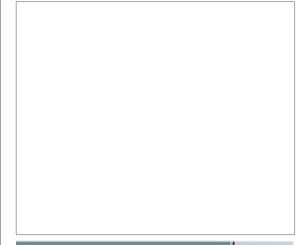
## **Installation Address:**

PAMPA MAHAKAVI ROAD,CHAMARAJAPET,7 8 &9 THCRS 1 MN SIRSIRD KEB,BENGALURU,BANGALORE,Karnataka -560018

Plan 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	332401717	317.00 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	522929	0.50 GB	0.00	0.00	0.00
Total	332924646	317.50 GB	0.00	0.00	0.00









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 NUMBER**

08029510304

Account No : 9037010403 Invoice No: SDCKA0038594694

Invoice Date : 03/11/2021 **Billing Period** 

## 01/10/2021 to 31/10/2021

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

## **AMOUNT PAYABLE**

₹ 1769.00

**PAY NOW** 

## **DUE DATE**

20/11/2021

(=)

## **Account Summary**

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	1,768.72

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-) ₹ 1,769.00

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

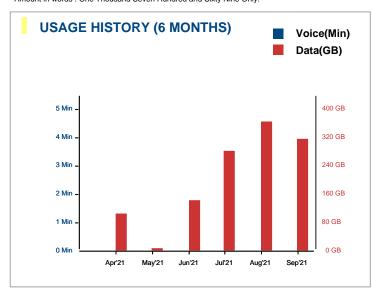
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)1,768.82

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)1,768.54

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ 1769.00 ₹

Amount in words: One Thousand Seven Hundred and Sixty Nine Only

Summary of Charge	S	
<b>Current Charges</b>	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1589.00
One Time Charges Usage Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ ಬಳಕೆ ಶುಲ್ಕ	0.00 0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-90.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,499.00
Tax ಜಿ ಎಸ್ ಟಿ / Total Current Charges	ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	269.82 1,768.82
Tax Details	,	
Description CGST SGST	<b>Tax Rate</b> 9.00% 9.00%	<b>Amount</b> 134.91 134.91
6 Paisa Cash Back Offer Amount		0.00



## BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Payment.





Anjeneya Accounts Officer (TR)

For Billing related issues

080-26609006



**Bill Summary** 

Dear Customer, Soft copy of this bill has been mailed to your ID karnatakasanskrituniversity@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 -	Invoice No	SDCKA0038594694
BHARAT SANCHAR NIGAM LTD	Мо	de of payment	Invoice Date	03/11/2021
1  <b>       </b>	Cash	Cheque/DD Credit/Debit Card	Account No	9037010403
Cheque/DD No Dated	Bank	Branch	Phone No	08029510304
Cheque/DD No Dated	Dank		Due Date	20/11/2021
Please Charge Rs. Signature			Amount Payable	₹ 1769.00
Please make crossed Cheque/DD/Pay order for An	nount Payable (Round	ded Up) in favour of AO (Cash), BSNL, Bang	alore.	For Bank use only







## **WAYS TO PAY BILL**



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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**

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- 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

For Service related issues :- Vinayak R Bhat , 9449855118

### **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 (UĆC) 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 MAHAKAVI 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





baskin BR robbins
Gift Card Worth INR 100 Free

Use Code: BOGOBR









Account No: 9037010403

| Invoice No : SDCKA0038594694

I Bill Date : 03/11/2021



### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) Cheque Payment 21/10/2021 1,769.00 Total 1,769.00 Account level monthly charges Description Start Date **End Date** Amount(Rs.) Non-WiFi - Bharat Fiber-Monthly Charge for ONT Typ 01/10/2021 31/10/2021 90.00 e-A-997316 Total 90.00 **Account Level Discounts** Description Start Date **End Date** Amount(Rs.) -90.00 Bharat Fiber - 100% account level disount on ONT rental -998412 Total -90.00

## Phone Number/Service ID | bb8029700304\_sid

## Installation Address:

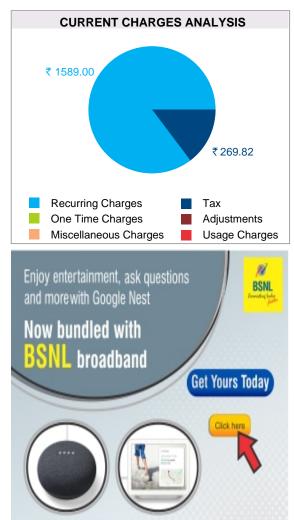
PAMPA MAHAKAVI ROAD,CHAMARAJAPET,7 8 &9 THCRS 1 MN SIRSIRD KEB,BENGALURU,BANGALORE,Karnataka -560018

Plan 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

## **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2021	31/10/2021	1,499.00
Total			1,499.00







Google Nest Hub

"Terms & conditions apply

Google Nest Mini



| Invoice No : SDCKA0038594694

| Bill Date : 03/11/2021



## **DETAILS OF CURRENT CHARGES**

## 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 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	245838533	234.45 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1133357	1.08 GB	0.00	0.00	0.00
Total	246971890	235.53 GB	0.00	0.00	0.00









Tax Invoice

## **REGISTRAR, KARNATAKA** SANSKRIT UNIVERSITY

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

## **TELEPHONE NUMBER** 08029510304

**GSTIN** 

Account No : 9037010403 Invoice No: SDCKA0039187208

Invoice Date : 03/12/2021 **Billing Period** 

## 01/11/2021 to 30/11/2021

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

## **AMOUNT PAYABLE**

₹ 1769.00

**PAY NOW** 

## **DUE DATE**

20/12/2021

## **Account Summary**

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	
₹	1 768 54	

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)1,769.00 ₹

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

(+)

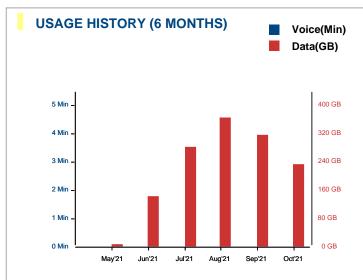
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು 1,768.82

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)(=)1,768.36

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ 1769.00 ₹

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

### **Summary of Charges Current Charges** Amount <sup>₹</sup> ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು ಆವರ್ತಕ ಶುಲ್ತ **Recurring Charges** 1589.00 ಒಂದು ಬಾರಿಯ ಶುಲ್ತ One Time Charges 0.00 ಬಳಕೆ ಶುಲ್ತ **Usage Charges** 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ತಗಳು 0.00 ರಿಯಾಯಿತಿಗಳು **Discounts** -90.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 0.00 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 1,499.00 Tax 269.82 ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 1,768.82 **Total Current Charges** ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Tax Details Description Tax Rate Amount CGST 9.00% 134.91 SGST 9.00% 134.91 6 Paisa Cash Back Offer Amount



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.

## Irresistible Christmas Deal for our New Customers



Payment.



Anjeneya Accounts Officer (TR)

## For Billing related issues

080-26609006



APP Follow us on



**Bill Summary** 

Dear Customer, Soft copy of this bill has been mailed to your ID karnatakasanskrituniversity@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.

and like us on

	- PAYMENT SLIP -	Invoice No	SDCKA0039187208
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/12/2021
	Cash Cheque/DD Credit/Debit Card	Account No	9037010403
Cheque/DD No Dated	Bank Branch	Phone No	08029510304
Cheque/DD No Dated	Dalik Diancii	Due Date	20/12/2021
Please Charge Rs. Signa	ture	Amount Payable	₹ 1769.00

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

For Bank use only Page 1 of 4



Account No: 9037010403 | Invoice No: SDCKA0039187208 | Invoice date: 03/12/2021



## **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



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- Reverse Charges Not Applicable

For Service related issues :- Vinayak R Bhat , 9449855118

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

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- 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
- 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 MAHAKAVI 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





MEN AND WOMEN FASHION

SAVE 15-30%
Use Code SHOP@10 to Avail Additional 10% Off











Account No: 9037010403

| Invoice No : SDCKA0039187208

I Bill Date : 03/12/2021



### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) Payment from OCSC 19/11/2021 1,769.00 Total 1,769.00 Account level monthly charges Description Start Date **End Date** Amount(Rs.) Non-WiFi - Bharat Fiber-Monthly Charge for ONT Typ 01/11/2021 30/11/2021 90.00 e-A-997316 Total 90.00 **Account Level Discounts** Description Start Date **End Date** Amount(Rs.) -90.00 Bharat Fiber - 100% account level disount on ONT rental -998412 Total -90.00

## 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 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

## **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2021	30/11/2021	1,499.00
Total			1,499.00









| Invoice No : SDCKA0039187208

| Bill Date : 03/12/2021



## **DETAILS OF CURRENT CHARGES**

## Phone Number/Service ID | bb8029700304\_sid

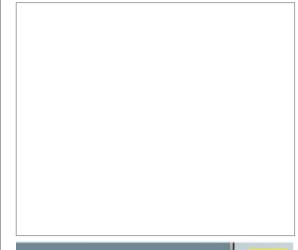
## **Installation Address:**

PAMPA MAHAKAVI ROAD,CHAMARAJAPET,7 8 &9 THCRS 1 MN SIRSIRD KEB,BENGALURU,BANGALORE,Karnataka -560018

Plan 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	258606964	246.63 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	134663	0.13 GB	0.00	0.00	0.00
Total	258741627	246.76 GB	0.00	0.00	0.00









Tax Invoice

## REGISTRAR, KARNATAKA SANSKRIT UNIVERSITY -

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

## **TELEPHONE NUMBER 08029510304**

**GSTIN** 

Account No : 9037010403 Invoice No: SDCKA0039832735

Invoice Date: 03/01/2022 Billing Period

## 01/12/2021 to 31/12/2021

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

## **AMOUNT PAYABLE**

₹ 1769.00

**PAY NOW** 

## **DUE DATE**

19/01/2022

## **Account Summary**

PRI	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	],
₹	1 768 36	ľ

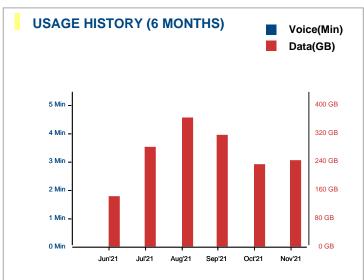
PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 1,769.00

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00

(=) TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 1,768.18 (=) AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ ₹ 1769.00

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

### **Summary of Charges Current Charges** Amount <sup>₹</sup> ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು ಆವರ್ತಕ ಶುಲ್ತ **Recurring Charges** 1589.00 ಒಂದು ಬಾರಿಯ ಶುಲ್ತ One Time Charges 0.00 ಬಳಕೆ ಶುಲ್ತ **Usage Charges** 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ತಗಳು 0.00 ರಿಯಾಯಿತಿಗಳು **Discounts** -90.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 0.00 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 1,499.00 Tax 269.82 ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ **Total Current Charges** 1,768.82 ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Tax Details Description Tax Rate Amount CGST 9.00% 134.91 SGST 9.00% 134.91 6 Paisa Cash Back Offer Amount



## Dear Esteemed Customer, BSNL wishes you a very Happy and Properous New Year - 2022





Anjeneya
Accounts Officer (TR)
For Billing related issues

080-26609006



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID karnatakasanskrituniversity@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 -	Invoice No	SDCKA0039832735
BHARAT SANCHAR NIGAM LTD	N	lode of payment	Invoice Date	03/01/2022
	Cash	Cheque/DD Credit/Debit Card	Account No	9037010403
Cheque/DD No Dated	Bank Branch		Phone No	08029510304
Cheque/DD No Baled	Dalik	Dianon	Due Date	19/01/2022
Please Charge Rs. Signature			Amount Payable	₹ 1769.00



Account No: 9037010403 | Invoice No: SDCKA0039832735 | Invoice date: 03/01/2022



## **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

For Service related issues :- Vinayak R Bhat , 9449855118

### **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
- 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
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Installation Address: PAMPA MAHAKAVI 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















Account No: 9037010403

| Invoice No : SDCKA0039832735

I Bill Date : 03/01/2022

## At just Rs. 779 up to 5 Mbps beyond

### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) Cheque Payment 20/12/2021 1,769.00 Total 1,769.00 Account level monthly charges Description Start Date **End Date** Amount(Rs.) Non-WiFi - Bharat Fiber-Monthly Charge for ONT Typ 01/12/2021 31/12/2021 90.00 e-A-997316 Total 90.00 **Account Level Discounts** Description Start Date **End Date** Amount(Rs.) -90.00 Bharat Fiber - 100% account level disount on ONT rental -998412 Total -90.00

## Phone Number/Service ID | bb8029700304\_sid

## Installation Address:

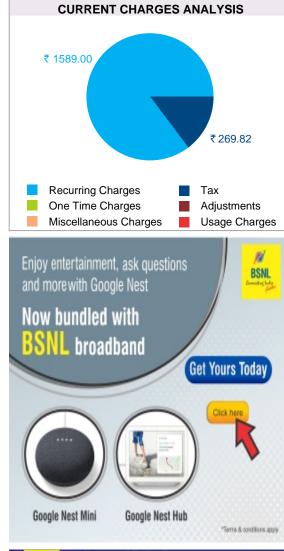
PAMPA MAHAKAVI ROAD,CHAMARAJAPET,7 8 &9 THCRS 1 MN SIRSIRD KEB,BENGALURU,BANGALORE,Karnataka -560018

Plan 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

## **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2021	31/12/2021	1,499.00
Total			1,499.00









Account No: 9037010403

| Invoice No : SDCKA0039832735

l Bill Date: 03/01/2022



## **DETAILS OF CURRENT CHARGES**

## 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 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	303643378	289.58 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	236448	0.23 GB	0.00	0.00	0.00
Total	303879826	289.80 GB	0.00	0.00	0.00

