

Sarada Vilas Teachers College
K.M. Puram, Mysore-04

4.3.3 QNM DE

1. BSNL Internet Connection Bill



Bharat Sanchar Nigam Limited

Account No: 90240014 (3) Invoice No: SDCPA005A134422 | Bill Date: 05/04/2024

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
mys2332137_sid	15,588.00	0.00	0.00	0.00
08212332137	0.00	0.00	0.00	0.00

Phone Number/Service ID | **mys2332137_sid**

Installation Address

MYSORE -MYSORE,MYSORE,Karnataka -570004-09

Plan

704977/Fibre Premium Plus/ Speed Upto 225Mbps till 6000GB beyond that Upto 15 Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fibre BE - Fixed Annual Charge-998412	15/03/2024	14/04/2025	15,588.00
Total			15,588.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	176926204	188.73 GB	0.00	0.00	0.00
BB Night Usage (2AM-5AM)	1393393	1.33 GB	0.00	0.00	0.00
Total	178321597	170.06 GB	0.00	0.00	0.00

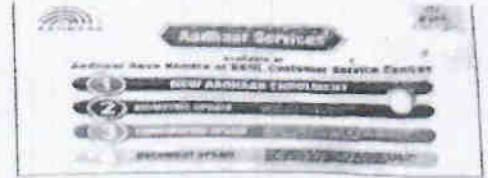
Phone Number/Service ID | **08212332137**

Installation Address:

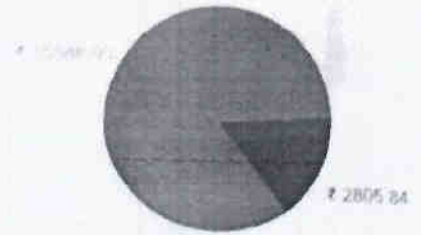
-MYSORE -MYSORE,MYSORE,Karnataka -570004-09

Plan :

704977/Fibre Premium Plus/ Speed Upto 225Mbps till 6000GB beyond that Upto 15 Mbps / Voice unlimited



CURRENT CHARGES ANALYSIS



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

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT Entertainment

NEW RELEASES

BRAMAYUGAM

ATAL HOON

Watch on **BSNL Cinemaplus**

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT Entertainment

Keela's
Principal
 Sarada Vilas Teachers College,
 K.M. Puram, Mysore-570 004



Bharat Sanchar Nigam Limited

K.M. Puram

Tax Invoice

PRINCIPAL SARADA VILAS TEACHER'S COLLEGE

MYSORE
MYSORE
KARNATAKA
570004-09

TELEPHONE NUMBER

08212332137

GSTIN

Account No : 9024001413

Invoice No: SDCKA0054134422

Invoice Date : 05/04/2024

Fixed Charged Period

15/03/2024 to 14/04/2025

Tariff Plan: Fibre Premium Plus/ Speed Upto 225Mbps till 6000GB beyond that Upto 15 Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 18669.00

PAY NOW

DUE DATE

18/04/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE ಅಂಶ	PAYMENT RECEIVED ಪಡೆದ ಮೊತ್ತ	ADJUSTMENTS ಸುಧಿಸಿದ ಮೊತ್ತ
₹ 274.57	₹ 0.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ
₹ 18,393.84

TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ
₹ 18,668.41

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 18669.00

Amount in Words: Rupees Eighteen Thousand Six Hundred and Sixty Nine Only

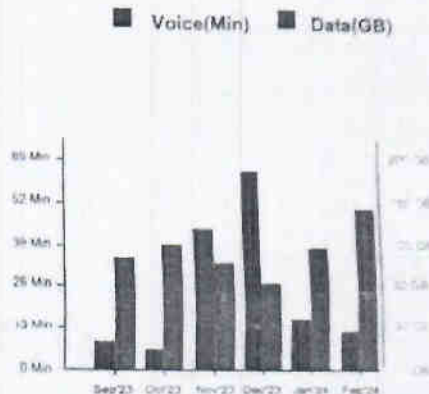
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	15588.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	15,588.00
Tax	2,805.84
Total Current Charges	18,393.84

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,402.92
SGST	9.00%	1,402.92

USAGE HISTORY (6 MONTHS)



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

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan QR Code to make Online Portal Payment

RAM KUMAR R
Accounts Officer (TR)
For Billing related issues
0821-2416700

*By chno.805116 of 13/04/24
₹ 18,669 (Eighteen
Six hundred & sixty
Nine only)
Keelates
Principal
Sarada Vilas Teachers
K.M. Puram, Mysore-570 004*

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

Keelates
Principal
Sarada Vilas Teachers College
K.M. Puram, Mysore - 570 004

Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR1604240855376
Transaction Date	2024-04-16 11:40:44.0
Amount	₹ 18669
Name	PRINCIPAL SHARADA VILAS TEACHERS COLLEGE
Phone No	8212332137
Account No	9024001413
Invoice No	SDCKA0054134422
Transaction Status	PENDING
Cheque/DD No & Date	805116 & 13-APR-2024

Note:- Cheque/DD are subjected to realization

 Print

 Close



Reela.J.S
Principal
 Sarada Vilas Teachers College
 K.M. Puram, Mysore-570

16/04/24