



# Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline  
1800 4444

Tax Invoice

PRINCIPAL SGK GOVT DEGREE  
COLLEGE .  
CHATRAGADA PADU ROAD  
NEAR RAILWAY GATE  
9959940656  
VINUKONDA  
GUNTUR AP  
522647

## TELEPHONE NUMBER

08646295313

GSTIN

Account No : 9039170654

Invoice No: SDCAP0028068206

Invoice Date : 04/07/2023

Fixed Charged Period

Tariff Plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

## AMOUNT PAYABLE

₹ 4075.00

PAY NOW

## DUE DATE

19/07/2023

## Account Summary

Deposit Amount: 1,045.00

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 2,463.49	₹ 0.00	₹ 0.00	₹ 1,611.20	₹ 4,074.69	₹ 4075.00

Amount in Words : Rupees Four Thousand and Seventy Five Only

## Summary of Charges

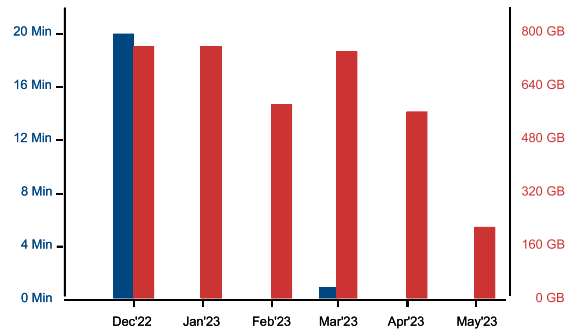
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	1323.67
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	41.75
Total Taxable (Rs.)		1,365.42
Tax	టాక్స్	245.78
Total Current Charges	మొత్తం బిల్లు	1,611.20

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	122.89
SGST	9.00%	122.89

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID vinukonda.jkc@gmail.com. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).



### AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in Rs.999

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




Offer includes -  
OTT in all the circles (except A&N circle)


[www.bsnl.co.in](http://www.bsnl.co.in) | BSNL SELF CARE APP | Follow us on



Scan 'QR' Code to make Online Portal Payment.



**NARASIMHA RAJU GAVINI**  
Accounts Officer (TR)  
For Billing related issues  
0863-2248392



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	SDCAP0028068206
Invoice Date	04/07/2023
Account No	9039170654
Phone No	08646295313
Due Date	19/07/2023
Amount Payable	₹ 4075.00

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

For Bank use only

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

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# Bharat Sanchar Nigam Limited

Tax Invoice

**PRINCIPAL SGK GOVT DEGREE COLLEGE .**  
CHATRAGADA PADU ROAD  
NEAR RAILWAY GATE  
9959940656  
VINUKONDA  
GUNTUR AP  
522647

## TELEPHONE NUMBER

08646295313

GSTIN

Account No : 9039170654

Invoice No: SDCAP0027721396

Invoice Date : 04/06/2023

Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

## AMOUNT PAYABLE

₹ 2464.00

**PAY NOW**

## DUE DATE

19/06/2023

## Account Summary

Deposit Amount: 1,045.00

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ -2.71	₹ 0.00	₹ 0.00	₹ 2,466.20	₹ 2,463.49	₹ 2464.00

Amount in Words : Rupees Two Thousand Four Hundred and Sixty Four Only

## Summary of Charges

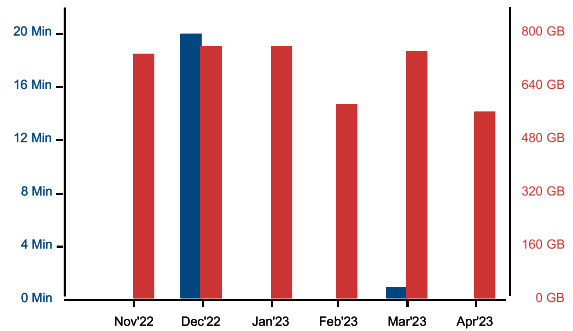
Current Charges	ప్రస్తుత బిల్లు	Amount
Recurring Charges	నెలసరి ఛార్జీ	2090.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		2,090.00
Tax	ట్యాక్స్	376.20
Total Current Charges	మొత్తం బిల్లు	2,466.20

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	188.10
SGST	9.00%	188.10

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



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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	SDCAP0027721396
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