



Bharat Sanchar Nigam Limited

Account No : 9017647959

Invoice No: SDCKA0054130057

Invoice Date : 05/04/2024

Fixed Charged Period

01/03/2024 to 21/03/2024

Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

PES COLLEGE OF ENGINEER
CIVIL ENG BLOCK
MANDYA CITY MANDYA
MANDYA
KARNATAKA
571401

TELEPHONE NUMBER

08232220120

GSTIN

AMOUNT PAYABLE

₹ 653.00

PAY NOW

DUE DATE

18/04/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

Deposit Amount: 500.00

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ 290.99

(-)

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 291.00

(+)

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

(+)

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 652.50

(=)

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 652.49

(=)

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ
ಮೊತ್ತ
₹ 653.00

Amount in Words : Rupees Six Hundred and Fifty Three Only

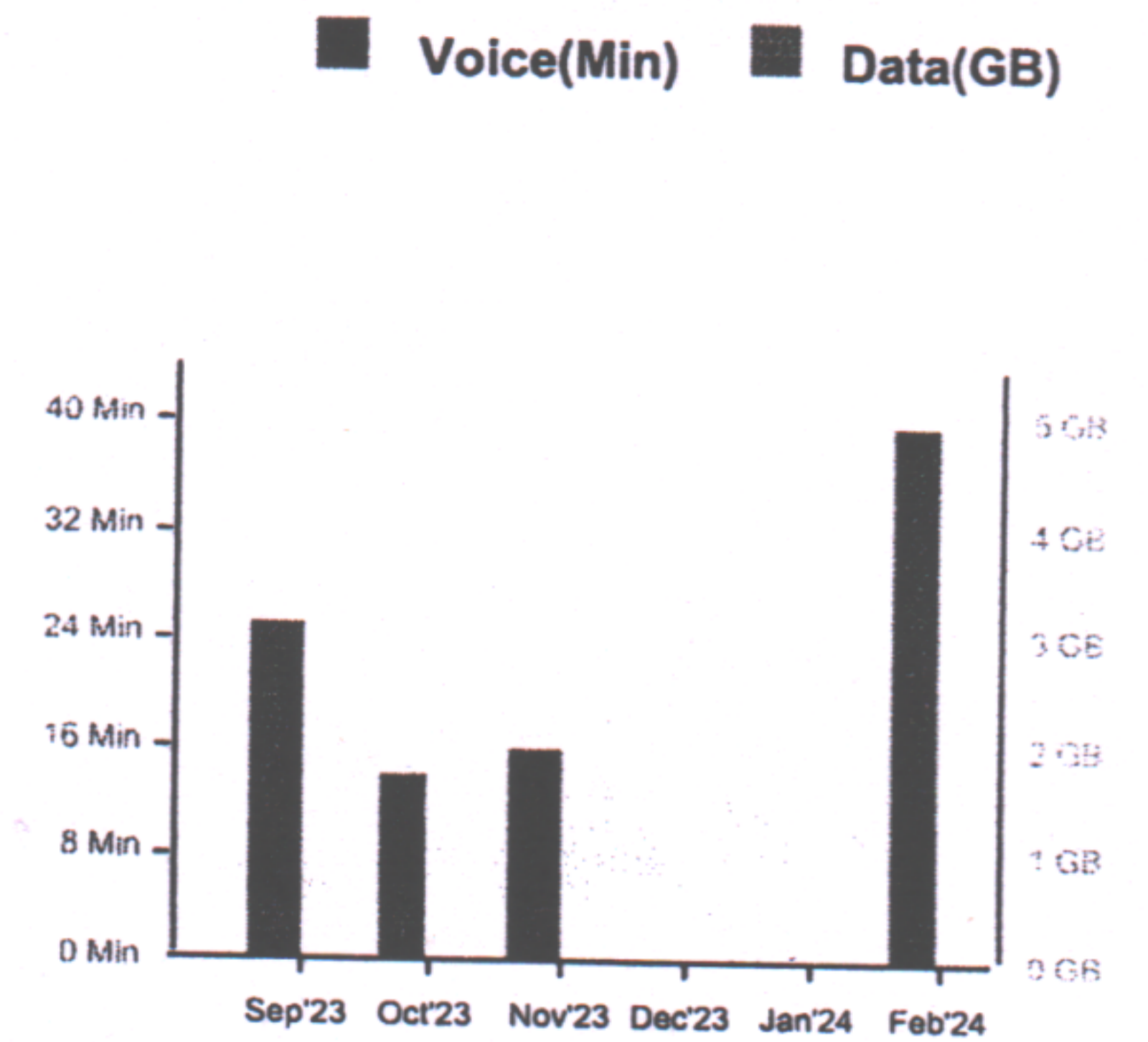
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	608.68
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	500.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-555.72
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	552.96
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	99.54
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	652.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	49.77
SGST	9.00%	49.77

USAGE HISTORY (6 MONTHS)



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



DORESWAMY
Accounts Officer (TR)
For Billing related issues

08232-223901



Scan 'QR' Code to make UPI Payment.

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

- 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	SDCKA0054130057
Invoice Date	05/04/2024
Account No	9017647959
Phone No	08232220120
Due Date	18/04/2024
Amount Payable	₹ 653.00



Bharat Sanchar Nigam Limited

Account No : 9017647861 Invoice No: SDCKA0054130066

Invoice Date : 05/04/2024 Fixed Charged Period

01/03/2024 to 21/03/2024

Tariff Plan: Value All CUL/ Voice unlimited

Tax Invoice

P E S ENGINEERING COLLEGE
ELECTRICAL ENGINEERING
BLOCK
MANDYA
KARNATAKA
571401

TELEPHONE NUMBER

08232238683

GSTIN

AMOUNT PAYABLE

₹ 718.00

PAY NOW

DUE DATE

18/04/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

Deposit Amount: 500.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 387.38		₹ 388.00		₹ 0.00		₹ 718.24		₹ 717.62		₹ 718.00

Amount in Words : Rupees Seven Hundred and Eighteen Only

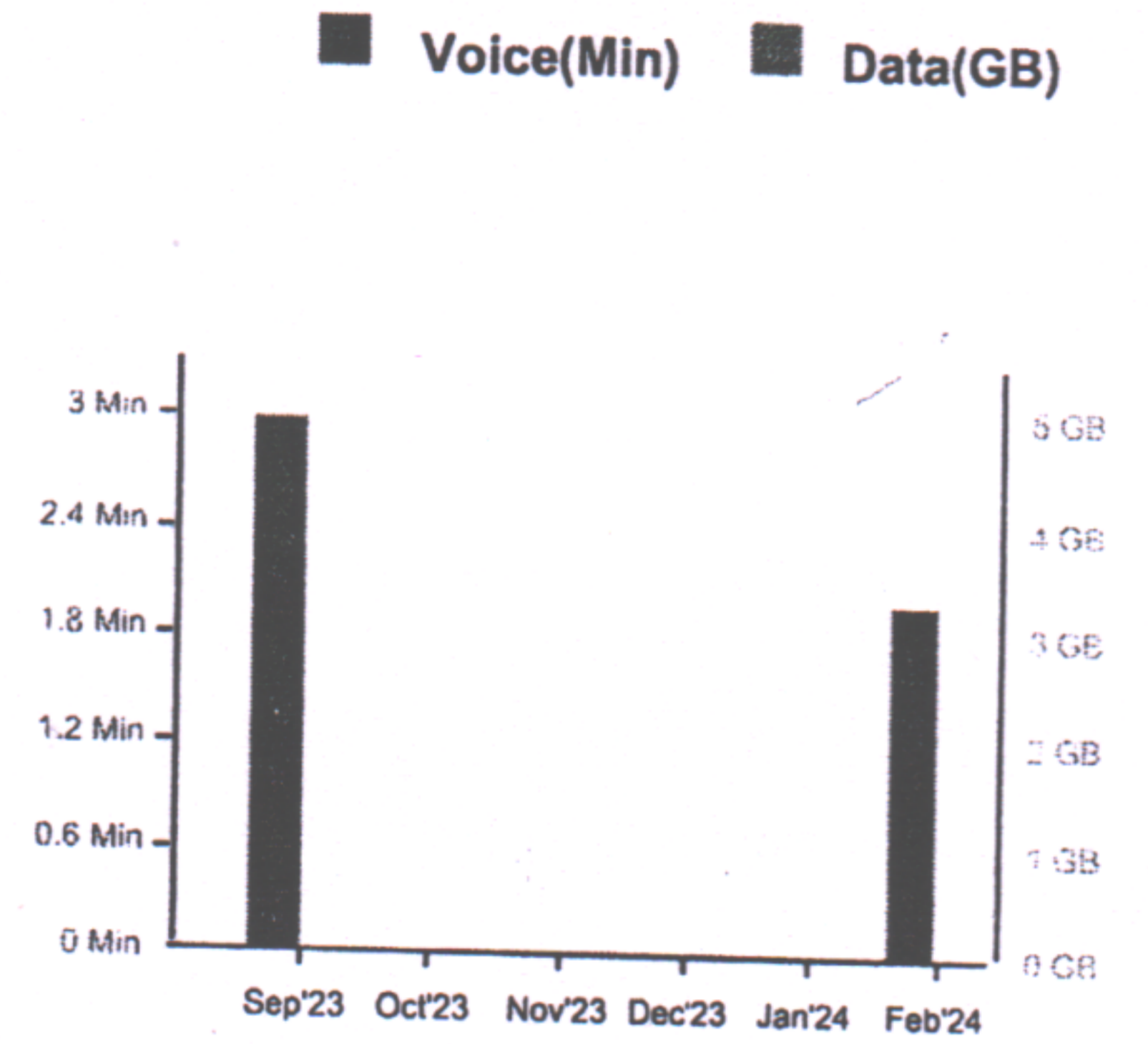
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	608.68
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	500.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-500.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	608.68
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	109.56
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	718.24

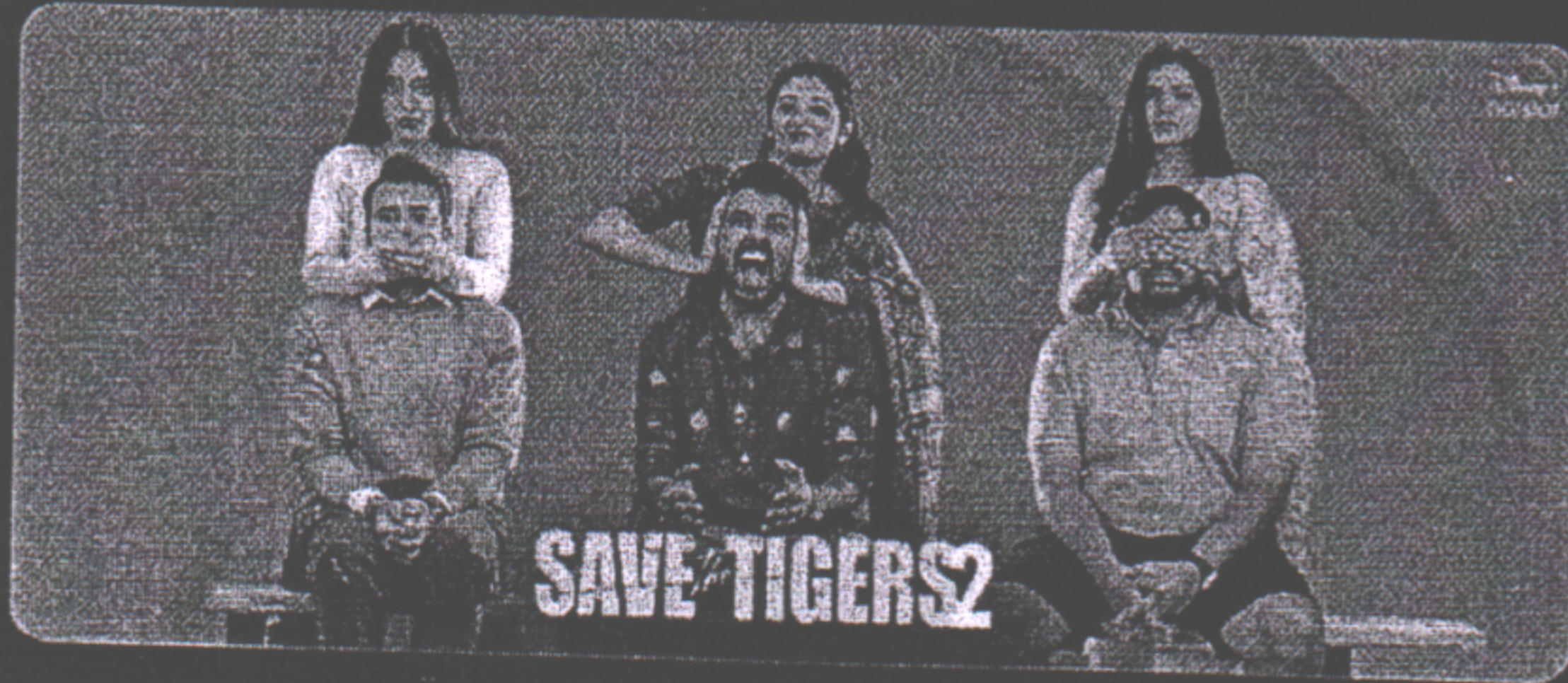
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.78
SGST	9.00%	54.78

USAGE HISTORY (6 MONTHS)

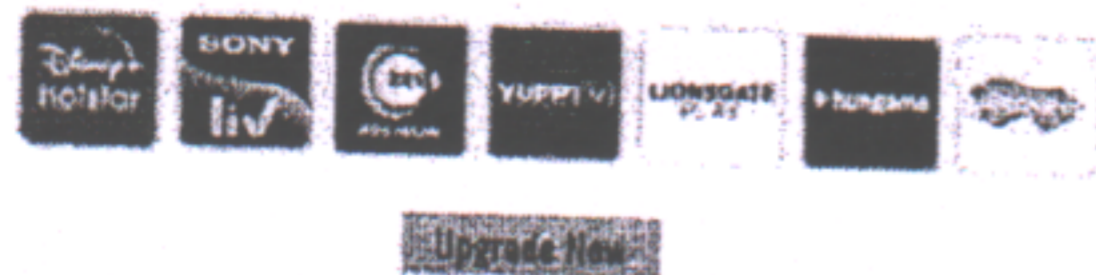


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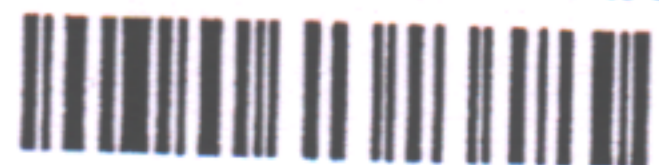


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Please Charge Rs. _____ Signature _____

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Amount Payable	₹ 718.00