



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES::KADAPA

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HYFY GIGA FIBER PRIVATE LIMITED

Hyfy Giga Fiber Private Limited
#17-399,
Subedhar Street,
Chittoor - 517001
accounts@hyfygigafiber.com
GSTIN - 37AAECH6179C1Z1

Billed To
Annamacharya Institute of Technology and Sciences,
Utukur Post,
Chinthakomma Dinne (V&M),
Kadapa - 516 003
YSR Dist.
Ph. 9603999591
aitskadapa@gmail.com
P.O. No.: AITK/INTERNET/2019
Invoice No. 1069
Invoice Date : 01-01-2022

S.No	Description	Period	Amount
1.	50 Mbps - 1:1 Dedicated Internet Bandwidth Charges SAC CODE - 998422	01-01-2022 to 31-03-2022	1,08,000.00
		SGST @ 9.0 %	9,720.00
		CGST @ 9.0%	9,720.00
		TOTAL AMOUNT	1,27,440.00

Rupees One Lakh Twenty Seven Thousand Four Hundred and Forty Only



For Hyfy Giga Fiber Private Limited

Terms & conditions

1. Once installation and Service Charges paid, will not be waived and will be NON REFUNDABLE
2. If any payments made earlier, ignore the above mentioned due amount
3. Non Receipt of payment on or before Due date will attract disconnection of service without prior notice.
4. All payments can be made by Cheque/NEFT in favour of M/s. HYFY GIGA FIBER PRIVATE LIMITED
5. Cheques are subject to realizations unless otherwise liable to be prosecuted

6. One month prior intimation should be provided in case of termination
7. Bank charges will be charged in case the cheque is dishonoured
8. All disputes are subject to Chittoor jurisdiction only

Account Name Hyfy Giga Fiber Private Limited
Account Number 918020085949654
IFSC Number UTIB00000275
MICR CODE 517211132
Account Branch Axis Bank, Chittoor - 517001

Handwritten signature

PRINCIPAL

ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

9701065544

9701200744

www.mnhsb.in

info@mnhsb.in

17-399, Subedhar Street,
CHITTOOR-517001.(A.P.)



CPC DIGITAL NETWORK



20/1075-1, Co-operative Colony, KADAPA - 516 001. Y.S.R. Dist. A.P.

Cell : 7569841599, 9849059859

To
శ్రీమహార్య కాలేజ్,

CPC ఇంటర్నెట్ బ్రాడ్బాండ్ కనెక్షన్ టారిఫ్ ప్లాన్

1. ఈ సర్వీస్ ఇంటర్నెట్ బ్రాడ్బాండ్ సర్వీసు కడప జిల్లాలో ఎవ్వరు ఇవ్వని అతితక్కువ ఖర్చుతో నేగవంతమైన ఇంటర్నెట్ సర్వీసు అందిస్తున్నాము. మీరు మావద్ద నుండి కోరుతున్న ఇంటర్నెట్ సేవలకు ప్లాన్ వివరాలు క్రింది విధంగా ఉన్నాయి.

2. 1 mbps అన్లిమిటెడ్ ప్లాన్ నెలకు రూ. 900/-,

3. ఫస్ట్ లెవెల్ ఛార్జెస్ పైబర్ కేబుల్ రూ.11,000/-,

4. లైన్, పైప్స్ మొదలగునవి రూ. 8000/-

5. టెస్ట్ ఛార్జెస్ రూ.5000/-

6. $11000 + 8000 = 19000 + 18\%$ జియస్టి. మొత్తము రూ.22420/-

7. $22420 + 900 + 5000 = 28320$

ఈ సర్వీసును వినియోగించుకున్నందుకు కృతజ్ఞలు.

1. L NAME	CPC DIGITAL NETWORK
2. C NAME	CPC DIGITAL NETWORK
3. A C NUMBER	008611100000487
4. I P C CODE	ANDB0000086
5. GST No	37ACHPR3984K2ZT
6. Email Id :	kothaundaykumar@gmail.com
7. Contact No.:	+91 7569841599

K. Surya Kumar Rao

సిపిసి ఇంటర్నెట్ బ్రాడ్బాండ్, కడప.

3/1/22

Principal

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)



CPC DIGITAL NETWORK



* 20/1975-1, Co-operative Colony, KADAPA - 516 001. Y.S.R. Dist. A.P.
Cell : 7569841599, 9849059859

సీ.ఎస్.ఆర్. డి.ఎస్.ఆర్. కాలనీ,
కాడపా.

CPC డిజిటల్ నెట్వర్క్ ప్రైవేట్ లిమిటెడ్

సీ.ఎస్.ఆర్. డి.ఎస్.ఆర్. కాలనీలో ఏర్పాటు చేయబడిన ఇంటర్నెట్ కనెక్షన్ అందిస్తున్నాము. మీరు మావద్ద నుండి కేరళకు ఇంటర్నెట్ సేవలకు ప్లాన్ వివరాలు క్రింది విధంగా ఉంటాయి.

50 mbps అనలిమిటెడ్ ప్లాన్ నెలకు రూ. 900/-,
ఇంటర్నెట్ కనెక్షన్ పైసర్ కేబుల్ రూ.11,000/-,
ఇంటర్నెట్ కనెక్షన్ మొదలగునవి రూ. 8000/-
ఇంటర్నెట్ కనెక్షన్ రూ.5000/-

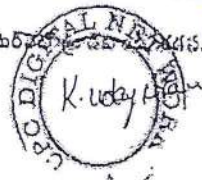
రూ. 11000 + 8000 = 19000 + 18% జిఎస్.టి.ఎస్. మొత్తము రూ.22420/-

రూ.22420 + 900 + 5000 = 28320

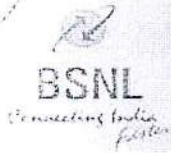
రూ. 28320 ను చివరగా చెల్లించుకున్నందుకు కృతజ్ఞతలు.

[Handwritten signature]

సీ.ఎస్.ఆర్. డి.ఎస్.ఆర్. కాలనీ.



[Handwritten signature]
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)



Bharat Sanchar Nigam Limited

Tax Invoice

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K

UTUKURU(PO)
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003

TELEPHONE NUMBER

08562240360

GSTIN

Account No : 9034877623

Invoice No: SDCAP0022023767

Invoice Date : 03/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: LL - SULAB WITH RS 150 INCOMING ONLY

AMOUNT PAYABLE

₹ 79638.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
(-) ₹ -0.36	(-) ₹ 0.00	(+) ₹ 0.00	(=) ₹ 79,638.20	(=) ₹ 79,637.84	(=) ₹ 79638.00

Amount in words : Rupees Seventy Nine Thousand Six Hundred and Thirty Eight Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount
Recurring Charges	నెలవారీ ఛార్జీ	67650.00
One Time Charges	ఒకసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాసుతీలు	-160.00
Late Fee	అలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		67,490.00
Tax	ట్యాక్స్	12,148.20
Total Current Charges	మొత్తం బిల్లు	79,638.20

Tax Details

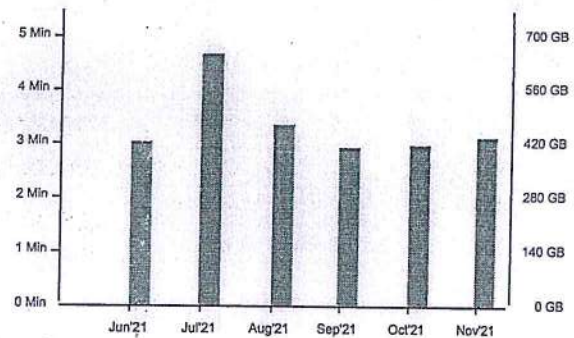
Description	Tax Rate	Amount
CST	9.00%	6,074.10
GST	9.00%	6,074.10

₹ Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

NEW YEAR BONANZA
Get a **90%** discount on First Month Charges of FTTH Installation.
HURRY! Offer Valid till 31 January 2022.
Bharat Sanchar Nigam Limited

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

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

BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP

Mode of payment



Cash



Cheque/DD



Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No

SDCAP0022023767

Invoice Date

03/01/2022

Account No

9034877623

Phone No

08562240360

Due Date

19/01/2022

Amount Payable

₹ 79638.00

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

For Bank use only

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

Page 1 of 4

BSNL Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9034877623

Invoice No: SDCAP0017655474

Invoice Date : 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL - SULAB WITH RS 150 INCOMING ONLY

AMOUNT PAYABLE

₹ 79650.00

PAY NOW

DUE DATE

20/01/2021

MACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K

URU(PO)
DINNE
KADAPA
KARNATAKA ANDHRA PRADESH

TELEPHONE NUMBER

08562240360

Account Summary

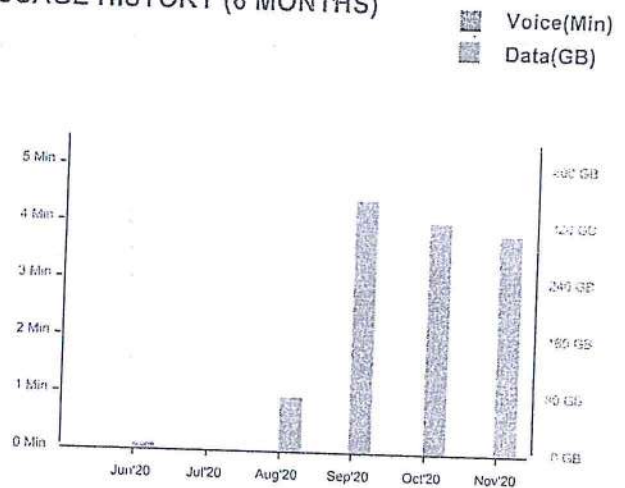
Previous Balance	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(+)	(=)	(=)
₹ 0.35	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,649.65	₹ 79650.00

Amount in words : Seventy Nine Thousand Six Hundred and Fifty Only.

Summary of Charges

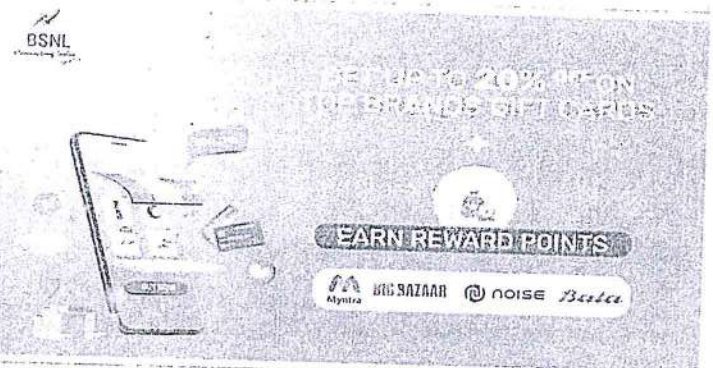
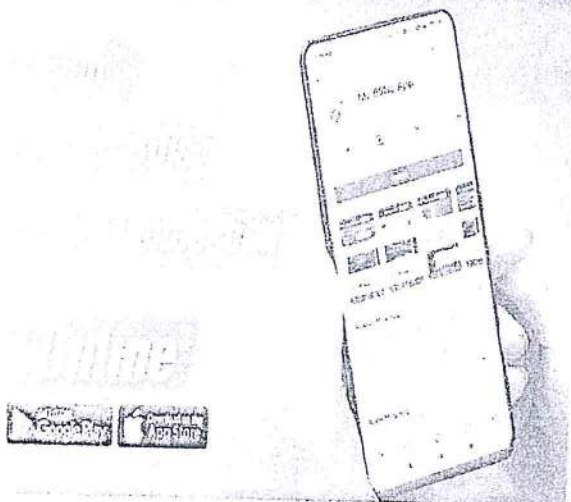
Charges	Amount ₹
Current Charges	67650.00
Porting Charges	0.00
Service Time Charges	0.00
Usage Charges	0.00
Accessories Charges	0.00
Discounts	-150.00
Service Fee	0.00
Taxable (Rs.)	67,500.00
Tax	12,150.00
Total Current Charges	79,650.00
Details	
Subscription	9.00%
Service	9.00%
Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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 BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

Accounts Officer (TR)



BSNL Wishes You a Very Happy and Prosperous New Year 2021.

- PAYMENT SLIP -

Mode of payment

Cash ☐ Cheque/DD ☒ Credit/Debit Card ☐

Bank

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Invoice No	SDCAP0017655474
Invoice Date	03/01/2021
Account No	9034877623
Phone No	08562240360
Due Date	20/01/2021

BSNL SANCHAR NIGAM LTD



Printed On

Dated

Bharat Sanchar Nigam Ltd

NBMS/BMS Postage Paid in Advance

2020

HAPPY NEW YEAR

Tax Invoice

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K

KURURU(PO)
K.DINNE
KADAPA
KADAPA ANDHRA PRADESH
50003

TELEPHONE NO

08562240360

Account No : 9034877623

Invoice No: SDCAP0012871345

Invoice Date : 06/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff plan: LL - Sulab with Rs 120 Incoming Only

AMOUNT PAYABLE

₹ 79650.00

PAY NOW

DUE DATE

21/01/2020

Account Summary

PREVIOUS BALANCE

మునుపటి బిల్లు

-0.35

PAYMENT RECEIVED

పెట్టించిన మొత్తం

(-)

₹ 0.00

ADJUSTMENTS

సర్దుబాటు

(+)

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

(+)

₹ 79,650.00

TOTAL DUE

బిల్లు మొత్తం

(=)

₹ 79,649.65

AMOUNT PAYABLE

బిల్లు మొత్తం

(=)

₹ 79650.00

Amount in words : Seventy Nine Thousand Six Hundred and Fifty Only.

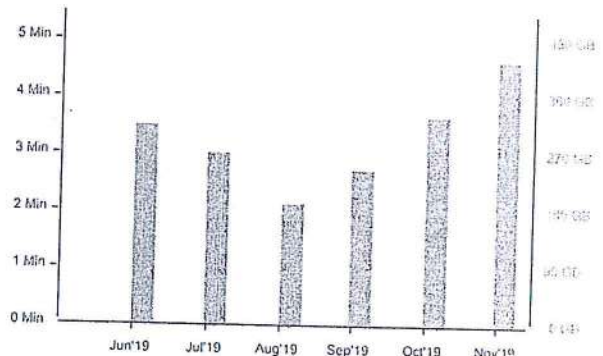
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount
Security Charges	సెల్యులర్ ఛార్జీ	67620.00
Line Time Charges	లైన్ సర్వీస్ ఛార్జీ	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Subscription	సబ్స్క్రిప్షన్	-120.00
Service Fee	సర్వీస్ ఫీ	0.00
Total Taxable (Rs.)		67,500.00
Tax	ట్యాక్స్	12,150.00
Total Current Charges	మొత్తం బిల్లు	79,650.00

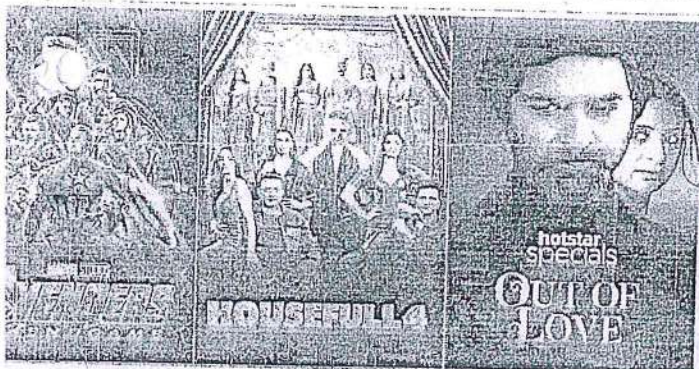
Details	Tax Rate	Amount
Subscription	9.00%	6,075.00
ST	9.00%	6,075.00

USAGE HISTORY (6 MONTHS)

01.01.20 to 31.12.2020



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



10GB OF DATA + HOTSTAR PREMIUM
AT ₹749/MONTH. IT'S SIMPLE MATH.

Available on 12 months and onwards
Prepaid and postpaid plans
Prepaid: 12 months, 24 months
Postpaid: 12 months, 24 months

BSNL hotstar



Accounts Officer (TR)

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

BSNL Connecting India

Introducing

BSNL REWARDS

To Avail

70% off

on all bills up to ₹5000

BHARAT SANCHAR NIGAM LTD



Bill/DD No.

Dated

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
KADAPA - 516 003. (A.R.)

PAYMENT SLIP -

PRINCIPAL

Mode of payment

Cash Cheque/DD

Credit/Debit Card

Invoice No	SDCAP0012871345
Invoice Date	06/01/2020
Account No	9034877623
Phone No	08562240360
Due Date	21/01/2020



BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001
Telephone Bill / Tax Invoice

Name & Address of the Customer:

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO)
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date SDCAP0007846661 & 06/02/2019
Issue Date 06/02/2019
Bill Period 01/01/2019 to 31/01/2019
Payment Due Date 22/02/2019
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)

Loyalty Points 514

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
66,524.38	0.00	66,524.38	-295.00	1,276.27	67,506.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Sixty Seven Thousand Five Hundred and Six Only

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Account Level Adjustments

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Adjustment on BB Installation Charge-9984	01/01/2019		-295.00
Total			-295.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-120.00
Late Fee	1,081.59
Total Taxable (Rs.)	1,081.59
GST	194.68
Total Charges (Rs.)	1,276.27

Tax Details	Tax Rate	Amount
CGST	9.00%	97.34
SGST	9.00%	97.34
Total GST	18.00%	194.68

Accounts Officer(TR)

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

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number	9034877623	Phone Number	08562240360	Amount Payable	67,506.00
Bill Number	SDCAP0007846661	Bill Date	06/02/2019	Payment Due Date	22/02/2019



For Use of PO's/ Banks only



Mode of Payment

☐ Cash

☐ Cheque/DD

☐ Credit/Debit Card

☐ E-Payment

Cheque /DD No. _____

Date _____

Bank _____

Branch _____

Amount _____

Please Charge Rs. _____ Against Card No. _____

Card Expiry Date _____

☐ Visa

☐ Master

Signature _____ Card Holder's Name _____

☐ Dinners

☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Cuddapah.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

*** Disputes in this invoice if any, should be brought to the notice of the concerned Accounts Officer (TR) within 60 days of the bill date, due to GST constraints ***

CIN : U74899DL2000GOI107739

Reverse charge is not applicable

AP GST Registration No: 37AABCB5576G3Z1

PAN No: AABCB5576G

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001
Telephone Bill / Tax Invoice

Name & Address of the Customer:

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO)
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date SDCAP0007324299 & 06/01/2019
Issue Date 06/01/2019
Bill Period 01/12/2018 to 31/12/2018
Payment Due Date 22/01/2019
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)

Loyalty Points

514

Previous Balance (Ignore if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-13,420.62	0.00	-13,420.62	0.00	79,945.00	66,525.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Sixty Six Thousand Five Hundred and Twenty Five Only

"Reverse charge" is not applicable

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 ***

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Summary of Charges Amount(Rs.)

Monthly Charges	67,620.00
Usage Charges	0.00
One Time Charges	250.00
Discounts	-120.00
Late Fee	0.00
Total Taxable (Rs.)	67,750.00
GST	12,195.00
Total Charges (Rs.)	79,945.00

Tax Details	Tax Rate	Amount
CGST	9.00%	6,097.50
SGST	9.00%	6,097.50
Total GST	18.00%	12,195.00

Accounts Officer(TR)

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

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number 9034877623 Phone Number 08562240360 Amount Payable 66,525.00
Bill Number SDCAP0007324299 Bill Date 06/01/2019 Payment Due Date 22/01/2019



For Use of PO's/
Banks Only



Mode of Payment

☐ Cash

Cheque/DD No. _____

Date _____

Please Charge Rs. _____

Against Card No. _____

Signature _____

Card Holder's Name _____

☐ Cheque/DD
Bank _____

☐ Credit Debit Card

Branch _____

Card Expiry Date _____

☐ E-Payment
Amount _____

☐ Visa

☐ Master

☐ Diners

☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
 UTUKURU(PO);
 C.K.DINNE
 KADAPA
 KADAPA
 CUDDAPAH ANDHRA PRADESH
 516003

Customer Id 4021013105
 Account Number 9034877623
 Phone Number 08562240360
 Bill Number & Date SDCAP0005312972 & 06/09/2018
 Issue Date 06/09/2018
 Bill Period 01/08/2018 to 31/08/2018
 Payment Due Date 22/09/2018
 Customer Type Public Institution
 Credit Limit 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
-13,420.62	0.00	= -13,420.62	+ 0.00	+ 0.00	= -13,420.62

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Minus Thirteen Thousand Four Hundred and Twenty Rupees and Sixty Two paise Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
 Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
 Eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges, నెలసరి ఛార్జీలు	20.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)	0.00
GST/ టాక్సు	0.00
Total Charges (₹) మొత్తం బిల్లు	0.00

BSNL Unlimited Deal like never before!

BBG Combo Unlimited Plan

Particulars	45 GB	150 GB	300 GB	600 GB
Bandwidth (with best effort download speed) subject to technical feasibility	Up to 20 Mbps till 1.5 GB/Day, up to 1 Mbps beyond	Up to 20 Mbps till 5 GB/Day, up to 1 Mbps beyond	Up to 20 Mbps till 10 GB/Day, up to 1 Mbps beyond	Up to 20 Mbps till 20 GB/Day, up to 1 Mbps beyond
Fixed Monthly Charges (Rs.)	99	199	299	499
Free Calls and Additional Facility	24 hrs free unlimited calling (Local +STD) on any network within India			

Follow us on: <https://www.facebook.com/bsnlcorporate> <https://twitter.com/bsnlcorporate> For Details: Call 1500

Accounts Officer(TR)

contain Signature

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COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number	9034877623	Phone Number	08562240360	Amount Payable	-13,420.62
Bill Number	SDCAP0005312972	Bill Date	06/09/2018	Payment Due Date	22/09/2018

Mode of Payment ☒ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
 Cheque/DD No. _____ Date _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____
 Signature _____ Card Holder's Name _____
 Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Cuddapah.
 Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Office of the General Manager Telecom District BSNL, Back Side Of Head Post Office, CUDDAPAH -516001, AP.
Telephone Bill/Tax Invoice

Name & Address of the Customer./ వినియోగదారుని పేరు మరియు చిరునామా

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
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 KADAPA
 KADAPA
 CUDDAPAH ANDHRA PRADESH
 516003

Customer Id 4021013105
 Account Number 9034877623
 Phone Number 08562240360
 Bill Number & Date SDCAP0004856810 & 06/08/2018
 Issue Date 06/08/2018
 Bill Period 01/07/2018 to 31/07/2018
 Payment Due Date 21/08/2018
 Customer Type Public Institution
 Credit Limit 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
48,498.70	- 0.00	= 48,498.70	+ -61,919.32	= 0.00	= -13,420.62

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Minus Thirteen Thousand Four Hundred and Twenty Rupees and Sixty Two paise

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
 Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
 Eg: LLBILL 040-27100805 abcdef@gmail.com
 The payment due date stands revised to 15 days from bill date. If not paid, services are liable for immediate disconnection.

Account Level Details

Account Level Adjustments	Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Adjustment on BB Charge (other than installation)-		06/03/2018		-61,919.32
Total				-61,919.32

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/ టాక్సు	0.00
GST/ టాక్సు	0.00
Total Charges (₹)/ మొత్తం బిల్లు	0.00

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

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Digital India 429

Unlimited Local/STD Calls to Any Network in Roaming also (except Mumbai & Delhi)
1GB data/day + 100 SMS/day (Extra 2GB/day up to 10.08.2018)
 Freebies validity 81 days

Now pay BSNL landline/mobile bills and recharge mobile using My BSNL App. Download mobile App@http://myapp.bsnl.co.in.

For further details: Contact Our Customer Service Centre or Call 1503 or 1800-180-1503.

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BHARAT SANCHAR NIGAM LIMITED. Regd.&Corporate Office: Bharat Sanchar Bhavan, H.C. Mathur Lane, Janpath, New Delhi-110001

Corporate Identity Number(CIN): U74899DL2000 GOI107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number 9034877623 Phone Number 08562240360 Amount Payable -13,420.62
 Bill Number SDCAP0004856810 Bill Date 06/08/2018 Payment Due Date 21/08/2018



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____
 Signature _____ Card Holder's Name _____
☐ Visa ☐ Master
☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District BSNL, Back Side Of Head Post Office, CUDDAPAH -516001, AP.

Telephone Bill/Tax Invoice

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

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KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003



Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date SDCAP0003808003 & 06/06/2018
Issue Date 06/06/2018
Bill Period 01/05/2018 to 31/05/2018
Payment Due Date 26/06/2018
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్పించిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	D	E	F=E+C-D
48,498.70	0.00	0.00	0.00	48,499.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Forty Eight Thousand Four Hundred and Ninety Nine Only

"Reverse charge" is not applicable

Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcdef@gmail.com

Now continue to enjoy free calling on all Sundays to any network across India from your landline phone.

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	0.00
GST/ ట్యాక్స్	0.00
Total Charges (₹)/ మొత్తం బిల్లు	0.00

Accounts Officer(TR)

Computer generated Bill and mav nct

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Landline Plan 99

Enjoy unlimited calls in BSNL Network (Local+STD) ONNET
Other network calls @ Rs.1/-/MCU OFFNET
Free Night Calling to any network from 10.30 PM to 6.00 AM

Sunday free calling to any network

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number 9034877623 Phone Number 08562240360 Amount Payable 48,499.00
Bill Number SDCAP0003808003 Bill Date 06/06/2018 Payment Due Date 26/06/2018



For Use of PO's/
Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque/DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____
Signature _____ Card Holder's Name _____
☐ Visa ☐ Master
☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001
Telephone Bill / Tax Invoice

Name & Address of the Customer:

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K..
UTUKURU(PO)
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date SDCAP0002661316 & 06/03/2018
Issue Date 27/03/2018
Bill Period 01/03/2018 to 26/03/2018
Payment Due Date 31/03/2018
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)

Loyalty Points

514

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-79,650.51	0.00	-79,650.51	0.00	1,28,149.21	48,499.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Forty Eight Thousand Four Hundred and Ninety Nine Only

"Reverse charge" is not applicable

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Example: LLBILL 040-27072084 abcdef@gmail.com
For more details, contact nearest CSC or AO (TR).

Summary of Charges	Amount(Rs.)
Monthly Charges	0.00
Usage Charges	0.00
One Time Charges	1,08,601.03
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,08,601.03
GST	19,548.18
Total Charges (Rs.)	1,28,149.21

Tax Details	Tax Rate	Amount
CGST	9.00%	9,774.09
SGST/UTGST	9.00%	9,774.09
Total GST	18.00%	19,548.18

Accounts Officer(TR)

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

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COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number	9034877623	Phone Number	08562240360	Amount Payable	48,499.00
Bill Number	SDCAP0002661316	Bill Date	06/03/2018	Payment Due Date	31/03/2018



For Use of PO's/
Banks only



Mode of Payment	☐ Cash	☐ Cheque/DD	☐ Credit/Debit Card	☐ E-Payment
Cheque /DD No.	Date	Bank	Branch	Amount
Please Charge Rs.	Against Card No.	Card Expiry Date	☐ Visa	☐ Master
Signature	Card Holder's Name		☐ Diners	☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Page 2 of 3
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

CIN : U74899DL2000GO107739

AP GST Registration No: 37AABCB5676321

PAN No: AAJ 576G

**BHARAT SANCHAR NIGAM LIMITED**Office of the General Manager Telecom District BSNL, Back Side Of Head Post Office, CUDDAPAH -516001, AP.
Telephone Bill/Tax Invoice

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO)
C K.DINNE
KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date SDCAP0001915523 & 06/02/2018
Issue Date 06/02/2018
Bill Period 01/01/2018 to 31/01/2018
Payment Due Date 26/02/2018
Customer Type Public Institution
Credit Limit 1,000.00**Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)**

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
-0.51	-	0.00	=	-0.51	+	0.00	+	0.00	=	-0.51

Rupees in Words: Minus Rupees and Fifty One paisa Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

From 01-01-2018, Night free calling time on week days revised as 10.30 PM to 6 AM.

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
For more details, contact nearby CSC or AO (TR).**Summary of Charges/ బిల్లు సారాంశము**

Monthly Charges/ నెలసరి ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹) /	0.00
GST/ టాక్సు	0.00
Total Charges (₹) / మొత్తం బిల్లు	0.00

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



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COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number 9034877623 Phone Number 08562240360 Amount Payable -0.51
Bill Number SDCAP0001915523 Bill Date 06/02/2018 Payment Due Date 26/02/2018For Use of POs/
Banks onlyMode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____
Signature _____ Card Holder's Name _____
☐ Visa ☐ Master
☐ Diners ☐ AmexPlease make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Cuddapah.
Note: Post Offices / Banks, to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

PAN No.: AABCBC5576G GST No.: 37AABCBC5576G3Z1 CIN: U74899DL2000GO107739

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District BSNL, Back Side Of Head Post Office, CUDDAPAH -516001, AP.

Telephone Bill/Tax Invoice

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO)
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KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date SZDAP0000848347 & 06/10/2017
Issue Date 06/10/2017
Bill Period 01/09/2017 to 30/09/2017
Payment Due Date 27/10/2017
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
-0.51	0.00	-0.51	0.00	0.00	-0.51

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Minus Rupees and Fifty One paisa Only

Dear Customer, Please visit www.selfcare.bsnl.co.in for enquiry on bills.

*** "Reverse charge" is not applicable ***

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి చార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి చార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Late Fee/ ఆలస్య చెల్లింపు చార్జీ	0.00
Total Taxable (₹) /	0.00
GST/ టాక్సు	0.00
Total Charges (₹) / మొత్తం బిల్లు	0.00

Accounts Officer(TR)

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₹429
Validity : 180 DAYS

UNLIMITED CALLS to

ANY NETWORK
(Local / STD)

1GB DATA per Day

for
90
Days

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Follow us at <https://www.facebook.com/bsnlcorporate> | <https://twitter.com/bsnlcorporate>

BHARAT SANCHAR NIGAM LIMITED, Regd.&Corporate Office : Bharat Sanchar Bhavan, H.C. Mathur Lane, Jangpeth, New Delhi-110001 | Corporate Identity Number (CIN) : U74899DL2000 GOI 107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number 9034877623 Phone Number 08562240360 Amount Payable -0.51
Bill Number SZDAP0000848347 Bill Date 06/10/2017 Payment Due Date 27/10/2017



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque/DD No. _____ Date _____ Bank _____ Amount _____
Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____
Signature _____ Card Holder's Name _____
☐ Visa ☐ Master
☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO)
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH AP
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date 561137607 - 06/02/2017
Bill Period 01/01/2017 to 31/01/2017
Payment Due Date 28/02/2017
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
25,874.49	-	25,875.00	= -0.51	0.00	+ 0.00 = -0.51

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-

Dear Customer, Please visit www.selfcare.sdc.bsnl.co.in for enquiry on bills.

Pay your LL/BB/FTTH/Post Paid Mobile bills through 'portal.bsnl.in' or 'MY BSNL APP' on or before due date and get 0.75% discount on invoice amount (excluding Service Tax) in the next bill. Offer valid till 31.03.2017.

Account Level Details

Payment Details

Description	Date	Amount(₹)
Cheque Payment	17/01/2017	25,875.00
Total		25,875.00

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Service Tax/ సర్వీస్ టాక్సు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Charges (₹)/ మొత్తం బిల్లు	0.00

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED

Cuddapah Telecom District

COUNTER FOIL

Account Number 9034877623 Phone Number 08562240360 Amount Payable -0.51
Bill Number 561137607 Bill Date 06/02/2017 Payment Due Date 28/02/2017



For Use of PO's/ Banks only



Mode of Payment

☐ Cash☐ Cheque/DD☐ Credit/Debit Card☐ E-Payment

Cheque /DD No. _____

Date _____

Bank _____

Branch _____

Amount _____

Please Charge ₹ _____

Against Card No. _____

Card Expiry Date _____

☐ Visa☐ Master

Signature _____

Card Holder's Name _____

☐ Diners☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED

CUDDAPAH TELECOM DISTRICT

TELEPHONE BILL

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

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KADAPA
KADAPA
CUDDAPAH AP
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date 556589409 - 06/01/2017
Bill Period 01/12/2016 to 31/12/2016
Payment Due Date 27/01/2017
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
25,874.49	- 0.00	= 25,874.49	+ 0.00	+ 0.00	= 25,875.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-

**** BSNL Wishes You a Very Happy & Prosperous New Year - 2017 ****

Dear Customer, Please visit www.selfcare.sdc.bsnl.co.in for enquiry on bills.

Pay your LL/BB/FTTH/Post Paid Mobile bills through 'portal.bsnl.in' or 'MY BSNL APP' on or before due date and get 0.75% discount on invoice amount (excluding Service Tax) in the next bill. Offer valid till 31.03.2017.

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి చార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి చార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Service Tax/ సర్వీసు టాక్సు	0.00
Late Fee/ ఆలస్య చెల్లింపు చార్జీ	0.00
Total Charges (₹)/ మొత్తం బిల్లు	0.00

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED
Cuddapah Telecom District

COUNTER FOIL

Account Number 9034877623	Phone Number 08562240360	Amount Payable 25,875.00
Bill Number 556589409	Bill Date 06/01/2017	Payment Due Date 27/01/2017



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Mode of Payment	☐ Cash	☐ Cheque/DD	☐ Credit/Debit Card	☐ E-Payment
Cheque/DD No. _____	Date _____	Bank _____	Amount _____	
Please Charge ₹ _____	Against Card No. _____	Card Expiry Date _____	☐ Visa	☐ Master
Signature _____	Card Holder's Name _____		☐ Diners	☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED CUDDAPAH TELECOM DISTRICT

Address of the Customer: పనియోగదారుని పేరు మరియు చిరునామా

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
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KADAPA
KADAPA
CUDDAPAH AP
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date 552634438 - 06/12/2016
Bill Period 01/11/2016 to 30/11/2016
Payment Due Date 20/01/2017
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
-0.51	0.00	-0.51	0.00	25,875.00	25,875.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear Subscriber, Please visit www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

Dear Customer, BSNL has upgraded your Broadband with more data & post FUP speed from 512Kbps to 1Mbps at no additional charges w.e.f.1st August 2016. For details pl visit 'www.bsnl.co.in'. Thanks for continuing Broadband service with BSNL.

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	22,500.00
Discounts/ రాయితీలు	-120.00
Service Tax/ సర్వీసు టాక్సు	3,375.00
Late Fee/ అలస్య చెల్లింపు ఛార్జీ	0.00
Total Charges (₹) మొత్తం బిల్లు	25,875.00

Tax Details	Tax Rate	Amount
Service Tax	14.00%	3,150.00
Swachh Bharat Cess	0.50%	112.50
Krishi Kalyan Cess	0.50%	112.50

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED
Cuddapah Telecom District

COUNTER FOIL

Account Number 9034877623 Phone Number 08562240360 Amount Payable 25,875.00
Bill Number 552634438 Bill Date 06/12/2016 Payment Due Date 20/01/2017



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Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____
Signature _____ Card Holder's Name _____
☐ Visa ☐ Master
☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.