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4.3.3. Bandwidth

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Bharat Sanchar Nigam Limited

Tax Invoice

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

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K

TELEPHONE NUMBER

08562240360

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

GSTIN

AMOUNT PAYABLE

₹ 79638.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE முன்பு உள்ள	PAYMENT RECEIVED பெற்ற தொகை	ADJUSTMENTS சரிசெய்தல்	CURRENT CHARGES தற்போதைய	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெற்று
₹ -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.

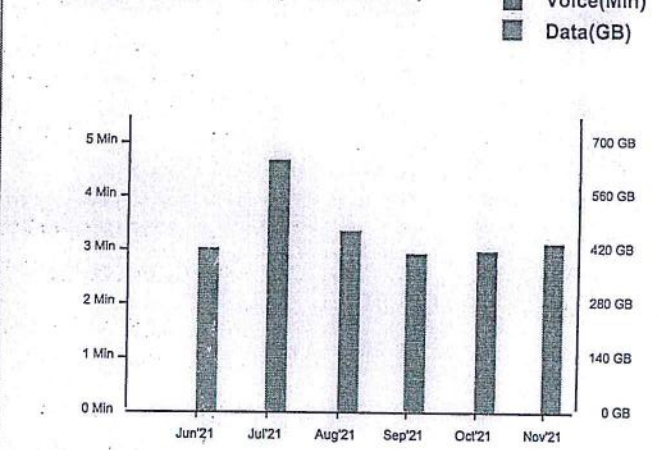
Summary of Charges

Current Charge	Amount
Recurring Charges	67650.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-160.00
Late Fee	0.00
Total Taxable (Rs.)	67,490.00
Tax	12,148.20
Total Current Charges	79,638.20

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

Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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

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 Credit/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

MACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K

URU, (PO)
KADAPA
KADAPA
KADAPA
KADAPA ANDHRA PRADESH
516003

TELEPHONE NUMBER

08562240360

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

Account Summary

PREVIOUS BALANCE పాత బిల్లు	PAYMENT RECEIVED పెట్టబడిన మొత్తం	ADJUSTMENTS సర్దుబాటులు
₹ -0.35	₹ 0.00	₹ 0.00

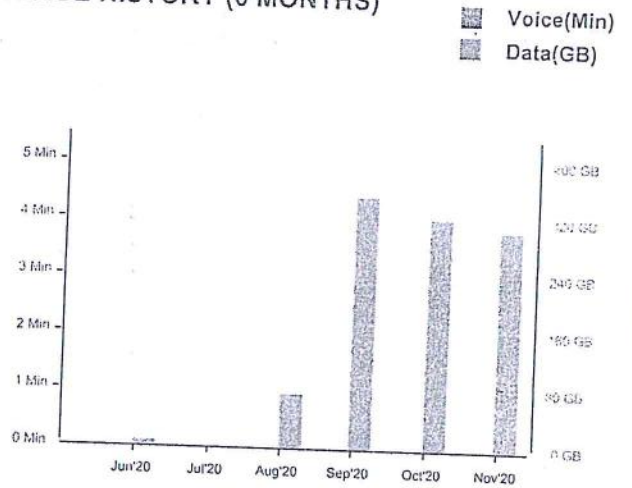
CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 79,650.00	₹ 79,649.65	₹ 79650.00

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

Summary of Charges

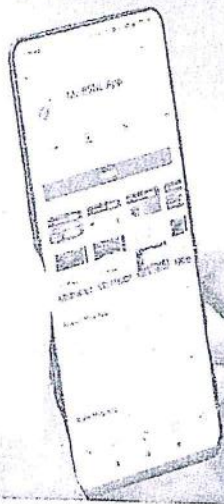
Charges	Description	Amount ₹
Current Charges	ప్రస్తుత బిల్లు	
Monthly Charges	నెలవారీ ఛార్జీ	67650.00
Service Time Charges	సర్వీస్ టైం ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Incidental Charges	అనుబంధ ఛార్జీలు	0.00
Accounts	కౌంటర్ ఛార్జీలు	-150.00
Service Fee	సర్వీస్ ఫీ	0.00
Total Taxable (Rs.)		67,500.00
Current Charges	ప్రస్తుత బిల్లు	12,150.00
Total		79,650.00
Tax Details		
Sl. No.	Tax Rate	Amount
01	9.00%	6,075.00
02	9.00%	6,075.00
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 my BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

Accounts Officer (TR)



EARN REWARD POINTS

Mynta BIG SAZAAR @ noise Besta

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

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank Branch

PRINCIPAL
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 Date



Bharat Sanchar Nigam Ltd

NBMS/BMS Postage Paid in Advance

2020

HAPPY NEW YEAR

Tax Invoice

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

Internet Bill

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K

KURURU(PO)
K.DINNE
KADAPA
KADAPA ANDHRA PRADESH
5003

TELEPHONE NO

08562240360

AMOUNT PAYABLE

₹ 79650.00

PAY NOW

DUE DATE

21/01/2020

Account Summary

PREVIOUS BALANCE

-0.35

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 79,650.00

TOTAL DUE

₹ 79,649.65

AMOUNT PAYABLE

₹ 79650.00

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

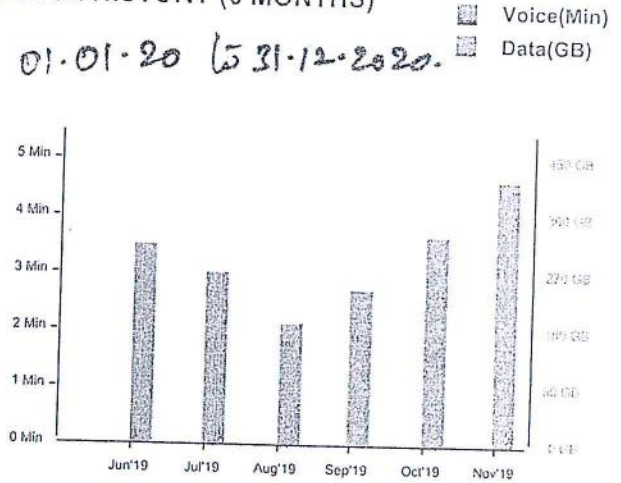
Summary of Charges

Current Charges	Description	Amount ₹
Current Charges	ప్రస్తుత బిల్లు	
Security Charges	సెల్యూలర్ ఛార్జీ	67620.00
Line Time Charges	లైన్ సమయ ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	చాయిటేలు	-120.00
Service Fee	సేవ ఫీ	0.00
Total Taxable (Rs.)		67,500.00
Tax	ట్యాక్స్	12,150.00
Total Current Charges	మొత్తం బిల్లు	79,650.00

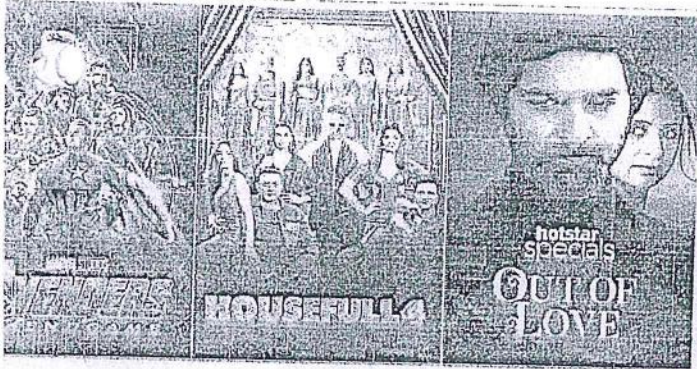
Description	Tax Rate	Amount
ST	9.00%	6,075.00
ST	9.00%	6,075.00

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



1GB OF DATA + HOTSTAR PREMIUM AT ₹749/MONTH. IT'S SIMPLE MATH.

BSNL hotstar
Enjoy TV Shows and movies
Browse and playback
Upgrade content quality
Free on mobile TV



Accounts Officer (TR)

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

BSNL REWARDS
To Avail **70% off** upto ₹1000 on mobile recharge

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES



DD No. Dated

Aloddy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
KADAPA - 516 003. (A.P.)

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
 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.

*** 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 : U74899DL2000G01107739

Reverse charge is not applicable

AP GST Registration No: 37AABCB5576G3Z1

PAN No: AABCB5576G

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

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

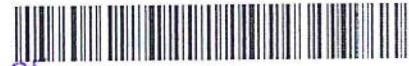
BHARAT SANCHAR NIGAM LIMITED

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 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.

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	0.00
Usage Charges/ వాడుక మొత్తం	0.00
Over 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

CIN : U74899DL2000GG1107739
PAN No. : AABCBC5576G3ZI
GST No. : 37AABCBC5576G3Z1

Accounts Officer(TR)

contain Signature

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 (₹.)	99	199	299	491
Free Calls and Additional Facility	24 hrs free unlimited calling (Local +STD) on any network within India			

Scan 'QR' code for making Bill Payment through Internet



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 _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____
 Signature _____ Card Holder 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.

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 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 చెల్పించిన మొత్తం		Balance Amount చెల్పించవలసిన 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 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 <STDCode-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 (₹)/	0.00
GST/ టాక్సు	0.00
Total Charges (₹)/ మొత్తం బిల్లు	0.00

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.

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

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

Accounts Officer(TR)
Computer generated Bill and may not contain Signature



Scan 'QR' code for making Bill Payment through Internet



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	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input checked="" type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No. _____	Date _____	Bank _____	Branch _____	Amount _____
Please Charge Rs. _____	Against Card No. _____	Card/Expiry Date _____	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature _____	Card Holder's Name _____	<input type="checkbox"/> Diners	<input type="checkbox"/> Amex	

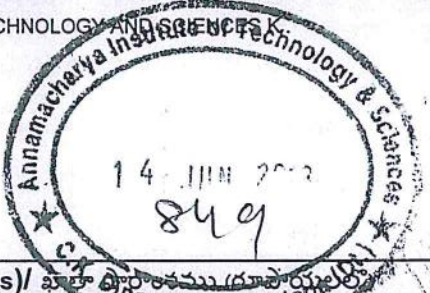
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Cuddapah.

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, GUDDAPAH -516001, AP.
Telephone Bill/Tax Invoice

Name & Address of the Customer./ వినియోగదారుని పేరు మరియు చిరునామా ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES UTUKURU(PO) C.K.DINNE 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
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AO
AK
TW

Account Summary (In Rupees) / పాత బిల్లుల మొత్తం (రూపాయలలో)				Loyalty Points 514	
Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన 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	+	0.00	+
		48,498.70	+		48,499.00

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

Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
 Send SMS as: LLBILL <STDCode-PhoneNo> <Mailed> 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/ టాక్సు	0.00
Total Charges (₹) / మొత్తం బిల్లు	0.00

Accounts Officer(TR)
Computer generated Bill and mav nct

Scan 'QR' code for making Bill Payment through Internet



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	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment	
Cheque /DD No.	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No.	Card Expiry Date		<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name			<input type="checkbox"/> Diners	<input type="checkbox"/> Amex

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

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

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

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

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	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	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment	
Cheque /DD No.	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No.	Card Expiry Date		<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> 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.					

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

CIN : U74899DL2000G0107739

AP GST Registration No: 37AABCB576G3Z1

PAN No. AA 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
516003

Customer 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 చెల్పించిన మొత్తం	Balance Amount చెల్పించవలసిన 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/ నెలవారీ 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



Amazing offer to the new Broadband customers from BSNL



ADSL Wi-Fi Modem price slashed!!

Get a BSNL ADSL Wi-Fi Modem @ Rs.1250/- only

Sale price of BSNL ADSL Wi-Fi Modem reduced from existing Rs.1500/- to Rs.1250/- for new Customers

Call 1500 for more details

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 -0.51
Bill Number SDCAP0001915523 Bill Date 06/02/2018 Payment Due Date 26/02/2018



For Use of POs/
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.

PAN No.: AABC5576G GST No.: 37AABC5576G3Z1 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) C.K.DINNE 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 చెల్పించిన మొత్తం	Balance Amount చెల్పించవలసిన 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 ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Late Fee/ అలస్య 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

BSNL "Prepaid Plan"

₹429

Validity : 180 DAYS

UNLIMITED CALLS to ANY NETWORK (Local / STD)

1GB DATA per Day

for **90 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
Follow us at: <https://www.facebook.com/benicoorporate> | <https://twitter.com/bsnlcorporate>

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

Scan 'QR' code for making Bill Payment through Internet



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

For Use of PO's / Banks only

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No.	Date	Bank	Amount	
Please Charge ₹	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> 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.

PAN No.: AABC5576G GST No.: 37AABC5576G3ZI CIN : U74899DL2000GOI107739

BHARAT SANCHAR NIGAM LIMITED
CUDDAPAH TELECOM DISTRICT
TELEPHONE BILL

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.

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

Account Level Details

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

- ◆ Quality Education from Pre-primary to Graduation.
- ◆ Grand Preparation for many Entrance Exams.
- ◆ Live Virtual Class by national level subject experts.
- ◆ High Class 3-D Virtual reality for easy learning.
- ◆ Avail Excellent Educational Services.

Accounts Officer(TR)
 Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

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	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque/DD No. _____	Date _____	Bank _____	Branch _____	Amount _____
Please Charge ₹ _____	Against Card No. _____	Card Expiry Date _____	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature _____	Card Holder's Name _____	<input type="checkbox"/> Diners	<input type="checkbox"/> 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
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 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 ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Service Tax/ సర్వీసు టాక్సు	0.00
Late Fee/ అలస్య చెల్లింపు ఛార్జీ	0.00
Total Charges (₹)/ మొత్తం బిల్లు	0.00

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

BSNL E CLASS

- ◆ Quality Education from Pre-primary to Graduation.
- ◆ Grand Preparation for many Entrance Exams.
- ◆ Live Virtual Class by national level subject experts.
- ◆ High Class 3-D Virtual reality for easy learning.
- ◆ Avail Excellent Educational Services.

www.bsnleclass.in

Scan 'QR' code for making Bill Payment through Internet



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
<p>For Use of PO's/ Banks only</p>		
Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Date _____	<input type="checkbox"/> Cheque/DD Bank _____	<input type="checkbox"/> E-Payment Amount _____
Please Charge ₹ _____ Against Card No. _____	Card Expiry Date _____	<input type="checkbox"/> Visa <input type="checkbox"/> Master
Signature _____ Card Holder's Name _____		<input type="checkbox"/> Diners <input type="checkbox"/> 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, పనిచేయడానికి ఏదైనా చిరునామా

TELEPHONE BILL

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 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)

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్పించిన 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

Loyalty Points 514

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 చార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి చార్జీలు	22,500.00
Discounts/ రాయితీలు	-120.00
Service Tax/ సర్వీసు టాక్సు	3,375.00
Late Fee/ ఆలస్య చెల్లింపు చార్జీ	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)

Computer generated Bill and may not contain Signature

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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



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.
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PAN No.: AAECB5576G Service Tax No.: AAECB5576GSD900 CIN: U74899DL2009GCH07739