

J.S.S. BANASHANKARI ARTS, COMMERCE AND SHANTIKUMAR GUBBI SCIENCE COLLEGE, VIDYAGIRI, DHARWAD

Affiliated to Karnatak University, Dharwad

Accredited with 'A' Grade in last three cycles



Fourth Cycle NAAC Accreditation SELF STUDY REPORT (SSR)

CRITERION - IV

4.3.3 (Q_nM)

Bandwidth of internet connection in the Institution

June to November-2021 Telephones (Internet) Bills

[Click on telephone number and get to bill](#)

Telephone Numbers	08362951887
	08362468478
	08362463676
	08362462012
	08362462200



Submitted to
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL, BENGALURU



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

JSS BANASHANKARI ARTS & COMMERCE SHANTIKUMAR GUBBI
JSS CAMPUS VIDYAGIRI DHARWAD DHARWAD DHARWAD KT 560004

TELEPHONE NUMBER

08362951887

Account No : 9039327644

Invoice No: SDCKA0031

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1022.00

PAY NOW

DUE DATE

19/07/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,023.50	₹ 2,024.00	₹ 0.00	₹ 1,021.78	₹ 1,021.28	₹ 1022.00

Amount in words : One Thousand and Twenty Two Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	849.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	16.92
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	865.92
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	155.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,021.78

Tax Details

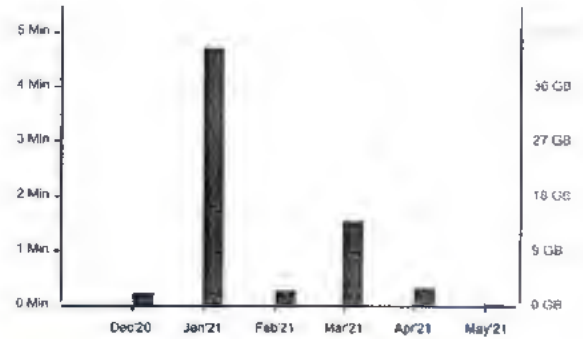
Description	Tax Rate	Amount
CGST	9.00%	77.93
SGST	9.00%	77.93

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Download My BSNL App and Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online



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Accounts Officer (TR)

PRINCIPAL
J.S.S. Banashankari Arts, Commerce & Shantikumar College,
Dharwad, Karnataka.



Bill Summary

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

- 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	SDCKA0036182746
Invoice Date	03/07/2021
Account No	9039327644
Phone No	08362951887
Due Date	19/07/2021
Amount Payable	₹ 1022.00

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

For Bank use only

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

Page 1 of 3

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	21/06/2021	2,024.00
Total		2,024.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
j2951867_sid	849.00	0.00	0.00	0.00
08362951887	0.00	0.00	0.00	0.00

Phone Number/Service ID | j2951887_sid

Installation Address:

JSS CAMPUS,VIDYAGIRI,JSS CAMPUS,DHARWAD,DHARWAD,Karnataka -580004

Plan :

04087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2021	30/06/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	37814212	36.06 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1053072	1.00 GB	0.00	0.00	0.00
Total	38867284	37.07 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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Unlimited Entertainment

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PREMIUM SPECIAL

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Launch Offer ₹199 | ₹129/month

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

ANASHANKARI ARTS &
MERCE SHANTIKUMAR
JB1,
CAMPUS
DYAGIRI
DHARWAD
DHARWAD
DHARWAD KT
590004

TELEPHONE NUMBER

08362951887

Account No : 9039327644

Invoice No: SDCKA0036845913

Invoice Date : 03/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1022.00

PAY NOW

DUE DATE

20/08/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,021.28	₹ 1,022.00	₹ 0.00	₹ 1,021.77	₹ 1,021.05	₹ 1022.00

Amount in words : One Thousand and Twenty Two Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	849.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	16.91
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	865.91
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ಕೆರಿಗೆ	155.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,021.77

Tax Details

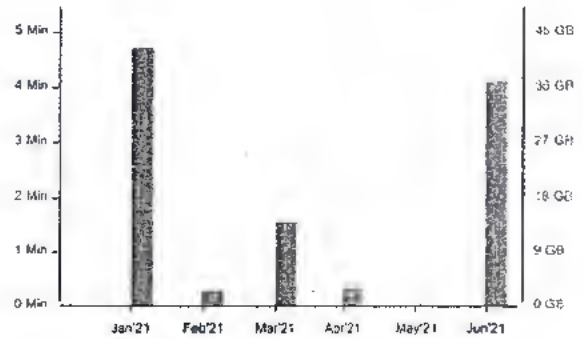
Description	Tax Rate	Amount
CGST	9.00%	77.93
SGST	9.00%	77.93

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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. #Unite2FightCorona

My BSNL App



Scan 'QR' code to make Online Payment



DAYANAND. M. BEWOORKAR.

For Billing related issues

6836-2262000



Bill Summary

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

- 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	SDCKA0036845913
Invoice Date	03/08/2021
Account No	9039327644
Phone No	08362951887
Due Date	20/08/2021
Amount Payable	₹ 1022.00

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

For Bank use only

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

PRINCIPAL

J.S.S. Banashankari Arts, Commerce &

Bharat Sanchar Nigam Limited

Account No: 9039327644

Invoice No: SDCKA0036845813

Bill Date: 03/06/2021

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DHARWAD-4.

Super Entertainment with
SUPERSTAR-1

Enjoy 1000 GB
at speed up to 100 Mbps

All India
Rs. 779

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	30/07/2021	1,022.00
Total		1,022.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
j2951887_sid	849.00	0.00	0.00	0.00
08362951887	0.00	0.00	0.00	0.00

Phone Number/Service ID | j2951887_sid

Installation Address:

JSS CAMPUS,VIOYAGIRI,JSS CAMPUS,DHARWAD,DHARWAD,Karnataka -580004

Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

Monthly Charges

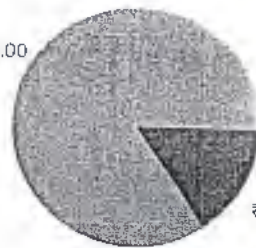
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2021	31/07/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	3779767	3.60 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	76571	0.07 GB	0.00	0.00	0.00
Total	3856338	3.68 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 849.00



₹ 155.86

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

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PRINCIPAL

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Shantikumar Gubbi Science College,
DHARWAD-580 004.



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BSNL

Connecting India
Further

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

JSS BANASHANKARI ARTS &
COMMERCE SHANTIKUMAR
GUBBI,
JSS CAMPUS
VIDYAGIRI
DHARWAD
DHARWAD
DHARWAD KT
580004

TELEPHONE NUMBER

08362951887

Account No : 9039327644

Invoice No: SDCKA0037510885

Invoice Date : 03/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1001.00

PAY NOW

DUE DATE

20/09/2021

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 1,021.05

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 1,022.00

ADJUSTMENTS

ಸಂಹೋದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಛಲ್ಲು

₹ 1,001.82

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 1,000.87

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 1001.00

Amount in words : One Thousand and One Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಉದ್ಭವ ಶುಲ್ಕ	849.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	849.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	152.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,001.82

Tax Details

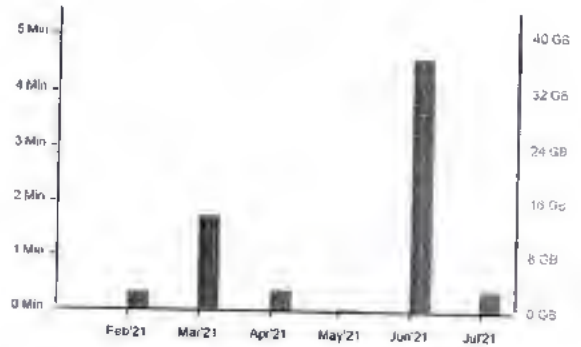
Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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My BSNL App

View Your Plan
Pay Your Bills
Check Fiber Connection
Online



Scan 'QR' code
to make
Online Payment



DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Bill Summary

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

PAYMENT SLIP

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0037510885
Invoice Date	03/09/2021
Account No	9039327644
Phone No	08362951887
Due Date	20/09/2021
Amount Payable	₹ 1001.00

Please make crossed Cheque/DD payable for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dharwad

PRINCIPAL

J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Shiksha College.

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

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Page 1 of 3

Bharat Sanchar Nigam Limited

Account No: 9039327644 | Invoice No: SDCKA0037510885 | Bill Date: 03/09/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
*up to 5 Mbps beyond
BUNDLED WITH
Adjust Rs. 779
Netstar

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	19/08/2021	1,022.00
Total		1,022.00



List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
j2951887_sid	849.00	0.00	0.00	0.00
08362951887	0.00	0.00	0.00	0.00

Phone Number/Service ID | j2951887_sid

Installation Address:

S CAMPUS VIDYAGIRI JSS CAMPUS, DHARWAD, DHARWAD, Karnataka - 560004

Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2021	31/08/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	43993544	41.96 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	8025	0.01 GB	0.00	0.00	0.00
Total	44001569	41.96 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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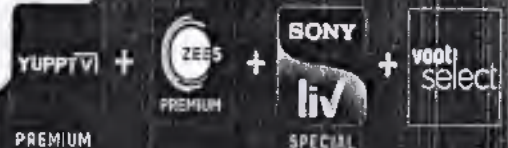
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Bharat Sanchar Nigam Limited

BSNL
Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

JSS BANASHANKARI ARTS &
COMMERCE SHANTIKUMAR
GUBBI
JSS CAMPUS
VIDYAGIRI
DHARWAD
DHARWAD
DHARWAD KT
580004

TELEPHONE NUMBER

08362951887

Account No : 9039327644

Invoice No: SDCKA0037950737

Invoice Date : 03/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1022.00

DUE DATE

21/10/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,000.87	₹ 1,001.00	₹ 0.00	₹ 1,021.84	₹ 1,021.71	₹ 1022.00

Amount in words : One Thousand and Twenty Two Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	849.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	16.96
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	865.96
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	155.88
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,021.84

Tax Details

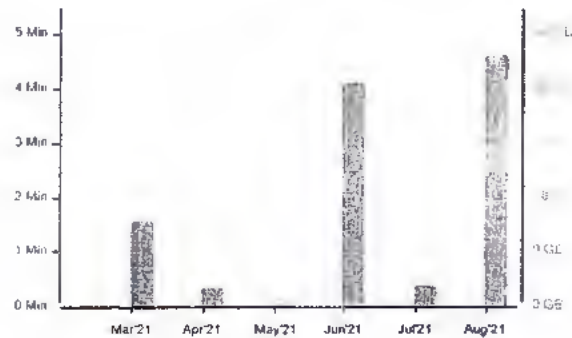
Description	Tax Rate	Amount
CGST	9.00%	77.94
SGST	9.00%	77.94

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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. #Unite2FightCorona

My BSNL App



Get it on Google Play | Get it on App Store

Scan 'QR' Code to make Online Portal Payment.



DAYANAND, M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Scan 'QR' Code to make UPI Payment.

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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

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

J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580 004.

Invoice No	SDCKA0037950737
Invoice Date	03/10/2021
Account No	9039327644
Phone No	08362951887
Due Date	21/10/2021
Amount Payable	₹ 1022.00

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 9039327644 | Invoice No: SDCKA0037950737 | Bill Date: 03/10/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	24/09/2021	1,001.00
Total		1,001.00



List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
j2951887_sid	849.00	0.00	0.00	0.00
08362951887	0.00	0.00	0.00	0.00

Phone Number/Service ID | j2951887_sid

Installation Address:

JSS CAMPUS, VIDYAGIRI, JSS CAMPUS, DHARWAD, DHARWAD, KARNATAKA - 580004

Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

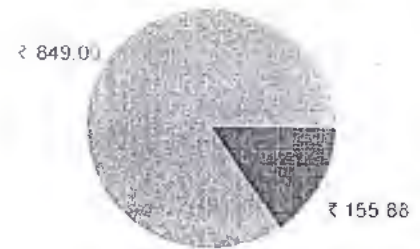
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	587065	0.56 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	101	0.00 GB	0.00	0.00	0.00
Total	587166	0.56 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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Sanchar n Limited

3MS/BMS

Paid in Advance

Tax Invoice

TELEPHONE NUMBER

08362951887

Account No : 9039327644

Invoice Date : 03/11/2021

Invoice No: SDCKA003860

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1022.00

PAY NOW

DUE DATE

20/11/2021

DHARWAD
580004

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ

₹ 1,021.71

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 1,022.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 1,021.78

Amount in words: One Thousand and Twenty Two Only.

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ

₹ 1,021.49

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 1022.00

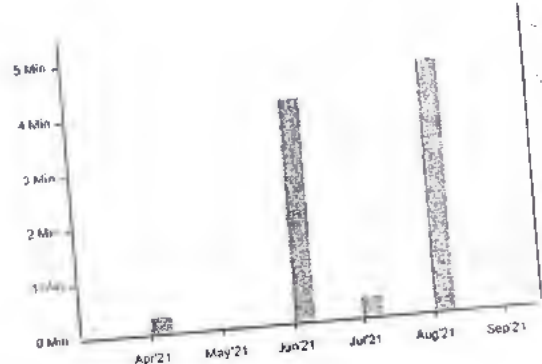
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	849.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	16.92
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	865.92
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	155.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,021.78
Tax Details	Tax Rate	Amount
Description	9.00%	77.93
CGST	9.00%	77.93
SGST		0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

DAYANAND. M.
Accounts Officer (TR)

For Billing related issues

0836-2262000

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Bharat 10RE

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PAYMENT SLIP

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Bank _____ Branch _____

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

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

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

Invoice No	SDCKA003860
Invoice Date	03/11/2021
Account No	9039327644
Phone No	08362951887
Due Date	20/11/2021
Amount Payable	₹ 1022.00

J.S.S. Banashankari Arts, Commerce
Shantikumar Gubbi Science College
DHARWAD-580004

Bharat Sanchar Nigam Limited

Account No: 9039327644 | Invoice No: SDCKA0038601172 | Bill Date: 03/11/2021

SUPERSTAR-1 Enjoy 1000 GB of data up to 100 Mbps. Up to 5 Mbps beyond.

ALL IN ONE Rs. 779

DETAILS OF CURRENT CHARGES

Description	Date	Amount(Rs.)
Cheque Payment	29/10/2021	1,022.00
Total		1,022.00



List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
j2951887_sid	849.00	0.00	0.00	0.00
08362951887	0.00	0.00	0.00	0.00

Phone Number/Service ID | j2951887_sid

Installation Address:

JSS CAMPUS, VIDYAGIRI, JSS CAMPUS, DHARWAD, DHARWAD, Karnataka - 580004

Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2021	31/10/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	29215317	27.86 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	12405	0.01 GB	0.00	0.00	0.00
Total	29227722	27.87 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 849.00



₹ 155.86

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

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 amazon

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PRINCIPAL

J.S.S. Banashankari Arts, Commerce & Shantikumar Gubli Science College.

Bharat Sanchar Nigam Limited

Tax Invoice

BANASHANKARI ARTS &
COMMERCE SHANTIKUMAR
BBI.
S CAMPUS
DYAGIRI
DHARWAD
DHARWAD
DHARWAD KT
580004

TELEPHONE NUMBER

08362951887

GSTIN

Account No : 9039327644

Invoice No: SDCKA0039122285

Invoice Date : 03/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

20/12/2021

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 1,021.49

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 1,022.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 1,001.82

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 1,001.31

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ

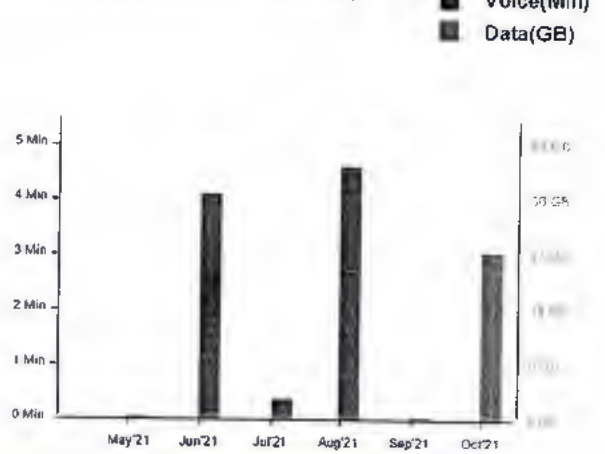
₹ 1002.00

Amount in words : Rupees One Thousand and Two Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	849.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ	849.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	152.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,001.82
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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DAYANAND. M. BEWOORKAR.

Accounts Officer (TR)

For Billing related issues

0836-2262000

PRINCIPAL

J.S.S. Banashankari Arts, Commerce
Shantikumar Gurubailu College
DHARWAD-580 004.



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hotstar

Bharat Sanchar Nigam Limited

Account No: 9039327644 | Invoice No: SDCKA0039122285 | Bill Date: 03/12/2021

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Up to 8 Mbps beyond

At just **Rs. 779**

Hotstar

DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date	Amount(Rs.)
Cheque Payment	20/11/2021	1,022.00
Total		1,022.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
j2951887_sid	849.00	0.00	0.00	0.00
06362951887	0.00	0.00	0.00	0.00

Phone Number/Service ID | j2951887_sid

Installation Address:

JSS CAMPUS, VIDYAGIRI, JSS CAMPUS, DHARWAD, DHARWAD, Karnataka - 580004

Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2021	30/11/2021	849.00
Total			849.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	35740895	34.09 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	41408	0.04 GB	0.00	0.00	0.00
Total	35782303	34.12 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 849.00



₹ 152.82

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

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PROFICIAL

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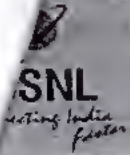
Bundled Subscription to Live TV & Premium OTT Content

PLAN	Standard Premium 1	Superstar Premium 2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 100 Mbps
Provisional Unlimited + capped + OTT	1 TB	1 TB
Free Calls	1 TB	1 TB
Bundled OTT Subscriptions	100+ Live TV Channels, 100+ TV Shows & Movies (Monthly)	100+ Live TV Channels, 100+ TV Shows & Movies (Monthly)

New Releases every week

Experience Unlimited Internet & Calling Entertainment

Subscribe Upgrade Now



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

JSS BANASHANKARI ARTS
COLLEGE OFFICE
JSS BANASHANKARI ARTS
COLLEGE
VIDYA GIRI DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362468478

Account No : 9024324443

Invoice No: SDCKA0036336

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE

19/07/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 788.09	₹ 789.00	₹ 0.00	₹ 400.02	₹ 399.11	₹ 400.00

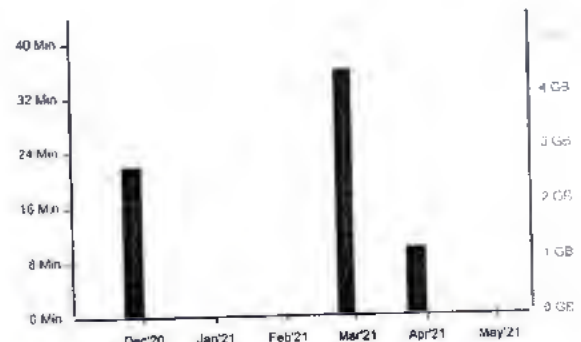
Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	339.00
Tax	ಜೆ ಎಸ್ ಬಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	30.51
SGST	9.00%	30.51
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Download My BSNL App and Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online



Scan 'QR' code to make Online Payment

Accounts Officer (TR)



Bill Summary

PRINCIPAL
J.S.S. Banashankari
Shantikumar S
DHARWAD

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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	SDCKA0036336088
Invoice Date	03/07/2021
Account No	9024324443
Phone No	08362468478
Due Date	19/07/2021
Amount Payable	₹ 400.00

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

For Bank use only

Page 1 of 3

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

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	21/06/2021	789.00
Total		789.00

Phone Number/Service ID | 08362468478

Installation Address:

JSS BANASHANKARI ARTS COLLEGE, VIDYA GIRI DHARWAD, DHARWAD, Karnataka -580004

Plan 704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/06/2021	30/06/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	2	00:01:10	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	3	00:02:39	0.00	0.00	0.00
Total	5	00:03:49	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 329.00



₹ 61.02

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

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Google Nest Mini



Google Nest Hub

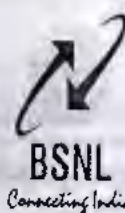
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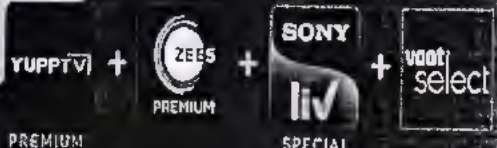
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Subscribe Now

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JSS BANASHANKARI ARTS
COLLEGE OFFICE
JSS BANASHANKARI ARTS
COLLEGE
VIDYA GIRI DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362468478

Account No : 9024324443

Invoice No: SDCKA0036992223

Invoice Date : 03/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

400.00

PAY NOW

DUE DATE

20/08/2021

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 399.11

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 400.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 400.02

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 399.13

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
scellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

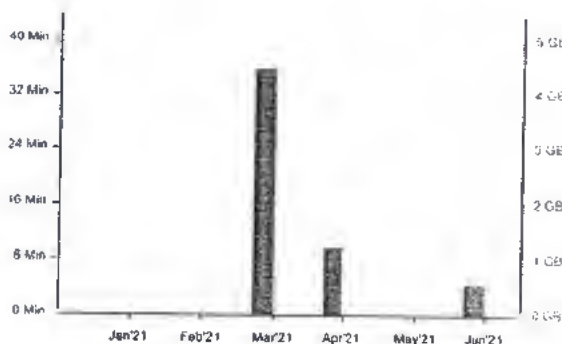
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

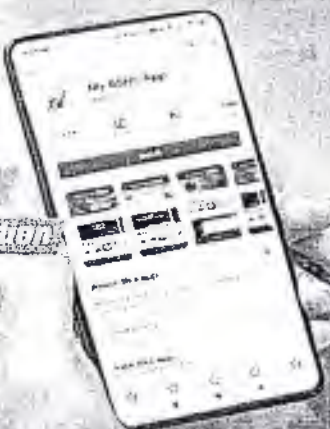
Voice(Min)

Data(GB)



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. #Unite2FightCorona

My BSNL App



Scan 'QR' code to make Online Payment



DAYANAND. M. BEWOORKAR.

For Billing related issues

0836-2262000



Bill Summary

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

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 _____

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

PRINCIPAL

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

Invoice No	SDCKA0036992223
Invoice Date	03/08/2021
Account No	9024324443
Phone No	08362468478
Due Date	20/08/2021
Amount Payable	₹ 400.00

For Bank use only

Page 1 of 3

Bharat Sanchar Nigam Limited

Account No: 902432443 | Invoice No: SCKA003699223 | Bill Date: 03/06/2021



DETAILS OF CURRENT CHARGES

Description	Date	Amount(Rs.)
Cheque Payment	30/07/2021	400.00
Total		400.00

Phone Number/Service ID | 08362468478

Installation Address:

JSS BANASHANKARI ARTS COLLEGE, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan: 14275/Value All CUL/Voice unlimited.

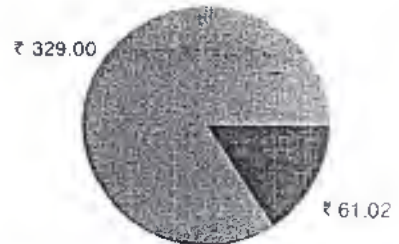
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
L - Fixed Monthly Charge-998412	01/07/2021	31/07/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	5	00:04:06	0.00	0.00	0.00
Free : Sunday & Night (6:30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Local Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	15	00:12:39	0.00	0.00	0.00
Total	20	00:16:45	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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AND GET ADDITIONAL

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PRINCIPAL

J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580 004.



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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

JSS BANASHANKARI ARTS
COLLEGE OFFICE
JSS BANASHANKARI ARTS
COLLEGE
VIDYA GIRI DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362468478

Account No : 9024324443

Invoice No: SDCKA0037623784

Invoice Date : 03/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

20/09/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.13	₹ 400.00	₹ 0.00	₹ 388.22	₹ 387.35	₹ 388.00

Amount in words : Three Hundred and Eighty Eight Only.

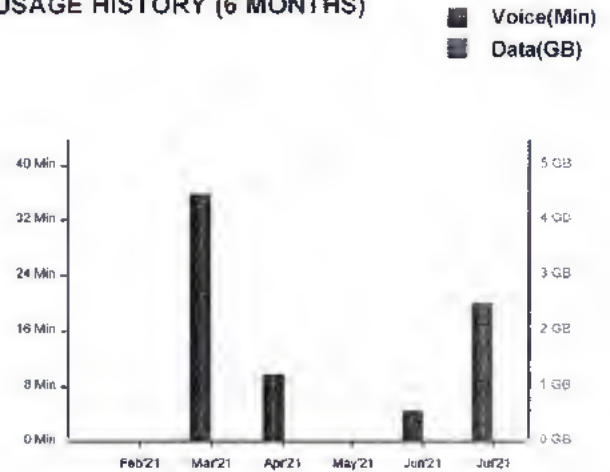
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹರ್	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	29.61
SGST	9.00%	29.61

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona

My BSNL App

Know Your Plan

Pay Your Bills

Check Fiber Connection

Online

Google Play App Store

Scan 'QR' code to make Online Payment.



DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Bill Summary

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Chequer/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Please make Payment by Cash/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dharwad.

For Bank use only

J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College, Dharwad-580004.

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

Invoice No	SDCKA0037623784
Invoice Date	03/09/2021
Account No	9024324443
Phone No	08362468478
Due Date	20/09/2021
Amount Payable	₹ 388.00

Bharat Sanchar Nigam Limited

Account No: 9024324443 | Invoice No: SDCKA0037623784 | Bill Date: 03/09/2021



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	19/08/2021	400.00
Total		400.00



Phone Number/Service ID | 08362468478

Installation Address:

JSS BANASHANKARI ARTS COLLEGE, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan 704275/Value All CUL/ Voice unlimited.

Disc

Monthly Charges

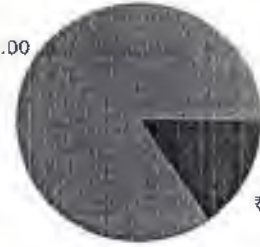
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/08/2021	31/08/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	17	00:12:31	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	3	00:02:19	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	7	00:04:03	0.00	0.00	0.00
Total	27	00:18:53	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 329.00



₹ 59.22

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

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

JSS BANASHANKARI ARTS
COLLEGE OFFICE
JSS BANASHANKARI ARTS
COLLEGE
VIDYA GIRI DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362468478

Account No : 9024324443

Invoice No: SDCKA0038085218

Invoice Date : 03/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

DUE DATE

21/10/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
387.35	388.00	0.00	400.02	399.37	400.00

Amount in words : Four Hundred Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಮ್ಮೆ ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್ವ	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details

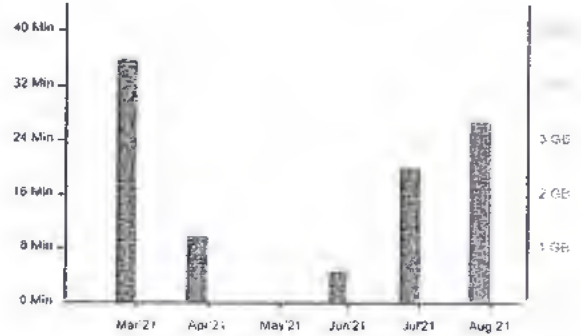
Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

8 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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My BSNL App



Scan 'QR' Code to make Online Portal Payment.

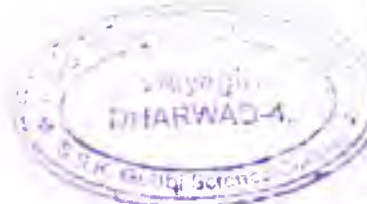


DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Scan 'QR' Code to make UPI Payment.

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

- 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	SDCKA0038085218
Invoice Date	03/10/2021
Account No	9024324443
Phone No	08362468478
Due Date	21/10/2021
Amount Payable	₹ 400.00

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

For Bank use only

Page 1 of 3

PRINCIPAL

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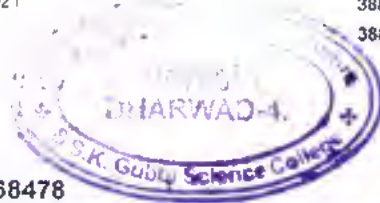
J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College,



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	24/09/2021	388.00
Total		388.00



Phone Number/Service ID | 08362468478

Installation Address:

JSS BANASHANKARI ARTS COLLEGE, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan 704275/Value All CUL/ Voice unlimited.

Monthly Charges

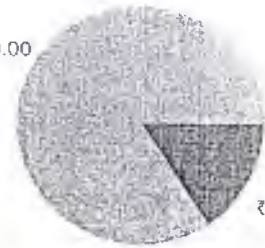
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	54	00:36:07	0.00	0.00	0.00
Local Call-ONNET	2	00:01:07	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-OFFNET	8	00:04:59	0.00	0.00	0.00
Total	64	00:42:13	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 329.00



₹ 61.02

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



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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9024324443

Invoice No: SDCKA0038741417

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Value All CUL/ Voice unlimited.

BANASHANKARI ARTS
COLLEGE OFFICE
JSS BANASHANKARI ARTS
COLLEGE
VIDYA GIRI DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362468478

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE

20/11/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.37	₹ 400.00	₹ 0.00	₹ 400.02	₹ 399.39	₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

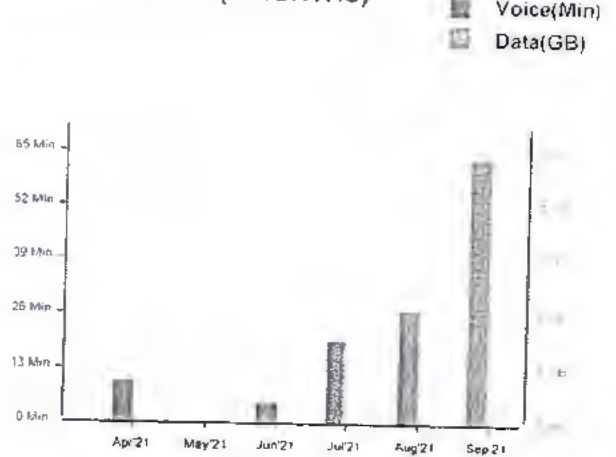
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

5 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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Bharat Sanchar Nigam Limited



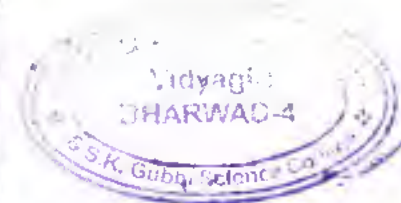
Scan 'QR' Code to make Online Portal Payment.

DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

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

Please Charge Rs. _____ Signature _____

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

Invoice No	SDCKA0038741417
Invoice Date	03/11/2021
Account No	9024324443
Phone No	08362468478
Due Date	20/11/2021
Amount Payable	₹ 400.00

For Bank use only

Page 1 of 3

PRINCIPAL
J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
Dharwad - 580004

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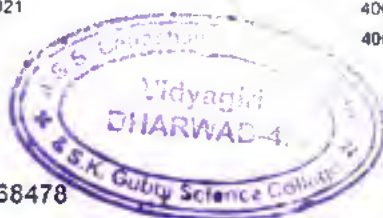
Bharat Sanchar Nigam Limited

Account No: 9026324443 | Invoice No: SDCKA0038741417 | Bill Date: 03/11/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	29/10/2021	400.00
Total		400.00



Phone Number/Service ID | 08362468478

Installation Address:

JSS BANASHANKARI ARTS COLLEGE, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan: 704275/Value All CUL/Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/10/2021	31/10/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	7	00:05:25	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	1	00:00:42	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-OFFNET	4	00:03:51	0.00	0.00	0.00
Total	12	00:09:58	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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BSNL REWARDS

TOP COUPONS

YOUR ONE STOP COUPON HOUSE WITH EXTRAORDINARY DEALS!

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YUPPTV

SCOPE

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyupptv

Bharat Sanchar Nigam Limited

Tax Invoice

BANASHANKARI ARTS
COLLEGE OFFICE
SS BANASHANKARI ARTS
COLLEGE
ADYA GIRI DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362468478

GSTIN

Account No : 9024324443

Invoice No: SDCKA0039263358

Invoice Date : 03/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

20/12/2021

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 399.39

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 400.00

ADJUSTMENTS

ಸಂಯೋಜಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 388.22

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 387.61

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 388.00

Amount in words : Rupees Three Hundred and Eighty Eight Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಜ್	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

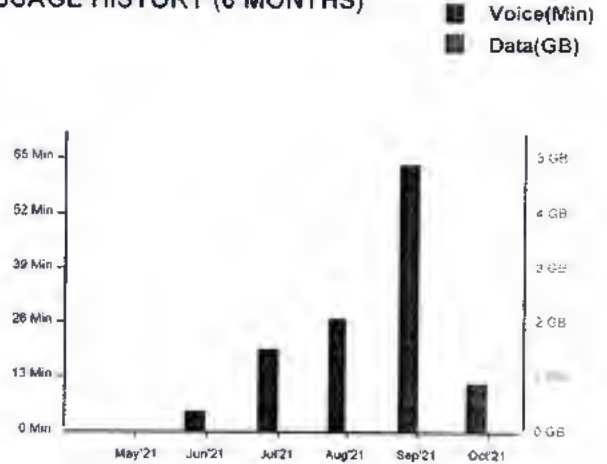
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

₹ 6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona.

Irresistible Christmas Deal for our New Customers

Get FIB installed & Avail 90% Discount on first month charges

Bharat Fibre

Offer valid for the month of December only. For further information visit www.bsnl.co.in or call 1800-25-1000 or <https://bookmyfiber.bsnl.co.in/>. Maximum discount ₹ 500.

Scan 'QR' Code to make Online Portal Payment.



DAYANAND. M. BEWOORKAR.

Accounts Officer (TR)

For Billing related issues

0836-2262000

J.S.S. Banashankari
Shantikumar

PRINCIPAL



Scan 'QR' Code to make UPI Payment.

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

Fiber Connection Online

bookmyfiber.bsnl.co.in

Bharat Fibre

Watch Live TV and Premium OTT content at one price

Get 30 Day FREE Access Now

Enjoy

2000 GB data at speed up to 150 Mbps*

BUNDLED WITH

At just Rs. 949

BSNL Hotstar Premium

Bharat Sanchar Nigam Limited

Account No: 9024324443 | Invoice No: SDCKA0039263358 | Bill Date: 03/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps BUNDLED WITH **up to 5 Mbps beyond** **Rs. 779**

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	20/11/2021	400.00
Total		400.00

Phone Number/Service ID | 08362468478

Installation Address:

JSS BANASHANKARI ARTS COLLEGE, VIDYA GIRI DHARWAD, DHARWAD, Karnataka -580004

Plan: 704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/11/2021	30/11/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-OFFNET	14	00:12:56	0.00	0.00	0.00
Total	14	00:12:56	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 329.00



₹ 59.22

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

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Google Nest Mini



Google Nest Hub

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BSNL REWARDS

TOP COUPONS

Myntra

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Hanleys

amazon

Domino's

Flipkart

make my trip

McDonald's

PRINCIPAL

J.S.S. Banashankari Arts, Commerce & Shantikumar Gub. College, DHARWAD-580004.

BSNL Dharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price per broadband + calling + OTT	₹ 749/-	₹ 949/-
Free Calls	24 Hrs Unlimited FREE calling local + STD on any network within India	
Bundled OTT Subscription (100+ Live TV Channels, SD+ TV Shows & 1000+ Movies)		

New Releases every week

Unlimited Internet & OTT Entertainment

Subscribe Upgrade Now

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE J S S COLLEGE
PRINCIPAL JSS COLLEGE
VIDYAGIRI
JSS CAMPUS DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362463676

Account No : 9024324229

Invoice No: SDCKA

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE

19/07/2021

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 787.38

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 788.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 400.02

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 399.40

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details

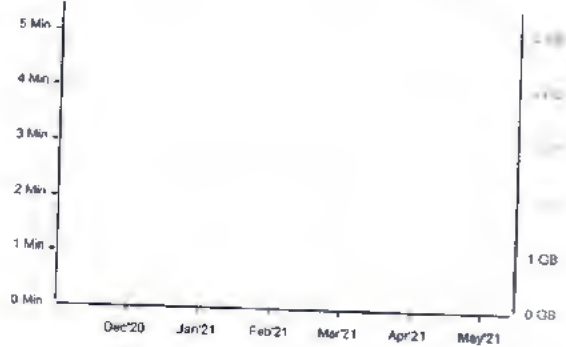
Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

5 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Download My BSNL App
and
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

Scan 'QR' code to make Online Payment



Accounts Officer (TR)



Bill Summary

PRINCIPAL
J.S.S. Banashankari Arts, Commerce &
Shantikumar College,
DHARWAD.

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

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0036335267
Invoice Date	03/07/2021
Account No	9024324229
Phone No	08362463676
Due Date	19/07/2021
Amount Payable	₹ 400.00

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

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

For Bank use only

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	21/06/2021	788.00
Total		788.00

Phone Number/Service ID | 08362463676

Installation Address:

PRINCIPAL JSS COLLEGE VIDYAGIRI, JSS CAMPUS DHARWAD, DHARWAD, Karnataka -580004

Plan 704275/Value All CUL/Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/06/2021	30/06/2021	329.00
Total			329.00

CURRENT CHARGES ANALYSIS



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

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GROVERS

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Connecting India

YUPPTV SCOPE

BSNL Cinema Plus

Single Subscription for
Unlimited Entertainment



300+ TV Channels | 500+ Shows | 8000+ Movies

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Subscribe Now

www.cinemaplus.bsnl.in/liveyuppott

PRINCIPAL

J.S.S. Banashankari Arts Commerce &
Shantikumar College

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

JSS COLLEGE
PRINCIPAL JSS COLLEGE
VYAGIRI
CAMPUS DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362463676

Account No : 9024324229

Invoice No: SDCKA0036991172

Invoice Date : 03/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE

20/08/2021

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 399.40

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 400.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಡಬ್ಬ

₹ 400.02

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 399.42

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details

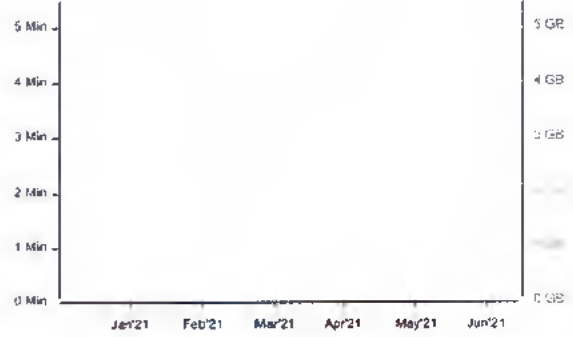
Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Scan 'QR' code to make Online Payment

DAYANAND. M. BEWOORKAR.

For Billing related issues

0836-2262000



Bill Summary

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

- 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

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

For Bank use only

J.S.S. Banashankari
Shantikumar Gubbi Science College,
DHARWAD-580004.

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

Bharat Sanchar Nigam Limited

Account No. 6024324229 | Invoice No. : SDCKA0036991172 | Bill Date : 03/08/2021



DETAILS OF CURRENT CHARGES

Payment Details	Date	Amount(Rs.)
Description	30/07/2021	400.00
Cheque Payment		400.00
Total		400.00

Phone Number/Service ID | 08362463676

Installation Address:

PRINCIPAL JSS COLLEGE VIDYAGIRI, JSS CAMPUS DHARWAD, DHARWAD, Karnataka -580004

Plan: 704275/Value All CUL/Voice unlimited.

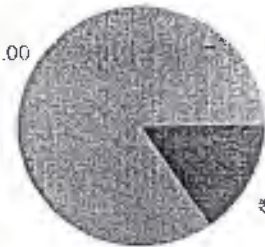
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/07/2021	31/07/2021	329.00
Total			329.00



CURRENT CHARGES ANALYSIS

₹ 329.00



₹ 61.02

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

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Google Nest Mini



Google Nest Hub

BSNL

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USE CODE SHOP@10

AND GET ADDITIONAL

10% OFF

PRINCIPAL

J.S.S. Banashankari Arts Commerce &
Shantikumar Gurub Science College,
DHARWAD-580 004.



YUPPTV
SCOPE

BSNL Cinema Plus

Single Subscription for
Unlimited Entertainment



PREMIUM

SPECIAL

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 | ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyupptv

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9024324229

Invoice No: SDCKA0037622972

Invoice Date : 03/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Value All CUL/ Voice unlimited.

J S S COLLEGE
PRINCIPAL JSS COLLEGE
DYAGIRI
JSS CAMPUS DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362463676

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

20/09/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.42	₹ 400.00	₹ 0.00	₹ 388.22	₹ 387.64	₹ 388.00

Amount in words : Three Hundred and Eighty Eight Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಂದಾಯತೆಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜ ಎಸ್ ಬಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

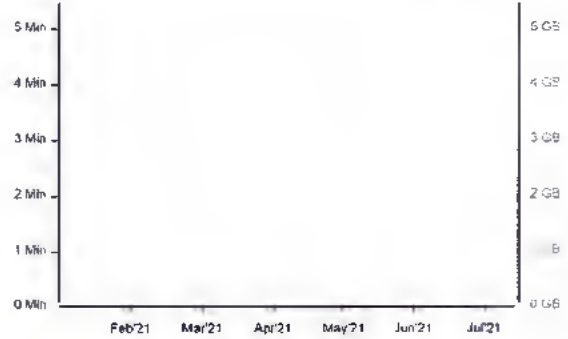
Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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. #Unite2FightCorona

My BSNL App

Manage Your Plan

Check & Pay Your Bills

Check Your Fiber Connection

Online

Google Play



Scan 'QR' code to make Online Payment.



DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Bill Summary

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

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0037622972
Invoice Date	03/09/2021
Account No	9024324229
Phone No	08362463676
Due Date	20/09/2021
Amount Payable	₹ 388.00

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

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

J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College DHARWAD-580 004.

Page 1 of 3

Bharat Sanchar Nigam Limited

Account No: 9024324229 | Invoice No: SDCKA0037622972 | Bill Date: 03/09/2021

Super Entertainment with
SUPERSTAR-1
Enjoy 1000 GB data
at speed up to 100 Mbps
up to 5 Mbps beyond
Adjusted Rs. 779

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	19/08/2021	400.00
Total		400.00

Phone Number/Service ID | 08362463676

Installation Address:

PRINCIPAL JSS COLLEGE VIDYAGIRI, JSS CAMPUS DHARWAD, DHARWAD, Karnataka - 580004

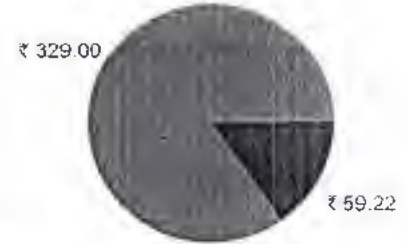
Plan 704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-996412	01/08/2021	31/08/2021	329.00
Total			329.00



CURRENT CHARGES ANALYSIS



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

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Google Nest Mini



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Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyupptv

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE J S S COLLEGE
PRINCIPAL JSS COLLEGE
VIDYAGIRI
JSS CAMPUS DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362463676

Account No : 9024324229

Invoice No: SDCKA0038084104

Invoice Date : 03/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff plan: Value All CUL Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

DUE DATE

21/10/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 387.64	₹ 388.00	₹ 0.00	₹ 400.02	₹ 399.66	₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತೆಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details

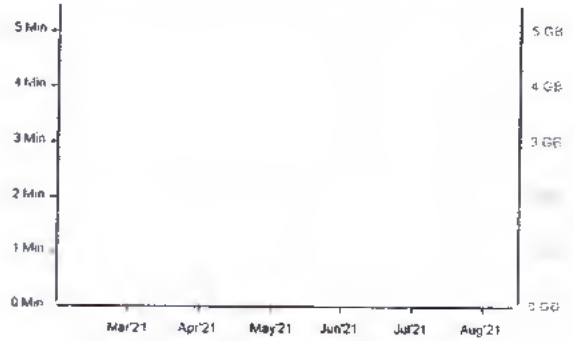
Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

8 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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. #Unite2FightCorona

My BSNL App



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DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



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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	SDCKA0038084104
Invoice Date	03/10/2021
Account No	9024324229
Phone No	08362463676
Due Date	21/10/2021
Amount Payable	₹ 400.00

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

For Bank use only

Page 1 of 3

J.S.S. Banashankar Commerce & Shantikumar College

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



Bharat Sanchar Nigam Limited

Account No: 9024324225 | Invoice No: SDC/KA0036064104 | Bill Date: 03/10/2021



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	24/09/2021	388.00
Total		388.00

Phone Number/Service ID | 08362463676

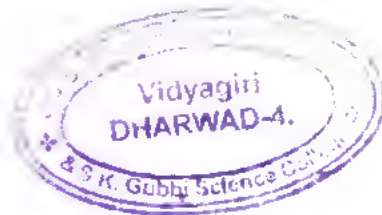
Installation Address:

PRINCIPAL JSS COLLEGE VIDYAGIRI, JSS CAMPUS DHARWAD, DHARWAD, Karnataka - 580004

Plan 704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	329.00
Total			329.00



CURRENT CHARGES ANALYSIS

₹ 329.00



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



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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

J.S.S. COLLEGE
PRINCIPAL JSS COLLEGE
VAGIRI
5 CAMPUS DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362463676

Account No : 9024324229

Invoice No: SDCKA0038740160

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

DUE DATE

20/11/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.66	₹ 400.00	₹ 0.00	₹ 400.02	₹ 399.68	₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಜಿ ಎಸ್ ಬಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details

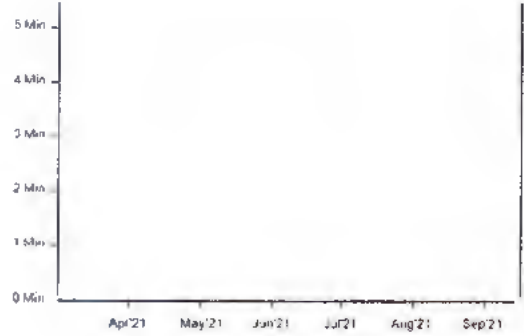
Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

5 Paise Cash Back Offer Amount

9.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for our New Customers

Get FTTH Installed & Avail

90% Discount on First month charges

Visit: <https://bookmyfiber.bsnl.com/>

Bharat fibre



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DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



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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	SDCKA0038740160
Invoice Date	03/11/2021
Account No	9024324229
Phone No	08362463676
Due Date	20/11/2021
Amount Payable	₹ 400.00

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

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

PRINCIPAL

J.S.S. Banashankari Arts Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580 004.

For Bank use only

Page 1 of 3

Bharat Sanchar Nigam Limited

Account No. 5024324229 | Invoice No. SDOCA0036740160 | Bill Date: 03/11/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	29/10/2021	400.00
Total		400.00

Phone Number/Service ID | 08362463676

Installation Address:

PRINCIPAL JSS COLLEGE VIDYAGIRI, JSS CAMPUS DHARWAD, DHARWAD, Karnataka - 580004

Plan: 704275/Value All CUL/Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/10/2021	31/10/2021	329.00
Total			329.00



CURRENT CHARGES ANALYSIS



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



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Subscribe Now

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Bharat Sanchar Nigam Limited

Tax Invoice

J S S COLLEGE
PRINCIPAL JSS COLLEGE
DYAGIRI
JSS CAMPUS DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362463676

GSTIN

Account No : 9024324229

Invoice No: SDCKA0039262512

Invoice Date : 03/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

20/12/2021

Account Summary

PREVIOUS BALANCE

ಮೊದಲಿನ ಬಾಕಿ

₹ 399.68

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 400.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 388.22

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 387.90

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 388.00

Amount in words : Rupees Three Hundred and Eighty Eight Only.

Summary of Charges

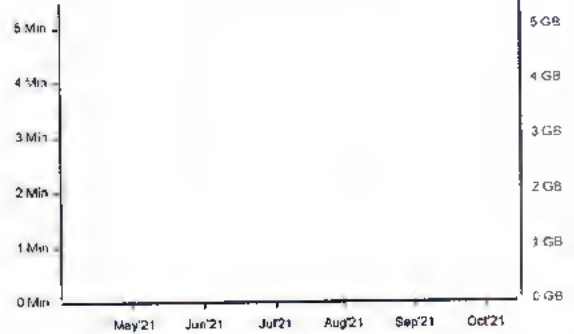
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	329.00
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	29.61
SGST	9.00%	29.61

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Irresistible Christmas Deal for our New Customers

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90% Discount on first month charges

Bharat Fibre

*Offer is valid for the month of December only. For further information visit www.bsnl.co.in or call 1800-345-3456. Visit <https://bsnl.fiber.bsnl.co.in/> *Maximum discount ₹ 500/-



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DAYANAND. M. BEWOORKAR.
Accounts Officer (TR)

For Billing related issues

0836-2262000

PRINCIPAL
J.S.S. Banashankar
Shantikumar Gubli
DHARWAD



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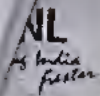
Fiber Connection Online



Enjoy 2000 GB data at speed up to 150 Mbps*

BUNDLED WITH

At just Rs. 949



Bharat Sanchar Nigam Limited

Account No: 9024324229

Invoice No: SDCKA0039262512

Bill Date: 03/12/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	20/11/2021	400.00
Total		400.00

Phone Number/Service ID | 08362463676

Installation Address:

PRINCIPAL JSS COLLEGE VIDYAGIRI, JSS CAMPUS DHARWAD, DHARWAD, Karnataka - 580004

Plan 704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/11/2021	30/11/2021	329.00
Total			329.00

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
up to 5 Mbps beyond

BUNDLED WITH
At just **Rs. 779**

CURRENT CHARGES ANALYSIS



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

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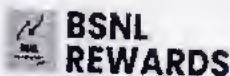
Get Yours Today



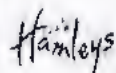
Google Nest Mini



Google Nest Hub



TOP COUPONS



J.S.S. Bharat Sanchar Nigam Limited
Shardha College, DHARWAD



SCOPE

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN

	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download / Upload)	Up to 100 Mbps / Up to 10 Mbps	Up to 100 Mbps / Up to 10 Mbps
Price (excl. GST)	₹ 2400	₹ 2400
Free Calls	30 A.R.S. Bundled Free calling (Local + STD)	30 A.R.S. Bundled Free calling (Local + STD)
Bundled OTT Subscription	300+ Live TV Channels, 50+ TV Movies & 5000+ Music	300+ Live TV Channels, 50+ TV Movies & 5000+ Music

New Releases every week



Unlimited
Premium OTT Content

Subscribe
Upgrade Now



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE LIBRARY J S S COLLEGE
J S S COLLEGE LIBRARY
JSS CAMPUS DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362462012

Account No : 9024296683

Invoice No: SDCKA000

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE

19/07/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 787.34	₹ 788.00	₹ 0.00	₹ 400.02	₹ 399.36	₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

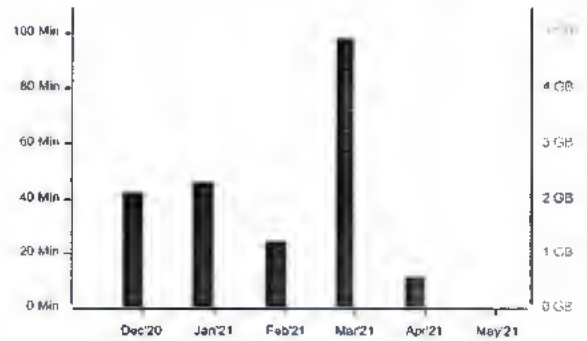
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡೆ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಳ ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	30.51
SGST	9.00%	30.51

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Check & Pay Your Bills

Book Your Fiber Connection

Online

Scan 'QR' code to make Online Payment.



Accounts Officer (TR)



Bill Summary

PRINCIPAL
J.S.S. Banashankari & Commerce &
Shantikumar College,
DHARWAD - 580004.

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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	SDCKA0036355431
Invoice Date	03/07/2021
Account No	9024296683
Phone No	08362462012
Due Date	19/07/2021
Amount Payable	₹ 400.00

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

For Bank use only

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Page 1 of 3

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	21/06/2021	788.00
Total		788.00

Phone Number/Service ID | 08362462012

Installation Address:

J S S COLLEGE LIBRARY, JSS CAMPUS DHARWAD, DHARWAD, Karnataka - 580004

Plan 704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/06/2021	30/06/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-OFFNET	8	00:03:58	0.00	0.00	0.00
Total	8	00:03:58	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 329.00



₹ 61.02

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

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and more with Google Nest

**Now bundled with
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Get Yours Today



Google Nest Mini



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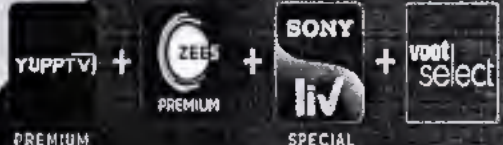
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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9024296683

Invoice No: SDCKA0037011755

Invoice Date : 03/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff plan: Value All CUL/Voice unlimited.

LIBRARY J S S COLLEGE
J S COLLEGE LIBRARY
CAMPUS DHARWAD
ARWAD
RNATAKA
0004

TELEPHONE NUMBER

08362462012

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE

20/08/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.36	₹ 400.00	₹ 0.00	₹ 400.02	₹ 399.38	₹ 400.00

Amount in words: Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details

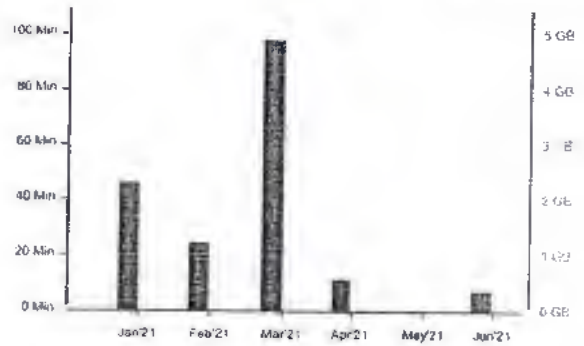
Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

5 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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DAYANAND. M. BEWOORKAR.

For Billing related issues

0836-2262000



Bill Summary

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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 _____

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

For Bank use only

Invoice No	SDCKA0037011755
Invoice Date	03/08/2021
Account No	9024296683
Phone No	08362462012
Due Date	20/08/2021
Amount Payable	₹ 400.00

J.S.S. Banashankari Apts, Coimbatore
Shantikumar Gubbi Science College,
DHARWAD-580004.

India
Fast

Bharat Sanchar Nigam Limited

Account No: 9024296683 | Invoice No: SCKA0037011755 | Bill Date: 03/08/2021

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DETAILS OF CURRENT CHARGES

CURRENT CHARGES ANALYSIS

₹ 329.00

₹ 61.02

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

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	30/07/2021	400.00
Total		400.00

Phone Number/Service ID | 08362462012

Installation Address:

J.S.S COLLEGE LIBRARY, JSS CAMPUS DHARWAD, DHARWAD, Karnataka - 580004

Plan 704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/07/2021	31/07/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	9	00:06:52	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	1	00:00:31	0.00	0.00	0.00
Total	10	00:07:23	0.00	0.00	0.00



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DHARWAD-580 004.

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9024296683

Invoice No: SDCKA0037640192

Invoice Date : 03/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Value All CUL/Voice unlimited.

TELEPHONE NUMBER

08362462012

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

20/09/2021

Account Summary

PREVIOUS BALANCE

ಒಂದಿನ ಬಾಕಿ

₹ 399.38

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 400.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 388.22

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 387.60

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 388.00

Amount in words : Three Hundred and Eighty Eight Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

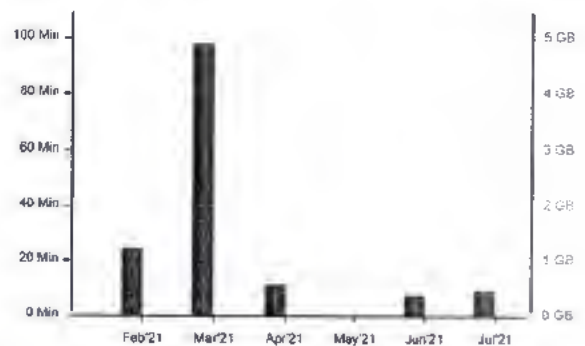
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



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My BSNL App

Scan 'QR' code to make Online Payment



DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000

Check & Pay Your Bill

Check Your Fiber Connection

Online



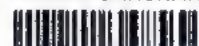
Bill Summary

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

PAYMENT SLIP

SHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0037640192
Invoice Date	03/09/2021
Account No	9024296683
Phone No	08362462012
Due Date	20/09/2021
Amount Payable	₹ 388.00

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

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

PRINCIPAL

J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College.

Bharat Sanchar Nigam Limited

Account No. 9024296683 | Invoice No. : SDCKA0037640192 | Bill Date : 03/09/2021

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Up to 5 Mbps beyond

Rs. 779

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	19/08/2021	400.00
Total		400.00

Phone Number/Service ID | 08362462012

Installation Address:

J.S.S COLLEGE LIBRARY, JSS CAMPUS DHARWAD, DHARWAD, Karnataka - 580001

Plan 704275/Value All CUL/Voice unlimited.

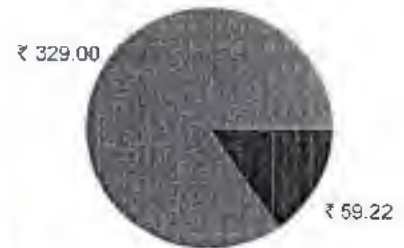
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/08/2021	31/08/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	2	00:01:08	0.00	0.00	0.00
Total	2	00:01:08	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE LIBRARY J S S COLLEGE
J S S COLLEGE LIBRARY
JSS CAMPUS DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362462012

Account No : 9024296683

Invoice No: SDCKA0038109599

Invoice Date : 03/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

DUE DATE

21/10/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 387.60	₹ 388.00	₹ 0.00	₹ 400.02	₹ 399.62	₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ	339.00
Tax	ಜ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details

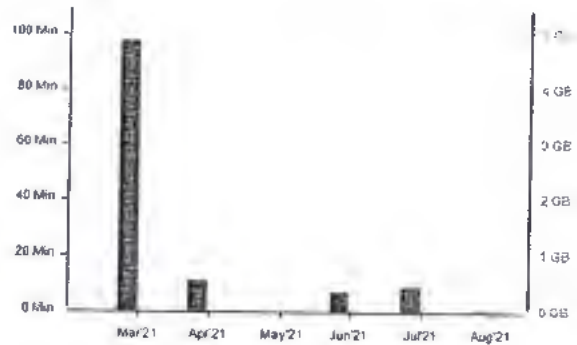
Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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My BSNL App



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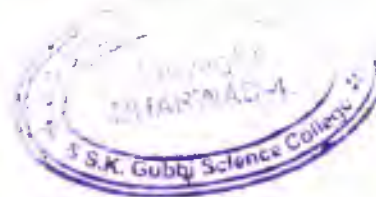


DAYANAND M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



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- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Invoice No	SDCKA0038109599
Invoice Date	03/10/2021
Account No	9024296683
Phone No	08362462012
Due Date	21/10/2021
Amount Payable	₹ 400.00

Please make crossed Cheque/DD or Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dharwad.

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Page 1 of 3

J.S.S. Banashankari Arts, Commerce & Shantikumar

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Bharat Sanchar Nigam Limited

Account No. 9024296683 | Invoice No. : SDOCA0038105599 | Bill Date : 03/10/2021

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Alkat Rs. 779

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	24/09/2021	388.00
Total		388.00

Phone Number/Service ID | 08362462012

Installation Address:

J S S COLLEGE LIBRARY, JSS CAMPUS DHARWAD, DHARWAD, Karnataka - 580004

Plan 704275/Value All CJUL Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	1	00:00:19	0.00	0.00	0.00
Total	1	00:00:19	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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PRINCIPAL
J.S.S. Banashankari Auto. Commerce & Shantikumar College

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9024296683

Invoice No: SDCKA0038763534

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Value All CUL/Voice unlimited.

BRARY J S S COLLEGE
S COLLEGE LIBRARY
CAMPUS DHARWAD
DHARWAD
KARNATAKA
590004

TELEPHONE NUMBER

08362462012

AMOUNT PAYABLE

₹ 400.00

DUE DATE

20/11/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.62	₹ 400.00	₹ 0.00	₹ 400.02	₹ 399.64	₹ 400.00

Amount in words: Four Hundred Only.

Summary of Charges

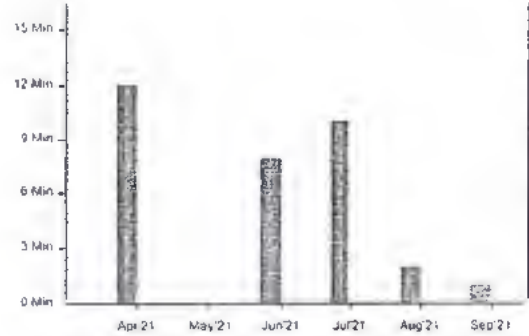
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಜೆ ಎಸ್ ಬಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	30.51
SGST	9.00%	30.51

5 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Bharat Sanchar Nigam Limited

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DAYANAND. M.
Accounts Officer (TR)
For Billing related issues
0836-2262000

Vidyagiri DHARWAD-4.

Scan 'QR' Code to make UPI Payment.

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

- 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	SDCKA0038763534
Invoice Date	03/11/2021
Account No	9024296683
Phone No	08362462012
Due Date	20/11/2021
Amount Payable	₹ 400.00

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

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

PRINCIPAL Page 1 of 3

J.S.S. Banashankari Commerce &
Shantikumar Gururaj College,
DHARWAD-590004.

Bharat Sanchar Nigam Limited

Account No: 9024290663

Invoice No: SDCKA0038763534

Bill Date: 03/11/2021



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	29/10/2021	400.00
Total		400.00

Phone Number/Service ID | 08362462012

Installation Address:

JSS COLLEGE LIBRARY, JSS CAMPUS DHARWAD, DHARWAD, Karnataka - 580004

Plan: 704275/Value All CUL/Voice unlimited.



Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/10/2021	31/10/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	21	00:13:12	0.00	0.00	0.00
Local Call-ONNET	6	00:04:24	0.00	0.00	0.00
STD Call-OFFNET	2	00:01:27	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	1	00:00:13	0.00	0.00	0.00
Total	30	00:19:16	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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Bharat Sanchar Nigam Limited

Tax Invoice

LIBRARY J S S COLLEGE
S S COLLEGE LIBRARY
CAMPUS DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362462012

GSTIN

Account No : 9024296683

Invoice No: SDCKA0039282901

Invoice Date : 03/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

20/12/2021

Account Summary

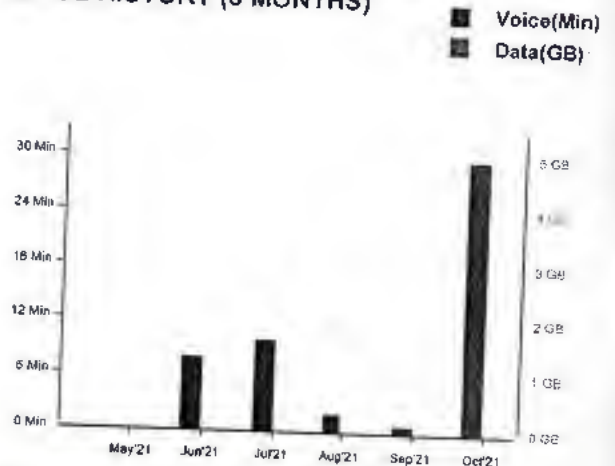
PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.64	₹ 400.00	₹ 0.00	₹ 388.22	₹ 387.86	₹ 388.00

Amount in words: Rupees Three Hundred and Eighty Eight Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	329.00
Tax	ಜಿ ಎಸ್ ಬಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61
6 Paise Cash Back Offer Amount		
		0.00

USAGE HISTORY (6 MONTHS)



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DAYANAND. M. BEWOORKAR.

Accounts Officer (TR)

For Billing related issues

0836-2262000

J.S.S. Bank
Shantika

Handwritten signature



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with

hotstar

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	20/11/2021	400.00
Total		400.00

Phone Number/Service ID | 08362462012

Installation Address:

J.S.S COLLEGE LIBRARY, JSS CAMPUS DHARWAD, DHARWAD, Karnataka - 580004

Plan 704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/11/2021	30/11/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	2	00:01:40	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-OFFNET	2	00:00:33	0.00	0.00	0.00
Total	4	00:02:13	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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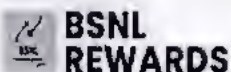


Google Nest Mini

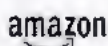
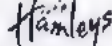


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Price (Net Annualized) - calling + GST	₹ 2,700	₹ 3,600
Free Calls	24 hrs. Unlimited 900 calling + local + STD	24 hrs. Unlimited 900 calling + local + STD
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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE J S S COLLEGE
JSS COLLEGE JSS CAMPUS
VIDYA GIRI DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER
08362462200

Account No : 9024296293

Invoice No: SDCKA/

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE

19/07/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ದಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 787.97	₹ 788.00	₹ 0.00	₹ 400.02	₹ 399.99	₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡೆ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಜೆ ಎಸ್ ಬಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

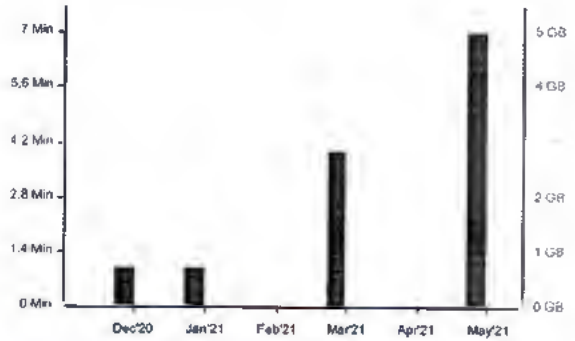
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Online

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Accounts Officer (TR)



Bill Summary

J.S.S. Banashankari
Shantikumar
Dharwad

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

- 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	SDCKA0036318339
Invoice Date	03/07/2021
Account No	9024296293
Phone No	08362462200
Due Date	19/07/2021
Amount Payable	₹ 400.00

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

For Bank use only

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

Page 1 of 3

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	21/06/2021	788.00
Total		788.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08362462200	329.00	0.00	0.00	0.00
jss8362462200	0.00	0.00	0.00	0.00
08362461544	0.00	0.00	0.00	0.00

Phone Number/Service ID | 08362462200

Installation Address:

JSS COLLEGE JSS CAMPUS, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan :

704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/06/2021	30/06/2021	329.00
Total			329.00

Phone Number/Service ID | jss8362462200

Installation Address:

JSS COLLEGE JSS CAMPUS, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan :

704211/BB - NME 512kbps

CURRENT CHARGES ANALYSIS

₹ 329.00



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

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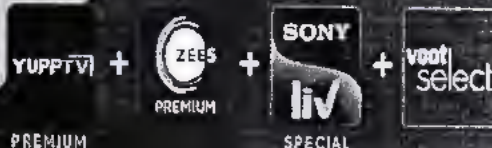
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PRINCIPAL

J.S.S. Banashankari Commerce & Shantikumar College, DHARWAD-580004.



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9024296293

Invoice No: SDCKA0036972961

Invoice Date : 03/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

₹ 401.00

PAY NOW

DUE DATE

20/08/2021

Account Summary

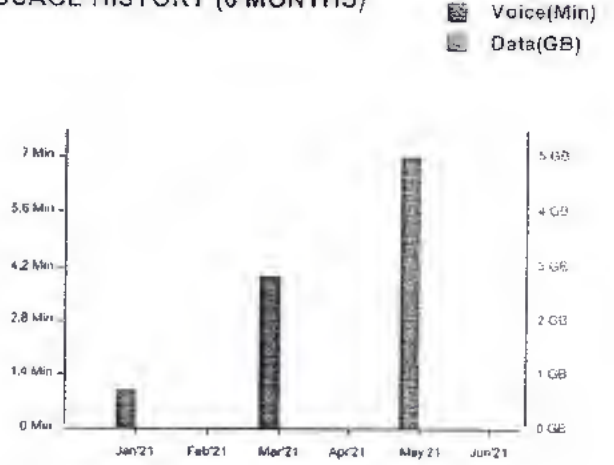
PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.99	₹ 400.00	₹ 0.00	₹ 400.02	₹ 400.01	₹ 401.00

Amount in words: Four Hundred and One Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Page Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	30.51
SGST	9.00%	30.51
5 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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Scan 'QR' code to make Online Payment.

DAYANAND. M. BEWOORKAR.

For Billing related issues

0836-2262000

Vidyalini DHARWAD-4.

S.K. Gubbi Science College

Bill Summary

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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	SDCKA0036972961
Invoice Date	03/08/2021
Account No	9024296293
Phone No	08362462200
Due Date	20/08/2021
Amount Payable	₹ 401.00

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

For Bank use only

J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College, DHARWAD-580 004.

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Bharat Sanchar Nigam Limited

Account No: 9024286293 | Invoice No.: SDCKA0036972951

Vidyagiri
DHARWAD-4.

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SUPERSTAR-1
Enjoy 1000 GB
at speed up to 100 Mbps
up to 5 Mbps beyond
SIMPLED WITH
All India
Rs. 779

DETAILS OF CURRENT CHARGES

Payment Details	Description	Date	Amount(Rs.)
	Cheque Payment	30/07/2021	400.00
	Total		400.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08362462200	329.00	0.00	0.00	0.00
jss8362462200	0.00	0.00	0.00	0.00
08362461544	0.00	0.00	0.00	0.00

Phone Number/Service ID | 08362462200

Installation Address:

JSS COLLEGE JSS CAMPUS, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan :

704275/Value All CUL/ Voice unlimited.

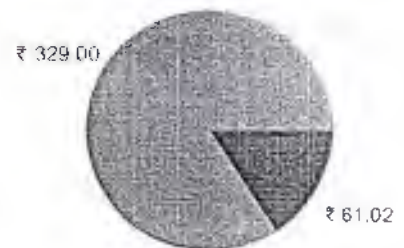
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/07/2021	31/07/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	140	01:41:50	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	23	00:16:20	0.00	0.00	0.00
Total	163	01:58:10	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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AND GET ADDITIONAL

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PRINCIPAL

J.S.S. Banashankari Arts, Commerce &
Shantikumar Guisbi Science College.
DHARWAD-580004.



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Launch Offer ₹199 | ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyuppott

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9024296293

Invoice No: SDCKA0037608668

Invoice Date : 03/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Value All CUL/ Voice unlimited.

TELEPHONE NUMBER

08362462200

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

20/09/2021

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ 400.01

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 401.00

ADJUSTMENTS
ಸರಿಹರಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಏಲ್ಲ
₹ 388.22

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 387.23

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 388.00

Amount in words : Three Hundred and Eighty Eight Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	29.61
SGST	9.00%	29.61

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona

My BSNL App



Scan 'QR' code to make Online Payment.



DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Bill Summary

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

- 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	SDCKA0037608668
Invoice Date	03/09/2021
Account No	9024296293
Phone No	08362462200
Due Date	20/09/2021
Amount Payable	₹ 388.00

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

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

PRINCIPAL
J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College.

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	19/08/2021	401.00
Total		401.00



List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08362462200	329.00	0.00	0.00	0.00
jss8362462200	0.00	0.00	0.00	0.00
08362461544	0.00	0.00	0.00	0.00

Phone Number/Service ID | 08362462200

Installation Address:

JSS COLLEGE JSS CAMPUS, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan :

704275/Value All CUL/ Voice unlimited.

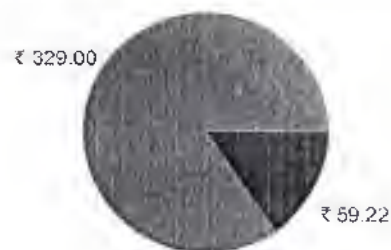
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/08/2021	31/08/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	54	00:36:33	0.00	0.00	0.00
Free Sunday & Night (10.30 PM - 6 AM)	16	00:12:09	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	14	00:08:12	0.00	0.00	0.00
Total	84	00:56:54	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE J S S COLLEGE
JSS COLLEGE JSS CAMPUS
VIDYA GIRI DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362462200

Account No : 9024296293

Invoice No: SDCKA0038064335

Invoice Date : 03/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

DUE DATE

21/10/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 387.23	₹ 388.00	₹ 0.00	₹ 400.02	₹ 399.25	₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತೆಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	400.02

Tax Details

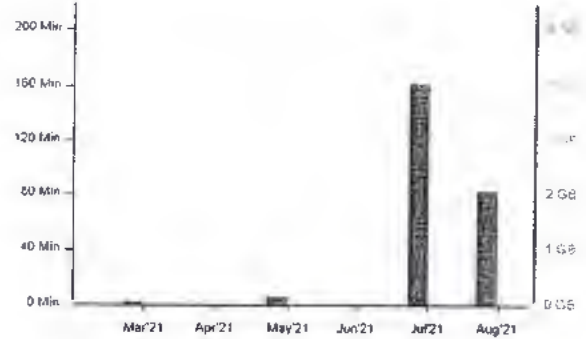
Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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. #Unite2FightCorona

My BSNL App



Scan 'QR' Code to make Online Portal Payment.



DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Scan 'QR' Code to make UPI Payment.

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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	SDCKA0038064335
Invoice Date	03/10/2021
Account No	9024296293
Phone No	08362462200
Due Date	21/10/2021
Amount Payable	₹ 400.00

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

For Bank use only

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Page 1 of 4

J.S.S. College
Shantikumar
Dhharwad-580004

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Enjoy 1000 GB at speed up to 100 Mbps
up to 8 Mbps beyond
Adjust Rs. 779

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	24/09/2021	388.00
Total		388.00



List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08362462200	329.00	0.00	0.00	0.00
jss8362462200	0.00	0.00	0.00	0.00
08362461544	0.00	0.00	0.00	0.00

Phone Number/Service ID | 08362462200

Installation Address:

JSS COLLEGE JSS CAMPUS, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan :

704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	53	00:35:13	0.00	0.00	0.00
Local Call-ONNET	24	00:16:29	0.00	0.00	0.00
STD Call-OFFNET	1	00:00:01	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	1	00:00:07	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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Bharat Sanchar Nigam Limited

NL

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Faster

Account No: 9024296293 | Invoice No: SCKA0038064335 | Bill Date: 03/10/2021

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at speed up to 100 Mbps
Up to 5 Mbps beyond
All India
Rs. 779
GST
TOTAL

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08362462200

Installation Address:

JSS COLLEGE JSS CAMPUS, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan :

704275/Value All CUL/ Voice unlimited.

Total	79	00:51:50	0.00	0.00	0.00
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[Signature]

PRINCIPAL

J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580 004.

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

S COLLEGE
COLLEGE JSS CAMPUS
GIRI DHARWAD
RWAD
NATAKA
0004

TELEPHONE NUMBER

08362462200

Account No : 9024296293

Invoice No: SDCKA0038720593

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE

20/11/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಛಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.25	(-) ₹ 400.00	(+) ₹ 0.00	₹ 400.02	₹ 399.27	₹ 400.00

Amount in words: Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಛಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಛಲ್ಲು	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಛಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಛಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಛಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಛಲ್ಲು	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	339.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಛಲ್ಲುಗಳು	400.02

Tax Details

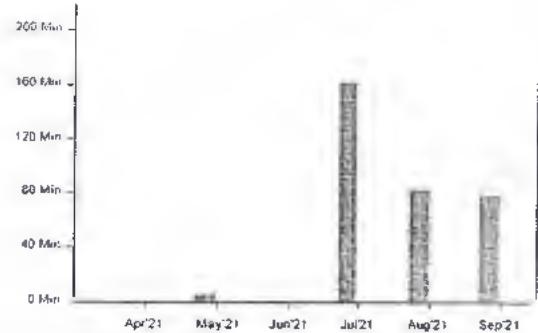
Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Bharat 101

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DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



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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	SDCKA0038720593
Invoice Date	03/11/2021
Account No	9024296293
Phone No	08362462200
Due Date	20/11/2021
Amount Payable	₹ 400.00

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

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

PRINCIPAL

J.S.S. Banashankari Arts, Commerce & Shantikumar Gubbi Science College.

Bharat Sanchar Nigam Limited

Account No: 9024296293 | Invoice No: SDCKA0038720593 | Bill Date: 03/11/2021



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	29/10/2021	400.00
Total		400.00



List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08362462200	329.00	0.00	0.00	0.00
jss8362462200	0.00	0.00	0.00	0.00
08362461544	0.00	0.00	0.00	0.00

Phone Number/Service ID | 08362462200

Installation Address:

JSS COLLEGE JSS CAMPUS, VIDYA GIRI, DHARWAD, DHARWAD, Karnataka - 580004

Plan :

704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/10/2021	31/10/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	11	00:08:30	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	4	00:02:12	0.00	0.00	0.00
Total	15	00:10:42	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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Google Nest Hub



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PRINCIPAL

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Bharat Sanchar Nigam Limited

Tax Invoice

J S S COLLEGE
JSS COLLEGE JSS CAMPUS
DYA GIRI DHARWAD
DHARWAD
KARNATAKA
580004

TELEPHONE NUMBER

08362462200

GSTIN

Account No : 9024296293

Invoice No: SDCKA0039245593

Invoice Date : 03/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff plan: Value All CUL/Voice unlimited.

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

20/12/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸಂಹೋದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.27	₹ 400.00	₹ 0.00	₹ 388.22	₹ 387.49	₹ 388.00

Amount in words : Rupees Three Hundred and Eighty Eight Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	329.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹರ್	329.00
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details

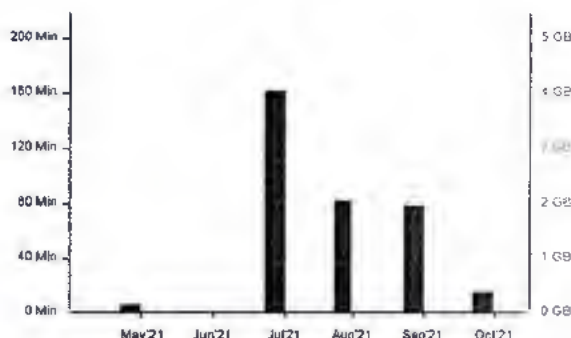
Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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. #Unite2FightCorona.

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90% Discount on first month charges

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DAYANAND. M. BEWOORKAR.

Accounts Officer (TR)

For Billing related issues

☎ 0836-2262000



Scan 'QR' Code to make UPI Payment.

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

J.S.S. Banar... Commerce & Shanti... College.

Bharat Sanchar Nigam Limited

Account No: 9024296293 | Invoice No: SDCKA0039245593 | Bill Date: 03/12/2021

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*up to 5 Mbps beyond
Adjust Rs. 779
BUNDLED WITH

DETAILS OF CURRENT CHARGES

Particulars	Date	Amount(Rs.)
Due Payment	20/11/2021	400.00
		400.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08362462200	329.00	0.00	0.00	0.00
jss8362462200	0.00	0.00	0.00	0.00
08362461544	0.00	0.00	0.00	0.00

Phone Number/Service ID | 08362462200

Installation Address:

JSS COLLEGE JSS CAMPUS, VIDYA GIRI DHARWAD, DHARWAD, Karnataka - 580004

Plan :

704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/11/2021	30/11/2021	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	5	00:03:37	0.00	0.00	0.00
Free: Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	3	00:01:06	0.00	0.00	0.00
Total	8	00:04:43	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 329.00



₹ 59.22

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

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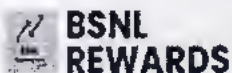
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Google Nest Hub



TOP COUPONS



J.S.S. B...
Shant...

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PLAN	Superstar Premium-1	Superstar Premium-2
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Price for broadband + calling + OTT	₹ 748/-	₹ 949/-
Free Calls	24 Hrs Unlimited FREE calling (local + STD) on any network within India	
Bundled OTT Subscription	200+ Live TV Channels, 500+ TV Shows & Movies (Monthly)	

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