

#### **4.3.3** Bandwidth of internet connection in the Institution

The Institute has provided internet facility through LAN cables with 10 Mbps capacity, upgraded to 50 Mbps in 2009. Later the management adopted a policy of providing Wi-Fi to entire campus with 2 access points, gradually upgraded as per technological advancement. Currently campus is connected with 300 Mbps bandwidth with 4 access points for Wi-Fi.



NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE MOODLAKATTE **NAGARATHNA BHUJANGA SHETTY** TRUST (REGD) M

MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TO UDUPI DAKSHINA KANNADA KARNATAKA

#### **TELEPHONE NO**

08254298901

Account No : 9036160760 Invoice No: SDCKA0020429800

Invoice Date : 06/09/2019 **Billing Period** 

01/08/2019 to 31/08/2019

Tariff plan: Bharat Fiber BB - FIBRO UL 9999 PLAN

#### **AMOUNT PAYABLE**

₹ 12142.00

**PAY NOW** 

#### **DUE DATE**

25/09/2019

#### **Account Summary**

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	12,141.38

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ 12,142.00

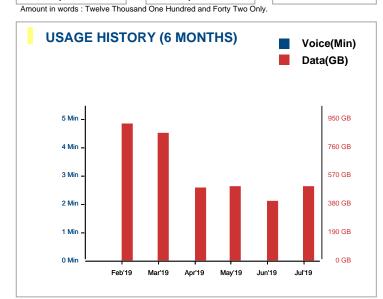
**ADJUSTMENTS** ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)12,142.24

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)(=)12,141.62

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ 12142.00

**Summary of Charges Current Charges** Amount <sup>₹</sup> ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು ಆವರ್ತಕ ಶುಲ್ತ **Recurring Charges** 10089.00 One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ರ 0.00 ಬಳಕೆ ಶುಲ್ತ **Usage Charges** 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ರಗಳು 0.00 ರಿಯಾಯಿತಿಗಳು Discounts 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 201.04 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 10,290.04 Tax ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 1.852.20 **Total Current Charges** 12,142.24 ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು **Tax Details** Tax Rate Description Amount CGST 9.00% 926.10 SGST 9.00% 926.10



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#### Accounts Officer (TR)

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#### - PAYMENT SLIP

Invoice No SDCKA0020429800 **BHARAT SANCHAR NIGAM LTD** 06/09/2019 **Invoice Date** Mode of payment **Account No** 9036160760 Cash Cheque/DD Credit/Debit Card **Phone No** 08254298901 Cheque/DD No. Dated Bank Branch **Due Date** 25/09/2019 Please Charge Rs. -Signature **Amount Payable** ₹ 12142.00

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

For Bank use only Page 1 of 3



Account No: 9036160760 | Invoice No: SDCKA0020429800 | Invoice date: 06/09/2019



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- Dial 198 from BSNL numbers for Automatic Fault Booking.
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- Reverse Charges Not Applicable

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Account Officer address: O/o General Manager, Dakshina Kannada Telecom District, Mangalore, Karnataka - 575001

#### **CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area. If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to
- disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address:-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY, MOODLAKATTE, DAKSHINA KANNADA, Karnataka - 576217

- GST Registration Number: 29AABCB5576GRZR PAN Number: AABCB5576G
- HSN/SAC Code: 9984

CIN:U74899DL2000GOI107739



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Account No: 9036160760 I Invoice No : SDCKA0020429800 I Bill Date : 06/09/2019



#### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) 12,142.00 Cheque Payment 03/09/2019 Total 12,142.00 Account level monthly charges Amount(Rs.) Description Start Date **End Date** Bharat Fiber-Fixed Monthly Charge for ONT Type-A-9 01/08/2019 31/08/2019 90.00 973 Total 90.00

#### Phone Number/Service ID | gp8254298901

#### **Installation Address:**

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan 703010/Bharat Fiber BB - FIBRO UL 9999 PLAN

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber - BB Fixed Monthly Charge -9984	01/08/2019	31/08/2019	9,999.00
Total			9,999.00
Usage Charges			

Total	617031/50	580 31 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1654538	1.58 GB	0.00	0.00	0.00
Broadband Day Usage	616276912	587.73 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
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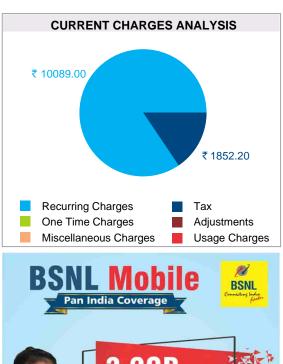


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MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TO UDUPI DAKSHINA KANNADA KARNATAKA 576217

#### **TELEPHONE NO**

08254298901

Account No : 9036160760 Invoice No: SDCKA0021282148

Invoice Date : 06/10/2019 **Billing Period** 

01/09/2019 to 30/09/2019

Tariff plan: Bharat Fiber BB - FIBRO UL 9999 PLAN

#### **AMOUNT PAYABLE**

₹ 11905.00

**PAY NOW** 

#### **DUE DATE**

25/10/2019

(=)

#### **Account Summary**

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	12,141.62

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)12,142.00

**ADJUSTMENTS** ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

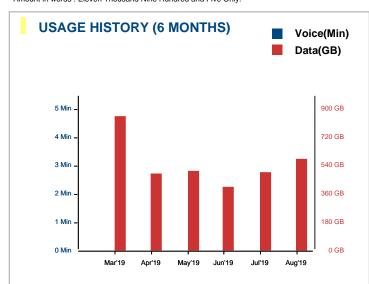
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)11,905.02

**TOTAL DUE** ಬಾಕಿ ಮೊತ್ತ (=)11,904.64

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ 11905.00

Amount in words: Eleven Thousand Nine Hundred and Five Only

Summary of Charg	es	
<b>Current Charges</b>	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount <sup>₹</sup>
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	10089.00
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	10,089.00
Tax ಜಿಎಸ್ಟಿ	್ಹ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,816.02
<b>Total Current Charges</b>	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ತಗಳು	11,905.02
Tax Details	w + <b>2</b>	
Description	Tax Rate	Amount
CGST	9.00%	908.01
SGST	9.00%	908.01



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#### Accounts Officer (TR)

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#### - PAYMENT SLIP

	·	7.1 <u>-</u>	Invoice No	SDCKA0021282148
BHARAT SANCHAR NIGAM LTD	Mode	of payment	Invoice Date	06/10/2019
	Cash	Cheque/DD Credit/Debit Card	Account No	9036160760
Cheque/DD No Dated	Bank	Branch	Phone No	08254298901
Cheque/DD No. Dateu	Dalik	Dialicii	Due Date	25/10/2019
Please Charge Rs. Signature	e		Amount Payable	₹ 11905.00

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

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Account No: 9036160760 | Invoice No: SDCKA0021282148 | Invoice date: 06/10/2019



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- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

#### **BSNL GO-GREEN INITIATIVE**

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Account Officer address: O/o General Manager, Dakshina Kannada Telecom District, Mangalore, Karnataka - 575001

#### **CUSTOMER INFORMATION**

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- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area. If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to
- disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address:-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY, MOODLAKATTE, DAKSHINA KANNADA, Karnataka - 576217

- GST Registration Number: 29AABCB5576GRZR PAN Number: AABCB5576G
- HSN/SAC Code: 9984

CIN:U74899DL2000GOI107739



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Account No: 9036160760 I Invoice No : SDCKA0021282148

I Bill Date : 06/10/2019



#### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) Cheque Payment 24/09/2019 12,142.00 Total 12,142.00 Account level monthly charges Amount(Rs.) Description Start Date **End Date** Bharat Fiber-Fixed Monthly Charge for ONT Type-A-9 01/09/2019 30/09/2019 90.00 973 Total 90.00 Phone Number/Service ID | gp8254298901 **Installation Address:** -,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217 Plan 703010/Bharat Fiber BB - FIBRO UL 9999 PLAN **Monthly Charges** Description & HSN / SAC Code Start Date **End Date**

#### Amount(Rs.) Bharat Fiber - BB Fixed Monthly Charge -9984 01/09/2019 30/09/2019 9.999.00 9,999.00 Total **Usage Charges** Data Units Volume Gross Amt Disc Charges (GB) 703493020 670.90 GB 0.00 **Broadband Day Usage** 0.00 0.00 BB Night Usage (2AM-8AM) 254002 0.24 GB 0.00 0.00 0.00 703747022 671.15 GB Total 0.00 0.00 0.00

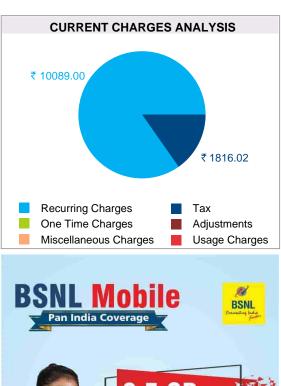


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**Tax Invoice** 

THE MOODLAKATTE **NAGARATHNA BHUJANGA SHETTY** TRUST (REGD) M

MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TO UDUPI DAKSHINA KANNADA KARNATAKA 576217

**TELEPHONE NO** 

08254298901

Account No : 9036160760 Invoice No: SDCKA0023699200

Invoice Date : 06/01/2020 **Billing Period** 

01/12/2019 to 31/12/2019

Tariff plan: Bharat Fiber BB - FIBRO UL 9999 PLAN

**AMOUNT PAYABLE** 

₹ 12143.00

**PAY NOW** 

**DUE DATE** 

25/01/2020

(=)

#### **Account Summary**

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	12,142.77

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-) 12,143.00

**ADJUSTMENTS** ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

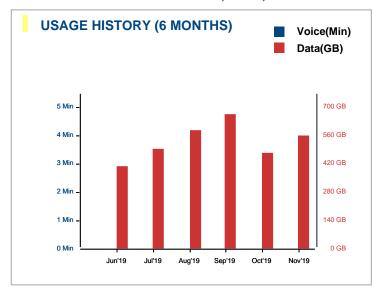
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)12,142.25

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)12,142.02

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ 12143.00 ₹

Amount in words: Twelve Thousand One Hundred and Forty Three Only

#### **Summary of Charges Current Charges** Amount <sup>₹</sup> ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು ಆವರ್ತಕ ಶುಲ್ತ **Recurring Charges** 10089.00 One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ರ 0.00 ಬಳಕೆ ಶುಲ್ತ **Usage Charges** 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ರಗಳು 0.00 ರಿಯಾಯಿತಿಗಳು Discounts 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ಕ 201.05 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 10,290.05 Tax ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 1,852.20 **Total Current Charges** 12,142.25 ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Tax Details Tax Rate Description Amount CGST 9.00% 926.10 SGST 9.00% 926.10



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Signature

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**Invoice No** 

#### - PAYMENT SLIP -

HARAT	<b>SANCHAR</b>	<b>NIGAM</b>	LTD

Cheque/DD No.

Please Charge Rs.

Cash

Mode of payment Cheque/DD

Credit/Debit Card

Branch

06/01/2020 **Invoice Date Account No** 9036160760 **Phone No** 08254298901 25/01/2020 **Due Date** 

₹ 12143.00 **Amount Payable** 

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

Bank

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SDCKA0023699200



Account No: 9036160760 | Invoice No: SDCKA0023699200 | Invoice date: 06/01/2020





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- Reverse Charges Not Applicable

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Account Officer address: O/o General Manager, Dakshina Kannada Telecom District, Mangalore, Karnataka - 575001

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   If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
   Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address:-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

- GST Registration Number: 29AABCB5576GRZR PAN Number: AABCB5576G
- HSN/SAC Code: 9984
   CIN:U74899DL2000GOI107739











| Bill Date : 06/01/2020 Account No: 9036160760 | Invoice No : SDCKA0023699200



#### **DETAILS OF CURRENT CHARGES**

Payment Details
-----------------

Description	Date	Amount(Rs.)
Cheque Payment	30/12/2019	12,143.00
Total		12,143.00

#### Account level monthly charges

Total			90.00
Bharat Fiber-Fixed Monthly Charge for ONT Type-A-9 973	01/12/2019	31/12/2019	90.00
Description	Start Date	End Date	Amount(Rs.)

#### Phone Number/Service ID | gp8254298901

#### Installation Address:

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan 703010/Bharat Fiber BB - FIBRO UL 9999 PLAN

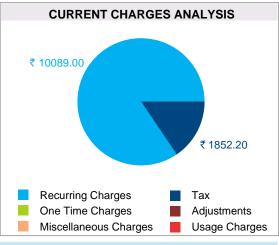
#### **Monthly Charges**

31/12/2019	9,999.00
	9,999.00
	31/12/2019

#### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	536843846	511.97 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3285418	3.13 GB	0.00	0.00	0.00
Total	540129264	515.11 GB	0.00	0.00	0.00









1500



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Tax Invoice

THE MOODLAKATTE **NAGARATHNA BHUJANGA SHETTY** TRUST (REGD) M

MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TO UDUPI DAKSHINA KANNADA KARNATAKA 576217

#### **TELEPHONE NO**

08254298901

Account No : 9036160760 Invoice No: SDCKA0026736503

Invoice Date : 06/05/2020 **Billing Period** 

01/04/2020 to 30/04/2020

Tariff plan: Bharat Fiber BB - FIBRO UL 9999 PLAN

#### **AMOUNT PAYABLE**

₹ 36427.00

**PAY NOW** 

#### **DUE DATE**

21/05/2020

#### **Account Summary**

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	24.046.53

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ 0.00 ₹

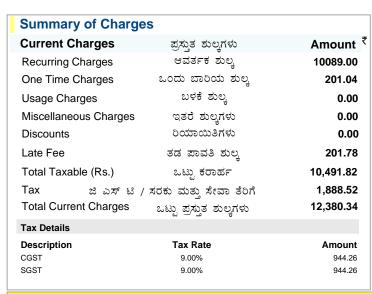
ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

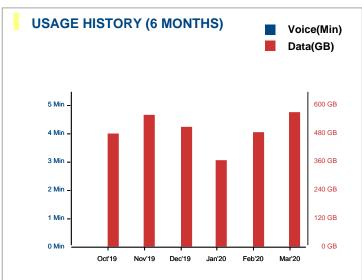
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)12,380.34

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)36,426.87

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ (=)36427.00 ₹

Amount in words: Thirty Six Thousand Four Hundred and Twenty Seven Only





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Step 1: Connect to bank/non-bank enabled channel.

Step 2: Click on Bharat BillPay/Bill Payment option.

Step 3: Select Telecom biller.

Step 4: Enter customer details.

Step 5: Verify and pay.

Step 6: Get instant receipt with Be-Assured logo.



#### Accounts Officer (TR)

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

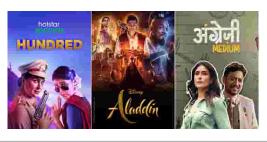


ĺ			- PAYMENT SLIP -	Invoice No	SDCKA0026736503
	BHARAT SANCHAR NIGAM LTD	P	Mode of payment	Invoice Date	06/05/2020
		Cash	Cheque/DD Credit/Debit Ca	ard Account No	9036160760
	Cheque/DD No Dated	Bank	Branch	Phone No	08254298901
	Cheque/DD No Dated	Balik	Dianon	Due Date	21/05/2020
	Please Charge Rs. Signature	·		Amount Payable	₹ 36427.00
I					

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Account No: 9036160760 | Invoice No: SDCKA0026736503 | Invoice date: 06/05/2020



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- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

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Account Officer address: O/o General Manager, Dakshina Kannada Telecom District, Mangalore, Karnataka - 575001

#### **CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
   If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address:-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

- GST Registration Number: 29AABCB5576GRZR PAN Number: AABCB5576G
- HSN/SAC Code: 998412
- CIN:U74899DL2000GOI107739



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   English Matters Females
- Star Serials before TV:





Account No: 9036160760 | Invoice No: SDCKA0026736503 | Bill Date: 06/05/2020



DETAILS OF CURRENT CHARGES						
Account level monthly charges						
Description	Start Date	End Date	Amount(Rs.)			
Bharat Fiber-Monthly Charge for ONT Type-A-997316	01/04/2020	30/04/2020	90.00			
Total			90.00			
Account Level One Time Charges						
Description	Start Date	End Date	Amount(Rs.)			
Late Fee for Mar-2020-998412		29/02/2020	201.04			
Total			201.04			

#### Phone Number/Service ID | gp8254298901

#### Installation Address:

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan 703010/Bharat Fiber BB - FIBRO UL 9999 PLAN

#### **Monthly Charges**

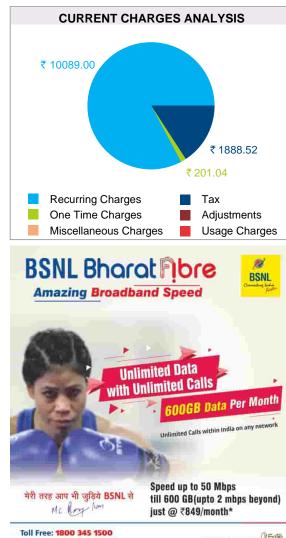
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber - BB Fixed Monthly Charge -998412	01/04/2020	30/04/2020	9,999.00
Total			9,999.00

#### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	97617575	93.10 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	139233	0.13 GB	0.00	0.00	0.00
Total	97756808	93.23 GB	0.00	0.00	0.00











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THE MOODLAKATTE
NAGARATHNA BHUJANGA SHETTY
TRUST (REGD) M

MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TQ UDUPI DAKSHINA KANNADA KARNATAKA **TELEPHONE NUMBER 08254298901** 

Account No : 9036160760

Invoice Date : 03/01/2021

021 Billing Period

01/12/2020 to 31/12/2020

Tariff plan: 120GB CUL-Bharat Fiber-FIBRO

#### **AMOUNT PAYABLE**

₹ 12143.00

**PAY NOW** 

**DUE DATE** 

Invoice No: SDCKA0032433399

20/01/2021

#### **Account Summary**

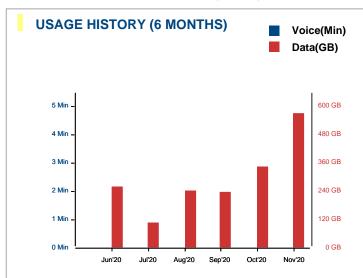
PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	12,141.76

(-) PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 12,142.00 ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ ₹ 12143.00

Amount in words: Twelve Thousand One Hundred and Forty Three Only

#### **Summary of Charges Current Charges** Amount <sup>₹</sup> ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು ಆವರ್ತಕ ಶುಲ್ತ **Recurring Charges** 10089.00 ಒಂದು ಬಾರಿಯ ಶುಲ್ತ One Time Charges 0.00 ಬಳಕೆ ಶುಲ್ಕ **Usage Charges** 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ತಗಳು 0.00 ರಿಯಾಯಿತಿಗಳು **Discounts** 0.00 Late Fee 201.05 ತಡ ಪಾವತಿ ಶುಲ್ರ Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 10,290.05 Tax 1,852.20 ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 12,142.25 **Total Current Charges** ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Tax Details Description Tax Rate Amount CGST 9.00% 926.10 SGST 9.00% 926.10 6 Paisa Cash Back Offer Amount 0.00



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#### Accounts Officer (TR)

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#### **BSNL** Wishes You a very Happy and Prosperous New Year 2021.

	- PAYMENT SLIP -	Invoice No	SDCKA0032433399
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/01/2021
	Cash Cheque/DD Credit/Debit Ca	ard Account No	9036160760
Cheque/DD No Dated	Bank Branch	Phone No	08254298901
Cheque/DD No Dated	Dalik Diancii	Due Date	20/01/2021
Please Charge Rs. Signature —		Amount Payable	₹ 12143.00

For Bank use only



Account No: 9036160760 | Invoice No: SDCKA0032433399 | Invoice date: 03/01/2021



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- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

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Account Officer address: O/o General Manager, Dakshina Kannada Telecom District, Mangalore, Karnataka - 575001

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   If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
   Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address:-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

- GST Registration Number: 29AABCB5576GRZR PAN Number: AABCB5576G
- HSN/SAC Code: 998412

• CIN:U74899DL2000GOI107739



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Account No: 9036160760

| Invoice No : SDCKA0032433399

I Bill Date : 03/01/2021

# CRIMINAL JUSTICE Red gelfg dead Cult Dat pres: 1800 243 5000 er vitil www.selficare bantica.o.m

#### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) Cheque Payment 24/12/2020 12,142.00 Total 12,142.00 Account level monthly charges Amount(Rs.) Description Start Date **End Date** Bharat Fiber-Monthly Charge for ONT Type-A-997316 01/12/2020 31/12/2020 90.00 Total 90.00

#### Phone Number/Service ID | gp8254298901

#### Installation Address:

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan 703010/120GB CUL-Bharat Fiber-FIBRO

#### **Monthly Charges**

Total

D : :: 0.11011./010.0

Description & HSN / SAC Code	Start Date	e End Dat	ie	Amount(Rs.)	
Bharat Fiber - BB Fixed Monthly Charge -998412		01/12/202	20 31/12/20	020	9,999.00
Total					9,999.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	911432646	869.21 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	603127	0.58 GB	0.00	0.00	0.00

869.79 GB

0.00

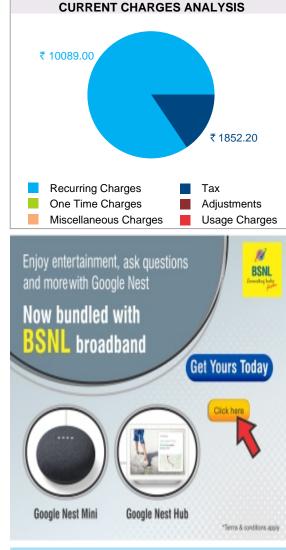
0.00

0.00

912035773











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THE MOODLAKATTE
NAGARATHNA BHUJANGA SHETTY
TRUST (REGD) M

MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TO UDUPI DAKSHINA KANNADA KARNATAKA 576217 TELEPHONE NUMBER

08254298901

Account No : 9036160760 Invoice No: SDCKA0033799476

Invoice Date: 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 120GB CUL-Bharat Fiber-FIBRO

**AMOUNT PAYABLE** 

₹ 12141.00

**PAY NOW** 

**DUE DATE** 

19/03/2021

#### **Account Summary**

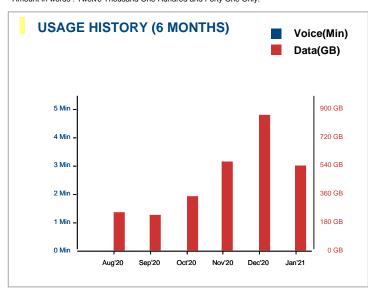
PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	12,141.26

(-) PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 12,143.00 ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 12141.00

Amount in words : Twelve Thousand One Hundred and Forty One Only.

Summary of Charge	S	
<b>Current Charges</b>	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	10089.00
One Time Charges Usage Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ ಬಳಕೆ ಶುಲ್ಕ	0.00 0.00
Miscellaneous Charges	್ ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	201.04
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	10,290.04
Tax ಜಿಎಸ್ಟಿ/	ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,852.20
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	12,142.24
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	926.10
SGST	9.00%	926.10
6 Paisa Cash Back Offer Amount		0.00



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			- PAYMENT SLIP -	Invoice No	SDCKA0033799476
BHARAT SANCHAR NIGAM LTD		Mode of payment		Invoice Date	03/03/2021
		Cash	Cheque/DD Credit/Debit Card	Account No	9036160760
Cheque/DD No.	Dated	Bank	Branch	Phone No	08254298901
Cheque/DD No.	Dated	Dailk	Bialicii	Due Date	19/03/2021
Please Charge Rs.	Signature			Amount Payable	₹ 12141.00

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

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Account No: 9036160760 | Invoice No: SDCKA0033799476 | Invoice date: 03/03/2021



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- Log on to web selfcare portal www.selfcare.bsnl.co.in
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- Reverse Charges Not Applicable

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Account Officer address: O/o General Manager, Dakshina Kannada Telecom District, Mangalore, Karnataka - 575001

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- disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address:-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY, MOODLAKATTE, DAKSHINA KANNADA, Karnataka - 576217

- GST Registration Number: 29AABCB5576GRZR PAN Number: AABCB5576G
- HSN/SAC Code: 998412
- CIN:U74899DL2000GOI107739







Changes Myntra book show

aurella









Account No: 9036160760

| Invoice No : SDCKA0033799476

| Bill Date : 03/03/2021



#### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) Cheque Payment 20/02/2021 12,143.00 Total 12,143.00 Account level monthly charges Amount(Rs.) End Date Description Start Date 28/02/2021 Bharat Fiber-Monthly Charge for ONT Type-A-997316 01/02/2021 90.00 Total 90.00

#### Phone Number/Service ID | gp8254298901

#### Installation Address:

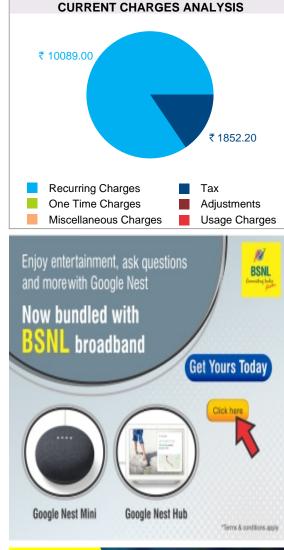
-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan 703010/120GB CUL-Bharat Fiber-FIBRO

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	e End Dat	te	Amount(Rs.)	
Bharat Fiber - BB Fixed Monthly	01/02/202	21 28/02/2	021	9,999.00	
Total					9,999.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	541479929	516.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	752810	0.72 GB	0.00	0.00	0.00
Total	542232739	517.11 GB	0.00	0.00	0.00









Tax Invoice

THE MOODLAKATTE **NAGARATHNA BHUJANGA SHETTY** TRUST (REGD) M

MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TO UDUPI DAKSHINA KANNADA KARNATAKA 576217

#### **TELEPHONE NUMBER** 08254200028

**GSTIN** 

Account No : 9036160760 Invoice No: SDCKA0045195456

Invoice Date : 03/11/2022 **Billing Period** 

#### 01/10/2022 to 31/10/2022

Tariff Plan: Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **AMOUNT PAYABLE**

₹ 2359.00

**PAY NOW** 

#### **DUE DATE**

19/11/2022

#### **Account Summary**

PRE	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	2.405.44

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ 2,406.00

(+)₹

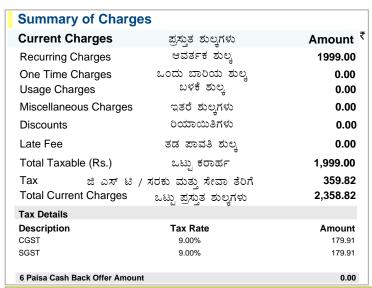
ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ 0.00

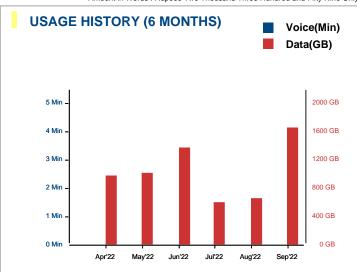
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)2,358.82

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)(=)2,358.26

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ 2359.00 ₹

Amount in Words: Rupees Two Thousand Three Hundred and Fifty Nine Only





Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from o.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



Scan 'QR' Code to make Online Portal Payment.

Nandesh Naik Accounts Officer (TR)

For Billing related issues



0824-2424240



'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID office@mitkundapura.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

<b>%</b>						
9-		- PAYMENT SLIP -	Invoice No	SDCKA0045195456		
BHARAT SANCHAR NIGAM LTD	Me	ode of Payment	Invoice Date	03/11/2022		
	Cash	Cheque/DD Credit/Debit Card	Account No	9036160760		
Cheque/DD No Dated	Bank	Branch	Phone No	08254200028		
Cheque/DD No. Dated	Dank	Branch	Due Date	19/11/2022		
Please Charge Rs. Signature			Amount Payable	₹ 2359.00		
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dakshina Kannada. For Bank use only						



Account No: 9036160760 | Invoice No: SDCKA0045195456 | Invoice date: 03/11/2022



#### **WAYS TO PAY BILL**



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet

Pay at any BSNL Customer Service



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

#### **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

Center (CSC's)

For Service related issues :- Rajendra Murudeshwar , 08254-230250

Accounts Officer address: O/o General Manager, Dakshina Kannada Telecom District, Mangalore, Karnataka - 575001

#### **CUSTOMER INFORMATION**

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- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address:-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY, MOODLAKATTE, DAKSHINA KANNADA, Karnataka - 576217

• GST Registration Number: 29AABCB5576GRZR

• HSN/SAC Code: 998412

PAN Number: AABCB5576G

• CIN:U74899DL2000GOI107739



















PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS









Account No: 9036160760| Invoice No: SDCKA0045195456 | Bill Date: 03/11/2022



#### **DETAILS OF CURRENT CHARGES Payment Details** Description Amount(Rs.) 18/10/2022 Cheque Payment 2.406.00 2,406.00 Total

#### **List Of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08254200028	0.00	0.00	0.00	0.00
id200028_sid	1,999.00	0.00	0.00	0.00

#### Phone Number/Service ID | 08254200028

#### **Installation Address:**

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### Phone Number/Service ID | id200028\_sid

#### Installation Address:

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **Monthly Charges**

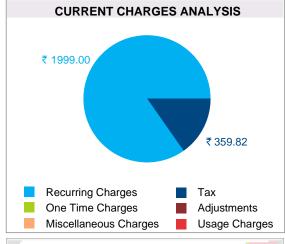
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2022	31/10/2022	1,999.00
Total			1.999.00

## BSNL is auctioning its surplus land parcels. For details see

https://www.bsnl.co.in/opencms/bsnl/BS

NL/virtual\_dataroom

or contact Sh Sandeep Gupta, Deputy Manager, Ph: +91 9416036044









Account No:9036160760 | Invoice No:SDCKA0045195456 | Bill Date:03/11/2022



#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | id200028\_sid

#### **Installation Address:**

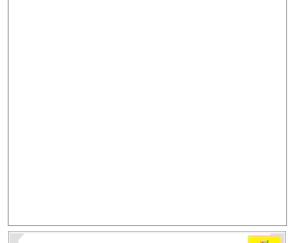
-, MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY, MOODLAKATTE, DAKSHINA KANNADA, Karnataka -576217

#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **Usage Charges**

Total	879681805	838.93 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1335876	1.27 GB	0.00	0.00	0.00
Broadband Day Usage	878345929	837.66 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges









Tax Invoice

THE MOODLAKATTE **NAGARATHNA BHUJANGA SHETTY** TRUST (REGD) M

MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TO UDUPI DAKSHINA KANNADA KARNATAKA 576217

#### **TELEPHONE NUMBER** 08254200028

**GSTIN** 

Account No : 9036160760 Invoice No: SDCKA0045759852

Invoice Date : 03/12/2022 **Billing Period** 

#### 01/11/2022 to 30/11/2022

Tariff Plan: Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **AMOUNT PAYABLE**

₹ 4483.00

**PAY NOW** 

#### **DUE DATE**

19/12/2022

#### **Account Summary**

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	2,358.26

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ 2,359.00

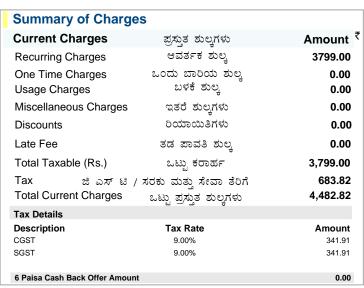
ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

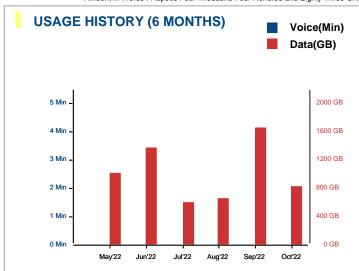
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)4,482.82

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)4,482.08

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ (=)4483.00 ₹

Amount in Words: Rupees Four Thousand Four Hundred and Eighty Three Only





Dear Customer, Soft copy of this bill has been mailed to your ID office@mitkundapura.com. If mail ID is incorrect, please update correct ID at <a href="www.selfcare.bsnl.co.in"">www.selfcare.bsnl.co.in</a>.



Scan 'QR' Code to make Online Portal Payment.

Nandesh Naik Accounts Officer (TR)

For Billing related issues

0824-2424240



'QR' Code to make UPI Payment.

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\_dataroom or contact Sandeep Gupta, Dy. Manager at Imbsnlco@bsnl.co.in

-		- PAYMENT SLIP -	Invoice No	SDCKA0045759852
BHARAT SANCHAR NIGAM LTD	Mode of Payment		Invoice Date	03/12/2022
	Cash	Cheque/DD Credit/Debit Card	Account No	9036160760
Cheque/DD No Dated	Bank	Branch	Phone No	08254200028
Cheque/DD No Dated	Balik	Dianon	Due Date	19/12/2022
Please Charge Rs. Signature —			Amount Payable	₹ 4483.00
Please make crossed Cheque/DD/Pay Order for An	nount Payable (Roı	unded Up) in favour of AO (Cash), BSNL, Daks	shina Kannada. 🔻 🛚 🖡	or Bank use only



Account No: 9036160760 | Invoice No: SDCKA0045759852 | Invoice date: 03/12/2022



#### **WAYS TO PAY BILL**



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Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

#### **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
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- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- Rajendra Murudeshwar , 08254-230250

Accounts Officer address: O/o General Manager, Dakshina Kannada Telecom District, Mangalore, Karnataka - 575001

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

#### **CUSTOMER INFORMATION**

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- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address:-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY, MOODLAKATTE, DAKSHINA KANNADA, Karnataka - 576217

- GST Registration Number: 29AABCB5576GRZR
- HSN/SAC Code: 998412

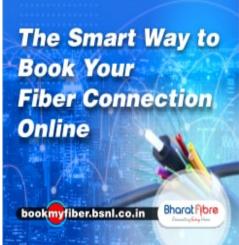
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



Up to 20% OFF On Click Here











Account No: 9036160760| Invoice No: SDCKA0045759852 | Bill Date: 03/12/2022



#### **Payment Details** Description Date Amount(Rs.) Cheque Payment 18/11/2022 2,359.00 Total 2,359.00

**DETAILS OF CURRENT CHARGES** 

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08254200028	0.00	0.00	0.00	0.00
id200028_sid	3,799.00	0.00	0.00	0.00

#### Phone Number/Service ID | 08254200028

#### **Installation Address:**

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### Phone Number/Service ID | id200028\_sid

#### **Installation Address:**

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

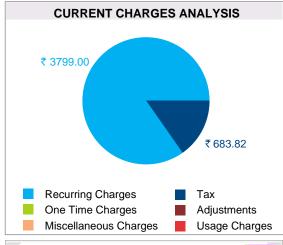
#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2022	30/11/2022	1,999.00
STATIC IP FOR BROADBAND-998412	10/11/2022	09/11/2023	1,800.00
Total			3,799.00











Account No:9036160760 | Invoice No :SDCKA0045759852 | Bill Date :03/12/2022



#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | id200028\_sid

#### **Installation Address:**

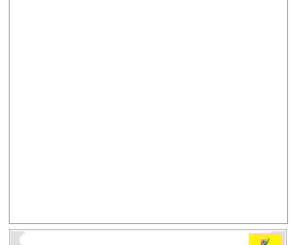
-, MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY, MOODLAKATTE, DAKSHINA KANNADA, Karnataka -576217

#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1098130089	1047.26 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3890449	3.71 GB	0.00	0.00	0.00
Total	1102020538	1050.97 GB	0.00	0.00	0.00









Tax Invoice

THE MOODLAKATTE **NAGARATHNA BHUJANGA SHETTY** TRUST (REGD) M

MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TO UDUPI DAKSHINA KANNADA KARNATAKA 576217

#### **TELEPHONE NUMBER** 08254200028

**GSTIN** 

Account No : 9036160760 Invoice No: SDCKA0046272437

Invoice Date : 03/01/2023 **Billing Period** 

#### 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **AMOUNT PAYABLE**

₹ 2449.00

**PAY NOW** 

#### **DUE DATE**

19/01/2023

#### **Account Summary**

PR	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	4,482.08

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ 4,482.00

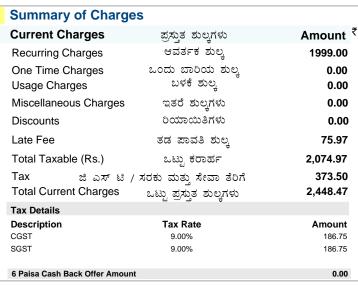
ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

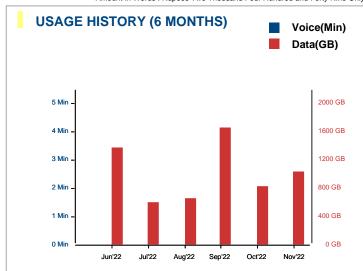
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)2,448.47

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)2,448.55

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ (=)2449.00 ₹

Amount in Words: Rupees Two Thousand Four Hundred and Forty Nine Only





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Scan 'QR' Code to make Online Portal Payment.

Nandesh Naik Accounts Officer (TR)

For Billing related issues

0824-2424240



'QR' Code to mak UPI Payment.

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

<b>%</b>						
		- PAYMENT SLIP	-	Invoice No	SDCKA0046272437	
BHARAT SANCHAR NIGAM	LTD	1	Mode of Payment		Invoice Date	03/01/2023
		Cash	Cheque/DD	Credit/Debit Card	Account No	9036160760
Cheque/DD No.	Dated	Bank	Branc	.h	Phone No	08254200028
Cileque/DD No.	Dateu	Dalik	Dianc		Due Date	19/01/2023
Please Charge Rs.	Signature				Amount Payable	₹ 2449.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dakshina Kannada. For Bank use only						



Account No: 9036160760 | Invoice No: SDCKA0046272437 | Invoice date: 03/01/2023



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- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- Rajendra Murudeshwar , 08254-230250

Accounts Officer address: O/o General Manager, Dakshina Kannada Telecom District, Mangalore, Karnataka - 575001

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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address:-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY, MOODLAKATTE, DAKSHINA KANNADA, Karnataka - 576217

- GST Registration Number: 29AABCB5576GRZR
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739



















PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS









Account No: 9036160760| Invoice No: SDCKA0046272437 | Bill Date: 03/01/2023



#### **DETAILS OF CURRENT CHARGES Payment Details** Description Date Amount(Rs.) Cheque Payment 20/12/2022 4,482.00 Total 4,482.00

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08254200028	0.00	0.00	0.00	0.00
id200028_sid	1,999.00	0.00	0.00	0.00

#### Phone Number/Service ID | 08254200028

#### **Installation Address:**

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### Phone Number/Service ID | id200028\_sid

#### **Installation Address:**

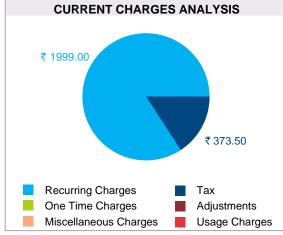
-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2022	31/12/2022	1,999.00
Total			1,999.00









BSNL



Account No:9036160760 | Invoice No :SDCKA0046272437 | Bill Date :03/01/2023



#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | id200028\_sid

#### **Installation Address:**

-, MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY, MOODLAKATTE, DAKSHINA KANNADA, Karnataka -576217

#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1515062245	1444.88 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1119868	1.07 GB	0.00	0.00	0.00
Total	1516182113	1445.94 GB	0.00	0.00	0.00







Tax Invoice

THE MOODLAKATTE **NAGARATHNA BHUJANGA SHETTY** TRUST (REGD) M

MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TO UDUPI DAKSHINA KANNADA KARNATAKA 576217

#### **TELEPHONE NUMBER** 08254200028

**GSTIN** 

Account No : 9036160760 Invoice No: SDCKA0047818804

Invoice Date : 03/04/2023 **Usage Period** 

#### 01/03/2023 to 31/03/2023

Tariff Plan: Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **AMOUNT PAYABLE**

₹ 4765.00

**PAY NOW** 

#### **DUE DATE**

19/04/2023

#### **Account Summary**

PRI	EVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ
₹	2.358.19

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ 0.00 ₹

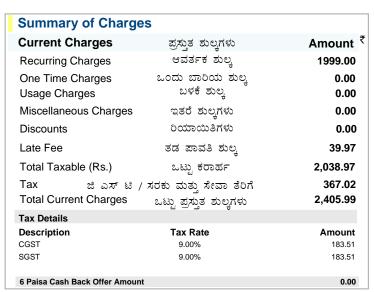
ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)₹ 0.00

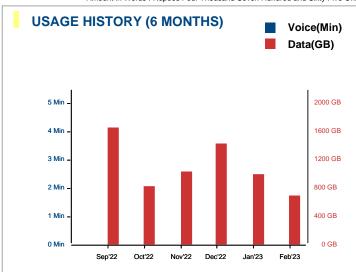
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (+)2,405.99

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)(=)4,764.18

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ 4765.00 ₹

Amount in Words: Rupees Four Thousand Seven Hundred and Sixty Five Only





Dear Customer, Soft copy of this bill has been mailed to your ID office@mitkundapura.com. If mail ID is incorrect, please update correct ID at

Payment.



Scan 'QR' Code to make Online Portal

Nandesh Naik Accounts Officer (TR)

For Billing related issues

0824-2424240



'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

		•	- PAYMENT SLIP -	Invoice No	SDCKA0047818804	
BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice Date	03/04/2023	
		Cash	Cheque/DD Credit/Debit Card	Account No	9036160760	
Cheque/DD No.	Dated	Bank	Branch	Phone No	08254200028	
Crieque/DD No.	Dated	Dalik	Branch	Due Date	19/04/2023	
Please Charge Rs.	Signature			Amount Payable	₹ 4765.00	
Please make crossed Cheque/DD	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dakshina Kannada. For Bank use only					



Account No: 9036160760 | Invoice No: SDCKA0047818804 | Invoice date: 03/04/2023



#### **WAYS TO PAY BILL**



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet

Center (CSC's)

Pay at any BSNL Customer Service



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

#### **CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-1803 from all other Service Provider NumberS
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- Rajendra Murudeshwar , 08254-230250

Accounts Officer address: O/o General Manager, Dakshina Kannada Telecom District, Mangalore, Karnataka - 575001

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

#### **CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to
- disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address:-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY, MOODLAKATTE, DAKSHINA KANNADA, Karnataka - 576217

- GST Registration Number: 29AABCB5576GRZR
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739















PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS







Account No: 9036160760| Invoice No: SDCKA0047818804 | Bill Date: 03/04/2023



#### **DETAILS OF CURRENT CHARGES**

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08254200028	0.00	0.00	0.00	0.00
id200028 sid	1,999.00	0.00	0.00	0.00

#### Phone Number/Service ID | 08254200028

#### **Installation Address:**

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### Phone Number/Service ID | id200028 sid

#### Installation Address:

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Karnataka -576217

#### Plan:

704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2023	31/03/2023	1,999.00
Total			1,999.00

#### Heado Chardos

Total	469658933	447.90 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1678493	1.60 GB	0.00	0.00	0.00
Broadband Day Usage	467980440	446.30 GB	0.00	0.00	0.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Usage Charges					



