

Moodlakatte Institute of Technology

(A Unit of Moodlakatte Nagarathna Bhujanga Shetty Trust (R.))

(Approved by AICTE, New Delhi & Affiliated to VTU, Belagavi)

Moodlakatte - 576 217, Kundapura Taluk, Udupi District, Karnataka

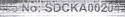
#### 4.3.3 Bandwidth of internet connection in the Institution

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.

Principal

Moodlakatte Institute of Technology

Moodlakatte, Kundapura - 576217 Udupi Dist, Karnataka





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 576217

**TELEPHONE NO** 08254298901

Invoice Date : 06/09/2019

Billing Period

01/08/2019 to 31/08/2019

Tariff plan: Bharat Fiber BB - FIBRO UL 9999 PLAN

903616076

AMOUNT PAYABLE 12142.00

PAY NOW

**DUE DATE** 25/09/2019

(=)

#### **Account Summary**

PREVIOUS 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

(+)

₹

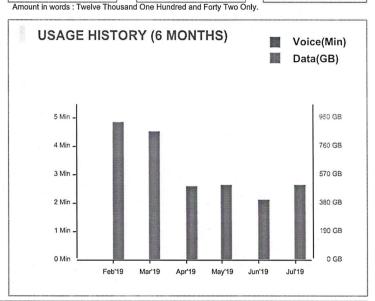
TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)

12,141.62

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ

12142.00

Summary of Charge	28	
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	10089.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ತಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	201.04
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	10,290.04
Tax ಜಿಎಸ್ಟಿ/	್ಸ 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



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#### Accounts Officer (TR)

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	- PAYMENT SLIP -		
		Invoice No	SDCKA0020429800
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	06/09/2019
	Cash Cheque/DD Credit/Debit Card	Account No	9036160760
Cheque/DD No Dated	Bank Branch	Phone No	08254298901
	Percipal	Due Date	25/09/2019
Please Charge Rs. Signature —	Moodlakate his itute of Technolog	Amount Payable	₹ 12142.00
	Mood akate Andapura - 5 1111111111111111111111111111111111		
Please make crossed Cheque/DD/Pay order for Am	iount Payable (Rounded Up) in Tayous of AO (Cash) BBNL, Daks	shina 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 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 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.

BSNL

WINGS

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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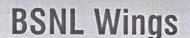
BSNL Broadband

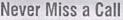
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# Nigam Ltd

Account No: 9036160760

I Invoice No : SDCKA0020429800

| Bill Date : 06/09/2019

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

#### **Payment Details**

Description	Date	Amount(Rs.)
Cheque Payment	03/09/2019	12,142.00
Total		12,142.00

#### Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber-Fixed Monthly Charge for ONT Type-A-9 973	01/08/2019	31/08/2019	90.00
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**

Osage Onarges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	616276912	587.73 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1654538	1.58 GB	0.00	0.00	0.00
Total	617931450	589.31 GB	0.00	0.00	0.00

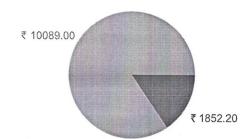
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Karnataka

# CURRENT CHARGES ANALYSIS



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



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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 NO** 08254298901

Invoice Date : 06/10/2019

Billing Period

01/09/2019 to 30/09/2019

Tariff plan: Bharat Fiber BB - FIBRO UL 9999 PLAN

####36160760

AMOUNT PAYABLE 11905.00

**PAY NOW** 

**DUE DATE** 25/10/2019

(=)

#### **Account Summary**

(-)

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ

12,141.62

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ

12,142.00

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

0.00

**CURRENT CHARGES** ಪ್ರಸ್ಕುತ ಬಿಲ್ಲು

11,905.02

(+)

(=) ₹

ಬಾಕಿ ಮೊತ್ತ

11,904.64

TOTAL DUE

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ

11905.00

(+)

Amount in words: Eleven Thousand Nine Hundred and Five Only

Summary of Charges **Current Charges** ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Amount Recurring Charges ಆವರ್ತಕ ಶುಲ್ರ 10089.00 One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ರ 0.00 ಬಳಕೆ ಶುಲ್ತ **Usage Charges** 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ಪಗಳು 0.00 Discounts ರಿಯಾಯಿತಿಗಳು 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 0.00 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 10,089.00 Tax ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 1,816.02 **Total Current Charges** 11,905.02 ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Tax Details Description Tax Rate Amount CGST 9.00% 908.01 SGST 9.00% 908.01

**USAGE HISTORY (6 MONTHS)** Voice(Min) Data(GB) 5 Min 900 GB 4 Min 720 GR 540 GB 2 Min 360 GB 1 Min 180 GB 0 Min Mar'19 Apr'19 May'19 Jun'19 Jul'19 Aug'19

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#### Accounts Officer (TR)

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**Amount Payable** 

#### - PAYMENT SLIP -Invoice No SDCKA0021282148 BHARAT SANCHAR NIGAM LTD Mode of payment **Invoice Date** 06/10/2019 Account No 9036160760 Cash Cheaue/DD Credit/Debit Card Phone No 08254298901 Cheque/DD No. -... Dated Branch **Due Date** 25/10/2019 Please Charge Rs. -Signature -

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded

Moodlakatte I

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₹ 11905.00

Page 1 of 3



# To a de la Nigam Ltd

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

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#### **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

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

Say no to Paper Bill, opt for "Bill on Email Only "option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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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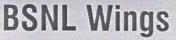
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Account No: 9036160760

Invoice No: SDCKA0021282148

| Bill Date : 06/10/2019

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**CURRENT CHARGES ANALYSIS** 

#### **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

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber-Fixed Monthly Charge for ONT Type-A-9 973	01/09/2019	30/09/2019	90.00
Total			90.00

#### Phone Number/Service ID | gp8254298901

#### Installation Address:

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Kamataka -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 Ch	arge -9984	01/09/201	9 30/09/2019	9	9,999.00
Total					9,999.00
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges

Tougo Chargos					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	703493020	670.90 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	254002	0.24 GB	0.00	0.00	0.00
Total	703747022	671.15 GB	0.00	0.00	0.00

# ₹ 10089.00 Recurring Charges One Time Charges Miscellaneous Charges Usage Charges



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

**TELEPHONE NO** 08254298901

Invoice Date : 06/01/2020

Account No

invoice No. 35 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**

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ

12,142,77

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ (-)

12,143.00

**ADJUSTMENTS** ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)

0.00

**CURRENT CHARGES** ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

12,142.25

(+)

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)12,142.02

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

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ

12143.00

**Summary of Charges** 

**Current Charges** ಪ್ರಸುತ ಶುಲ್ಕಗಳು Amount <sup>₹</sup> ಆವರ್ತಕ ಶುಲ್ಕ Recurring Charges 10089.00 One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ರ 0.00 ಬಳಕೆ ಶುಲ್ತ Usage Charges 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ಪಗಳು 0.00 ರಿಯಾಯಿತಿಗಳು **Discounts** 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 201.05 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 10,290.05 Tax 1,852.20 ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ **Total Current Charges** 12,142,25 ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು

Tax Details

Description CGST SGST 9.00%

Tax Rate 9.00%

Amount 926.10 926 10

**USAGE HISTORY (6 MONTHS)** Voice(Min) Data(GB) 700 GB 4 Min 560 GR 3 Min 420 GB 2 Min 280 GB 1 Min 140 GB 0 Min 0 GB Jul'19 Sep'19 Jun'19 Aug'19 Oct'19 Nov'19

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.webselfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



\_ Dated

Signature

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- 1	PA	Y	M	E١	IT	SI	IP	-

**BHARAT SANCHAR NIGAM LTD** 

Cheque/DD No.

Please Charge Rs.

Cash

Bank

Mode of payment

Cheque/DD Credit/Debit Card

Branch

te of TechnologyAmount Payable

**Invoice No** SDCKA0023699200 Invoice Date 06/01/2020 9036160760 Account No **Phone No** 08254298901 **Due Date** 25/01/2020

₹ 12143.00

Moodlakax adura - 51 Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) (Cash), BSNL, Dakshina Kannada.

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Page 1 of 3



# Nigam Ltd

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



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



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Pay your bill in time and save on late fees 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

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

Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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
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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 PAN Number: AABCB5576G
- HSN/SAC Code: 9984 CIN:U74899DL2000GOI107739







Udubi





# Nigam Ltd

Account No: 9036160760

| Invoice No : SDCKA0023699200

| Bill Date : 06/01/2020



#### **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

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

#### Phone Number/Service ID | gp8254298901

#### Installation Address:

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

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

#### **Monthly Charges**

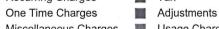
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber - BB Fixed Monthly Charge -9984	01/12/2019	31/12/2019	9,999.00
Total			9,999.00

#### Usage Charges

Osage Onarges					
Data	Units	Volume	Gross Amt	Disc	Charges
		(GB)			
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



# CURRENT CHARGES ANALYSIS ₹ 10089.00 ₹ 1852.20 Recurring Charges



Miscellaneous Charges 

Usage Charges



Toli Free : 18001801503 (Mobile) www.bsnl.co.in | Download "My BSNL" App



15%



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 576217

**TELEPHONE NO** 08254298901

Invoice Date : 06/05/2020

ж ма**—.** 903616**04** 

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

(=)

No: SDCKA0020

#### **Account Summary**

PREVIOUS 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 (=)

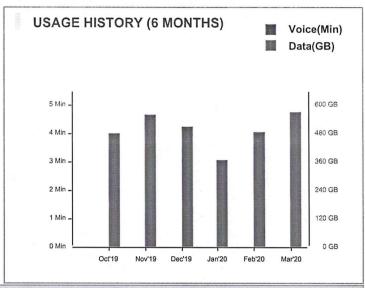
36,426.87

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ

36427.00

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

Summary of Charg	ges	
<b>Current Charges</b>	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount <sup>₹</sup>
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	10089.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	201.04
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ತಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	201.78
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	10,491.82
Tax ಜಿಎಸ್ಟಿ		1,888.52
<b>Total Current Charges</b>	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	12,380.34
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	944.26
SGST	9.00%	944.26



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play

26



# **Be SAFE**

**BSNL** 

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

Step 2: Click on Bharat Bill Pay/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.



<b>&gt;</b> €	- PAYMENT SLIP -	Invoice No	SDCKA0026736503
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	06/05/2020
	Cash Cheque/DD Credit/Debit Card	Account No	9036160760
Cheque/DD No Dated	Bank Branch	Phone No	08254298901
	A /	Due Date	21/05/2020
Please Charge Rs. Signature	Principal Attachnology	Amount Payable	₹ 36427.00
Moodlaka			

Please make crossed Cheque/DD/Pay order to Andunk Rayable (Rounded Up) in favour of AO (Cash), BSNL, Dakshina Kannada.

- Udupi Dist, Karnataka

For Bank use only Page 1 of 3



# Nigam Ltd

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



300GB OF DAYA + HOTSTAR PREMIUM ALL AT 1749/MONTH.

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



Click to Pay For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

Pay your bill in time and save on late fees 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

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

Say no to Paper Bill, opt for "Bill on Email Only "option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account 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 PAN Number: AABCB5576G
- HSN/SAC Code: 998412

CIN:U74899DL2000GOI107739







300GB OF DATA + HOTSTAR PREMIUM ALL AT 1749/MONTH. IT'S SIMPLE MATH.

- Ballywood blackbusters
- Exclusive Hotstar Specials
   Star Serials before TV.





# Nigam Ltd

Account No: 9036160760

I Invoice No : SDCKA0026736503

I Bill Date: 06/05/2020

201.04







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

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

#### Phone Number/Service ID | gp8254298901

#### Installation Address:

Total

-,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



Udupi Dist, Karnaurka

# **CURRENT CHARGES ANALYSIS** ₹ 10089.00 ₹ 1888.52 ₹ 201.04 Recurring Charges Tax



One Time Charges

Miscellaneous Charges

BSNL

Adjustments

**Usage Charges** 



मेरी तरह आप भी जुड़िये BSNL से HE POT ION

Speed up to 50 Mbps till 600 GB(upto 2 mbps beyond) just @ ₹849/month\*

Toll Free: 1800 345 1500



### Bharat Sanchar

BSNL Connecting India

# Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE MOODLAKATTE
NAGARATHNA BHUJANGA SHETTY
TRUST (REGD) M

MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY KUNDAPURA TQ UDUPI DAKSHINA KANNADA KARNATAKA 576217 TELEPHONE NUMBER 08254298901

(+)

₹

Invoice Date : 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: 120GB CUL-Bharat Fiber-FIBRO

55160760

AMOUNT PAYABLE

₹ 12143.00

PAY NOW

DUE DATE 20/01/2021

#### **Account Summary**

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ

12,141.76

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 12,142.00

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 12,142.25

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ

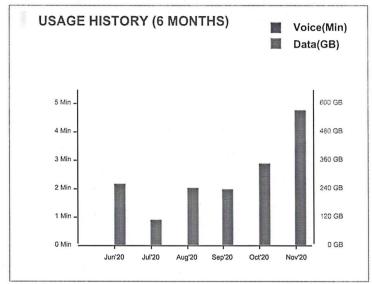
12,142.01

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 12143.00

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

(=)

#### Summary of Charges **Current Charges** ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Amount <sup>₹</sup> Recurring Charges ಆವರ್ತಕ ಶುಲ್ರ 10089.00 One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ರ 0.00 ಬಳಕೆ ಶುಲ್ತ **Usage Charges** 0.00 ಇತರೆ ಶುಲ್ಕಗಳು Miscellaneous Charges 0.00 Discounts ರಿಯಾಯಿತಿಗಳು 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ತ 201.05 Total Taxable (Rs.) 10,290.05 ಒಟ್ಟು ಕರಾರ್ಹ 1.852.20 ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ **Total Current Charges** 12.142.25 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



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" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.">www.selfcare.bsnl.co.in</a> or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.





#### Accounts Officer (TR)

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



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 Card	Account No	9036160760
Cheque/DD No Dated	Bank Branch	Phone No	08254298901
	\taumanal	Due Date	20/01/2021
Please Charge Rs. Signatur	deute of Technology	Amount Payable	₹ 12143.00
	Mnodlakatt Ostrore - 576217		

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

For Bank use only
Page 1 of 3



# Bharat Sanchar **Nigam Limited**

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



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



Click to Pay For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

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

#### **CUSTOMER CARE**

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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

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

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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: 998412

CIN:U74899DL2000GOI107739

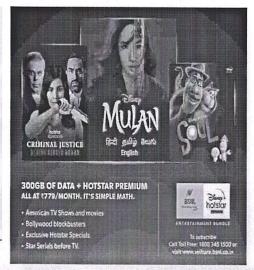












### BSNL Connecting India

## Bharae anchai

## Nigam Limited

Account No: 9036160760

| Invoice No : SDCKA0032433399

| Bill Date : 03/01/2021

# CHISTANI JUTTEE BEG AND TOO SE TOO SE

**CURRENT CHARGES ANALYSIS** 

₹ 10089.00

#### **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

Description	Start Date	End Date	Amount(Rs.)
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**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber - BB Fixed Monthly Charge -998412	01/12/2020	31/12/2020	9,999.00
Total			9,999.00

#### **Usage Charges**

Toll Free: 1800 345 1500

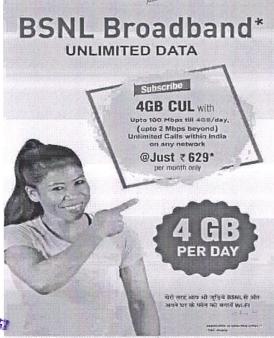
www.bsnl.co.in | Download "My BSNL" App

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
Total	912035773	869.79 GB	0.00	0.00	0.00

# ₹ 1852.20 Recurring Charges Tax One Time Charges Adjustments Miscellaneous Charges **Usage Charges** Enjoy entertainment, ask questions BSNL and more with Google Nest Now bundled with BSNL broadband **Get Yours Today** Google Nest Mini Google Nest Hub Terrs & conditions appr BSNL



Moodlakai



#### BSNL Connecting India

### Bharat Sanchai

# Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE MOODLAKATTE
NAGARATHNA BHUJANGA SHETTY
TRUST (REGD) M

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

TELEPHONE NUMBER 08254298901 Invoice Date : 03/03/2021

Account No

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**

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ

12,141.26

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 12,143.00

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

(+)

12,142.24

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ

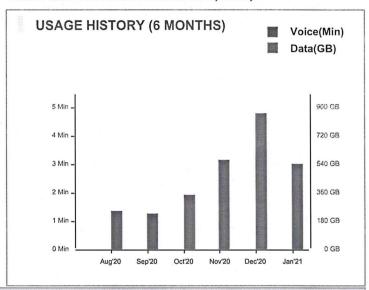
12,140.50

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ ₹ 12141.00

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

(=)

Summary of Charges **Current Charges** ಪ್ರಸುತ ಶುಲ್ರಗಳು Amount ಆವರ್ತಕ ಶುಲ್ರ Recurring Charges 10089.00 One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ತ 0.00 ಬಳಕೆ ಶುಲ್ತ **Usage Charges** 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ಕಗಳು 0.00 Discounts ರಿಯಾಯಿತಿಗಳು 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 201.04 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 10.290.04 Tax 1.852.20 ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ **Total Current Charges** 12,142.24 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



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. #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

App Store



#### Accounts Officer (TR)

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



Register TODAY and Earn 100 Reward Points!

Register Now



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" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -Invoice No SDCKA0033799476 BHARAT SANCHAR NIGAM LTD 03/03/2021 Mode of payment **Invoice Date** Cheque/DD Credit/Debit Card **Account No** 9036160760 Cash Phone No 08254298901 Cheque/DD No. Dated Meod Bankat tute of Technology **Due Date** 19/03/2021 Moodlal Please Charge Rs. Signature ₹ 12141.00 **Amount Payable** Karnataka

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



# Bharat Sanchar **Nigam Limited**

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



#### WAYS TO PAY BILL



Click to Pay For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

Pay your bill in time and save on late fees 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

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

Say no to Paper Bill, opt for "Bill on Email Only "option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

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

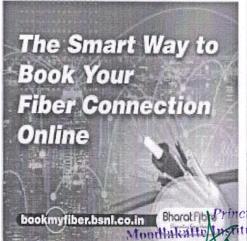
#### **CUSTOMER INFORMATION**

- 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

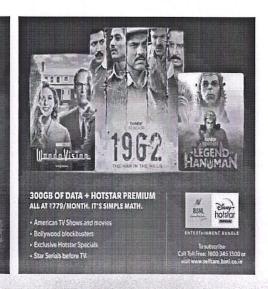
- GST Registration Number: 29AABCB5576GRZR PAN Number: AABCB5576G
- HSN/SAC Code: 998412
- CIN:U74899DL2000GOI107739







carnatako



# Nigam Limited

Account No: 9036160760

| Invoice No : SDCKA0033799476

| Bill Date : 03/03/2021

**CURRENT CHARGES ANALYSIS** 

#### **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			
Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber-Monthly Charge for ONT Type-A-997316	01/02/2021	28/02/2021	90.00
Total			90.00

#### Phone Number/Service ID | gp8254298901

#### Installation Address:

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

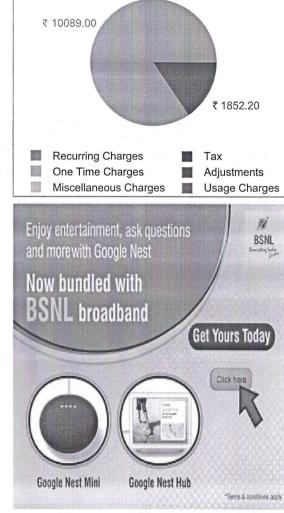
#### Plan 703010/120GB CUL-Bharat Fiber-FIBRO

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber - BB Fixed Monthly Charge -998412	01/02/2021	28/02/2021	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







## hara Janchar

## Nigam Limited

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** 

Invoice Date : 03/11/2022

903616076

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**

PREVIOUS 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

(=)

ಬಾಕಿ ಮೊತ್ತ 2.358.26

TOTAL DUE

ಪಾವತಿಸಬೇಕಾದ 2359:00

AMOUNT PAYABLE

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

(=)

Summary of Charges **Current Charges** Amount <sup>₹</sup> ಪ್ರಸುತ ಶುಲ್ರಗಳು ಆವರ್ತಕ ಶುಲ್ತ Recurring Charges 1999.00 One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ರ 0.00 ಬಳಕೆ ಶುಲ್ತ Usage Charges 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ಕಗಳು 0.00 Discounts ರಿಯಾಯಿತಿಗಳು 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 0.00 Total Taxable (Rs.) 1,999.00 ಒಟ್ಟು ಕರಾರ್ಹ Tax ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 359.82 **Total Current Charges** 2,358.82 ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Tax Details Description Tax Rate Amount CGST 9.00% 179.91 SGST 9.00% 179.91 6 Paisa Cash Back Offer Amount

**USAGE HISTORY (6 MONTHS)** Voice(Min) Data(GB) 2000 GB 4 Min 1600 GB 3 Min 1200 GB 2 Min 800 GB 400 GB 1 Min 0 Min 0 GB Apr'22 May'22 Jun'22 Jul'22 Sep'22 Aug'22

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.



Scan 'QR' Code to make Online Portal

Nandesh Naik Accounts Officer (TR)

For Billing related issues

0824-2424240



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"

	- PAYMENT SLIP -	Invoice No	SDCKA0045195456
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/11/2022
	Cash Cheque/DD Credit/Debit Card	Account No	9036160760
Cheque/DD No Dated	Branch Branch	Phone No	08254200028
	N Procipal	Due Date	19/11/2022
Please Charge Rs. Mosignature Moodla	etto Institute of Technology	Amount Payable	₹ 2359.00
	Karnataka r Annoth Payable (Rounded Up) in favour of AO (Cash), BSNL, Dak	shina Kannada	For Bank use only

Page 1 of 4



# Bharat Sanchar Nigam Limited

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



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**

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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

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

Accounts 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
- 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







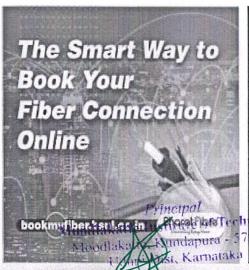








PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS







BSNL Connecting India Facility

# Nigam Limited

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

#### DETAILS OF CURRENT CHARGES

#### **Payment Details**

Description	Date	Amount(Rs.)
Cheque Payment	18/10/2022	2,406.00
Total		2 406 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, Kamataka -576217

#### Plan

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

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

#### Installation Address:

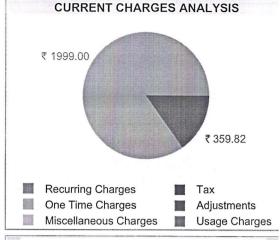
-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Kamataka -576217

#### 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

Manapura - 5762

# BSNL Nigam

Nigam Limited



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** 

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





Moudiakatte institute of Technology Moudiakatte, Kundapura - 576217 Udupi Dist, Karnataka

THE MOODLAKATTE NAGARATHNA BHUJANGA SHETTY TRUST (REGD) M

MOODLAKATTE MOODLAKATTE MOODLAKATTE MOODLAKAT INSTITUTE OF TECHNOLOGY KUNDAPURA TQ UDUPI DAKSHINA KANNADA KARNATAKA 576217

#### TELEPHONE NUMBER 08254200028

**GSTIN** 

Invoice Date : 03/12/2022

: 90361604

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**

(-)

PREVIOUS 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

(=)

4,482.08

**TOTAL DUE** 

ಬಾಕಿ ಮೊತ್ತ

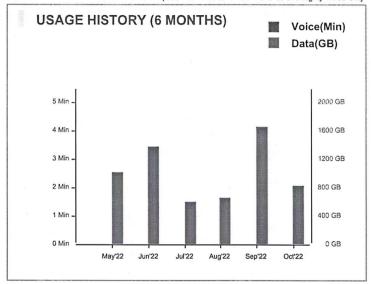
AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ನೊತ

4483.00

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

(=)

#### Summary of Charges **Current Charges** ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Amount Recurring Charges ಆವರ್ತಕ ಶುಲ್ತ 3799.00 ಒಂದು ಬಾರಿಯ ಶುಲ್ಲ One Time Charges 0.00 ಬಳಕೆ ಶುಲ್ತ **Usage Charges** 0.00 ಇತರೆ ಶುಲ್ಕಗಳು Miscellaneous Charges 0.00 **Discounts** ರಿಯಾಯಿತಿಗಳು 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 0.00 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 3,799.00 ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 683.82 **Total Current Charges** 4,482.82 ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Tax Details Description Tax Rate Amount CGST 9.00% 341.91 SGST 9.00% 341.91 6 Paisa Cash Back Offer Amount 0.00



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".



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 03/12/2022 Invoice Date **Account No** 9036160760 Cash Cheaue/DD Credit/Debit Card Phone No 08254200028 Cheque/DD No. -\_\_ Dated Branch **Due Date** 19/12/2022 Signature ₹ 4483.00 **Amount Payable** (Rounded Up) in favour of AO (Cash), BSNL, Dakshina Kannada. Please make crossed Cheque/DD/Pay Order for Amount Payal For Bank use only

Page 1 of 4



# Bharat Sanchar

## **Nigam Limited**

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

Pay at any BSNL Customer Service



#### **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



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/-)

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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

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

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
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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

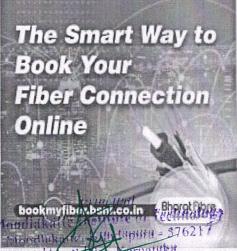
NANIVADA, Namataka -5/021/

DEAL OF THE DAY
Up to 20% OFF On
Apparels and Accessories

Click Here









#### BSNL Connecting India

# Nigam Limited

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

# SUPERSTAR 1 0 0 0 0 0 data PREMIUM-1 at speed up to 100 Mbps\* at s

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

#### **Payment Details**

Description	Date	Amount(Rs.)
Cheque Payment	18/11/2022	2,359.00
Total		2.359.00

#### 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	3.799.00	0.00	0.00	0.00

#### Phone Number/Service ID | 08254200028

#### Installation Address:

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

#### Plan

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

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

#### Installation Address:

-,MOODLAKATTE MOODLAKATTE INSTITUTE OF TECHNOLOGY,MOODLAKATTE,DAKSHINA KANNADA,Kamataka -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

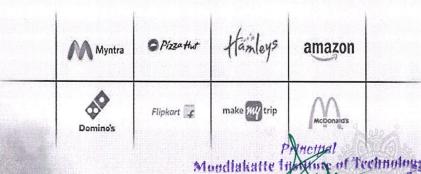
# CURRENT CHARGES ANALYSIS ₹ 3799.00 ₹ 683.82 Recurring Charges One Time Charges Miscellaneous Charges Usage Charges Usage Charges







# **TOP COUPONS**



Moodlakatte linkume of Technology Moodlakatte kontama - 376217

Lidum Dist, Karnauks

BSNL Connecting India Faste

# Nigam Limited

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,Kamataka -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





THE MOODLAKATTE

TRUST (REGD) M

KARNATAKA

576217

₹

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

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

TELEPHONE NUMBER

Tax Invoice

08254200028

(+)

**GSTIN** 

AMOUNT PAYABLE

2449.00

**PAY NOW** 

DUE DATE 19/01/2023

**Account Summary** 

NAGARATHNA BHUJANGA SHETTY

MOODLAKATTE MOODLAKATTE

INSTITUTE OF TECHNOLOGY KUNDAPURA TO UDUPI DAKSHINA KANNADA

PREVIOUS 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 ಮೊತ ₹ 2449:00

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

(=)

**Summary of Charges Current Charges** ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Amount ₹ Recurring Charges ಆವರ್ತಕ ಶುಲ್ರ 1999.00 One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ರ 0.00 ಬಳಕೆ ಶುಲ್ತ Usage Charges 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ರಗಳು 0.00 Discounts ರಿಯಾಯಿತಿಗಳು 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 75.97 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ 2,074.97 Tax 373.50 ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತು ಸೇವಾ ತೆರಿಗೆ **Total Current Charges** 2,448.47 ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Tax Details Description Tax Rate Amount CGST 9.00% 186.75 SGST 9.00% 186.75 6 Paisa Cash Back Offer Amount 0.00

**USAGE HISTORY (6 MONTHS)** Voice(Min) Data(GB) 5 Min 2000 GB 4 Min 1600 GB 1200 GB 3 Min 800 GB 2 Min 1 Min 400 GB 0 GB Oct'22 Jun'22 Jul'22 Aug'22 Sep'22 Nov'22

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".



Scan 'QR' Code to make Online Portal Payment.

Nandesh Naik
Accounts Officer (TR)
For Billing related issues

0824-2424240



Scan 'QR' Code to make UPI Payment.

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

		- PAYMENT SLIP -	Invoice No	SDCKA0046272437
BHARAT SANCHAR NIG	AM LTD	Mode of Payment	Invoice Date	03/01/2023
		Cash Cheque/DD Credit/Debit Card	Account No	9036160760
Cheque/DD No.	Dated	Branch	Phone No	08254200028
		Principal	Due Date	19/01/2023
Please Charge Rs.	Signature at	Att State of Technology	Amount Payable	₹ 2449.00
	Moodl	katte Lundapura - 576217		

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 4



# Bharat Sanchar **Nigam Limited**

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





MORE CONTENT THAN TV I NO CABLE/DTH REQUIRED WATCH SHOWS REFORE TELECAST

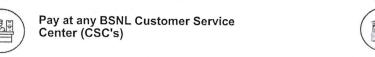
#### WAYS TO PAY BILL



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



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

Pay at any BSNL Retailer Outlet

- 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











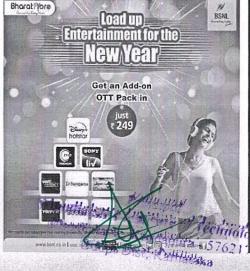






PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS







#### Bharat Sanchas

BSNL Connecting India Faster

## **Nigam Limited**

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

# Up to 20% OFF On April class y and make according to the Color Here. Crick Here

#### **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, Kamataka -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,Kamataka -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

# CURRENT CHARGES ANALYSIS ₹ 1999.00 ₹ 373.50 Recurring Charges One Time Charges Miscellaneous Charges Usage Charges Usage Charges







# **TOP COUPONS**



#### BSNL Connecting India Faster

# Nigam Limited

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









# Sanchai

## Nigam Limited

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** 

Invoice Date : 03/04/2023

Usage Period

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

030160760

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** 

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ

2,358.19

**PAYMENT RECEIVED** ಪಾವತಿಸಿದ ಮೊತ್ತ (-)

0.00

**ADJUSTMENTS** ಸರಿಹೊಂದಿಸಿದ ಮೊತ

0.00

**CURRENT CHARGES** ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

2,405.99

(+)

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)

4,764.18

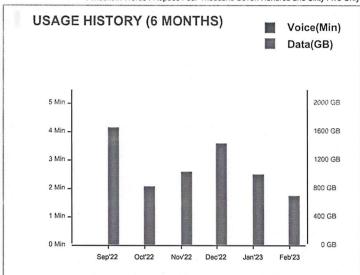
AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ

ನ್ನೊತ 4765.00

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

(=)

**Summary of Charges Current Charges** ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Amount Recurring Charges ಆವರ್ತಕ ಶುಲ್ರ 1999.00 One Time Charges ಒಂದು ಬಾರಿಯ ಶುಲ್ರ 0.00 ಬಳಕೆ ಶುಲ್ಕ Usage Charges 0.00 Miscellaneous Charges ಇತರೆ ಶುಲ್ಕಗಳು 0.00 Discounts ರಿಯಾಯಿತಿಗಳು 0.00 Late Fee ತಡ ಪಾವತಿ ಶುಲ್ಲ 39.97 Total Taxable (Rs.) 2.038.97 ಒಟ್ಟು ಕರಾರ್ಹ ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 367.02 **Total Current Charges** 2,405.99 ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು Tax Details Description Tax Rate Amount CGST 9.00% 183.51 SGST 9.00% 183.51 6 Paisa Cash Back Offer Amount 0.00



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".

Payment.



Scan 'QR' Code to make Online Portal 

Nandesh Naik Accounts Officer (TR) For Billing related issues

0824-2424240



'QR' Code to 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	Branch Branch	Phone No	08254200028
	Principal	Due Date	19/04/2023
Please Charge Rs. Signature _	that a to vineti ute of Technology	Amount Payable	₹ 4765.00
Places make aroused Change/DD/Day Order for	mount Payable (Rednided Up) in favour of AO (Cash), BSNL, Dak		For Bank use only

Udupi

For Bank use only Page 1 of 3



# Bharat Sanchar **Nigam Limited**

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



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Center (CSC's)

Pay at any BSNL Customer Service

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

#### **CUSTOMER CARE**

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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

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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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









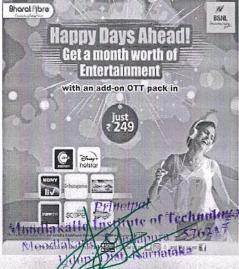






PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS







# BSNL

# Nigam Limited

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,Kamataka -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,Kamataka -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

#### **Usage Charges**

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



# **TOP COUPONS**

Myntra Myntra	O Pizza Hut	Hamleys	amazon	
Domino's	Flipkart 👍	make my trip	McDonald's	

## **CURRENT CHARGES ANALYSIS** ₹ 1999.00 ₹ 367.02 Recurring Charges Tax One Time Charges Adjustments Miscellaneous Charges **Usage Charges**



