

Bharat Sanchar Nigam Ltd

Account No: 9030402666 Invoice No: SDCKA0018750918

Invoice Date: 06/07/2019 Billing Period

01/06/2019 to 30/06/2019

GST Registration Number: 20AABC85676GRZR HSN/SAC Code: 9984 Tax Invoice
 PAN Number: AABC85676G CIN: U74899DL2000G01107739

Tariff plan: 35GB Plan

PRINCIPAL PADUA COLLEGE OF COMMERCE & MANAGEMENT
 PADUA INSTITUTIONS
 KADRI HILLS
 NANTOOR PADUA NH 66
 MANGALORE
 DAKSHINA KANNADA
 KARNATAKA
 575004

TELEPHONE NO
 08242217711

AMOUNT PAYABLE
 ₹ 2884.00
 DUE DATE
 25/07/2019



Scan 'QR' code for making Bill Payment Online

Accounts Officer(TR)
 O/o General Manager, Dakshina
 Kannada Telecom District
 Mangalore, Karnataka - 575001

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ವಾಕಿ ₹ 174.91	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 0.00	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಮೊತ್ತ ₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಶುಲ್ಕ ₹ 2,708.10	TOTAL DUE ವಾಕಿ ಮೊತ್ತ ₹ 2,883.01	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 2884.00
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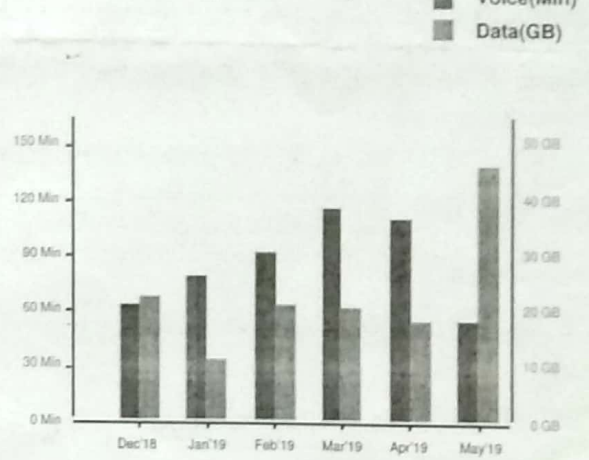
Amount in words : Two Thousand Eight Hundred and Eighty Four Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	2295.00
Time Charges	ಒಂದು ವಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (A)	ಒಟ್ಟು ಕರಾರ್ಪ	2,295.00
Tax	ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	413.10
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	2,708.10

Description	Tax Rate	Amount
CGST	9.00%	206.55
SGST	9.00%	206.55

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0018750918
Invoice Date	06/07/2019
Account No	9030402666
Phone No	08242217711
Due Date	25/07/2019
Amount Payable	₹ 2884.00

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

For Bank use only