



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9036085274 Invoice No: SDCAP0020100695

Invoice Date : 01/07/2021 Billing Period

01/09/2020 to 16/07/2021

Tariff plan:

SRI VANI EDUCATIONAL -
#1-1276, NEAR SAKSHI PRESS
SRIVANI DEGREE AND P G
COLLEGE
KAKKALAPALLI CROSS
NH-7, ANANTAPUR
ANANTAPUR ANDHRA PRADESH
515004

TELEPHONE NUMBER

AMOUNT PAYABLE

₹ 1298.00

PAY NOW

DUE DATE

31/07/2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
మునుపటి డ్యూ	అందుకున్న డ్యూ	సవరింపు	ప్రస్తుత డ్యూ	మొత్తం డ్యూ	డ్యూ డ్యూ
₹ 5,797.15	₹ 4,500.00	₹ 0.00	₹ 0.00	₹ 1,297.15	₹ 1298.00

Amount in words: One Thousand Two Hundred and Ninety Eight Only.

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

USAGE HISTORY (6 MONTHS)



₹ Paise 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 Store. #Unite2FightCorona

Accounts Officer (TR)

Scan QR code to make Online Payment

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID srivani.degreespg@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/ or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0020100695
Invoice Date	01/07/2021
Account No	9036085274
Phone No	
Due Date	31/07/2021
Amount Payable	₹ 1298.00

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

For Bank use only

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





Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

SRI VANI EDUCATIONAL -
#1-1276, NEAR SAKSHI PRESS
SRIVANI DEGREE AND P.G.
COLLEGE
KANKALAPALLI CROSS
NH-7, ANANTAPUR
ANANTPUR ANDHRA PRADESH,
515004

TELEPHONE NUMBER

Account No : 9036085274 Invoice No: SDCAPC000079164

Invoice Date : 02/09/2021 Billing Period

01/08/2021 to 30/08/2021

Tariff plan:

AMOUNT PAYABLE

₹ -42.15

PAY NOW

DUE DATE

20/10/2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -20.91	₹ 0.00	₹ -21.24	₹ 0.00	₹ -42.15	₹ -42.15

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

USAGE HISTORY (6 MONTHS)



₹ Paise Cash Back Offer Amount

0.00

Dear Customer, We recommend you to pay the bill online using [Google Pay](#) or use [UPI](#) on your mobile to avail our services. [UPI](#) is available on the Google Play Store.

Scan QR code to make Online Payment

Accounts Officer (TR)



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID. If mail ID is incorrect, please update correct ID at [mybsnl.com](#) or nearest BSNL CSC and get Refund of Rs. 100 per bill for 12 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAPC000079164
Invoice Date	02/09/2021
Account No	9036085274
Phone No	
Due Date	20/10/2021
Amount Payable	₹ -42.15

Please make crossed Cheque/DD/phy order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Anantapur.

For Bank use only

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

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

SRI VANI DEGREE COLLEGE
SRIVANI DEGREE COLLEGE
NEAR SAKSHI OFFICE
ANANTPUR AP
515004

TELEPHONE NUMBER

08554294804

Account No : 9040307039 Invoice No: SDCAP0021191326

Invoice Date : 03/11/2021 Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps @ 3.3TB beyond that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 5069.00

PAY NOW

DUE DATE

20/11/2021

Account Summary

PREVIOUS BALANCE Previous Bill	PAYMENT RECEIVED Previous Bill	ADJUSTMENTS Adjustment	CURRENT CHARGES Current Bill	TOTAL DUE Total Due	AMOUNT PAYABLE Bill Due
₹ 5,772.34	₹ 5,773.00	₹ 0.00	₹ 5,069.30	₹ 5,068.64	₹ 5069.00

Amount in words: Five Thousand and Sixty Nine Only

Summary of Charges

Current Charges	Current Bill	Amount	₹
Recurring Charges	Regular Bill	4225.00	
One Time Charges	One Time Charge	0.00	
Usage Charges	Usage Charge	0.00	
Miscellaneous Charges	Miscellaneous Charge	0.00	
Discounts	Discount	-10.00	
Late Fee	Late Fee	81.02	
Total Taxable (Rs.)		4,296.02	
Tax	Tax	773.28	
Total Current Charges	Total Current Bill	5,069.30	

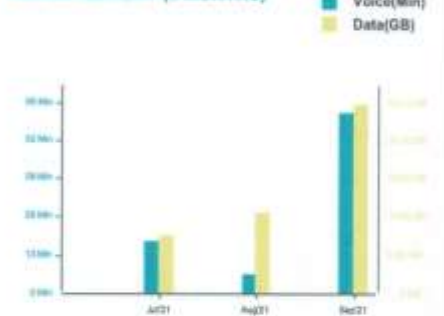
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	386.64
SGST	9.00%	386.64

₹ Please Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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

Incredible Diwali Deal for our New Customers

GET FTTB Installed (If Avail)

90% Discount on total installation charges

BSNLSmart. Smart.

Scan QR Code to make Online Portal Payment.

S.RAMANATHA REDDY
Accounts Officer (TR)
For Billing related issues
08554-230666

Scan QR Code to make UPI Payment.

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

If mail ID is incorrect, please update correct ID at or nearest BSNL CSD and get discount of Rs. 100 per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAI NIGAM LTD



Made of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0021191326
Invoice Date	03/11/2021
Account No	9040307039
Phone No	08554294804
Due Date	20/11/2021
Amount Payable	₹ 5069.00

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

For Bank use only

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

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Bharat Sanchar Nigam Limited

Account No : 9040307039 Invoice No: SDCAP0021578980

Invoice Date : 03/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Tax Invoice

SRI VANI DEGREE COLLEGE
SRIVANI DEGREE COLLEGE
NEAR SAKSHI OFFICE
ANANTPUR AP
515004

TELEPHONE NUMBER
08554294804
GSTIN

AMOUNT PAYABLE
₹ 5073.00
PAY NOW

DUE DATE
20/12/2021

Account Summary

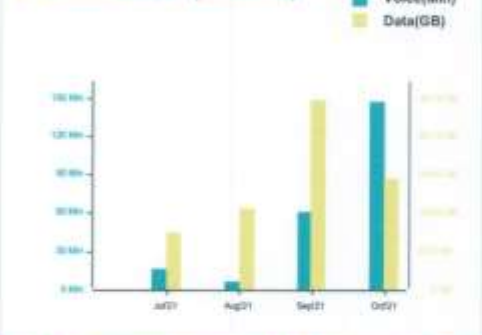
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 5,068.64	₹ 5,069.00	₹ 0.00	₹ 5,072.82	₹ 5,072.46	₹ 5073.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	4225.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	84.00
Total Taxable (Rs.)	4,299.00
Tax	773.62
Total Current Charges	5,072.62

Tax Details	Tax Rate	Amount
CGST	0.00%	388.91
SGST	0.00%	388.91
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using... available on the Google Play Store.

Irresistible Christmas Deal for our New Customers

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

Scan QR Code to make Online Portal Payment

S.RAMANATHA REDDY
Accounts Officer (TR)
For Billing related issues
08554-230666

Scan QR Code to make QR Payment

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

- 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	SDCAP0021578980
Invoice Date	03/12/2021
Account No	9040307039
Phone No	08554294804
Due Date	20/12/2021
Amount Payable	₹ 5073.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Anantpur. For Bank use only



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



Bharat Sanchar Nigam Limited

Account No : 9040307039 Invoice No: SDCAP0021904792

Invoice Date : 03/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Tax Invoice

SRI VANI DEGREE COLLEGE
SRI VANI DEGREE COLLEGE
NEAR SAKSHI OFFICE
ANANTPUR AP
515004

TELEPHONE NUMBER
08554294804
GSTIN

AMOUNT PAYABLE
₹ 5073.00
PAY NOW

DUE DATE
19/01/2022

Account Summary

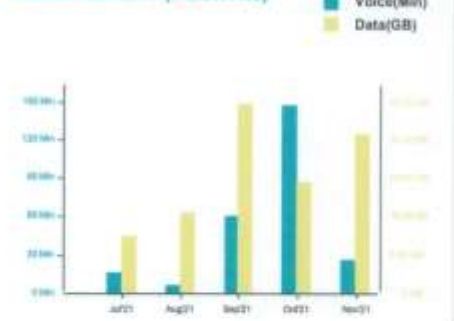
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 5,072.46	₹ 5,073.00	₹ 0.00	₹ 5,072.82	₹ 5,072.26	₹ 5073.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	4225.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	84.00
Total Taxable (Rs.)	4,299.00
Tax	773.82
Total Current Charges	5,072.82

Tax Details	Tax Rate	Amount
CST	0.00%	366.91
SGST	0.00%	366.91
6 Paise Cash Back Offer Amount		0.88

USAGE HISTORY (5 MONTHS)



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



Scan QR Code to make Online Portal Payment

S.RAMANATHA REDDY
Accounts Officer (TR)
For Billing related issues
08554-230666

Scan QR Code to make UPI Payment

Dear Customer, Soft copy of this bill has been mailed to your ID. If mail ID is incorrect, please update correct ID at or nearest BSNL CSD and get Account of Rs. 100/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0021904792
Invoice Date	03/01/2022
Account No	9040307039
Phone No	08554294804
Due Date	19/01/2022
Amount Payable	₹ 5073.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Anantpur. For Bank use only

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





Bharat Sanchar Nigam Limited

Account No : 9040307039 Invoice No: SDCAP0022620334

Invoice Date : 03/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps III 3.3TB beyond that Upto 15Mbps / Voice unlimited

Postage Paid in Advance Tax Invoice
SRI VANU DEGREE COLLEGE
SRIVANI DEGREE COLLEGE
NEAR SAKSHI OFFICE
ANANTPUR AP
515004

TELEPHONE NUMBER

08554294804

AMOUNT PAYABLE

₹ 5072.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 10,145.09	₹ 10,146.00	₹ 0.00	₹ 5,072.82	₹ 5,071.91	₹ 5072.00

Amount in words: Five Thousand and Seventy Two Only.

Summary of Charges

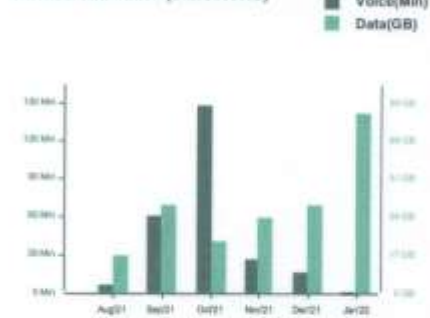
Current Charges	Amount ₹
Recurring Charges	4225.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	84.00
Total Taxable (Rs.)	4,299.00
Tax	773.82
Total Current Charges	5,072.82

Tax Details

Description	Tax Rate	Amount
CGST	3.00%	388.81
SGST	3.00%	385.01

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan QR code to make online payment.



S. RAMANATHA REDDY
Accounts Officer (TR)
For Billing Related Issues
☎ 08554-230666



Bill Summary

- PAYMENT SLIP -		Invoice No	SDCAP0022620334
BHARAT SANCHAR NIGAM LTD  Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	03/03/2022
		Account No	9040307039
		Phone No	08554294804
		Due Date	19/03/2022
		Amount Payable	₹ 5072.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Anantpur. For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 7

