



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

OFFICE OF THE SUB DIVISIONAL ENGINEER (SALES), DHARWAD- 580001

To: PRINCIPAL SHAS SAMIT'S SMT KS JIGALUR ARTS  
Dr(SMT) S M SHESHAGIRI COMMERCE COLLEGE FOR WOMEN  
NEAR R N SHEETY STADIUM  
BEHIND SAHITYA BHAVAN  
DHARWAD-580008

NO.Com/Dlgs/ dated at Dharwad the 28-04-2022.

Sub: Issuance of plan Details letter.

Ref: Yr.Lr.NO. ~~105~~/MMDHA/2022-23/30 dated 27-04-2022.

\*\*\*\*\*

With reference to your above cited letter, the called information is submitted herewith as given below.

1.0836-2956181 Fibre Premium Plan Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited and Internet facility provided on 20.03.2019

2.0836-2436182 Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited and Internet facility provided on 27.01.2022

*28/04/2022*  
JTO(Intl/CSC/Comm)

Dharwad.

कनिष्ठ संचार अधिकारी  
JTO(Intl/CSC/Comm)  
बिहारनाल मुख्य दूरभाष केंद्र  
BSNL Main exchange  
भारवाड Dharwad-580001



# Bharat Sanchar Nigam Limited

Account No : 9038876443 Invoice No: SDCKA0052552117  
 Invoice Date : 04/01/2024 Fixed Charged Period

455

25/12/2023 to 24/01/2025

Tariff Plan: Fibre Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

PRINCIPAL SHAS SAMITIS SMT  
 KS JIGALUR ARTS  
 NEAR R N SHETTY STADIUM  
 BEHIND SAHITYA BHAVAN  
 DHARWAD  
 DHARWAD  
 DHARWAD KT  
 580008

TELEPHONE NUMBER  
**08362436182**

GSTIN

AMOUNT PAYABLE  
 ₹ **14146.00**  
**PAY NOW**

DUE DATE  
**18/01/2024**  
 24x7 Toll Free Helpline  
 Call or WhatsApp Hi to  
 1800 4444

Account Summary Deposit Amount: 999.00

PREVIOUS BALANCE ಪೂರ್ವ ಬಾಕಿ ₹ -0.71	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 0.00	ADJUSTMENTS ಸಂಪೂರ್ಣಿಸಿದ ಮೊತ್ತ ₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ ₹ 14,145.84	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ ₹ 14,145.13	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 14146.00
---	--	--	--	---	---

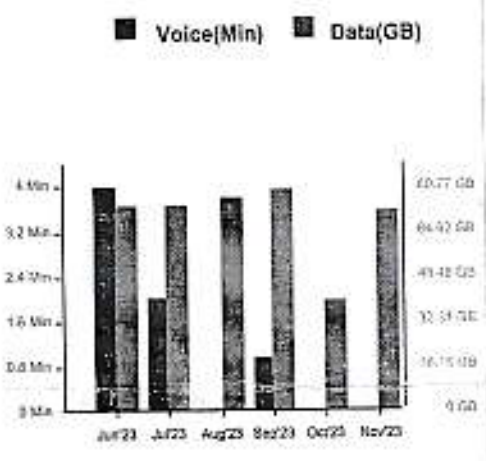
Amount in Words : Rupees Fourteen Thousand One Hundred and Forty Six Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	11988.00
Time Charges	ಒಂದು ವಾರಿಯು ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ನಿಯಾಯಿತಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹಕ	11,988.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	2,157.84
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	14,145.84

Tax Details	Tax Rate	Amount
CGST	9.00%	1,076.92
SGST	9.00%	1,076.92

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID shasswcd@gmail.com. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

**Bharat Fibre**  
**Cheers to Faster Connections!**  
 Upgrade Your Digital Lifestyle In 2024  
**HAPPY NEW YEAR**  
 Connect with us on WhatsApp @ 1800-4444  
 E-hungama, shreegate, sc@pe  
 We want to express our heartfelt thanks to you!

Scan QR Code to make Online Portal Payment.

**PURANDARA DAS S**  
 Accounts Officer (TR)  
 For Billing related issues  
 0836-2351299

Scan 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.

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Check/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCKA0052552117
Invoice Date	04/01/2024
Account No	9038876443
Phone No	08362436182
Due Date	18/01/2024
Amount Payable	₹ 14146.00





Save Water.  
Every Drop is  
Precious.

Adopt Rainwater  
Harvesting.  
Help Overcome  
Water Shortage.

Tap Solar Power.  
It's Free and  
Eco-friendly.

Donate Eyes.  
Gift Eyesight.  
IT'S HARMLESS.



ಕರ್ನಾಟಕ ಒನ್



ಧರ್ಮ / RECEIPT

ಶ್ರೀ. ಹೆಚ್. ಸಿ. ನು

037685

USS

ಗ್ರಾಹಕರ ಹೆಸರು / Customer No.

ಗ್ರಾಹಕರ ಹೆಸರು / Consumer Name & Address

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

ಖಾತಾ ಸಂಖ್ಯೆ / Transaction No.

Water: Changanacherry Dam Subproject Realization

OPR19181

ಮಾನ್ಯ ರಿಪಾರ್ಟ್

24148.00

PLEASE CHECK ALL DETAILS (DATE, COMPANET NO, NAME, ADDRESS, DEPT., ETC BEFORE LEAVING THE COUNTER \*\*\*

www.karnatakaone.com