

489



TAX INVOICE (Original for the Receipt)

KLE SOCIETY.

No. 20, Yeshwanthpur subrub, 2nd stage, Tumkur road industrial area
 Bangalore
 Karnataka
 India
 560022
 Home : 9632461405
 Mobile : 9448406322
 User Id : 102543394376
 Account No : 102543394376
 Invoice No. : KA-B1-76464260
 GSTIN : 29AAATK2644N7Z2

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
 Golden Heights M.NO.1/2,
 59TH C Cross,4TH M Block
 Rajajinagar, Bangalore, 560010
 Ph.No : 9176993232
 E-mail : eb.helpdesk@actcorp.in
 GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jul, 2023	01/07/2023	₹84,945.84	27/07/2023	₹85,095.84

PAY BILL

Account Summary

Previous Due (A)	₹0
Invoice Amount (B)	₹84,945.84
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹84,945.84

This Month's Summary

Total Charges	₹71,988.00
CGST	₹6,478.92
SGST	₹6,478.92
Total	₹84,945.84

Increase your productivity with ACT Enterprise's Internet Leased Line



Dedicated Symmetric bandwidth



SLA based service



Multiple last mile redundancy



Proactive Network monitoring

+91 9176993232
eb.sales@actcorp.in



Invoice Charges

Account No: 102543394376
 User Name: 102543394376

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise - GIGA 12+2	27/07/2023	26/09/2024	428 days	71988	71,988
Sub Total:					71,988

Principal
 PRINCIPAL

Tax Details

ACCOUNTANT SUPERINTENDENT

Account No: 102543394376
 User Name: 102543394376

233

TAX INVOICE (Original for the
Recipient)

AKLE SOCIETY .

No. 20, Yeshwanthpur-subrub, 2nd stage, Tumkur
road industrial area
Bangalore
Karnataka
India
560022
Home : 9632461405
Mobile : 9448406322
User Id : 102543394376
Account No : 102543394376
Invoice No. : KA-B1-104017595
GSTIN : 29AAATK2644N7Z2

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Sep, 2024	01/09/2024	₹84,945.84	27/09/2024	₹85,445.84	PAY BILL

Account Summary	
Previous Due (A)	₹0
Invoice Amount (B)	₹84,945.84
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹84,945.84

This Month's Summary	
Total Charge	₹71,988.00
CGST	₹6,478.92
SGST	₹6,478.92
Total	₹84,945.84

Increase your productivity with ACT Enterprise's Internet Leased Line


Dedicated
Symmetric bandwidth


SLA
based service


Multiple
last mile redundancy


Proactive
Network monitoring

+91 9176993232
eb.sales@actcorp.in



E mail : 26/9/24

Invoice Charges

Account No: 102543394376
User Name:102543394376

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise à€" GIGA 12+2	27/09/2024	26/11/2025	426 days	71988	71,988
Sub Total:					71,988

PRINCIPAL

ACCOUNTANT SUPERINTENDENT

Bharat Sanchar Nigam Limited

Account No : 9038071330 Invoice No: SDCKA0051777850

Invoice Date : 02/12/2023 Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: 120GB CUL-Bharat Fiber-FIBRO / Speed Upto 300Mbps till 12000GB beyond that Upto 60Mbps

THE SOCIETYS INSTITUTE OF DENTAL SCIENCES .. NO. 20 YESHWANTHPUR SUBURB IIND STAGE TUMKUR ROAD BENGALURU BENGALURU KT 560022

TELEPHONE NUMBER

08029723949

CSTIN

Tax Invoice

AMOUNT PAYABLE

₹ 12294.00

PAY NOW

DUE DATE

18/12/2023

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

Account Summary

Deposit Amount: 10,000.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಗೊಂಡಿರುವ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 12,292.95	₹ 12,293.00	₹ 0.00	₹ 12,293.24	₹ 12,293.19	₹ 12294.00

Amount in Words : Rupees Twelve Thousand Two Hundred and Ninety Four Only

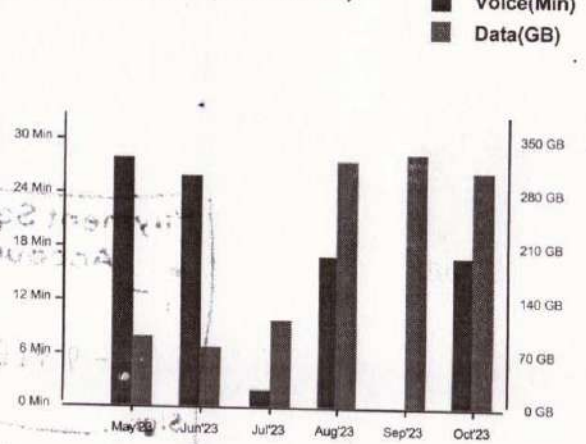
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಮಲ್ಟಿಗಲು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಮಲ್ಟಿ	118.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಮಲ್ಟಿ	0.00
Usage Charges	ಬಳಕೆ ಮಲ್ಟಿ	0.00
Miscellaneous Charges	ಇತರೆ ಮಲ್ಟಿಗಲು	0.00
Discounts	ರಿಯಾಯತಿಗಲು	0.00
Late Fee	ತಡ ಪಾವತಿ ಮಲ್ಟಿ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	10,418.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	175.24
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮಲ್ಟಿಗಲು	10,593.24

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	937.62
SGST	9.00%	937.62

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to principal.klebl@bsnl.co.in. If mail ID is incorrect, please update correct ID at selfcare.bsnl.co.in"

Watch Blockbuster Entertainment on BSNL TV. 300+ Live TV Channels & Premium Content. Includes logos for Disney, Sony, and others.



Scan 'QR' Code to make Online Portal Payment.

Rajeev Chadha
Accounts Officer (TR)
For Billing related issues
080-23375505



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay via BSNL App. My BSNL App is available on the Google Play Store. Visit //portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24x7.

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

PAYMENT SLIP -

Payment

Cheque/DD Credit/Debit Card

Branch _____

Invoice No	SDCKA0051777850
Invoice Date	02/12/2023
Account No	9038071330
Phone No	08029723949
Due Date	18/12/2023
Amount Payable	₹ 12294.00

Please make crossed Cheque/DD/Pay Order for Account Payable (A/c) in favour of AO (Cash), BSNL, Bangalore.

This Bill and does not require any Signature.

For Bank use only

Bharat Sanchar Nigam Limited

Account No : 9038071330

Invoice No: SDCKA0052265026

Invoice Date : 02/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: 120GB CUL-Bharat Fiber-FIBRO / Speed Upto 300Mbps till 12000GB beyond that Upto 60Mbps

Tax Invoice

TELEPHONE NUMBER

08029723949

GSTIN

AMOUNT PAYABLE

₹ 12293.00

PAY NOW

DUE DATE

18/01/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

Deposit Amount: 10,999.00

REVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸರಿಹೂಂದಿಸಿದ ಮೊತ್ತ (+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ (=)
12,293.19	₹ 12,294.00	₹ 0.00	₹ 12,293.24	₹ 12,292.43	₹ 12293.00

Amount in Words : Rupees Twelve Thousand Two Hundred and Ninety Three Only

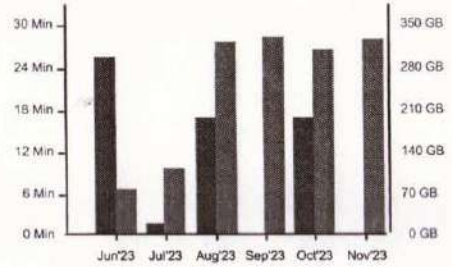
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	10418.00
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 ಕರಾಹ್	10,418.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,875.24
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	12,293.24

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	937.62
SGST	9.00%	937.62

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)



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

Bharat Fibre
The leading fibre brand

Cheers to Faster Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR

Connect with us on WhatsApp @ 1800-4444

20GB, 40GB, 80GB, 120GB, 160GB, 200GB, 240GB, 280GB, 320GB, 360GB, 400GB, 440GB, 480GB, 520GB, 560GB, 600GB, 640GB, 680GB, 720GB, 760GB, 800GB, 840GB, 880GB, 920GB, 960GB, 1000GB

hungama, LIONSGATE, SCOPE

We want to express our heartfelt thanks to you

www.bsnl.co.in | MY BSNL APP | Follow us on [Social Media Icons] and like us on [Social Media Icons]



Scan 'QR' Code to make Online Portal Payment.

Rajeev Chadha

Accounts Officer (TR)

For Billing related issues

080-23375505



PRINCIPAL

ACCOUNTANT SUPERINTENDENT

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.

- 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	SDCKA0052265026
Invoice Date	02/01/2024
Account No	9038071330
Phone No	08029723949
Due Date	18/01/2024
Amount Payable	₹ 12293.00



For Bank use only

Bharat Sanchar Nigam Limited

Account No : 9038071330

Invoice No: SDCKA0052767012

Invoice Date : 02/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: 120GB CUL-Bharat Fiber-FIBRO / Speed Upto 300Mbps till 12000GB beyond that Upto 60Mbps

Tax Invoice

INSTITUTE OF
SCIENCES
YESHWANTHPUR
URB
AND STAGE TUMKUR ROAD
BENGALURU
BENGALURU KT
560022

TELEPHONE NUMBER
08029723949

GSTIN

AMOUNT PAYABLE

₹ 12293.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 10,999.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ ₹ 12,292.43	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 12,293.00	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು ₹ 12,293.24	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 12,292.67	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 12293.00
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Amount in Words: Rupees Twelve Thousand Two Hundred and Ninety Three Only

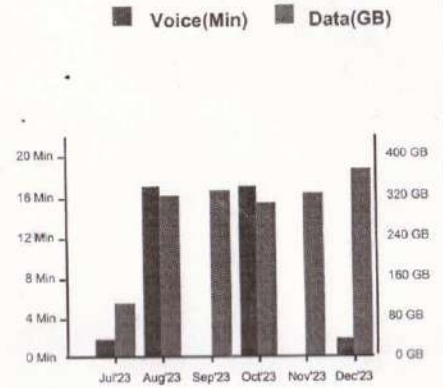
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	10418.00
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 ಕರಾಹ್	10,418.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,875.24
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	12,293.24

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	937.62
SGST	9.00%	937.62

USAGE HISTORY (6 MONTHS)



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

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

Rajeev Chadha
Accounts Officer (TR)
For Billing related issues
080-23375505

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.

- 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	SDCKA0052767012
Invoice Date	02/02/2024
Account No	9038071330
Phone No	08029723949
Due Date	19/02/2024
Amount Payable	₹ 12293.00



For Bank use only

Bharat Sanchar Nigam Limited

Account No : 9038071330

Invoice No: SDCKA0053321726

Invoice Date : 02/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: 120GB CUL-Bharat Fiber-FIBRO / Speed Upto 300Mbps till 12000GB beyond that Upto 60Mbps

Tax Invoice

K L E SOCIETYS INSTITUTE OF DENTAL SCIENCES .. NO. 20 YESHWANTHPUR SUBURB IIND STAGE TUMKUR ROAD BENGALURU BENGALURU KT 560022

TELEPHONE NUMBER

08029723949

GSTIN

AMOUNT PAYABLE

₹ 12293.00

PAY NOW

DUE DATE

18/03/2024

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

Account Summary

Deposit Amount: 10,999.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 12,292.67 (-)	₹ 12,293.00 (+)	₹ 0.00 (+)	₹ 12,293.24 (=)	₹ 12,292.91 (=)	₹ 12293.00 (=)

Amount in Words : Rupees Twelve Thousand Two Hundred and Ninety Three Only

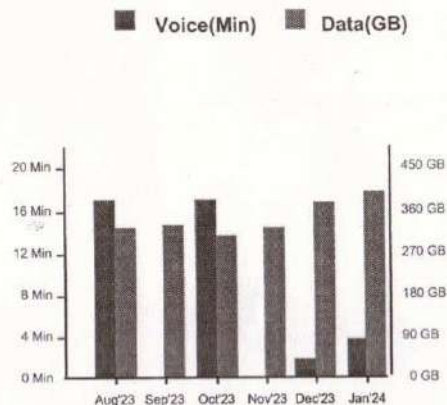
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	10418.00
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	10,418.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,875.24
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	12,293.24

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	937.82
SGST	9.00%	937.82

USAGE HISTORY (6 MONTHS)



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

Scan 'QR' Code to make Online Portal Payment.



Rajeev Chadha
Accounts Officer (TR)

For Billing related issues

080-23375505



PRINCIPAL

ACCOUNTANT SUPERINTENDENT

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

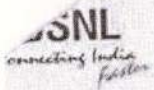
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0053321726
Invoice Date	02/03/2024
Account No	9038071330
Phone No	08029723949
Due Date	18/03/2024
Amount Payable	₹ 12293.00



For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038071330

Invoice No: SDCKA0053895189

Invoice Date : 02/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: 120GB CUL-Bharat Fiber-FIBRO / Speed Upto 300Mbps till 12000GB beyond that Upto 60Mbps

KL E SOCIETYS INSTITUTE OF DENTAL SCIENCES .. NO. 20 YESHWANTHPUR SUBURB IIND STAGE TUMKUR ROAD BENGALURU BENGALURU KT 560022

TELEPHONE NUMBER
08029723949

GSTIN

AMOUNT PAYABLE

₹ 12294.00

PAY NOW

DUE DATE

18/04/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 10,999.00

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ 12,292.91

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 12,293.00

ADJUSTMENTS
ಸರಿಪೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 12,293.24

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 12,293.15

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 12294.00

Amount in Words : Rupees Twelve Thousand Two Hundred and Ninety Four Only

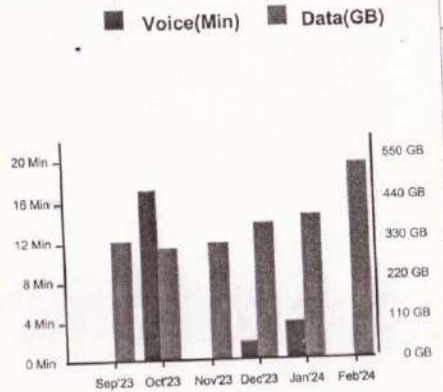
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಕುಲ್ಯಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಕುಲ್ಯ	10418.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಕುಲ್ಯ	0.00
Usage Charges	ಬಳಕೆ ಕುಲ್ಯ	0.00
Miscellaneous Charges	ಇತರೆ ಕುಲ್ಯಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಕುಲ್ಯ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	10,418.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,875.24
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಕುಲ್ಯಗಳು	12,293.24

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	937.62
SGST	9.00%	937.62

USAGE HISTORY (6 MONTHS)



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



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment



Ugreesha Nam

Scan 'QR' Code to make Online Portal Payment.



Rajeev Chadha
Accounts Officer (TR)
For Billing related issues

080-23375505

PRINCIPAL
ACCOUNTANT SUPERINTENDENT



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- 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	SDCKA0053895189
Invoice Date	02/04/2024
Account No	9038071330
Phone No	08029723949
Due Date	18/04/2024
Amount Payable	₹ 12294.00



For Bank use only

Bharat Sanchar Nigam Limited

Tax Invoice

THE SOCIETYS INSTITUTE OF
MENTAL SCIENCES
NO. 20 YESHWANTHPUR
SUBURB
HIND STAGE TUMKUR ROAD
BENGALURU
BENGALURU KT
560022

TELEPHONE NUMBER

08029723949

GSTIN

Account No: 9038071330

Invoice No: SDCKA0054278562

Invoice Date : 02/05/2024

Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: 120GB CUL-Bharat Fiber-FIBRO / Speed Upto 300Mbps till
12000GB beyond that Upto 60Mbps

AMOUNT PAYABLE

₹ 12293.00

PAY NOW

DUE DATE

18/05/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

Deposit Amount: 10,999.00

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 12,293.15

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 12,294.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 12,293.24

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 12,292.39

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 12293.00

Amount in Words : Rupees Twelve Thousand Two Hundred and Ninety Three Only

Summary of Charges

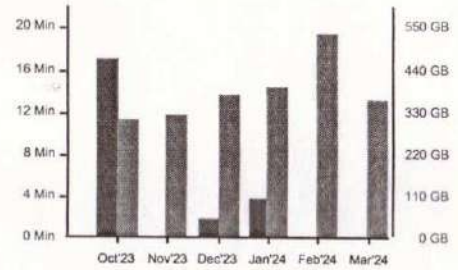
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	10418.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	10,418.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,875.24
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	12,293.24

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	937.62
SGST	9.00%	937.62

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



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

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Upgrade Now

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Rajeev Chadha
Accounts Officer (TR)
For Billing related issues
080-23375505

PRINCIPAL

ACCOUNTANT SUPERINTENDENT

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0054278562
Invoice Date	02/05/2024
Account No	9038071330
Phone No	08029723949
Due Date	18/05/2024
Amount Payable	₹ 12293.00



For Bank use only

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

Page 1 of 5

Bharat Sanchar Nigam Limited

Account No : 9038071330
Invoice Date : 02/06/2024

Invoice No: SDCKA0054810633
Fixed Charged Period

01/05/2024 to 31/05/2024

Tariff Plan: 120GB CUL-Bharat Fiber-FIBRO / Speed Upto 300Mbps till 12000GB beyond that Upto 60Mbps

Tax Invoice

K L E SOCIETYS INSTITUTE OF DENTAL SCIENCES ..
NO. 20 YESHWANTHPUR SUBURB
IIND STAGE TUMKUR ROAD
BENGALURU
BENGALURU KT
560022

TELEPHONE NUMBER
08029723949

GSTIN

AMOUNT PAYABLE

₹ 12293.00

PAY NOW

DUE DATE
18/06/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 10,999.00

PREVIOUS BALANCE ಹಿಂದಿನ ಪಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಪಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 12,292.39	₹ 12,293.00	₹ 0.00	₹ 12,293.24	₹ 12,292.63	₹ 12293.00

Amount in Words : Rupees Twelve Thousand Two Hundred and Ninety Three Only

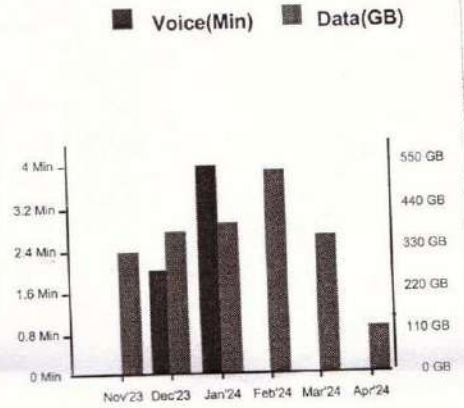
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	10418.00
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	10418.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,875.24
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	12,293.24

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	937.62
SGST	9.00%	937.62

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	SDCKA0054810633
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