



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Account No : 9030023339 Invoice No SDCKL002508

Invoice Date 06/04/2019 Billing Period

01/03/2019 to 31/03/2019

Tariff plan: General FMC 180 RURAL

KHALEEL PRAVASI
INFRASTRUCTURE LTD
488-A
CHIRAMANANGAD PO
THRISSUR DT
KERALA
680604

TELEPHONE NO

04885271121

AMOUNT PAYABLE

R 82435.00

DUE DATE

25/04/2019

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
R 82,048.40	R 0.00	R 0.00	R 386.10	R 82,434.50	R 82435.00

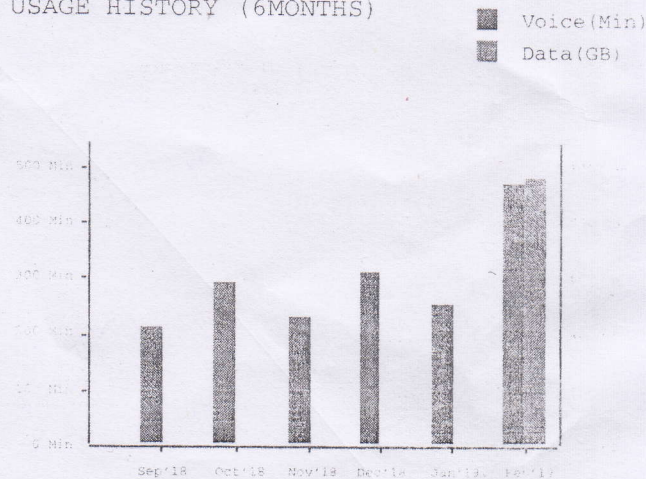
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount R
Recurring Charges	മാസനീക്കം	290.00
One Time Charges	ഒറ്റത്തവണ നീക്കം	0.00
Usage Charges	ഉപയോഗ നീക്കം	327.20
Miscellaneous Charges		0.00
Discounts	കുടിശ്ശിക	-290.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		327.20
Tax	നികുതി	58.90
Total Current Charges	ആകെ തുക	386.10

Tax Details

Description	Tax Rate	Amount R
CGST	9.00%	29.45
SGST	9.00%	29.45

USAGE HISTORY (6MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-yr. click on Amazon banner on www.portal.bsnl.in



Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL



Visit www.bsnl.co.in



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.



Amazing Broadband Speed

Unlimited Data with Unlimited Calls

500GB data Per Month

Speed up to 50 Mbps
Just @ ₹777/month

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

PAYMENT SLIP

SHARAT SANCHAR NIGAM LTD



Invoice No	SDCKL0025087644
Invoice Date	06/04/2019
Account No	9030023339

PRINCIPAL
ROYAL COLLEGE OF ENGINEERING & TECHNOLOGY
DAVANGERE

Bharat Sanchar Nigam Ltd

BSNL
Promoting India

NBMS/BMS Postage Paid in Advance

2020

HAPPY NEW YEAR

Tax Invoice

KHALEEL PRAVASI
INFRASTRUCTURE LTD
488-A
CHIRAMANANGAD PO
THRISSUR DT
KERALA
680604

TELEPHONE NO

04885271121

Account No : 9030023339

Invoice No: SDCKL0037289602

Invoice Date : 06/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff plan: General FMC 180 RURAL

Period 01/12/19 to 31/12/19

AMOUNT PAYABLE

DUE DATE

₹ 80716.00

21/01/2020

Account Summary

PREVIOUS BALANCE മുൻപുണ്ടായിരുന്ന	PAYMENT RECEIVED അടച്ചിട്ടുണ്ട്	ADJUSTMENTS നീക്കം/പോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടയ്ക്കേണ്ടതുക	AMOUNT PAYABLE അടയ്ക്കേണ്ടതുക
₹ 274.50	₹ 275.00	₹ 0.00	₹ 80,715.80	₹ 80,715.30	₹ 80716.00

Amount in words: Eighty Thousand Seven Hundred and Sixteen Only

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount
Recurring Charges	മാസാനിരക്ക്	67790.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	338.40
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	-300.00
Late Fee	പിഴ	0.00
Total Taxable (Rs)		67,828.40
Tax	നികുതി	12,887.40
Total Current Charges	ആകെ തുക	80,715.80

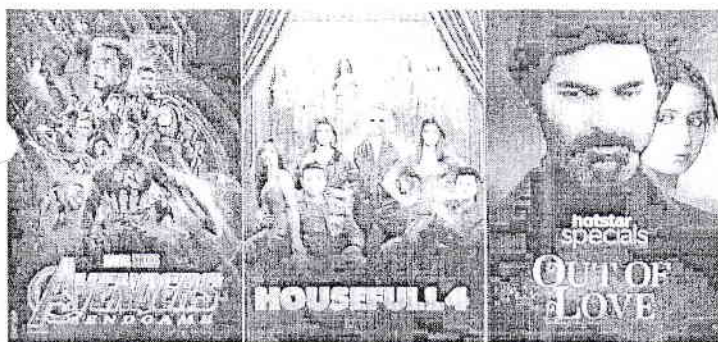
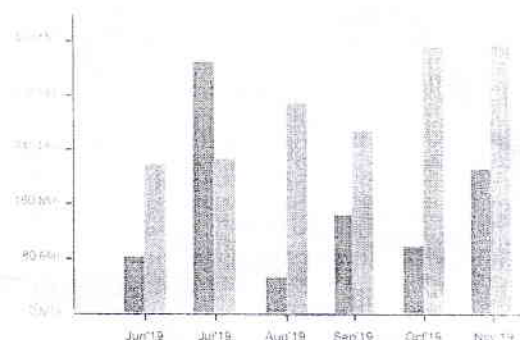
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,104.56
SGST	9.00%	6,104.56
FLOOD CESS	1.00%	578.28

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

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



300GB OF DATA + HOTSTAR PREMIUM
ALL AT ₹749/- MONTH. IT'S SIMPLE MATH.

hotstar



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet

Introducing

BSNL REWARDS

To Avail

70% off

upto

On more than 500 brands

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD.

Mode of payment



Cheque/DD No

Dated

Please Charge Rs

Signature

Cash

Cheque/DD

Credit/Debit Card

Branch



PRINCIPAL
AKKAVAYAL COLLEGE OF ENGINEERING & TECHNOLOGY

Invoice No	SDCKL0037289602
Invoice Date	06/01/2020
Account No	9030023339
Phone No	04885271121
Due Date	21/01/2020
Amount Payable	₹ 80716.00

TAX INVOICE-CUM-RECEIPT

Invoice number 20-21/05/0152661
Company Name KERALA COMMUNICATORS CABLE LTD
GSTIN 32AACCK9882F1ZD
Pan No. AACCK9882F
Billing Details Billing Period of Invoice: 01-06-2020 to 30-06-2020
Subscriber Name N V MOIDUNNI
Address
GSTIN

**KERALA VISION
BROADBAND**

KERALA COMMUNICATORS CABLE LTD
(a COA Project)
FIRST FLOOR, 142-H 1a, C O A BHAVAN,
THOUNDAYIL ROAD, PANAMBILLY NAGAR,
ERNAKULAM, KERALA, 682036, India.

Username	N V MOIDUNNI	Invoice No.	20-21/05/0152661
CAF number		Invoice Date	31 May 2020
Package	UL40M	Reference	0224

Billing Period of Invoice: 01-06-2020 to 30-06-2020

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
UL40M	998422	849.00			9.00%	76.41	9.00%	76.41	1.00%	8.49
Total		849.00			9.00%	76.41	9.00%	76.41	1.00%	8.49
Total Invoice Value		1010.31								
Total Invoice Value in words		Rupees One Thousand Ten and Thirty One Paise Only								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS The amount received will not be refunded

This is a system generated invoice and does not require the signature



PRINCIPAL
ROYAL COLLEGE OF ENGINEERING & TECHNOLOGY
AKKIKAVU