

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, Jayalakshimpuram, Mysore, Karnataka - 570012
Telephone Bill / Tax Invoice

Name & Address of the Customer:

J S S COLLEGE OF PHYSIOTHERAPY - NME CONN ..
JSS HOSPITAL CAMPUS
RAMANUJA ROAD
K R MOHALLA
MYSORE
MYSORE KARNATAKA
570004

Customer Id 4022762306
Account Number 9036776705
Phone Number 08212971215
Bill Number & Date SDCKA0012468059 & 06/12/2018
Issue Date 06/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 26/12/2018
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 327

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
19,725.86	0.00	19,725.86	0.00	0.00	19,726.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Nineteen Thousand Seven Hundred and Twenty Six Only

Installation Address:

JSS HOSPITAL CAMPUS, 2ND FLOOR LIBRARY, RAMANUJA ROAD, LAKSHMIPURAM, MYSORE, MYSORE, Karnataka - 570004

"Reverse charge" is not applicable

Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STDCODE-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcdof@gmail.com

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above.
For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Account Level Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FTTH-Fixed Monthly Charge for ONT Type-B-9973	01/11/2018	30/11/2018	90.00
Total			90.00

Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FTTH - 100% account level discount on ONT rental -9984			-90.00
Total			-90.00

Summary of Charges Amount(Rs.)

Monthly Charges	90.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-90.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
GST	0.00
Total Charges (Rs.)	0.00

Accounts Officer(TR)

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

Scan 'QR' code for making Bill Payment through Internet



COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, Jayalakshimpuram, Mysore, Karnataka - 570012

Account Number	9036776705	Phone Number	08212971215	Amount Payable	19,726.00
Bill Number	SDCKA0012468059	Bill Date	06/12/2018	Payment Due Date	26/12/2018



For Use of PO's/
Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____
Signature _____ Card Holder's Name _____
☐ Visa ☐ Master
☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Principal
JSS College of Physiotherapy

*** Disputes in this invoice if any, should be brought to the notice of the concerned Accounts Officer (TR) within 60 days of the bill date, due to GST constraints ***



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

BSNL JSS College Of Physiotherapy - Nme Conn
Connecting India / YS7110116011900036

16-01-2019 AT 71101, Chitomy

NAME : 8212971215

RECEIPT NUMBER :

TELEPHONE NUMBER :

BILL / D.N. DATE : Nineteen Thousand Seven Hundred Twenty-Six
840117 / 21-12-2018

BANK : State Bank Of India

D.D./CHEQUE NUMBER / DATE :

PAYMENT CODE :

CHEQUE : USER: b198202200

MODE OF PAYMENT:

ACCOUNT NUMBER :

PAID ON 9036776705
9726/-

AMOUNT