



BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000590085
 TAN Number :
 BSNL GSTIN : 29AABC5576GRZR
 GST State : KARNATAKA(KA)
 SAC : 9984

DN Issue Date : 13.03.2019
 DN Payment Due Date : 12.04.2019
 PAN Number : AABC5576G
 Customer GSTIN :
 Tax Category : TAXABLE

Customer Name : SRI BHAGAVAN

Customer Account : 7000656009

Billing Account : 7000656056

Customer Address :
 SRI BHAGAVAN MAHAVEER JAIN
 COLLEGE GEETHA ROAD
 ROBERTSONPET KGF
 KOLAR KOLAR

Installation Address END A :
 SRI BHAGAVAN MAHAVEER JAIN
 COLLEGE GEETHA ROAD
 ROBERTSONPET KGF
 KOLAR KOLAR

Installation Address END B :

Circuit Details :
 Service Type : Leased Line
 Service Subtype : INTERNET LC
 BCA : KLR
 Channel Dist : 0.00 KM (RD)

Bandwidth : 6 Mbps
 Bill Freq : 12M
 Lead A Dist : 1 KM (RD)
 COS :

Old Bandwidth : NA
 MLLN : NO
 Lead B Dist : (RD)
 IE : 1:1

Type Of Order : CREATE
 Type Of Discount :

Lead A Rent : 0
 Lead B Rent : 0
 Circuit Rent : 216769
 TBB Charges : 0
 Modem A Rent : 0
 Modem B Rent : 0
 Inst Charges : 0
 Modem Deposit : 0
 Security Deposit: 0

Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 216769
 Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 0
 Discount : Amount : 0

Special Construction Charges

Installment 1 :
 Other Charges(One-time charge) :
 Additional Charges(Recurring) :
 Taxable Amount : 216769.00
 Central GST @ 9.00 % : 19509.21
 Total : 255788
 Upfront Amount :
 Security Deposit(In case of Arrear) :

Installment 2 :
 Installment 3 :
 Other Discounts(One-time flat based amount):
 Additional Discount(Recurring) :
 Non-taxable Amount : 0
 State/UT GST @ 9.00 % : 19509.21
 Arrear : No
 Remaining Amount :

Please pay Rs. 255788.00 (TWO LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED EIGHTY EIGHT RUPEES) before payment due date .

Note : 1)Security deposit, Modem deposit are non taxable. All other components are taxable.

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

19-09-2018

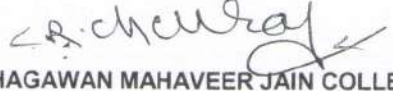
PAY **A.O. (CAH) BSNL KOLAR** को या उनके आदेश पर OR ORDER
रुपये RUPEES **Two Lakhs Fifty Five Thousand Seven**
Hundred and Eighty Eight only अदा करें ₹ **2,55,788/-**

खा. सं.
A/c No. **54031520466**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515500001


SRI BHAGAWAN MAHAVEER JAIN COLLEGE GEETHA ROAD

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈682057⑈ 563002202⑈ 000223⑈ 29

Print

BHARAT SANCHAR NIGAM LIMITED
DEMAND NOTE

Demand Note No : 120909684214 Date : 21-Mar-2019
 Customer Name : SRI BHAGAWAN MAHAVEER JAIN COL Customer Id : 4024454632
 Pay By Date : 28-Mar-2019 Service Id : 08153-297107
 Order Number : 120909592671 Service Type : FTTH BroadBand
 Order Type : New Sales Channel : Walk-In
 Order Sub Type : Broadband Provision Tax Category : Taxable
 GSTIN Number : Not Available Taxable State : KA
 Number Of Days :
 (Only for Casual Connection)
 Customer Requested Date : 28/03/2019 12:40:49
 Installation Address : . ,GEETHA ROAD KGF,ROBERTSONPETKOLAR, Karnataka 563122

Sr No	Items	Amount in Rupees
1	120GB Plan	Rs.0.00
2	BB Advance Rental*	Rs.119,988.00
3	Adv. CENTRAL GST(9%)	Rs.10,799.00
4	Adv. STATE GST/ UT GST(9%)	Rs.10,799.00
Total Amount		Rs.141,586.00

(Amount in Words : Rupees One Lakh Fourty One Thousand Five Hundred And Eighty Six Only)

Reverse charge applicable?: No

*Indicates taxable component

B199703509
KOLAR Telecom District

O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod,
Halasuru Bengaluru -560008
BSNL GSTIN for Karnataka: 29AABCB5576GRZR



BSNL - KOLAR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

SRI BHAGAWAN MAHAVEER JAIN COLLEGE .

NAME KLR9060122031900021 PAID ON 22-03-2019 AT 90601, Dto2 Kgf

RECEIPT NUMBER

TELEPHONE NUMBER 08153-297107

ACCOUNT NUMBER

9038882102

D.N.No./A.P.N. No.120914700653

AMOUNT

141586/-

CUST.ID:4024454632

Rs. Inr(s) One Lakh Forty-One Thousand Five Hundred Eighty-Six Only

DD / CHEQUE NUMBER / DATE : 682046 / 22-03-2019

BANK: State Bank of India

Demand Note

MODE OF PAYMENT

CHEQUE

USER:b200008689

PAYMENT CODE