



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9038025807 Invoice No: SDCKA0030409769

Invoice Date : 06/10/2020 Billing Period

01/09/2020 to 30/09/2020

Tariff plan:

ALL INDIA INSTITUTE OF SPEECH AND HEARING . MANASAGANTHRI MYSORE MYSORE MYSORE KT 570006

M. Pankaj Director AISH, Mysore-6

TELEPHONE NO

AMOUNT PAYABLE

₹ -0.49

PAY NOW

DUE DATE

21/10/2020

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ -0.49	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.49	₹ -0.49

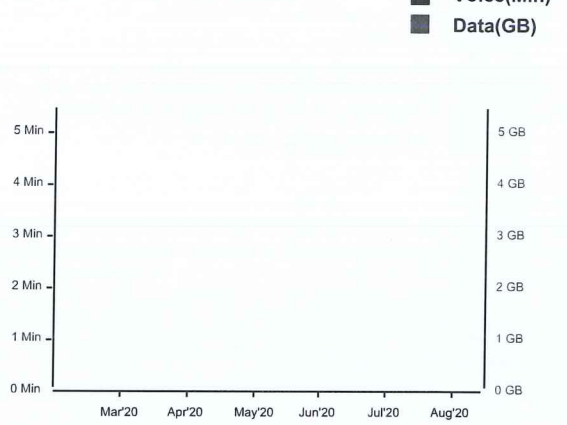
Amount in words : Minus Rupees and Forty Nine paise Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	0.00
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 ಕರಾಹ	0.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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



Be SAFE Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



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

Introducing

BSNL REWARDS

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70% off

upto
On more than 500 brands

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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	SDCKA0030409769
Invoice Date	06/10/2020
Account No	9038025807
Phone No	
Due Date	21/10/2020
Amount Payable	₹ -0.49

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

For Bank use only

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