



Bharat Sanchar Nigam Limited

Account No : 9040683224 Invoice No: SDCKL0075111754
 Invoice Date : 03/01/2023 Billing Period
 01/12/2022 to 31/12/2022

Tax Invoice

THE PRINCIPAL, NEHRU COLLEGE OF NURSING, VANIAMKULAM PANAYUR P.O OTTAPALAM PALAKKAD PALGHAT KL 679522

TELEPHONE NUMBER
04662227246
 GSTIN

AMOUNT PAYABLE
 ₹ 19913.00
PAY NOW

DUE DATE
 19/01/2023

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക (-)	PAYMENT RECEIVED അടച്ചതുക (+)	ADJUSTMENTS നീക്കുപോക്ക് (+)	CURRENT CHARGES നിലവിലുള്ള ബിൽ (=)	TOTAL DUE അടക്കേണ്ടതുക (=)	AMOUNT PAYABLE അടക്കേണ്ടതുക (=)
₹ -0.30	₹ 0.00	₹ 0.00	₹ 19,912.50	₹ 19,912.20	₹ 19913.00

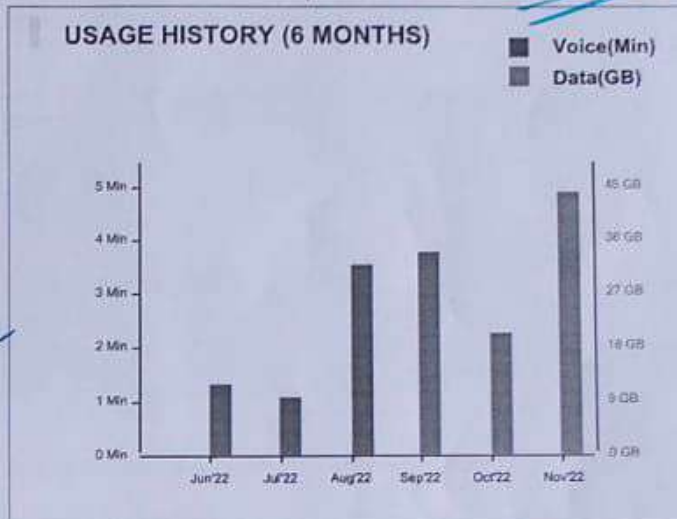
Amount in Words : Rupees Nineteen Thousand Nine Hundred and Thirteen Only

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനീക്കം	16875.00
One Time Charges	ഒറ്റത്തവണ നീക്കം	0.00
Usage Charges	ഉപയോഗ നീക്കം	0.00
Miscellaneous Charges		0.00
Discounts		0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		16,875.00
Tax	നീക്കം	3,037.50
Total Current Charges	ആകെ തുക	19,912.50

Tax Details	
Description	Amount
CGST 9.00%	1,518.75
SGST 9.00%	1,518.75
₹ Paise Cash Back Offer Amount	0.00

Handwritten notes: N.M. EXCT, 19913/-, NGI-KERALA ID, Cash/Cheque, Bank, Date 16/1/23, Signature



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



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

On 16/1/23
 Date 16-01-23
 By [Signature] 121557

Scan 'QR' Code to make UPI Payment.

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -		Invoice No	SDCKL0075111
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/01/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9040683224
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04662227246
Please Charge Rs. _____ Signature _____		Due Date	19/01/2023
		Amount Payable	₹ 19913.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Palghat. For Bank use only