

Broad band Details

Broadband provider	Bharat Sanchar Nigam Limited	Blue web broadband services
Speed	50 mbps	50 mbps
lane	leased line with fiber optics	leased line with fiber optics



INVOICE

Invoice No : Jun21/ILL/009
Date Of Invoice : 01-06-2021
Due Date : 10-Jun-2021

To
KKR & KSR Institute of Technology & Sciences
Vinjanampadu, Pratipadu Road, Guntur-522017.

S No	Description	Per Mb	Amount
1	50MBps Dedicate bandwidth	45000	45000-00
	Total		45000-00

(In words: Fourty Five thousand Rupees only)
For Billing Invoice: 01-06-2021 to 30-06-2021
For Payment

Bank Details

A/C Holder Name : BLUEWEB BRODBAND SERVICES.
A/C No : 201002197549
Bank : INDUSIND BANK
Branch : ARUNDAL PET BRANCH,GUNTUR
IFSC Code : INDB0000061

For BlueWed Brodband Services.

Authorized Signatory

Blueweb Brodband Services.

#9-10-15A, Opposite JRR Municipal School, Kothapet,
Guntur, AP – 522001 INDIA



INVOICE

Invoice No : JuL21/ILL/011
Date Of Invoice : 01-07-2021
Due Date : 10-Jul-2021

To
KKR & KSR Institute of Technology & Sciences
Vinjanampadu, Pratipadu Road, Guntur-522017.

S No	Description	Per Mb	Amount
1	50MBps Dedicate bandwidth	45000	45000-00
	Total		45000-00

(In words: Fourty Five thousand Rupees only)
For Billing Invoice: 01-07-2021 to 31-07-2021
For Payment

Bank Details

A/C Holder Name : BLUEWEB BRODBAND SERVICES.
A/C No : 201002197549
Bank : INDUSIND BANK
Branch : ARUNDAL PET BRANCH,GUNTUR
IFSC Code : INDB0000061

For BlueWeb Broadband Services.

Authorized Signatory

Blueweb Brodband Services.

#9-10-15A, Opposite JRR Municipal School, Kothapet,
Guntur, AP – 522001 INDIA



INVOICE

Invoice No : Aug21/ILL/016
Date Of Invoice : 01-08-2021
Due Date : 10-Aug-2021

To
KKR & KSR Institute of Technology & Sciences
Vinjanampadu, Pratipadu Road, Guntur-522017.

S No	Description	Per Mb	Amount
1	50MBps Dedicate bandwidth	45000	45000-00
	Total		45000-00

(In words: Fourty Five thousand Rupees only)

For Billing Invoice: 01-08-2021 to 31-08-2021

For Payment

Bank Details

A/C Holder Name : BLUEWEB BRODBAND SERVICES.
A/C No : 201002197549
Bank : INDUSIND BANK
Branch : ARUNDAL PET BRANCH,GUNTUR
IFSC Code : INDB0000061

For BlueWeb Brodband Services.


Authorized Signatory

Blueweb Brodband Services.

#9-10-15A, Opposite JRR Municipal School, Kothapet,
Guntur, AP – 522001 INDIA



BlueWeb
Broadband Services

INVOICE

Invoice No : Sep21/ILL/020
Date Of Invoice : 01-09-2021
Due Date : 10-Sep-2021

To
KKR & KSR Institute of Technology & Sciences
Vinjanampadu, Pratipadu Road, Guntur-522017.

S No	Description	Per Mb	Amount
1	50MBps Dedicate bandwidth	45000	45000-00
	Total		45000-00

(In words: Fourty Five thousand Rupees only)
For Billing Invoice: 01-09-2021 to 30-09-2021
For Payment

Bank Details

A/C Holder Name : BLUEWEB BRODBAND SERVICES.
A/C No : 201002197549
Bank : INDUSIND BANK
Branch : ARUNDAL PET BRANCH,GUNTUR
IFSC Code : INDB0000061

For BlueWed Brodband Services.

Authorized Signatory

Blueweb Brodband Services.

#9-10-15A, Opposite JRR Municipal School, Kothapet,
Guntur, AP – 522001 INDIA



INVOICE

Invoice No : Oct21/ILL/022

Date Of Invoice : 01-10-2021

Due Date : 10-Oct-2021

To
KKR & KSR Institute of Technology & Sciences
Vinjanampadu, Pratipadu Road, Guntur-522017.

S No	Description	Per Mb	Amount
1	50Mbps Dedicate bandwidth	45000	45000-00
	Total		45000-00

(In words: Forty Five thousand Rupees only)

For Billing Invoice: 01-10-2021 to 31-10-2021

For Payment

Bank Details

A/C Holder Name : BLUEWEB BRODBAND SERVICES.
A/C No : 201002197549
Bank : INDUSIND BANK
Branch : ARUNDAL PET BRANCH,GUNTUR
IFSC Code : INDB0000061

For BlueWeb Brodband Services.

Authorized Signatory

Blueweb Brodband Services.

#9-10-15A, Opposite JRR Municipal School, Kothapet,
Guntur, AP – 522001 INDIA



BlueWeb
Broadband Services

INVOICE

Invoice No : Nov21/ILL/024
Date Of Invoice : 01-11-2021
Due Date : 10-Nov-2021

To
KKR & KSR Institute of Technology & Sciences
Vinjanampadu, Pratipadu Road, Guntur-522017.

S No	Description	Per Mb	Amount
1	50MBps Dedicate bandwidth	45000	45000-00
	Total		45000-00

(In words: Forty Five thousand Rupees only)
For Billing Invoice: 01-11-2021 to 30-11-2021
For Payment

Bank Details

A/C Holder Name : BLUEWEB BRODBAND SERVICES.
A/C No : 201002197549
Bank : INDUSIND BANK
Branch : ARUNDAL PET BRANCH,GUNTUR
IFSC Code : INDB0000061

For BlueWed Brodband Services.

Authorized Signatory

Blueweb Brodband Services.

#9-10-15A, Opposite JRR Municipal School, Kothapet,
Guntur, AP – 522001 INDIA



BlueWeb
Broadband Services

INVOICE

Invoice No : De21/ILL/027
Date Of Invoice : 01-12-2021
Due Date : 10-Dec-2021

To
KKR & KSR Institute of Technology & Sciences
Vinjanampadu, Pratipadu Road, Guntur-522017.

S No	Description	Per Mb	Amount
1	50Mbps Dedicate bandwidth	45000	45000-00
	Total		45000-00

(In words: Fourty Five thousand Rupees only)
For Billing Invoice: 01-12-2021 to 31-12-2021
For Payment

Bank Details

A/C Holder Name : BLUEWEB BRODBAND SERVICES.
A/C No : 201002197549
Bank : INDUSIND BANK
Branch : ARUNDAL PET BRANCH,GUNTUR
IFSC Code : INDB0000061

For BlueWeb Broadband Services.

Authorized Signatory

Blueweb Brodband Services.

#9-10-15A, Opposite JRR Municipal School, Kothapet,
Guntur, AP – 522001 INDIA



Blue Web
Broadband Services

INVOICE

Invoice No : Jan22/ILL/029
Date Of Invoice : 01-01-2022
Due Date : 10-Jan-2022

To
KKR & KSR Institute of Technology & Sciences
Vinjanampadu, Pratipadu Road, Guntur-522017.

S No	Description	Per Mb	Amount
1	50MBps Dedicate bandwidth	45000	45000-00
	Total		45000-00

(In words: Forty Five thousand Rupees only)
For Billing Invoice: 01-01-2022 to 31-01-2022
For Payment

Bank Details

A/C Holder Name : BLUEWEB BRODBAND SERVICES.
A/C No : 201002197549
Bank : INDUSIND BANK
Branch : ARUNDAL PET BRANCH,GUNTUR.
IFSC Code : INDB0000061

For BlueWed Broadband Services.

Authorized Signatory

Blueweb Brodband Services.

#9-10-15A, Opposite JRR Municipal School, Kothapet,
Guntur, AP – 522001 INDIA



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9034902606 Invoice No: SDCAP0019114809

Invoice Date : 03/05/2021 Billing Period

01/04/2021 to 30/04/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

M/S. KKR&KSR INSTITUTE OF TECHNOLOGY & SCIENCES - S NO 646, 647 VINJANAMPADU VATTICHERUKURU GUNTUR GUNTUR GUNTUR ANDHRA PRADESH 522017

TELEPHONE NUMBER
08632286633

AMOUNT PAYABLE
₹ **82680.00**
PAY NOW

DUE DATE
19/05/2021

Account Summary

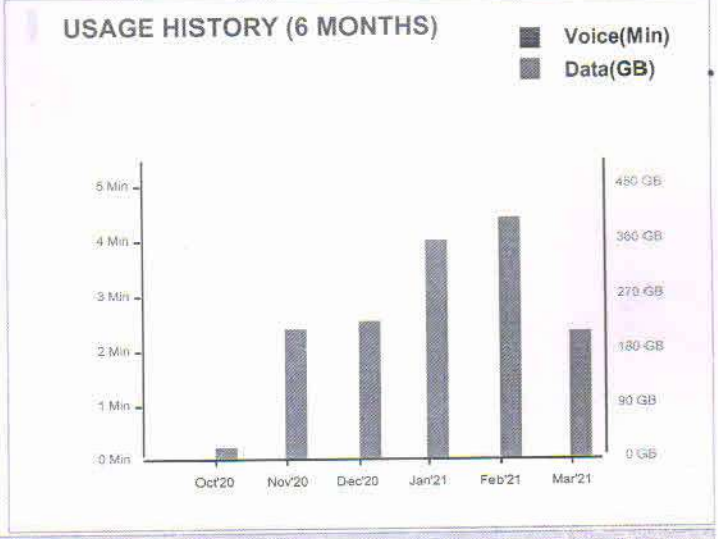
PREVIOUS BALANCE ముందర బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 82,445.10	(-) ₹ 0.00	(+) ₹ 0.00	₹ 234.82	₹ 82,679.92	₹ 82680.00

Amount in words : Eighty Two Thousand Six Hundred and Eighty Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వెనకరి ఛార్జీ	269.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	ఱాయితీలు	-70.00
Late Fee	ఆలస్య చార్జీలు	0.00
Total Taxable (Rs.)		199.00
Tax	టాక్స్	35.82
Total Current Charges	మొత్తం బిల్లు	234.82

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	17.91
SGST	9.00%	17.91
6 Paise Cash Back Offer Amount		0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment.

Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now

- 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	SDCAP0019114809
Invoice Date	03/05/2021
Account No	9034902606
Phone No	08632286633
Due Date	19/05/2021
Amount Payable	₹ 82680.00