



**BlueWeb**  
Broadband Services

**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 Broadband 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. KKRAKSR 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 முன்பு ₹ 82,445.10	PAYMENT RECEIVED பெற்ற ₹ 0.00	ADJUSTMENTS பெற்ற ₹ 0.00	CURRENT CHARGES பெற்ற ₹ 234.82	TOTAL DUE ₹ 82,679.92	AMOUNT PAYABLE ₹ 82680.00
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Amount in words : Eighty Two Thousand Six Hundred and Eighty Only.

## Summary of Charges

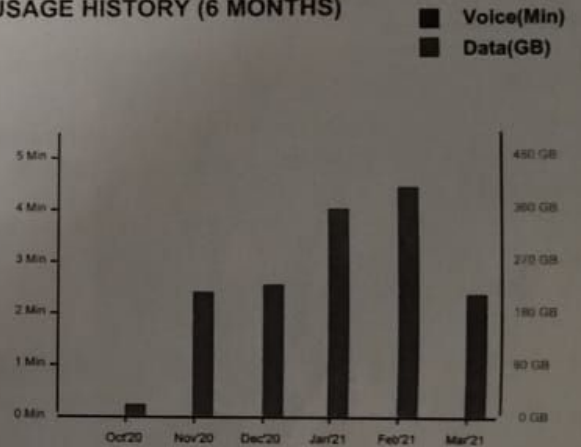
Current Charges	Amount
Recurring Charges	269.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-70.00
Late Fee	0.00
Total Taxable (Rs.)	199.00
Tax	35.82
Total Current Charges	234.82

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	17.91
SGST	9.00%	17.91

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



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

Download My BSNL App  
Change Your Plan  
Check & Pay Your Bills  
Book Your Fiber Connection  
Online

Scan "QR" code to make online payment.

Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

- 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

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

fasten

# BSNL Limited

Account No: 9034902606

| Invoice No : SDCAP0019114809

| Bill Date : 03/05/2021



## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | nme\_08632286240

Installation Address:

S NO 646, 647,,VINJANAMPADU VATTICHERUKURU,,GUNTUR,,GUNTUR,,Andhra Pradesh - -522017

Plan :

704234/BB - NME 40Mbps

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	306332838	292.14 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	46708610	44.54 GB	0.00	0.00	0.00
<b>Total</b>	<b>353041448</b>	<b>336.69 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

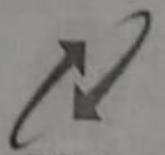
Usa

Enjoy entertainment  
and more with G

Now bundle  
BSNL broa



Google Nest Mini



**BSNL**  
Connecting India