



BlueWeb
Broadband Services

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 Broadband Services.


Authorized Signatory

Blueweb Broadband 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



BlueWeb
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 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. 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

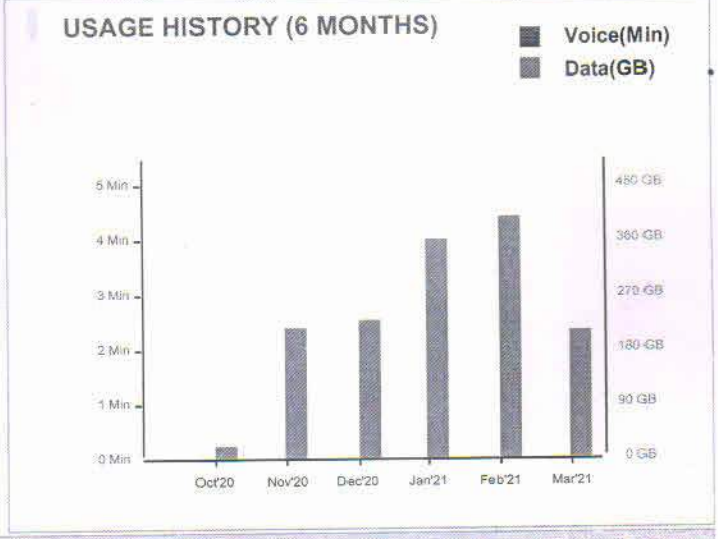
Amount in words : Eighty Two Thousand Six Hundred and Eighty Only.

Summary of Charges

Current Charges	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

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
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> 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. For Bank use only

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