

**Tax Invoice** 

#### TELEPHONE NUMBER 0491-2553072

**GSTIN** 

Account No : 9042203134 Invoice No: SKLR26008250518

Invoice Date: 03/06/2025 Fixed Charged Period

#### 01/06/2025 to 31/05/2026

Tariff Plan: NMEICT-40MBPS-FBB

#### **AMOUNT PAYABLE**

₹ 79650.00

**PAY NOW** 

### **DUE DATE** 19/06/2025

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

#### **Account Summary**

DIRECTOR, LEAD COLLEGE OF

MANAGEMENT

DHONI PALAKKAD PALGHAT

678009

INDIA

LEAD COLLEGE OF MANAGEMENT

PRI	EVIOUS BALANCE കുടിശ്ശിക	
	00	(-)
₹	0.00	



(+)

ADJUSTMENTS നീക്കുപോക്ക് ₹ 0.00

(+) CURRENT CHARGES നിലവിലുള്ള ബിൽ ₹ 79,650.00

(=) TOTAL DUE അടക്കേണ്ടതുക ₹ 79,650.00 AMOUNT PAYABLE അടക്കേണ്ടതുക ₹ 79650.00

Credit Limit: 1,000.00

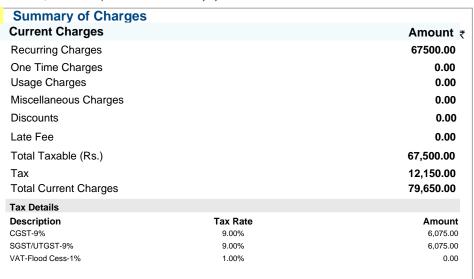
Deposit Amount: 0.00

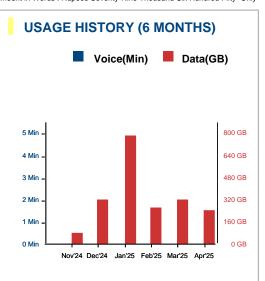
Loyalty Points - Bal: 0

Redeemed: 0

Amount in Words: Rupees Seventy-Nine Thousand Six Hundred Fifty Only

(=)





Dear Customer, Soft copy of this bill has been mailed to your ID admin@lead.ac.in. If mail ID is incorrect, please update correct ID at <a href="www.selfcare.bsnl.co.in"">"www.selfcare.bsnl.co.in"</a>.

**BSNL** 



www.bsnl.co.in | (6) Connect with us (8) | BSNL SELFCARE APP | SOME PROPERTY | CARPOSTOR | Follow us on (8) (6) (7) (5)

Scan 'QR' Code to make Online Portal Payment.

SINDHU V S Accounts Officer (TR) For Billing related issues

0491-2521300



**Bill Summary** 

#### Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

	- PAYMENT SLIP -	Invoice No	SKLR26008250518
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/06/2025
	Cash Cheque/DD Credit/Debit Card	Account No	9042203134
Cheque/DD No Dated	Bank Branch	Phone No	0491-2553072
Crieque/DD No Dateu	Bank Blanch	Due Date	19/06/2025
Please Charge Rs. Signature		Amount Payable	₹ 79650.00

For Bank use only



Account No: 9042203134 | Invoice No: SKLR26008250518 | Invoice date:03/06/2025



#### **WAYS TO PAY BILL**



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

#### **CUSTOMER CARE**

- Dial Toll Free Number 1800-4444 for Automatic Fault Booking and other Services
- Log on to web selfcare portal www.selfcare.bsnl.co.in

'Are you still using Landline phone ?" Convert Landline to FTTH. Book on 1800-4444.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/lower\_tax\_deduction\_ltr\_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department

#### **CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334 Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to
- disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Installation Address: Lead College of MANAGEMENT.DHONI,OLAVAKKODE,PALAKKAD,DHONI,PALGHAT,678009,INDIA

- GST Registration Number: 32AABCB5576G5ZQ
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739













PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS









Account No: 9042203134| Invoice No :SKLR26008250518 | Bill Date :03/06/2025

# Addhaar Services Available of Addhaar Seva Kendra at 88NL Customer Service Centres NEW AADHAAR ENROLMENT 2 BIOMETRIC UPDATE 3 DEMOGRAPHIC UPDATE 4 DOCUMENT UPDATE Address of Address of Advancer of Advance

## DETAILS OF CURRENT CHARGES

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
nm4912553072_si d	67,500.00	0.00	0.00	0.00
240007890190	0.00	0.00	0.00	0.00









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#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | nm4912553072\_sid

#### Installation Address:

LEAD COLLEGE OF MANAGEMENT, DHONI, OLAVAKKODE, PALAKKAD, DHONI, PALGHAT, 678009, INDIA

#### Dlan -

173799/NMEICT-40MBPS-FBB / 500080626 - 40 MBPS

#### **Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-NMEICT-40MBPS-FBB-ANNUAL - 998412	01/06/2025	31/05/2026	67,500.00
Total			67,500

#### **Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	416299752	397.01 GB	0.00	0.00	0.00
Total	416299752	00.00.00	0.00	0.00	0.00









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#### **DETAILS OF CURRENT CHARGES**

#### Phone Number/Service ID | 240007890190

#### Installation Address:

LEAD COLLEGE OF MANAGEMENT, DHONI, OLAVAKKODE, PALAKKAD, DHONI, PALGHAT, 678009, INDIA

#### Plan:

170004/BHARAT FIBER SHARED DEVICE





