

<b>Name &amp; Address of the Customer:</b> /ಗ್ರಾಹಕರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ JAYALAKSHMI POLY PACKS PVT.LTD. NO 86. KIADB INDUSTRIAL AREA 2ND PHASE. 2ND SECTOR. BIDADI RAMANAGARA BENGALURU KARNATAKA 562109 GSTIN No :29AACCCJ2750M1Z9		<b>Customer Id</b> 4022971569 <b>Account Number</b> 9037008959 <b>Phone Number</b> 08029740696 <b>Bill Number &amp; Date</b> SDCKA0004375649 & 06/03/2018 <b>Issue Date</b> 06/03/2018 <b>Bill Period</b> 01/02/2018 to 28/02/2018 <b>Payment Due Date</b> 26/03/2018 <b>Customer Type</b> Individual <b>Credit Limit</b> 5,499.00	
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### Account Summary(In Rupees)/ಖಾತಾ ಸಂಕ್ಷಿಪ್ತ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)

Loyalty Points 1130

Previous Balance (Ignore, if paid) ಹಿಂದಿನ ಬಾಕಿ		Payments Received ಪಾವತಿ ಸಂದಾಯವಾದದ್ದು		Balance Amount ಬಾಕಿ ಮೊತ್ತ		Adjustments ವೆಚ್ಚ		Current Bill Amount ಪಾಲಿ ಬಿಲ್ಲಿನ ಮೊತ್ತ		Amount Payable (Rounded to next Rupee) ಪಾವತಿಸ ಬೇಕಾದ ಮೊತ್ತ
A		B		C=A-B		D		E		F=E+C-D
2,879.97	-	2,880.00	=	-0.03	+	0.00	+	2,798.48	=	2,799.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Two Thousand Seven Hundred and Ninety Nine Only

"Reverse charge" is not applicable

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.  
 Example: LLBILL 040-27072084 abcdef@gmail.com  
 For more details, contact nearest CSC or AO (TR).

#### Account Level Details

##### Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	14/02/2018	2,880.00
<b>Total</b>		<b>2,880.00</b>

##### Account Level Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FTTH-Fixed Monthly Charge for ONT Type-A-9973	01/02/2018	28/02/2018	90.00
All Calls- Itemised Billing-9984	01/02/2018	28/02/2018	25.00
<b>Total</b>			<b>115.00</b>

##### Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FTTH - 100% account level discount on ONT rental -9			-90.00
<b>Total</b>			<b>-90.00</b>

#### Summary of Charges/ವೆಚ್ಚಗಳ ಸಾರಾಂಶ

Monthly Charges/ಮಾಸಿಕ ಶುಲ್ಕ	2,350.00
Usage Charges/ಬಳಕೆ ಶುಲ್ಕ	115.60
One Time Charges/ವೆಚ್ಚ	0.00
Discounts/ರಿಯಾಯಿತಿ	-94.00
Late Fee/ತಡಪಾವತಿ ಶುಲ್ಕ	0.00
<b>Total Taxable (₹) /</b>	<b>2,371.60</b>
GST/ಶುಲ್ಕ	426.88
<b>Total Charges (₹) /</b>	<b>2,798.48</b>
ಒಟ್ಟು ಪಾವತಿಸ ಬೇಕಾದ ಮೊತ್ತ	

Tax Details	Tax Rate	Amount
CGST	9.00%	213.44
SGST/UTGST	9.00%	213.44
<b>Total GST</b>	<b>18.00%</b>	<b>426.88</b>

#### Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Dear Customer,  
 Enjoy Night Free Calling to any Network any where in India from your LandLine between 1030PM and 0600 AM Unlimited Free Calling on Sundays has been withdrawn with effect from 01.02.2018

Scan 'QR' code for making Bill Payment through Internet



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COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, Telephone House CTO Complex, Bengaluru, Karnataka - 560001

Account Number	9037008959	Phone Number	08029740696	Amount Payable	2,799.00
Bill Number	SDCKA0004375649	Bill Date	06/03/2018	Payment Due Date	26/03/2018
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> E-Payment		Amount <input type="checkbox"/> Visa <input type="checkbox"/> Master <input type="checkbox"/> Diners <input type="checkbox"/> Amex			
Cheque /DD No. _____ Date _____ Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____ Signature _____ Card Holder's Name _____		For Use of PO's/ Banks only			
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					