

Name & Address of the Customer: /ಗ್ರಾಹಕರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ

MYSORE MERCANTILE CO LTD
NO 201 & 202 II FLOOR
SHRESHTA BUMI 87 K R RD
BANGALORE
KARNATAKA
560004Customer Id 4020121194
Account Number 9033983385
Phone Number 08026613629
Bill Number & Date SDCKA0005686659 & 06/04/2018
Issue Date 06/04/2018
Bill Period 01/03/2018 to 31/03/2018
Payment Due Date 26/04/2018
Customer Type Individual
Credit Limit 3,000.00

Account Summary(In Rupees)/ಖಾತಾ ಸಂಕ್ಷಿಪ್ತ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)

Loyalty Points 826

Previous Balance (Ignore, if paid) ಹಿಂದಿನ ಬಾಕಿ	Payments Received ಪಾವತಿ ಸಂದಾಯವಾದದ್ದು	Balance Amount ಬಾಕಿ ಮೊತ್ತ	Adjustments ವೆಚ್ಚ	Current Bill Amount ಪಾಲಿ ಬಿಲ್ಸ್ ಮೊತ್ತ	Amount Payable (Rounded to next Rupee) ಪಾವತಿಸ ಬೇಕಾದ ಮೊತ್ತ
A	B	C=A-B	D	E	F=E+C-D
2,891.29	2,892.00	-0.71	0.00	2,207.30	2,207.00

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 Two Hundred and Seven Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	17/03/2018	2,892.00
Total		2,892.00

Account Level Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
All Calls- Itemised Billing-9984	01/03/2018	31/03/2018	25.00
Total			25.00

Summary of Charges/ವೆಚ್ಚಗಳ ಸಾರಾಂಶ

Monthly Charges/ ಮಾಸಿಕ ಶುಲ್ಕ	505.00
Usage Charges/ ಬಳಕೆ ಶುಲ್ಕ	1,495.60
One Time Charges/ ವೆಚ್ಚ	0.00
Discounts/ ರಿಮಾಯತಿ	-130.00
Late Fee/ ತಡಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (₹) /	1,870.60
GST/ ಶುಲ್ಕ	336.70
Total Charges (₹) / ಒಟ್ಟು ಪಾವತಿಸ ಬೇಕಾದ ಮೊತ್ತ	2,207.30

Tax Details	Tax Rate	Amount
CGST	9.00%	168.35
SGST	9.00%	168.35
Total GST	18.00%	336.70

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Dear Customer,
FABULOUS Discounts on Annual / Biennial and Triennial
Payment Options
Go Green Opt for Bills by Email Only Get a Discount of Rs 10 per Bill.

Scan 'QR' code for making Bill
Payment through Internet

E & OE

Date	Time Called Number	Duration	Units	Net Amt
17/03/18	15:00 9590333292	00:01:10	2	2.40
17/03/18	15:22 9480811176	00:04:23	5	5.00
17/03/18	15:50 9448022164	00:00:33	1	1.20
17/03/18	16:22 9449873622	00:00:48	1	1.00
17/03/18	16:32 9449012790	00:00:03	1	1.00
17/03/18	16:52 9449873622	00:05:34	6	6.00
17/03/18	17:00 9844091150	00:00:10	1	1.20

Date	Time Called Number	Duration	Units	Net Amt
26/03/18	15:13 9108424877	00:00:10	1	1.20
26/03/18	15:15 25599257	00:00:02	1	1.00
26/03/18	15:15 25599257	00:00:24	1	1.00
26/03/18	16:11 9448022164	00:00:16	1	1.20
26/03/18	16:40 25599257	00:00:29	1	1.00
26/03/18	16:41 25591884	00:00:23	1	1.00
26/03/18	16:41 25591884	00:00:41	1	1.00

Date	Time Called Number	Duration	Units	Net Amt
31/03/18	15:23 9342410336	00:02:45	3	3.60
31/03/18	15:54 9449873626	00:00:27	1	1.00
31/03/18	15:57 25591884	00:00:29	1	1.00
31/03/18	16:36 9036686677	00:01:20	2	2.40
31/03/18	17:43 9845282476	00:01:33	2	2.40
31/03/18	17:50 9449873609	00:01:35	2	2.00
31/03/18	18:13 25599259	00:00:50	1	1.00

Date	Time Called Number	Duration	Units	Net Amt
01/03/18	10:27 08015139714	00:02:15	3	3.60
01/03/18	11:47 09246349335	00:00:27	1	1.20
02/03/18	10:19 07358721950	00:00:01	1	1.20
02/03/18	11:21 09821678822	00:00:52	1	1.20
02/03/18	11:54 09505051496	00:04:57	5	6.00
02/03/18	12:04 08015139714	00:01:53	2	2.40
02/03/18	12:08 02532301446	00:01:55	1	0.00
02/03/18	13:13 09505051496	00:00:31	1	1.20

Date	Time Called Number	Duration	Units	Net Amt
05/03/18	11:58 08242458765	00:02:52	2	0.00
05/03/18	16:11 09712943299	00:00:24	1	1.20
06/03/18	10:29 08015139714	00:00:57	1	1.20
06/03/18	11:08 08015139714	00:01:24	2	2.40
06/03/18	13:35 09500128679	00:00:34	1	1.20
06/03/18	16:15 08242441189	00:01:31	1	1.00
06/03/18	17:23 08015139714	00:00:10	1	1.20
07/03/18	10:26 08364255515	00:03:26	4	4.80

Date	Time Called Number	Duration	Units	Net Amt
07/03/18	11:02 08364255515	00:02:21	3	3.60
07/03/18	11:30 09500128679	00:02:02	3	3.60
07/03/18	12:12 09500128679	00:01:03	2	2.40
07/03/18	12:52 09505051496	00:01:54	2	2.40
08/03/18	11:05 08015139714	00:00:14	1	1.20
08/03/18	11:49 09500123660	00:01:25	2	2.40
08/03/18	13:16 09840015241	00:07:49	8	9.60
08/03/18	15:15 09840771408	00:01:00	1	1.20