

LATEST BILLS

IN/cipe/3408/store.

Invoice

Sri lakshmi Networks

D.No: 4-8-25/2, Opp. Chinna Ramalayam, Saketpuram, Main Road,
Naidupet, koritepadu, Guntur-2
Ph.No: 8885638989
GSTIN No : 37HBPS2609AIZR

Bill to:
slj_chalapathipharm
Rama Rao Nadendla a
Chalapathi Institute of
Phar2euticalScinces, Chalapathi Nagar,
Lam, Guntur

Invoice No

Dated

SLJ-29052021

29/05/2021

Description of Services

Qty

Amount

Internet Charges for the three Months
of 29/05/2021to 28/06/2021
(100mbps_1Tb_5mbps unlimited)
(Including GST 18%)

3000/-

1

3000

office Room

Chalapathi Institute of
Pharmaceutical Sciences, Guntur 522 024
Mode of Payment : Cheque
Bank : LVB
Cheque/DD.No. : 000968
Date : 14/6/2021
Sri Lakshmi Fiber Networks

Total

Rs :3000.00

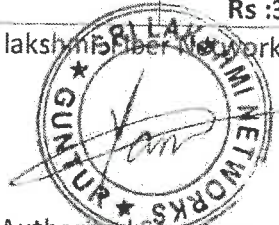
Amount chargeable (in words):
Three thousand rupees only

Rs 6000

A/C: 0408360000005480
IFSC: LAVB0000408

Sri lakshmi Fiber Networks

Authorized Signatory



IP -> 1 - 3000/-
IP -> 2 - 3000/-

Total Amount Rs: 6000/-

12/8/2021
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Naga LAM, GUNTUR-34.

IN/CIPE/3386/store

Invoice			
Sri lakshmi Networks			
D.No: 4-8-25/2, Opp. Chinna Ramalayam, Saketpuram, Main Road, Naidupet, koritepadu, Guntur-2 Ph.No: 8885638989 GSTIN No : 37HDBPS2609AIZR			
Bill to: slj_chalapathipharm1 chalapathi pharma Chalapathi Institute of Phar2euticalScinces, Chalapathi Nagar, Lam, Guntur		Invoice No	Dated
		SLJ-09062021	16/04/2021
Description of Services		Qty	Amount
Internet Charges for the three Months of 11/04/2021to 11/05/2021 (100mbps_1Tb_5mbps unlimited) (Including GST 18%) computer lab	3000/-	1	3000
Total			Rs :3000.00
Amount chargeable (in words): Three thousand rupees only	Sri lakshmi Fiber Networks A/C: 0408360000005480 IFSC: LAVB0000408	Sri lakshmi Fiber Networks	

VERIFIED
Sri Lakshmi
17/04/2021



[Signature]
18/8/2021

Authorized Signatory
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Naga: LAM, GUNTUR-34.



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

**YALAMANCHALI
VEERANJANEYULU**
SC.NO.482
NEAR LAM,CHALAPATHI NAGAR
AVTI ROAD, GUNTUR
ANDHRA PRADESH
522034

TELEPHONE NUMBER
08632524124

Account No : 9021755874

Invoice No: SDCAP0020048559

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: 3300GB CUL / Speed Upto 24Mbps till 3300GB beyond that Upto 5Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ **2827.00**

PAY NOW

DUE DATE

19/07/2021

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	(-)	PAYMENT RECEIVED చెల్పిన మొత్తం	(+)	ADJUSTMENTS వర్తింపులు	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు	(=)	TOTAL DUE బిల్లు మొత్తం	(=)	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 2,771.45		₹ 2,772.00		₹ 0.00		₹ 2,827.25		₹ 2,826.70		₹ 2827.00

Amount in words : Two Thousand Eight Hundred and Twenty Seven Only.

Summary of Charges

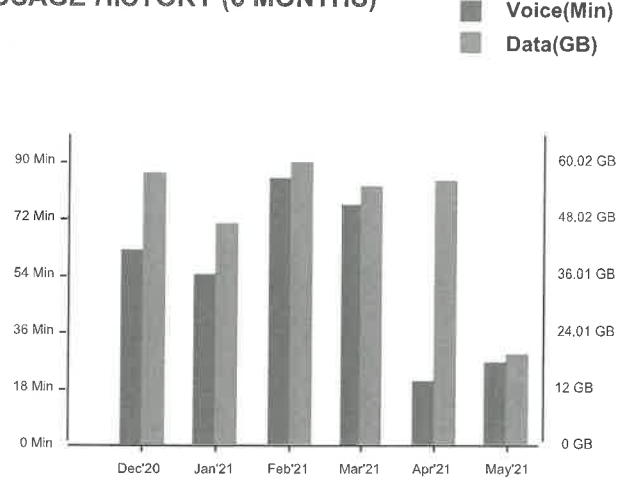
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	కొనసాకర్లు	2349.00
One Time Charges	ఒకసారి వాడుకలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	ఠాయితులు	0.00
Late Fee	తాగు చెల్లింపు	46.97
Total Taxable (Rs.)		2,395.97
Tax	ట్యాక్స్	431.28
Total Current Charges	మొత్తం బిల్లు	2,827.25

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	215.64
SGST	9.00%	215.64

6 Paisa 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 Store. #Unite2FightCorona

Scan 'QR' code to make Online Payment

Accounts Officer (TR)

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID princpal@chips@gmail.com if ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0020048559
Invoice Date	03/07/2021
Account No	9021755874
Phone No	08632524124
Due Date	19/07/2021
Amount Payable	₹ 2827.00

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



Bharat Sanchar Nigam Limited

Account No: 9021755874 | Invoice No: SDCAP0020048559 | Invoice date: 03/07/2021

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Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

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

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o General Manager, C M Nagar, BSNL, Guntur, Andhra Pradesh - 522007

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
- Logon 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 60 days.

Installation Address: NEW BLDG, CHALAPATHI NAGAR LAM, GUNTUR (DIST), Andhra Pradesh -522034

GST Registration Number: 37AABCB5576G3ZI

PAN Number: AABCB5576G

HSN/SAC Code: 998412

CIN: U74899DL2000GOI107739

Normal
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences (Autonomous)
Guntur-34



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up to 5 Mbps beyond

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At just **Rs. 779** 

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	21/06/2021	2,772.00
Total		2,772.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08632524124	0.00	0.00	0.00	0.00
ms0863252_scdri d	2,349.00	0.00	0.00	0.00

Phone Number/Service ID | 08632524124

Installation Address:

NEW BLDG, CHALAPATHI NAGAR LAM, GUNTUR (DIST), Andhra Pradesh -522034

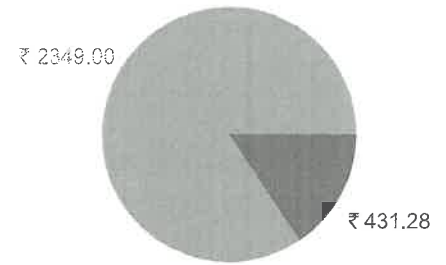
Plan :

703487/3300GB CUL / Speed Upto 24Mbps till 3300GB beyond that Upto 5Mbps / Voice unlimited.

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	17	00:11:13	0.00	0.00	0.00
Free : Sunday & Night (10.30 PM - 6 AM)	5	00:02:41	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	1	00:00:20	0.00	0.00	0.00
Total	23	00:14:14	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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*Terms & conditions apply

Principal
18/8/2021
CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES (Autonomous) LAM, GUNTUR-34

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BUNDLED WITH
At just **Rs. 779**  
*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ms0863252_scdrid

Installation Address:

NEW BLDG.,CHALAPATHI NAGAR LAM.,GUNTUR (DIST),Andhra Pradesh - -522034

Plan :

703487/3300GB CUL / Speed Upto 24Mbps till 3300GB beyond that Upto 5Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/06/2021	30/06/2021	2,349.00
Total			2,349.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	30464772	29.05 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	284732	0.27 GB	0.00	0.00	0.00
Total	30749495	29.33 GB	0.00	0.00	0.00



Handwritten signature
PRINCIPAL 13/8/2021
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar LAM, GUNTUR-5A.



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Click here 
Google Nest Mini Google Nest Hub
*Terms & conditions apply




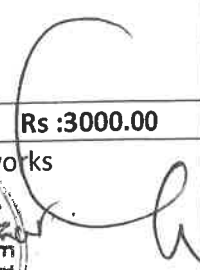
BSNL Connecting India
SCOPE
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YUPPTV + ZEE5 PREMIUM + SONY liv SPECIAL + voot select
300+ TV Channels | 500+ Shows | 8000+ Movies
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www.cinemaplus.bsnl.in/liveyuppott

INVOICE/3427/store

Invoice

Sri lakshmi Networks

D.No: 4-8-25/2, Opp. Chinna Ramalayam, Saketpuram, Main Road,
 Naidupet, koritepadu, Guntur-2
 Ph.No: 8885638989
 GSTIN No : 37HDBPS2609AIZR

Bill to: slj_chalapathipharm2 chalapathi pharma Chalapathi Institute of Phar2euticalScinces, Chalapathi Nagar, Lam, Guntur		Invoice No	Dated
Description of Services		Qty	Amount
Internet Charges for the three Months of 28/06/2021to 28/07/2021 (100mbps_1Tb_5mbps unlimited) (Including GST 18%)	3000/- <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Chalapathi Institute of eutical Sciences, Guntur-522 034</p> <p>PAID</p> <p>Mode of Payment : cheque</p> <p>Bank : LVB</p> <p>Cheque/DD.No. : 000993</p> <p>Date : 14/7/2021</p> </div>	1	3000
Total	Amount Rs: -6000/-		Rs :3000.00
Amount chargeable (in words): Three thousand rupees only	Sri lakshmi Networks A/C: 0408360000005480 IFSC: LAVB0000408	Sri lakshmi Networks  Authorized Signatory	



Handwritten signature
 13/8/2021
PRINCIPAL
 Chalapathi Institute of Pharmaceutical Sciences
 (Autonomous)
 Chalapathi Nagar, LAM, GUNTUR-34.



INCIPET/3455/Store.

Invoice

Sri lakshmi Networks

D.No: 4-8-25/2, Opp. Chinna Ramalayam, Saketpuram, Main Road,
Naidupet, koritepadu, Guntur-2
Ph.No: 8885638989
GSTIN No : 37HBPS2609AIZR

Bill to: slj_chalopathipharm Rama Rao Nadendla a Chalapathi Institute of Phar2euticalScinces, Chalapathi Nagar, Lam, Guntur	Invoice No	Dated		
			Qty	Amount
Internet Charges for the three Months of 28/07/2021to 27/08/2021 (100mbps_3Tb_5mbps unlimited) (Including GST 18%)	SLJ-01072351	31/07/2021	1	3000
Total		Amt Rs: 6000/-		Rs :3000.00
Amount chargeable (in words): Three thousand rupees only	Sri lakshmi Networks A/C: 0408360000005480 IFSC: LAVB0000408	Sri lakshmi Networks G. Prasad GUNTUR Authorized Signatory		

Chalapathi Institute of
Pharamaceutical Sciences, Guntur-522 034
PAID
Mode of Payment : *Cheque*
Bank : *AXIS*
Cheque/DD.No. : *45527*
Date : *31/8/2021*



18/8/2021
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar, LAM, GUNTUR-34.

IP/CIPT/3456/store.

Invoice

Sri lakshmi Networks

D.No: 4-8-25/2, Opp. Chinna Ramalayam, Saketpuram, Main Road,
Naidupet, koritepadu, Guntur-2
Ph.No: 8885638989
GSTIN No : 37HDBPS2609AIZR

Bill to: slj_chalapathipharm2 chalapathi pharma Chalapathi Institute of Phar2eeticalSciences, Chalapathi Nagar, Lam, Guntur	Description of Services	Invoice No	Dated
		Qty	Amount
	Internet Charges for the three Months of 28/07/2021 to 27/08/2021 (100mbps_3Tb_5mbps unlimited) (Including GST 18%)	3000/- 1	31/07/2021 3000
Total		Rs :3000.00	
Amount chargeable (in words): Three thousand rupees only	Sri lakshmi Networks A/C: 0408360000005480 IFSC: LAVB0000408	Sri lakshmi Networks Authorized Signatory	

Chalapathi Institute of
Pharamaceutical Sciences, Guntur-522 034

PAID

Mode of Payment : *Cheque*

Bank : *Axis*

Cheque/DD.No. : *455277*

Date : *5/8/2021*

Amnt: 6000/-

IP ① → 3000/-
IP ② → 3000/-
2 bills : Rs 6000/-

Lakshmi
05/8/2021



Sri Lakshmi Networks
G. Pragna Kumar
Authorized Signatory

Pragna
PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar LAM, GUNTUR-34.

18/8/2021