



BSNL
Connecting Bharat
Securely • Affordably • Reliably

Parent Account No: 9024989704

Summary No: SKAEPR270037351

Summary Date: 06-JUL-2026

Summary Period:

01-JUN-2026 to 30-JUN-2026

Amount in Words: Rupees sixty eight thousand seven hundred seven only

**EXECUTIVE ENGINEER
HDMC**

ITDEPARTMENT
LAMINGTONROAD,HUBLI KT
580020

CUSTOMER TYPE

Corporate ES

AMOUNT PAYABLE

₹ 68707.00

DUE DATE

22-JUL-2026

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

ACCOUNT SUMMARY

Number Of Childs :50

PREVIOUS BALANCE	-	PAYMENT RECEIVED	+	ADJUSTMEN TS	+	CURRENT CHARGES	=	TOTAL DUE	=	AMOUNT PAYABLE
₹ 74914.67		₹ 27896.00		₹ -1670.50		₹ 23358.67		₹ 68706.84		₹ 68707.00

Summary of Charges

Current Charges		Amount ₹
Recurring Charges		19787.15
One Time Charges (Taxable)		-0.44
Usage Charges		8.40
ES Discounts		0.00
Discounts		0.00
Total Taxable (Rs.)		19795.11
Tax		3563.12
One Time Charges (Non-Taxable)		0.44
Total Current Charges		23358.67
Tax Details	Tax Rate	Amount ₹
CGST	9.00%	1781.56
SGST/UTGST	9.00%	1781.56
IGST	18.00%	0.00
Deposit Rebate/Deposit Interest/Refund at child, ES Adjustments for child delinking and ES Adjustments for negative o/s at child.		



PURANDARA DAS S
Accounts Officer (TR)
For Billing related issues:
0836-2351299

Dear Customer, Soft copy of this Bill has been mailed to your ID it.hdmc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

**Always On
Always Fast
Always BSNL**

**BSNL
FTTH**

**Ultra-fast speed
upto 1 Gbps**

FTTH online booking
available now

Smart Home Ready

Get your FTTH Now

Enjoy uninterrupted connectivity for everything you love online.

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, HBL**.

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Date _____ Amount ₹ 68707.00
Bank _____ Branch _____
Signature _____

Summary No	SKAEPR270037351
Summary Inv Date	06-JUL-2026
Parent Account No	9024989704
Due Date	22-JUL-2026
Amount Payable	₹ 68707.00

Important Customer Information

WAYS TO PAY BILL

- Now you can pay your bill on WhatsApp, message
Hi to 1800 4444
- Online: www.bsnl.co.in or scan QR on bill
- Pay at any BSNL Retailer Outlet
- Pay at any Post Office on or before Due Date
- Drop Cheque / DD at BSNL collection center

CUSTOMER CARE

- Dial Toll Free: **1800-4444**
- Web self-care: www.selfcare.bsnl.co.in
- Automatic Fault Booking & other services

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL' 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

LATE FEE CHARGES [revised late fee charges effective for all the invoices issued on or after 01.04.2026]

Pay your bill in time and save on late fee charges. Late fee will be levied on payable amount as mentioned below.

- No late fee shall be charged if the invoice amount is less than ₹10/-.
- Late fee of ₹15/- shall be charged for invoice amounts between ₹10/- and up to ₹500/-.
- Late fee of ₹25/- shall be charged for invoice amounts above ₹500/- and up to ₹1,000/-.
- Late fee of ₹40/- shall be charged for invoice amounts above ₹1,000/- and up to ₹1,500/-.
- Late fee of ₹50/- shall be charged for invoice amounts above ₹1,500/- , or 2% of the invoice amount, whichever is higher.

GST Registration Number: 29AABCB5576GRZR

PAN Number: AABCB5576G

HSN/SAC Code: 998412

CIN: U74899DL2000GOI107739

Supplier's Address: O/o Chief General Manager, BSNL, No.1 Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru, 560008

Reverse Charges Not Applicable

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)_206C(9)/AABCB5576G/2026-27/1 Dt 24-04-2026 ([Click here to Download](#)) to BSNL relating to TDS at lower rates applicable from 24/04/2026 to 31/03/2027. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



Get BSNL
Silver Jubilee FTTH Plan
at Just Rs. 625/month




Unlimited Data @75 Mbps
(upto 2500 GB)


600+ Free Live TV Channels
127 Premium Channels


Free OTT Entertainment
including Sony Liv &
Jio Hotstar

BSNL – 25 years of trust, 25 years of connectivity



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Payment Details

S.No	Description	Transaction Date	Amount (₹)
1	payments	23-JUN-2026	-27,896.00
Total			-27,896.00

Adjustment Details

S.No	Description	Transaction Date	Amount (₹)
1	Credit_note NULLIFYING_CHARGE-9024349927	30-JUN-2026	-12.94
2	Credit_note NULLIFYING_CHARGE-9024317709	30-JUN-2026	-12.94
3	Credit_note NULLIFYING_CHARGE-9024308520	30-JUN-2026	-16.04
4	Delinked child OS-9024263945	25-JUN-2026	-1,549.09
5	Credit_note NULLIFYING_CHARGE-9024269595	30-JUN-2026	-11.76
6	Credit_note NULLIFYING_CHARGE-9024299067	30-JUN-2026	-12.94
7	Credit_note NULLIFYING_CHARGE-9024316593	30-JUN-2026	-17.98
8	Credit_note NULLIFYING_CHARGE-9024310082	30-JUN-2026	-25.05
9	Credit_note NULLIFYING_CHARGE-9024318051	30-JUN-2026	-11.76
Total			-1,670.50

Child Account GSTIN Wise Summary of Taxes

S.No	STATE	BSNL GST IN No	Customer GST IN No	SGST/UTGST (₹)	CGST (₹)	IGST (₹)	Total GST (₹)
1	KA	29AABC5576GRZR		1,781.56	1,781.56	0.00	3,563.12

Child Account Wise Summary of Charges

Sl.No	Account No	Phone No	PreBal	Payment	Adjs.	RC	NRC	Usg	Disc+Cred	CGST	S/UTGST	IGST	Total(₹)
1	9024299067	0836-2446133	997.16	-371.32	-12.94	329.00	0.00	0.00	0.00	29.61	29.61	0.00	1,001.12
2	9024263652	0836-2213835	997.16	-371.32	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	1,014.06
3	9024318048	0836-2213801	144.04	-53.64	0.00	99.00	0.00	0.00	0.00	8.91	8.91	0.00	207.22
4	9024330863	0836-2213833	997.16	-371.32	0.00	318.03	0.00	0.00	0.00	28.62	28.62	0.00	1,001.11
5	9024261627	0836-2334532	2,227.65	-829.52	0.00	749.00	0.00	0.00	0.00	67.41	67.41	0.00	2,281.95
6	9037744250	0836-2351955	999.60	-372.23	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	1,015.59
7	9024318049	0836-2213802	1,118.52	-416.51	0.00	299.00	0.00	0.00	0.00	26.91	26.91	0.00	1,054.83
8	9024316930	0836-2213860	997.16	-371.32	0.00	318.03	0.00	0.00	0.00	28.62	28.62	0.00	1,001.11
9	9024318135	0836-2213878	997.16	-371.32	0.00	318.03	0.00	0.00	0.00	28.62	28.62	0.00	1,001.11
10	9024267848	0836-2358033	908.37	-338.26	0.00	289.03	0.00	0.00	0.00	26.01	26.01	0.00	911.16
11	9036158856	0836-2970117	309.53	-115.26	0.00	90.00	0.00	0.00	0.00	8.10	8.10	0.00	300.47
12	9038197082	0836-2970194	1,032.81	-384.59	0.00	90.00	0.00	0.00	0.00	8.10	8.10	0.00	754.42
13	9024264968	0836-2443043	2,221.02	-827.05	0.00	749.00	0.00	0.00	0.00	67.41	67.41	0.00	2,277.79
14	9024308520	0836-2352866	1,103.64	-410.97	-16.04	379.00	0.00	0.00	0.00	34.11	34.11	0.00	1,123.85

Sl.No	Account No	Phone No	PreBal	Payment	Adjs.	RC	NRC	Usg	Disc+Cred	CGST	S/UTGST	IGST	Total(₹)
15	9024300187	0836-2213888	1,475.68	-549.50	0.00	450.00	0.00	8.40	0.00	41.26	41.26	0.00	1,467.10
16	9024318136	0836-2213821	997.16	-371.32	0.00	318.03	0.00	0.00	0.00	28.62	28.62	0.00	1,001.11
17	9024260096	0836-2358922	997.16	-371.32	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	1,014.06
18	9024310082	0836-2355169	502.70	-187.20	-25.05	339.00	0.00	0.00	0.00	30.51	30.51	0.00	690.47
19	9024306357	0836-2355106	997.16	-371.32	0.00	318.03	0.00	0.00	0.00	28.62	28.62	0.00	1,001.11
20	9024265070	0836-2443042	2,128.44	-792.57	0.00	729.03	0.00	0.00	0.00	65.61	65.61	0.00	2,196.12
21	9024307441	0836-2352735	1,946.09	-724.67	0.00	649.00	0.00	0.00	0.00	58.41	58.41	0.00	1,987.24
22	9037344852	0836-2377722	561.57	-209.12	0.00	180.00	0.00	0.00	0.00	16.20	16.20	0.00	564.85
23	9024317709	0836-2213890	997.16	-371.32	-12.94	329.00	0.00	0.00	0.00	29.61	29.61	0.00	1,001.12
24	9024264972	0836-2743191	2,221.02	-827.05	0.00	749.00	0.00	0.00	0.00	67.41	67.41	0.00	2,277.79
25	9024263945	0	2,468.16	-919.07	-1,549.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	9024263028	0836-2357392	2,049.24	-763.08	0.00	689.00	0.00	0.00	0.00	62.01	62.01	0.00	2,099.18
27	9024262787	0836-2261253	2,223.09	-827.82	0.00	749.00	0.00	0.00	0.00	67.41	67.41	0.00	2,279.09
28	9024333548	0836-2213898	999.60	-372.23	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	1,015.59
29	9024316520	0836-2213827	997.16	-371.32	0.00	318.03	0.00	0.00	0.00	28.62	28.62	0.00	1,001.11
30	9024262521	0836-2224865	2,225.70	-828.79	0.00	749.00	0.00	0.00	0.00	67.41	67.41	0.00	2,280.73
31	9024306737	0836-2351024	997.16	-371.32	0.00	318.03	0.00	0.00	0.00	28.62	28.62	0.00	1,001.11
32	9024262282	0836-2358200	8.28	-3.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.19
33	9024322911	0836-2790079	151.63	-56.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.16
34	9037218459	0836-2971036	306.10	-113.99	0.00	90.00	0.00	0.00	0.00	8.10	8.10	0.00	298.31
35	9024318051	0836-2213805	1,233.41	-459.29	-11.76	299.00	0.00	0.00	0.00	26.91	26.91	0.00	1,115.18
36	9024263947	0836-2213869	469.62	-174.88	0.00	150.00	0.00	0.00	0.00	13.50	13.50	0.00	471.74
37	9039836220	0836-2956780	20.71	-7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.99
38	9024262223	0836-2202352	2,042.61	-760.61	0.00	689.00	0.00	0.00	0.00	62.01	62.01	0.00	2,095.02
39	9024262646	0836-2367831	2,049.38	-763.13	0.00	689.00	0.00	0.00	0.00	62.01	62.01	0.00	2,099.27
40	9024268790	0836-2251055	2,360.94	-879.15	0.00	765.70	0.00	0.00	0.00	68.91	68.91	0.00	2,385.31
41	9024349927	0836-2959361	1,540.71	-573.72	-12.94	509.00	0.00	0.00	0.00	45.81	45.81	0.00	1,554.67
42	9024316593	0836-2213838	12,096.41	-4,504.35	-17.98	150.00	0.00	0.00	0.00	13.50	13.50	0.00	7,751.08
43	9024269595	0836-2440821	986.85	-367.48	-11.76	299.00	0.00	0.00	0.00	26.91	26.91	0.00	960.43
44	9024351384	0836-2444350	2,695.91	-1,003.58	0.00	878.03	0.00	0.00	0.00	79.02	79.02	0.00	2,728.40
45	9024316929	0836-2213859	997.16	-371.32	0.00	318.03	0.00	0.00	0.00	28.62	28.62	0.00	1,001.11
46	9024265629	0836-2213800	997.16	-371.32	0.00	318.03	0.00	0.00	0.00	28.62	28.62	0.00	1,001.11
47	9024348996	0836-2240720	1,954.35	-727.75	0.00	669.03	0.00	0.00	0.00	60.21	60.21	0.00	2,016.05
48	9024263218	0836-2285177	2,042.61	-760.61	0.00	689.00	0.00	0.00	0.00	62.01	62.01	0.00	2,095.02
49	9024316928	0836-2213858	2,128.44	-792.57	0.00	729.03	0.00	0.00	0.00	65.61	65.61	0.00	2,196.12
50	9024317705	0836-2213883	997.16	-371.32	0.00	318.03	0.00	0.00	0.00	28.62	28.62	0.00	1,001.11
Total			74914.67	-27896.00	-1670.50	19787.15	0.00	8.40	0.00	1781.56	1781.56	0.00	68706.84



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009288602	HUBLI-DHARWAD MUNICIPAL CORPORATION	9024260096	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	29.61
SGST/UTGST 9%	29.61
Total Tax	59.22

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2358922/h8362358922_sid	329.00	0.00	0.00	0.00	0.00	329.00
Total		329.00	0.00	0.00	0.00	0.00	329.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							388.22



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**
Summary Date: **06-JUL-2026** Summary Period:
01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283276	COMMISSIONER H D M C	9024261627	29AABC85576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	67.41
SGST/UTGST 9%	67.41
Total Tax	134.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2334532/zn2334532_sid	599.00	0.00	0.00	0.00	0.00	599.00
2	240007513333	150.00	0.00	0.00	0.00	0.00	150.00
Total		749.00	0.00	0.00	0.00	0.00	749.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							883.82



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283375	HDMC HUBLI	9024262223	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	62.01
SGST/UTGST 9%	62.01
Total Tax	124.02

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2202352/hdmc2202352_sid	599.00	0.00	0.00	0.00	0.00	599.00
2	240007516369	90.00	0.00	0.00	0.00	0.00	90.00
Total		689.00	0.00	0.00	0.00	0.00	689.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							813.02



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009284639	THE H D M C HUBLI	9024262282	29AABC85576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	0.00
SGST/UTGST 9%	0.00
Total Tax	0.00

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2358200/hd2358200_sid	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							0.00



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283368	H D M C HUBLI	9024262521	29AABC85576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	67.41
SGST/UTGST 9%	67.41
Total Tax	134.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2224865/h8362224865_sid	599.00	0.00	0.00	0.00	0.00	599.00
2	240007514517	150.00	0.00	0.00	0.00	0.00	150.00
Total		749.00	0.00	0.00	0.00	0.00	749.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							883.82



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009288600	COMMISSIONER H D M C	9024262646	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	62.01
SGST/UTGST 9%	62.01
Total Tax	124.02

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2367831/hdmc2367831_sid	599.00	0.00	0.00	0.00	0.00	599.00
2	240007513678	90.00	0.00	0.00	0.00	0.00	90.00
Total		689.00	0.00	0.00	0.00	0.00	689.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							813.02



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283263	H D M C HUBLI	9024262787	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	67.41
SGST/UTGST 9%	67.41
Total Tax	134.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2261253/zn8362261253_sid	599.00	0.00	0.00	0.00	0.00	599.00
2	240007519448	150.00	0.00	0.00	0.00	0.00	150.00
Total		749.00	0.00	0.00	0.00	0.00	749.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							883.82



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283255	COMMISSIONER H D M C	9024263028	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	62.01
SGST/UTGST 9%	62.01
Total Tax	124.02

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2357392/hdmc2357392_sid	599.00	0.00	0.00	0.00	0.00	599.00
2	240007514520	90.00	0.00	0.00	0.00	0.00	90.00
Total		689.00	0.00	0.00	0.00	0.00	689.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							813.02



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283247	H D M C HUBLI	9024263218	29AABC85576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	62.01
SGST/UTGST 9%	62.01
Total Tax	124.02

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2285177/hdmc2285177_sid	599.00	0.00	0.00	0.00	0.00	599.00
2	240007513680	90.00	0.00	0.00	0.00	0.00	90.00
Total		689.00	0.00	0.00	0.00	0.00	689.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							813.02



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009284638	The COMMISSIONER H D M C HUBLI	9024263652	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	29.61
SGST/UTGST 9%	29.61
Total Tax	59.22

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213835/hd8362213835_sid	329.00	0.00	0.00	0.00	0.00	329.00
Total		329.00	0.00	0.00	0.00	0.00	329.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							388.22



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283238	COMMISSIONER	9024263947	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	13.50
SGST/UTGST 9%	13.50
Total Tax	27.00

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213869	150.00	0.00	0.00	0.00	0.00	150.00
Total		150.00	0.00	0.00	0.00	0.00	150.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							177.00



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283225	THE H D M C	9024264968	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	67.41
SGST/UTGST 9%	67.41
Total Tax	134.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2443043/h2443043_sid	599.00	0.00	0.00	0.00	0.00	599.00
2	240007515145	150.00	0.00	0.00	0.00	0.00	150.00
Total		749.00	0.00	0.00	0.00	0.00	749.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							883.82



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009284636	THE H D M C DHARWAR	9024264972	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	67.41
SGST/UTGST 9%	67.41
Total Tax	134.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2743191/h2743191_sid	599.00	0.00	0.00	0.00	0.00	599.00
2	240007520295	150.00	0.00	0.00	0.00	0.00	150.00
Total		749.00	0.00	0.00	0.00	0.00	749.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							883.82



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283292	H D M C 2. DHARWAR	9024265070	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	65.61
SGST/UTGST 9%	65.61
Total Tax	131.22

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2443042/z2443042_sid	579.03	0.00	0.00	0.00	0.00	579.03
2	240007516491	150.00	0.00	0.00	0.00	0.00	150.00
Total		729.03	0.00	0.00	0.00	0.00	729.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							860.25



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009287289	COMMISSIONER	9024265629	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	28.62
SGST/UTGST 9%	28.62
Total Tax	57.24

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213800	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2213800/h8362213800_sid	318.03	0.00	0.00	0.00	0.00	318.03
Total		318.03	0.00	0.00	0.00	0.00	318.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							375.27



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283184	COMMISSIONER H D M C HUBLI	9024267848	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	26.01
SGST/UTGST 9%	26.01
Total Tax	52.02

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2358033/c8362358033_sid	289.03	0.00	0.00	0.00	0.00	289.03
Total		289.03	0.00	0.00	0.00	0.00	289.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							341.05



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283265	THE COMMISSIONER HDMC HUBLI	9024268790	29AABC85576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	68.91
SGST/UTGST 9%	68.91
Total Tax	137.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2251055	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2251055/co8362251055_sid	675.70	0.00	0.00	0.00	0.00	675.70
3	240007520315	90.00	0.00	0.00	0.00	0.00	90.00
Total		765.70	0.00	0.00	0.00	0.00	765.70
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							903.52



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283340	HUBLI DHARWAR MUNICIPAL CORPORATION	9024269595	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	26.91
SGST/UTGST 9%	26.91
Total Tax	53.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2440821/hu8362440821_sid	299.00	0.00	0.00	0.00	0.00	299.00
Total		299.00	0.00	0.00	0.00	0.00	299.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							352.82



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**
Summary Date: **06-JUL-2026** Summary Period:
01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283054	THE COMMISSIONER	9024299067	29AABC85576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	29.61
SGST/UTGST 9%	29.61
Total Tax	59.22

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2446133	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2446133/h2446133_sid	329.00	0.00	0.00	0.00	0.00	329.00
Total		329.00	0.00	0.00	0.00	0.00	329.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							388.22



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283043	COMMISSIONER	9024300187	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	41.26
SGST/UTGST 9%	41.26
Total Tax	82.52

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213886	150.00	0.00	0.00	0.00	0.00	150.00
2	0836-2213888	150.00	0.00	8.40	0.00	0.00	158.40
3	0836-2213889	150.00	0.00	0.00	0.00	0.00	150.00
Total		450.00	0.00	8.40	0.00	0.00	458.40
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							540.92



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009282975	THE H D M C	9024306357	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	28.62
SGST/UTGST 9%	28.62
Total Tax	57.24

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2355106/h8362355106_sid	318.03	0.00	0.00	0.00	0.00	318.03
Total		318.03	0.00	0.00	0.00	0.00	318.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							375.27



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009282966	HUBLI DHARWAD MUNICIPAL CORPORATION	9024306737	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	28.62
SGST/UTGST 9%	28.62
Total Tax	57.24

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2351024/h8362351024_sid	318.03	0.00	0.00	0.00	0.00	318.03
Total		318.03	0.00	0.00	0.00	0.00	318.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							375.27



BSNL
Connecting Bharat
Securely • Affordably • Reliably

Parent Account No: **9024989704**
Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026**
Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283299	HBL-DWD MUNICIPAL CORPN	9024307441	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	58.41
SGST/UTGST 9%	58.41
Total Tax	116.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2350855/h8362350855_sid	499.00	0.00	0.00	0.00	0.00	499.00
2	0836-2352735	150.00	0.00	0.00	0.00	0.00	150.00
Total		649.00	0.00	0.00	0.00	0.00	649.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							765.82



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283138	SHRI	9024308520	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	34.11
SGST/UTGST 9%	34.11
Total Tax	68.22

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2352866/h8362352866_sid	199.00	0.00	0.00	0.00	0.00	199.00
2	240007515462	180.00	0.00	0.00	0.00	0.00	180.00
Total		379.00	0.00	0.00	0.00	0.00	379.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							447.22



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009284611	THE H D M C	9024310082	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	30.51
SGST/UTGST 9%	30.51
Total Tax	61.02

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2355169	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2355169/h8362355169_sid	249.00	0.00	0.00	0.00	0.00	249.00
3	240007519116	90.00	0.00	0.00	0.00	0.00	90.00
Total		339.00	0.00	0.00	0.00	0.00	339.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							400.02



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009287283	THE H D M C COMMISSIONER	9024316520	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	28.62
SGST/UTGST 9%	28.62
Total Tax	57.24

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213827/h8362213827_sid	318.03	0.00	0.00	0.00	0.00	318.03
Total		318.03	0.00	0.00	0.00	0.00	318.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							375.27



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283275	THE HUBLI DHARWAR MUNICIPAL CORPORATION	9024316593	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	13.50
SGST/UTGST 9%	13.50
Total Tax	27.00

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213838/h2213838_sid	0.00	0.00	0.00	0.00	0.00	0.00
2	240010072346	150.00	0.00	0.00	0.00	0.00	150.00
Total		150.00	0.00	0.00	0.00	0.00	150.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							177.00



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009282974	H D M C HUBLI	9024316928	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	65.61
SGST/UTGST 9%	65.61
Total Tax	131.22

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213858/h2213858_sid	579.03	0.00	0.00	0.00	0.00	579.03
2	240007519645	150.00	0.00	0.00	0.00	0.00	150.00
Total		729.03	0.00	0.00	0.00	0.00	729.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							860.25



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009287281	THE HUBLI DHARWAD MUNICIPAL CORPORATION	9024316929	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	28.62
SGST/UTGST 9%	28.62
Total Tax	57.24

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213859	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2213859/h8362213859_sid	318.03	0.00	0.00	0.00	0.00	318.03
Total		318.03	0.00	0.00	0.00	0.00	318.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							375.27



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009287280	HUBLI DHARWAD MUNICIPAL CORPN	9024316930	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	28.62
SGST/UTGST 9%	28.62
Total Tax	57.24

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213860/h8362213860_sid	318.03	0.00	0.00	0.00	0.00	318.03
Total		318.03	0.00	0.00	0.00	0.00	318.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							375.27



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009287278	HUBLI DHARWAR MUNICIPAL CORP. HUBLI	9024317705	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	28.62
SGST/UTGST 9%	28.62
Total Tax	57.24

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213883	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2213883/h8362213883_sid	318.03	0.00	0.00	0.00	0.00	318.03
Total		318.03	0.00	0.00	0.00	0.00	318.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							375.27



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283013	THE H D M C	9024317709	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	29.61
SGST/UTGST 9%	29.61
Total Tax	59.22

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213890/h2213890_sid	329.00	0.00	0.00	0.00	0.00	329.00
Total		329.00	0.00	0.00	0.00	0.00	329.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							388.22



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009282922	H D M C	9024318048	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	8.91
SGST/UTGST 9%	8.91
Total Tax	17.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	240004280960	99.00	0.00	0.00	0.00	0.00	99.00
Total		99.00	0.00	0.00	0.00	0.00	99.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							116.82



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009282991	THE HUBLI DHARWAD MUNICIPAL CORPORATION	9024318049	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	26.91
SGST/UTGST 9%	26.91
Total Tax	53.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213802	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2213802/th8362213802_sid	299.00	0.00	0.00	0.00	0.00	299.00
Total		299.00	0.00	0.00	0.00	0.00	299.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							352.82



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283219	THE H D M C	9024318051	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	26.91
SGST/UTGST 9%	26.91
Total Tax	53.82

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213805/th8362213805_sid	299.00	0.00	0.00	0.00	0.00	299.00
Total		299.00	0.00	0.00	0.00	0.00	299.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							352.82



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009287275	H D M C	9024318135	29AABC85576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	28.62
SGST/UTGST 9%	28.62
Total Tax	57.24

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213878	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2213878/h8362213878_sid	318.03	0.00	0.00	0.00	0.00	318.03
Total		318.03	0.00	0.00	0.00	0.00	318.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							375.27



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009287274	HUBLI DHARWAD MUNICIPAL CORPORATION	9024318136	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	28.62
SGST/UTGST 9%	28.62
Total Tax	57.24

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213821/h8362213821_sid	318.03	0.00	0.00	0.00	0.00	318.03
Total		318.03	0.00	0.00	0.00	0.00	318.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							375.27



Parent Account No: 9024989704 Summary No: SKAEPR270037351

Summary Date: 06-JUL-2026 Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009283158	THE HUBLI-DHARWAD MUNICIPAL CORPORATION	9024322911	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	0.00
SGST/UTGST 9%	0.00
Total Tax	0.00

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2790079/hdmc2790079_sid	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							0.00



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009287270	The HUBLI DHARWAR MUNICIPAL CORPORATION COMMISSIONER	9024330863	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	28.62
SGST/UTGST 9%	28.62
Total Tax	57.24

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213833/h8362213833_sid	318.03	0.00	0.00	0.00	0.00	318.03
Total		318.03	0.00	0.00	0.00	0.00	318.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							375.27



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009282854	The COMMISSIONER H D M C	9024333548	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	29.61
SGST/UTGST 9%	29.61
Total Tax	59.22

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213898	329.00	0.00	0.00	0.00	0.00	329.00
Total		329.00	0.00	0.00	0.00	0.00	329.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							388.22



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009261135	The ZONAL CHIEF OFFICE H D M C	9024348996	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	60.21
SGST/UTGST 9%	60.21
Total Tax	120.42

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2240720/hdmc2240720_sid	579.03	0.00	0.00	0.00	0.00	579.03
2	240007519298	90.00	0.00	0.00	0.00	0.00	90.00
Total		669.03	0.00	0.00	0.00	0.00	669.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							789.45



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**
Summary Date: **06-JUL-2026** Summary Period:
01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009287269	HUBLI DHARWAD MUNICIPAL CORPN OFFICES	9024349927	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	45.81
SGST/UTGST 9%	45.81
Total Tax	91.62

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213861	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2213861/m2213861_sid	329.00	0.00	0.00	0.00	0.00	329.00
3	0836-2959361/m2959361_sid	0.00	0.00	0.00	0.00	0.00	0.00
4	240007524250	90.00	0.00	0.00	0.00	0.00	90.00
5	240007524251	90.00	0.00	0.00	0.00	0.00	90.00
Total		509.00	0.00	0.00	0.00	0.00	509.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							600.62



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009282890	The COMMISSIONER HUBLI DHARWAD MPL CORP COMMISSION	9024351384	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	79.02
SGST/UTGST 9%	79.02
Total Tax	158.04

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2251955/h8362251955_sid	579.03	0.00	0.00	0.00	0.00	579.03
2	0836-2444350/th8362444350_sid	299.00	0.00	0.00	0.00	0.00	299.00
Total		878.03	0.00	0.00	0.00	0.00	878.03
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							1,036.07



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009287995	THE COMMISSIONER HUBLI-DHARWAD MUNICIPAL CORPORATION	9036158856	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	8.10
SGST/UTGST 9%	8.10
Total Tax	16.20

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2970117/hd8362970117	0.00	0.00	0.00	0.00	0.00	0.00
2	240007922226	90.00	0.00	0.00	0.00	0.00	90.00
Total		90.00	0.00	0.00	0.00	0.00	90.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							106.20



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009268690	EXECUTIVE ENGINEER,IT DEPT HDMC ,DHARWAD	9037218459	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	8.10
SGST/UTGST 9%	8.10
Total Tax	16.20

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2971036/e2971036_sid	0.00	0.00	0.00	0.00	0.00	0.00
2	240007977335	90.00	0.00	0.00	0.00	0.00	90.00
Total		90.00	0.00	0.00	0.00	0.00	90.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							106.20



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009268199	COMMISSIONER HDMC	9037344852	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	16.20
SGST/UTGST 9%	16.20
Total Tax	32.40

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2377722/ch8362377722_sid	0.00	0.00	0.00	0.00	0.00	0.00
2	240007984344	180.00	0.00	0.00	0.00	0.00	180.00
Total		180.00	0.00	0.00	0.00	0.00	180.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							212.40



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009267717	HDMC CONTROL ROOM	9037744250	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	29.61
SGST/UTGST 9%	29.61
Total Tax	59.22

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2351955	329.00	0.00	0.00	0.00	0.00	329.00
Total		329.00	0.00	0.00	0.00	0.00	329.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							388.22



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009267246	THE COMMISSIONER HDMC IT CELL	9038197082	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	8.10
SGST/UTGST 9%	8.10
Total Tax	16.20

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2970194/c8362970194_sid	0.00	0.00	0.00	0.00	0.00	0.00
2	240008034859	90.00	0.00	0.00	0.00	0.00	90.00
Total		90.00	0.00	0.00	0.00	0.00	90.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							106.20



Parent Account No: **9024989704** Summary No: **SKAEPR270037351**

Summary Date: **06-JUL-2026** Summary Period:

01-JUN-2026 to 30-JUN-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27009265508	EXECUTIVE ENGINEER IT DEPT HDMC DHARWAD	9039836220	29AABC5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	0.00
SGST/UTGST 9%	0.00
Total Tax	0.00

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2956780/h2956780_sid	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							0.00