Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Amount in Words: **Rupees seventy four thousand nine hundred fifteen only**

EXECUTIVE ENGINEER HDMC

ITDEPARTMENT
LAMINGTONROAD,HUBLI KT
580020

CUSTOMER TYPE	AMOUNT PAYABLE	DUE DATE
Corporate ES	**₹ 74915.00**	**22-JUN-2026**

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

ACCOUNT SUMMARY

Number Of Childs :50

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 49701.69	-	₹ 0.00	+	₹ 0.00	+	₹ 25212.98	=	₹ 74914.67	=	₹ 74915.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	20772.92
One Time Charges (Taxable)	594.00
Usage Charges	0.00
ES Discounts	0.00
Discounts	0.00
Total Taxable (Rs.)	**21366.92**
Tax	3846.06
One Time Charges (Non-Taxable)	0.00
Total Current Charges	**25212.98**

Tax Details	Tax Rate	Amount ₹
CGST	9.00%	1923.03
SGST/UTGST	9.00%	1923.03
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

NOTE : This is not a GST Invoice.

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

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 ₹ 74915.00
Bank _____________ Branch _____________

Signature ____________________________

Summary No	**SKAEPR270035645**
Summary Inv Date	03-JUN-2026
Parent Account No	9024989704
Due Date	22-JUN-2026
Amount Payable	**₹ 74915.00**

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.

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	29AABCB5576GRZR		1,923.03	1,923.03	0.00	3,846.06

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	9024322911	0836-2790079	151.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.63
2	9024299067	0836-2446133	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
3	9024310082	0836-2355169	396.50	0.00	0.00	90.00	0.00	0.00	0.00	8.10	8.10	0.00	502.70
4	9024318049	0836-2213802	364.35	0.00	0.00	540.13	99.00	0.00	0.00	57.52	57.52	0.00	1,118.52
5	9024268790	0836-2251055	1,429.92	0.00	0.00	789.00	0.00	0.00	0.00	71.01	71.01	0.00	2,360.94
6	9024316930	0836-2213860	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
7	9036158856	0836-2970117	203.33	0.00	0.00	90.00	0.00	0.00	0.00	8.10	8.10	0.00	309.53
8	9024333548	0836-2213898	611.38	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	999.60
9	9024306357	0836-2355106	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
10	9024300187	0836-2213889	944.68	0.00	0.00	450.00	0.00	0.00	0.00	40.50	40.50	0.00	1,475.68
11	9024262223	0836-2202352	1,229.59	0.00	0.00	689.00	0.00	0.00	0.00	62.01	62.01	0.00	2,042.61
12	9024264968	0836-2443043	1,337.20	0.00	0.00	749.00	0.00	0.00	0.00	67.41	67.41	0.00	2,221.02
13	9024265629	0836-2213800	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
14	9024262646	0836-2367831	1,236.36	0.00	0.00	689.00	0.00	0.00	0.00	62.01	62.01	0.00	2,049.38
15	9024262787	0836-2261253	1,430.48	0.00	0.00	671.71	0.00	0.00	0.00	60.45	60.45	0.00	2,223.09
16	9024263945	0836-2251919	1,310.50	0.00	0.00	882.06	99.00	0.00	0.00	88.30	88.30	0.00	2,468.16
17	9024262521	0836-2224865	1,433.09	0.00	0.00	671.71	0.00	0.00	0.00	60.45	60.45	0.00	2,225.70
18	9024265070	0836-2443042	1,264.60	0.00	0.00	633.06	99.00	0.00	0.00	65.89	65.89	0.00	2,128.44
19	9024318135	0836-2213878	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
20	9024307441	0836-2352735	1,180.27	0.00	0.00	649.00	0.00	0.00	0.00	58.41	58.41	0.00	1,946.09
21	9024306737	0836-2351024	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
22	9037344852	0836-2377722	349.17	0.00	0.00	180.00	0.00	0.00	0.00	16.20	16.20	0.00	561.57
23	9024317709	0836-2213890	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
24	9024263947	0836-2213869	292.62	0.00	0.00	150.00	0.00	0.00	0.00	13.50	13.50	0.00	469.62
25	9037744250	0836-2351955	611.38	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	999.60
26	9024348996	0836-2240720	1,161.31	0.00	0.00	573.06	99.00	0.00	0.00	60.49	60.49	0.00	1,954.35
27	9024316593	0836-2213838	11,919.41	0.00	0.00	150.00	0.00	0.00	0.00	13.50	13.50	0.00	12,096.41
28	9024267848	0836-2358033	555.55	0.00	0.00	299.00	0.00	0.00	0.00	26.91	26.91	0.00	908.37
29	9037218459	0836-2971036	199.90	0.00	0.00	90.00	0.00	0.00	0.00	8.10	8.10	0.00	306.10
30	9039836220	0836-2956780	20.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.71
31	9024262282	0836-2358200	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.28

BSNL Connecting Bharat
Securely • Affordably • Reliably

Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Sl.No	Account No	Phone No	PreBal	Payment	Adjs.	RC	NRC	Usg	Disc+Cred	CGST	S/UTGST	IGST	Total(₹)
32	9024264972	0836-2743191	1,337.20	0.00	0.00	749.00	0.00	0.00	0.00	67.41	67.41	0.00	2,221.02
33	9024351384	0836-2444350	1,636.27	0.00	0.00	898.00	0.00	0.00	0.00	80.82	80.82	0.00	2,695.91
34	9038197082	0836-2970194	632.79	0.00	0.00	339.00	0.00	0.00	0.00	30.51	30.51	0.00	1,032.81
35	9024269595	0836-2440821	634.03	0.00	0.00	299.00	0.00	0.00	0.00	26.91	26.91	0.00	986.85
36	9024316928	0836-2213858	1,264.60	0.00	0.00	633.06	99.00	0.00	0.00	65.89	65.89	0.00	2,128.44
37	9024263652	0836-2213835	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
38	9024317705	0836-2213883	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
39	9024263218	0836-2285177	1,229.59	0.00	0.00	689.00	0.00	0.00	0.00	62.01	62.01	0.00	2,042.61
40	9024308520	0836-2352866	656.42	0.00	0.00	379.00	0.00	0.00	0.00	34.11	34.11	0.00	1,103.64
41	9024316520	0836-2213827	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
42	9024261627	0836-2334532	1,343.83	0.00	0.00	749.00	0.00	0.00	0.00	67.41	67.41	0.00	2,227.65
43	9024263028	0836-2357392	1,236.22	0.00	0.00	689.00	0.00	0.00	0.00	62.01	62.01	0.00	2,049.24
44	9024260096	0836-2358922	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
45	9024349927	0836-2959361	940.09	0.00	0.00	509.00	0.00	0.00	0.00	45.81	45.81	0.00	1,540.71
46	9024316929	0836-2213859	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
47	9024330863	0836-2213833	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
48	9024318051	0836-2213805	479.24	0.00	0.00	540.13	99.00	0.00	0.00	57.52	57.52	0.00	1,233.41
49	9024318136	0836-2213821	608.94	0.00	0.00	329.00	0.00	0.00	0.00	29.61	29.61	0.00	997.16
50	9024318048	0836-2213801	144.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.04
		Total	49701.69	0.00	0.00	20772.92	594.00	0.00	0.00	1923.03	1923.03	0.00	74914.67

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740265	**HUBLI-DHARWAD MUNCIPAL CORPORATION**	**9024260096**	**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	0836-2358922/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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008743439	COMMISSIONER H D M C	9024261627	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	0836-2334532/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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008743412	**HDMC HUBLI**	**9024262223**	**29AABCB5576GRZR**	

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**

BSNL Connecting Bharat Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740222	**THE H D M C HUBLI**	**9024262282**	**29AABCB5576GRZR**	

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: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008743401	**H D M C HUBLI**	**9024262521**	**29AABCB5576GRZR**	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	60.45
SGST/UTGST 9%	60.45
Total Tax	**120.90**

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2224865/h8362224865_sid	521.71	0.00	0.00	0.00	0.00	521.71
2	240007514517	150.00	0.00	0.00	0.00	0.00	150.00
Total		**671.71**	**0.00**	**0.00**	**0.00**	**0.00**	**671.71**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**792.61**

Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740210	**COMMISSIONER H D M C**	**9024262646**	**29AABCB5576GRZR**	

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**

BSNL Connecting Bharat
Securely • Affordably • Reliably

Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008743390	H D M C HUBLI	9024262787	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	60.45
SGST/UTGST 9%	60.45
Total Tax	**120.90**

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2261253/zn8362261253_sid	521.71	0.00	0.00	0.00	0.00	521.71
2	240007519448	150.00	0.00	0.00	0.00	0.00	150.00
Total		**671.71**	**0.00**	**0.00**	**0.00**	**0.00**	**671.71**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**792.61**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740191	COMMISSIONER H D M C	9024263028	29AABCB5576GRZR	

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**

BSNL Connecting Bharat Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740188	**H D M C HUBLI**	**9024263218**	**29AABCB5576GRZR**	

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: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740178	**The COMMISSIONER H D M C HUBLI**	**9024263652**	**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	0836-2213835/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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008946284	**H D M C HUBLI-DHARWAD CORPORATION**	**9024263945**	**29AABCB5576GRZR**	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	88.30
SGST/UTGST 9%	88.30
Total Tax	**176.60**

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2251919/hdmc2251919_sid	732.06	99.00	0.00	0.00	0.00	831.06
2	240007513343	150.00	0.00	0.00	0.00	0.00	150.00
Total		**882.06**	**99.00**	**0.00**	**0.00**	**0.00**	**981.06**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**1,157.66**

Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008743348	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: **SKAEPR270035645**
Summary Date: **03-JUN-2026**	Summary Period:
	01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740153	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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740149	**THE H D M C DHARWAR**	**9024264972**	**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	0836-2743191/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: **SKAEPR270035645**
Summary Date: **03-JUN-2026**	Summary Period:
01-MAY-2026 to 31-MAY-2026	

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740145	H D M C 2. DHARWAR	9024265070	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	65.89
SGST/UTGST 9%	65.89
Total Tax	**131.78**

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2443042/z2443042_sid	483.06	99.00	0.00	0.00	0.00	582.06
2	240007516491	150.00	0.00	0.00	0.00	0.00	150.00
Total		**633.06**	**99.00**	**0.00**	**0.00**	**0.00**	**732.06**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**863.84**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008743316	**COMMISSIONER**	**9024265629**	**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	0836-2213800	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2213800/h8362213800_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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740102	**COMMISSIONER H D M C HUBLI**	**9024267848**	**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	0836-2358033/c8362358033_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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008740083	**THE COMMISSIONER HDMC HUBLI**	**9024268790**	**29AABCB5576GRZR**	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	71.01
SGST/UTGST 9%	71.01
Total Tax	**142.02**

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	699.00	0.00	0.00	0.00	0.00	699.00
3	240007520315	90.00	0.00	0.00	0.00	0.00	90.00
Total		**789.00**	**0.00**	**0.00**	**0.00**	**0.00**	**789.00**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**931.02**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008743248	**HUBLI DHARWAR MUNCIPAL CORPORATION**	**9024269595**	**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	0836-2440821/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**

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Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742853	THE COMMISSIONER	9024299067	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	0836-2446133	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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742845	COMMISSIONER	9024300187	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	40.50
SGST/UTGST 9%	40.50
Total Tax	**81.00**

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	0.00	0.00	0.00	150.00
3	0836-2213889	150.00	0.00	0.00	0.00	0.00	150.00
Total		**450.00**	**0.00**	**0.00**	**0.00**	**0.00**	**450.00**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**531.00**

Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742708	THE H D M C	9024306357	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	0836-2355106/h8362355106_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**

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Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742702	HUBLI DHARWAD MUNCIPAL CORPORATION	9024306737	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	0836-2351024/h8362351024_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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742693	**HBL-DWD MUNCIPAL 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	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2350855/h8362350855_sid	499.00	0.00	0.00	0.00	0.00	499.00
3	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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008739654	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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008739605	THE H D M C	9024310082	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	0836-2355169	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2355169/h8362355169_sid	0.00	0.00	0.00	0.00	0.00	0.00
3	240007519116	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: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008739544	THE H D M C COMMISSIONER	9024316520	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	0836-2213827/h8362213827_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**

BSNL Connecting Bharat	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742584	THE HUBLI DHARWAR MUNCIPAL 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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008739529	H D M C HUBLI	9024316928	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	65.89
SGST/UTGST 9%	65.89
Total Tax	**131.78**

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213858/h2213858_sid	483.06	99.00	0.00	0.00	0.00	582.06
2	240007519645	150.00	0.00	0.00	0.00	0.00	150.00
Total		**633.06**	**99.00**	**0.00**	**0.00**	**0.00**	**732.06**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**863.84**

BSNL Connecting Bharat Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645**
	Summary Date: **03-JUN-2026** Summary Period:
	01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742578	THE HUBLI DHARWAD MUNCIPAL CORPORATION	9024316929	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	0836-2213859	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2213859/h8362213859_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**

BSNL Connecting Bharat
Securely • Affordably • Reliably

Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008739524	HUBLI DHARWAD MUNCIPAL CORPN	9024316930	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	0836-2213860/h8362213860_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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742520	**HUBLI DHARWAR MUNCIPAL CORP. HUBLI**	**9024317705**	**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	0836-2213883	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2213883/h8362213883_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**

BSNL Connecting Bharat Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742515	**THE H D M C**	**9024317709**	**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	0836-2213890/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: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008739450	H D M C	9024318048	29AABCB5576GRZR	

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(₹)
Total		0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							0.00

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742474	**THE HUBLI DHARWAD MUNCIPAL CORPORATION**	**9024318049**	**29AABCB5576GRZR**	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	57.52
SGST/UTGST 9%	57.52
Total Tax	**115.04**

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	540.13	99.00	0.00	0.00	0.00	639.13
Total		**540.13**	**99.00**	**0.00**	**0.00**	**0.00**	**639.13**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**754.17**

	Parent Account No: **9024989704** Summary No: **SKAEPR270035645**
	Summary Date: **03-JUN-2026** Summary Period:
	01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742471	THE H D M C	9024318051	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	57.52
SGST/UTGST 9%	57.52
Total Tax	**115.04**

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2213805/th8362213805_sid	540.13	99.00	0.00	0.00	0.00	639.13
Total		**540.13**	**99.00**	**0.00**	**0.00**	**0.00**	**639.13**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**754.17**

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Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742466	H D M C	9024318135	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	0836-2213878	0.00	0.00	0.00	0.00	0.00	0.00
2	0836-2213878/h8362213878_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**

BSNL Connecting Bharat
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Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008739447	HUBLI DHARWAD MUNCIPAL CORPORATION	9024318136	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	0836-2213821/h8362213821_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: **SKAEPR270035645**
Summary Date: **03-JUN-2026**	Summary Period:
01-MAY-2026 to 31-MAY-2026	

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742331	THE HUBLI-DHARWAD MUNICIPAL CORPORATION	9024322911	29AABCB5576GRZR	

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**

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Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008742204	**The HUBLI DHARWAR MUNICIPAL CORPORATION COMMISSIONER**	**9024330863**	**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	0836-2213833/h8362213833_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: **SKAEPR270035645**
Summary Date: **03-JUN-2026**	Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008739154	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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704**	Summary No: **SKAEPR270035645**
	Summary Date: **03-JUN-2026**	Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008738950	The ZONAL CHIEF OFFICE H D M C	9024348996	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	60.49
SGST/UTGST 9%	60.49
Total Tax	**120.98**

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2240720/hdmc2240720_sid	483.06	99.00	0.00	0.00	0.00	582.06
2	240007519298	90.00	0.00	0.00	0.00	0.00	90.00
Total		**573.06**	**99.00**	**0.00**	**0.00**	**0.00**	**672.06**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**793.04**

Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008741906	HUBLI DHARWAD MUNCIPAL CORPN OFFICES	9024349927	29AABCB5576GRZR	

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**

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Parent Account No: **9024989704** Summary No: **SKAEPR270035645**

Summary Date: **03-JUN-2026** Summary Period:

01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008738889	The COMMISSIONER HUBLI DHARWAD MPL CORP COMMISSION	9024351384	29AABCB5576GRZR	

Details Of Account Level Charges(Tax)

Description	Amount (₹)
CGST 9%	80.82
SGST/UTGST 9%	80.82
Total Tax	**161.64**

Details Of Subscription/Account Level Charges

S.No	Phone Number/Service Id	RC (₹)	NRC (₹)	Usage(₹)	Discounts(₹)	Adjustments(₹)	Total(₹)
1	0836-2251955/h8362251955_sid	599.00	0.00	0.00	0.00	0.00	599.00
2	0836-2444350/th8362444350_sid	299.00	0.00	0.00	0.00	0.00	299.00
Total		**898.00**	**0.00**	**0.00**	**0.00**	**0.00**	**898.00**
GRAND TOTAL (Subscription Level / Account Level Charges Including Tax)							**1,059.64**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008637551	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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008629710	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**

BSNL Connecting Bharat — Securely • Affordably • Reliably	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008624414	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: **SKAEPR270035645**
	Summary Date: **03-JUN-2026** Summary Period:
	01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008621607	**HDMC CONTROL ROOM**	**9037744250**	**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	0836-2351955	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: **SKAEPR270035645**
Summary Date: **03-JUN-2026**	Summary Period:
	01-MAY-2026 to 31-MAY-2026

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008614178	**THE COMMISSIONER HDMC IT CELL**	**9038197082**	**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	0836-2970194/c8362970194_sid	249.00	0.00	0.00	0.00	0.00	249.00
2	240008034859	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**

BSNL Connecting Bharat	Parent Account No: **9024989704** Summary No: **SKAEPR270035645** Summary Date: **03-JUN-2026** Summary Period: **01-MAY-2026 to 31-MAY-2026**

Child Invoice No	Account Name	Child Account No	BSNL GSTIN	Customer GSTIN
SKAR27008602193	EXECUTIVE ENGINEER IT DEPT HDMC DHARWAD	9039836220	29AABCB5576GRZR	

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**