

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 16A, Tower II, Green's Road, Chennai-600006, Tamil Nadu
 Name & Communication Address of the Customer: **Leased Circuit Bill/Tax Invoice***

M/S PSRENGGCOLLEGE
 SEVALPATTI VIRUDHUNAGAR DIST.
 - IN
 - VIRUDHUNAGAR
 626001
 India

Customer ID: 7000204079
 Account Number: 7000431456
 Invoice Number: NDCTN1900011491
 Invoice Date: 03/06/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000301523
 Due Date: 25/06/2019

Customer GSTIN:
 Deposit: 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
38870.50	0.00	0.00	221428.19	260298.69	260298.00

Amount In Words: Two Lakhs Sixty Thousand Two Hundred Ninety Nine Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)A/ACB5676G/2019-20/1 Dated 30.06.2019 issued by Income Tax Department.

Lead Address to Address: PSR ENGINEERING COLLEGE SEVALPATTI SIVAKASI SIVAKASI VIRUDHUNAGAR IN 626140

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent SAC-9984	Internet Circuit	01/07/19 to 30/09/19	NA	NA	389318.02
Circuit Rent Discount SAC-9984	Internet Circuit	01/07/19 to 30/09/19	NA	NA	-201997.01
Total Charges (Rs.)					187651.01

Summary of Current Charges	Amount(Rs)
Recurring Charges	187651.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	33777.19
Total Charges	221428.19

CIN: U74890L
 REGISTRATION NUMBER: 33A0886576G1ZS

NEFT / RTGS PARTICULARS
 NAME OF THE BANK: BANK OF BARODA, VIRUDHUNAGAR
 ACCOUNT No : 0804020000965
 MICR No : 626012302
 BRANCH CODE : VIRUDH
 IFSC CODE : BARBOVIRUDH

Contact person for any bills
 ACCOUNTS OFFICER (SLR)
 O/e. G. M. BSNL
 Virudhunagar.
 Ph.No. 04362-265757
 e-mail id : ausrivgrssa@gmail.com

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	16888.59	187651.01
SGST/UTGST	9.00%	16888.59	187651.01

Sri
 Accounts Officer (SLR)
 कर्वा-महाप्रबंधक, भा.स.नि.लि.
 O/o. General Manager, BSNL
 विरुधुनगर/Virudhunagar-626 001

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCTN1900011491	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/06/2019		Account No.: 7000431456
Due Date: 25/06/2019		Leased Circuit id: 1000301523
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Amount Payable : 260298.00
Please Charge Rs. _____	Dated: [] [] [] [] [] []	Branch: _____
Expiry Date: [] [] [] [] [] []	Bank: _____	Card Holder's Name: _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VIRUDHUNAGAR		

Tax Invoice airtel
Original for Recipient

Mailing Address
 MANIKANDAN,
 P S RAMASAMY TELUGU MINORITY EDUCATIONAL AND CHARITABLE
 P S RAMASAMY TELUGU MINORITY EDUCATIONAL AND
 CHARITABLE TRUS SIVAKASI 626140 VIRUDHUNAGAR
 DIST
 Virudhunagar --
 Tamil Nadu 262882431
80698-91-03



72651393 FBBL3320873790

Account Details

Account no	21088718
Internal id	72651393
Bill no	FBBL3320873790
Bill date	07-NOV-2019
Pay By date	28-NOV-2019

Billing Address
 P S RAMASAMY TELUGU MINORITY EDUCATIONAL AND CHARITABLE
 P S RAMASAMY TELUGU MINORITY EDUCATIONAL AND
 CHARITABLE TRUST SEVALPATTI SIVAKASI 626140
 VIRUDHUNAGAR DIST
 Virudhunagar - 626140, Tamil Nadu
 PAN No.: AAATP3283G
 Ship to State Code : 33
 Ship to State Name : Tamil Nadu
 Ship to GST No. : -

Summary Of Charges


	Amount(INR)
Recurring charges	1,12,500.00
One time charges	0.00
Adjustments	0.00
Taxes	20,250.00
Total (INR)	1,32,750.00

Amount in Words: Bill One Lakh Thirty Two Thousand Seven Hundred Fifty Rupees and Zero Paise Only

Sharti Airtel Ltd


 Authorised Signatory

Digital way to access your bill - switch to cloud bill today!




Access URL
from any
location

+




View bill
for last 3
months

+



Download
multiple
bill in one
go

=



Simplified
bill storage
and access

Bank Details

View Bills online at <https://www.airtel.in/ecc/> for activation: Email us at datasupport@airtel.com / Contact your Relationship Manager
 Pay Bill online at <https://www.airtel.in/business/pay/bill> Internal ID: 72651393 Internal Key: 36630850
 Payment to be made by crossed Cheque / Bank Draft in favour of Sharti Airtel Ltd

Bank Name	: HDFC Bank Limited	Account No	: 00030930010049
PAN	: AAACB2894G	SWIFT Code	: HDFCINBBDEL
IFSC	: HDFC0000003	GST Registration No	: 33AAACB2894G1ZU

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

Nature Of Service: Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and erection Commissioning or installation

Charge Calculation Method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How do I submit a disconnection request?

Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with airtel team, if any
- 8) Service number

Key contact points

Account Manager

Relationship Manager (Nath R R/9677002568/gokunath.r@airtel.com)

In case of queries reach out to your relationship manager

Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited, if an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

Summary Of Charges

Bill no : FBBL3320B73790
 Bill date : 07-NOV-2019

Product/HSN : Internet/9984
 Qty/UGM : 1/Others
 Installation Address(A) : P S R ENGINEERING COLLEGE SEVALPATTI SVAKASI #2814G VIRUDHUNAGAR DIST Vuduthuriger Tamil Nadu
 Installation Address(B) : ECL GET M/ MURUGAN, SF NO 305 1D,VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VR

LBI	PC No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1320K108	29/10/2019 / 29-OCT-2019	01-Aug-2019 / 01-Oct-2019 to 31-Dec-2019	40960 Kbps	40960 Mbps (3:1) INTERNET BANDWIDTH AT - P S R ENGINEERING COLLEGE SEVALPATTI SVAKASI #2814G VIRUDHUNAGAR DIST//	4,90,000.00	1,12,500.00	9%	10,125.00	9%	10,125.00	0%	0.00
Total					4,90,000.00	1,12,500.00		10,125.00		10,125.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	1,12,500.00	9%	10,125.00	20,250.00
UTGST/SGST	9984	1,12,500.00	9%	10,125.00	
Total					20,350.00