भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of the General Manager, BSNL,Vellore - 632 001

TO **The Prinicipal**
Loyola College
Loyola Nagar Post Box No.01
Vettavalam - 632 001
Tiruvannamalai District

No : TRA VLR /2015-2016/BILL/ CCT-566/10 dated at vellore the 17.08.2016

SUB : Forwarding of Advance Half Yearly Period Bill - Reg.

The Advance Half Yearly Period Bill as detailed below is enclosed herewith .

Circuit ID	:	CCT-566
Circuit Detail	:	12 MBPS (1:1) Internet Leased Line
Bill No	:	16 09 402
Bill Date	:	01.09.2016
Billing Period	:	01.10.2016 to 31.03.2017
Pay By Date	:	**30.09.2016**
BILL AMOUNT	:	**Rs.374561/-**

Kindly arrange for payment on or before the pay-by-date

Thanking you and assuring our best service always .

Encl : Bill Copy

Accounts Officer (Billing)
C/o GM BSNL,Veliore - 632 001

3,74,561

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easylink
C-Block, 1st floor, Bharathiar Complex, 100 feet road, Vadapalani
Chennai – 600026, Tamil Nadu, India
Email: support@easylinkindia.comv

BILL TO:

Principal

Loyola College,

Loyola Nagar, P.B. No. 01, Vettavalam - 606754,

Tiruvannamalai District,

Date:	9th Aug 2017
Invoice No	085
Amount Due	Rs.4650 /-

S.No	Description	Unit Cost (Rs)	Quantity	Price (Rs)
1	**lcv.edu.in** Domain and Hosting Renewal Charges for 2017 - 2018	4650	1	4650
In words : Four thousand six hundred and fifty only.				4650/-

For EasyLink

23/8/2017

EASYLINK
63, C-Block, 1st Floor, Bharathiyar Complex,
Jawaharlal Nehru Road, (100 Feet Road),
Vadapalani, Chennai - 600 026.

Kadir Nainar

Please pay this invoice by cheque in favor of "EasyLink"
OR
By NEFT bank transfer to the following account
Account name: EasyLink
Account no.: 510101001111573, Account type: Current Account
Bank name/branch: Corporation Bank, 58, 1st Avenue, 100 feet road, Ashok Nagar, Chennai - 600083
IFSC code of beneficiary bank: CORP0000578.

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Logout

HOME ABOUT US POLICY REGISTRATION PROCESS RENEW DOMAIN MODIFICATION CONTACT US Prof

Domain Registrations for Educational & Research Institution including schools, colleges and universities.

edu.in res.in विद्या. भारत ac.in

Your user name: lcv.edu.in

Renewal Domain Detail Fields marked (*) are mandatory

Domain Name	lcv.edu.in
Remaining Period	0 Years
Registration Date	20-Aug-2014
Expiry Date	20-Aug-2018
Duration of Renewal *	5 Years

Do you update name server

○ Yes ◉ No

○ ERNET Name Server ◉ Your Name Server

Amount *	₹ 2200.00
GST * (18.00 %)	₹ 396.00
Re-Activation Price (Included 18% GST) *	₹ 1180.00
Total Amount *	₹ 3776

GST No * ○ Available ◉ Not Available

NA

Payment Modes * ○ By Online (Internet Banking) ◉ By NEFT ○ By DD

Account No. *	604810110002285
UTR No. *	UTR No.
IFSC code * *(User's Bank)*	IFSC code.
Transaction Id *(User Payment)*	Transaction Id
Date *	- -
Bank *	[Select One]
Branch *	Branch

Note: Please Upload File less than 4MB.

Kindly upload receipt duly signed and stamp of bank/your institute.

Upload NEFT Receipt * Choose File Please Upload payment receipt ! Upload

8/9/2018

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: AABCB 557●
GST NO : 33AABCB 5576G1ZS
NERAL MANAGER ,
SNL BHAWAN, TRA Unit ,
, Infantry road, Vellore- 632001.
Tel: 0416-2223201 / 2235700,Fax:-2222620
Email : aovasvlr @ gmail.com

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

LEASED LINE BILL

ADDRESS :

The Prinicipal LOYOLO
Loyola College
Loyola Nagar Post Box No.01
Vettavalam - 632001
Tiruvannamalai District
TAMIL NADU

CIRCUIT ID	:	**1000090314**
Circuit No	:	**CCT-566**
Bill No	:	**17 09 404**
Bill Date	:	**01.09.2017**
Pay by Date	:	**28.09.2017**

Billing Period : **01.10.2017** to **31.03.2018**

P A R T I C U L A R S

Customer GST Number : 0

CIRCUIT DETAILS **CCT-566**

12 MBPS (1:1) Internet Leased Line

Date of Provision 01.09.2010

- Annual Rental Charges @ Rs. 651407 /-
- Advance Half Yearly Period Bill
- H/Y Bill for the period from 01.10.2017 to 31.03.2018
- Half Yearly Charges @ Rs. 325704 /-

BILL CALCULATIONS :

FIXED CHARGES p.a	: Rs.	**325704**
Debits (+)	: Rs	**0**
CREDITS (-)	: Rs.	**0**
GROSS CHARGES	: Rs.	**325704**
CGST 9 %	: Rs.	**29313**
SGST 9 %	: Rs.	**29313**
NET AMOUNT (on or before 28.09.2017)	**Rs.**	**384330**
Late Fee @ 2 % (after 28.09.2017)	: Rs.	**6514**
Total Payable (after 28.09.2017)	**Rs.**	**390844**

* Please make the payment on or BEFORE the Pay By Date , to avoid Disconnection & Late fee.

* For any clarification regarding this bill
Please feel free to contact : 0416-2235700 / 2215700

BEST SERVICE NATIONAL LEVEL

Accounts Officer (Billing)
O/o GM BSNL,Vellore - 632 001

BHARAT SANCHAR NIGAM LTD

LEASED LINE BILL

Bill Nuumber :	**17 09 404**	Billing A/C No	7000114942
Bill Date :	**01.09.2017**	Phone/CCT No	CCT-566

AMOUNT payable : Rs. **384330 /-**
(on or before 28.09.2017)

AMOUNT payable : Rs. **390844 /-**
(after 28.09.2017)

The Prinicipal LOYOLO
Loyola College
Vettavalam - 632001

Please quote the Bill No : 17 09 404 for future reference.

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PAN No: AABCB 5576 G

GST NO : 33AABCB 5576G1ZS

GENERAL MANAGER ,
BSNL BHAWAN, TRA Unit ,
1, Infantry road, Vellore– 632001.
Tel: 0416-2223201 / 2235700,Fax:-2222620
Email : aovasvlr @ gmail.com

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

LEASED LINE BILL

ADDRESS :

The Principal LOYOLO
Loyola College
Loyola Nagar Post Box No.01
Vettavalam - 632001
Tiruvannamalai District
TAMIL NADU

BILLING ACCOUNT NO	:	**7000114942**
CIRCUIT ID	:	**1000090314**
Invoice No	:	**NDCTN0000030586**
Invoice Date	:	**01.03.2018**
Pay by Date	:	**21.04.2018**

Billing Period : **01.04.2018** to **30.09.2018**

P A R T I C U L A R S

Customer GST Number : 0

CIRCUIT DETAILS **CCT-566**

12 MBPS (1:1) Internet Leased Line

Date of Provision 01.09.2010

- **Annual Rental Charges @ Rs. 651408 /-**
- **Advance Half Yearly Period Bill**
- **H/Y Bill for the period from 01.04.2018 to 30.09.2018**
- **Half Yearly Charges @ Rs. 325704 /-**

BILL CALCULATIONS :

FIXED CHARGES p.a	: Rs.	**325704**
Debits (+)	: Rs.	**0**
CREDITS (-)	: Rs.	**0**
GROSS CHARGES	: Rs.	**325704**
CGST 9 %	: Rs.	**29313**
SGST 9 %	: Rs.	**29313**
NET AMOUNT (on or before 21.04.2018)	**Rs.**	**384330**
Late Fee @ 2 % (after 21.04.2018)	: Rs.	**6514**
Total Payable (after 21.04.2018)	**Rs.**	**390844**

* Please make the payment on or BEFORE the Pay By Date , to avoid Disconnection & Late fee.

* For any clarification regarding this bill
Please feel free to contact : 0416-2235700 / 2215700

BEST SERVICE NATIONAL LEVEL

Accounts Officer (Billing)
O/o GM BSNL,Vellore - 632 001

BHARAT SANCHAR NIGAM LTD

LEASED LINE BILL

Invoice No	NDCTN0000030586	Billing A/C No	7000114942
Invoice Date	01.03.2018	Phone/CCT No	CCT-566

AMOUNT payable : Rs. **384330 /-** (on or before 21.04.2018)

AMOUNT payable : Rs. **390844 /-** (after 21.04.2018)

The Prinicipal LOYOLO
Loyola College
Vettavalam - 632001

Please quote the Invoice No : NDCTN0000030586 for future reference.

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PRIYA COMPUTERS

28,North Veli Street,Madurai-625 001
Online Store:www.priyacomputers.in Email:sales@priyacomputers.in

GSTIN
33ADHPT4444R1ZV
Code : 33

Desktop : 97860 33599
Laptop : 99439 36663
Support : 95855 36332
Fax : 0452 -4370205

TAX INVOICE

Bill To: The Principal
Loyola College
Vettavalam
GSTIN

PH : 9443464224
Time 17:57:18

Order Reference :
Invoice Number : GS8268
Invoice Date : 31/08/2018
Payment Terms : CREDIT BILL

S.No	Description of Goods	HSN Code	Qty	Unit Cost	Amount
1	Projector Ceiling Mount Kit - OEM	83024900	1	889.83	889.83

CGST	CGST AMOUNT	SGST	SGST AMOUNT
9%	80.08	9%	80.08

1	Taxable Amt	889.83
	Total GST	160.17

Thank You!
for shopping with us
* Warranty must be claimed from manufacturer only.

Rupees One Thousand Fifty Only

Total ₹. 1050.00

GOODS DELIVERED Priya Computers

Received the above goods in good condition

Customer Signature

For PRIYA COMPUTERS

Authorised Signatory

Canara Bank,Madurai A/c No.1011201013393 IFSC Code: CNRB0001011/Axis Bank,Madurai A/c No.109010200007313 IFSC Code: UTIB0000109

1. Goods once sold will not be taken back or replaced.Claims if any must be notified with in 1 day from the date of billing.
2. Materials sold as spares only not in assembled.
3. Software support will not be given for the hardware
4. Repairs / Replacement will take 15 days time subject to
5. Our responsibility ceases immediately after goods delivered to the carriers.
6. Physical Damage / Mishandling / high voltage power supply will not be covered under warranty period.
7. We declare that this invoice shows the actual price of the goods described and that all particulars are true

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Carmel Infotech Solutions

D1, Good Will Apartments, Water Tank Road, Mogappair West, Chennai- 600 040.
Ph: 044- 42170192 Fax: 044- 43582704
E-mail:info@carmelitsolutions.com Web: www.carmelitsolutions.com

Quotation

Name	**M/s. Loyola College**	**Quotation No**	**CIS/LC/4424**
Address	Vettavalam- 606 754,	Quotation Date	February 11, 2019
	Tiruvannamalai-Dt.	Your Enquiry Ref	
		Your Enquiry Date	
		Prospect Status	
		Other References	
Contact	**Rev. Fr. Raja Rathinam, S.J.**		
Title	**Secretary**	Quote Valid Up to	7 Days

Dear Sir / Madam,

We thank you for the enquiry for supply of the following products and are pleased to provide our prices and other commercial terms for the same:

MS OVS-ES (Campus Agreement Subscription)

S.No	Product Description	FTE	Unit Rate	Amount
1	**DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent** Microsoft Campus Agreement (Main) Consists of Microsoft Office Professional Plus 2019 and MS office for Mac 2016 professional Edition MS Windows 10, 8.1 & 7 Professional Upgrade MS Core CAL Suite	20	4,003.69	80,073.84
2	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	1	3,967.83	3,967.83
3	WinSvrSTDCore 2016 ALNG OLV 2Lic E Each Acdmc AP CoreLic	8	448.80	3,590.41
	Total			**87,632.09**
	GST @ 18%			**15,773.78**
	Net Total			**1,03,405.86**

Note : Microsoft Imagine Academy now absolutely free for those who sign up for the MS campus Agreement 3.5!!

The Core CAL Suite is equivalent to the following licenses:

- Windows Server CAL,
- Microsoft SharePoint Server Standard CAL,
- Microsoft Exchange Server Standard CAL,
- Microsoft System Center Configuration Manager Client Management License,
- System Center Endpoint Protection (antivirus client and subscription service)
- Microsoft Lync Server Standard CAL

12/2/2019

12/2/19

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NICE
MAKE ITS MARK

NIRMAL INSTITUTE OF COMPUTER EXPERTISE
a Capstone Software TeamLab

Name and Address	Invoice: Nice/18-19/6
The Principal Loyola College Vettavalam.606 754 Tiruvannamalai Dist	Date: 06-Feb-2019

Software: Description/Service	Unit Price	Amount (in Rs)
NIRMALSUITE 2014 PREMIUM PACKAGE **NIRMALA: ACQUISITION CONTROL SYSTEM** **NIRMALB: BIBLIOGRAPHIC CONTROL SYSTEM** **NIRMALC: CIRCULATION CONTROL SYSTEM** **NIRMALS: SERIALS CONTROL SYSTEM** **OPACPLUS: ONLINE PUBLIC ACCESS CATALOG** **NIRMALU: NIRMALS GENERAL UTILITIES** **SCOS: SELF-CHECKOUT SYSTEM** **SCIS: SELF-CHECKIN SYSTEM** **GEMS: GATE ENTRY MONITORING SYSTEM** **XPRS: EXIT POINT RECHECK SYSTEM** **WEBPAC: ON DUAL PLATFORM(WINDOWS/LINUX)** **DREAMS: DIGITAL REPOSITORY ADVANCED MANAGEMENT SYSTEM** **SMILES: SYSTEMATIC MAPPING OF INTERNET LEARNING E-RESOURCES**	15,000	15,000.00
TERMS: **1. For Data Conversion and Customization, a separate estimate has to be called. Software cost does not include such extra works.** **2. Installation will be carried out against payment only.** **3. Advance payment in the name of Nirmal Institute of Computer Expertise (HDFC ca 00582000006463) IFSC HDFC0000058) by DD payable at Tiruchirapalli, TN.** **4. Training to the core persons (2) will be given for a day.** **5. Only online support will be available for one year from the date of installation.** **6. Outstation installation will cost extra travel expenses.** **(Rupees Fifteen Thousand only)**	**Total**	**15,000.00**

For Nirmal Institute of Computer Expertise

Authorized Signatory

96 St Mary's Tope, Tiruchirapalli, TN, India 620 002 Tel +91-431-2702192, Cel: 0-94433-56810 Email: louisvenu@gmail.com Visit: www.nicesoft.co.in, www.niceworld.in

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BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006,Tamil Nadu

Name & Communication Address of the Customer

M/S LOYOLA COLLEGE .

PB NO.01
LOYOLA NAGAR-, VETTAVALAM IN
TIRUVANNAMALAI-TIRUVANNAMALAI
606754
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000111534
Account Number	**7000114942**
Invoice Number	NDCTN0000091764
Invoice Date	03/02/2019
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000090314
Due Date	**26/02/2019**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 4175/00008/44/416#

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
384331.36	-	384332.00	+	0.00	+	384330.72	=	384330.08	=	**384331.00** (Rounded Up)

Amount In Words: Three Lakhs Eighty-Four Thousand Three Hundred Thirty One Rupees and Zero Paisa

Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/lporatl

Lead A/Bill to Address :-
LOYOLA NAGAR PB NO 01 VETTAVALAM TIRUVANNAMALAI DT VLR-TIRUVANNAMALAI IN 606601

Lead B Address :-

Circuit Type :Internet Circuit/ 21 MBPS LLA:- 28 LLB :- CHD :- 101 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	24/09/18	2.00
Payments	24/09/18	384330.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 30/09/19	NA	NA	325704.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 30/09/19	1	0.00	0.00
Total Charges (Rs.)					**325704.00**

Summary of Current Charges

	Amount(Rs)
Recurring Charges	325704.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	58626.72
Total Charges	**384330.72**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	29313.36	325704.00
SGST/UTGST	9.00%	29313.36	325704.00

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.

GST REGISTRATION NUMBER:33AABCB5576G1ZS

PAN NUMBER AABCB5576G CIN: U74899DL2000GOI107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCTN0000091764
Invoice Date: 03/02/2019
Due Date: 26/02/2019

Account No.: 7000114942
Leased Circuit id.: 1000090314
Amount Payable : 384331.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. _____ Dated ☐☐ ☐☐ ☐☐☐☐ Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, VELLORE

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

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GoDaddy™

GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877
GSTIN #: 9917USA29016OS6

Invoice / Receipt

Date: Feb 7, 2019 4:35 PM

Invoice / Receipt #: 1441738595
Customer #: 208833326

Bill To:
Loyola college Vettavalam
Loyola college
Loyola Nagar , Olaipadi, Vettavalam , Tiruvannamalai-Dist
Tiruvannamalai, TN 606754
+91.9787163801

Payment Information:
Paid: 14,822.69

Items

Deluxe Windows Hosting with Plesk

Item Number: 32419
Quantity: 1
Term: 3

List Price: 21,564.00
Purchase Price: 8,625.60
ICANN Fee: 0.00

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LOYOLA COLLEGE

Loyola Nagar, P.B.No.01, Vettavalam - 606 754, Tiruvannamalai Dist.

CHEQUE PAYMENT VOUCHER

Unit : College

Account Head : Internet & Intranet

Voucher No. :

DATE 24.7.19

Received with thanks from Loyola College, Vettavalam a sum of

Rupees ...Three...Lakhs....Eighty...four...Thousand...Three...Hundred...and...Thirty only...

towards .....Nett.....for.....The.....Account...Officer...cash.....B.S.N.L.,...Tiruvannamalai

.....Internet....Bill.....for.....six...months.....

by Cheque / DD / NEFT ..I.N.B...182.5.4...Ch.no...324509

for Rs - 324 330/-

Dt : 24'7'19

Rs. 324 330/-

Signature

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Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006 Tamil Nadu

Name & Communication Address of the Customer

M/S LOYOLA COLLEGE .
PB NO.01
LOYOLA NAGAR-_ VETTAVALAM IN
TIRUVANNAMALAI-TIRUVANNAMALAI
606754
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000111534
Account Number	**7000114942**
Invoice Number	NDCTN1900025984
Invoice Date	03/09/2019
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000090314
Due Date	**25/09/2019**

Customer GSTIN

Deposit 0.00

Legacy Circuit Id 4175/00008/44/416#

Reverse Charge Applicability No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
384330.08	-	384331.00	+	0.00	+	384330.72	=	384329.80	=	384330.00 (Rounded Off)

Amount In Words Three Lakhs Eighty-Four Thousand Three Hundred Thirty Rupees and Zero Paisa

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)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A Bill to Address
LOYOLA NAGAR PB NO 01 VETTAVALAM TIRUVANNAMALAI 01
VLR-TIRUVANNAMALAI IN 606601

Lead B Address

Circuit Type :Internet Circuit/ 21 MBPS I.I.A - 28 I.I.B - CHD - 101 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	26/02/19	384331.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/10/19 to 31/03/20	NA	NA	325704.00
Modem Discount-HSN-9973	Internet Circuit	01/10/19 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					**325704.00**

Summary of Current Charges **Amount(R**

Recurring Charges	325704.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	58626.72
Total Charges	**384330.72**

Tax Details

Description	Tax Rate	Amount	Taxable V.
CGST	9.00%	29313.36	325704
SGST/UTGST	9.00%	29313.36	325704

GST REGISTRATION NUMBER 33AABCB5576G1ZS

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LOYOLA COLLEGE

Loyola Nagar, P.B.No.01, Vettavalam - 606 754, Tiruvannamalai Dist.

CHEQUE PAYMENT VOUCHER

Unit : Coll

Account Head : Maint. Staff

Voucher No. :

DATE 08.02.2020

Received with thanks from Loyola College, Vettavalam a sum of

Rupees One lakh three thousand four hundred and six only

towards Payment to Carmel Infotech Solutions for Purchase Micro software

by Cheque / DD / NEFT LVB 18216/Ch.dt. 28.1.4 for Rs. 103406/- dt. 08.02.2020

Rs. 103406/-

Signature

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Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006,Tamil Nadu

Name & Communication Address of the Customer

M/S LOYOLA COLLEGE .
PB NO.01
LOYOLA NAGAR-_ VETTAVALAM IN
TIRUVANNAMALAI-TIRUVANNAMALAI
606754
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000111534
Account Number	7000114942
Invoice Number	NDCTN2000038381
Invoice Date	03/02/2021
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000090314
Due Date	25/02/2021

Customer GSTIN:
Deposit 0.00

Legacy Circuit Id 4175/00008/44/416#

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
384330.24	-	384331.00		0.00		384330.72		384329.96		384330.00 (Rounded Up)

Amount In Words: Three Lakhs Eighty-Four Thousand Three Hundred Thirty Rupees and Zero Paisa

Lead A/Bill to Address:-
LOYOLA NAGAR PB NO.01 VETTAVALAM TIRUVANNAMALAI DT
VLR-TIRUVANNAMALAI IN 606601

Lead B Address:-

Circuit Type :Internet Circuit/ 21 MBPS LLA:- 28 LLB :- CHD :- 101 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	01/10/20	384331.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/09/21	NA	NA	325704.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 30/09/21	1	0.00	0.00
Total Charges (Rs.)					**325704.00**

Summary of Current Charges

	Amount(Rs)
Recurring Charges	325704.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	58626.72
Total Charges	**384330.72**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	29313.36	325704.00
SGST/UTGST	9.00%	29313.36	325704.00

05/03/21

GST REGISTRATION NUMBER:33AABCB5576G1

CIN U74999DL2000GOI107739

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

E & OE

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCTN2000038381
Invoice Date: 03/02/2021
Due Date: 25/02/2021

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No ____ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____ Branch ____
Please Charge Rs ____ Against Card no ____ ☐ Visa ☐ Mastero ☐ Diners ☐ Amex
Expiry Date ☐☐ ☐☐☐☐ Signature ____ Card Holder's Name ____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL VELLORE
Please pay the Bill against Account Number on or before Due Date only

For bank use only

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Counter Foil

Account No.: 7000114942
Leased Circuit id: 1000090314
Amount Payable : 384330.00

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