



Internet Bills for the year
2018 – 2019



V.H.N.S.N.UYARTHATA KALLURI PARIPALANA SABAI --Reliance Invoice payment--May'18

1 message

Syed Buhari <Syedmohamed.Thangal@relianceada.com>
To: vijai_ind2000@yahoo.com, support@vhnsnc.edu.in

Sat, May 19, 2018 at 1:16 PM

Hi,

Rqst you to release payments for the enclosed May'18 invoices and confirm.

Kindly make payment below mention AXIS BANK only.

Thanks & Regards

Syed Mohamed Buhari
CUSTOMER RELATIONSHIP MANAGER

Desk: 044 - 3035 2577 Mobile :+91 72992 03994

Handwritten notes:
21/5/18
21/5/18
21/5/18

Sno	Details	Remarks
1	Vendor Name	Reliance Communications Limited
2	Address	H- Block, 1st Floor, Dhirubhai Ambani Knowledge City (DAKC), Thane-Belapur Road, Kopar Khairane, Navi Mumbai - 400710
3	PAN No. (Applicable for India)	AACCR7832C
4	Contact Name	SYED MOHAMED BUHARI
5	Job Title	Customer Relationship Manager
6	Department	Revenue Assurance
7	Email - for receiving payment confirmation	syedmohamed.thangal@relianceada.com
8	Contact Number	7299203994
9	Payee Beneficiary Name	Reliance Communications Limited
10	Payment Currency	INR
11	Name of Payee Bank	Axis Bank
12	Complete Branch Address	Jeevan Prakash Building, Sir PM Road Fort, Mumbai - 400001
13	Type of Account	Current
14	Branch Code	004
15	Bank Account No.	917020049211709
16	IFSC Code	UTIB0000004
17	MICR Code	400211002

18 GST Number

33AACCR7832C1ZO

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The information contained in this electronic message (email) and any attachments to this email are intended for the exclusive use of the addressee(s) and access to this email by any one else is unauthorised. The email may contain proprietary, confidential or privileged information or information relating to Reliance Group. If you are not the intended recipient, please notify the sender by telephone, fax, or return email and delete this communication and any attachments thereto, immediately from your computer. Any dissemination, distribution, or copying of this communication and the attachments thereto (in whole or part), in any manner, is strictly prohibited and actionable at law. The recipient acknowledges that emails are susceptible to alteration and their integrity can not be guaranteed and that Company does not guarantee that any e-mail is virus-free and accept no liability for any damage caused by any virus transmitted by this email.

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168K

BILLING ADDRESS:
V.H.N.S.N.UYARTHATA KALLURI PARIPALANA SABAI
VIRUDHUNAGAAR HINDU NADARS SENTHIKUMARA
NADAR COLLEGE NO 3 /151 - 1 COLLEGE
ALL LAMPATTI
VIRUDHUNAGAR - 626001
TAMIL NADU
Tel. No. : 9965393282
A/C No. : 100122775024
PAN No. : AAATV1684P
GSTIN : NA

Tax Invoice Date : 15-05-2018
Tax Invoice No. : TN28000235710
Billing Account No. : 100000124216853
State Code : 33 - TN
Number of Services : 1

**Bill Enquiries : 180030008383 or Email to
RCOMTN.GEBUBilling@relianceada.com**

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
154,938.44	0.00	154,938.00	140,125.00	140,125.44	05-Jun-18

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note: Late Payment Fee will be levied @1% or Rs 250 whichever is higher

Summary of Taxable Value of Services

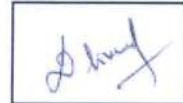
	Amount (Rs.)
Recurring Charges	118,750.00
Sub Total	118,750.00
Taxes	21,375.00
Total Current Charges	140,125.00

As per government guidelines, invoices must carry the customer's GSTIN Registration No.

Please visit www.relianceidc.com and record your GSTIN Reg No.

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd, Reliance House, No 6, Haddows Road, Nungambakkam, Chennai - 600 006. GSTIN No: 33AACCR7832C120 / PAN NO: AACCR7832C. CIN No. L45309MH2004PLC147531
Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service
SAC - 9984
Reverse Charge Applicable: No



Payment Slip (Please attach this payment slip with your payment.)

Name		Total Amount Due (Rs.)	Due Date
V.H.N.S.N.UYARTHATA KALLURI PARIPALANA SABAI		140,125.44	05-Jun-18
Bill No.	Bill Date		
TN28000235710	15-05-2018		
Crossed Cheque/DD should be drawn locally in favour of - Reliance Communications Ltd			
For RTGS - Axis Bank A/C No. 917020049211709 IFSC Code: UTIB0000004; BAN:100000124216853			
Cheque / Draft Details			
Cheque Number	Dated	Bank name and Branch location	Amount Enclosed

Terms and conditions

1. Service Provision: Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. **2. Payment Instructions:** Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith. Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number " The customer shall be responsible in case of delay or loss of Cheque sent through Post. All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs. 100/- would be levied in the next billing statement. **3. Late Payment Charges:** Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 1% or Rs. 250/- whichever is higher shall be levied in the next billing statement. **4. Bill Delivery and Dispute:** Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form Only. Any change in billing address should be communicated immediately to the Reliance customer Care Centre by dialing 180030008383 and submit the proof of your new address along with the request form. The address change will be done subject to positive address verification and the same will reflect from the next bill onwards. The Customer shall not hold Company liable for loss or delay in receipt of bill. In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE. The bill shall be deemed to have been accepted by customer, if the Company receives no communication within 10 days from date of bill. **5. Suspension of Service:** Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non compliance of rticte conditions incase of exceeding credit limit. Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement. Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement. In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement. The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment. The Company reserves the right to call for additional settlement charges from customer upon termination of service. **6. Methodology of charging:** For all voice calls (Local, STD, ISD), as soonas a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges. **7. Compliant Redressal Mechanism** - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free) - A unique docket number will be provided for every complaint registered with us. For Web based Complaint booking and monitoring mechanism you may visit our Official Website www.rcom.co.in > Customer Care > Wireline Internet > Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011. You can get the name and contact details of the Appellate Authority by visiting our website www.rcom.co.in under section contact us. Model calculation of estimated financial implication of tariff plans are available at our website www.rcom.co.in under the following section :- For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI. **8.** No Migration fee is chargeable for migrating to any tariff plan. **9.** No increase permissable in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan. **10.** No charge to be levied for any service without the explicit consent of the subscribers. **11.** Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.

For any queries related to Service or Billing Statement, kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)

Email: broadband@relianceada.com Our website: www.rcom.co.in

Contact details of Appellate Authority:

Srinivasan Shankar, Reliance Communications, No-6, Haddoss road, Opp Shastri Bhavan, Nungambakk, Chennai. Phone : 18602002011.

Email : RCOMWireline.AppellateSouth@relianceada.com, Fax : 44-30352537.

Payment Locations

Please make payment at any of our Reliance Communications outlets in your city. The following are your nearest Payment locations.

Name	Address
SHARON ENTERPRISES P.T. NATARAJAN & SONS VIJAYA MILL STORE SONA MARKETING	130, MADURAI ROAD, NEAR CSI CHURCH, VIRUDHUNAGAR-626001. 683/3 P.T.N.COMPLEX, MADURAI RAOD, THIRUMANGALAM. 454 D , TENKASI ROAD , RAJAPALAYAM-626117 55, NEW ROAD, SIVAKASI-626123

Other Bill Payment Options	 Pay Online through your Bank / Credit Card Log on to www.Rcom.co.in > Register > View & Pay	 Pay Cheque/DD/Cash at Web World	 Pay online instantly without registering on rcom.co.in

Tax Invoice Date : 15-05-2018

Tax Invoice No : TN28000235710

Account Number : 100000124216853

Your Credit Limit : Rs. 100000

Account Level Charges**Payments**

EFT Payment	14-05-2018	154,938.00
Total Payments Received		154,938.00

Taxable Value of Services**Recurring Charges**

Recurring Charges	118,750.00	118,750.00
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Taxes

SGST@9%	10,687.50	
CGST@9%	10,687.50	21,375.00

Total Current Charges		140,125.00
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Important Notification

Please note that as per the directive of **Department of Telecommunications (DoT)**, Government of India, we have allowed calling mobile numbers anywhere in the country (both within AND outside the local circle) with AND without the '0' prefix. Therefore, barring long-distance (NLD) calls through 'Call Class' and 'Dynamic Locking' will only be possible for calls to landline phones and NOT for calls to mobile phones.

Place of Installation Address:

VIRUDHUNAGAAR HINDU NADARS SENTHIKUMARA NADAR COLLEGE NO 3 /151
- 1 COLLEGE ALLAMPATTI,626001,TN,VRDH,INDIA

State Code: 33 - TN

Page : 4 of 4
Bill Period : 15-04-2018 to 14-05-2018
Tax Invoice Date : 15-05-2018
Tax Invoice No : TN28000235710
Account Number : 100000124216853

Reliance Internet Service User ID : 5000000106720

Port Speed : 30 Mbps

Plan Name : WIEMS15

CIR : 30 Mbps

Product Flavour : PURE_BANDWIDTH1:1

Plan Description : DIA

Fee Model

FLAT_FEE

Location Name

VIRUDHUNAGAR

Location Id.

100128754882185

Recurring Charges

Internet Bandwidth Rental Charges

WIEMS15:DIA

Charges for the period

01-07-2018 to 30-09-2018

118,750.00

Total Recurring Charges

118,750.00

Taxes

CGST@9%

10,687.50

SGST@9%

10,687.50

Total Taxes

21,375.00

Total Charges on Reliance Internet Service User ID 5000000106720

140,125.00



Support VHNSNC College <support@vhnsnc.edu.in>

Your Reliance ebill for Billing Account Number -100000124216853

1 message

CustomerCare <rcm.enterprise@relianceebill.com>
To: vijai_ind2000@yahoo.com, support@vhnsnc.edu.in

Sun, Feb 17, 2019 at 9:45 PM



Dear Customer,

Thank you for choosing Reliance.

Please find attached your Invoice for Billing Account Number 100000124216853

Billing Summary :

Invoice No	TN10000346149	Invoice Date	15-Feb-19
Current Charges	1,40,125.00	Payment Due Date	08-Mar-19

Current Account balance is Rs 1,40,125.00

Note:

- Kindly add our email address rcm.enterprise@relianceebill.com to your address book to avoid ebill / credit note going to spam folder.
- Your web / IT / Email administrator should permit email with attachments.

Thanks
Team Reliance

simply better

Get Adobe Reader

Follow us on

Visit us on : www.rcm.co.in

This is an auto generated email. Please do not reply to this email.

TN10000346149_16.pdf
306K

TAX INVOICE ORIGINAL FOR RECIPIENT

BILLING ADDRESS :

V.H.N.S.N.UYARTHATA KALLURI PARIPALANA SABAI
VIRUDHUNAGAAR HINDU NADARS SENTHIKUMARA NADAR
COLLEGE NO 3 /151 - 1 COLLEGE ALL
LAMPATTI
VIRUDHUNAGAR - 626001
TAMIL NADU
PAN No. : AAATV1684P
GSTIN : 33AAATV1684P1ZY

Tax Invoice Date : 15-02-2019
Tax Invoice No. : TN10000346149
Billing Account No. : 100000124216853
State. : 33 - TN
Number of Services : 1

Bill Enquiries : 180030008383

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
0.00	0.00	0.00	140,125.00	140,125.00	08-Mar-19

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @ 1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	118,750.00
Sub Total	118,750.00
SGST@9%	10,687.50
CGST@9%	10,687.50
Sub Total	140,125.00
Total Current Charges (Rounded)	140,125.00

[Signature]
21-2-19

A SPECIAL OFFER FOR YOU

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.

By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.

To say YES, get in touch with you Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line "Yes to ECS"

Name,Address and GSTIN No. of Supplier:Reliance Communications Ltd,Reliance House , No 6, Haddows Road,Nungambakkam,Chennai - 600 006. GSTIN No.33AACCR7832C1ZO
/PAN NO:AACCR7832C. CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.
SAC / HSN - 9984
Reverse Charge Applicable : No

Signature valid

Digitally signed by DS Reliance Communications Limited
Date: 2019.02.17 10:11:41 IST
Reason: I, Karan Durgapal, attest to the accuracy and authenticity of this document

Name	Due Date	Total Amount Due (Rs.)
V.H.N.S.N.UYARTHATA KALLURI PARIPALANA SABAI	08-Mar-19	140,125.00
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of For Cheque/DD -- Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049211709 IFSC Code: UTIB0000004; BAN:100000124216853
TN10000346149	15-02-2019	

Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

Account Level Charges

Taxable Value of Services	Amount (Rs.)	Amount (Rs.)
Recurring Charges		
Recurring Charges	118,750.00	118,750.00
Taxes		
SGST@9%	10,687.50	
CGST@9%	10,687.50	21,375.00
Total Current Charges		140,125.00



Internet Bills for the year
2019 – 2020

Support VHNSNC College <support@vhnsnc.edu.in>

ANCE JULY'19 BILL COPY_V.H.N.S.N.UYARTHATA KALLURI PARIPALANA SABAI

message

Rcomtn.Ebbra@relianceada.com <Rcomtn.Ebbra@relianceada.com>

Fri, Aug 2, 2019 at 2:21 PM

To: support@vhnsnc.edu.in

Cc: vijai_ind2000@yahoo.com

Dear Customer!

Greetings From Reliance Communications..

Pls Find attached JULY'19 bill copy..

Thanks&Regards

Mahendran

Revenue Assurance-Tn, Enterprise Business,

Reliance Communications Limited

3rd Floor,# 6 Haddows Road

Nungambakkam,Chennai-600006

Land Line:044-3035-2885



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05/08/19

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 V.H.N.S.N.UYARTHATA KALLURI PARIPALANA SABAI.pdf
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TAX INVOICE
ORIGINAL FOR RECIPIENT

BILLING ADDRESS :

V.H.N.S.N.UYARTHATA KALLURI PARIPALANA SABAI
VIRUDHUNAGAAR HINDU NADARS SENTHIKUMARA NADAR
COLLEGE NO 3 /151 - 1 COLLEGE ALL
LAMPATTI
VIRUDHUNAGAR - 626001
TAMIL NADU
PAN No. : AAATV1684P
GSTIN : 33AAATV1684P1ZY

Tax Invoice Date : 19-07-2019
Tax Invoice No. : TN28000376021
Billing Account No. : 100000124216853
State. : 33 - TAMILNADU
Number of Services : 1
Invoice Issue Date : 19-07-2019

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
0.00	0.00	0.00	140,125.00	140,125.00	09-Aug-19

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @ 1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	118,750.00
Sub Total	118,750.00
SGST@9%	10,687.50
CGST@9%	10,687.50
Sub Total	140,125.00
Total Current Charges (Rounded)	140,125.00

A SPECIAL OFFER FOR YOU

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.

By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.

To say YES, get in touch with you Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line "Yes to ECS"

Name,Address and GSTIN No. of Supplier:Reliance Communications Ltd.Reliance House , No 6, Haddows Road,Nungambakkam,Chennai - 600 006. GSTIN No.33AACCR7832C1Z0

/PAN NO:AACCR7832C. CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.
SAC / HSN - 9984
Reverse Charge Applicable : No

Signature valid

Digitally signed by DS Reliance Communications Limited
Date: 2019.07.19 20:18:19 IST
Reason: I, Kiran Dimpale attest to the accuracy and authenticity of this document

Name	Due Date	Total Amount Due (Rs.)
V.H.N.S.N.UYARTHATA KALLURI PARIPALANA SABAI	09-Aug-19	140,125.00
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of
TN28000376021	19-07-2019	For Cheque/DD -- Reliance Communications Ltd For RTGS - SBI Bank A/C No : 37262627687 IFSC Code: SBIN0009995 ; BAN:100000124216853

Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

Regd.Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710

for further details, visit us at www.reliancecommunications.co.in

Terms and conditions

1. **Service Provision** :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.
2. **Payment Instructions** :Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith.
Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number....."
The customer shall be responsible in case of delay or loss of Cheque sent through Post.
All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs.100/- would be levied in the next billing statement.
3. **Late Payment charges** :Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 1% or Rs. 250/- whichever is higher shall be levied in the next billing statement.
4. **Bill Delivery and Dispute** :Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.
Any change in billing address should be communicated immediately to the Reliance customer Care Centre by dialing 180030008383 and submit the proof of your new address along with the request form. The address change will be done subject to positive address verification and the same will reflect from the next bill onwards.
The Customer shall not hold Company liable for loss or delay in receipt of bill.
In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE.
The bill shall be deemed to have been accepted by customer, if the Company receives no communication within 10 days from date of bill.
5. **Suspension of Service** :Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non compliance of notice conditions in case of exceeding credit limit.
Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement.
Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement.
In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement.
The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment.
The Company reserves the right to call for additional settlement charges from customer upon termination of service.
6. **Methodology of charging** :For all voice calls (Local, STD, ISD), as soon as a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges.
7. **Complaint Redressal Mechanism** :
 - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free)
 - A unique docket number will be provided for every complaint registered with us.
 - For Web based Complaint booking and monitoring mechanism you may visit our Official website www.rcom.co.in Customer Care>Wireline Internet> Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011.
 - You can get the name and contact details of the Appellate Authority by visiting our website www.rcom.co.in under section contact us. Model calculations of estimated financial implication of tariff plans are available at our website www.rcom.co.in under the following section: - For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI.
8. No Migration fee is chargeable for migrating to any tariff plan.
9. No increase permissible in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan.
10. No charge to be levied for any service without the explicit consent of the subscribers.
11. Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.

**For any queries related to Service or Billing Statement, Kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)
Email: broadband@relianceada.com Our website : www.rcom.co.in**

Account Level Charges

Taxable Value of Services	Amount (Rs.)	Amount (Rs.)
Recurring Charges		
Recurring Charges	118,750.00	118,750.00
Taxes		
SGST@9%	10,687.50	
CGST@9%	10,687.50	21,375.00
Total Current Charges		140,125.00

Place of Installation Address:

VIRUDHUNAGAAR HINDU NADARS SENTHIKUMARA NADAR COLLEGE NO 3 /151 - 1
COLLEGE ALLAMPATTI,626001,TN,VRDH,INDIA
State: 33 - TAMILNADU

Page: : 4 of 4
Tax Invoice Date : 19-07-2019
Tax Invoice No. : TN28000376021
Billing Account No. : 100000124216853
Bill Period : 19-06-2019 to 18-07-2019

Reliance Internet Service User ID: 5000000106720

Plan Name: WIEMS15

Product Flavour: PURE_BANDWIDTH1:1

Fee Model: FLAT_FEE

Location Name: VIRUDHUNAGAR

PO Number:

PO Validity From:

PO Amount:

PO Validity To :

PO Date:

Port Speed: 30 Mbps

CIR: 30 Mbps

Plan Description: DIA

Location Id.: 100128754882185

Details for Reliance Internet Service User ID 5000000106720		Amount	Amount
Recurring Charges	Charges for the period		
Internet Bandwidth Rental Charges WIEMS15:DIA	01-07-2019 to 30-09-2019	118,750.00	
Total Recurring Charges			118,750.00
Taxes			
CGST@9%		10,687.50	
SGST@9%		10,687.50	
Total Taxes			21,375.00
Total Charges on Reliance Internet Service User ID 5000000106720			140,125.00

Mailing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001
 Virudhunagar --
 Tamil Nadu



72696070 FBBL3320B100609

Account Details

Account no 21140172
 Internal id 72696070
 Bill no FBBL3320B100609
 Bill date 10-FEB-2020
 Pay By date 02-MAR-2020

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001
 Virudhunagar - 626001 , Tamil Nadu
 PAN No. : AAATV1684P
 Ship to State Code : 33
 Ship to State Name : Tamil Nadu
 Ship to GST No. : 33AAATV1684P1ZY
 Place of Supply : Tamil Nadu

Summary Of Charges

	Amount(INR)
Recurring charges	70,879.12
One time charges	10,000.00
Adjustments	0.00
Sub-Total	80,879.12
CGST	7,279.12
SGST/UTGST	7,279.12
Total Taxes	14,558.24

Total (INR) 95,437.36

Amount in Words: INR Ninety Five Thousand Four Hundred Thirty Seven Rupees and Thirty Six Paise Only

Bharti Airtel Ltd

S. S. S. S.
 Authorised Signatory



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YOUR PAYMENT OPTIONS

Account No.	21140172	Bill No.	FBBL3320B100609	Amount Due:	INR 95,437.36	LoB:	Data Business
EFT/RTGS	Bank Name: HDFC Bank Limited	Account No.:	00030920010049	Beneficiary A/c Name:	Bharti Airtel Ltd		
	PAN: AAACB2894G	SWIFT Code:	HDFCINBBDEL	IFSC:	HDFC0000003		
	GST Registration No: 33AAACB2894G1ZU						
Cheque/DD	In favour of "Bharti Airtel Ltd"						
	Cheque/DD No _____	Dated _____	Amount _____	Bank _____			

For quick payment posting, please share the payment advise to payments@airtel.com

*No tax payable on reverse charge basis.

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
 STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU
 Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.
 Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in
 HSN CODE: 9984

Statement of Charges

SN Internet/9984
 1/Others
 Installation Address(A) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar Tamil Nadu
 Installation Address(B) BCL GBT Mr MURUGAN, SF NO 305 1D,VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VIR

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	05/12/2019/ 05-DEC-2019	01-Feb-2020 / 01-Feb-2020 to 31-Mar-2020	51200 Kbps / 10	51200 KBPS (1:1) INTERNET BANDWITH AT - VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	4,30,000.00	70,879.12	9%	6,379.12	9%	6,379.12	0%	0.00
13450629	05/12/2019/	01-Feb-2020 / 01-Feb-2020 to 01-Feb-2020	51200 Kbps / 10	One Time Charges//	0.00	10,000.00	9%	900.00		900.00	0%	0.00
Total					4,30,000.00	80,879.12		7,279.12		7,279.12		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	70,879.12	9%	6,379.12	
SGST/UTGST	9984	70,879.12	9%	6,379.12	14,558.24
CGST	9984	10,000.00	9%	900.00	
UTGST/SGST	9984	10,000.00	9%	900.00	14,558.24
Total					

Mailing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001
 Virudhunagar --
 Tamil Nadu



72696070 FBBL3321B4507

Account Details

Account no	21140172
Internal id	72696070
Bill no	FBBL3321B4507
Bill date	07-APR-2020
Pay By date	28-APR-2020

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001
 Virudhunagar - 626001 , Tamil Nadu
 PAN No. : AAATV1684P
 Ship to State Code : 33
 Ship to State Name : Tamil Nadu
 Ship to GST No. : 33AAATV1684P1ZY
 Place of Supply : Tamil Nadu

Summary Of Charges

	Amount(INR)
Recurring charges	1,07,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,07,500.00
CGST	9,675.00
SGST/UTGST	9,675.00
Total Taxes	19,350.00

Total (INR)	1,26,850.00
--------------------	--------------------

Amount in Words: INR One Lakh Twenty Six Thousand Eight Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorized Signatory

004100050150293



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YOUR PAYMENT OPTIONS

Account No.	21140172	Bill No. FBBL3321B4507	Amount Due: INR 1,26,850.00	LoB: Data Business
EFT/RTGS	Bank Name: HDFC Bank Limited PAN: AAACB2894G GST Registration No: 33AAACB2894G1ZU	Account No: 00030920010049 SWIFT Code: HDFCINBBDEL	Beneficiary A/c Name: <u>Bharti Airtel Ltd</u> IFSC: <u>HDFC0000003</u>	
Cheque/DD	In favour of "Bharti Airtel Ltd" Cheque/DD No _____ Dated _____ Amount _____ Bank _____			

For quick payment posting, please share the payment advise to payments@airtel.com

*No tax payable on reverse charge basis

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
 STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Summary Of Charges

Product/HSN Internet/9984
 Qty/UQM 1/Others
 Installation Address(A) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar Tamil Nadu
 Installation Address(B) BCL GBT Mr MURUGAN, SF NO 305 1D,VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VIR

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	05/12/2019/ 05-DEC-2019	01- Feb-2020 / 01-Apr-2020 to 30-Jun-2020	51200 Kbps / 10	51200 KBPS (1:1) INTERNET BANDWITH AT - VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	4,30,000.00	1,07,500.00	9%	9,675.00	9%	9,675.00	0%	0.00
Total					4,30,000.00	1,07,500.00		9,675.00		9,675.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	1,07,500.00	9%	9,675.00	19,350.00
UTGST/SGST	9984	1,07,500.00	9%	9,675.00	
Total					19,350.00



Internet Bills for the year
2020 – 2021

Mailing Address

P VIJAYAVEL
 V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
 Virudhunagar --
 Tamil Nadu



72696070 FBBL3321B26852

Account Details

Account no	21140172
Internal id	72696070
Bill no	FBBL3321B26852
Bill date	23-JUN-2020
Pay By date	14-JUL-2020

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
 Virudhunagar - 626001, Tamil Nadu
 PAN No. : AAATV1684P
 Ship to State Code : 33
 Ship to State Name : Tamil Nadu
 Ship to GST No. : 33AAATV1684P1ZY
 Place of Supply : Tamil Nadu

Summary Of Charges

	Amount(INR)
Recurring charges	1,07,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,07,500.00
CGST	9,675.00
SGST/UTGST	9,675.00
Total Taxes	19,350.00

Total (INR)	1,26,850.00
--------------------	--------------------

Amount in Words: INR One Lakh Twenty Six Thousand Eight Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21140172

Bill No. FBBL3321B26852

Internal Id: 72696070

Amount Due: INR 1,26,850.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELCC0000000071998

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000002

GST Registration No: 33AAACB2894G1ZU

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

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 in case of variation/dispute not reported by due date of invoice.
- 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.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator 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 to disconnect ?

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 to raise 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) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account 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

Product/HSN Internet/9984
 Qty/UQM 1/Others
 InstallationAddress(A) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar Tamil Nadu
 InstallationAddress(B) BCL GBT Mr MURUGAN, SF NO 305 1D, VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VIR

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	05/12/2019/ 05-DEC-2019	01- Feb-2020 / 01-Jul-2020 to 30-Sep-2020	51200 Kbps / 10	51200 KBPS (1:1) INTERNET BANDWITH AT - VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	4,30,000.00	1,07,500.00	9%	9,675.00	9%	9,675.00	0%	0.00
Total					4,30,000.00	1,07,500.00		9,675.00		9,675.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	1,07,500.00	9%	9,675.00	
UTGST/SGST	9984	1,07,500.00	9%	9,675.00	19,350.00
					19,350.00

DATA SERVICES

Original copy for Recipient: Tax Invoice

 airtel

Mailing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.

Virudhunagar --
Tamil Nadu



72696070 FBBL3321B56183

Account Details

Account no	21140172
Internal id	72696070
Bill no	FBBL3321B56183
Bill date	22-SEP-2020
Pay By date	13-OCT-2020

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.

Virudhunagar - 626001

Tamil Nadu

PAN No.: AAATV1684P Ship to State Code : 33

Ship to State : Tamil Nadu

Ship to GST No. : 33AAATV1684P1ZY

POS : Tamil Nadu

Summary Of Charges

	Amount(INR)
Recurring charges	1,07,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,07,500.00
CGST	9,675.00
SGST/UTGST	9,675.00
Total Taxes	19,350.00

Total (INR) 1,26,850.00

Amount in Words: INR One Lakh Twenty Six Thousand Eight Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd



Authorised Signatory



Reduce Paper Waste! Register at abill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21140172

Bill No. FBBL3321B56183

Internal Id: 72696070

Amount Due: INR 1,26,850.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELCC00000000071998

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI00000004

GST Registration No: 33AAACB2894G1ZU

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Terms & Conditions

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- 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.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

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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 to disconnect ?

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- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

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Consumer information

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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

Product/HSN Internet/9984
 Qty/UQM 1/Others
 Installation Address(A) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar Tamil Nadu
 Installation Address(B) BCL GBT Mr MURUGAN, SF NO 305 1D,VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VIR

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	05/12/2019/ 05-DEC-2019	01- Feb-2020 / 01-Oct-2020 to 31-Dec-2020	51200 Kbps / 10	51200 KBPS (1:1) INTERNET BANDWITH AT - VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	4,30,000.00	1,07,500.00	9%	9,675.00	9%	9,675.00	0%	0.00
Total					4,30,000.00	1,07,500.00		9,675.00		9,675.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Tc
CGST	9984	1,07,500.00	9%	9,675.00	19,350
UTGST/SGST	9984	1,07,500.00	9%	9,675.00	
Total					19,350

Bharti Airtel Invoice for Data Services

2 messages

data.billing@airtel.com <data.billing@airtel.com>
To: support@vhnsnc.edu.in

Wed, Jan 6, 2021 at 10:39 PM

*To The Secretary
11/06/20*



Namaste!

Please find attached your latest invoice for data services.

Do get in touch with your collection/account manager in order to acknowledge receipt of this invoice.

Appreciate your early settlement for the same.

Warm Regards,
Data Billing - Bharti Airtel Limited

P.S. Please do not reply to this system-generated mail.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. The information contained in this mail is propriety and strictly confidential.

 21-21140172-3-BBL332112B000939-BW-27-Dec-2020.pdf
114K

Support VHNSNC College <support@vhnsnc.edu.in>

Wed, Jan 6, 2021 at 9:13 PM


To: vijai_ind2000@yahoo.com, "Mr.P.Vijayavel Technican" <vijayaveltech@vhnsnc.edu.in>

[Quoted text hidden]

With regards,



Virudhunagar Hindu Nadars' Senthikumara Nadar College, (Autonomous),
Virudhunagar.

 21-21140172-3-BBL332112B000939-BW-27-Dec-2020.pdf
114K

Mailing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
 Virudhunagar --



Account Details

Account no	31-21140172
Internal id	21-21140172-3
Bill no	BBL332112B000939
Bill date	27-DEC-2020
Pay By date	17-JAN-2021

Billing Address

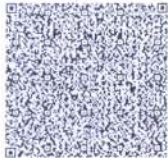
V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
 Virudhunagar --
 PAN No.: AAATV1684P Ship to State Code: 33
 Ship to State: TAMIL NADU
 Ship to GST No.: 33AAATV1684P1ZY
 POS: TAMIL NADU

Summary Of Charges

	Amount(INR)
Recurring charges	1,07,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,07,500.00
CGST	9,675.00
SGST/UTGST	9,675.00
Total Taxes	19,350.00

Total (INR) **1,26,850.00**

Amount in Words: INR One Lakh Twenty Six Thousand Eight Hundred Fifty Rupees and Zero Paise Only



*Entered in the register
 Bill may be passed for payment
 18.1.2021*

Bharti Airtel Ltd

Authorised Signatory

IRN Code: 7fa6a4d69fc70ab7aef5144d1ad6f34ea4f1b0c9d040bf932ba6ca9107db0026



Reduce Paper Waste! Register at [www.airtel.in/register](#) & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login/	Internal Id: 21-21140172-3
Account No. 31-21140172	Bill No. BBL332112B000939
EFT/RTGS	Bank Name: Citi Bank NA
	Bank A/c No: BTELCC00000000071998
	PAN: AAACB2894G
	IFSC: CITI0000004
Cheque/DD	In favour of "Bharti Airtel Ltd"
	Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
 STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU
 Regd Office : Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.
 Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in
 HSN CODE: 9984

Conditions

- 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 in case of variation/dispute not reported by due date of invoice.
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Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator 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 to disconnect ?

Please send disconnection notice to Disconnection.request@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 to raise dispute?

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

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

Key contact points

In case of queries reach out to your respective Relationship Manager / Account 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

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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

Product/HSN INTERNET/9984
 Qty/UQM 1/Others
 Installation Address(A) BCL GBT Mr MURUGAN, SF NO 305 1D,VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VIR TAMIL NADU
 Installation Address(B) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar TAMIL NADU

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	05/12/2019/ 05-DEC-2019	01- Feb-2020 / 01-Jan-2021 to 31-Mar-2021	51200 Kbps / 10	51200 KBPS (1:1) INTERNET BANDWIDTH AT - VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	4,30,000.00	1,07,500.00	9%	9,675.00	9%	9,675.00	0%	0.00
Total					4,30,000.00	1,07,500.00		9,675.00		9,675.00		0.00

Tax details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	1,07,500.00	9%	9,675.00	19,350.00
UTGST/SGST	9984	1,07,500.00	9%	9,675.00	19,350.00
					19,350.00

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
Virudhunagar - 626001
TAMIL NADU

21-21140172-3 BBL332204B000901

Account Details

Account no 31-21140172
Internal id 21-21140172-3
Bill no BBL332204B000901
Bill date 08-APR-2021
Pay By date 29-APR-2021

Billing Address

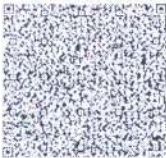
V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
Virudhunagar --
TAMIL NADU
PAN No. : AAATV1684P Ship to State Code : 33
Ship to State : TAMIL NADU
Ship to GST No. : 33AAATV1684P1ZY
POS : TAMIL NADU

Summary Of Charges

	Amount(INR)
Recurring charges	1,07,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,07,500.00
CGST	9,675.00
SGST/UTGST	9,675.00
Total Taxes	19,350.00

Total (INR) 1,26,850.00

Amount in Words: INR One Lakh Twenty Six Thousand Eight Hundred Fifty Rupees and Zerò Paise Only



*Entered in the register.
Bill may be passed for payment.
16.4.21*

Bharti Airtel Ltd

Authorised Signatory

IRN Code: fa21f43ab38feda4999b15bd27ea244a589b3e21628771de2998c820d5c97868



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 31-21140172
EFT/RTGS Bank Name: Citi Bank NA
PAN: AAACB2894G

Bill No. BBL332204B000901
Bank A/c No: BTELCC00000000071998
IFSC: CITI0000004

Internal Id: 21-21140172-3
Amount Due: INR 1,26,850.00
Beneficiary A/c Name: Bharti Airtel Ltd
GST Registration No: 33AAACB2894G1ZU
LoB: Data Business

*No tax payable on reverse charge basis

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU
Regd Office : Airtel Center,Plot No.16,Udyog Vihar,Phase IV,Gurugram 122015,Haryana,India.
Phone-0124-4222222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in
HSN CODE: 998422

Summary Of Charges

Product/HSN INTERNET/998422
 Qty/UQM 1/Others
 Installation Address(A) BCLGBTMr MURUGAN, SF NO 305 1D,VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VIR TAMIL NADU
 Installation Address(B) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar TAMIL NADU

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	05/12/2019/ 05-DEC-2019	01- Feb-2020 / 01-Apr-2021 to 30-Jun-2021	51200 Kbps / 10	51200 KBPS (1:1) INTERNET BANDWIDTH AT - VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	4,30,000.00	1,07,500.00	9%	9,675.00	9%	9,675.00	0%	0.00
Total					4,30,000.00	1,07,500.00		9,675.00		9,675.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	1,07,500.00	9%	9,675.00	19,350.00
UTGST/SGST	998422	1,07,500.00	9%	9,675.00	19,350.00
Total					19,350.00

Terms & Conditions

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For products which are charged annually-

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

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- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

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Internet Bills for the year
2021 – 2022

Handwritten signature and scribbles

Mailing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.

Virudhunagar --
TAMIL NADU



21-21140172-3 BBL332206B004443

Account Details

Account no 31-21140172
Internal id 21-21140172-3
Bill no BBL332206B004443
Bill date 14-JUN-2021
Pay By date 05-JUL-2021



Handwritten note: To Mrs N...

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.

Virudhunagar - 626001
TAMIL NADU

PAN No. : AAATV1684P Ship to State Code : 33

Ship to State : TAMIL NADU

Ship to GST No. : 33AAATV1684P1ZY

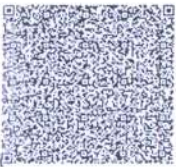
POS : TAMIL NADU

Summary Of Charges

	Amount(INR)
Recurring charges	1,07,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,07,500.00
CGST	9,675.00
SGST/UTGST	9,675.00
Total Taxes	19,350.00

Total (INR) 1,26,850.00

Amount in Words: INR One Lakh Twenty Six Thousand Eight Hundred Fifty Rupees and Zero Paise Only



Entered in the register

Bill may be passed for payment

Bharti Airtel Ltd

Signature
Authorised Signatory

S. Iyer 26/06/2021

IRN Code: 7d25f592fdbac12986f91a05c15ffa540c6f713c1b91b2268b7f41f9524c4c20



Reduce Paper Waste! Register at abbili@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 31-21140172	Bill No. BBL332206B004443	Internal Id: 21-21140172-3	Amount Due: INR 1,26,850.00	LoB: Data Business
EFT/RTGS Bank Name: Citi Bank NA	Bank A/c No: BTELCC00000000071998	Beneficiary A/c Name: Bharti Airtel Ltd		
PAN: AAACB2894G	IFSC: CITI0000004	GST Registration No: 33AAACB2894G1ZU		

*No tax payable on reverse charge basis

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone-0124-4222222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 998422

Conditions

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- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
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How to disconnect ?

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- 4) Circuit ID
- 5) Reason for disputing the charges
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Summary of Charges

Product/HSN INTERNET/998422
 Category/Other 1/Others
 Installation Address(A) BCLGBT Mr MURUGAN, SF NO 305 1D, VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VIR TAMIL NADU
 Installation Address(B) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar TAMIL NADU

SI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
3450629	05/12/2019/ 05-DEC-2019	01- Feb-2020 / 01-Jul-2021 to 30-Sep-2021	51200 Kbps / 10	51200 KBPS (1:1) INTERNET BANDWIDTH AT - VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	4,30,000.00	1,07,500.00	9%	9,675.00	9%	9,675.00	0%	0.00
Total					4,30,000.00	1,07,500.00		9,675.00		9,675.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	1,07,500.00	9%	9,675.00	
UTGST/SGST	998422	1,07,500.00	9%	9,675.00	19,350.00
Total					19,350.00

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.

Virudhunagar --
TAMIL NADU



21-21140172-3 BBL332209B007983

Account Details

Account no 31-21140172
Internal id 21-21140172-3
Bill no BBL332209B007983
Bill date 14-SEP-2021
Pay By date 05-OCT-2021

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.

Virudhunagar - 626001
TAMIL NADU

PAN No. : AAATV1684P Ship to State Code : 33

Ship to State : TAMIL NADU

Ship to GST No. : 33AAATV1684P1ZY

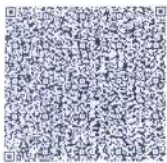
POS : TAMIL NADU

Summary Of Charges

	Amount(INR)
Recurring charges	1,07,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,07,500.00
CGST	9,675.00
SGST/UTGST	9,675.00
Total Taxes	19,350.00

Total (INR) 1,26,850.00

Amount in Words: INR One Lakh Twenty Six Thousand Eight Hundred Fifty Rupees and Zero Paise Only



*Entered in the Stock register
Bill may be passed for payment*

Bharti Airtel Ltd

Authorised Signatory

*S. Kanta
22/09/21*

IRN Code: 206253b77d61f8466f9b22a3aad17494e6eb76b74470574bd786314725a08c6b



Reduce Paper Waste! Register at abbill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 31-21140172

Bill No. BBL332209B007983

Internal Id: 21-21140172-3

Amount Due: INR 1,26,850.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELCC00000000071998

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 33AAACB2894G1ZU

*No tax payable on reverse charge basis

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number: J 74899HR1995PI C095967; www.airtel.in

Bill no : BBL332209B007983
 Bill date: 14-SEP-2021

Summary Of Charges

Product/HSN INTERNET/998422
 Qty/UQM 1/Others
 Installation Address(A) BCLGBTMr MURUGAN, SF NO 305 1D,VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VIR TAMIL NADU
 Installation Address(B) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar TAMIL NADU

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	05/12/2019/ 05-DEC-2019	01- Feb-2020 / 01-Oct-2021 to 31-Dec-2021	51200 Kbps / 10	51200 KBPS (1:1) INTERNET BANDWITH AT - VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	4,30,000.00	1,07,500.00	9%	9,675.00	9%	9,675.00	0%	0.00
Total					4,30,000.00	1,07,500.00		9,675.00		9,675.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	1,07,500.00	9%	9,675.00	19,350.00
UTGST/SGST	998422	1,07,500.00	9%	9,675.00	
Total					19,350.00

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Original copy for Recipient: Tax Invoice

Mailing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
 -
 Virudhunagar --
 TAMIL NADU



21-21140172-3 BBL332212B011565

Account Details

Customer Account Number	31-21140172
Internal ID (Billable ID)	21-21140172-3
Invoice Number	BBL332212B011565
Invoice Date	14-DEC-2021
Due Date	04-JAN-2022

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
 VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
 Virudhunagar - 626001
 TAMIL NADU

Invoice Summary

	Amount(₹)
Recurring charges	1,07,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,07,500.00
CGST	9,675.00
SGST/UTGST	9,675.00
Total Taxes	19,350.00

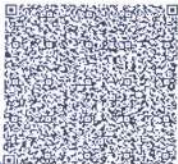
Total (₹) **1,26,850.00**

Amount in Words: ₹ One Lakh Twenty Six Thousand Eight Hundred Fifty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN.: 33AAATV1684P1ZY
 Place of Supply : TAMIL NADU
 State Code : 33
 Customer PAN No.: AAATV1684P



Internet Bill Party
 Entered in Stock Register
 Bill may be passed for payment
 S. K. K. / 23/12/21

Bharti Airtel Ltd

S. K. K.
 Authorised Signatory

IRN Code: a1f7cbabdf960caa59e848dd50f249c209de4981d7f2e6cda03afef981112a4

Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004

Bank Account No.: BTELCC00000000071998

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Invoice Summary

Product INTERNET
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) BCLGBTMr MURUGAN, SF NO 305 1D,VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VIR TAMIL NADU
 Installation Address(B) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar TAMIL NADU

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	05/12/2019/ 05-DEC-2019	01-Feb-2020 / 01-Jan-2022 to 31-Mar-2022	51200 Kbps / 10	51200 KBPS (1:1) INTERNET BANDWITH AT - VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	4,30,000.00	1,07,500.00	9%	9,675.00	9%	9,675.00	0%	0.00
Total					4,30,000.00	1,07,500.00		9,675.00		9,675.00		0.00

*Including Tax

Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	1,07,500.00	9%	9,675.00	19,350.00
UTGST/SGST	998422	1,07,500.00	9%	9,675.00	
Total					19,350.00

Acronyms Used

- QTY Quantity
- UoM Unit of Measure
- SAC Service Accounting Code
- HSN Harmonized System of Nomenclature

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.

Virudhunagar --
TAMIL NADU



21-21140172-3 BBL3323048000708

Account Details

Customer Account Number	31-21140172
Internal ID (Billable ID)	21-21140172-3
Invoice Number	BBL3323048000708
Invoice Date	07-APR-2022
Due Date	28-APR-2022

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.

Virudhunagar - 626001
TAMIL NADU

Invoice Summary

	Amount(₹)
Recurring charges	1,07,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,07,500.00
CGST	9,675.00
SGST/UTGST	9,675.00
Total Taxes	19,350.00

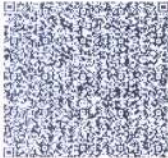
Total (₹) **1,26,850.00**

Amount in Words: ₹ One Lakh Twenty Six Thousand Eight Hundred Fifty Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN.: 33AAATV1684P1ZY
Place of Supply: TAMIL NADU
State Code: 33
Customer PAN No.: AAATV1684P



Bharti Airtel Ltd

Authorised Signatory

IRN Code: c5f7fec5adf4e5f8f16eb9bc4c088810abd1f393de0ed712054aed4f3157e301

Airtel Thanks
for Business

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- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No.: BTELCC00000000071998

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number**-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Invoice Summary

Product INTERNET
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) BCLGBMr MURUGAN, SF NO 305 1D,VIRUDHUNAGAR MAIN ROAD, THIRUTHANGAL, SI VIRUDHUNAGAR VIR TAMIL NADU
 Installation Address(B) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar TAMIL NADU

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	05/12/2019/ 05-DEC-2019	01-Feb-2020 / 01-Apr-2022 to 30-Jun-2022	51200 Kbps / 10	51200 KBPS (1:1) INTERNET BANDWITH AT - VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	4,30,000.00	1,07,500.00	9%	9,675.00	9%	9,675.00	0%	0.00
Total					4,30,000.00	1,07,500.00		9,675.00		9,675.00		0.00

*Excluding Tax

Tax Details

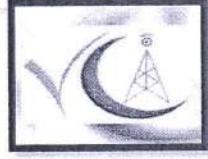
Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	1,07,500.00	9%	9,675.00	19,350.00
UTGST/SGST	998422	1,07,500.00	9%	9,675.00	19,350.00
Total					19,350.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

VNR CABLE INTERNET

ESTIMATION



Name : vhnsc principal
Address : The Principal Virudhunagar Hindu Nadars'
Senthilkumara Nadar College
Phone no : 9942913355
Email id : controller@vhnsnc.edu.in
Network : Railwire
Subscriber Id : 148368
Plan Details : 100mbps_unlimited
Plan Fee : 1179/-
Payment Option : P.G.RAJA
Optical Wire Fee : Nil
Modem Fee : Nil
Date : 10-04-2022 To 9-05-2022

Drawn
On 12/4/22

Total cash Rs 1179 /- received from customer for above details

Thanking you

Your's Sincerely,
Vnr Cable Internet

TTV COMMUNICATIONS

261, Teppam South Bazaar – Virudhunagar (626 001).

Date: 10.03.2022

BILLING FOR INTERNET ACCESS

This letter is regarding the bill payment for asianet internet prepaid services, with the subscription amount charges of Rs.800 (Eight Hundred Only) for the month of MAR 2022 the amount can be paid by cheque as well as online for the below account number.

10.03.2022 to 09.04.2022

Thank You



சென்னை அலுவலகம்.
சென்னை அலுவலகம்
11-3-22

TTV COMMUNICATIONS
261, Teppam South Bazar,
VIRUDHUNAGAR - 626 001.
Cell: 93628 66607

Bharat Sanchar Limited

Account No : 9016929024 Invoice No. SDCTN0057496936

Invoice Date : 03/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Tax Invoice

TELEPHONE NUMBER

04562281154

GSTIN

AMOUNT PAYABLE

₹ 10350.00

DUE DATE

19/02/2022

PAY NOW

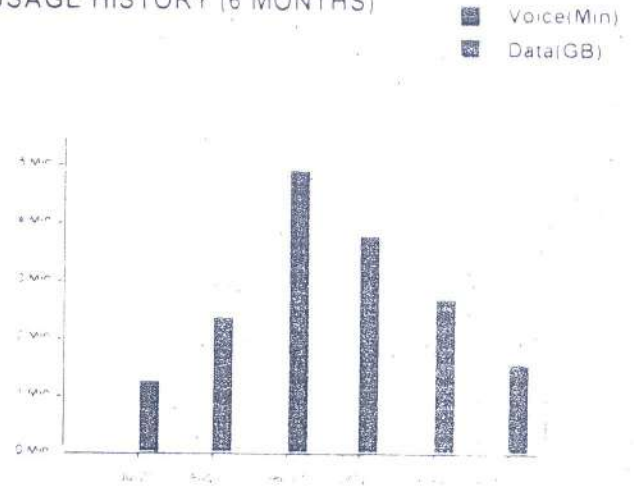
Account Summary

PREVIOUS BALANCE முந்தைய பாகி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்படவை	CURRENT CHARGES தற்போதைய பிடி	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE புரட்டிப்பாகி
(-)	(+)	(+)	(=)	(=)	(=)
₹ 10,150.65	₹ 0.00	₹ 0.00	₹ 199.12	₹ 10,349.77	₹ 10350.00

Summary of Charges

Current Charges	தற்போதைய பிடி கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	0.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	168.74
Total Taxable (Rs)		168.74
Tax	வரி	30.38
Total Current Charges	மொத்த தற்போதைய கட்டணம்	199.12
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	15.19
SGST	9.00%	15.19
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?

Here's another chance to avail it.

Get 90%

discount on First Month Charges of FTDI Installation

HURRY!
Offer valid till 30th April 2022

Bharat Fibre

BSNL

Scan QR Code to make Online Portal Payment

V.H.N.S.N.C. (Accounts Section)

Paid on

- 2 MAR 2022

VIRUDHUNAGAR

M A RAJAN
Accounts Officer (STR)

For Billing related issues

☎ 04562 269200

Bill Summary

BHARAT SANCHAR NIGAM LTD



Cheque/DD No _____ Dated _____
Please Charge Rs _____ Signature _____

PAYMENT SLIP

Mode of Payment
Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Invoice No	SDCTN0057496936
Invoice Date	03/02/2022
Account No	9016929024
Phone No	04562281154
Due Date	19/02/2022
Amount Payable	₹ 10350.00

WAYS TO PAY BILL



Click to Pay
For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



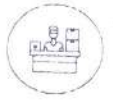
Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



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



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

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

CUSTOMER CARE

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

For Service related issues :- MUTHUKRISHNAN.M , 04562-268100

BSNL GO-GREEN INITIATIVE

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

Accounts Officer address : O/o General Manager, BSNL 131 Karicher Road, Virudhunagar, Tamilnadu - 626001

CUSTOMER INFORMATION

- Get the last bill details on your mobile SMS BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- 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) in the Office/Exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or voice calls to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

VIRUDHUNAGAR (Autonomous)
(Account Section)
Paid on
- 2 MAR 2022
VIRUDHUNAGAR

- GST Registration Number: 33AABCB5576G1ZS
- HSN/SAC Code: 998412
- PAN Number: AABCB5576G
- CIN: U74899DL2000GO1107739

Installation Address: COLLEGE ROAD
ALLAMPATTI VIRUDHUNAGAR DISTRICT Tamil Nadu -626001

SAVE 15-30% ON MEN AND WOMEN FASHION
USE CODE **SHOP@10**
TO AVAIL ADDITIONAL 10% OFF
SHOP NOW

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SCOPE BSNL Cinema Plus
Your FREE Ticket to UNLIMITED ENTERTAINMENT

2000 Live TV Channels | 5000 TV Shows | 8000+ Movies

Watch Live TV and Premium OTT content at one place

Get 30-Day FREE Access Now!

94940 62145

Binge-watch free with **SUPERSTAR-2**

Enjoy **2000 GB** data at speed up to 150 Mbps*

BUNDLED WITH

At just **Rs. 949** BSNL hotstar

*Up to 10Mbps beyond



BHARAT SANCHAR NIGAM LTD

Principal, Vhnsnc

VGR1000105032200036

05-03-2022

AT 10001, Csc Virudhunaga

4562281154

9016929024

10350/-

INR(5) Ten Thousand Three Hundred Fifty Only
685602 / 02-03-2022

BANK: Tamilnadu Mercantile Bank Ltd

CDR

CHEQUE

USER: b200000022



Internet Bills for the year
2022 – 2023

DATA SERVICES



Original copy for Recipient: Tax Invoice

Mailing Address

The Principal
V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
Virudhunagar - 626001
TAMIL NADU



21-100044175 BBL332308B009497

Account Details

Customer Account Number 31-21140172
Internal ID (Billable ID) 21-100044175
Invoice Number BBL332308B009497
Invoice Date 26-AUG-2022
Due Date 16-SEP-2022

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
Virudhunagar - 626001
TAMIL NADU

Invoice Summary

	Amount(₹)
Recurring charges	75,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	75,000.00
CGST	6,750.00
SGST/UTGST	6,750.00
Total Taxes	13,500.00

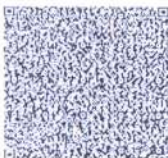
Total (₹) 88,500.00

Amount in Words: ₹ Eighty Eight Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN.: 33AAATV1684P1ZY
Place of Supply: TAMIL NADU
State Code: 33
Customer PAN No.: AAATV1684P



Signature valid

Digitally signed by: Sumeet Chandra
Date: 2022.08.26 17:47:31 IST

Bharti Airtel Ltd

Authorised Signatory

IRN Code: 12568742c00447842fb9e6186171cf91c859a9b20d11c5276c9fcb3a67cf3136

Thanks
for

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd

Bank Name: HDFC Bank Limited

IFSC: HDFC0000003

Bank Account No.: 00030920010049

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Bill entered in Internet Bill Entry Register
Bill may be passed for payment
S. K. S. 21/09/22

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Invoice Summary

Product INTERNET
 HSN/SAC 998422
 Qty/UoM 1/Others

Installation Address(A)

Installation Address(B) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar TAMIL NADU

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	mail dated - 18/08/2022/ 18-AUG-2022	01-Jul-2022 / 01-Jul-2022 to 30-Sep-2022	50 Mbps /	50 Mbps Unmanaged Internet Lease Line VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001//	3,00,000.00	75,000.00	9%	6,750.00	9%	6,750.00	0%	0.00
Total					3,00,000.00	75,000.00		6,750.00		6,750.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	75,000.00	9%	6,750.00	13,500.00
SGST/UTGST	998422	75,000.00	9%	6,750.00	13,500.00
Total					13,500.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature



V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI - INVOICE - OND - INVOICE

1 message

SUNDHARAPANDIAN R <datateam.rm7@airtel.com>

To: "Mr.P.Vijayavel Technican" <vijayaveltech@vhnsnc.edu.in>, "support@vhnsnc.edu.in" <support@vhnsnc.edu.in>

Cc: Karthick M <a_karthik2.m@airtel.com>

Dear Sir/Mam,

Greetings from Airtel!!!

kindly find the attached invoice bill copies.

Regards 

Sundhara Pandiyan.R

9677450006

Relationship Manager.

We have now taken another big step towards a fully digital customer lifecycle management and are happy to share that Airtel Enterprise Hub (AEH) journey is live for Data c

We request your support to pay your invoices through AEH, benefits for same :

Partial payment TDS declaration option with invoice payment

Auto Payment posting basis invoice selection

On screen payment confirmation

Refer to walkthrough videos :

Bill Payment Walkthrough - <https://www.youtube.com/watch?v=W1DBqsv4g8k>

Detailed walkthrough for live features - <https://www.youtube.com/watch?v=XMen8azZf5Q>

Level 4		Senthikumaran Venkatarajan	9840014143	senthikumaran.venkatarajan@airtel.com
Level 5		Jayan Menon		Jayan.Menon@airtel.com

Level	Services	Name	Contact Number	Email ID
Level 1	Tracemate	Support Team (Front Desk)	9910505537 (24*7) and 0120-4311162/57 (Mon-Fri 10:00AM-06:00 PM)	tmplus_support@telenity.com
Level 2		Nitin Kumar	9917058867	Nitin.Kumar@telenity.com
Level 3		Sneha Bhawsinka	9937292274	Sneha.Bhawsinka@telenity.com
Level 4		Yogesh Kumar	9015599070/9958755899	Yogesh.Kumar@telenity.com

.....
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 [BBL332309B012496.pdf](#)
982K

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

The Principal

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
Virudhunagar - 626001
TAMIL NADU



21-100044175 BBL332309B012496

Account Details

Customer Account Number	31-21140172
Internal ID (Billable ID)	21-100044175
Invoice Number	BBL332309B012496
Invoice Date	14-SEP-2022
Due Date	05-OCT-2022

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
Virudhunagar - 626001
TAMIL NADU

Invoice Summary

	Amount(₹)
Recurring charges	75,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	75,000.00
CGST	6,750.00
SGST/UTGST	6,750.00
Total Taxes	13,500.00

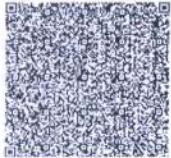
Total (₹) **88,500.00**

Amount in Words: ₹ Eighty Eight Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. : 33AAATV1684P1ZY
Place of Supply : TAMIL NADU
State Code : 33
Customer PAN No. : AAATV1684P



Signature valid

Digitally signed by: Sumeet Chandra
Date: 2022.09.14 23:38:42 IST



Bharti Airtel Ltd

Authorised Signatory

IRN Code: 70b68541319ff01db324b609ec8192136ac36520675985baa232fc9d9618ebdb

Thanks
for business

Make payments seamlessly with Airtel Thanks for Business

- Get Instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004

Bank Account No. : BTELCC00000000071998

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) 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.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
- Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. 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. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Invoice Summary

Product : INTERNET
 HSN/SAC : 998422
 Qty/UQM : 1/Others

Installation Address(A)

Installation Address(B) : VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar TAMIL NADU

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	mail dated - 18/08/2022/ 18-AUG-2022	01-Jul-2022 / 01-Oct-2022 to 31-Dec-2022	50 Mbps /	50 Mbps Unmanaged Internet Lease Line VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.//	3,00,000.00	75,000.00	9%	6,750.00	9%	6,750.00	0%	0.00
Total					3,00,000.00	75,000.00		6,750.00		6,750.00		0.00

*Excluding Tax

Tax Details

Option	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	75,000.00	9%	6,750.00	13,500.00
UTGST/SGST	998422	75,000.00	9%	6,750.00	
Total					13,500.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature



Support VHNSNC College <support@vhnsnc.edu.in>

Bharti Airtel Invoice (Invoice No. BBL332312B018057) for Data Services

1 message

data.billing@airtel.com <data.billing@airtel.com>
To: support@vhnsnc.edu.in

Fri, Dec 16, 2022 at 12:39 PM

[Handwritten signature in red and blue ink]
19/12/22

Dear Sir/Madam,

Greeting from Airtel !!

Please find the attached invoice generated in the month of Dec'22. For non-Airtel IQ payments and invoices, you can now use Airtel Thanks for Business Platform to Download Invoices and settle your payments with Airtel Business.

Quick Link(s):
Download Invoices and Pay Online

If you want to make payment for Airtel IQ, please pay directly into your Virtual Account Number (VAN) through online mode of payments (NEFT/RTGS) only.

For any clarification or Query, kindly contact your collection manager.

Thank You !!

Warm Regards,
Team Airtel

P.S. Please do not reply to this system-generated mail.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited . The information contained in this mail is propriety and strictly confidential.

 **21-100044175-BBL332312B018057-BW-14-Dec-2022.pdf**
981K

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

The Principal

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
Virudhunagar - 626001
TAMIL NADU



21-100044175 BBL332312B018057

Account Details

Customer Account Number	31-21140172
Internal ID (Billable ID)	21-100044175
Invoice Number	BBL332312B018057
Invoice Date	14-DEC-2022
Due Date	04-JAN-2023

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
Virudhunagar - 626001
TAMIL NADU

Invoice Summary

	Amount(₹)
Recurring charges	75,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	75,000.00
CGST	6,750.00
SGST/UTGST	6,750.00
Total Taxes	13,500.00

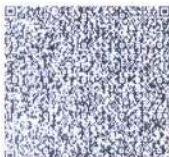
Total (₹) **88,500.00**

Amount in Words: ₹ Eighty Eight Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN.: 33AAATV1684P1ZY
Place of Supply: TAMIL NADU
State Code: 33
Customer PAN No.: AAATV1684P



Bharti Airtel Ltd

Signature Not Verified

Digitally signed by: Sumeet Chahar
Date: 2022.12.15 18:11:28 IST

Authorised Signatory

IRN Code: faaaa11d06a3413f0432407ef556057fdddabe280fe1ab94faf1b9c7052fe582

Thanks
for

Make payments seamlessly with Airtel Thanks for Business

Get Instant payment confirmation Hassle free transactions

No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd

Bank Name: Citi Bank NA

IFSC: CITI0000004

Bank Account No.: BTELCC0000000071998

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center,Plot No.16,Udyog Vihar,Phase IV,Gurugram 122015,Haryana,India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Invoice Summary

Product Internet Lease Line
 HSN/SAC 998422
 Qty/UQM 1/Others

Installation Address(A)

Installation Address(B) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar TAMIL NADU

Circuit id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	mail dated - 18/08/2022/ 18-AUG-2022	01-Jul-2022 / 01-Jan-2023 to 31-Mar-2023	50 Mbps /	50 Mbps Unmanaged Internet Lease Line VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.	3,00,000.00	75,000.00	9%	6,750.00	9%	6,750.00	0%	0.00
Total					3,00,000.00	75,000.00		6,750.00		6,750.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	75,000.00	9%	6,750.00	13,500.00
UTGST/SGST	998422	75,000.00	9%	6,750.00	
Total					13,500.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature



A 10/4/23

Support VHNSNC College <support@vhnsnc.edu.in>

Bharti Airtel Invoice (Invoice No. BBL332404B002821) for Data Services

1 message

data.billing@airtel.com <data.billing@airtel.com>
To: support@vhnsnc.edu.in

Sat, Apr 8, 2023 at 4:56 PM

Dear Sir/Madam,

Greeting from Airtel !!

Please find the attached invoice generated in the month of Apr'23. For non-Airtel IQ payments and invoices, you can now use Airtel Thanks for Business Platform to Download Invoices and settle your payments with Airtel Business.

Quick Link(s):
Download Invoices and Pay Online

If you want to make payment for Airtel IQ, please pay directly into your Virtual Account Number (VAN) through online mode of payments (NEFT/RTGS) only.

For any clarification or Query, kindly contact your collection manager.

Thank You !!

Warm Regards,
Team Airtel

P.S. Please do not reply to this system-generated mail.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited . The information contained in this mail is propriety and strictly confidential.

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21-100044175-BBL332404B002821-BW-07-Apr-2023.pdf
982K

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

The Principal

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
Virudhunagar - 626001
TAMIL NADU



21-100044175 BBL332404B002821

Account Details

Customer Account Number	31-21140172
Internal ID (Billable ID)	21-100044175
Invoice Number	BBL332404B002821
Invoice Date	07-APR-2023
Due Date	28-APR-2023

Billing Address

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.
Virudhunagar - 626001
TAMIL NADU

Invoice Summary

	Amount(₹)
Recurring charges	75,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	75,000.00
CGST	6,750.00
SGST/UTGST	6,750.00
Total Taxes	13,500.00

Total (₹) **88,500.00**

Amount in Words: ₹ Eighty Eight Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN.: 33AAATV1684P1ZY
Place of Supply: TAMIL NADU
State Code: 33
Customer PAN No.: AAATV1684P



Signature valid

Digitally signed by: Sumeet Chandra
Date: 2023.04.08 13:07:28 IST



Bharti Airtel Ltd

Sumeet Chandra

Authorised Signatory

IRN Code: 65a92c3f2224bba24db659a9f0fe0e8c3cc3c772305b6f93f928028971bd85ce

Airtel Thanks
for Business

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No.: BTELCC00000000071998

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Terms & Conditions

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- 2) 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.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
- Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. 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. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Invoice Summary

Product Internet Lease Line
 HSN/SAC 998422
 Qty/UQM 1/Others

Installation Address(A)

Installation Address(B) VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001 Virudhunagar TAMIL NADU

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13450629	mail dated - 18/08/2022/ 18-AUG-2022	01-Jul-2022 / 01-Apr-2023 to 30-Jun-2023	50 Mbps /	50 Mbps Unmanaged Internet Lease Line VHNSN COLLEGE 1 COLLEGE ROAD VIRUDHUNAGAR 626001.	3,00,000.00	75,000.00	9%	6,750.00	9%	6,750.00	0%	0.00
Total					3,00,000.00	75,000.00		6,750.00		6,750.00		0.00

*Excluding Tax

Tax Details

Option	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	75,000.00	9%	6,750.00	
UTGST/SGST	998422	75,000.00	9%	6,750.00	13,500.00
Total					13,500.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous College affiliated to Madurai Kamaraj University)



VIRUDHUNAGAR - 626 001

Education * Discipline * Culture * LOW COST ACCESS TO HIGH QUALITY EDUCATION * Re - accredited with 'A' Grade by NAAC

M.D. SARPPARAJAN, B.B.A.,

Cell : 94431 53787

Secretary & Correspondent

20/01/2023

Rc. No. 28/SF/2023

To

M/s. Reliance Jio Info Comm Limited.,
Tamilnadu.

Sir,

Sub: VHNSN College (Autonomous), VNR – Order of Internet Leased Line(ILL
Service) – 100Mbps of our college – Reg.

Ref: Your quotation dated 15/12/2022.

With reference to your quotation dated 15/12/2022, we request you to provide **Internet Leased Line (ILL Service) – 100Mbps** for our College at F.O.R. Virudhunagar and send your invoice in triplicate at an early date.

S. No.	Item	Rate for 3 months (Inclusive of taxes)	Net Amount (₹)
1.	Internet Leased Line(ILL Service) – 100Mbps Valid from – 01-04-23 to 31-03-2026	₹1,07,500 + GST 18% + One Time Charges (₹1,07,500 + ₹19,350 + ₹10,000 = ₹1,36,850)	₹1,36,850
	Total	₹1,36,850	₹1,36,850

H. D. L. L. L.
SECRETARY & CORRESPONDENT
1/2
N/S
20/1/23
84
20/1/23
20/1/23
20/1/23

To,

Date:

M/s Reliance Jio Info Comm Limited.,

Tamilnadu

Sub: Purchase Order of Internet Leased Line (ILL Service) – 100Mbps

This is with reference to your proposal and our subsequent discussions regarding the purchase of 100Mbps capacity ILL (Internet Leased Line).

We are pleased to place the order for the same with the following details:

Customer Name & Installation	Product	Bandwidth	ARC – INR	OTC - INR
M/s V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI	Internet Leased Line (1:1)	100 Mbps	430,000 + GST	10,000

Installation Address :

Billing Address:

Delivery Time : 3 -4 Weeks

Payment Terms : ARC Quarterly in Advance

Contract Period : 36Months

Interface : Ethernet / Last mile: Fiber

Static IP :/29 -v4 Range Public "8"IPs (Usable IPs: 6)

Other Terms & Conditions and service specifications are as per your proposal.

Thanking You.



DIGITAL
LIFE

Reliance Jio Infocomm Limited

Business Proposal Internet Leased Line

Customer Name: M/s V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI

Date of Submission: 15th Dec 2022
Validate Proposal Up to : 30th Jan 2023

Account Manager

Name: Selva Kumar R
Email: Selva.R@ril.com
Contact Number: 9344915312

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About Jio

Reliance Jio Infocomm Limited ("Jio"), a subsidiary of Reliance Industries Limited ("RIL"), has built a world-class all-IP data strong future proof network with latest 4G LTE technology. It is the only network conceived and born as a Mobile Video Network from the ground up and supporting Voice over LTE technology. It is future ready and can be easily upgraded to support even more data, as technologies advance on to 5G, 6G and beyond.

Jio will bring transformational changes in the Indian digital services space to enable the vision of Digital India for 1.2 billion Indians and propel India into global leadership in the digital economy. It has created an ecosystem comprising of network, devices, applications and content, service experience and affordable tariffs for everyone to live the Jio Digital Life.

Jio is thankful to you for showing interest in Jio Digital services. We are delighted to welcome you on this exciting digital journey with Jio.

Incredible journey of Jio

1. 340 million customers within 3 years of launch, the fastest technology service adoption across the world
2. Data transfer of 3 Exabyte/ month; leading India to the number one data-consuming nation
3. The JioPhone, has reinvented the conventional feature phone to support a rich variety of mobility and digital applications
4. Jio's rapidly expanding 4G network, targets to cover every district, taluk, gram panchayat and villages of India
5. Awarded the 'Best Mobile Innovation for Emerging Markets' at the Mobile World Congress, 2017

The Expansive Jio Network

1. India's only legacy free, all IP Network with a 4G base station count, that is more than double of all Indian operators combined to give you the true 4G experience
2. Largest peering and caching capacity offering the best in class internet experience
3. Widest network presence across all states, union territories, cities and over 2 Lakh villages
4. Pan- India service capability with 1000+ Jio Centres and over 1 million retailers
5. Multi-Terabit capacity international network

Internet Leased Line

Features & Benefits

Attribute	Feature	Customer Benefit
Best in class Internet Experience	<ul style="list-style-type: none"> - Largest peering capacity with leading content providers like Google, Akamai, Facebook etc. - Peering points with Global Carriers at 7 international PoPs 	<ul style="list-style-type: none"> - Faster browsing experience as content is hosted in close proximity - Superior experience while browsing internet content hosted outside India
Widest Network	<ul style="list-style-type: none"> - 3,50,000 Kms of Fiber - 1,50,000+ Access POPs 	<ul style="list-style-type: none"> - Availability of Jio service across geography
Scalable Infrastructure	<ul style="list-style-type: none"> - End to End Fiber based IP network - 100 G Core capacity - Ring based fiber deployment in access network 	<ul style="list-style-type: none"> - Ability to scale as per your business demands - Network upgrades can be undertaken at a short notice to support business peaks - Resilient architecture ensures that the Network is there when you need it the most
Future Ready	<ul style="list-style-type: none"> - IPv6 and IPv4 Dual stack architecture 	<ul style="list-style-type: none"> - Future ready network, as Government institutionalizes IPv6 - Hassle free migration to IPv6
Digital Self-Care	<ul style="list-style-type: none"> - Self-Care portal to manage complete service life cycle 	<ul style="list-style-type: none"> - Empowerment to manage all service life cycle activities over the web - Unified view of performance metrics and service requests - Order tracking right from the date of login
Nationwide Presence	<ul style="list-style-type: none"> - Support ecosystem with 1000+ Jio centres for assisted care and service operations 	<ul style="list-style-type: none"> - Vast presence of sales and service personnel ensure that support is always close at hand

Technical Specifications

Parameter	Specifications
Bandwidth	Granularity from 2 Mbps till 10Gbps, symmetric speed, no data cap
Contention Ratio	1:1 Assured bandwidth
IP allocation	WAN : /30 Public static IPv4
	WAN : /126 Public static IPv6
Customer premises equipment handoff	GigE Electrical for Bandwidth <= 1Gbps
	10GigE Optical for Bandwidth > 1 Gbps
Access Media	Fiber Ethernet: Bandwidth up to 10Gbps
	GPON: Bandwidth up to 1000 Mbps
	UBR: Bandwidth up-to 500 Mbps

Scope of Work

Customer Name: M/s V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI

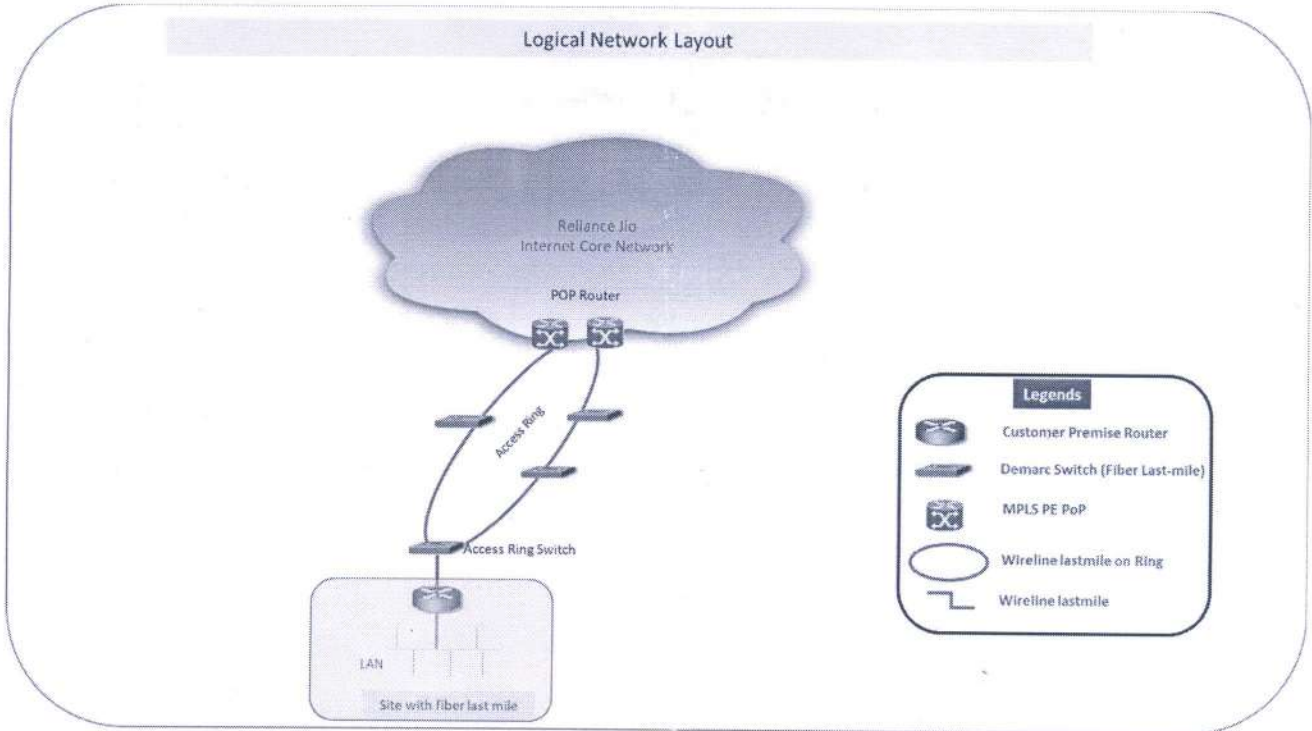
S.No	Technical Parameters	Proposed Solution
1	Bandwidth Required (Mbps)	100Mbps
2	Access Technology to connect customer premise	UBR <input checked="" type="checkbox"/> <input type="checkbox"/> Fiber <input checked="" type="checkbox"/>
3a	WAN Routing Protocol between Customer Device and RJIO Router	Static
3b	If BGP, Advertisement of customer AS number via Jio Internet Link	NA
3c	If BGP, please specify AS number	
4a	LAN Public IP address requirement	IPv6 Dual Stack
4b	IPv4 LAN Pool allocated	/29- 8 IP's
4c	IPv6 LAN Pool allocated	/64
4d	Additional public IPv4/IPv6 LAN IP address	
5	LAN IP address be used for name resolution of any applications?	No
6a	Router Procurement & Management by	Customer
6b	Interface required in Router	GigE Electrical (RJ 45)
7	Ownership of DHCP and NAT functionality	Customer

Note:

1. In case of any changes in the above values or additional requirement Public IPv4 addresses, please contact Jio Sales team

S. No.	Activity	Owner
1	Site survey for overall solution & product requirement finalisation	Jio
2	Create solution design, BoM, BoQ for components	Jio
3	Provide Solution architecture	Jio
4	Requirement and solution sign off	Customer
5	Permission for laying out network infrastructure, active and passive components	Customer
6	Provide space and requisite power to active components	Customer
7	Service delivery	Jio
8	Testing & Handover	Jio
9	Service Acceptance	Customer
10	Management and SLA reporting	Jio

High level Architecture:



Service Levels

1. Service Performance Parameters

Below tables represents Standard and Premium Service Level Parameters for Internet Leased Line Service

1.1 Service Availability :

Type of SLA	Service Availability (In %)
Premium	>= 99.5%
Standard	>= 98.5%

* Premium is applicable only in case of Last mile delivered on Fiber

1.2 Average Network Packet Loss

Type of SLA	Average Network Packet Loss (PoP - PoP) ⁺
Premium	<=0.5%
Standard	<=0.5%

⁺Jio owned Internet PoP routers in Mumbai, Chennai, London, New York, Los Angeles, Marseille and Singapore

1.3 Average Network Latency

Type of SLA	Submarine cable route	From – To	Latency values
Premium	Trans-Atlantic	Mumbai to London	<= 150 ms
		Mumbai to New York	<=240 ms
		Mumbai to Marseille	<= 130 ms
	Trans-Pacific	Chennai to Los Angeles	<=270 ms
		Chennai to Singapore	<= 60 ms
	Domestic	Mumbai to Chennai	<=40 ms

1.4 MTT Respond and MTT Repair Assurance

Type of SLA	Class of City	MTT Respond	MTT Repair
Premium	Top 20 cities**	20 minutes	3 hrs
	Rest of India	20 minutes	6 hrs
Standard	Top 20 cities**	20 minutes	4 hrs
	Rest of India	20 minutes	8 hrs

**List of top 20 cities

1. Delhi	2. Chandigarh	3. Kanpur	4. Lucknow	5. Jaipur
6. Kolkata	7. Mumbai	8. Ahmedabad	9. Surat	10. Vadodara
11. Bhopal	12. Indore	13. Nagpur	14. Pune	15. Bengaluru
16. Kochi	17. Chennai	18. Coimbatore	19. Hyderabad	20. Vishakhapatnam

Service Portal:

The screenshot shows the Jio Service Portal dashboard. At the top, it displays the product as 'Internet Leased Line' and the billing location as 'reliance jio mumbai fixed...'. Below this is a 'Menu' bar and a 'View dashboard' link. The main content area is divided into several sections: 'Account Type' showing an 'Authorized Signatory Account' for Vijay Ramani with mobile number 8450968953; 'Quick Lookup (Search)' with search fields for 'Search By' and 'Enter Id'; 'Bills, Payments and Statements' with icons for bill summary, payment allocation, invoice history, and payment history; and 'Track Order and Network' with icons for track order, network details, and track change order.

This screenshot shows another view of the Jio Service Portal dashboard. It features a grid of service options: 'Bills, Payments and Statements' (bill summary, payment allocation, invoice history, payment history); 'Track Order and Network' (track order, network details, track change order); 'Performance Reports' (interface utilization, bandwidth utilization, latency, packet loss); 'Raise and Track Request' (service request, change request); 'Account Details' (account information, profile setting, reset password); and 'Jio Care' (email, call now).



DIGITAL
LIFE

Commercials:

Service Location	Bandwidth (1:1)	Annual Recurring Charges (₹)	One Time Charges (₹)	Delivery Media
M/s V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI	100Mbps	4,30,000	10,000	FIBER

Terms :

- Price: The above price is Annual Recurring Charges + 18% Tax as applicable.
- Delivery: 3-4 Weeks from the date of Purchase order and documents submissions.
- Payment Mode: ARC Quarterly in Advance, OTC along with order
- Contract: 36 Months
- Interface: Ethernet / **Last mile:** Fiber Connectivity
- Router : Customer scope
- Static IP: /29 -v4 Range Public "8"IPs (out of 8, 6 Usable IPs will be provided)

Terms & Conditions:

The following terms shall be read in addition to and in conformity with the Terms & Conditions of Jio Enterprise Application Form (EAF), Product Terms & Conditions (PTC) as part of Commercial Form (CF), Internet Usage Declaration Form and Service Level Agreement (SLA).

1. Taxes & Duties - The tariffs mentioned above are exclusive of GST and any other taxes. Current and future taxes / duties applicable shall be charged at actual.
2. Lock-In Period - This Agreement shall commence from the date of signing of Agreement or date of Commissioning of Services and is subject to a lock-in period. Early exit will result in levy of charges.
3. Payment Terms
 - a) One Time Charges: **Payable at the time of order placement**
 - b) Recurring Charges: **Payable Quarterly/ Half yearly/ Annually in advance.**
4. Payment Options: E-bills will be provided to the Customer and payments to be made digitally
5. Network equipment remains the property of Jio. Customer will provide access to the premise, secure space and power, to Jio personnel to install, commission and operate the equipment.
6. This proposal will be subject to mutual discussions and execution, verification of EAF, CF and Internet Usage Declaration form, executed by Customer, which are required for activation of services as per the standard process of Jio. Standard Terms & Conditions of the Customer Purchase Order and this proposal shall not override the Terms & Conditions of service of Jio or any other Terms & Conditions of services as mutually agreed and part of regulatory compliance.

List of Mandatory Documents required for Order Fulfilment

1. Enterprise Application Form - Duly filled, signed & stamped
2. POI of the organization (existence proof)
3. POA of the organization (address proof)
4. Company PAN Card
5. Purchase Quote (PQ) - Duly signed and stamped
6. Proof of Identity (POI) & details of Authorized Signatory (Driving license/PAN card/Passport)
7. Authorized Signatory – Photograph and Authorization Proof viz. Memorandum/ board resolution
8. Commercial Form
9. License Number (applicable for OSP/ Call Centre Customers)

For queries & assistance write to us at : selva.r@ril.com

Bharat Sanchar Nigam Limited

Account No : 9016929024

Invoice No: SDCTN0066960724

Invoice Date : 03/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Tax Invoice

PRINCIPAL,VHNSNC

COLLEGE ROAD ALLAMPATTI
VIRUDHUNAGAR DISTRICT
TAMILNADU
626001

TELEPHONE NUMBER

04562281154

GSTIN

AMOUNT PAYABLE

₹ 9547.00

DUE DATE

19/01/2023

PAY NOW

Account Summary

PREVIOUS BALANCE முன்பு கட்டிய தொகை	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ -409.36	₹ 0.00	₹ 0.00	₹ 9,955.66	₹ 9,546.30	₹ 9547.00

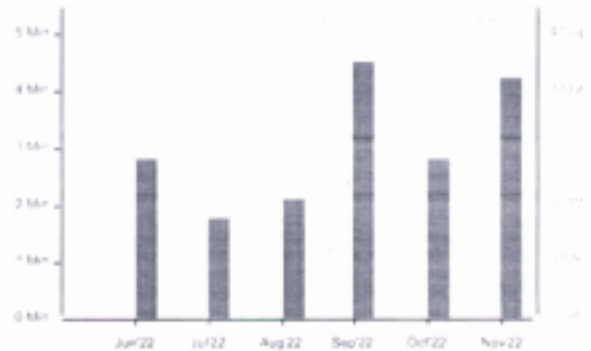
Amount in Words: Rupees Nine Thousand Five Hundred and Forty Seven Only

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	8437.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		8,437.00
Tax	யா	1,518.66
Total Current Charges	தற்போதைய பில் கட்டணம்	9,955.66
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	759.33
SGST	9.00%	759.33
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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



R. THIRUPATHI
Accounts Officer (TR)
For Billing related issues
04562-243443



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0066960724
Invoice Date	03/01/2023
Account No	9016929024
Phone No	04562281154
Due Date	19/01/2023
Amount Payable	₹ 9547.00

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

For Bank use only

This is a Computer generated Bill and hence not require any Signature



Bharat Sanchar Nigam Limited

Account No: 9016929024 | Invoice No: SDCTN0066960724 | Invoice date: 03/01/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 300+ Premium OTT Services | 200+ Premium OTT Content

More Content than TV | No Cable/STB Required | Watch Shows before Telecast

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

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

For Service related issues :- MUTHUKRISHNAN.M , 04562-268100

Accounts Officer address : O/o General Manager, BSNL 131 Katcheri Road, Virudhunagar, Tamilnadu - 626001

Dear Customer, Income Tax Department, Govt of India has granted certificate no 197(1)/A/ABCBS576G/2022-23. Dtd: 22.06.2022 can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf, to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- 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 60 days

Installation Address: COLLEGE ROAD ALLAMPATTI, VIRUDHUNAGAR DISTRICT, Tamil Nadu - 626001

GST Registration Number: 33AABCBS576G1ZS
● HSN/SAC Code: 998412

● PAN Number: AABCBS576G
● CIN: U74899DL2000GO1107739

PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

Load up Entertainment for the New Year

Get an Add-on OTT Pack in Just ₹ 249

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month
up to 10 Million Speed 100/10
unlimited data service - unlimited on-line access

Top Home and all services at 179

Load up Entertainment for the New Year

Get an Add-on OTT Pack in Just ₹ 249

150Mbps+ high-speed internet
330+ Live TV Channels & Premium OTT entertainment

Monthly Premium SCOPE

PREMIUM OTT ENTERTAINMENT
SPORTS, MOVIES & ORIGINALS
@ Just ₹ 999

150Mbps+ high-speed internet
330+ Live TV Channels & Premium OTT entertainment

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04562281154	0.00	0.00	0.00	0.00
nme_4562281154	8,437.00	0.00	0.00	0.00

Phone Number/Service ID | 04562281154

Installation Address:

.COLLEGE ROAD ALLAMPATTI,VIRUDHUNAGAR DISTRICT,Tamil Nadu -626001

Plan :

702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH /C ONLY

Phone Number/Service ID | nme_4562281154

Installation Address:

.COLLEGE ROAD ALLAMPATTI,VIRUDHUNAGAR DISTRICT,Tamil Nadu - 626001

Plan :

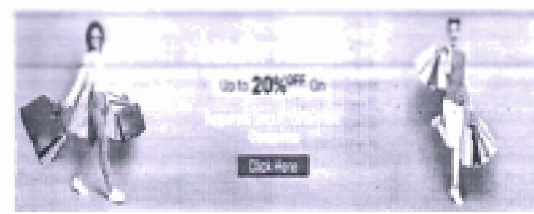
704216/BB - NME 5Mbps

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	01/12/2022	30/11/2023	8,437.00
Total			8,437.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	38841581	37.04 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	7703678	7.36 GB	0.00	0.00	0.00
Total	46545259	44.39 GB	0.00	0.00	0.00



CURRENT CHARGES ANALYSIS



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



TOP COUPONS

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Accredited with 'A' Grade by NAAC]

VIRUDHUNAGAR - 626 001.

02.03.2023

அலுவலகக் குறிப்பு

Controller of Examinations office- Railwire internet connection.

இப்பவும் நமது கல்லூரியில் Office of the Controller of Examinations-ல் Controller of Examination - Railwire internet package renewal-ன் Bill Period: 18.03.2023 to 18.04.2023ற்கு உரிய Billஐ Office of the Controller of Examinations-ல் பெற்று சரிபார்க்கப்பட்டது.

Railwire Network	Monthly Charges	CGST - 9%	SGST/UGST - 9%	Total Amount
Package renewel - S100mbps-unlimited	₹ 999.00	₹ 89.91	₹ 89.91	1,178.82
Amount Payable (Rounded)				1,179.00

எனவே மேற்படி Controller of Examination - Railwire internet package renewal, Bill-ன்படி M/s P.G. RAJA, அவர்களுக்கு Date: 01-03-2023 ன் படி தொகை Rs.1,179/- க்கு Principal VHNSN College Autonomous A/c லிருந்து Cheque வழங்க கோரி கோப்பு சமர்ப்பிக்கப்படுகிறது.

தங்கள் உத்தரவிற்காக,

The amount is 1179/- may be sanctioned.

(N) 02/03/2023
(N.கனகதூர்கேஷ்)

6/3/23 3/13/23

Paid by Cheque No. 297625
Dated: 06-03-2023
Amount Rs. 1179/-
PRINCIPAL

6/3/23 6/3/23

02/03/23

Yes
02/03/23

To: The Secretary for infra
02/03/23

Cheque Received
by

V. P. Raju
2626075716
21/3/23

VIRUDHUNAGAR CABLE INTERNET



Name : Vhnsnc principal
Address : The Princiapal Virudhuanagar Hindu Nadars'
Senthilkumara Nadar College, Virudhunagar.
Phone no : 9942913355
Email Id : controller@vhnsnp.edu.in
Network : Railwire
Subscriber Id : 148368
Plan Details : S100Mbps_Unlimited
Plan Fee : 1179
Payment Option : P.G.RAJA
Total Rs 1179 /- received from customer for above details

Thanking you

Your's Sincerely,

Virudhunagar Cable

Date : 01.03.2023

Value Date: 18/03/2023 To 18/04/2023