



AQAR 2021-22

4.3 IT Infrastructure

4.3.3 Bandwidth of Internet connection

BHARAT SANCHAR NIGAM LIMITED

Trichy Telecom District

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

Name & Communication Address of the Customer

M/S THE PRINCIPAL ST. JOSEPH'S.

ST. JOSEPH'S COLLEGE

TEPPAKULAM POST MGG GATE -- TRICHY

TRICHY IN

620002

India

Credit Note

Customer ID

7000142405

Account Number

7000153048

Credit Note Number

NDCTNC210024124

Credit Issue Date

15/09/2021

Credit Period

01/02/2021 to 03/02/2021

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance

Last Payment

Legacy Circuit Id 431#00084/44/431#

Adjustments

Current Charges

Reverse Charge Applicability No

Account Balance

Amount Payable

Amount In Words: S

Fifty-T Thousand and Zero

Dear Customer,

this Bill using VAN: BSNLLC7000153048 through NEFT/RTGS. Please add

-350000.00

-63000.00

1651999.94

1652000.00

(Rounded Up)

Details, <https://portal2.bsnl.in/instapay/onboard>

Bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000153048, IFSC SBIN0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further click the link

Lead A/Bill to Address:- ST. JOSEPH'S COLLEGE TEPPAKULAM TRICHY -- TRY- TRICHY IN 621212

Lead B Address:-

Summary of Current Charges

Amount

Recurring Charges

0.00

One Time Charges

0.00

Usage Charges

0.00

Tax

0.00

Discount

0.00

Total Charges

63000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	31500.00	350000.00
SGST/UTGST	9.00%	31500.00	350000.00

Pia

HSN/SAC Code: 998412

Adjustments

Adjustment Description

LC-Channel-Rent-SAC-998414

Total Charges (Rs.)

:Inv.No-NDCTN2000047954 09/02/2021

Charges

350000.00

350000.00

Total Charges

63000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	31500.00	350000.00
SGST/UTGST	9.00%	31500.00	350000.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 97/AAECB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_1971x-AAECB5576G/2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 1/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

Trichy Telecom District

E & OE

Counter Foil

Bit Note No: NDCTNC210024124

Bit Note Date: 15/09/2021

BHARAT SANCHAR NIGAM LTD



Account No.: 7000153048

Amount Payable: 1652000.00

Mode of payment

☐ Cash

☐ Cheque/DD

☐ Credit / Debit Card

☐ E-payment

☐ EFT

Bill/DD No.

Dated

☐ ☐ ☐ ☐ ☐

Bank

Branch

Security Charge Rs.

By Date

☐ ☐ ☐ ☐

Against Card no.

Signature

Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHY Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

Mailing Address

Dr. Arockiasamy Xavier M
SOCIETY OF ST JOSEPHS COLLEGE
 1A COLLEGE ROAD TIRUCHIRAPPALLI , ,
 Tiruchirappalli, Tamil Nadu
 Tiruchirappalli - 620002
 TAMIL NADU



21-100008928 BBL332210B009875

Account Details

Account no	31-21179328
Internal id	21-100008928
Bill no	BBL332210B009875
Bill date	14-OCT-2021
Pay By date	04-NOV-2021

Billing Address

SOCIETY OF ST JOSEPHS COLLEGE
 1A COLLEGE ROAD TIRUCHIRAPPALLI , ,
 Tiruchirappalli, Tamil Nadu
 Tiruchirappalli - 620002
 TAMIL NADU
 PAN No. : AABTS7837C Ship to State Code : 33
 Ship to State : TAMIL NADU
 Ship to GST No. : 33AABTS7837C3ZI
 POS : TAMIL NADU

Summary Of Charges

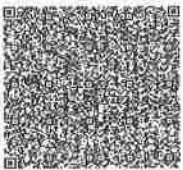
	Amount(INR)
Recurring charges	29,166.66
One time charges	0.00
Adjustments	0.00
Sub-Total	29,166.66
CGST	2,625.00
SGST/UTGST	2,625.00
Total Taxes	5,250.00

Total (INR)	34,416.66
--------------------	------------------

Amount in Words: INR Thirty Four Thousand Four Hundred Sixteen
 Rupees and Sixty Six Paise Only

Bharti Airtel Ltd

Authorised Signatory



IRN Code: 806bddc6b30ff0a3b025f3308063b0e4fc6eab24132e0414ea7b1fe692e2a4ac

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. 31-21179328

Bill No. BBL332210B009875

Internal Id: 21-100008928

Amount Due: INR 34,416.66

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELCC00000000253522

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI00000004

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-L74899HR1995PLC095967; www.airtel.in

HSN CODE: 998422

Mailing Address

Dr. Arockiasamy Xavier M
SOCIETY OF ST JOSEPHS COLLEGE
1A COLLEGE ROAD TIRUCHIRAPPALLI , ,
Tiruchirappalli, Tamil Nadu
Tiruchirappalli - 620002
TAMIL NADU



21-100008928 BBL332211B010713

Account Details

Account no	31-21179328
Internal id	21-100008928
Bill no	BBL332211B010713
Bill date	15-NOV-2021
Pay By date	06-DEC-2021

Billing Address

SOCIETY OF ST JOSEPHS COLLEGE
1A COLLEGE ROAD TIRUCHIRAPPALLI , ,
Tiruchirappalli, Tamil Nadu
Tiruchirappalli - 620002
TAMIL NADU
PAN No. : AABTS7837C Ship to State Code : 33
Ship to State : TAMIL NADU
Ship to GST No. : 33AABTS7837C3ZI
POS : TAMIL NADU

Summary Of Charges

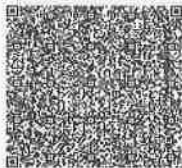
	Amount(INR)
Recurring charges	29,166.66
One time charges	0.00
Adjustments	0.00
Sub-Total	29,166.66
CGST	2,625.00
SGST/UTGST	2,625.00
Total Taxes	5,250.00

Total (INR) 34,416.66

Amount in Words: INR Thirty Four Thousand Four Hundred Sixteen Rupees and Sixty Six Paise Only

Bharti Airtel Ltd

Authorised Signatory



IRN Code: c84ec99c9eb656022b385a1d7f85986897ea15ce1d45bea6c0adba0256f54311

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. 31-21179328

Bill No. BBL332211B010713

Internal Id: 21-100008928

Amount Due: INR 34,416.66

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELCC000000000253522

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI00000004

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-L74899HR1995PLC095967; www.airtel.in

HSN CODE: 998422

Mailing Address

Dr. Arockiasamy Xavier M
SOCIETY OF ST JOSEPH S COLLEGE
1A COLLEGE ROAD TIRUCHIRAPPALLI , ,
Tiruchirappalli, Tamil Nadu
Tiruchirappalli - 620002
TAMIL NADU



21-100024084 BBL332201B013857

Account Details

Customer Account Number 31-21179328
Internal ID (Billable ID) 21-100024084
Invoice Number BBL332201B013857
Invoice Date 14-JAN-2022
Due Date 04-FEB-2022

Billing Address

SOCIETY OF ST JOSEPH S COLLEGE
1A COLLEGE ROAD TIRUCHIRAPPALLI , ,
Tiruchirappalli, Tamil Nadu
Tiruchirappalli - 620002
TAMIL NADU

GSTIN Details

Customer GSTIN.: 33AABTS7837C3ZI
Place of Supply: TAMIL NADU
State Code: 33
Customer PAN No.: AABTS7837C

Invoice Summary

	Amount(₹)
Recurring charges	86,538.46
One time charges	0.00
Adjustments	0.00
Sub-Total	86,538.46
CGST	7,788.46
SGST/UTGST	7,788.46
Total Taxes	15,576.92

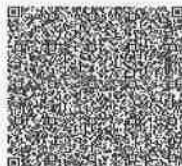
Total (₹) 1,02,115.38

Amount in Words: ₹ One Lakh Two Thousand One Hundred Fifteen Rupees and Thirty Eight Paise Only

Detailed break-up available from page 3 onwards:

Bharti Airtel Ltd

Authorised Signatory



IRN Code: b68b86c3001fdb616d4028804af48ce031f3fa5ab96fe1e16d85495a231409d1

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: Citi Bank NA

IFSC: CITI0000004

Bank Account No. : BTELCC00000000253522

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

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

Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Customer ID 7000142405
 Account Number 7000153048
 Invoice Number NDCTN2100091084
 Invoice Date 03/02/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000124436
 Due Date 25/02/2022

PRINCIPAL ST. JOSEPH'S
 JOSEPH'S COLLEGE
 TEPPAKULAM POST MGG GATE - TRICHY
 TRICHY IN
 620002
 India

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 431#/00084/44/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	1400174.53	252031.42	1652205.95	1652206.00 (Rounded Up)

Amount In Words: Sixteen Lakhs Fifty-Two Thousand Two Hundred Six Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000153048 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000153048, IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 ST. JOSEPH'S COLLEGE TEPPAKULA M TRICHY __ TRY-
 TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	2020454.53
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-620280.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					1400174.53

Summary of Current Charges Amount(Rs)

Recurring Charges	1400174.53
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	252031.42
Total Charges	1652205.95

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	126015.71	1400174.53
SGST/UTGST	9.00%	126015.71	1400174.53

Total 08 ⇒ 1652206.00
 Already paid ⇒ 826103.00
 Balance to be paid 826103 ₹



Scan QR CODE to make Online UPI
 Payment

Deivana
 Accounts Officer (VAS & Cels)
 O/o. M.G.M., BSNL
 Trichy/ Trichy-620002

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS5576G/2021-22/1 D1 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD



Account No.: 7000153048
 Leased Circuit id.: 1000124436
Amount Payable : 1652206.00

Invoice No: NDCTN2100091084

Invoice Date: 03/02/2022

Due Date: 25/02/2022

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

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

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



For bank use only

Page 1 of 1

PAN NUMBER AABCBS576G
 CIN: U74899DL2000G01107739

Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu
 Information Address of the Customer
Leased Circuit Bill/Tax Invoice*
 INSTITUTE OF MANAGEMENT
 COLLEGE (AUTONOMOUS) -- TRICHY

Customer ID 7000142467
 Account Number 7000153049
 Invoice Number NDCTN2100091086
 Invoice Date 03/02/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000125096
 Due Date 25/02/2022

Legacy Circuit Id 431#/00085/44/431#

Reverse Charge Applicability: No

Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	1400000.00	252000.00	1652000.00	1652000.00

Amount In Words: Sixteen Lakhs Fifty Two Thousand Rupees and Zero Paise

To pay this Bill using VAN: BSNLLC7000153049 through NEFT/RTGS. Please add payee to your
 Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000153049, IFSC: SBIN0004266,
 Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further
 details visit: portal2.bsnl.in/instapay/onboard

Lead B Address:-
 INSTITUTE OF MANAGEMENT ST. JOSEPH'S
 COLLEGE (AUTONOMOUS) TRICHY - TRY-TRICHY IN 621212

Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

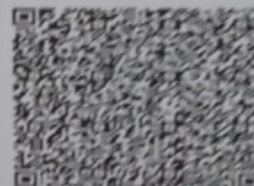
Date Amount(Rs.)

Plan	Period	Qty	Rate	Charges
Internet Circuit	01/04/22 to 31/03/23	NA	NA	2461822.98
Internet Circuit	01/04/22 to 31/03/23	NA	NA	-1061822.98
Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
				1400000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	1400000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	252000.00
Total Charges	1652000.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	126000.00	1400000.00
SGST/UTGST	9.00%	126000.00	1400000.00



Scan QR CODE to make Online UPI Payment

Rev. Fr. I. ANTONY INICO SJ
 ADMINISTRATOR
 JOSEPH'S INSTITUTE OF MANAGEMENT (JIM)
 ST. JOSEPH'S COLLEGE (AUTONOMOUS)
 TIRUCHIRAPPALLI - 620 002
 TAMILNADU, INDIA

Income Tax Department, Govt of India has granted certificate no.
 15576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from
 www.bsnl.co.in/openems/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197
 15576G/2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to
 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income
 Tax Department.

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

Accounts Officer (TR)

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

For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

NDCTN2100091086

Date: 03/02/2022

Due Date: 25/02/2022

Payment method: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Signature: _____ Card Holder's Name: _____

Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TRICHY

For bank use only

Page 1 of 1

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

& Communication Address of the Customer
ST JOSEPHS INSTITUTE OF MANAGEMENT .

JOSEPHS INSTITUTE OF
MANAGEMENT ST.JOSEPH'S COLLEGE (AUTONOMOUS) - TRICHY
CHY IN
6002

Leased Circuit Bill/Tax Invoice*

Customer ID 7000142467
Account Number 7000153049
Invoice Number NOCTN2100091086
Invoice Date 03/02/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000125096
Due Date 25/02/2022

Customer GSTIN:

0.00

Account Summary

Previous Balance

0.00

Last Payment

0.00

Legacy Circuit Id 431#/00085/44/431#

Bandwidth & Other

Current Charges

1400000.00

Tax Amount

252000.00

Reverse Charge Applicability: No

Account Balance

1652000.00

Amount Payable

1652000.00

Amount In Words: Sixteen Lakhs Fifty Two Thousand Rupees and Zero Paise

Customer, You can now pay this Bill using VAN: BSNLLC7000153049 through NEFT/RTGS. Please add payee to your using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000153049, IFSC: BSNL0004266, Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the add payee. For further s, click the link <https://portal2.bsnl.co.in/sapay/onboard>

A/Bill to Address: JOSEPHS INSTITUTE OF MANAGEMENT ST.JOSEPH'S COLLEGE (AUTONOMOUS) TRICHY - TRY-TRICHY IN 621212

Lead B Address:-

Unit Type: Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Item Details

Description

Amount (Rs.)

Amount (Rs.)

Amount (Rs.)

Amount (Rs.)

Amount (Rs.)

Amount (Rs.)

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Amount (Rs.)

Amount (Rs.)

Amount (Rs.)

Amount (Rs.)

Amount (Rs.)

Amount (Rs.)

Summary of Current Charges Amount (Rs.)

Recurring Charges 1400000.00

One Time Charges 0.00

Usage Charges 0.00

Adjustments 0.00

Discount 0.00

Taxes 252000.00

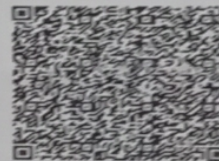
Total Charges 1652000.00

Tax Details

Description Tax Rate Amount Taxable Value

CGST 9.00% 126000.00 1400000.00

SGST/UTGST 9.00% 126000.00 1400000.00



Scan QR Code to make Online UPI Payment

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

Accounts Officer (TR)

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

Customer, Income Tax Department, Govt of India has granted certificate no. IABC85576Q/2021-22/1 Dt 27/05/2021 (Can be downloaded from www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_IABC85576Q2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 27/05/2022. TDS may be recovered at the lower rates mentioned in the Certificate issued by Income Department.

Bill For Recipient/Duplicate For Supplier

No: NDCTN2100091086

Date: 03/02/2022

To: 25/02/2022

BHARAT SANCHAR NIGAM LTD



Payment Method: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

DD No. _____ Dated _____ Bank _____

Charge Rs. _____ Against Card no. _____

Signature _____

Card Holder's Name _____

For bank use only

Accepted Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TRICHY

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

Page 1 of 1

Rev. Fr. I. ANTONY INICO SJ

ADMINISTRATOR

ST. JOSEPH'S INSTITUTE OF MANAGEMENT (JIM)

ST. JOSEPH'S COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI - 620 002

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