BHARAT SANCHAR NIGAM LIMITED

Trichy Telecom District

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

Credit Note

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

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
Legacy Circuit Id 431#/00084/44/431#
Reverse Charge Applicability No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	= Account Balance	= Amount Payable
2064999.94	0.00	-350000.00	-63000.00	1651999.94	1652000.00 (Rounded Up)

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

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:-

Pla...

HSN/SAC Code: 998412

Adjustments

Adjustment Description		Charges
LC-Channel-Rent-SAC-998414	:Inv.No-NDCTN2000047954 09/02/2021	350000.00
Total Charges (Rs.)		350000.00

I - I

Paid - 300000

II nd 252000

552000

Paid 600000

II nd 500000

1100000

Total 1652000/-

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	63000.00
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

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

Peter
5.1.2022

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/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-AABCB5576G2021-22-1.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 — Trichy Telecom District — E & OE — Counter Foil

Credit Note No: NDCTNC210024124
Credit 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
Cheque/DD No. ______ Dated ______ Bank ______ Branch ______
Reverse Charge Rs. ______ Against Card no. ______ ☐ Visa ☐ Masters ☐ Diners ☐ Amex
Pay 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
Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

SERVICES

Copy for Recipient: Tax Invoice

airtel

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

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: **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-L74899HR1995PLC095967; www.airtel.in
HSN CODE: 998422

...SERVICES

...copy for Recipient: Tax Invoice

airtel

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

pric

IRN Code: c84ec99c9eb656022b385a1d7f85986897ea15ce1d45bea6c0adba0256f54311

YOUR PAYMENT OPTIONS

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

Internal Id: 21-100008928

Account No.	31-21179328	Bill No. BBL332211B010713	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: **AACB2894G**	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-L74899HR1995PLC095967; www.airtel.in
HSN CODE: 998422

SERVICES

copy for Recipient: Tax Invoice

airtel

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

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:

GSTIN Details

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

Bharti Airtel Ltd

Authorised Signatory

IRN Code: b68b86c3001fdbe16d4028804af48ce031f3fa5ab96fe1e16d85495a231409d1

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

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

Leased Circuit Bill/Tax Invoice*

...munication Address of the Customer
... PRINCIPAL ST. JOSEPH'S .
...SEPH'S COLLEGE
...PAKULAM POST MGG GATE – TRICHY
...RICHY IN
620002
India

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**

Customer GSTIN:

Deposit 0.00

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

Reverse Charge Applicability: No

Account Summary

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 Paisa

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

R...rring Charges

P...duct	**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**

Total 08 => 1652206.00

Already paid => 826103.00

Balance to be paid 826103 ₹

Deivanai

लेखा अधिकारी (वी ए एस व सर्किट)
Accounts Officer (VAS & Cct.)
कार्या : प्र.म.प्र., बी.एस.एन.एल
O/o. P.G.M., BSNL
तिरुचि / Trichy-620 00...

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

Scan QR COde to make Online UPI Payment

PAN NUMBER AABCB5576G CIN: U74899DL2000GOI107739

GST REGISTRATION NUMBER:33AABCB5576G1ZS

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/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_197x1x-AABCB5576G2021-22-1.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

Invoice No: NDCTN2100091084
Invoice Date: 03/02/2022
Due Date: 25/02/2022

BHARAT SANCHAR NIGAM LTD

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

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

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

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

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

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

For bank use only

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

...Address of the Customer
...INSTITUTE OF MANAGEMENT .
...ST.JOSEPH'S COLLEGE (AUTONOMOUS) -- TRICHY

Leased Circuit Bill/Tax Invoice*

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 Paisa

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

...OF MANAGE MENT ST.JOSEPH'S ...TRICHY _ TRY-TRICHY IN 621212

Lead B Address:-

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

Date	Amount(Rs.)

	Plan	Period	Qty	Rate	Charges
...998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	2461822.96
...SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-1061822.96
...HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
...Ethernet-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
(Rs.)					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**

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

PAN NUMBER AABC...576G CIN: U74899DL2000GOI107739

Antony Inico SJ
Rev.Fr.I.ANTONY INICO SJ
ADMINISTRATOR
...JOSEPH'S INSTITUTE OF MANAGEMENT (JIM)
...T.JOSEPH'S COLLEGE (AUTONOMOUS)
TIRUCHIRAPPALLI - 620 002
TAMILNADU, INDIA

...mer, Income Tax Department, Govt of India has granted certificate no. ...35576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from ...w.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197 ...35576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to ... TDS may be recovered at the lower rates mentioned in the certificate issued by Income ...tment.

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 — E & OE

BHARAT SANCHAR NIGAM LTD

NDCTN2100091086
...e: 03/02/2022
25/02/2022

Counter Foil
Account No.: 7000153049
Leased Circuit id.: 1000125096
Amount Payable : 1652000.00

...ment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

...No. Dated ☐☐ ☐☐ ☐☐☐☐ Bank Branch

...rge Rs. Against Card no. ☐ Visa ☐ Masters ☐ Diners ☐ Amex

...te ☐☐ ☐☐☐☐ Signature Card Holder's Name

...crossed 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

For bank use only

Page 1 of 1

ADH

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

& Communication Address of the Customer
ST JOSEPHS INSTITUTE OF MANAGEMENT .
JOSEPHS INSTITUTE OF
NAGEMENT ST.JOSEPH'S COLLEGE (AUTONOMOUS) – TRICHY
CHY IN
002

Leased Circuit Bill/Tax Invoice*

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**

tomer GSTIN:
posit 0.00

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

Reverse Charge Applicability: No

count Summary

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

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

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: SBIN0004266, Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further click the link https://portal2.bsnl.in/insapay/onboard

A/Bill to Address:-
OSEPHS INSTITUTE OF MANAGE MENT ST.JOSEPH'S
LEGE (AUT ONOMOUS) TRICHY _ TRY-TRICHY IN 621212

Lead B Address:-

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

ment Details

scription	Date	Amount(Rs.)
yments		
yments		
ments		
yments		

urring Charges

duct	Plan	Period	Qty	Rate	Charges
uit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	2461822.98
uit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-1061822.98
em Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
em_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
l Charges (Rs.)					**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**

Tax Details

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

PAN NUMBER AABCB5576G CIN: U74899DL2000GOI107739

Total OS => 1652000.00
Already paid => 826000.00
Balance outstanding 826000.00

Deivarai
अधिकारी (वी ए एस व सर्किट)
unts Officer (VAS & Ccts)
प्र.म.प्र., बी.एस.एन.एल.,
P.G.M., BSNL
तिरुचि / Trichy-620 001

Scan QR COde to make Online UPI Payment

Customer, Income Tax Department, Govt of India has granted certificate no. ABCB5576G/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 ABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to /2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income epartment.

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.

inal For Recipient/Duplicate For Supplier

E & OE

No: NDCTN2100091086
Date: 03/02/2022
: 25/02/2022

BHARAT SANCHAR NIGAM LTD

Counter Foil
Account No.: 7000153049
Leased Circuit id.: 1000125096
Amount Payable : 1652000.00

payment Cash Cheque/DD Credit / Debit Card E-payment EFT
DD No. Dated Bank Branch
harge Rs. Against Card no.
Signature Visa Masters Diners Amex
Card Holder's Name
e crossed 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

For bank use 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
TAMIL NADU INDIA