



AQAR 2022-23

4.3 IT Infrastructure

4.3.3 Bandwidth of Internet connection

Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu
 Communication Address of the Customer
PRINCIPAL ST. JOSEPH'S .
JOSEPH'S COLLEGE
PAKULAM POST MGG GATE - TRICHY
TRICHY IN
620002
India

Customer GSTIN:

Deposit 0.00

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 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: SBIN004266, 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

Summary of Current Charges

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
One Time Charges
Usage Charges
Adjustments
Discount
Taxes
Total Charges

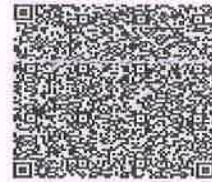
Tax Details

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 & Ops)
 O/o. M.G.M., BSNL
 Trichy/ Trichy-620 002

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AACB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencontent/bsnl/BSNL/about_us/pdf/Lower_Tax_Reduction_Certificate_no_197_x1x-AACB5576G2021-22-1.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	BHARAT SANCHAR NIGAM LTD	Account No.: 7000153048
Invoice Date: 03/02/2022		Leased Circuit id.: 1000124436
Due Date: 25/02/2022		Amount Payable : 1652206.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank <input type="text"/> Branch <input type="text"/>	
Please Charge Rs. <input type="text"/> Against Card no. <input type="text"/> <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature <input type="text"/> Card Holder's Name <input type="text"/>	

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

DATA SERVICES

Original copy for Recipient: Tax Invoice



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 BBL332409B014633

Account Details

Customer Account Number 31-21179328

Internal ID (Billable ID) 21-100024084

Invoice Number BBL332409B014633

Invoice Date 14-SEP-2023

Due Date 05-OCT-2023

Billing Address

SOCIETY OF ST JOSEPH S COLLEGE

1A COLLEGE ROAD TIRUCHIRAPPALLI , , Tiruchirappalli, Tamil - Nadu -

Tiruchirappalli - 620002

TAMIL NADU

Invoice Summary

	Amount(₹)
Recurring charges	1,75,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	1,75,000.00
CGST	15,750.00
SGST/UTGST	15,750.00
Total Taxes	31,500.00

Total (₹) 2,06,500.00

Amount in Words: ₹ Two Lakh Six Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

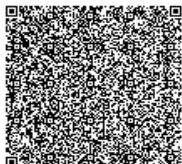
GSTIN Details

Customer GSTIN : 33AABTS7837C3Z1

Place of Supply : TAMIL NADU

State Code : 33

Customer PAN No. : AABTS7837C



Bharti Airtel Ltd

Authorised Signatory

IRN Code: 4f8ed9f005d475a98a57cf0575beee1013bf0985ea5add4fe075acf31e80d8d7

#airtelThanks
forBusiness

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: CITI00000004

Bank Account No. : BTCLCC00000000253522

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

- 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 Lease Line
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	Airtel Point of Presence Tiruchirappalli TAMIL NADU
Installation Address(B)	1A COLLEGE ROAD TIRUCHIRAPPALLI , , Tiruchirappalli, Tamil Nadu Tiruchirappalli 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
2105011006669	MAIL DATED 24/12/2021/ 24-DEC-2021	10-May-2021 / 01-Oct-2023 to 31-Mar-2024	50 Mbps /	50 Mbps Unmanaged Internet Lease Line 1A COLLEGE ROAD TIRUCHIRAPPALLI , , Tiruchirappalli, Tamil Nadu	3,50,000.00	1,75,000.00	9%	15,750.00	9%	15,750.00	0%	0.00
Total					3,50,000.00	1,75,000.00		15,750.00		15,750.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	1,75,000.00	9%	15,750.00	31,500.00
UTGST/SGST	998422	1,75,000.00	9%	15,750.00	
Total					31,500.00

Acronyms Used

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