



Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A++' Grade, *ISO 9001 : 2015 Certified*

AQAR

(2022 – 2023)

CRITERION IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.3.3 Bandwidth of Internet connection in the Institution

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)





Sadakathullah Appa College

(Autonomous)

• Reaccredited by NAAC at an A++ Grade with a CGPA of 3.56/4.0 in the IV Cycle • An ISO 9001:2015 Certified Institution

4.3.3 Statement of Expenditure incurred for Internet/ Wi-Fi facilities from 2022 - 2023

Sl. No.	Month	Bill Amount
1	Jun 22	77935.45
2	July 22	8556.00
3	Aug 22	6617.00
4	Sept 22	8558.00
5	Oct 22	78029.42
6	Nov 22	8557.00
7	Dec 22	6616.00
8	Jan 23	80282.20
9	Feb 23	6617.00
10	Mar 23	8592.00
11	Apr 23	8177.00
12	May 23	7587.00
	Total Amount	306124.07

PRINCIPAL

PRINCIPAL
SADAKATHULLAH APPA COLLEGE
Rahmath Nagar, Tirunelveli - 627 011



Bill Amount for Month of June 22	
Airtel	71319.45
BSNL	4256
Niss	2360
Total Amount	77935.45

Airtel BILL - Jun 22		
S.No.	Phone No.	Amount
1	4624210417	2829.38
2	4624210481	2242.85
3	4624560064	3286.13
4	4624560164	2828.92
5	4624210483	2828.92
6	4624564084	2828.92
7	4624210195	2828.92
8	4624564119	2828.92
9	4624210775	2828.92
10	4624210238	3547.21
11	4624210403	2828.92
12	4624560417	2837.94
13	4624560337	2828.92
14	4624564092	2828.92
15	4624210295	2828.92
16	4624220338	2828.92
17	4624560455	2828.92
18	4624560134	2828.92
19	4624560336	2828.92
20	4624560389	2828.92
21	4624560472	2828.92
22	4624560481	2828.92
23	4624210701	2826.46
24	4624560410	2828.92
25	4624210408	2828.92
Total		71319.45

BSNL BILL - June 22		
S.No.	Phone No.	Amount
1	0462-2541797	707.00
2	0462-2542732	122.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	654.00
6	0462-2540322	941.00
7	0462-2506722	141.00
8	0462-2540708	0.00
9	0462-2540763	0.00
10	0462-2540033	0.00
Total		4256.00

NESS BILL - June 2022		
S.No.	Customer No.	Amount
1	922020	1180.00
2	219990	1180.00
Total		2360.00



PRINCIPAL



PRINCIPAL
 SADAKATHULLAH APPS COLLEGE
 Rahimath Nagar, YAMUNOCCHEE - 827 015.

Bill Amount for Month of July 22	
Airtel	0
BSNL	6196
Niss	2360
Total Amount	8556

Airtel BILL - July 22		
S.No.	Phone No.	Amount
1	4624210417	0
2	4624210481	0
3	4624560064	0
4	4624560164	0
5	4624210483	0
6	4624564084	0
7	4624210195	0
8	4624564119	0
9	4624210775	0
10	4624210238	0
11	4624210403	0
12	4624560417	0
13	4624560337	0
14	4624564092	0
15	4624210295	0
16	4624220338	0
17	4624560455	0
18	4624560134	0
19	4624560336	0
20	4624560389	0
21	4624560472	0
22	4624560481	0
23	4624210701	0
24	4624560410	0
25	4624210408	0
Total		0

BSNL BILL - July 22		
S.No.	Phone No.	Amount
1	0462-2541567	706.00
2	0462-2542732	177.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	655.00
6	0462-2900122	943.00
7	0462-2906723	943.00
8	0462-2540568	776.00
9	0462-2540763	582.00
10	0462-2540033	582.00
Total		6196.00

NISS BILL - July 2022		
S.No.	Customer No.	Amount
1	922020	1180.00
2	219990	1180.00
Total		2360.00



PRINCIPAL

PRINCIPAL
 SADAKATHULLAH APPI'S COLLEGE
 Bahadur Nagar, TRIPUNIVELLI - 627 011

Bill Amount for Month of August 22	
Airtel	0
BSNL	4257
Niss	2360
Total Amount	6617

Airtel BILL - August 22		
S.No.	Phone No.	Amount
1	4624210417	0
2	4624210481	0
3	4624560064	0
4	4624560164	0
5	4624210483	0
6	4624564084	0
7	4624210195	0
8	4624564119	0
9	4624210775	0
10	4624210238	0
11	4624210403	0
12	4624560417	0
13	4624560337	0
14	4624564092	0
15	4624210295	0
16	4624220338	0
17	4624560455	0
18	4624560134	0
19	4624560336	0
20	4624560389	0
21	4624560472	0
22	4624560481	0
23	4624210701	0
24	4624560410	0
25	4624210408	0
Total		0

BSNL BILL - August 22		
S.No.	Phone No.	Amount
1	0462-2541567	707.00
2	0462-2542732	177.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	655.00
6	0462-2900122	943.00
7	0462-2906722	943.00
8	0462-2540568	0.00
9	0462-2540763	0.00
10	0462-2540033	0.00
Total		4257.00

NISS BILL - August 2022		
S.No.	Customer No.	Amount
1	927020	1180.00
2	219990	1180.00
Total		2360.00



PRINCIPAL

for

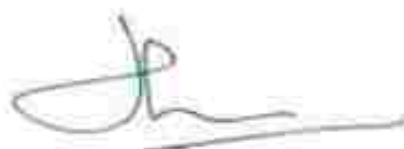
PRINCIPAL
SADAKATHULLAH APPS COLLEGE
Rahmat Nigar, TIRUNELVELI - 627 011.

Bill Amount for Month of September 22	
Airtel	0
BSNL	6198
Niss	2360
Total Amount	8558

Airtel BILL - September 22		
S.No.	Phone No.	Amount
1	4624210417	0
2	4624210481	0
3	4624560064	0
4	4624560164	0
5	4624210483	0
6	4624564084	0
7	4624210195	0
8	4624564119	0
9	4624210775	0
10	4624210238	0
11	4624210403	0
12	4624560417	0
13	4624560337	0
14	4624564092	0
15	4624210295	0
16	4624220338	0
17	4624560455	0
18	4624560134	0
19	4624560336	0
20	4624560389	0
21	4624560472	0
22	4624560481	0
23	4624210701	0
24	4624560410	0
25	4624210408	0
Total		0

BSNL BILL - September 22		
S.No.	Phone No.	Amount
1	0462-2541567	707.00
2	0462-2542732	177.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	655.00
6	0462-2900122	943.00
7	0462-2906722	942.00
8	0462-2540568	776.00
9	0462-2540763	583.00
10	0462-2540033	583.00
Total		6198.00

NISS BILL - September 2022		
S.No.	Customer No.	Amount
1	922020	1180.00
2	219990	1180.00
Total		2360.00



PRINCIPAL

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SADAKATHULLAH APPIA COLLEGE
Ramanathapuram, VINCENTEVELU - 627 021.

Bill Amount for Month of October 22	
Airtel	71412.42
BSNL	4257
Niss	2360
Total Amount	78029.42

Airtel BILL - October 22		
S.No.	Phone No.	Amount
1	4624210417	2828.46
2	4624210481	2242.85
3	4624560064	3755.05
4	4624560164	2828.46
5	4624210483	2828.46
6	4624564084	2828.46
7	4624210195	2828.46
8	4624564119	2828.46
9	4624210775	2828.46
10	4624210238	3178.92
11	4624210403	2828.46
12	4624560417	2837.94
13	4624560337	2828.46
14	4624564092	2828.46
15	4624210295	2828.46
16	4624220338	2828.46
17	4624560455	2828.46
18	4624560134	2828.46
19	4624560336	2828.46
20	4624560389	2828.46
21	4624560472	2828.46
22	4624560481	2828.46
23	4624210701	2828.46
24	4624560410	2828.46
25	4624210408	2828.46
Total		71412.42

BSNL BILL - October 22		
S.No.	Phone No.	Amount
1	0462-2541567	707.00
2	0462-2542732	177.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	655.00
6	0462-2900122	943.00
7	0462-2906722	943.00
8	0462-2540568	0.00
9	0462-2540763	0.00
10	0462-2540033	0.00
Total		4257.00

NISS BILL - October 2022		
S.No.	Customer No.	Amount
1	922020	1180.00
2	219990	1180.00
Total		2360.00



PRINCIPAL

for

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 SADAKATHULLAH APES COLLEGE
 Rahmath Nagar, YERUNGU(VOL-1)-627-024

Bill Amount for Month of November 22	
Airtel	0
BSNL	6197
Niss	2360
Total Amount	8557

Airtel BILL - November 22		
S.No.	Phone No.	Amount
1	4624210417	0
2	4624210481	0
3	4624560064	0
4	4624560164	0
5	4624210483	0
6	4624564084	0
7	4624210195	0
8	4624564119	0
9	4624210775	0
10	4624210238	0
11	4624210403	0
12	4624560417	0
13	4624560337	0
14	4624564092	0
15	4624210295	0
16	4624220338	0
17	4624560455	0
18	4624560134	0
19	4624560336	0
20	4624560389	0
21	4624560472	0
22	4624560481	0
23	4624210701	0
24	4624560410	0
25	4624210408	0
Total		0

BSNL BILL - November 22		
S.No.	Phone No.	Amount
1	0462-2541567	707.00
2	0462-2542732	177.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	655.00
6	0462-2900122	942.00
7	0462-2906722	943.00
8	0462-2540568	777.00
9	0462-2540763	582.00
10	0462-2540033	582.00
Total		6197.00

NISS BILL - November 2022		
S.No.	Customer No.	Amount
1	922020	1180.00
2	219990	1180.00
Total		2360.00


 PRINCIPAL


PRINCIPAL
 SADAKATHULLAH APPA COLLEGE
 Kattomath Nagar, TIRUNELVELI - 627 011

Bill Amount for Month of December 22	
Airtel	0
BSNL	4256
Niss	2360
Total Amount	6616

Airtel BILL - December 22		
S.No.	Phone No.	Amount
1	4624210417	0
2	4624210481	0
3	4624560064	0
4	4624560164	0
5	4624210483	0
6	4624564084	0
7	4624210195	0
8	4624564119	0
9	4624210775	0
10	4624210238	0
11	4624210403	0
12	4624560417	0
13	4624560337	0
14	4624564092	0
15	4624210295	0
16	4624220338	0
17	4624560455	0
18	4624560134	0
19	4624560336	0
20	4624560389	0
21	4624560472	0
22	4624560481	0
23	4624210701	0
24	4624560410	0
25	4624210408	0
Total		0

BSNL BILL - December 22		
S.No.	Phone No.	Amount
1	0462-2541507	706.00
2	0462-2542732	177.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	655.00
6	0462-2900122	943.00
7	0462-2900722	943.00
8	0462-2540568	0.00
9	0462-2540763	0.00
10	0462-2540033	0.00
Total		4256.00

NISS BILL - December 2022		
S.No.	Customer No.	Amount
1	922020	1180.00
2	219990	1180.00
Total		2360.00



PRINCIPAL




PRINCIPAL
SADAKATHULLAH APPA COLLEGE
Rahimullah Road, YHUNDKVELI - 521 911

Bill Amount for Month of January 23	
Airtel	71725.2
BSNL	6197
Niss	2360
Total Amount	80282.2

Airtel BILL - January 23		
S.No.	Phone No.	Amount
1	4624210417	2828.46
2	4624210481	2242.85
3	4624560064	3755.05
4	4624560164	2828.46
5	4624210483	2828.46
6	4624564084	2828.46
7	4624210195	2828.46
8	4624564119	2828.46
9	4624210775	2828.46
10	4624210238	3178.92
11	4624210403	2828.46
12	4624560417	2837.94
13	4624560337	2828.46
14	4624564092	3141.24
15	4624210295	2828.46
16	4624220338	2828.46
17	4624560455	2828.46
18	4624560134	2828.46
19	4624560336	2828.46
20	4624560389	2828.46
21	4624560472	2828.46
22	4624560481	2828.46
23	4624210701	2828.46
24	4624560410	2828.46
25	4624210408	2828.46
Total		71725.2

BSNL BILL - January 23		
S.No.	Phone No.	Amount
1	0462-2541567	707.00
2	0462-2542732	177.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	655.00
6	0462-2900122	943.00
7	0462-2906722	943.00
8	0462-2540568	776.00
9	0462-2540763	582.00
10	0462-2540033	582.00
Total		6197.00

NISS BILL - January 23		
S.No.	Customer No.	Amount
1	922020	1180.00
2	219990	1180.00
Total		2360.00


 PRINCIPAL


PRINCIPAL
 SADAKATHULLAH APPA COLLEGE
 Rahmath Nagar, YERVADEKULI - 577 411

Bill Amount for Month of February 23	
Airtel	0
BSNL	4257
Niss	2360
Total Amount	6617

Airtel BILL - February 23		
S.No.	Phone No.	Amount
1	4624210417	0
2	4624210481	0
3	4624560064	0
4	4624560164	0
5	4624210483	0
6	4624564084	0
7	4624210195	0
8	4624564119	0
9	4624210775	0
10	4624210238	0
11	4624210403	0
12	4624560417	0
13	4624560337	0
14	4624564092	0
15	4624210295	0
16	4624220338	0
17	4624560455	0
18	4624560134	0
19	4624560336	0
20	4624560389	0
21	4624560472	0
22	4624560481	0
23	4624210701	0
24	4624560410	0
25	4624210408	0
Total		0

BSNL BILL - February 23		
S.No.	Phone No.	Amount
1	0462-2541567	707.00
2	0462-2542732	177.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	655.00
6	0462-2900122	943.00
7	0462-2906722	943.00
8	0462-2540568	0.00
9	0462-2540763	0.00
10	0462-2540033	0.00
Total		4257.00

NISS BILL - February 23		
S.No.	Customer No.	Amount
1	322020	1180.00
2	219990	1180.00
Total		2360.00



PRINCIPAL



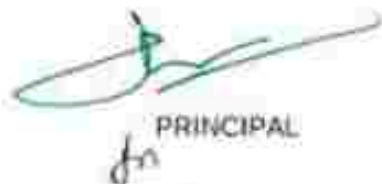
PRINCIPAL
SADAKATHULLAH APPS COLLEGE
Rahmath Nagar, VIRUNJEEVILI - 621 011

Bill Amount for Month of March 23	
Airtel	0
BSNL	6232
Niss	2360
Total Amount	8592

Airtel BILL - March 23		
S.No.	Phone No.	Amount
1	4624210417	0
2	4624210481	0
3	4624560064	0
4	4624560164	0
5	4624210483	0
6	4624564084	0
7	4624210195	0
8	4624564119	0
9	4624210775	0
10	4624210238	0
11	4624210403	0
12	4624560417	0
13	4624560337	0
14	4624564092	0
15	4624210295	0
16	4624220338	0
17	4624560455	0
18	4624560134	0
19	4624560336	0
20	4624560389	0
21	4624560472	0
22	4624560481	0
23	4624210701	0
24	4624560410	0
25	4624210408	0
Total		0

BSNL BILL - March 23		
S.No.	Phone No.	Amount
1	0462-2541567	707.00
2	0462-2542732	177.00
3	0462-2541732	654.00
4	0462-2540435	177.00
5	0462-2540732	655.00
6	0462-2900122	943.00
7	0462-2906722	942.00
8	0462-2540568	789.00
9	0462-2540763	594.00
10	0462-2540033	594.00
Total		6232.00

NISS BILL - March 23		
S.No.	Customer No.	Amount
1	922020	1180.00
2	219990	1180.00
Total		2360.00



PRINCIPAL

PRINCIPAL
 SADAKATHULLAH APPA COLLEGE
 Rahmath Nagar, THE CIRCLE, VIZAG - 527 011.

Bill Amount for Month of April 23	
Airtel	0
BSNL	5817
Niss	2360
Total Amount	8177

Airtel BILL - April 23		
S.No.	Phone No.	Amount
1	4624210417	0
2	4624210481	0
3	4624560064	0
4	4624560164	0
5	4624210483	0
6	4624564084	0
7	4624210195	0
8	4624564119	0
9	4624210775	0
10	4624210238	0
11	4624210403	0
12	4624560417	0
13	4624560337	0
14	4624564092	0
15	4624210295	0
16	4624220338	0
17	4624560455	0
18	4624560134	0
19	4624560336	0
20	4624560389	0
21	4624560472	0
22	4624560481	0
23	4624210701	0
24	4624560410	0
25	4624210408	0
Total		0

BSNL BILL - April 23		
S.No.	Phone No.	Amount
1	0462-2541567	707.00
2	0462-2542732	177.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	654.00
6	0462-2900122	942.00
7	0462-2906722	943.00
8	0462-2540568	388.00
9	0462-2540763	882.00
10	0462-2540033	292.00
Total		5817.00

NISS BILL - April 23		
S.No.	Customer No.	Amount
1	922020	1180.00
2	219990	1180.00
Total		2360.00


 PRINCIPAL

PRINCIPAL
 SADAKATHULLAH APPA COLLEGE
 Rameswari Nagar, THIRUVARUR - 610 001.

Bill Amount for Month of May 23	
Airtel	0
BSNL	5227
Niss	2360
Total Amount	7587

Airtel BILL - May 23		
S.No.	Phone No.	Amount
1	4624210417	0
2	4624210481	0
3	4624560064	0
4	4624560164	0
5	4624210483	0
6	4624564084	0
7	4624210195	0
8	4624564119	0
9	4624210775	0
10	4624210238	0
11	4624210403	0
12	4624560417	0
13	4624560337	0
14	4624564092	0
15	4624210295	0
16	4624220338	0
17	4624560455	0
18	4624560134	0
19	4624560336	0
20	4624560389	0
21	4624560472	0
22	4624560481	0
23	4624210701	0
24	4624560410	0
25	4624210408	0
Total		0

BSNL BILL - May 23		
S.No.	Phone No.	Amount
1	0462-2541967	707.00
2	0462-2542732	177.00
3	0462-2541732	655.00
4	0462-2540435	177.00
5	0462-2540732	655.00
6	0462-2900122	943.00
7	0462-2906722	943.00
8	0462-2540568	388.00
9	0462-2540763	291.00
10	0462-2540033	291.00
Total		5227.00

NISS BILL - May 23		
S.No.	Customer No.	Amount
1	922020	1180.00
2	219990	1180.00
Total		2360.00



PRINCIPAL



PRINCIPAL
 SADAKATHULLAH APPS COLLEGE
 Rahmath Nagar, YERINDEVELLI - 521 011



Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A++' Grade, *ISO 9001 : 2015 Certified*

AQAR

(2022 – 2023)

CRITERION IV

INFRASTRUCTURE AND LEARNING RESOURCES

**4.3.3 Bandwidth of Internet connection in the
Institution**

Supporting Documents

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)





Bharat Sanchar Nigam Limited

Account No : 9036803750

Invoice No: SDCTN0061747412

Invoice Date : 03/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps OR 330GB beyond the Upto 2Mbps / Voice unlimited

PRINCIPAL
SADAKKATHULLAH APPA
COLLEGE.

SANTH NADAR.

TRUNJVELI
TRUNJVELI TAMILNADU
627002

TELEPHONE NUMBER

04622541567

GSTIN

AMOUNT PAYABLE

₹ 707.00

PAY NOW

DUE DATE

19/07/2022

Account Summary

PREVIOUS BALANCE
முன்பு உள்ள

₹ 706.24

PAYMENT RECEIVED
கட்டிய தொகை

₹ 707.00

ADJUSTMENTS
எதிர் கட்டவுகளை

₹ 0.00

CURRENT CHARGES
சமீப கட்டவை

₹ 706.82

TOTAL DUE
கட்டவேண்டிய தொகை

₹ 706.06

AMOUNT PAYABLE
கட்டவேண்டிய தொகை

₹ 707.00

Amount in Words: Rupees Seven Hundred and Seven Only

Summary of Charges

Current Charges	சமீப கட்டவை	Amount
Recurring Charges	பிடி கட்டவை	599.00
One Time Charges	ஒரு முறை கட்டவை	0.00
Usage Charges	பயன்பாடு கட்டவை	0.00
Miscellaneous Charges		0.00
Discounts	பிரதர்ப்ப	0.00
Late Fee	பிடி கட்டவை	0.00
Total Taxable (Rs.)		599.00
Tax		107.82
Total Current Charges	கட்டவேண்டிய சமீப கட்டவை	706.82

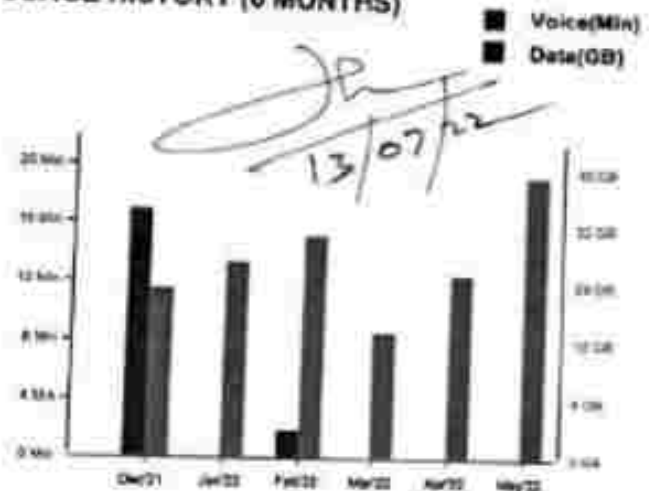
Tax Details

Description	Tax Rate	Amount
CGST	3.00%	17.97
SGST	3.00%	17.85

₹ Police Cost Best Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 157(1)A/ABC55760/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencontent/bsnl/BSNL/about_us/pdf/Certificates_197A/ABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be deducted at the lower rates mentioned in the certificate issued to Income Tax Department.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Icons: Fibre, TV, 4G, VOIP, Cloud, IPTV, Smart TV, etc.

Bharat Fibre

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

Scan QR Code to make UPI Payment



Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL
SADAKATHULLAH APPA
COLLEGE
SADAKATHULLAH APPA
COLLEGE
RAJAMUTHURAI 11
SANTHANAGAR
TRINELVELI
TRINELVELI
TRINELVELI TN
605005

TELEPHONE NUMBER
04622542732

GSTIN

Account No : 9038200147 Invoice No: SDCTN0061712730
Invoice Date : 03/07/2022 Billing Period
01/06/2022 to 30/06/2022
Tariff Plan: LL - Slab with Rs 150 Incoming Only

AMOUNT PAYABLE
₹ 177.00

PAY NOW

DUE DATE
19/07/2022

Account Summary

PREVIOUS BALANCE முன்பு கட்ட ₹ 176.44 (-)	PAYMENT RECEIVED செலுத்திய தொகை ₹ 177.00 (+)	ADJUSTMENTS மாற்றங்கள் ₹ 0.00 (+)	CURRENT CHARGES சமீப கட்டணம் ₹ 177.00 (-)	TOTAL DUE மொத்த தொகை ₹ 176.44 (+)	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை ₹ 177.00 (+)
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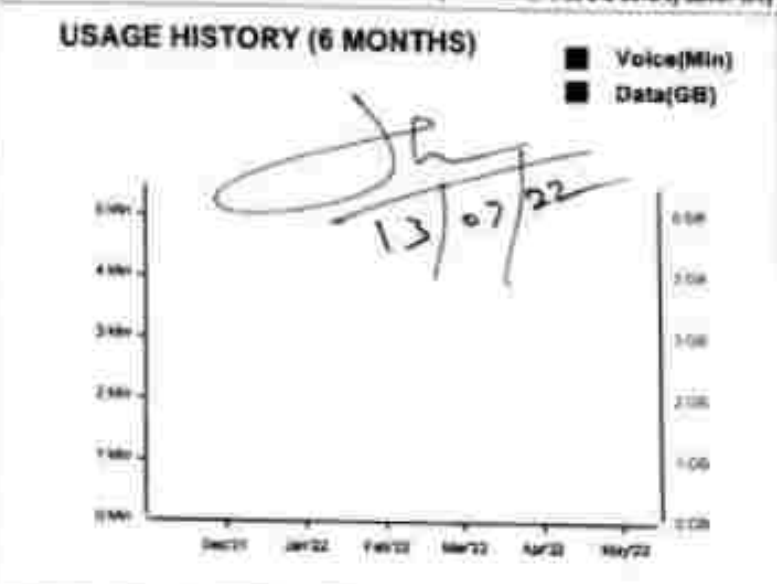
Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	சமீப கட்டணம்	Amount
Recurring Charges	பிடி தொகை	150.00
Time Charges	நேர கட்டணம்	0.00
Usage Charges	பயன்பாடு கட்டணம்	0.00
Miscellaneous Charges	பிற கட்டணம்	0.00
Discounts	பிடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		150.00
Tax	தொகை	27.00
Total Current Charges	சமீப கட்டணம்	177.00

Tax Details

Description	Tax Rate	Amount
0207	9.00%	13.50
0207	9.00%	13.50
Total Cash Back Offer Amount:		0.00



Our Customer, Income Tax Department, Govt of India has granted certificate no. 1971YAABC85576G/2022-20/1 dt 22/06/2022 (can be downloaded from https://www.in.gov.in/pressreleases/bani/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 30/06/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Good things do not last forever

Hurry! Avail this offer before it ends

Get **90%** OFF on the 100GB 4G LTE service charges of ₹ 2700 consecutive.

Bharat Fibre

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Accounts Officer (TR)

Scan QR Code to make UPI Payment.

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Bharat Sanchar Nigam Limited

Account No : 9036803667 Invoice No: SDCTN0061747567
Invoice Date : 03/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: BB - 500GB CUL / Speed Upto 16Mbps (30 500GB beyond that Upto 2Mbps / Voice unlimited)

PRINCIPAL, SADAKKATHULLAH
APPA COLLEGE,
SANTH NAGAR,
TRILNELVELI
TRILNELVELI TAMILNADU
627002

TELEPHONE NUMBER
04622541732
GSTIN

AMOUNT PAYABLE
₹ **655.00**
PAY NOW

DUE DATE
19/07/2022

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 654.00	PAYMENT RECEIVED கட்டிய தொகை ₹ 656.00	ADJUSTMENTS எதிர்விசாரணை ₹ 0.00	CURRENT CHARGES புது தொகை ₹ 654.90	TOTAL DUE கட்டவேண்டிய தொகை ₹ 654.90	AMOUNT PAYABLE கட்டவேண்டிய தொகை ₹ 655.00
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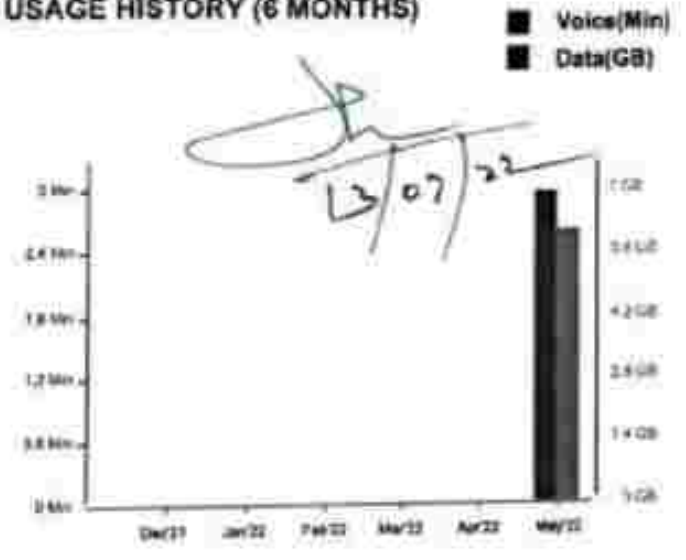
Amount in Words - Rupees Six Hundred and Fifty Five Only

Summary of Charges

Current Charges	Amount
Recurring Charges	555.00
One Time Charges	0.00
Setup Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	555.00
Tax	99.90
Total Current Charges	654.90

Tax Details	Tax Rate	Amount
Description		
02A01	9.00%	49.95
02A02	9.00%	49.95
Take Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



For Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACBC/86570G/2022-23/1 Dt 22/06/2022 (can be downloaded from <https://bit.ly/3o5nc9w>) 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.

Good things do not last forever
Hurry! Avail this offer before it ends

Get **90%** off on 100GB Fiber Optic service

Bharat Fibre

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Accounts Officer (TR)

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Bharat Sanchar Nigam Limited



SECRETARY, BAKALATHALLAH
ANPA COLLEGE
BANGALURU
KARNATAKA
INDIA

Tax Invoice

TELEPHONE NUMBER

04622540435

GSTIN

Account No : 9016492582

Invoice No: SDCTN0061879675

Invoice Date : 03/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: LL - SuLab with Rs 150 Incoming Only

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/07/2022

Account Summary

PREVIOUS BALANCE अनुपेक्षा ₹ 176.47	PAYMENT RECEIVED उपेक्षा ₹ 177.00	ADJUSTMENTS अनुपेक्षा ₹ 0.00	CURRENT CHARGES अनुपेक्षा ₹ 177.00	TOTAL DUE अनुपेक्षा ₹ 176.47	AMOUNT PAYABLE अनुपेक्षा ₹ 177.00
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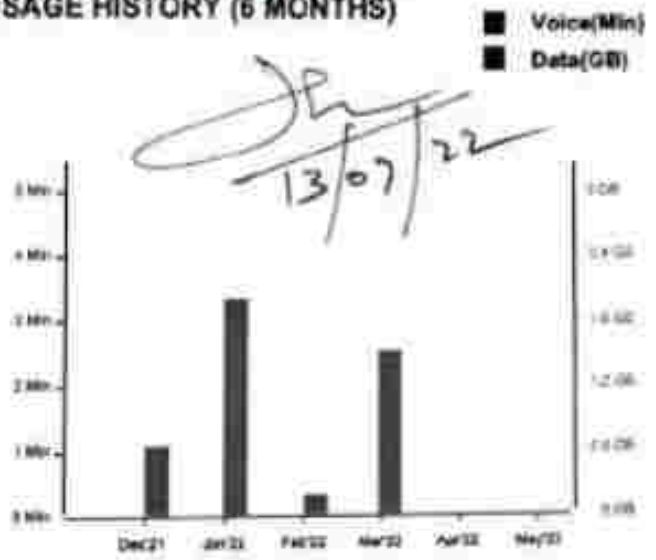
Amount in Words : Rupees One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	अनुपेक्षा	Amount ₹
Access Charges	₹ 150.00	150.00
Local Time Charges	₹ 0.00	0.00
Long Distance Charges	₹ 0.00	0.00
International Charges	₹ 0.00	0.00
Service Charge	₹ 0.00	0.00
Port Fee	₹ 0.00	0.00
Total Taxable (Rs.)	₹ 150.00	150.00
Tax	₹ 27.00	27.00
Total Current Charges	₹ 177.00	177.00

Description	Tax Rate	Amount
CGST	9.00%	13.50
SGST	9.00%	13.50
Power Cost Escalation Amount		0.00

USAGE HISTORY (6 MONTHS)



Customer: Income Tax Department, Govt of India has granted certificate no. 197(1)AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://www.bsnl.co.in/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.

Good things do not last forever

90%

Get 90% off on mobile phones

Available till 31st July 2022

Bharat Sanchar Nigam Limited

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

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Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9016527719 Invoice No: 5DCTN0061876065
Invoice Date : 03/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: BB - 500GB CUL / Speed Upto 10Mbps till 500GB beyond that Upto 2Mbps / Voice unlimited

THE SECRETARY
BASAKATHULLAH APPA COLLEGE
DEPARTMENT OF COMPUTER
SCIENCE
KUNNATH NAGAR LOCAL
KUNNATH NAGAR
TRINELVELI
TAMILNADU
627011

TELEPHONE NUMBER
04622540732
GSTIN

AMOUNT PAYABLE
₹ **654.00**
PAY NOW

DUE DATE
19/07/2022

Account Summary

PREVIOUS BALANCE ₹ 654.00 (-)	PAYMENT RECEIVED ₹ 655.00 (+)	ADJUSTMENTS ₹ 0.00 (+)	CURRENT CHARGES ₹ 654.90	TOTAL DUE ₹ 653.96	AMOUNT PAYABLE ₹ 654.00
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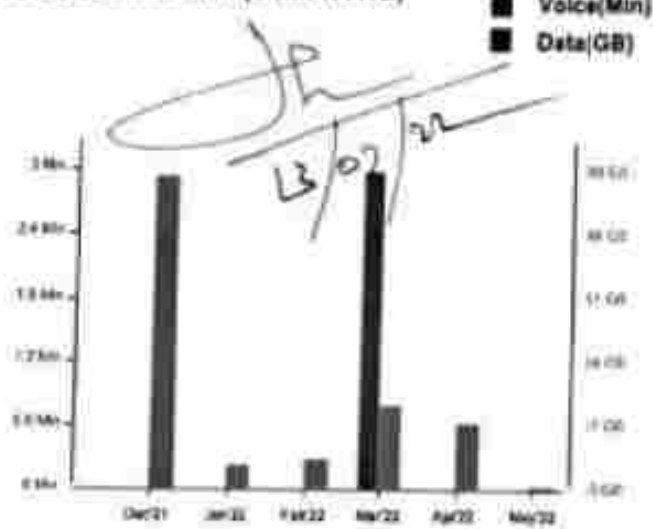
Amount in Words - Rupees Six Hundred and Fifty Four Only

Summary of Charges

Current Charges	Amount ₹
Current Charges	555.00
Accounting Charges	9.00
Other Charges	0.00
Instantaneous Charges	0.00
Discount	0.00
Line fee	0.00
Total Taxable (Rs.)	555.00
Tax	99.90
Total Current Charges	654.90

Description	Tax Rate	Amount
CGST	3.00%	49.95
SGST	3.00%	49.95
Phone Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Customer, Income Tax Department, Govt of India has granted certificate no. 187(1)AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from www.bsnl.co.in/responsibilities/BSNL/about_us/pdf/Certificate_187AABC_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.

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Get **90%** off on home appliances

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Accounts Officer (TR)

Seen QR Code to make Online Portal Payment

Seen QR Code to make UPI Payment



Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL
RAMAKRISHNA APPA COLLEGE
TIRUNELVELI
TIRUNELVELI / TN
627002

TELEPHONE NUMBER

04622906722

GSTIN

Account No : 9039840639 Invoice No: SDCTN0061526921

Invoice Date : 03/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 33000GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/07/2022

Account Summary

PREVIOUS BALANCE முன்பு கட்ட ₹ 942.82	(-)	PAYMENT RECEIVED கட்டிய தொகை ₹ 943.00	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	(+)	CURRENT CHARGES தற்போதைய கட்ட ₹ 942.82	(+)	TOTAL DUE கட்ட வேண்டிய தொகை ₹ 942.48	(+)	AMOUNT PAYABLE கட்ட வேண்டிய தொகை ₹ 943.00	(+)
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Amount in Words / Rupees Nine Hundred and Forty Three Only

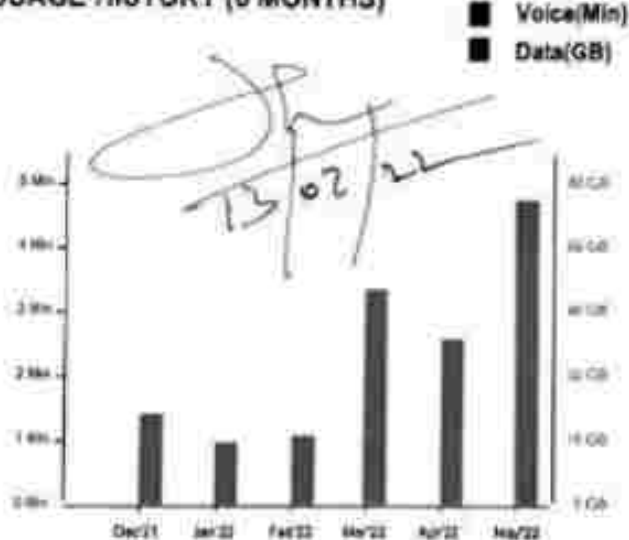
Summary of Charges

Charge Category	Description	Amount
Current Charges	தற்போதைய கட்ட	₹ 942.82
Security Charges	பிடி தொகை	₹ 799.00
Tax Charges	பிடி தொகை	₹ 0.00
Penalty Charges	பிடி தொகை	₹ 0.00
Miscellaneous Charges		₹ 0.00
Discount	பிடி தொகை	₹ 0.00
Life Fee	பிடி தொகை	₹ 0.00
Total Taxable (Rs.)		₹ 799.00
Tax		₹ 143.82
Total Current Charges	கட்ட வேண்டிய தொகை	₹ 942.82

Item	Tax Rate	Amount
CGST	9.00%	₹ 71.81
SGST	9.00%	₹ 71.81

Net Payable After Tax Amount: ₹ 942.82

USAGE HISTORY (6 MONTHS)



Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://www.bsnl.co.in/opencms/bnl/BSNL/about_us/pdf/Certificate_197AACB_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/23. TDS may be recovered at the lower rates mentioned in the certificate issued by income Tax Department.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB Up to 10 Mbps beyond

Logos: Airtel, Jio, Vi, BSNL, etc.

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Accounts Officer (TR)

Scan QR Code to make GPI Payment

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Niss Internet Services Private Limited

152, Tirumendur Road
 Palamur Taluk, Tirunelveli - 627002
 KIN4551122
 GSTIN: 33AAECN3841A1ZQ

INVOICE

Invoice No : INV/22-23/003309
 Invoice Date : 04/07/2022
 Due Date : 07/07/2022

Duration From : 05/07/2022
 Duration To : 04/08/2022
 Customer ID : 922028

Bill To
The Principal Sadakathullah Appa College
 1, Santhi Nagar, Ramesh Nagar
 Tirunelveli - 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charge	99B422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words
 Rupee One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 152521234567890
 IFSC: TNBL0000152
 Branch: PALYANKOTTAI
 A/C Type: Current Account

Terms & Conditions
 1. All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
 2. For any queries, Please call us @ 8344551122
 3. Amount should be paid within 5 days from the Duration start date

Handwritten signature in red ink
 06/07/22

Handwritten signature in blue ink
 06/07/22

This is a Computer Generated Invoice Hence no Signature Required.

1, 1180 ✓
 2, 1180 ✓
2,360 ✓

Miss Internet Services Private Limited

132, Trivendur Road
 Minivanni, KASAL, Tirunelveli - 627002
 8344331122
 GSTIN: 33AAECN5248A12Q

INVOICE

Invoice No	: INV/22-23/003308	Duration From	: 05/07/2022
Invoice Date	: 04/07/2022	Duration To	: 04/08/2022
Due Date	: 07/07/2022	Customer ID	: 219990

Bill To
 The Principal Sadakathullah Appa College
 P. Landhi Nagar, Rahmath Nagar
 Tirunelveli 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,300.00	9%	90.00	9%	90.00	1,080.00

Total in Words
 Rupees One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

Bank: TAMILNAD MERCHANTILE BANK
 AC Name: Miss Internet Services Private Limited
 AC: 152521234567890
 IFSC: TMBL0000152
 Branch: PALAYANKOTTA
 AC Type: Current Account

[Handwritten Signature]
 6/7/22

Terms & Conditions
 1. All Payments to be made in Favour of Miss Internet Services Pvt. Ltd.
 2. For any queries, Please call us @ 8344331122
 3. Amount should be paid with in 5 days from the Duration start date

[Handwritten Signature]
 04/07/22

This is a Computer Generated Invoice. Hence no Signature Required.



Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL, SADAKKATHULLAH
APPA COLLEGE -
SANTH NAGAR,
TIRUNELVELI
TIRUNELVELI TAMILNADU
627002

TELEPHONE NUMBER

04622541567 ✓

GSTIN

Account No : 9036803750

Invoice No: SDCTN0060845133

Invoice Date : 03/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Basic Plus / Speed Upto 50Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 707.00

PAY NOW

DUE DATE

20/06/2022 ✓

Account Summary

PREVIOUS BALANCE
முன்பு கட்ட
₹ 706.42

PAYMENT RECEIVED
கட்டிய தொகை
₹ 707.00

ADJUSTMENTS
சரிசெய்யப்பட்டவை
₹ 0.00

CURRENT CHARGES
தற்போது கட்ட வேண்டிய தொகை
₹ 706.82

TOTAL DUE
கட்ட வேண்டிய தொகை
₹ 706.24

AMOUNT PAYABLE
கட்ட வேண்டிய தொகை
₹ 707.00

Amount in Words: Rupees Seven Hundred and Seven Only

Summary of Charges

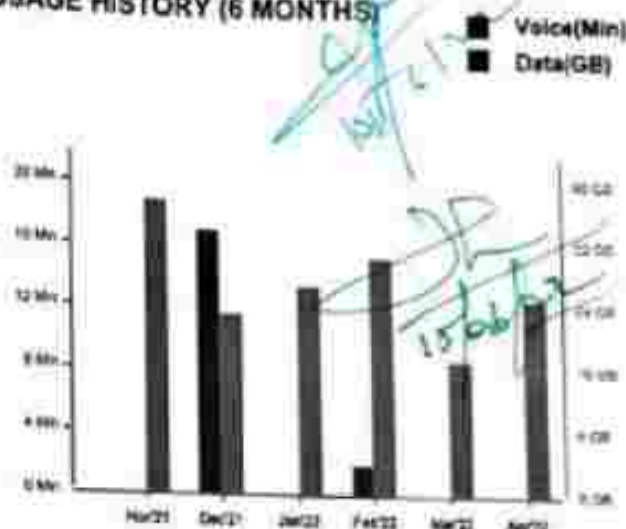
Current Charges	Amount ₹
Recurring Charges	599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	599.00
Tax	107.82
Total Current Charges	706.82

Description	Tax Rate	Amount
CGST	9.00%	53.91
SGST	9.00%	53.91

₹ Five 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. #Units2FightCorona.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB Up to 10 Mbps beyond

Includes: Amazon Prime Video, Disney Hotstar, JioTV, JioCinema, Voot, and more.

Bharat Fibre

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Scan QR Code to make UPI Payment.

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Bharat Sanchar Nigam Limited

Account No : 9038200147 Invoice No: SDCTN0060804036
Invoice Date : 03/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: LL - Suleb with Rs 150 Incoming Only

Tax Invoice

THE PRINCIPAL
SADAKATHULLAH APFA
COLLEGE :-
SADAKATHULLAH APFA
COLLEGE
RAMBATHNAGAR 11
SANTHINACAR
TRUNELVELI
TRUNELVELI
TRUNELVELI TN
627011

TELEPHONE NUMBER
04622542732 ✓
GSTIN

AMOUNT PAYABLE
₹ 177.00
PAY NOW

DUE DATE ✓
20/06/2022

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 176.44 (-)	PAYMENT RECEIVED செலுத்திய தொகை ₹ 177.00 (+)	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00 (+)	CURRENT CHARGES சமீப கட்டணம் ₹ 177.00 (-)	TOTAL DUE சமீப கட்டணம் ₹ 176.44 (+)	AMOUNT PAYABLE சமீப கட்டணம் ₹ 177.00 (+)
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Amount in Words: Rupees One Hundred and Seventy Seven Only

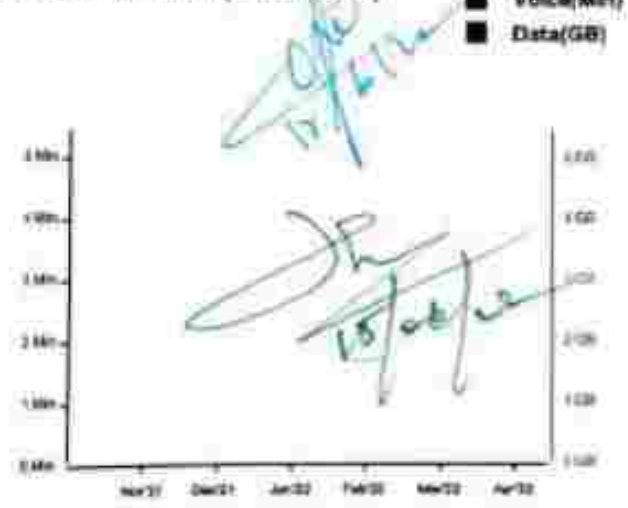
Summary of Charges

Current Charges	சமீப கட்டணம்	Amount ₹
Recurring Charges	பிடி கட்டணம்	150.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	பிடிபிடி	0.00
Late Fee	பிடி கட்டணம்	0.00
Total Taxable (Rs.)		150.00
Tax	பிடி	27.00
Total Current Charges	சமீப கட்டணம்	177.00

Description	Tax Rate	Amount
CGST	9.00%	13.50
SGST	9.00%	13.50

₹ Free 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.

Good things do not last forever
Hurry! Avail this offer before it ends

Get **90%** discount on your mobile fund monthly charges of up to ₹100 (maximum)

Bharat Store

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

Scan QR Code to make UPI Payment

Dear Customer, Soft copy of this bill has been mailed to your ID sacollegesoffice@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 18 months.



Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL, SADAKHATHULLAH
APPA COLLEGE,
SANKHI NAGAR,
TRINELVELI
TRINELVELI TAMILNADU
627002

TELEPHONE NUMBER
04622541732
GSTIN

Account No : 9036803667 Invoice No: SDCTM0080845459
Invoice Date : 03/06/2022 Billing Period
01/05/2022 to 31/05/2022

Tariff Plan: BB - 5000B CUL / Speed Upto 10Mbps OR 5000B beyond that
Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
₹ **656.00**
PAY NOW

DUE DATE
20/06/2022

Account Summary

PREVIOUS BALANCE முன்பு உள்ள	(-)	PAYMENT RECEIVED பெறப்பட்ட தொகை	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை	(+)
₹ 654.68		₹ 655.00		₹ 0.00	

CURRENT CHARGES சமீப கட்டணம்	(+)	TOTAL DUE கட்ட வேண்டிய தொகை	(=)	AMOUNT PAYABLE கட்ட வேண்டிய தொகை
₹ 656.32		₹ 656.00		₹ 656.00

Amount in Words : Rupees Six Hundred and Fifty Seven Only

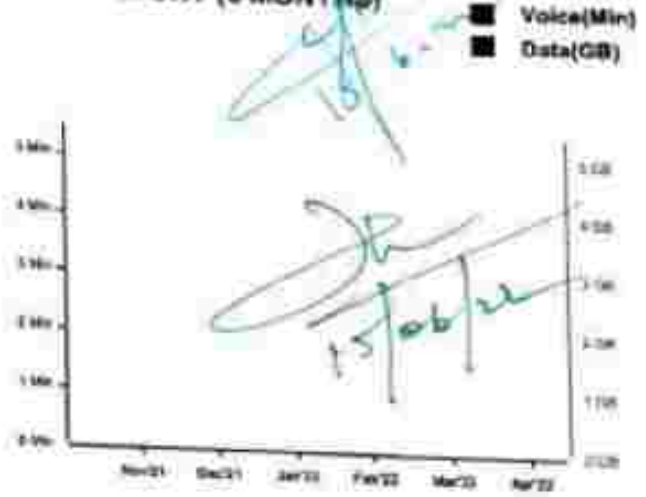
Summary of Charges

Current Charges	Amount ₹
Securing Charges	555.00
Time Charges	0.00
Usage Charges	1.20
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	556.20
Tax	100.12
Total Current Charges	656.32

Description	Tax Rate	Amount
CGST	9.00%	50.06
SGST	9.00%	50.06

3 Plus Cash Back Offer Amount: ₹ 6.00

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.

Good things do not last forever
Hurry! Avail this offer before it ends

Get **90%** discount on the monthly fixed monthly charges of new 2GB connections

Bharat | fibre

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID escollegeoffice@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/ or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Bharat Sanchar Nigam Limited

Tax Invoice

SECRETARY, SADAKHULLAH
APPA COLLEGE
RAJAMANGALAM SANTHINAGAR
TAMIL NADU
627002

TELEPHONE NUMBER
04622540435

GSTIN

Account No : 9016492582 Invoice No: SOCTN0061025405

Invoice Date : 03/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: LL - Sulab with Rs 150 Incoming Only

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

20/06/2022

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 176.47	(-)	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 177.00	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	(+)
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CURRENT CHARGES சமீப கட்டணம் ₹ 177.00	(=)	TOTAL DUE கட்டவேண்டிய தொகை ₹ 176.47	(=)	AMOUNT PAYABLE கட்டவேண்டிய தொகை ₹ 177.00
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Amount in Words - Rupees One Hundred and Seventy Seven Only

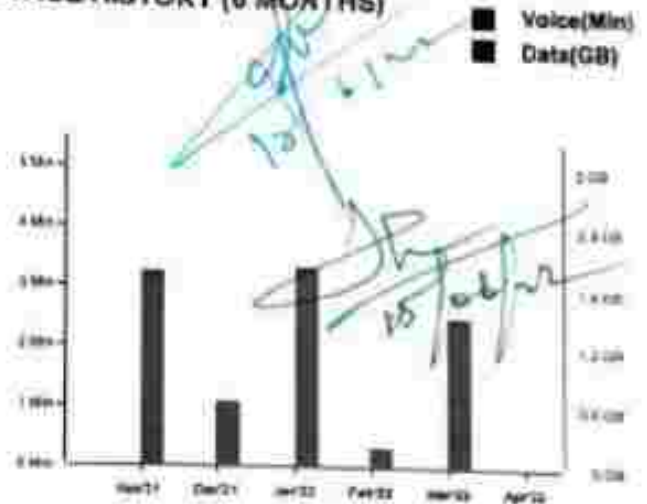
Summary of Charges

Current Charges	Amount
Securing Charges	150.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Tax Rate	Amount
CGST	9.00%	13.50
SGST	9.00%	13.50

₹ Value 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.

Good things do not last forever
Hurry! Avail this offer before it ends

Get **90%** discount on the next bill monthly against any 17% commission.

Bharat Fibre

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID vassan08@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Bharat Sanchar Nigam Limited

Tax Invoice

THE SECRETARY
SADAKATHULLAH APFA COLLEGE
DEPARTMENT OF COMPUTER
SCIENCE
RAMNATH NAGAR LOCAL
RAMNATH NAGAR
THIRUNEELVELI
TAMILNADU
627011

TELEPHONE NUMBER

04622540732

GSTIN

Account No : 9016527719

Invoice No: SDCTN0061020208

Invoice Date : 03/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: BB - 500GB CUL / Speed Upto 15Mbps till 500GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 655.00

PAY NOW

DUE DATE

20/06/2022

Account Summary

PREVIOUS BALANCE
முன்பு கட்ட
₹ 654.16

PAYMENT RECEIVED
கட்டப்பட்ட தொகை
₹ 655.00

ADJUSTMENTS
சரிசெய்யப்பட்ட தொகை
₹ 0.00

CURRENT CHARGES
புதிய தொகை
₹ 654.90

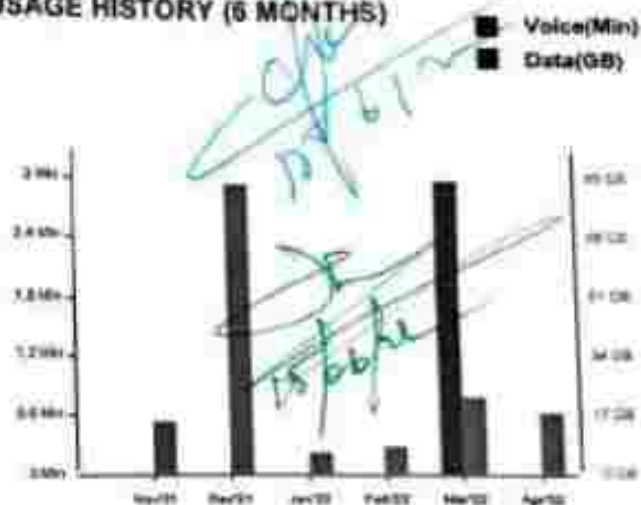
TOTAL DUE
கட்டவேண்டிய தொகை
₹ 654.06

AMOUNT PAYABLE
கட்டவேண்டிய தொகை
₹ 655.00

Summary of Charges

Current Charges	புதிய தொகை	Amount
Recurring Charges	மீளும் தொகை	555.00
Time Charges	நேர தொகை	0.00
Usage Charges	பயன்பாடு தொகை	0.00
Miscellaneous Charges	பிற தொகை	0.00
Discounts	பிற்பாடு	0.00
Late Fee	பிற்பாடு தொகை	0.00
Total Taxable (Rs.)		555.00
Tax	தொகை	99.90
Total Current Charges	கட்டவேண்டிய தொகை	654.90
Tax Details		
Description	Tax Rate	Amount
CGST	3.00%	45.95
SGST	3.00%	45.95
4 Fcml 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.

Good things do not last forever

Hurry! Avail this offer before it ends

Get 90%



Bharat Sanchar Nigam Limited

Accounts Officer (TR)

Scan QR Code to make Online Portal Payment.

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID vassam08@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL
THE PRINCIPAL
SARAKATHULLAH APPA
COLLEGE, RAHMATH NAGAR,
TRINELVELI
TRINELVELI TN
627011

TELEPHONE NUMBER
04622900122 ✓
GSTIN

Account No : 9038825397 Invoice No: 5DCTN0660785704
Invoice Date : 03/06/2022 Billing Period
01/05/2022 to 31/05/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 942.00
PAY NOW

DUE DATE
20/06/2022 ✓

Account Summary

PREVIOUS BALANCE முன்பு உள்ள	PAYMENT RECEIVED பெறிய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை
₹ 942.13 (-)	₹ 943.00 (+)	₹ 0.00 (+)

CURRENT CHARGES புதிய தொகை	TOTAL DUE கொடுக்கவேண்டிய தொகை	AMOUNT PAYABLE கொடுக்கவேண்டிய தொகை
₹ 942.82 (+)	₹ 941.95 (=)	₹ 942.00

Amount in Words: Rupees Nine Hundred and Forty Two Only

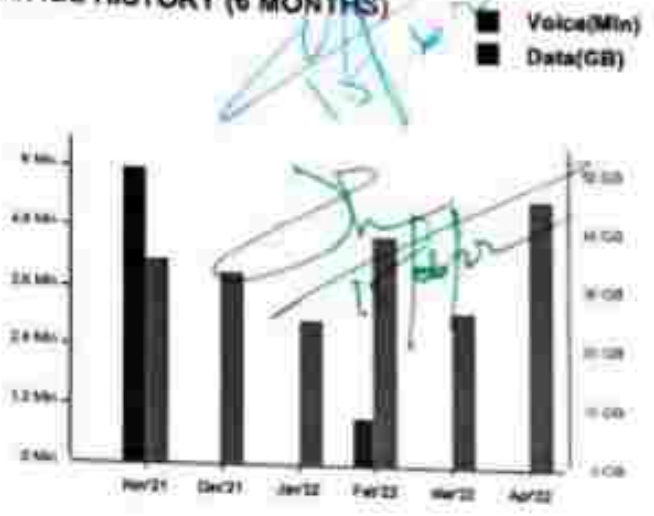
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
0207	9.00%	71.91
0007	9.00%	71.91

₹ Paid Cash Each Offer Amount: 5.00

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.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Partners: Airtel, Jio, Vodafone, Idea, Reliance, Spectra, Liberty, Axiom, BSNL

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID socollageoffice@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL
SADAKATHULLAN APPA
COLLEGE
RAMMATH NAGAR
TRINELVELI
TRINELVELI TN
627012

TELEPHONE NUMBER

04622906722

GSTIN

Account No : 9039840639

Invoice No: 5DCTN0060616287

Invoice Date : 03/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 33000GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

20/06/2022

Account Summary

PREVIOUS BALANCE

₹ 941.84

PAYMENT RECEIVED

₹ 942.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 942.82

TOTAL DUE

₹ 942.66

AMOUNT PAYABLE

₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

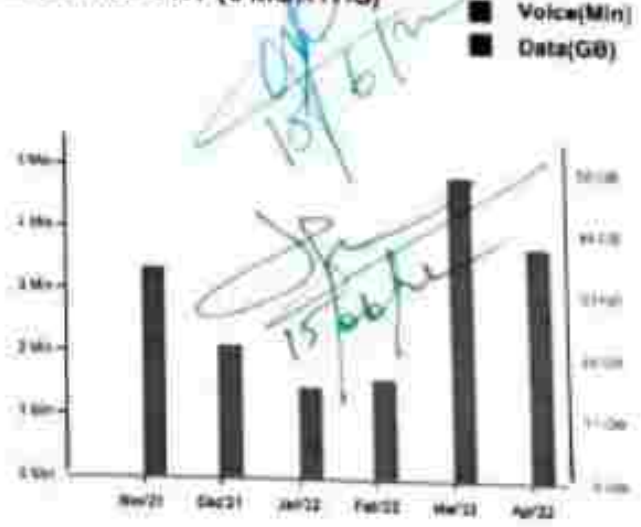
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Description	Tax Rate	Amount
0001	0.00%	71.91
0001	0.00%	71.91

₹ Paid Cash Back Offer Amount: 800

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.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Partners: Amazon, Flipkart, Netflix, Spotify, etc.

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Scan QR Code to make QR Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID sacollegsoffice@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.com or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL, SATHAKATHULLA
APPA COLLEGE
RAMMATH NAGAR LOCAL
RAMMATH NAGAR
TRINELVELI
TABELNACU
627111

TELEPHONE NUMBER
04622540763
GSTIN

Account No : 8018502632 Invoice No: SDCTN0080430849
Invoice Date : 05/06/2022 Billing Period
01/04/2022 to 31/05/2022

AMOUNT PAYABLE
₹ 1172.00
PAY NOW

DUE DATE
20/06/2022

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 582.07	(-)	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 583.00	(+)	ADJUSTMENTS அளவுகோல்கள் ₹ 0.00	(*)	CURRENT CHARGES புது தொகை ₹ 1,172.34	(*)	TOTAL DUE கொடுக்கவேண்டிய தொகை ₹ 1,171.41	(*)	AMOUNT PAYABLE கொடுக்கவேண்டிய தொகை ₹ 1172.00
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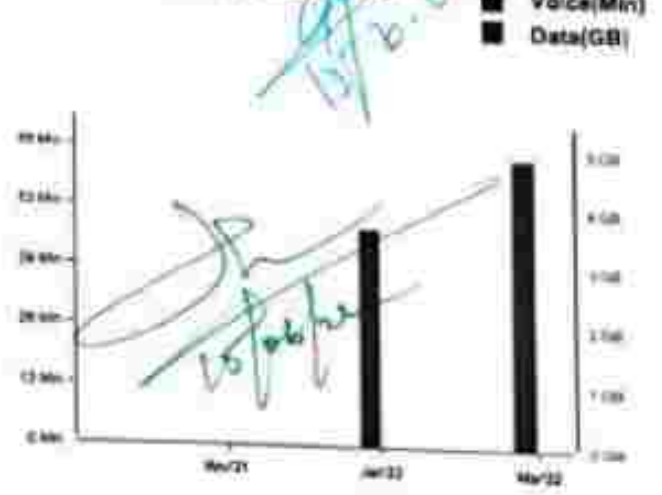
Summary of Charges

Current Charges	Amount ₹
Accounting Charges	1158.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	-184.50
Total Taxable (Rs.)	973.50
Tax	178.84
Total Current Charges	1,152.34

Tax Details	Tax Rate	Amount
CDT	0.00%	00.42
SGT	0.00%	00.42

₹ Final 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.

Like binge-watching a web series? Then, you will find this offer simply irresistible.

fire tystick lite

Bharat Fibre

Coming Soon!

Accounts Officer (TR)

Scan QR Code to make Online Portal Payment.

Scan QR Code to make UPI Payment.

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.saikara.bsnl.in/ or contact BSNL Customer Service Centre.



Bharat Sanchar Nigam Limited

Account No : 9016519534 Invoice No: SDCTN0060418808
 Invoice Date : 05/06/2022 Billing Period
 01/04/2022 to 31/05/2022
 Tariff Plan: Value All CUL/Voice unlimited

SHAKATHULLAH APPA COLLEGE
 ANNAI NAGAR LOCAL
 ANNAI NAGAR
 TRICHNELVELI
 TAMILNADU
 627011

TELEPHONE NUMBER
 04622540033 ✓
GSTIN

AMOUNT PAYABLE
 ₹ 582.00
PAY NOW

DUE DATE
 20/06/2022 ✓

Account Summary

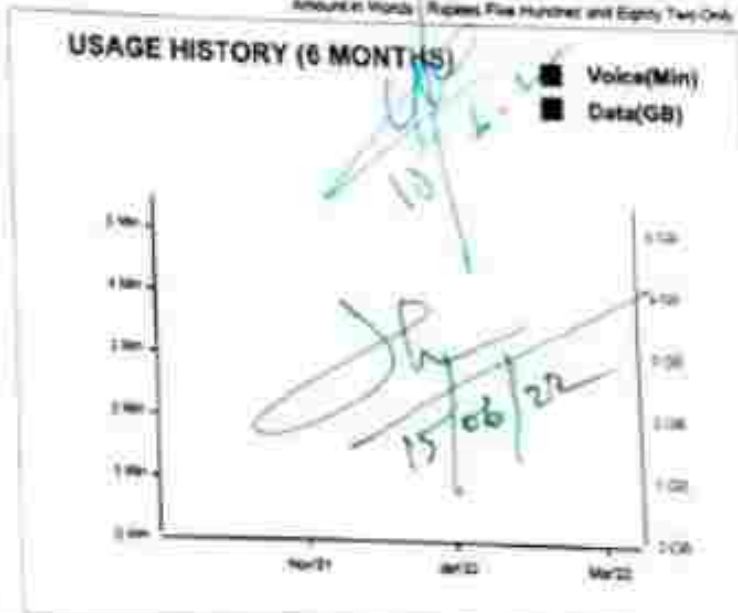
PREVIOUS BALANCE முன்பு உள்ள	PAYMENT RECEIVED கட்டிய தொகை	ADJUSTMENTS மாற்றங்கள்	CURRENT CHARGES சமீப கட்டணம்	TOTAL DUE கட்ட வேண்டிய தொகை	AMOUNT PAYABLE கட்ட வேண்டிய தொகை
₹ 582.03 (-)	₹ 583.00 (+)	₹ 0.00 (+)	₹ 582.34 (+)	₹ 581.37 (-)	₹ 582.00 (-)

Summary of Charges

Current Charges	Amount
Accounting Charges	₹ 658.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ -154.50
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 493.50
Tax	₹ 88.84
Total Current Charges	₹ 582.34

Tax Details	Tax Rate	Amount
0207	9.00%	₹ 44.42
9001	9.00%	₹ 44.42

₹ Paid Cash Back Offer Amount: ₹ 8.99



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. #Units2FightCorona.

Good things do not last forever
Hurry! Avail this offer before it ends

Get **90%** discount on the cash back amount payable by you after 10 months.

Bharat Fibre

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Scan QR Code to make UPI Payment.

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs. 10/- per bill for 10 months. To register mail id, please visit <https://portal.bsnl.in/> or call us at 198.

Miss Internet Services Private Limited

A/C: Tiruchendur Road
 8344551122
 GSTIN: 33AAEON3848A12Q

Invoiced
 Invoice Date
 Due Date

: INV/22-23/002288
 : 04/06/2022
 : 07/06/2022

Duration From
 Duration To
 Customer ID

: 05/06/2022
 : 05/07/2022
 : 922026

INVOICE

Bill To
The Principal Sadakathullah Appa College
 15, Samsul Nagar, Rahmath Nagar
 Tiruchendur 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00

Sub Total	1,000.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

Total in Words
Rupees One Thousand One Hundred Eighty Only

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: Miss Internet Services Private Limited
 A/C: 152521234567890
 IFSC: TMBL000152
 Branch: PALAYANKOTTAJ
 A/C Type: Current Account

Terms & Conditions
 1. All Payments to be made in Favour of Miss Internet Services Pvt. Ltd.
 2. For Any queries, please call us @ 8344551122
 3. Amount should be paid with in 5 days from the Duration start date

[Handwritten signatures in blue and black ink]

This is a Computer Generated Invoice. Hence no Signature Required.

*Publi Science
 PG - Lab - Internet*

1180 ✓
 1180 ✓
2360 ✓
 Total Rs

6/6/22

Niss Internet Services Private Limited

132, Tiruchendur Road
 Palayamkottai, Tirunelveli - 627002
 8344551122
 GSTIN: 33AAECN5848A1Z0

INVOICE

Invoice#	: INV/22-22/002287	Duration From	: 01/04/2022
Invoice Date	: 04/04/2022	Duration To	: 05/07/2022
Due Date	: 07/04/2022	Customer ID	: 219990
Bill To			

The Principal Sadakathullah Appa College

11, Sanchi Nagar, Rahmath Nagar
 Tirunelveli-627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	990422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total In Words
 Rupees One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 152521234567890
 IFSC: TMBL0000152
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

Terms & Conditions

- All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
- For Any queries, Please call us @ 8344551122
- Amount should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice, Hence no Signature Required.

*Palayamkottai
 PIA - Internet*

[Handwritten Signature]



Bharat Sanchar Nigam Limited

Account No : 9036803150 Invoice No: SDCTN0063417824
 Invoice Date : 03/09/2022 Billing Period
 01/08/2022 to 31/08/2022

Tariff Plan: Fibre Basic Plus / Speed Upto 80Mbps (FTT 10000B beyond the Upto 20Mbps / Voice unlimited)

TELEPHONE NUMBER
04622541567
 GSTIN

AMOUNT PAYABLE
 ₹ 707.00
PAY NOW

DUE DATE
 19/09/2022

Account Summary

PREVIOUS BALANCE Credit/Debit	PAYMENT RECEIVED Credit/Debit	ADJUSTMENTS CREDIT/DEBIT	CURRENT CHARGES Credit/Debit	TOTAL DUE Credit/Debit	AMOUNT PAYABLE Credit/Debit
₹ 705.82 (-)	₹ 706.00 (+)	₹ 0.00 (+)	₹ 706.82 (+)	₹ 706.70 (+)	₹ 707.00 (+)

Amount in Words: Rupees Seven Hundred and Seven Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	339.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Late Fee	0.00
Total Taxable (Rs.)	339.00
Tax	107.82
Total Current Charges	706.82

Tax Details	Amount
Description	
CGST	51.91
SGST	55.91
Total	107.82



Dear Customer, Income Tax Department, Govt of India has granted certificate no: 187TAABC20220002-25/1 Dt: 22/06/2022 (can be downloaded from http://www.income.gov.in/bsnl/about_us/pdf/Certificate_187TAABC_2022.pdf) to BSNL, relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be remitted at the lower rates mentioned in the certificate subject to Income Tax Department.

Watch Asia Cup live on **Disney+ Hotstar** available with **Superstar Premium Plus - ₹ 999 plan**

Scan QR Code to make Online Payment

Accounts Officer (TR)

Scan QR Code to make Online Payment

Handwritten signature and date: 14/09/22

Dear Customer, Soft copy of this bill has been mailed to your ID acclogoffice@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnnigam.com/In

- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Check/CO No. _____ Date _____ Bank _____ Branch _____

Phone Charge No. _____ Signature _____

Invoice No	SDCTN0063417824
Invoice Date	03/09/2022
Account No	9036803150
Phone No	04622541567
Due Date	19/09/2022
Amount Payable	₹ 707.00

Please note crossed Cheque/DD/Pay Order for Amount Payable (Roundoff up) in favour of AO (Cash), 9276, Thiruvananthapuram. For Bank use only.



Bharat Sanchar Nigam Limited

OFFICIAL
ADDRESS
MADRAS KATKULLAH APFA
CIRCLE
WITH Nagar,
MADRAS
MADRAS
MADRAS
MADRAS

Tax Invoice
TELEPHONE NUMBER
04622541732
GSTIN

Account No : 9036803667 Invoice No: SDCTN0083417514
Invoice Date : 03/09/2022 Billing Period
01/08/2022 to 31/08/2022

Tariff Plan: 888 - 500GB CUL / Speed Up to 100Mbps or 500GB beyond that
Up to 2Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 655.00

DUE DATE
19/09/2022

PAY NOW

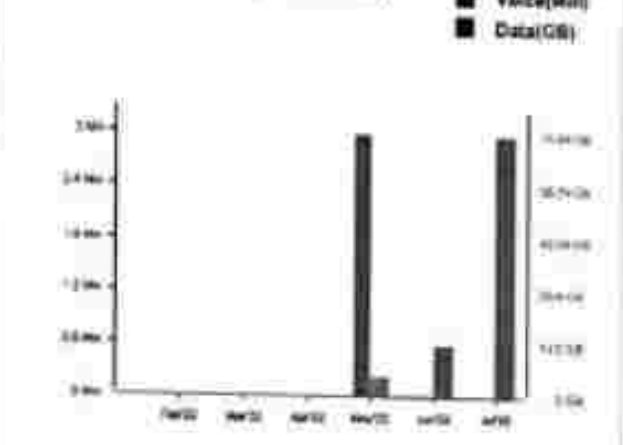
Account Summary

PREVIOUS BALANCE ₹ 654.90	(-)	PAYMENT RECEIVED ₹ 655.00	(+)	ADJUSTMENTS ₹ 0.00	(+)	CURRENT CHARGES ₹ 654.90	(+)	TOTAL DUE ₹ 654.70	(+)	AMOUNT PAYABLE ₹ 655.10	(+)
------------------------------	-----	------------------------------	-----	-----------------------	-----	-----------------------------	-----	-----------------------	-----	----------------------------	-----

Summary of Charges

Current Charges	Description	Amount ₹
Recurring Charges	013 ₹/MONTH	551.00
One Time Charges	955 ₹/MONTH	8.00
Usage Charges	0.00	0.00
Miscellaneous Charges	0.00	0.00
Overruns	0.00	0.00
Late Fee	0.00	0.00
Total Taxable (Rs.)		559.00
Tax		95.90
Total Current Charges		654.90
Tax Details		
Description	Tax Rate	Amount
001	0.00%	49.95
002	0.00%	45.95
Total Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



For Customer, Income Tax Department, Govt of India has granted certificate no. 187(TJAAACB0576G2022-001) Dtd 22/06/2022 (can be downloaded from https://www.incometax.gov.in/htdocs/2022/187AAACB_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2024. TDS may be deducted at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTYH services @ ₹ 275 for 75 days

FREEDOM75

Accounts Officer (TR)

Scan QR Code to make Online Portal Payment

Scan QR Code to make UPI Payment

14/09/22

16/09/22

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

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Channel/CD No. _____ Date _____ Bank _____ Branch _____

Signature _____

Invoice No	SDCTN0083417514
Invoice Date	03/09/2022
Account No	9036803667
Phone No	04622541732
Due Date	19/09/2022
Amount Payable	₹ 655.00



Bharat Sanchar Nigam Limited

Tax Invoice

SECRETARY, SADRATHULLAH
PWA COLLEGE
CHENNAI
SECRETARY, SADRATHULLAH
PWA COLLEGE
CHENNAI

TELEPHONE NUMBER

04622540435 ✓

GSTIN ✓

Account No : 8018492582 Invoice No: SOCTN0063126985

Invoice Date : 03/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: CC - Subst with Rs 100 Incoming Only

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/09/2022 ✓

Account Summary

PREVIOUS BALANCE முன்பு கட்ட	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES சமீப கட்டிய தொகை	TOTAL DUE செலுத்த வேண்டிய தொகை	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை
₹ 176.47	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.47	₹ 177.00

Amount in Words: Rupees One Hundred and Seventy Seven Only

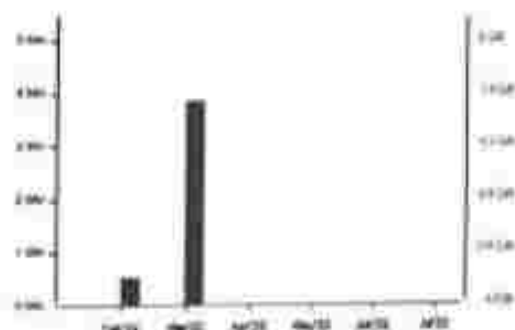
Summary of Charges

Current Charges	Amount
Recurring Charges	₹ 150.00
One Time Charges	₹ 8.00
Light Charges	₹ 5.00
Miscellaneous Charges	₹ 5.00
Discounts	₹ 5.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	158.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Tax Rate	Amount
2027	1.5%	11.50
2027	1.5%	11.50
Total		23.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(MB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 18711AAAC0657900022-201, Dt:22/08/2022 (can be downloaded from www.irs.gov/pressroom/2022/08/22/20220822) to BSNL relating to TDS at lower rates applicable from 22/08/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

Scan QR Code to make Bill Payment

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

- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SOCTN0063126985
Invoice Date	03/09/2022
Account No	8018492582
Phone No	04622540435
Due Date	19/09/2022
Amount Payable	₹ 177.00



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9018527719 Invoice No: SDCTN0063520780

Invoice Date : 03/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: BB - 500GB CJL / Speed Upto 10Mbps till 500GB beyond that Upto 2Mbps / Voice unlimited

SECRETARY
MADRASUNILAH APPIA COLLEGE
DEPARTMENT OF COMPUTER
SCIENCE
SIVAKANTH NAGAR LOCAL
SIVAKANTH NAGAR
TIRUVELLI
TAMILNADU
620011

TELEPHONE NUMBER

04622540732

GSTIN

AMOUNT PAYABLE

₹ 655.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

PREVIOUS BALANCE (Previous Bill)	(-)	PAYMENT RECEIVED (Credit/Debit)	(+)	ADJUSTMENTS (REVERSALS)	(+)	CURRENT CHARGES (Bill)	(*)	TOTAL DUE (Credit/Debit)	(*)	AMOUNT PAYABLE (Credit/Debit)	(*)
₹ 654.90		₹ 655.00		₹ 0.00		₹ 654.90		₹ 654.78		₹ 655.00	

Amount in Words: Rupees Six Hundred and Fifty Five Only

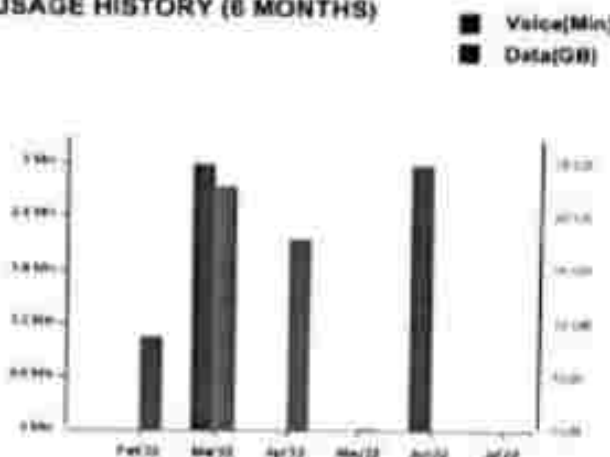
Summary of Charges

Current Charges	Amount ₹
Securing Charges	555.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	555.00
Tax	99.90
Total Current Charges	654.90

Description	Tax Rate	Amount
500%	0.00%	49.95
500%	0.00%	49.95

Phone Call Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Your Customer, Income Tax Department, Govt of India has granted certificate no. 187(1)AABCBS5760/2022-23/1 Dt 22/06/2022 (can be downloaded from https://www.incometax.gov.in/htdocs/2022/197AABC_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.

"India celebrates 75th Independence Day"

BSNL offers FYTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan QR Code to make Online Postal Payment

Accounts Officer (TR)

Scan QR Code to make UPI Payment

MS
14/09/22

Dear Customer, Soft copy of this bill has been mailed to your ID vaxam04@gmail.com. If mail ID is incorrect, please update correct ID at www.softandbsnl.co.in

- PAYMENT SLIP -

BSHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge No. _____ Signature _____

Invoice No	SDCTN0063520780
Invoice Date	03/09/2022
Account No	9018527719
Phone No	04622540732
Due Date	19/09/2022
Amount Payable	₹ 655.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tirunelveli. For Bank use only.



Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL
SRI KATHULLAN APPA
COLLEGE, RAHMATH NAGAR,
TIRUNELVELI
TIRUNELVELI TN
627011

TELEPHONE NUMBER

04622900122

GSTIN

Account No : 9038825397 Invoice No: SDCTN0063373172

Invoice Date : 03/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Value / Speed Upts 100MBps OR 1300GB beyond that Upts 2Mbp / Voice unlimited

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

PREVIOUS BALANCE (Previous Bill)	PAYMENT RECEIVED (Credit/Debit)	ADJUSTMENTS (Adjustments)	CURRENT CHARGES (Current Charges)	TOTAL DUE (Total Due)	AMOUNT PAYABLE (Amount Payable)
₹ 942.59	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.41	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

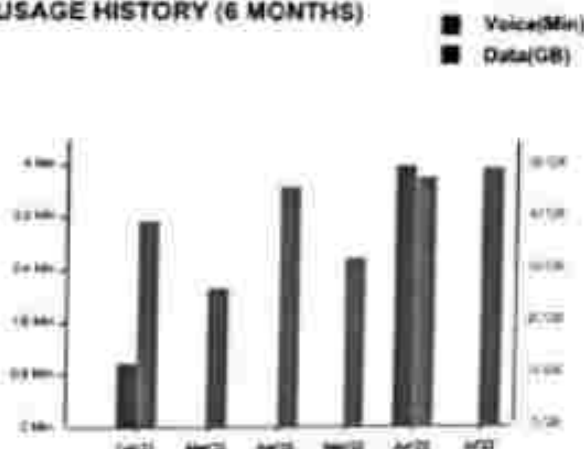
Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Flt.)	799.00
Tax	143.82
Total Current Charges	942.82

Description	Tax Rate	Amount
GST	9.00%	71.41
SST	9.00%	71.41

₹ Price Cash Back Offer Amount: 6.88

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1071/AAABC85876/2022-23/1 Dt 22/06/2022 (can be downloaded from https://tax.gov.in/openzone/bsnl/BSNL/about_us/pdf/Certificate_1071AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 23/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Watch Asia Cup live on Disney+ Hotstar available with Superstar Premium Plus - ₹ 999 plan

Accounts Officer (TR)

Scan QR Code to make Online Portal Payment

MS
14/09/22

Scan QR Code to make QR Payment

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

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Date: _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0063373172
Invoice Date	03/09/2022
Account No	9038825397
Phone No	94622900122
Due Date	19/09/2022
Amount Payable	₹ 943.00



For BSNL use only

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

Bharat Sanchar Nigam Limited

Account No : 9039840639 Invoice No: SOCTN0063204629

Invoice Date : 03/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Value / Speed Up to 300Mbps till 3300GB beyond that Up to 2Mbps / Voice unlimited

TELEPHONE NUMBER

04622906722

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

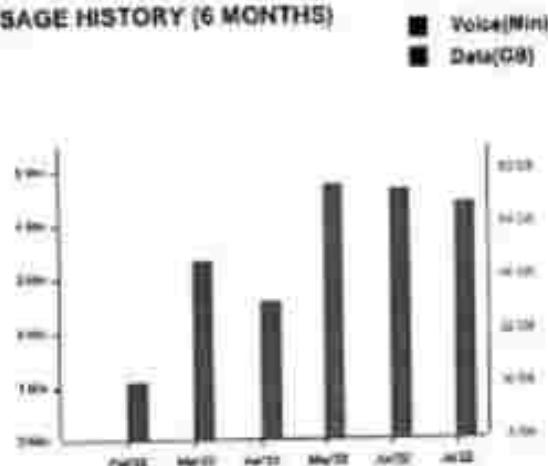
PREVIOUS BALANCE Purvaikam ₹ 942.82 (-)	PAYMENT RECEIVED Gegada/Gegada ₹ 943.00 (+)	ADJUSTMENTS AR/ALLA/ALLA ₹ 0.00 (+)	CURRENT CHARGES ad/Current Charges ₹ 942.82 (+)	TOTAL DUE Gegada/Gegada/Gegada ₹ 942.12 (+)	AMOUNT PAYABLE Gegada/Gegada/Gegada ₹ 943.00 (+)
---	---	---	---	---	--

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Charge Category	Description	Amount ₹
Current Charges	ad/Current Charges	799.00
Accounting Charges	ing/Accounting	0.00
Time Charges	900/Time Charges	0.00
Usage Charges	usage/Usage Charges	0.00
Miscellaneous Charges		0.00
Discounts	ad/Discounts	0.00
Late Fee	ad/Late Fee	0.00
Total Taxable (Rs.)		799.00
Tax	ad/Tax	143.82
Total Current Charges	Gegada/ad/Current Charges	942.82
Tax Details		
Description	Tax Rate	Amount
GST	18%	143.82
SST	0.00%	0.00
Total Cash/Nett Other Amount		942.82

USAGE HISTORY (6 MONTHS)



Our Customer Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABC/005700/2022-23/1 Dtd 22/08/2022 (can be downloaded from <https://www.income.gov.in/abc/005700/2022-23/1>) to ISNL relating to TDS at lower rates applicable from 22/08/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Watch Asia Cup live on 24x7 news available with Superstar Premium Plus - ₹ 999 plan

Scan QR Code to make Online Payment

Accounts Officer (TR)

MS
141-112

Scan QR Code to make Online Payment

Dear Customer, Soft copy of this bill has been mailed to your ID saalilgao@bnc.com. If mail ID is incorrect, please update correct ID at www.bharatsanchar.com.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Check/DD No. _____ Date _____ Bank _____ Branch _____

Fixed Charge Rs. _____ Signature _____

Invoice No	SOCTN0063204629
Invoice Date	03/09/2022
Account No	9039840639
Phone No	04622906722
Due Date	19/09/2022
Amount Payable	₹ 943.00

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

For Bank use only

Niss Internet Services Private Limited

101, Tiruchendur Road
Palayamkotta, Tirunelveli - 627002
Ph: 834551122
GSTIN: 33AAECNS848A17Q

INVOICE

Invoice No:	: INV/22-23/005359	Duration From:	: 03/09/2022
Invoice Date:	: 03/09/2022	Duration To:	: 03/10/2022
Due Date:	: 03/09/2022	Customer ID:	: 922020

Bill To
The Principal Sadakathullah Appa College
11 Sarthi Nagar, Rahmath Nagar
Tirunelveli 627011

S. No	Item	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words
Rupees One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
A/C Name: Niss Internet Services Private Limited
A/C: 15221234567890
IFSC: TNBL000152
Branch: PALAYAMKOTTAJ
A/C Type: Current Account

Terms & Conditions
1. All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
2. For Any queries, Please call us @ 8344551122
3. Amount should be paid with in 3 days from the Duration start date

This is a Computer Generated Invoice. Hence no Signature Required.

CS Aided Lab

1, 1180 +
2, 1180 +

Total Rs. 2360 +

MS
06/09/22
Ja
02/09/22

Niss Internet Services Private Limited

132, Truchendur Road
 Palayamkottai, Tirunelveli 627002
 9344551122
 GSTIN 33AAECNS84BA1ZQ

INVOICE

Invoice No	: INV/22-23/005358	Duration From	: 03/09/2022
Invoice Date	: 03/09/2022	Duration To	: 03/10/2022
Exp Date	: 03/09/2022	Customer ID	: 219990

Bill To**The Principal Sadakathullah Appa College**

11, Santhi Nagar, Rahimath Nagar
 Tirunelveli 627011

S. No	Item	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	5%	90.00	9%	90.00	1,000.00

Total in Words:
 Rupees One Thousand One Hundred Eighty Only.

Sub Total	1,000.00
CGST@ 5%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

Bank: TAMILNAD MERCHANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 152321234567890
 IFSC: TMBL0000132
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

Terms & Conditions

- All Payments to be made in Favour of Niss Internet Services Pvt. Ltd
- For Any queries, Please call us @ 9344551122
- Amount should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice Hence no Signature Required.

PAID
 03/09/22

MS
 06/09/22

JP
 07/09/22

FIXEDLINE AND BROADBAND SERVICES

airtel

SADEKATHOLLAN APPA COLLEGE
Dist: Nil (Alamkudi Nagar)

Year: 2022
Tamil Nadu
627611
Landmark No.

HT2227002109600
Dist. Tx. State Code: 22

7943964300
Name of Supply (Tamil Only)

Fixedline number: 04624210417 ✓
Broadband ID: 046247006549 ✓
Relating number: 7943964300
Bill number: HT2227002109600
Bill date: 27 Jun 2022
Bill period: 26 Jun 2022 to 25 Jul 2022
Pay by date: immediately
Service deposit: 0.00
Advance mobile no: 9007961148

Email ID: airteloffice@gmail.com | To update your email ID, SMS (BRODATEEMAIL) your email ID + STD code + Fixedline no. + to 121 from your registered Airtel mobile or to 9630006000 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Credit Balance	1,885.56
Payments	0.00
This month's charges	+ 542.82
Amount due	+ 2,428.38 ✓

The outstanding amount is available in your Airtel Thanks App

THIS MONTH'S CHARGES

	amount (₹)
Rentals	399.00
Taxes	143.82

Total (₹) **542.82**

Total: You have paid fully. You have no rights to request a bill.

Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

airtel
BLACK

Download Airtel Thanks App

For more information

Signature

Watermark, etc.



Fixedline number: 04624210417

Amount due: 2,428.38

The amount (₹) is subject to change. All payments should be in favour of Airtel relating number: 7943964300
This is an electronically generated statement and does not require any signature

Signature & Stamp:

Bill number: HT2227002109600

Relating number: 7943964300

Relating number: 7943964300



Page 1 of 1

SADAKATHULLAH APPA COLLEGE
 Door No. 2, Rajiv Gandhi Nagar

Township
 Tamil Nadu
 637055
 Landmark No.

HT3331002102276
 0462430481

7040964305
 Place of Origin: Tamil Nadu

Fixedline number
 Broadband ID
 Relationship number
 Bill number
 Bill date
 Bill period
 Pay by date
 Security deposit
 Alternate mobile no

0462430481 ✓
 046247007317_3M ✓
 7040964305
 HT3331002102276
 24-Jul-2022
 23-Jun-2022 to 22-Jul-2022
 Immediate
 0.00
 9500961148

Email ID: sadakathullah@gmail.com | To update your email ID, SMS UPDATEEMAILFL (your email ID) + STD code + Fixedline no. + 121 from your registered Airtel mobile or to 9500965500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,200.02
Payments	- 6.00
This month's charges	+ 942.83
Amount due	+ 2,342.85
Unpaid charges	

For outstanding amount, please refer to other attached bills.

THIS MONTH'S CHARGES

	amount (₹)
Rentals	199.00
Taxes	143.83

Total (₹) 942.83

Total (Rupees and Paise) only: Nine Hundred and Forty Two Rupees and Eighty Three Paise Only.

Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and Fiber.

BLACK

Download Airtel Thanks App

For Share Airtel Unpaid

(Signature)

Yours Unpaid & Co

MS
 17/08/22

JR
 17/08/22



Fixedline number: 0462430481

Amount due: 2,342.85

For other Landlines or DTH, payments should be in favour of Airtel relationship number 7040964305

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number: HT3331002102276

Relationship number: 7040964305

Scan QR code to
 Track your bill payments



Visit airtelthanks.in for more
 details.

FIXEDLINE AND BROADBAND SERVICES



Original copy to be retained - For Reference

SADANATHULLAH APPA COLLEGE
 Door No: 3 Rajmahal Nagar

Township:
 Tamil Nadu
 627021
 Landmark: Nil

942338000100495 7040963895
 Regd To: 0894 2447 - 33 Place of Supply: Tamil Nadu



Fixedline number	04624580094
Broadband ID	046247007752_14
Relationship number	7040963895
Bill number	HT3333000102495
Bill date	24-Jul-2022
Bill period	23-Jun-2022 to 22-Jul-2022
Pay by date	within 10 days
Security deposit	0.00
Alternate mobile no.	9800901148

Email to: sac@reg@kpa@gmail.com | To update your email ID, SMS UPDATEEMAILFL (your email ID) <ST02sid> Fixedline no. to 121 from your registered Airtel mobile or to 9850096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	2,220.48
Payments	- 0.00
This month's charges	+ 1,059.64
Amount due	
Immediately	+ 3,280.12

The immediately amount should be paid to the bank account mentioned below.

THIS MONTH'S CHARGES

	amount (₹)
Balance	858.00
Usage charges	0.00
Taxes	101.64

Total (₹) **1,059.64**

Tel: 046 2447 2447 (Toll Free) and 046 2447 3333 (Local)

Imagine paying just one bill like this.

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For Short-Dated Linked

MS
 17/05/22

Handwritten signature
 17/08/22

View Details >>>



Fixedline number: 04624580094

Bill number: HT3333000102495

Amount due: ₹ 3,280.12

Relationship number: 7040963895

For charging DTH pay order, payment should be in favor of Airtel relationship number 7040963895.

This is an electronically generated statement and does not require any signature.

Signature: S. Ramya

QR Payment
 This QR code is digital
 signature



Download QR code with Airtel Thanks App

SADAKATHULLAH APPA COLLEGE
Dour, Nel-I, Ramanathapuram

Taxpayer
Tamil Nadu
621031
Landline No.

HT2233002202494
HT2233002202494
Doc To State Code: 33 7040963963
Place of Supply: Tamil Nadu

Fixedline number: **04624550164**
Broadband ID: **046247007271_tn**
Relationship number: 7040963963
Bill number: HT2233002202494
Bill date: 24-Jul-2022
Bill period: 23-Jun-2022 to 21-Jul-2022
Pay by date: Immediately
Security deposit: 0.00
Alternate Mobile no: 9600961148

mail ID: sadakathullahappacollege@gmail.com | To update your email ID, SMS UPDATEEMAILFL+your email ID+STD code+Fixedline no. to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,886.30
Payments	- 0.00
This month's charges	+ 942.82
Amount due	2,829.12
Amount paid	0.00

Tax: 100% (including 100% GST) (including 100% GST) (including 100% GST)

THIS MONTH'S CHARGES

	amount (₹)
Balance	793.00
Taxes	149.82

Total (₹) 942.82

Total (including 100% GST) (including 100% GST) (including 100% GST)

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For More Airtel Lines

Value Lines S. Ltd



Fixedline number: 04624550164

Amount due: 2,829.12

For (D) required/any other payments should be in favour of "Airtel Retail Billing number 7040963963"

This is an electronically generated statement and does not require any signature

Signature & stamp

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17/08/22

[Handwritten Signature]
17/08/22

Bill Number: HT2233002202494

Relationship number: 7040963963

Bill summary

HT2233002202494



View Bill summary (PDF) from
Airtel Thanks App

FIXED LINE AND BROADBAND SERVICES



SADAKATHULLAH APPA COLLEGE
Doot Post, Sennatti Nagar

Customer
Tamil Nadu
622011
Landmark: NA

HT 046247006511
See To (BDR Core - 3)

7040963802
Place of Supply / Tamed Nbr.

Fixedline number 046247006511 ✓
Broadband ID 7040963802 ✓
Relationship number HT 2333002102498
Bill number HT 2333002102498
Bill date 24 Jun 2022
Bill period 23 Jun 2022 to 22 Jun 2022
Pay by date Immediately
Security deposit 0.00
Alternate mobile No 9809981140

Email: D_saconigpoffice@gmail.com | To update your email ID, SMS UPDATEEMAILFL: (your email ID) + STD code + Fixedline no. to 121 from your registered Airtel mobile or to 9809980000 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,088.10
Payments	- 0.00
This month's charges	* 942.82
Amount due	
Immediately	- 2,028.92 ✓

For accounting sheet instructions, go to: 9809980000

THIS MONTH'S CHARGES

	amount (₹)
Rentals	789.00
Taxes	143.82

Total (₹) 942.82

Note: Bill amount may vary. For queries, call 9809980000.

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JP
17/08/22

For Billing Agent/Agent

Seen Sheet 3, 08



Fixedline number 046247006511

bill number HT2333002102498

Amount due 2028.92

Relationship number 7040963802

For credit/retail/other, payment should be in favour of "Airtel relationship number 7040963802"

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Signature & stamp



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FIXEDLINE AND BROADBAND SERVICES



SADANATHULLAH APPA COLLEGE
 Cross No.1, Hattarahalli, Bengaluru

Location
 Type of Node
 PIN Code
 Landmark No.

44 22 139004021172 04624554004
 3941 for Data Code - 33 Place of Supply - Tamil Nadu

Fixedline number
 Broadband ID
 Provisioning number
 Site number
 Bill date
 Bill period
 Billing cycle
 Security deposit
 Alternative number no.

04624554004 ✓
 046241000578 ✓
 0548062910
 4422339002117272
 28-Jul-2022
 28-Jul-2022 to 22-Jul-2022
 monthly
 0.00
 9500961149

mail to: saconappfca@gmail.com | To update your email ID, SMS LIFE@123456789, your email ID + CID code + Fixedline no. + to 121 from your registered Airtel mobile or to 900096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,896.10
Payments	- 0.00
This month's charges	- 942.81
Amount due	
Immediately	• 2,824.91 ✓

Our outstanding amount should be paid to 900096500.

THIS MONTH'S CHARGES

	Amount (₹)
Mobile	798.00
Fixed	144.81
Total (₹)	942.81

Total Tax & Discount only. See Payment and bills for more info.

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For Branch Information:

[Signature]

Representative, Airtel



Fixedline number: 04624554004
 Broadband ID: 046241000578

For charges and/or other payment should be in favour of: Airtel relationship number 900096500

This is an electronically generated statement and does not require any signature

Signature & stamp: _____

MS
 17/08/22

[Signature]
 17/08/22



FIXEDLINE AND BROADBAND SERVICES



SADAKATHULLAH APPA COLLEGE
Door No 3 Kalmath Nagre

Township:
Tamil Nadu
521031
Landmark No

41055900100278 704094186
Srv To State Code: 33 Place of Supply: Tamil Nadu

Fixedline number: **04624210195** ✓
Broadband ID: **046247006345_04** ✓
Relationship Number: **704094186** ✓
Srv number: **772333003100278**
Bill cycle: **24 Jul 2022**
Bill period: **25 Jun 2022 to 23 Jul 2022**
Pay by date: **immediate**
Security deposit: **0.00**
Activate mobile no: **902381148**

email ID: sadakathullah@gmail.com | To update your airtel ID, SMS UPDATEEMAIL, *airtel email ID* + (STD code) + Fixedline no. to 121 from your registered Airtel mobile or to 9950025500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,866.10
Payments	- 0.00
This month's charges	+ 542.82
Amount due	2,828.92 ✓

For discrepancy please immediately to myairtel@airtel.in

THIS MONTH'S CHARGES

	(INR)
Rentals	799.00
Taxes	143.82

Total (I) **942.82**

Total: Show Amount Only. Tax Rates and Sgst. Use App Only.

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For Airtel Thanks App

Water Office S, VT

MS
17/08/22

JR
12/08/22



Fixedline number: 04624210195

Amount due: 2,828.92

For discrepancy please order payment should be in favour of "Airtel relationship number: 704094186"

This is an electronically generated statement and does not require any signature

Signature & stamp

Srv number: 772333003100278

Relationship number: 704094186

Relationship number: 704094186



Scan QR code to verify statement details

FIXEDLINE AND BROADBAND SERVICES



SADAKATHULLAH APPA COLLEGE
 Door No-1 Ramnath Nagar

To: **University**
Tamil Nadu
627011
Lenthamath Nagar

472-8336002102273 7040963893
 Billing Cycle Code: 33 Place of Supply: Tamil Nadu

Fixedline number
Broadband ID
Relationship number
Bill number
Bill date
Bill period
Pay by date
Settle by deposit
Alternate mobile no.

04624554119
046247065370_MH
7040963893
HT2336002102273
24-Jul-2022
23-Jun-2022 to 23-Jul-2022
Immediate
0.00
9600961148

Mail ID: sadakathullahappacollege@gmail.com | To update your email ID, SMS UPDATEEMAILPL to your email ID + STD area + Fixedline no. to 274 from your registered Airtel mobile or to: 9650006000 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1886.10
Payments	0.00
This month's charges	942.82
Amount due	
Immediately	2,828.92

For outstanding amount, immediately to avoid disconnection service.

THIS MONTH'S CHARGES

Service	Amount (₹)
Mobile	784.00
Tax	158.82

Total (₹) **942.82**

Keep this statement handy. You'll need it to apply for new line.

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JA
17/08/22

Net Short Airtel Limited

[Signature]

Net Short Airtel Limited



Fixedline number: 04624554119

Bill number: HT2336002102273

Amount due: ₹ 2,828.92

Relationship number: 7040963893

For the e-statement, your equipment should be in favour of 'Airtel relationship number 7040963893'

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Signature & stamp: _____

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 Thanks App



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SADANATHULLAH APPA COLLEGE
Door No 1 Rahmath Nagar

Trunknet
Tamil Nadu
577011
Landmark No
HT2333002102274
State Code: 33



TO: 40954333
Point of Supply: Tamil Nadu

Fixedline number: **04624210775** ✓
Broadband ID: **046247016572_fm** ✓
Relationship number: **7040954333** ✓
Bill number: **HT2333002102274**
Bill date: **24 Jul 2022**
Bill period: **23 Jun 2022 to 22 Jul 2022**
Pay by date: **immediately**
Security deposit: **0.00**
Alternate mobile no: **9800961188**

Call ID: sadcollegeofcol@airtel.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <TO code + Fixedline no.> to 121 from your registered Airtel mobile or to 9850798500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,888.10
Payments	- 0.00
This month's charges	+ 942.82
Amount due	+ 2,828.92 ✓
immediately	

For outstanding amount immediately to pay, contact us at 121.

THIS MONTH'S CHARGES

	amount (₹)
Rentals	780.00
Taxes	162.82

Total (₹) 942.82

Total: How? Rental, Taxes, Postage and Eggs, Post Paid Only.

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For Shared Airtel Lines

[Signature]

Water Utility S. Ut

MS
17/08/22

[Handwritten Signature]
17/8/22



Fixedline number: **04624210775**
Amount due: **2828.92**

Bill number: **HT2333002102274**
Relationship number: **7040954333**

For the amount due, payment should be in favour of: Airtel relationship number 7040954333

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Signature & stamp _____



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FIXEDLINE AND BROADBAND SERVICES



SADAKATHULLAH APPA COLLEGE
Dist No | Rāhmāth Nāgar

Toll-free
Tamil Nadu
627011
Landmark: Jha

HT3330002102502 7040964132
Bills To State Code : 33 Place of Supply : Tamil Nadu

Fixedline number 04624210238 ✓
Broadband ID 046247906475 ✓
Relationship number 7040964132
Bill number HT3330002102502
Bill date 24 Jul 2022
Bill period 23-Jul-2022 to 23-Jul-2022
Pay by date Immediately
Security deposit 0.00
Alternate mobile no. 9500961148

Mail ID: sacollegeoffice@gmail.com | To update your email ID, SMS UPDATESMAILFL: your email ID + STD code + Fixedline no. to 121 from your stand Airtel mobile or to 950096500 from a registered Non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	2,487.37
Payments	- 0.00
This month's charges	+ 1,059.62
Amount due	+ 3,547.23 ✓

Key not working? Contact our helpline at 9500965000 for assistance.

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	888.00
Taxes	181.62

Total (₹) 1,069.62

Page : 044 - Please refer to the Bill/Invoice and Bill/Invoice Page 001.

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For Branch Airtel Contact

J. Jha

Valid Invoice S. 10



Fixedline number 04624210238

Bill number HT3330002102502

Amount due 3,547.23

Relationship number 7040964132

For charges/charges order, payment should be in favour of "Airtel relationship number 7040964132"

This is an electronically generated statement and does not require any signature

Signature & Stamp



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FIXEDLINE AND BROADBAND SERVICES



SADIKATHULLAH APPA COLLEGE
 Near. No-1, Mahesh Nagar,

Trunknet
 Tamil Nadu
 627015
 Landmark No
 HT2333002102277
 State State Code : 33

TO: 40964304
 Name of Supply: TAMIL NADU

Fixedline number: **04624210403**
 Broadband ID: **046247006551_IN**
 Relationship number: **7040964304**
 BR number: **HT2333002102277**
 BR date: **24-Jul-2022**
 BR period: **23-Jun-2022 to 22-Jul-2022**
 Pay by date: **Immediately**
 Security deposit: **0.00**
 Alternate mobile no: **9605961148**

Send ID: sadikathullah@gmail.com | To update your email ID, SMS UPDATEEMAILFL (your email ID) <STD code > Fixedline no > to 121 from your registered Airtel mobile or to 96502096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,886.10
Payments	- 0.00
This month's charges	+ 942.82
Amount due	
Immediately	+ 2,828.92

As including amount provided by 3rd party identified services.

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	725.00
Taxes	148.82

Total (₹) 942.82

Refer: New Number Plan, Tax Rules and Digital Tax Page (20)

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For Shared Area/Location

Water Meters / etc



Fixedline number: **04624210403**

Amount due: **2,828.92**

For charge/discharge/other payment should be in favour of Airtel relationship number: **7040964304**

This is an electronically generated statement and does not require any signature

Signature & Stamp

MS
17/08/22
[Signature]
17/08/22

BR number: **HT2333002102277**

Relationship number: **7040964304**



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FIXEDLINE AND BROADBAND SERVICES



SADAKATHULLAH APFA COLLEGE
Door No-1 Rahmatt Nagar

Tyreselvi
Tamil Nadu
627011
Landline No
41233900102493
Org To State Code: 33

7040954432
Place of Supply / Tamil Nadu

Fixedline number **04624560417** ✓
Broadband ID **046247006605_3e** ✓
Relationship number **7040954432**
Bill Number **HT2339002102493**
Bill date **29 Jul 2022**
Bill period **23 Jun 2022 to 22 Jul 2022**
Pay by date **immediately**
Security deposit **0.00**
Alternate mobile no. **9600951148**

or ID: sadakathullahapfa@gmail.com | To update your email ID, SMS: UPDATEEMAILFI -tyour email ID or STD code + Fixedline no. to 221 from your Airtel mobile or to 9600951148 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,895.12
Payments	- 0.00
This month's charges	+ 942.82
Amount due	
immediatary	* 2,837.94 ✓

* Pay immediately without interest to enjoy Airtel Black services.

THIS MONTH'S CHARGES

	amount (₹)
Rentals	799.00
Taxes	143.82

Total (₹) 942.82

Total (In Words) Four Thousand Eighty Three and Eighty Two Rupees Only

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For More Airtel Links

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For More Airtel Links



Fixedline number: 04624560417

Amount due: 2,837.94

For Payment/BB/Service charges, payments should be in favor of "Airtel Relationship Number 7040954432".

This is an electronically generated statement and does not require any signature

Signature & stamp

MS
17/08/22
17/08/22



For More Airtel Links

FIXEDLINE AND BROADBAND SERVICES



SADAKATHULLAH APPA COLLEGE
Dorn No. 3 Bahmath Nagar

Registered
TANF No: 027011
Landmark No

HT233000102499 7040051105
Top Tariff Code: 03 Rate of Supply: DTH Tariff

Fixedline number: **04624594092** ✓
Broadband ID: **046247007350_3A** ✓
Relationship number: 7040051105
Bill number: HT233000102499
Bill date: 24-Jul-2022
Bill period: 23-Jul-2022 to 22-Jul-2022
Pay by date: immediately
Security deposit: 100
Alternate mobile no: 9500961148

Email ID: sadakathullahappacollege@gmail.com | To update your email ID, SMS UPDATERMAILPL your email ID + STD code + Fixedline no. to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,066.10
Payments	- 0.00
This month's charges	+ 942.82
Amount due	
immediately	+ 2,028.92 ✓

* The positive amount immediately is required to be paid.

THIS MONTH'S CHARGES

	Amount (₹)
Rental	799.00
Taxes	143.82

Total (₹) 942.82

Total | Includes taxes for the Fixedline and Broadband Services Only



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For Billing Acknowledged

S. Srinivas Reddy

Mobile Service C. OP

MS
17/08/22

JA
17/08/22



Fixedline number: 04624594092

Bill number: HT233000102499

Amount due: 2,028.92

Relationship number: 7040051105

For cheque/direct payment order, payment should be in favour of "Airtel Relationship Number 7040051105"

This is an electronically generated statement and does not require any signature

Signature & Stamp

Scan QR code to verify bill details



Scan QR code to verify bill details

FIXEDLINE AND BROADBAND SERVICES



SADAKATHULLAH APFA COLLEGE

Dist No: 1, Kymath Nagar

Taluk: Kymath
 Taluk No: 077011
 Landmark No:



HT2233002102492 7040964450
 Dist Tariff Code: 33 Post Office Code: Yank Yank

Fixedline number 04624560455 ✓
 Broadband ID 046247007312_34 ✓
 Relationship Number 7040964450
 Bill number HT2233002102492
 Bill date 24-06-2022
 Bill period 23-Jun-2022 to 22-Jul-2022
 Pay by date immediate
 Security deposit 0.00
 Alternate numbers 9600961148

email ID: sadakathullahapfa@gmail.com To update your email ID, SMS: UPDATEEMAIL, <your email ID> <STD code> <Fixedline no.> to 121 from your registered Airtel mobile or to 04220096300 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,898.10
Payments	0.00
This month's charges	542.82
Amount due	2,828.92 ✓
Immediate	

Accountant's proof necessary. Make online payment

THIS MONTH'S CHARGES

	amount (₹)
Fixedline	799.00
Taxes	143.82

Total (₹) 542.82

TAM: Tax Amount; Tax: Tax; Fees and Extra: Fee and Extra

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For Short Number Contact

www.airtel.in



Fixedline number 04624560455 Bill number HT2233002102492
 Amount due 2828.92 Relationship number 7040964450

For check/copy order, payment on bill in favour of Airtel relationship number 7040964450.

This is an electronically generated statement and does not require any signature.

Signature & Stamp

Scan QR code to
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Scan to view bill
 Amount: ₹2828.92

FIXEDLINE AND BROADBAND SERVICES



SADAKATHULLAH APPA COLLEGE
Qtr No-3 Rallimath Nagar

Transaction
Type: NRBL
927011
Landmark No.

HT2333002100498
Old Tar Issue Code: 15

1040903888
Place of Supply: Tamil Nadu

Fixedline number
Broadband ID
Telephony number
BN number
BN date
BN period
Pay by date
Security deposit
Alternate mobile no.

04824550134 ✓
048247005597_M ✓
7040903888
HT2333002100498
21-Jul-2022
23-Jun-2022 to 22-Jul-2022
Immediately
0.00
900951148

Email ID: sadkathullah@airtel.com | To update your email ID, SMS UPDATESMNLPL (your email ID) - STD code + Fixedline no. to 121 from your registered Airtel mobile or to 9030090500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,889.13
Payments	- 0.00
This month's charges	+ 942.82
Amount due	2,829.95 ✓
Amount due by	

The following amount is subject to bank confirmation process.

THIS MONTH'S CHARGES

	amount (₹)
Rentals	799.00
Taxes	143.82

Total (₹) 942.82

Total (New Number) includes Tax, Rental and Right Charge (₹ 0.00)

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Fixedline Account Number

A. P. S. S. S.

www.airtel.in



Fixedline Number: 04824550134

Amount Due: 2,829.95

For payment of this bill, payment should be in favour of 'Airtel Relationship Number 7040903888'

Signature & Stamp

MS
17/05/22

17/08/22

BN Number: HT2333002100498

Relationship Number: 7040903888

Telephony Number: 7040903888



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FIXEDLINE AND BROADBAND SERVICES

airtel

SADAKATHULLAH APPA COLLEGE
Door No 4 Panmath Nagar

Tamilnadu
Tamil Nadu
627022

Landmark No

47333002102337
Pin to State Code - 22
Place of Issuance - Tamil Nadu

Fixedline number

Broadband ID

Relationship number

Bill number

Bill date

Bill period

Pay by date

Security deposit

Alternate mobile no

04624560330

046247000519

7040964229

HT333002102337

24-Jul-2022

23-Jun-2022 to 22-Jul-2022

immediately

0.00

9600961344

Email: customeroffice@airtel.com (To update your email ID, SMS UPDATEEMAIL/PL -your email ID> -STD code + Fixedline no> to 311 from your registered Airtel mobile or to 9600961344 from a registered non-Airtel mobile)

YOUR ACCOUNT SUMMARY

Previous balance	1,886.32
Payments	0.00
This month's charges	942.82
Amount due	2,829.14
Interest/penalty	0.00

For remaining amount, please refer to the bill/attached statement.

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	750.00
Taxes	142.82

Total (₹) **942.82**

Total: Some charges may vary depending on usage. For more info.

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airtel

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[Handwritten signature]

Branch Name & No



Fixedline number: 04624560330

Amount due: 2,829.14

For charges/DTH/other charges, payment should be in favour of "airtel relationship number 7040964229"

This is an electronically generated statement and does not require any signature.

Signature & stamp

[Handwritten signature]

MS
17/10/22

[Handwritten signature]
17/10/22

Bill number: HT333002102337

Relationship number: 7040964229

Relationship number: 7040964229

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Scan & pay via Airtel Thanks App

FIXEDLINE AND BROADBAND SERVICES

airtel

SADAKATHULLAH APPA COLLEGE
Dist No. 1 (Balkrishna Nagar)

Telephone
Campus Code
670013
Landline No.

HT2133002102490
City: To State Code: 93
284094030
Price of Supply - Free/Trade

Fixedline Number: 04624560389 ✓
Broadband ID: 046247900615_1h ✓
Relationship number: 3030964050
Bill number: HT2133002102490
Bill date: 24 Jul 2022
Bill period: 23 Jul 2022 to 22 Jul 2022
File by date: immediately
Security deposit: 0.00
Airtel mobile no: 9600961146

Email ID: myairtel@myairtel.com | To update your email ID, SMS UPDATEEMAILFL to your email ID + VLD code + Fixedline no. to 121 from your registered Airtel mobile or to 9830016500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	₹ 1,665.10
Payments	₹ 0.00
This month's charges	₹ 942.82
Amount due	₹ 2,607.92 ✓

THIS MONTH'S CHARGES

Serials	Amount (₹)
Services	793.00
Taxes	149.82

Total (₹) 942.82

Total: His Number Only, For Billing and Egms, Not Revenue

Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App

airtel
BLACK

Dear Sir/Ms:

[Handwritten signature]

From: Airtel Ltd.

MS
17/08/22

[Handwritten signature]
17/08/22



Fixedline Number: 04624560389

Broadband ID: 046247900615

Relationship number: 3030964050

Bill number: HT2133002102490

This is an electronically generated statement and does not require any signature

Signature & Stamp

Scan QR code to verify



Scan QR code to verify

SADAKATHULLAH APPA COLLEGE
D-20 No 1, Annamalai Nagar

Account No:
Tamil Nadu
5710213

Account No:
7842641200
Place of Supply: Tamil Nadu

Fixedline number: **04624369472** ✓
Broadband ID: **046247007171_M** ✓
Broadband number: 7040964320
BN number: HT2320002022225
BN date: 28 Jul 2022
BN period: 17 Jun 2022 to 15 Jul 2022
Pre paid bill: immediate
Security deposit: 500
Alternate mobile no: 98026A1146

Send an email to airtel@airtel.com to update your email ID. SMS: UPDATESMMAFL - your email ID - CDD code - Fixedline no - to 321 from your registered Airtel mobile or to 9850026000 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,899.00
Payments	0.00
This month's charges	842.82
Amount due	2,809.82 ✓
Interest/late fee	

The balance may differ if you have any pending payments.

THIS MONTH'S CHARGES

	amount (₹)
Rentals	189.00
Taxes	543.82
Total (₹)	842.82

TAX: 464.00 (including GST) Taxes are subject to change.

airtel BLACK

Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

[Download Airtel Thanks App](#)

For Bill verification: *MS 17/08/22*

For Bill verification: *[Signature] 17/08/22*

Fixedline number: 04624369472
Amount due: 2,809.82

Broadband ID: 046247007171_M
Broadband number: 7040964320

Tap the QR code to verify the payment amount on the Airtel Thanks app or on the Airtel Thanks website (www.airtel.com)

This is an electronically generated statement and does not require any signature.

Signature & stamp: _____

Page 1 of 2

SADAKATHULLAH APPA COLLEGE
Dro. No. 1, Mahalingapur

You may call
Tamil Nadu
621311
Landline No.

Account No: 0424560481
Billing Cycle: Monthly
Billing Date: 18 Jul 2022
Billing Period: 27 Jun 2022 to 15 Jul 2022
Payment Mode: Prepaid
Security deposit: 500
Alternate mobile no: 9600011448

Fixedline number
Broadband ID
Relationship number
Bill number
Bill date
Bill period
Pay by date
Security deposit
Alternate mobile no.

0424560481 ✓
04247507333 ✓
3040064480
HT2213002032187
18 Jul 2022
27 Jun 2022 to 15 Jul 2022
Prepaid
500
9600011448

EMail ID: care@specifice@airtel.com | To update your email ID, SMS UPOA (EMAILFL) to your email ID + 10 digit code + Fixedline no. + 10 123 from our registered Airtel mobile or to 9830096330 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,808.10
Payments	0.00
This month's charges	842.82
Amount due	2,650.92 ✓
Instantly	

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	188.00
Taxes	142.82

Total (₹) **842.82**

Tax: 18% (Power Tax, Fuel Charges and Light Taxation etc.)

Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App

airtel
BLACK

For Billing and Contact

Account Number: 0424560481

Account Due: 2650.92

For instant bill payment, payment should be in favour of: Airtel relationship number: 7040064480

This is an electronically generated statement and does not require any signature

Signature & Stamp

MS
17/08/22

JH
12/08/22

Bill Number: HT2213002032187

Relationship Number: 3040064480

For instant bill payment, payment should be in favour of: Airtel relationship number: 7040064480

QR CODE



Scan QR code to pay bill

Page 1 of 2

FIXEDLINE AND BROADBAND SERVICES



SADAKATHULAH APPA COLLEGE
 No. 10-1, Rajarath Nagar

Tourist
 Tamil Nadu
 621011
 Landmark No

HT233001851899 1040964281
 HT233001851899 Pack of 100hrs Tamil Nadu

Fixedline number: 04624210701
 Broadband ID: 04624210701
 Relationship number: 1040964281
 SN number: HT233001851899
 SN date: 09 Jul 2022
 SN genre: 09 Jul 2022 to 07 Jul 2022
 Pay by date: www.airtel.in
 Security deposit: 0.00
 Alternate mobile no: 9294512588

Email ID: myagent@airtel.in | To update your email ID SMS (PP/AT/EE/AA/LF) your email ID + QID code + Fixedline no. to 121 from your registered Airtel mobile or to 9950098500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Physical SERVICE	1823.54
Payments	- 0.00
This month's charges	+ 942.83
Amount due	2,826.46

HT233001851899

THIS MONTH'S CHARGES

	amount INR
Service	1823.54
Taxes	143.82

Total INR 2,826.46

*Tax: One Hundred Eighty Two Rupees and Eighty Two Paise Only.

Imagine paying just one bill like this.

Introducing Airtel Black.
 Now get one bill for mobile, DTH and fiber.

airtel
BLACK



Download Airtel Thanks App

For: Airtel Thanks Limited

17/08/22

17/08/22



Fixedline number: 04624210701

Amount due: 2826.46

For direct debit (DD) order, payment should be in favour of "Airtel (tel) (p) (p) number: 1040964281".
 This is an electronically generated statement and does not require any signature.

Signature: _____

SN number: HT233001851899

Relationship number: 1040964281



1040964281

FIXEDLINE AND BROADBAND SERVICES



SADIKATHULLAH APPA COLLEGE
Dist No: 1, Rahmath Nagar

Township:
Type of Net: 1
627011
Landline No:

472333002002198
Qty. To Issue Cable: 23
70 9096 4365
P.O. No: 14, T. No: 1000

Fixedline number: 04624210408 ✓
Broadband ID: 046247007244_4n ✓
Relationship Number: 7040964365
IP Number: 472333002002198
Old date: 16-Jul-2022
Bill period: 17-Jul-2022 to 16-Jul-2023
Pay by date: immediately
Security deposit: 0.00
Alternate mobile no: 9600961148

Email ID: sakimadoff@gmail.com | To update your email ID, SMS UPDATEMAIL PL your email ID + STD code + Fixedline no. to 221 from your registered Airtel mobile or to 9600961500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY	
Previous balance	1,886.10
Payments	0.00
This month's charges	942.82
Amount due	2,828.92 ✓
*For more details please visit airtel.in or www.airtel.in	

THIS MONTH'S CHARGES	
Rentals	799.50
Taxes	143.32
Total (0)	942.82
Total: Tax-included Policy (Tax Reversal and Expiry Tax, View Only)	

Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DT-I and fiber.

Download Airtel Thanks App

MS
17/08/22

[Signature]
17/08/22

For Bill: Airtel Limited

Account Name: *[Signature]*

Account Number: 04624210408

IP Number: 472333002002198

Relationship Number: 7040964365

Amount Due: 2,828.92

Payment should be in favour of "Airtel relationship number: 7040964365"

This is an electronically generated statement and does not require any signature

Signature: *[Signature]*

QR Code

Scan QR code with Airtel Thanks App

Printed by: 17/08/22

Page 1 of 2



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038200147 Invoice No: SDCTN0082519225

Invoice Date : 03/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: LL - 82tab with Rs 150 Incoming Only

THE PRINCIPAL
ADAKATHULLAH APFA
COLLEGE -
SADAKATHULLAH APFA
COLLEGE
POOJATHANAGAR 11
ANTHAKADAR
RUNELVELI
RUNELVELI
RUNELVELI TN
67011

TELEPHONE NUMBER

04622542732 ✓

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/08/2022 ✓

Account Summary

PREVIOUS BALANCE

₹ 176.44

PAYMENT RECEIVED

₹ 177.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 177.00

TOTAL DUE

₹ 176.44

AMOUNT PAYABLE

₹ 177.00

Amount Words: Rupees One Hundred and Seventy Seven Only

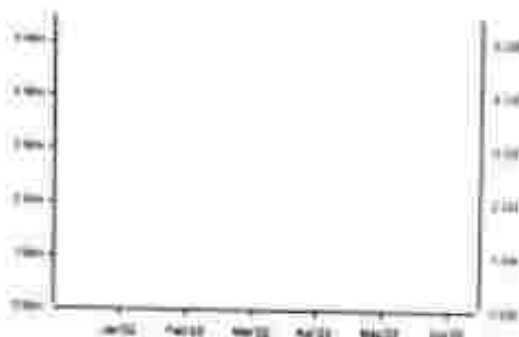
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	150.00
Pre Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Tax Rate	Amount
Description	50%	13.50
	50%	13.50
Total Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Our Customer, Income Tax Department, Govt of India has granted certificate no. 19771XWADCBSST6G2022-2171 DK 22/06/2022 (can be downloaded from https://bsnl.co.in/openma/bsnl/BSNL_about_us/pdf/Certificate_197AADC_2022.pdf) to BSNL. Hence, the TDS at lower rates applicable from 22/06/2022 to 31/03/2023. BSNL may be contacted at the Income-tax department for the refund/cess issued for Income Tax Department.

“India celebrates 75th Independence Day”

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

MS to POSTAL 10/08/22

Scan QR Code to make QR Payment

Our Customer, Soft copy of this bill has been mailed to your ID bsnlcustomer@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.com

Bharat Sanchar Nigam Limited

Account No : 9078803867 Invoice No: SOCTN0082555897
 Invoice Date : 03/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: BS - 500GB CUL / Speed Data 10Mbps till 500GB beyond that upto 2Mbps / Value unlimited

TELEPHONE NUMBER

04622541732

GSTIN

AMOUNT PAYABLE

₹ 655.00

PAY NOW

DUE DATE

19/08/2022

Account Summary

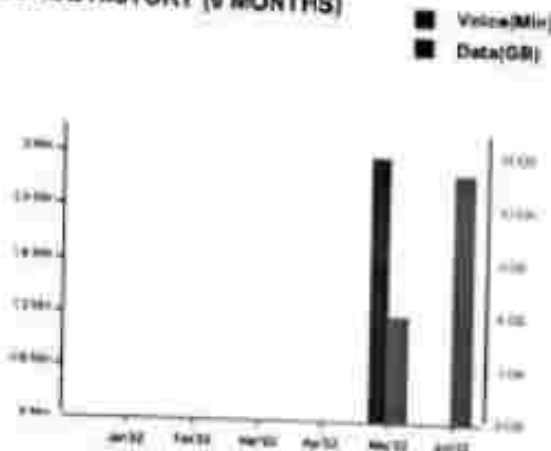
PREVIOUS BALANCE முன்பு உள்ள	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES சமீப கட்டணம்	TOTAL DUE செலுத்த வேண்டிய தொகை	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை
₹ 654.90 (-)	₹ 655.00 (+)	₹ 0.00 (+)	₹ 654.90 (+)	₹ 654.90	₹ 655.00

Summary of Charges

Current Charges	சமீப கட்டணம்	Amount
Recurring Charges	பிடி கட்டணம்	555.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாடு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	பிரதர்ப்பம்	0.00
Late Fee	பின்பு கட்டணம்	0.00
Total Taxable (Rs.)		555.00
Tax		99.00
Total Current Charges	சமீப கட்டணம்	654.90

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	49.95
SGST	9.00%	49.05
Total Cash Basis Offer Amount		99.00

USAGE HISTORY (6 MONTHS)



Our Customer, Income Tax Department, Govt of India has granted certificate no. 187(1)AACB55760/2022-23/1 ON 22/06/2022 (can be downloaded from https://bit.ly/2wopscmk/bnl/BSNL/about_us/pdf/Certificate_187AACB_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.

Accounts Officer (TR)

Scan QR Code to make Online Prepaid Payment

Scan QR Code to make Prepaid Payment

10/08/22

Dear Customer, both copy of this bill has been mailed to your ID escollegeoffice@gmail.com. If mail ID is incorrect, please update correct ID at www.escollege.in



Bharat Sanchar Nigam Limited

Tax Invoice

SECRETARY, SADAKATHULLAH
APFA COLLEGE
SRIMATHNAGAR SANTHINAGAR
TIRUNELVELI
TAMILNADU
627002

TELEPHONE NUMBER
04622540435

GSTIN

Account No : 9016492582 Invoice No: SDCTN0062719198

Invoice Date : 03/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: LL - D slab with Rs 150 Incoming Only

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/08/2022

Account Summary

PREVIOUS BALANCE முன்பு உள்ள	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை
₹ 176.47 (-)	₹ 177.00 (+)	₹ 0.00 (+)

CURRENT CHARGES புதிய கட்ட வேண்டியவை	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெற வேண்டிய தொகை
₹ 177.00 (+)	₹ 176.47 (-)	₹ 177.00 (+)

Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

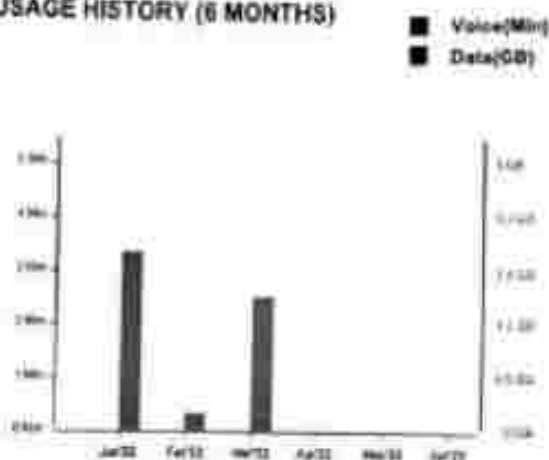
Current Charges	Amount
Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details		
Description	Tax Rate	Amount
0281	0.0%	12.00
27	0.0%	15.00

Other Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Customer, Income Tax Department, Govt of India has granted certificate no. 1971/IA/BC/65760/2022-23/1 Dt 23/06/2022 (can be downloaded from https://www.irs.gov/efile/bsnl/bsnl_about.asp#id=Certificate_167AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/07/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)



Scan QR Code to make Offline Payment.

MS
10/08/22
10/08/22

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

Bharat Sanchar Nigam Limited

BSNL

Tax Invoice

Account No : 9016527719 Invoice No: SDCYN0062738642

Invoice Date : 03/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: BB - 50GB CUL / Speed Upto 10Mbps till 50GB beyond that upto 2Mbps / Voice unlimited

THE SECRETARY
RADAKATHESLAH APPA
COLLEGE
DEPARTMENT OF COMPUTER
SCIENCE
RAJAMATHI NAGAR LOCAL
RAJAMATHI NAGAR
TIRUNELVELI
TAMILNADU
627911

TELEPHONE NUMBER
04622540732
GSTIN

AMOUNT PAYABLE
₹ **655.00**
PAY NOW

DUE DATE
19/08/2022

Account Summary

PREVIOUS BALANCE ₹ 533.86 (-)	PAYMENT RECEIVED ₹ 854.00 (+)	ADJUSTMENTS ₹ 0.00 (+)	CURRENT CHARGES ₹ 654.80 (+)	TOTAL DUE ₹ 654.86 (+)	AMOUNT PAYABLE ₹ 655.00 (+)
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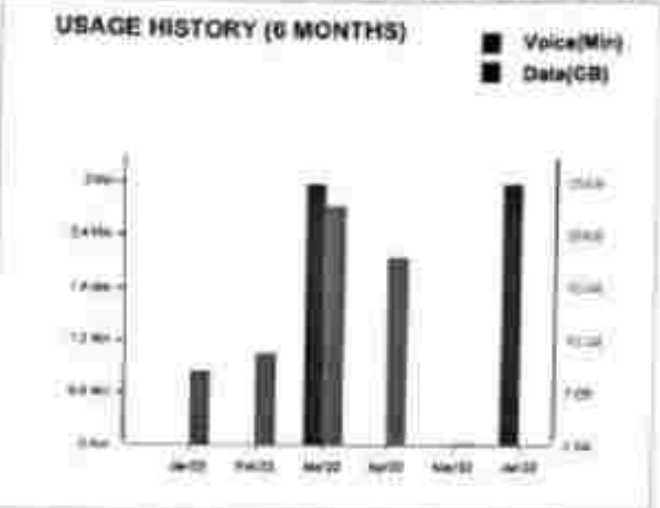
Summary of Charges

Current Charges	₹ 555.00
Recurring Charges	₹ 0.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 555.00
Tax	₹ 99.80
Total Current Charges	₹ 654.80

Tax Details

Description	Tax Rate	Amount
GST	18.00%	99.80
GST	5.00%	49.00

₹ Police Cash Back Offer Amount: ₹ 20



Customer, Income Tax Department, Govt of India has granted certificate no. 197113AABC557602022-23/1 Dt 22/05/2022 (can be downloaded from www.irs.gov/ceis/bnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/05/2022 to 31/03/2023. This invoice generated at the lower rates mentioned in the certificate issued by Income Tax Department.

India celebrates 75th Independence Day

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

MS
10/08/22

Scan QR Code to make Online Portal Payment

Dear Customer, Soft copy of this bill has been mailed to your ID vssaan08@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.com.

Bharat Sanchar Nigam Limited

Account No : 9038840639 Invoice No: 90DCTN0082347383

Invoice Date : 03/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps (IN) 3300GB beyond that Upto 20Mbps / Voice unlimited

Tax Invoice

THE PRINCIPAL,
SARAYATHALAPPA COLLEGE
BINA-17, KANAK

TELEPHONE NUMBER

04622906722

TRINELVELI
TRINELVELI TN
621012

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/08/2022

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹	PAYMENT RECEIVED பெறிய தொகை ₹	ADJUSTMENTS அளவுகூட்டல் ₹	CURRENT CHARGES புதுசேவைகள் ₹	TOTAL DUE மொத்த தொகை ₹	AMOUNT PAYABLE மொத்த தொகை ₹
942.48 (-)	943.00 (+)	0.00 (+)	942.82 (-)	942.30 (-)	943.00

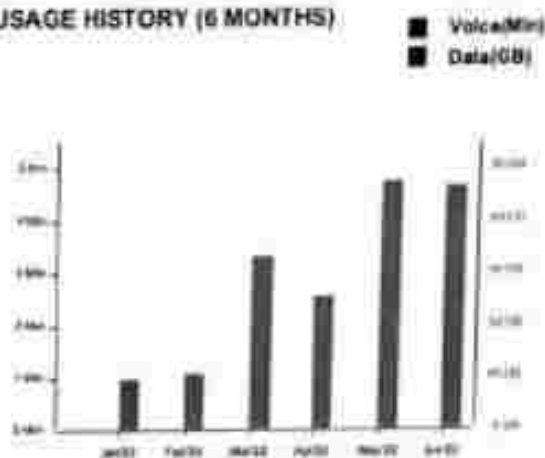
Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges புதுசேவைகள்	Amount ₹
Recurring Charges புதுசேவைகள்	799.00
One Time Charges புதுசேவைகள்	0.00
Usage Charges புதுசேவைகள்	0.00
Miscellaneous Charges புதுசேவைகள்	0.00
Discounts புதுசேவைகள்	0.00
Late Fee புதுசேவைகள்	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges மொத்த புதுசேவைகள்	942.82

Tax Details		
Description	Tax Rate	Amount
0001	3.0%	11.81
0002	0.0%	11.81
X Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 13711AAAC2587602003-33/1 Dtd 22/06/2022 (can be downloaded from http://tax.itsnl.com/itops/consultant/BSNL/about_us/pdf/Certificate_137AAAC_2022.pdf) to BSNL relating to TDS at lower rate 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.

An unbeatable deal
Avel Super Star Premium Plus Plan in Rs.599
Get up to 150 Mbps speed (IN) 2000 GB up to 10 AM on any day
Bharat Fibre

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

Scan QR Code to make UPI Payment

Handwritten signature and date: 10/8/22

Dear Customer, Soft copy of this bill has been mailed to your ID localhelpdesk@broad.com. If mail ID is incorrect, please update correct ID at www.broad.com



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9018502632 Invoice No: SDCTN0062128085
 Invoice Date : 05/08/2022 Billing Period

01/06/2022 to 31/07/2022

Tariff Plan: Value All CUL/Voice unlimited

PRINCIPAL, BATHAKATHILLA
 APHA COLLEGE
 BHAKATH NAGARI LOCAL
 BHAKATH NAGARI
 THUNELVELI
 TAMILNADU
 620111

TELEPHONE NUMBER
04622540763 ✓
 GSTIN

AMOUNT PAYABLE
 ₹ **582.00**
PAY NOW

DUE DATE
19/08/2022 ✓

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 1,171.41 (-)	PAYMENT RECEIVED செலுத்திய தொகை ₹ 1,172.00 (+)	ADJUSTMENTS மாற்றங்கள் ₹ 0.00 (+)	CURRENT CHARGES புதிய தொகை ₹ 582.34 (+)	TOTAL DUE செலுத்த வேண்டிய தொகை ₹ 581.75 (+)	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை ₹ 582.00
--	---	--	--	--	---

Amount in Words : Rupees Five Hundred and Eighty Two Only

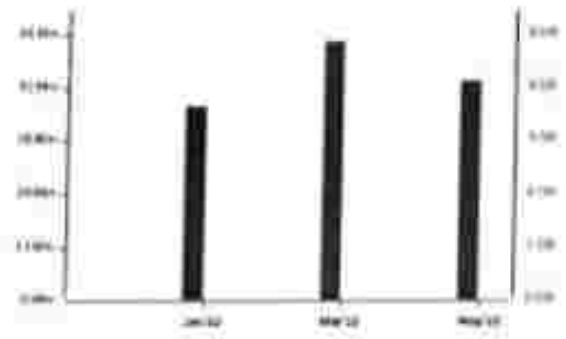
Summary of Charges

Current Charges	Amount
Recurring Charges	858.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-184.50
Late Fee	0.00
Total Taxable (Rs.)	483.50
Tax	88.84
Total Current Charges	582.34

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	43.42
SGST	9.00%	45.42
Payee Govt Bank Offer Amount		5.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(OB)



Our Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABC800760/2022-23/1 Dt 22/06/2022 (can be downloaded from https://portal.incometax.gov.in/portal/BSNL/about_us/tdc/certificate_187AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/23. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan QR Code to make Online Payment.

Accounts Officer (TR)

Scan QR Code to make QR Payment.

Handwritten signature and date: 19/08/22

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. BSNL App is available on the Google Play Store. #Unite2FightCorona.



Bharat Sanchar Nigam Limited

Tax Invoice

BARAKATULLAH APPA COLLEGE
 RAJAKMATHY NAGAR
 THIRUNELVELI
 TAMILNADU
 621011

TELEPHONE NUMBER

04622540033

GSTIN

Account No : 9818519534

Invoice No: SOCTN0062119082

Invoice Date : 05/08/2022

Billing Period

01/06/2022 to 31/07/2022

Tariff Plan: Value Add CUI Voice unlimited

AMOUNT PAYABLE

₹ 582.00

PAY NOW

DUE DATE

19/08/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
(₹) (Negative)	(₹) (Positive)	(₹) (Positive)
₹ 581.37	₹ 582.00	₹ 0.00

CURRENT CHARGES

₹ 582.34

TOTAL DUE

₹ 581.71

AMOUNT PAYABLE

₹ 582.00

Amount in Words: Rupees Five Hundred and Eighty Two Only

Summary of Charges

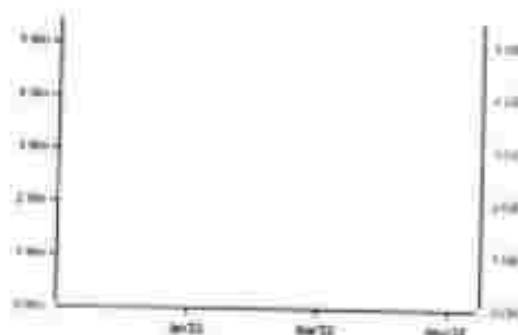
Current Charges	Amount ₹
Recurring Charges	500.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-164.50
Late Fee	0.00
Total Taxable (Rs.)	495.50
Tax	88.84
Total Current Charges	582.34

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	44.67
SGST	9.00%	44.17
₹ Paid Cash Back Offer amount		8.89

USAGE HISTORY (5 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Our Customer, Income Tax Department, Govt of India has granted certificate no. 18(1)YAABC85395/2022-23(1) Dt.22/06/2022 (can be downloaded from <https://bit.ly/3h7penn> to indepenn@bhel.com or indepenn@bhel.com) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/25. TDS will be removed at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

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Accounts Officer (TR)

Scan QR Code to make Online Payment

Handwritten signature and date: 10/08/22

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Niss Internet Services Private Limited

132, Third Floor Road,
Puliyankal, Thiruvananthapuram 627002
834451122
GSTIN: 33AAFCN848A1ZQ

INVOICE

Invoice No: : INV/22-23/004321
Invoice Date: : 04/08/2022
Due Date: : 07/08/2022

Duration From: : 04/08/2022
Duration To: : 03/09/2022
Customer ID: : 219990

Bill To:
The Principal Sadakathullah Appa College
15, Sarithi Nagar, Rahmath Nagar
Thiruvananthapuram 627011.

Slms	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	3%	30.00	3%	30.00	1,000.00

Total in Words
Rupees One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@ 3%	30.00
SGST@ 3%	30.00
Total	₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
A/C Name: Niss Internet Services Private Limited
A/C: 132521234567890
IBAN: TH010000123
Branch: PALAYANKOTTAI
A/C Type: Current Account

Terms & Conditions
All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
For Any queries, Please call us @ 834451122
Amount should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice. Hence no Signature Required.

h. Exp. C.S

D. N. P. S.
05/08/22

[Signature]
05/08/22

1, 1180 X
2, 1180 X

Total Rs. 2360 X

NIS Internet Services Private Limited

130, Tinschender Road
 Palayamkottai, Tamilnadu 627002
 8344551122
 GSTIN: 33AAECN088AA1Z0

INVOICE

Invoice No	: INV/22-23/094322	Duration From	: 04/08/2022
Invoice Date	: 04/08/2022	Duration To	: 03/09/2022
Due Date	: 07/08/2022	Customer ID	: 922020

Bill To
The Principal Sadokathuliah Appa College
 T1, Sarathi Nagar, Ashmath Nagar
 Trutankottai 627011

S. No	Item	SAC	Rate	CGST		SGST		Amount
				%	Amnt	%	Amnt	
1	Internet Service Charges	999422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words:
Rs One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: NIS Internet Services Private Limited
 A/C: 10251234547990
 A/C: 79810000152
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

Terms & Conditions
 1. All Payments to be made in Favour of NIS Internet Services Pvt. Ltd.
 2. For Any queries, Please call us @ 8344551122
 3. Amount should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice. Hence no Signature Required.

Handwritten:
 NIS
 04/08/22
 [Signature]
 05/08/22

FIXEDLINE AND BROADBAND SERVICES

Original Copy For Browsers - Tax Invoice

SADAKATHULLAH APPA COLLEGE
2001 No.1, Rajmahal Nagar

Tamilnadu
627041
Landmark: N3

HT2239003916676
2014 To Date Date: 22

7040564300
Place of Supply: Tamil Nadu

Fixedline number
Broadband ID
Relationship number
BIZ number
BIZ date
BIZ period
Pay by date
Security deposit
Alternate mobile no

04624210417
04624206548_04
7040564300
HT2239003916676
27-Oct-2022
26-Sep-2022 to 25-Oct-2022
Immediately
0.00
1111111111

Mail ID: sadakathullahappacollege@gmail.com / To update your email ID, SMS UPDATEMAILR, <your email ID> + STD code + Fixedline no. + 12121 from your registered Airtel mobile or to 9020096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,663.54
Payments	0.00
This month's charges	1,715.80
Amount due	3,378.46
Immediately	

For Accounting email: immediately@my.airtel.in

THIS MONTH'S CHARGES

	amount INR
Rentals	799.00
Taxes	143.82

Total INR 3,378.46

Total: which is used for the Payment Right Two Months

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For Mail/ Airtel Credit

S. Srinivas

Tamil Nadu S. 19

MS
10/11/22

10/11/22



Fixedline number: 04624210417

Amount due: 3378.46

For cheque/bill order, payment should be in favour of "Airtel relationship number 7040564300"

Signature & stamp

BIZ number: HT2239003916676

Relationship number: 7040564300

Airtel relationship number: 7040564300

QR Code

QR Code

QR Code

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FIXEDLINE AND BROADBAND SERVICES



Original Copy for Receipt - Tax Invoice

SADAKATHULLAH APPA COLLEGE
Door No-1, Rahmath Nagar

Tax Invoice
Tamil Nadu
877011
Landmark No
HT233003810961
State To State Code : 11

TIN:40964301
Place of Supply : Tamil Nadu

Fixedline number: 04824210481 ✓
Broadband ID: 048247007217_BN
Relationship number: 7040964305
RI number: HT233003810961
Bill date: 24 Oct 2022
Bill period: 23-Sep-2022 to 22-Oct-2022
Pay by date: Immediately
Security deposit: 0.00
Alternate mobile no: 9113311111

Send email to: smc00tegeoffice@gmail.com To update your email ID. SMS UPD@TEEMAILR (your email ID * STD code * Fixedline no) to 121 from your registered airtel mobile or to 9630096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,300.00
Payments	- 0.00
This month's charges	+ 942.81
Amount due	* 2,242.81
Immediately	

Pay remaining amount immediately to avoid continued service

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	798.00
Taxes	144.81

Total (₹) **942.81**

Total: This includes Photo, Tax, Service and Right Tax/Paid/Chk

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For Billing: Airtel Limited

[Signature]

Value Added Tax - 18%



Fixedline number: 04824210481

Amount due: 2,242.81

For cheque/pay order, payment should be in favour of "Airtel Relationship Number 7040964305"

Signature & stamp

RI number: HT233003810961

Relationship number: 7040964305

Relationship number: 7040964305

Relationship number: 7040964305

Relationship number: 7040964305

Relationship number: 7040964305

Relationship number: 7040964305

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Scan QR code with app
Payment: **₹ 2,242.81**

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoices



SADAKATHULLAH APPA COLLEGE
Door No-1, Rahmath Nagar

Tirunelveli
Tamil Nadu
627011
Landmark No.

HT2333003811144 7040963925
Bills To State Code : 23 Place of Supply : Tamil Nadu

Fixedline number 84624560064
Broadband ID 048247907252_in
Relationship number 7040963925
Bill number HT2333003811144
Bill date 28-Oct-2022
Bill period 23-Sep-2022 to 23-Oct-2022
Pay by date Immediately
Security deposit 0.00
Alternate mobile no. 91333311111

Email ID: skoolageoffice@gmail.com (To update your email ID, SMS UPDATEEMAILR, <your email ID> <STD code + Fixedline no> to 121 from your registered Airtel mobile or to 9850095000 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	2595.41
Payments	- 0.00
This month's charges	+ 1,059.84
Amount due	+ 3,735.05
Pay outstanding amount immediately to enjoy continued services	

THIS MONTH'S CHARGES

	amount (₹)
Rentals	885.00
Taxes	181.84
Total (₹)	1,066.84

Total (One Thousand Fifty Nine Rupees and Only Four Paise Only)

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For SmartAirtel Linker

S. Srinivasan

Yash Unnaks, WF

Handwritten signatures and dates:
10/11/22
10/11/22



Fixedline number 04624560064

Amount due 3,735.05

For cheque/dc/pay order, payment should be in favour of "Airtel relationship number 7040963925"

Signature & stamp

Bill number HT2333003811144

Relationship number 7040963925

SmartUPD

Send payment to
7040963925@airtel.in



Scan & pay directly Off Account
Payment ID: 23330038

FIXEDLINE AND BROADBAND SERVICES



SADAKATHULLAH APPIA COLLEGE

Door No 1 Rammath Nagar
Tirunelveli
Tamil Nadu
627011
Landmark: Pk

HT2333003811143
HT To State Code : 33

TO40961953
Place of Supply: Tamil Nadu

Fixedline number: 04824560164
Broadband ID: 048247007273_In
Relationship number: TO40961953
Bill number: HT2333003811143
Bill date: 24 Oct 2022
Bill period: 23 Sep 2022 to 22 Oct 2022
Pay by date: Immediately
Security deposit: 0.00
Alternate mobile no: 1111111111

Email ID: saadcollegeoffice@gmail.com | To update your email ID, SMS (PCPAYEMAILFL) <your email ID> <STD code + Fixedline No.> to 121 from your registered Airtel mobile or to 9850096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,885.64
Payments	- 0.00
This month's charges	+ 342.82
Amount due	+ 2,028.46

Pay outstanding amount immediately to enjoy continued service.

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	799.00
Taxes	143.82

Total (₹) 342.82

Total: (tax included) For Tax Superscript (SPT) Tax-Paid Only

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For: Shree Airtel Limited

J. Varun Kumar

Yashraj S. VP

MS
10/11/2022

JR
10/11/22



Fixedline number: 04824560164

Amount due: 2,028.46

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number TO40961953"

Signature & stamp

Bill number: HT2333003811143

Relationship number: TO40961953



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Original Copy for Recipient - Tax Invoice

SADAKATHULLAH APPA COLLEGE
Dist No-3 Bahman Nagar

Trinivel
Tamil Nadu
621011

Landmark No



HT2333000811147

7040963802

Shop To State Code: 33

Place of Supply: Tamil Nadu

Fixedline number	04624310483
Broadband ID	046247006521_in
Relationship number	7040963802
Bill number	HT2333000811147
Bill date	24 Oct 2022
Bill period	23-Sep-2022 to 22-Oct-2022
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	8111111111

Email ID: saad@office@gmail.com | To update your email ID: SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no> to 121 from your registered Airtel mobile or to 9610096500 from a registered non-Airtel mobile

YOUR ACCOUNT SUMMARY

Previous balance	1881.64
Payments	- 0.00
This month's charges	+ 942.82
Amount due immediately	+ 2828.46

Pay outstanding amount immediately to enjoy continued service

THIS MONTH'S CHARGES

	amount (₹)
Rentals	799.00
Taxes	143.82

Total (₹) 942.82

Total (with taxes) only. Tax: 19% and 18%. Tax-Free (0%)

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For Airtel Airtel Limited

S. Kumar

Ware House 8, VP



Fixedline number 04624310483

Amount due 2828.46

For cheques/od/pay order, payments should be in favour of 'Airtel relationship number 7040963802'

Signature & Stamp

Bill number HT2333000811147

Relationship Number 7040963802

Relationship number 7040963802



Scan QR code to view bill details

Page 1 of 2

Original Copy for Receipt - Tax Invoice

SADARAKTHULLAH APPA COLLEGE
Dist: No-1, Rahmath Nagar

Tirunelveli
Tamil Nadu
627013
Landmark: No

HT2333003810958
Ship To State Code: 33
T040953510
Place of Supply: Tamil Nadu

Fixedline number	04824564084
Broadband ID	048247006578_in
Relationship number	7040953510
Bill number	HT2333003810958
Bill date	24-Oct-2022
Bill period	23-Sep-2022 to 22-Oct-2022
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	1111111111

Email ID: saradeapoffice@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code> <Fixedline no.> to 121 from your registered Airtel mobile or to 9600296000 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,885.64
Payments	- 0.00
This month's charges	+ 542.82
Amount due immediately	* 2,428.46

For outstanding amount immediately to enjoy continued service

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Taxes	143.82

Total (₹) 842.82

Total (View Numbered From Two Digits and Eight Two Four Six)

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For Street Airtel Limited

S. Sarade

Relationship S. VP

MS
10/11/22

[Signature]
10/11/22



Fixedline number 04824564084

Amount due 2428.46

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 7040953510"

Signature & stamp

Bill number HT2333003810958

Relationship number 7040953510

Relationship number 7040953510



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Original Copy for Disputes - Tax Invoices

SABARATHULLAH APPA COLLEGE
 Door No 2 Rajmahal Nagar

Tiruchelvi
 Tamil Nadu
 617011
 Landmark No
 HT2333002810964
 Pin To State Code: 33



HT2333002810964
 Price of Supply - Tamil Nadu

Fixedline number 04624210195
Broadband ID 046247906543 ✓
Relationship number 7040954286
BIT number HT2333002810964
BIT date 24-Oct-2022
BIT period 23-Sep-2022 to 22-Oct-2022
Pay by date immediately
Security deposit 000
Alternate mobile no. 3313313132

Email ID: sab04leg@rediffmail.com (To update your email ID, SMS UPDATEMAIL, your email ID + (STD) code + Fixedline no. to 121 from your registered Airtel mobile or to 0650082500 from a registered non-Airtel mobile)

YOUR ACCOUNT SUMMARY

Previous balance	1383.64
Payments	000
This month's charges	942.82
Amount due immediately	2326.46 ✓

For outstanding amount immediately to Airtel notified services

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	795.00
Taxes	143.82
Total (₹)	942.82

Note: Show Marketed Price Two Rupees and Eighty Two Cents Only

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For B2B Airtel Limited

S. Srinivasan

MS
 10/11/2022

[Handwritten Signature]
 10/11/22

Name: Srinivasan S, VP



Fixedline number 04624210195

Amount due: 2326.46

For cheques to pay order, payment should be in favour of "Airtel Relationship number 7040954286".
 This is an electronically generated statement and does not require any signature.

Signature & stamp:

BIT number HT2333002810964

Relationship number 7040954286



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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



SADAKATHULLAH APPA COLLEGE
Door No 1, Rahmath Nagar

Trunknet:
Tand Netid:
527011
Landmark No:

HT2333003R10959 7040963893
DIN To State Code: 33 Place of Supply: Tamil Nadu

Fixedline number	04824564119
Broadband ID	04824564119
Relationship Number	7040963893
Bill number	HT2333003R10959
Bill date	14-Oct-2022
Bill period	20-Sep-2022 to 27-Oct-2022
Pay by date	Immediately
Security deposit	5.00
Alternate mobile no	9111111111

Email ID: saccollegeoffice@gmail.com | To update your email ID: SMS UPDKTEEMALPL <your email ID> + STD code + Fixedline no. to 121 from your registered Airtel mobile or to 9450096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,895.84
Payments	- 0.00
This month's charges	+ 942.82
Amount due	
Immediately	+ 2,828.46

We encourage amount immediately to enjoy continued services.

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	789.00
Taxes	143.82
Total (₹)	942.82

Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only.

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For Bharat Airtel Limited

S. Kumar

MC
10/11/2022

[Signature]
10/11/22

Fixed Line S, W



Fixedline number: 04824564119

Bill number: HT2333003R10959

Amount due: 2,828.46

Relationship number: 7040963893

For cheque/draft/other, payment should be in favour of 'Airtel relationship number 7040963893'

This is an electronically generated statement and does not require any signature

Signature & stamp



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Original Copy for Billpoint - Tax Invoice

SADAKATHULLAH APPA COLLEGE
 Door No 1, Rahmath Nagar

Tollfree
 Tamil Nadu
 827011
 Landmark No

 HT2233003810980 7040964333
 990 To Date Code: 33 Place of Supply: Tamil Nadu

Fixedline number 04824210775
 Broadband ID 048247006572_3n
 Relationship number 7040964333
 Bill number HT2233003810980
 Bill date 24 Oct 2022
 Bill period 23-Sep-2022 to 23-Oct-2022
 Pay by date Immediately
 Security deposit 0.00
 Alternate mobile no 2131115111

Mail ID: secregisoffice@gmail.com | To update your email ID, SMS: UPDATEEMAIL.FL <your email ID> <STD code > Fixedline no. > to 121 from your registered Airtel mobile or to 6650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,995.64
Payments	0.00
This month's charges	642.82
Amount due	2,638.46
Immediately	

Pay outstanding amount immediately to avoid continuous penalties

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	799.00
Taxes	142.82

Total (₹) 942.82

Total (Nine Hundred Forty Two Rupees and Eighty Two Paise Only)

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For Airtel Airtel Limited

S. Srinivas

MS
10/11/2022

[Signature]
10/11/22

Name: Srinivas C, M



Fixedline number 04824210775

Amount due 2,638.46

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 7040964333".
 This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number HT2233003810980

Relationship number 7040964333

Relationship number 7040964333

QR Code
 Scan QR Code to pay bill



Scan QR code to pay bill
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FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

SADAMUTHULLAH APPA COLLEGE
 Dist No-1 Rahmath Nagar

Town/Village:
 Tamil Nadu:
 PIN:
 Landmark No:

HT2323009811152
 SNo To State Code : 33

7040964132
 Place of Supply : Tamil Nadu

Fixedline number: 04824210338
 Broadband ID: 048247006472_bn
 Relationship number: 7040964132
 Bill number: HT2323009811152
 Bill date: 24-Oct-2022
 Bill period: 25-Sep-2022 to 22-Oct-2022
 Pay by date: Immediately
 Security deposit: 0.00
 Alternate mobile no: 1111111111

Email ID: sacollegenoffice@gmail.com | To update your email ID, SMS UPGRADEMAILFL, <your email ID> +STD code + Fixedline no> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile

YOUR ACCOUNT SUMMARY

Previous balance	2,119.28
Payment/s	- 0.00
This month's charges	+ 1,258.84
Amount due	3,178.12
Immediately	3,178.12

The outstanding amount immediately to enjoy combined services

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	898.00
Taxes	181.54
<hr/>	
Total (₹)	1,079.54

Total / One Thousand (7%) More Rupees and Sixty Four Paise Only

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For Branch Head/Manager

S. Srinivasan

HT 10/11/22

JP
 10/11/22

Value Added Tax (VAT)



Fixedline number: 04824210338

Amount due: 3,178.12

For cheque/DD/Pay order, payment should be in favour of "Airtel Relationship Number 7040964132"

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number: HT2323009811152
 Relationship number: 7040964132



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FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

SABAKATHULLAH APPA COLLEGE
 Gate No-1 Rameshwari Nagar

Turnover
 Tamil Nadu
 627011
 Latitudes No
 HT2330003810963
 QMS To State Code - 55

7040964304
 Place of Supply, Tamil Nadu

Fixedline number: 04824213403
 Broadband ID: 046147006551_56
 Relationship number: 7040964304
 Bill number: HT2330003810963
 Bill date: 24-Oct-2023
 Bill period: 23-Sep-2022 to 22-Oct-2022
 Pay by date: Immediately
 Security deposit: 000
 Alternate mobile no: 1331313111

mail ID: sabcollegeoffice@gmail.com | To update your airtel ID, SMS UPDATESMAILR, <your email ID> <STD code> <Fixedline no.> to 221 from your registered Airtel mobile or to 9650026500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,385.64
Payments	0.00
This month's charges	942.82
Amount due immediately	2,028.46

For outstanding amount immediately to enjoy uninterrupted services

THIS MONTH'S CHARGES

	amount INR
Rentals	799.00
Taxes	143.82
Total INR	942.82

Total (New Broadband Only, Two Top-ups and 20GB Top-Up) Only

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For Branch/Store Contact

S. Srinivasan

Name (Printed) of

Fixedline number: 04824213403

Amount due: 2,028.46

For cheque/DD/bank order, payments to be made in favour of "Airtel Relationship number 7040964304"

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number: HT2330003810963

Relationship number: 7040964304

Alternate mobile number: 7040964304

QR Code

Send payment
 through QR Code



Scan QR code to pay bill
 through QR Code

Page 1 of 2

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Receipt - Tax Invoice

SADAKTHULLAH APPA COLLEGE
Door No-1, Pambath Nagar

Tamilnadu
Tamil Nadu
627011
Landline No
HT2333003811142
SNR To State Code : 23

7040964432
Place of Supply: Tamil Nadu

Fixedline number: 04824500417
Broadband ID: 048247008605 34
Relationship number: 7040964432
Bill number: HT2333003811142
Bill date: 24 Oct 2022
Bill period: 23 Sep 2022 to 22 Oct 2022
Pay by date: immediately
Security deposit: 0.00
Alternate mobile no: 1111111111

mail ID: sales@office@gmail.com | To update your email ID: SMS: UPDATEMAILFL (your email ID) + STD code + Fixedline no + 80 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,805.12
Payments	0.00
this month's charges	842.82
Amount due	2,647.94
immediately	

For more banking services visit www.airtel.com

THIS MONTH'S CHARGES

	amount (₹)
Rentals	799.00
Taxes	143.82
Total (₹)	942.82

Total: This Number is only For Business and Equity Taxation Use

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For Branch Airtel Limited

[Signature]

From Invoice No. 08

[Handwritten signature]
10/10/2022

[Handwritten signature]
10/10/2022



Fixedline number: 04824500417

Amount due: 2,647.94

For cheque/direct payment, payment should be in favour of "Airtel relationship number 7040964432"

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number: HT2333003811142

Relationship number: 7040964432

Relationship number: 7040964432



Scan QR code to view bill details

Printed on: 10/10/2022

Page 1 of 2

FIXEDLINE AND BROADBAND SERVICES

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Original Copy for Recipient - Tax Invoice

SADAKTHULLAH APPA COLLEGE
Dist. No. 2, Rahmath Nagar

Trunk No.
Toll Free No.
917011
Landmark No.

912333000811148
240 To State Code - 33
7040964256
Place of Supply: Tamil Nadu

Fixedline number: 04824580377
Broadband ID: 048247008328 ✓
Relationship number: 7040964256
Bill number: HT2333000811148
Bill date: 24 Oct 2022
Bill period: 23-Sep-2022 to 22-Oct-2022
Pay by date: Immediately
Security deposit: 0.00
Alternate mobile no: 9111111111

Email ID: sakcollegeoffice@gmail.com | To update your email ID, SMS UPDATERMAILFL (your email ID) <STDcode + Fixedline no. > to 121 from your registered Airtel mobile or to 9630096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,885.04
Payments	0.00
This month's charges	942.82
Amount due	2,827.86
Immediately	

The outstanding amount is immediately to rene our continued services

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	798.00
Taxes	143.82

Total (₹) **942.82**

Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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For Operational Use Only

S. S. Kumar

MS
20/10/22

[Handwritten Signature]
10/11/22

Vicks Unltd 3, VP



Fixedline number: 04824580377

Amount due: 2,827.86

For cheque/PO/pay order, payment should be in favour of 'Airtel relationship number 7040964256'

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number: HT2333000811148

Relationship number: 7040964256

Relationship number: 7040964256

QR Code
Scan to view bill details



Scan to view bill details
Amount: ₹ 2,827.86

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Billpoint - Tax Invoice

SADAKATHULLAH APPA COLLEGE
 Door No. 1, Rahmath Nagar

Supplier
 Tarek Nady
 617011
 Landmark No
 HT23330003811339
 BSNL To State Code : 33

7040061101
 Place of Supply : Tarek Nady

Fixedline number 04824564092
 Broadband ID 048247007350_in
 Relationship number 7040061101
 Bill number HT23330003811339
 Bill date 24-Oct-2022
 Bill period 23-Sep-2022 to 23-Oct-2022
 Pay by date **Immediately**
 Security deposit 0.00
 Alternate mobile no 1111111111

Email: sdacollegeoffice@gmail.com | To update your email ID, SMS UPDATEEMAILFL: <your email ID> <STD code > Fixedline no. x 121 from your registered Airtel mobile or to 9550026500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,897.64
Payments	- 0.00
This month's charges	+ 942.82
Amount due immediately	+ 2,838.46

For outstanding amount immediately to avoid disconnection service!

THIS MONTH'S CHARGES

	amount (₹)
Rentals	799.00
Taxes	143.82
Total (₹)	942.82

Taxes: 10% (includes GST), Tax: 100% and 10% (Tax rebate 10%)

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To: Mr. Airtel Limited

S. Srinivas
 10/11/22

[Handwritten Signature]
 10/11/22

Mobile Number: 97



Fixedline number 04824564092

Bill number HT23330003811339

Amount due 2,838.46

Relationship number 7040061101

To check and pay order payment should be in terms of 'Airtel relationship number: 7040061101'

This is an electronically generated statement and does not require any signature

Signature & stamp



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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Applicant - Tax Invoice

SADAKATHULLAH APPA COLLEGE
 Door No-1, Rahmath Nagar

Received
 from No: 2
 610011
 Landmark: 10A
 472333003811146
 PIN To State Code : 22

7040964275
 (Name of Supplier / Term Party)

Fixedline number **04624110295**
 Broadband ID **046247007153_01**
 Relationship number **7040964275**
 Bill number **HT2333003811146**
 Bill date **24-Oct-2022**
 Bill period **23-Sep-2022 to 23-Oct-2022**
 Pay by date **Immediately**
 Security deposit **0.00**
 Alternate mobile no **1111111111**

Send ID: saccollegeoffice@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code> <Fixedline no.> to 121 from your registered Airtel mobile or to 9650096300 from a 4G/5G enabled non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous Balance	1,885.04
Payments	0.00
This month's charges	841.82
Amount due	2,825.46
Immediately	

For pending amount immediately to enjoy continued service.

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	799.00
Taxes	142.82
Total (₹)	841.82

Total Tax Inclusive Price Tax Excludes and Excl. Tax Fees Only

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To Whom It May Concern

S. S. S. S.

From Office S. S.

MC
 10/11/2022
 [Signature]
 10/11/22



Fixedline number **04624110295**

Amount due **2,825.46**

For check/td/pay order, payment should be in favour of "Airtel relationship number 7040964275"

This is an electronically generated statement and does not require any signature.

Signature & stamp

Bill number **HT2333003811146**

Relationship number **7040964275**

QR Code



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 From Airtel Thanks for Business

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Bookland - Tax Invoice

SADAKATHULLAH APPA COLLEGE
Door No 4, Bahadur Nagar

Tollfree
Tamil Nadu
627011
Landmark No



Fixedline number: 04824220338
Broadband ID: 048247006504, In
Relationship number: 7040954201
Bill number: HT2330003811151
Bill date: 24 Oct 2022
Bill period: 23 Sep 2022 to 23 Oct 2022
Pay by date: Immediately
Security deposit: 0.00
Alternate mobile no: 9111111111

Email ID: sadakathullahappacollege@gmail.com | To update your email ID, SMS / UPDATEEMAILFL <your email ID> <STD code> <Fixedline no> to 121 from your registered Airtel mobile or to 9630098500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,283.64
Payments	- 0.00
This month's charges	+ 942.82
Amount due immediately	= 3,226.46

Pay outstanding amount immediately to enjoy continued services.

THIS MONTH'S CHARGES

	amount (₹)
Rentals	798.00
Taxes	143.82

Total (₹) 942.82

Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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For Bookland Linked

S. Srinivasan

Yashwanth S, In

JA
10/11/22



Fixedline number: 04824220338

Amount due: 3,226.46

For cheque/drop pay order, payment should be in favour of 'Airtel Relationship number 7040954201'
This is an electronically generated statement and does not require any signature

Signature & stamp



FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient • Fee Invoice

SADRAHULLAH APPA COLLEGE
Doot No 1, Rahmash Nagar

Tamilnadu
Tamil Nadu
627011
Landmark No
HT2333000811141
Pin To State Code - 03

7040964456
Place of Supply (Tamil Nadu)

Fixedline number: 04824550435
Broadband ID: 048247007312 ✓
Relationship number: 7040964456
Bill number: HT2333000811141
Bill date: 24 Oct 2023
Bill period: 23-Sep-2023 to 22-Oct-2023
Pay by date: Immediately
Security deposit: 0.00
Alternate mobile no: 1111111111

email ID: sadrahullahappacollege@gmail.com | To update your email ID: SMS UPDATEEMAILPL <your email ID> <STD code> <Fixedline no.> to 121 from your registered Airtel mobile no. to 9850098500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	₹	1,885.64
Payments	₹	0.00
This month's charges	₹	942.82
Amount due	₹	2,828.46 ✓
Immediately		
Pay outstanding amount immediately to enjoy continued service.		

THIS MONTH'S CHARGES

	amount (₹)
Rentals	750.00
Taxes	143.82
Total (₹)	942.82

Total (tax included) Party Tax Excess and Right Tax Fees Only

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For Direct Airtel Linked

S. Thiruvani

Handwritten signature
10/11/23

Handwritten signature
10/11/23

Web: 0482 455 1111



Fixedline number: 04824550435

Amount due: 2,828.46

For cheques/drop-in payment should be in favour of "Airtel Relationship number 7040964456"

Signature & stamp

Bill number: HT2333000811141

Relationship number: 7040964456

Relationship number: 7040964456



Page 1 of 2

Original Copy for Receipt - Tax Invoice

SADAKATHULLAH APFA COLLEGE
Dist No: 1 Ramanth Nagar

Tax Invoice
Invoice No: 027011
Invoice Date: 10/11/2022
HT2233003811149
Pdb To Store Code: 38

7040964229
Place of Supply: (Tern) Nellore

Fixedline number: 04624560236
Broadband ID: 046247005512_38
Relationship number: 7040964229
Bill number: HT2233003811149
Bill date: 24-Oct-2022
Bill period: 23-Sep-2022 to 23-Oct-2022
Pay by date: immediately
Security deposit: 0.00
Alternate mobile no: 1111111111

Email ID: 88214901@airtel.in | To update your email ID: SMS UPDATEEMAILFL <your email ID> <STD code> Fixedline no. x to 121 from your registered Airtel mobile or to 9650096300 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,885.04
Payments	0.00
This month's charges	942.82
Amount due	2,827.86
Immediately	

For outstanding amount immediately towards continued services

THIS MONTH'S CHARGES

	amount (₹)
Rentals	700.00
Taxes	142.82

Total (₹) 942.82

Total: Nine hundred Forty Two Rupees and Eighty Two Paise Only

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Fixedline number: 04624560236

Amount due: 2,827.86

For deposit/Debit order, payment should be in favour of "Airtel relationship number 7040964229"

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number: HT2233003811149

Relationship number: 7040964229

Relationship number: 7040964229

QR Code

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FIXEDLINE AND BROADBAND SERVICES



Original Copy for Bill/Receipt - Tax Invoice

SADANATHULLAH APPA COLLEGE
 Door No-1 Bahmath Nagar

City/Town
 Tamil Nadu
 PIN/ZIP
 Landmark No

HT2333003611140 7040964050
 Bill To State Code - 23 Place of Supply - Tamil Nadu

Fixedline number	04624680388
Broadband ID	046247006833 In
Relationship number	7040964050
Bill number	HT2333003611140
Bill date	24-Oct-2022
Bill period	23-Sep-2022 to 25-Oct-2022
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	8111111111

email @ sadanathullahcollege@gmail.com | To update your email ID, SMS UPDATEEMAIL,FL, <your email id> <STD code > Fixedline no. > to 121 from your registered Airtel mobile or to 9650006500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,895.54
Payments	0.00
This month's charges	942.82
Amount due	2,838.45
immediately	

Pay outstanding amount immediately to enjoy continued services.

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Taxes	143.82
<hr/>	
Total (₹)	942.82

Total : 942.82 (Rupees Four Hundred Eighty Two and 82 Paise Only)

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For Share Airtel Limited

S. Srinivasan

Mobile number: 99

MS
10/11/22

[Handwritten Signature]
10/11/22



Fixedline number: 04624680388

Amount due: 2,838.45

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 7040964050"

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number: HT2333003611140

Relationship number: 7040964050

Relationship number: 7040964050

QR Code for
 Bill Payment to
 Relationship Number



Scan QR code to pay bill
 amount to: 04624680388

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Original Copy for Account - Tax Invoice

SADAKATHULLAH APPA COLLEGE
Door No-2 Raminath Nagar

Trunked
Tamil Nadu
817033
Landmark No
HT333003750325
356 To Date Code : 33

7040964220
Place of Supply - Tamil Nadu

Fixedline number **04624560472**
Broadband ID **046247007171_34**
Relationship number **7040964220**
Bill number **HT333003750325**
Bill date **18-Oct-2022**
Bill period **17-Sep-2022 to 18-Oct-2022**
Pay by date **Immediately**
Security deposit **0.00**
Alternate mobile no **7111111111**

email (t.sackalegoffice@gmail.com) | To update your email ID, SMS UPDTEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,945.64
Payments	0.00
This month's charges	942.82
Amount due	2,828.46
Immediately	

Pay outstanding amount immediately to enjoy continued services.

THIS MONTH'S CHARGES

	Amount (₹)
Benefits	799.00
Taxes	143.82

Total (₹) **942.82**

Total (Nine Hundred Forty Two Rupees and Eighty Two Paise Only)

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For Branch Office Contact

S. V. S. S.

Valid Upto 2 : 30



Fixedline number **04624560472**

Amount due **2,828.46**

For cheque/drop pay order, payment should be in favour of 'Airtel relationship number 7040964220'

Signature & stamp

Bill number **HT333003750325**

Relationship number **7040964220**

Alternate relationship number **7040964220**

JR
10/11/22



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Page 1 of 2

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

SADANATHULLAH APPA COLLEGE
Dist. No. 1 Kallarathu Nayanar

Thiruvallur
Tamil Nadu
627011
Lankarathu, N.Y.

HT33330037750319
HT 75 State Code: 75
7540964480
Place of Supply: Tamil Nadu

Fixedline number 04824500423
Broadband ID 048245007323_01
Relationship number 7540964480
Bill number HT33330037750319
Bill date 18-Oct-2022
Billed for 17-Sep-2022 to 16-Oct-2022
Pay by date immediately
Security deposit 0.00
Alternate mobile no. 1111111111

Email ID: sadnathoffice@gmail.com | To update your email ID, SMS UPDATEMAIL to your email ID + STD code + Fixedline no. to 121 from your registered Airtel mobile or to 9050050500 from a registered tax Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,803.64
Payments	0.00
This month's charges	942.82
Amount due immediately	2,828.46

Pay outstanding amount immediately to avoid disconnection service.

THIS MONTH'S CHARGES

	Amount (₹)
Renewal	799.00
Taxes	143.82
Total (₹)	942.82

Total / Net Amount Only. Tax Invoices are E-Invoiced. Tax Dates Only.

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For Airtel Limited

S. Srinivasan

Head Office - 10

ME
10/11/22
[Signature]
10/11/22



Fixedline number: 04824500423

Amount due: 2,828.46

For cheque/payment order, payment should be in favour of "Airtel relationship number 7540964480"

Signature & stamp:

Bill number: HT33330037750319
Relationship number: 7540964480
HT 75 State Code: 75



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FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

SADAKTHULLAH APPA COLLEGE
 Door No 2 Rahmani Nagar

Tamil Nadu
 620011
 Landmark: Jha

HT2333003750321
 Reg. To State Code - 37

7040963988
 Place of Supply: Tamil Nadu

Fixedline number: 04624580810
 Broadband ID: 046247007284_3n
 Relationship number: 7040963988
 Bill number: HT2333003750321
 Bill date: 18-Oct-2022
 Bill period: 17-Sep-2022 to 18-Oct-2022
 Pay by date: Immediately
 Security deposit: 0.00
 Alternate mobile no: 1111111111

Email ID: sadkthgoffice@gmail.com (To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code> <Fixedline no.> to 121 from your registered Airtel mobile or to 9650006500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,885.54
Payments	0.00
This month's charges	442.82
Amount due	2,328.46
Immediately	

Pay remaining amount immediately to enjoy continued service!

THIS MONTH'S CHARGES

	Amount(₹)
Rentals	799.00
Taxes	143.82
Total (₹)	942.82

Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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For Share! Airtel Limited

S. Vasanth Kumar

Vasanth Kumar S., VP

MS
10/11/22

Jh
10/11/22



Fixedline number: 04624580810

Amount due: 2,328.46

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 7040963988"
 This is an electronically generated statement and does not require any signature.

Signature & stamp:

Bill number: HT2333003750321

Relationship number: 7040963988



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Original Copy for Receipt - Tax Invoice

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SADAKATHULLAH APPA COLLEGE
 Dist: No 1, Bahmath Nagar

Trunk No
 Tamil Nadu
 622011

Landmark No

 HT23330031750323
 Reg To State Code: 23

HT40964365
 Name of Supply: Tamil Nadu

Fixedline number	04624210408
Broadband ID	046247007344_20
Relationship number	7040964365
Bill number	HT23330031750323
Bill date	18-Oct-2022
Bill period	17-Sep-2022 to 16-Oct-2022
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	3111111111

Direct ID: sadkathullahappacollege@gmail.com | To update your email ID: SMS UPDATEEMAILFL, your email ID <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 3650080000 from a registered non-Airtel mobile

YOUR ACCOUNT SUMMARY

Previous balance	1,803.54
Payments	- 0.00
This month's charges	+ 542.82
Amount due	2,328.46
Immediately	

The outstanding amount (immediately) is subject to verified services

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	792.00
Taxes	143.82
Total (₹)	542.82

Total: 542.82 (Rupees Five Hundred and Eighty Two Paise Only)

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For Thank Airtel Limited

[Handwritten signature]

Accounts Officer, VP



Fixedline number 04624210408

Amount Due 2,328.46

For cheque/DD/pay order, payment should be in favour of "Airtel relationship number 3040964365"

This is an electronically generated statement and does not require any signature.

Signature & stamp

MS
10/11/22

[Handwritten signature]
10/11/22

Bill number HT23330031750323

Relationship number 7040964365

Scan QR

Text payment

7040964365



Scan QR to pay via Airtel Thanks

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Bharat Sanchar Nigam Limited



Account No : 9038803750 Invoice No: SDCTN0065142157
 Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Basic Plus / Speed Upto 80Mbps till 3200GB beyond that Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER
04622541567 ✓

GSTIN

AMOUNT PAYABLE

₹ 707.00 ✓

PAY NOW

DUE DATE

19/11/2022 ✓

Account Summary

PREVIOUS BALANCE ₹ 706.52	PAYMENT RECEIVED ₹ 707.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 706.82	TOTAL DUE ₹ 706.34	AMOUNT PAYABLE ₹ 707.00
------------------------------	------------------------------	-----------------------	-----------------------------	-----------------------	----------------------------

Amount in Words : Rupees Seven Hundred and Seven Only

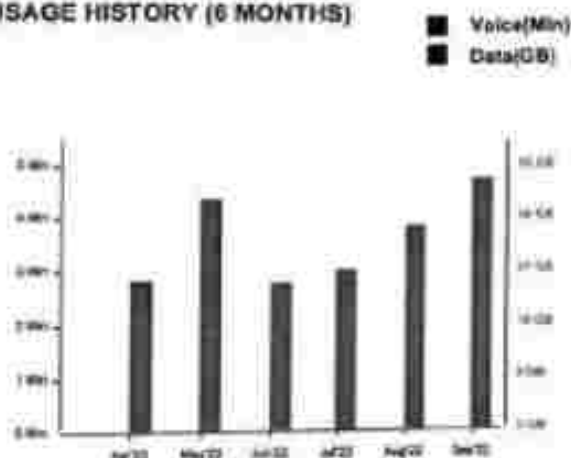
Summary of Charges

Current Charges	Amount ₹
Basic Charges	599.00
Accounting Charges	0.00
Porting Charges	0.00
Usage Charges	0.00
Interconnect Charges	0.00
Service Charges	0.00
Pay Fee	0.00
Total Taxable (Rs.)	599.00
To	107.82
Total Current Charges	706.82

Tax Details	Tax Rate	Amount
CGST	9.00%	63.91
SGST	9.00%	63.91

Other Cash Back Offer Amount: ₹ 0.00

USAGE HISTORY (6 MONTHS)



For Customer Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC/05760/2022-23/1 Dt 22/06/2022 (can be downloaded from https://www.income.gov.in/sections/2639/bsnl/bsnl_about_sayid/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 in respect of TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



Watch LIVE on Disney+ Hotstar available with

Superstar Premium Plus - ₹ 999 plan



Scan QR Code to make Online Payment

Accounts Officer (TR)



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

BSNARAT SANCHAR NIGAM LTD

Cheque/DD No. _____ Date _____ Sent _____ Branch _____
 Amount Payable _____ Signature _____

Invoice No	SDCTN0065142157
Invoice Date	03/11/2022
Account No	9038803750
Phone No	04622541567
Due Date	19/11/2022
Amount Payable	₹ 707.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Trivandrum. For Bank use only.

Bharat Sanchar Nigam Limited

BSNL

Tax Invoice

Account No : 9038200147 Invoice No: SDCTN0065106536
 Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: LL - Butah with Rs 150 Incoming Only

TELEPHONE NUMBER

04622542732

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/11/2022

Account Summary

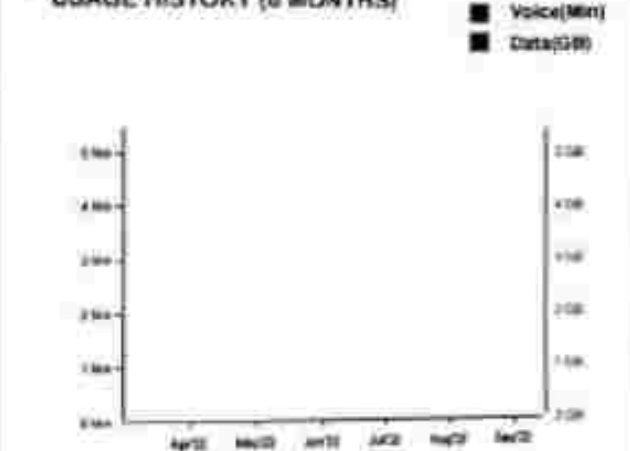
PREVIOUS BALANCE अनुप्राणित	PAYMENT RECEIVED उपेक्षा/उपेक्षा	ADJUSTMENTS अनुकूल/अनुकूल	CURRENT CHARGES अनुकूल/अनुकूल	TOTAL DUE उपेक्षा/उपेक्षा	AMOUNT PAYABLE उपेक्षा/उपेक्षा
₹ 176.44	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.44	₹ 177.00

Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	अनुकूल/अनुकूल	Amount ₹
Current Charges	₹ 150.00	150.00
Roaming Charges	₹ 0.00	0.00
Tax Charges	₹ 0.00	0.00
Other Charges	₹ 0.00	0.00
Business Charges	₹ 0.00	0.00
Discounts	₹ 0.00	0.00
Lease Fee	₹ 150.00	150.00
Total Taxable (Rs.)	₹ 27.00	27.00
Tax	₹ 177.00	177.00
Total Current Charges	₹ 177.00	177.00

USAGE HISTORY (6 MONTHS)



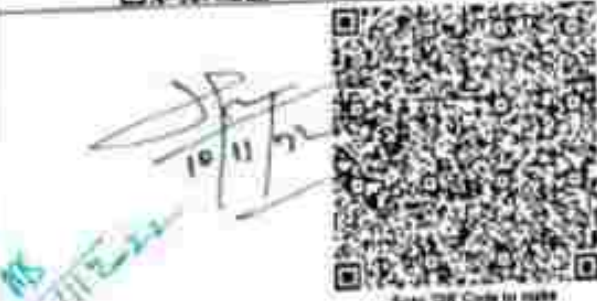
As per Section 115BHC of the Income Tax Act, 1961, the Government of India has granted certificate no. 1571/AABC/95/76/2022-23/1 Dtd 22/06/2022 (can be downloaded from https://www.bsnl.com/bsnl/BSNL/bsnl_us/pdfs/Certificate_157AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS will be deducted at the lower rates mentioned in the certificate issued by Income Tax Department.



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS



Accounts Officer (TR)



Handwritten signature and date: 10/11/22

Dear Customer, Soft copy of this bill has been mailed to your ID acc@egs@bsnl.com. If mail ID is incorrect, please update correct ID at www.bsnl.com.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

BSNL SANCHAR NIGAM LTD

Branch: _____ Date: _____
 Signature: _____

Invoice No	SDCTN0065106536
Invoice Date	03/11/2022
Account No	9038200147
Phone No	04622542732
Due Date	18/11/2022
Amount Payable	₹ 177.00

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



Bharat Sanchar Nigam Limited

Tax Invoice

MUNICIPAL SADRANATHULLAH
MHA COLLEGE,
SANTH NAGAR,
TALUKU VELLU,
MUNICIPLITY TAMILNADU
627012

TELEPHONE NUMBER

04622541732

GSTIN

Account No : 9036803667

Invoice No: SOCTN0065142178

Invoice Date : 03/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: BB - 500GB CUL / Speed Up to 10Mbps till 500GB beyond that
Up to 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 655.00

PAY NOW

DUE DATE

19/11/2022

Account Summary

PREVIOUS BALANCE
(-) ₹ 154.50

PAYMENT RECEIVED
(+)

₹ 655.00

ADJUSTMENTS
(+)

₹ 0.00

CURRENT CHARGES
(+)

₹ 654.90

TOTAL DUE
(+)

₹ 654.90

AMOUNT PAYABLE
(+)

₹ 655.00

Amount in Words: Rupees Six Hundred and Fifty Five Only

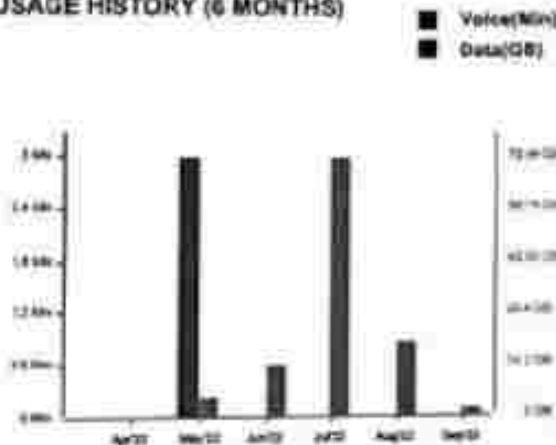
Summary of Charges

Current Charges	Description	Amount ₹
₹ 555.00	₹ 555.00	555.00
₹ 0.00	₹ 0.00	0.00
₹ 0.00	₹ 0.00	0.00
₹ 0.00	₹ 0.00	0.00
₹ 0.00	₹ 0.00	0.00
₹ 0.00	₹ 0.00	0.00
₹ 555.00	₹ 555.00	555.00
₹ 99.90	₹ 99.90	99.90
₹ 654.90	₹ 654.90	654.90

Tax Details	Tax Rate	Amount
CGST	9.00%	48.35
SGST	9.00%	48.35

Total Tax Back Offer Amount: ₹ 96.70

USAGE HISTORY (6 MONTHS)



The Customs, Income Tax Department, Govt of India has granted certificate no. 197(1)AAECB05790/2022-23/1 Dt 22/06/2022 (can be downloaded from https://www.bsnl.co.in/sgstcescom/bsnl/BSNL/about_us/pdf/Certificate_197AACB_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.



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS



Scan QR Code to make Online Prepaid Payment

Accounts Officer (TR)

Handwritten signature and date: 10/11/22



Scan QR Code to make Online Prepaid Payment

Dear Customer, Soft copy of this bill has been mailed to your ID sacilgpo@bsnl.co.in or bsnlid@bsnl.co.in. If mail ID is incorrect, please update correct ID at www.bsncare.bsnl.co.in

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

SHARAT SANCHAR NIGAM LTD



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

Amount Payable _____ Signature _____

Invoice No	SOCTN0065142178
Invoice Date	03/11/2022
Account No	9036803667
Phone No	04622541732
Due Date	19/11/2022
Amount Payable	₹ 655.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, Trivendrum. For Bank use only.



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9016492582

Invoice No: SOCTN0065272010

Invoice Date : 03/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: LL - Suleb with Rs 150 Incoming Only

PROFESSOR SADANATHULLAH
APFA COLLEGE
PONDICHERRY SATHANGAR
TAMILNADU
605002

TELEPHONE NUMBER

04622540435

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/11/2022

Account Summary

PREVIOUS BALANCE முன்பு கட்ட ₹ 176.47	(-)	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 177.00	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	(+)	CURRENT CHARGES புது கட்டவை (50 எல்லை) ₹ 177.00	(+)	TOTAL DUE மொத்த தொகை ₹ 176.47	(+)	AMOUNT PAYABLE மொத்த தொகை ₹ 177.00	(+)
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Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

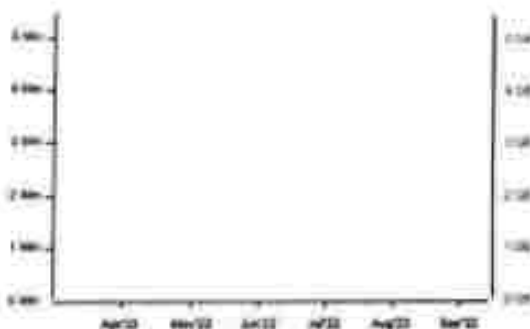
Current Charges	புது கட்டவை (50 எல்லை)	Amount
Security Charges	பி.டி.எல்.எல்.	150.00
City Tax Charges	பி.டி.எல்.எல்.	0.00
City Charges	பி.டி.எல்.எல்.	8.00
Modem/Router Charges	பி.டி.எல்.எல்.	8.00
Discount	பி.டி.எல்.எல்.	0.00
Lab Fee	பி.டி.எல்.எல்.	0.00
Total Taxable (Rs.)		156.00
Tax	பி.டி.எல்.எல்.	27.00
Total Current Charges	மொத்த புது கட்டவை (50 எல்லை)	177.00

Tax Details	Tax Rate	Amount
Service Tax	3.00%	13.50
GST	1.00%	13.50

Free Call/SMS Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



For Customer, Income Tax Department, Govt of India has granted certificate no. 19711JAAABC85578G/2022-23/1 Dt 22/08/2022 (can be downloaded from <https://www.incometax.gov.in/htdocs/2022/19711JAAABC85578G-2022-23-1.pdf>) to BSNL relating to TDS at lower rates applicable from 22/08/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



PREMIUM OTT ENTERTAINMENT
BUNDLED WITH
BSNL FIBRE PLANS

Scan QR Code to make Online Portal Payment.



Accounts Officer (TR)

Handwritten signature and date: MS 10/11/2022



Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID vaasan04@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnlcare.bsnl.co.in.

- PAYMENT SLIP -

Made of Payment

Cash Cheque/DD Credit/Debit Card

BSNL SANCHAR NIGAM LTD

Company/ID No _____ Date _____ Bank _____ Branch _____

Phone Charge Rs _____ Signature _____

Invoice No	SOCTN0065272010
Invoice Date	03/11/2022
Account No	9016492582
Phone No	04622540435
Due Date	19/11/2022
Amount Payable	₹ 177.00



Please Refer to our website www.bsnl.co.in for details. Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tirunelveli.

For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9016527719

Invoice No: SDCTN0665263827

Invoice Date : 03/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: BB - 3000B CUL / Speed Up to 10Mbps OR 3000B beyond that Up to 2Mbps | Voice unlimited

TELEPHONE NUMBER

04622540732 ✓

GSTIN

AMOUNT PAYABLE

₹ 655.00 ✓

PAY NOW

DUE DATE

19/11/2022 ✓

THE SECRETARY
MAHARAJA GANAPATI COLLEGE
DEPARTMENT OF COMPUTER
SCIENCE
MAHARAJA NAGAR LOCAL
MAHARAJA NAGAR
MUNDELVELU
CHENNAI
600042

Account Summary

PREVIOUS BALANCE
(Previous Bill) ₹ 654.88

PAYMENT RECEIVED
(Credit/Debit) ₹ 655.00

ADJUSTMENTS
(Credit/Debit) ₹ 0.00

CURRENT CHARGES
(Credit/Debit) ₹ 654.99

TOTAL DUE
(Credit/Debit) ₹ 654.56

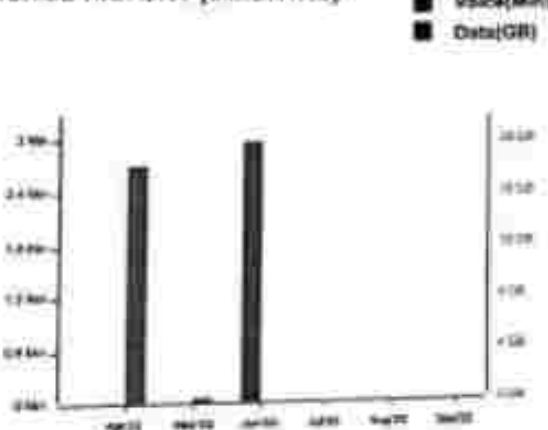
AMOUNT PAYABLE
(Credit/Debit) ₹ 655.00

Amount in Words: Rupees Six Hundred and Fifty Five Only

Summary of Charges

Current Charges	Amount ₹
Current Charges	555.00
Roaming Charges	0.00
Porting Charges	0.00
Port Charges	0.00
Instantaneous Charges	0.00
Discount	0.00
Lat Fee	0.00
Total Taxable (Rs.)	555.00
Tax	99.99
Total Current Charges	654.99
Tax Details	
CGST	45.55
SGST	54.44
Total	100.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(17)ABC05576G0222-22/1 Dtd 22/09/2022 (can be downloaded from https://www.irs.gov/irm/197/197aabc/197aabc_2022.pdf) to BSNL, relating to TDS at lower rates applicable from 22/09/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

Scan QR Code to make Online Prepaid Payment

Accounts Officer (TR)

Scan QR Code to make Online Prepaid Payment

Scan QR Code to make Online Prepaid Payment

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

BSNL SANCHAR NIGAM LTD
CHARGED NO. _____ DATE _____ BANK _____ BRANCH _____
AMOUNT PAYABLE _____ SIGNATURE _____

- PAYMENT SLIP -
Mode of Payment
 Cash Cheque/DD Credit/Debit Card
Bank _____ Branch _____

Invoice No	SDCTN0665263827
Invoice Date	03/11/2022
Account No	9016527719
Phone No	04622540732
Due Date	19/11/2022
Amount Payable	₹ 655.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Trivandrum. For Bank see QR

Bharat Sanchar Nigam Limited

Account No : 9038823397 Invoice No: SDCTN0005093167
 Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps OR 1000GB beyond that
 Upto 20Mbps / Voice unlimited

TELEPHONE NUMBER

04622900122 ✓

GSTIN

AMOUNT PAYABLE

₹ 943.00 ✓

PAY NOW

DUE DATE

19/11/2022 ✓

Account Summary

PREVIOUS BALANCE ₹ 842.22 (-)	PAYMENT RECEIVED ₹ 943.00 (+)	ADJUSTMENTS ₹ 0.00 (+)	CURRENT CHARGES ₹ 942.82 (+)	TOTAL DUE ₹ 942.05 (+)	AMOUNT PAYABLE ₹ 943.00 (+)
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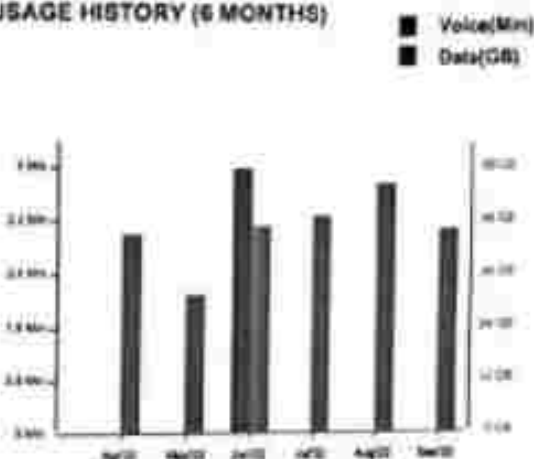
Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Charges	Amount ₹
Current Charges	799.00
Accounting Charges	0.00
Inter-Tax Charges	0.00
Other Charges	0.00
Washington Charges	0.00
Account	0.00
Club Fee	0.00
Total Payable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
CGST	9%	11.81
SGST	9%	11.81
Total		23.62

USAGE HISTORY (6 MONTHS)



Our Customer, Income Tax Department, Govt of India has granted certificate no. 197C1VAABC65578G2022-23/1 Dtd 22/06/2022 (can be downloaded from https://www.income.gov.in/SSNL/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 can be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



Watch LIVE on **DD Sports** hoisitor available with

Superstar Premium Plus - ₹ 5000 plan



Scan QR Code to make Online Payment

Accounts Officer (TR)

Handwritten signature and date: 10/11/22



Scan QR Code to make QR Payment

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BSNAT SANCHAR NIGAM LTD



Account No: _____

Account Charge No: _____

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank: _____ Branch: _____

Signature

Invoice No	SDCTN0005093167
Invoice Date	03/11/2022
Account No	9038823397
Phone No	04622900122
Due Date	19/11/2022
Amount Payable	₹ 943.00



For Bank Use Only

Please issue Cheque/DD/DD by Order for Amount Payable (Rounded Up) in favour of A/c (Cash), BSNL, Coimbatore

Bharat Sanchar Nigam Limited

Account No : 9039840639 Invoice No: SDCTN0064930851

Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 330GB beyond that Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER

04622906722

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/11/2022

Account Summary

OPENING BALANCE
₹ 41.34

PAYMENT RECEIVED
₹ 942.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 942.82

TOTAL DUE
₹ 942.76

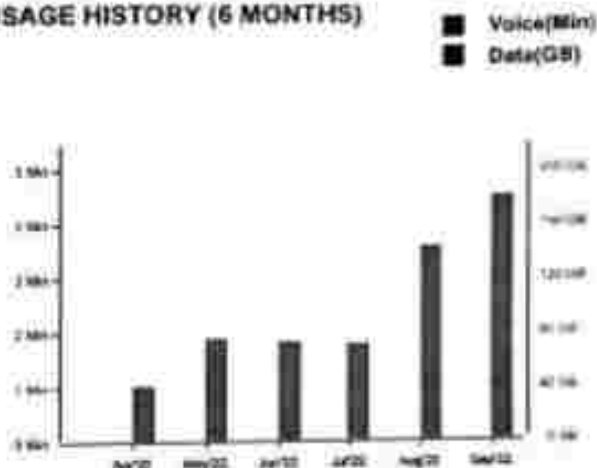
AMOUNT PAYABLE
₹ 943.00

Amount in Words / Paise Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount ₹
Usage Charges	799.00
Service Charges	0.00
Interline Charges	0.00
Porting Charges	0.00
Mailbox Charges	0.00
Demarcation	0.00
Line Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82
Tax Rates	Amount
18%	71.21
18%	71.21
Other Current Charges	0.00

USAGE HISTORY (6 MONTHS)



Our Customer, Income Tax Department, Govt of India has granted certificate no. 197(Y)AABC5576G/2022-231 Dtd 22/06/2022 (can be downloaded from https://www.bsnl.com/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. This certificate is subject to the lower rates mentioned in the certificate issued for Income Tax Department.

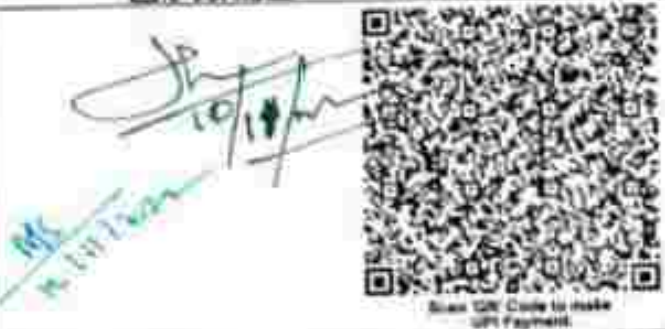


Watch LIVE on Disney+ Hotstar available with

Superstar Premium Plus - ₹ 999 plan



Accounts Officer (TR)



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

BSNL SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment: Cash Check/DD Credit/Debit Card

Account No: _____ Date: _____ Bank: _____ Branch: _____

Signature: _____

Invoice No	SDCTN0064930851
Invoice Date	03/11/2022
Account No	9039840639
Phone No	04622906722
Due Date	19/11/2022
Amount Payable	₹ 943.00

Niss Internet Services Private Limited

32 Shivshendu Road
 Puzhuvannur, Thraneveli 627002
 GSTIN: 33AAECNS84BA120

INVOICE

Invoice No: : INV/22-23/007347
 Invoice Date: : 02/11/2022
 Due Date: : 02/11/2022

Duration From: : 02/11/2022
 Duration To: : 02/12/2022
 Customer ID: : 921028

Bill To:
The Principal Sadakathullah Appa College
 T. Senthinagar, Rahmath Nagar
 Thraneveli 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00

Sub Total	1,000.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

Totals Words:
 Rupee One Thousand One Hundred Eighty Only

Bank: KARUNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C No: 1001234567890
 Branch: PALAYANKOTTAI
 A/C Type: Current Account

Terms & Conditions
 1. All Payments to be made in favour of Niss Internet Services Pvt. Ltd.
 2. For any queries, Please call us @ 8344551122
 3. Amount should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice Hence no Signature Required.

1, 1180 x
 2, 1180 x

 Total Rs. 2360 +

[Handwritten Signature]

MS
 07/11/22

JR
 16/11/22

1180 x 2 = 2360

Niss Internet Services Private Limited

132, Tiruchendur Road
 Palayamkottai, Tirunelveli 627002
 8344551122
 GSTIN: 33AAEC5886A1Z0

INVOICE

Invoice No	: INV/22-23/007346	Duration From	: 02/11/2022
Invoice Date	: 02/11/2022	Duration To	: 02/12/2022
Due Date	: 02/11/2022	Customer ID	: 219990

Bills To
 The Principal Sadakathullah Appa College
 11, Karthi Nagar, Mahamath Nagar
 Tirunelveli 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amnt	%	Amnt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total In Words Rupees One Thousand One Hundred Eighty Only								Sub Total	1,000.00
								CGST@ 9%	90.00
								SGST@ 9%	90.00
								Total	11,180.00

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 102071234567890
 IFSC: TNBL0000152
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

- Terms & Conditions**
1. All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
 2. For Any queries, Please call us @ 8344551122.
 3. Amount should be paid within 5 days from the Duration start date.

This is a Computer Generated Invoice. Hence no Signature Required.

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
 10/11/22



Bharat Sanchar Nigam Limited

Account No : 9036803750 Invoice No: SOCTN0064084423
 Invoice Date : 03/10/2022 Billing Period
 01/09/2022 to 30/09/2022

Tariff Plan: Fibre Basic Plus / Speed Upto 50Mbps or 130GB beyond the Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER
04622541567 ✓
GSTIN

AMOUNT PAYABLE
₹ 707.00 ✓
PAY NOW

DUE DATE
19/10/2022 ✓

REGIONAL
MANAGER
SANTH NAGAR
MILVELVELI
MILVELVELI TAMILNADU

Account Summary

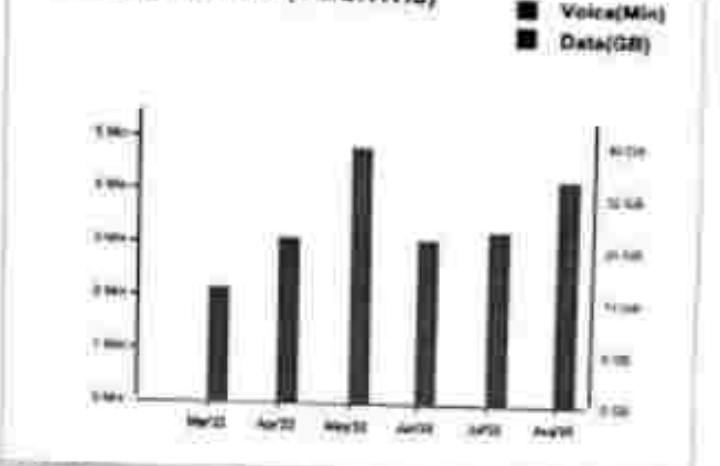
REVENUE BALANCE Gegada/Gegada	(-)	PAYMENT RECEIVED Gegada/Gegada	(+)	ADJUSTMENTS #BAC/LG/LG/LG/LG	(+)	CURRENT CHARGES Gegada/Gegada	(+)	TOTAL DUE Gegada/Gegada	(+)	AMOUNT PAYABLE Gegada/Gegada	(+)
₹ 706.70		₹ 707.00		₹ 0.00		₹ 706.82		₹ 706.52		₹ 707.00	

Summary of Charges

Current Charges	Amount
Monthly Charges	₹ 599.00
Usage Charges	₹ 0.00
Service Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discount	₹ 0.00
Late Fee	₹ 0.00
Taxable (Rs.)	₹ 599.00
Tax	₹ 107.82
Total Current Charges	₹ 706.82

Tax Details	Tax Rate	Amount
CGST	4.00%	₹ 23.91
SGST	4.00%	₹ 23.91
Total Tax		₹ 47.82

USAGE HISTORY (6 MONTHS)



Customer, Income Tax Department, Govt of India has granted certificate no. 1971YAABC05761/2022-23/1 D1 22/06/2022 (can be downloaded from https://www.bsnl.com/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 removed at the lower rate mentioned in the certificate issued to Income Tax Department.

15 OCT - 12 NOV 2022

Watch LIVE on Disney+ Hotstar available with
Superstar Premium Plus - ₹ 999 plan

Watch the game with all plans please ₹ 999

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

Bit Summary

MS
12/10/22

JP
12/10/22

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

- PAYMENT SLIP -

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Account No: _____ Date: _____
 Branch: _____

Signature: _____

Invoice No	SOCTN0064084423
Invoice Date	03/10/2022
Account No	9036803750
Phone No	04622541567
Due Date	19/10/2022
Amount Payable	₹ 707.00

For each bill only



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038200147 Invoice No: SDCTN0064053740
Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: LL - Subst with Rs 100 Incoming Only

THE PRINCIPAL
SADAKA THULLAH APPIA
COLLEGE -
SADAKATHULLAH APPIA
COLLEGE
KUMBATTHURADAR 11
SANTHOMBAR
THIRUVELVU
THIRUVELVU
THIRUVELVU TN
620015

TELEPHONE NUMBER
04622542732

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/10/2022

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 176.44	(-)	PAYMENT RECEIVED செலுத்திய தொகை ₹ 177.00	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	(+)	CURRENT CHARGES சமீப கட்ட வேண்டிய தொகை ₹ 177.00	(+)	TOTAL DUE செலுத்த வேண்டிய தொகை ₹ 176.44	(+)	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை ₹ 177.00
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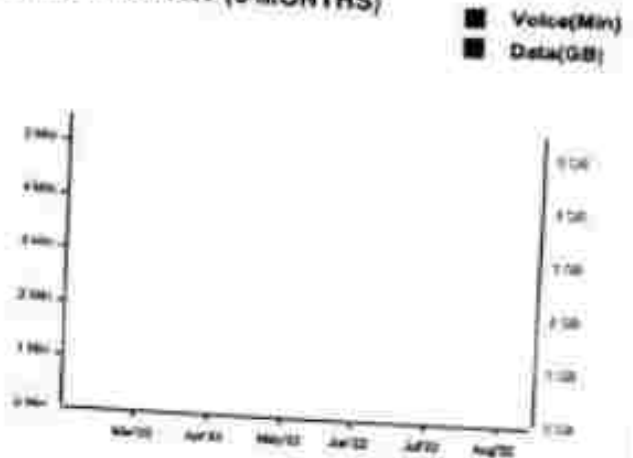
Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	150.00
Per Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Tax Rate	Amount
0227	1.00%	15.00
0227	1.00%	12.00
		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABC/2022-23/1 Dt 22/09/2022 (can be downloaded from https://bsnl.co.in/opencom/bsnl/BSNL/about_us/pdf/Certificate_197A/ABC_2022.pdf) to BSNL, relating to TDS at lower rates applicable from 22/09/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan QR Code to Make Online Portal Payment

Accounts Officer (TR)

Bill Summary

MS
12/10/22
12/10/22

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

BSHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Invoice No: SDCTN0064053740
Invoice Date: 03/10/2022
Account No: 9038200147
Phone No: 04622542732
Due Date: 19/10/2022
Amount Payable: ₹ 177.00

Signature _____

For Bank use only

Bharat Sanchar Nigam Limited

Account No : 9036803667 Invoice No: 5DCTN0064081515
 Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: BB - 500GB CUL / Speed Upto 128Mbps till 500GB beyond that Upto 24Mbps / Voice unlimited

TELEPHONE NUMBER

04622541732

GSTIN

AMOUNT PAYABLE

₹ 655.00

PAY NOW

DUE DATE

19/10/2022

Account Summary

PREVIOUS BALANCE Previous Month	PAYMENT RECEIVED Debit/Debit Credit	ADJUSTMENTS Credit/Debit
₹ 654.70	₹ 655.00	₹ 0.00

CURRENT CHARGES ad Current Charges	TOTAL DUE Gross/Current Charges	AMOUNT PAYABLE Gross/Current Charges
₹ 654.90	₹ 654.60	₹ 655.00

Amount in Words: Rupees Six Hundred and Fifty Five Only

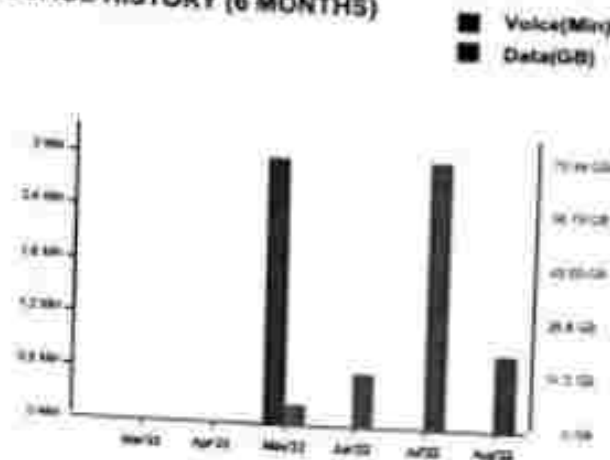
Summary of Charges

Current Charges	ad Current Charges	Amount ₹
Recurring Charges	MPA KILLING	555.00
One Time Charges	RSI CHRG KILLING	0.00
Usage Charges	UNLIMITED KILLING	0.00
Miscellaneous Charges		0.00
Discounts	MPDISC	0.00
Late Fee	STOP KILLING	0.00
Total Taxable (Rs.)		555.00
Tax		99.90
Total Current Charges	Gross ad Current Charges	654.90

Description	Tax Rate	Amount
02T	5.00%	49.95
50T	5.00%	49.95

MPA Cash Back Offer Amount: ₹ 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 107(1)YAABC0557602022-237 D1 22/06/2022 (can be downloaded from https://www.income.gov.in/BSNL/about_us/pdf/Certificate_187AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 30/09/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

India celebrates 75th Independence Day

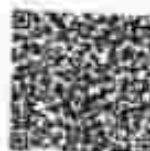
BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan QR Code to make Online Prepaid Payment.



Accounts Officer (TR)



Bill Summary

Handwritten notes: MS 12/10/22 and signature.

Dear Customer, Soft copy of this bill has been mailed to your ID ecollegeoffice@gmail.com. If mail ID is incorrect, please contact 19219210 at www.bsnl.com

BSNARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/OD Credit/Debit Card

Drawn/No. _____ Dated _____ Bank _____ Branch _____

Signature _____

Invoice No	5DCTN0064081515
Invoice Date	03/10/2022
Account No	9036803667
Phone No	04622541732
Due Date	19/10/2022
Amount Payable	₹ 655.00



For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

SECRETARY, SADAKATHILLAI
APPA COLLEGE
RAYAKATHINAGAR SANTHINAGAR
THIRUVELVELI
TAMILNADU
627002

TELEPHONE NUMBER
04622540435
GSTIN

Account No : 9016492582 Invoice No: SOCTN0084210961
Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: LL - Sulaab with Rs 150 Incoming Only

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/10/2022

Account Summary

PREVIOUS BALANCE முன்பு சலுகை ₹ 176.47	PAYMENT RECEIVED செலுத்திய தொகை ₹ 177.00	ADJUSTMENTS சரிசெய்யப்பட்ட தொகை ₹ 0.00	CURRENT CHARGES சமீப கட்டணம் ₹ 177.00	TOTAL DUE செலுத்த வேண்டிய தொகை ₹ 176.47	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை ₹ 177.00
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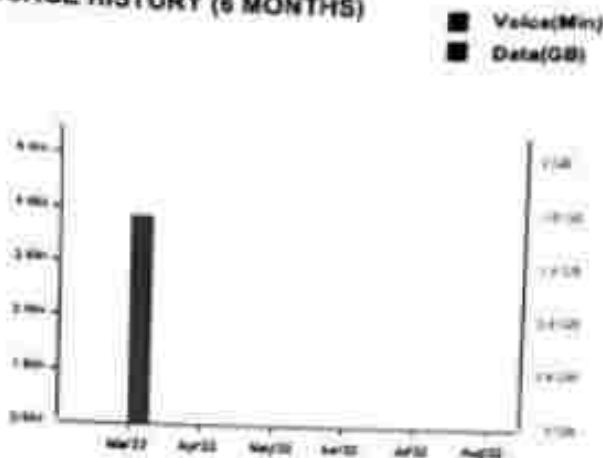
Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	சமீப கட்டணம்	Amount
Recurring Charges	பிடி கட்டணம்	150.00
Per Time Charges	பிடி கட்டணம்	0.00
Usage Charges	பயன்பாடு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	பிரிவுகள்	0.00
Late Fee	பிடி கட்டணம்	0.00
Total Taxable (Rs)		150.00
Tax	பிடி	27.00
Total Current Charges	சமீப கட்டணம்	177.00

Tax Details	Tax Rate	Amount
CST	3.0%	13.50
SCT	3.0%	13.50
Total Cash Paid/Other Amount		8.90

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC85510G/2022-23/1 (D) 22/06/2022 (can be downloaded from https://bsnl.co.in/specs/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL, relating to TDS at lower rates applicable from 22/06/2022 to 30/09/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

Bill Summary

MS
12/10/22

Dear Customer, Soft copy of this bill has been mailed to your ID esam08@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

SHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Made of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No: SOCTN0084210961
Invoice Date: 03/10/2022
Account No: 9016492582
Phone No: 04622540435
Due Date: 19/10/2022
Amount Payable: ₹ 177.00

Signature: _____

For Bank use only

BSNL

Bharat Sanchar Nigam Limited

Tax Invoice

SECRETARY
GOVT. HALLAR AMPA
OFFICE
DEPARTMENT OF COMPUTER
SERVICE
HEALTH NAGAR LOCAL
HEALTH NAGAR
BANGALORE
KARNATAKA
INDIA

TELEPHONE NUMBER

04622540732 ✓

GSTIN

Account No : 9016527719

Invoice No: SDCTN0084200322

Invoice Date : 03/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: BB - 100GB CUL / Speed Upto 10Mbps till 500GB beyond that
Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 655.00 ✓

PAY NOW

DUE DATE

19/10/2022 ✓

Account Summary

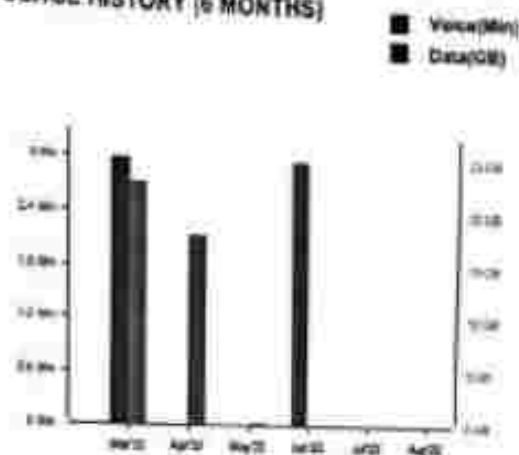
REVENUE BALANCE उपभोग्य शेष	PAYMENT RECEIVED उपभोग्य सेवा	ADJUSTMENTS अनुसूचित कॉलिंग	CURRENT CHARGES उपभोग्य सेवा	TOTAL DUE उपभोग्य सेवा	AMOUNT PAYABLE उपभोग्य सेवा
₹ 654.76	₹ 655.00	₹ 0.00	₹ 654.90	₹ 654.60	₹ 655.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	555.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Late Fee	0.00
Total Taxable (Rs.)	555.00
Tax	99.80
Total Current Charges	654.80

Tax Details	Tax Rate	Amount
CGST	9.00%	49.95
SGST	9.00%	49.85
Other Govt. Subsidy Amount		0.00

USAGE HISTORY (6 MONTHS)



For GST return, please refer to the Department, Govt of India has granted certificate no. 19/11/ANBCB55/P022022-031 Dt 22/09/2022 (can be downloaded from https://www.bsnl.com/bsnl/BSNL/about_us/ndr/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/09/2022 to 31/03/2023. The rate is approved at the lower rate mentioned in the certificate issued by Service Tax Department.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

Scan QR Code to make Online Portal Payment



Accounts Officer (TR)



Bill Summary

MS
12-10-22

12/10/22

Your Customer, Soft copy of this bill has been mailed to your ID bsnlid@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.com/bsnl/bsnl.

PAYMENT SLIP

Mode of Payment

 Cash Cheque/DD Credit/Debit Card

Relief _____ Bank _____ Branch _____

Signature

Invoice No	SDCTN0084200322
Invoice Date	03/10/2022
Account No	9016527719
Phone No	04622540732
Due Date	19/10/2022
Amount Payable	₹ 655.00



For Bill Copy Call 192
Page 2 of 2



Bharat Sanchar Nigam Limited

Account No : 9038825397 Invoice No: SDCTN0054041312
 Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps (BT 3300B) beyond that Upto 2Mbps / Voice unlimited

THE PRINCIPAL,
THE PRINCIPAL
SADAKATHALLUR APPA
COLLEGE, RAJINATHI NAGAR,

TIRUNELVELI
TIRUNELVELI TN
627211

Tax Invoice

TELEPHONE NUMBER

04622900122

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/10/2022

Account Summary

PREVIOUS BALANCE

₹ 942.41

PAYMENT RECEIVED

₹ 943.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 942.82

TOTAL DUE

₹ 942.23

AMOUNT PAYABLE

₹ 943.00

Summary of Charges

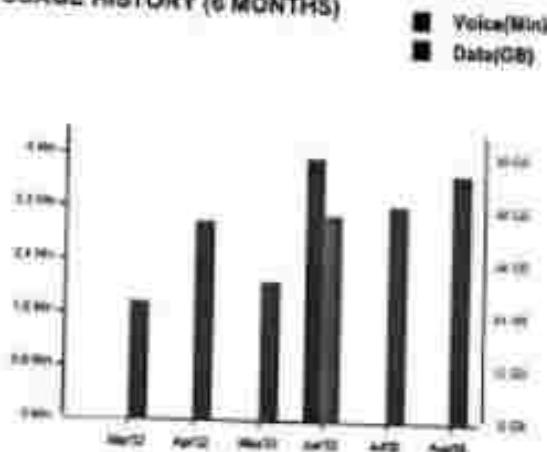
Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Prices Given Excl. Offer Amount

USAGE HISTORY (6 MONTHS)



Amount in Words / Rupees Nine Hundred and Forty Three Only

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(VA/ABC/855700/2022-23/1) Dtd 22/06/2022 (can be downloaded from http://cit.ait.gov.in/ais/aismain/bsnl/about_us/pdfs/Certificate_197VA/ABC_2022.pdf) to BSNL relating to TDS @ 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.



18 OCT - 18 NOV 2022

Watch LIVE on Disney+ hotstar available with

Superstar Premium Plus - ₹ 999 plan

Disney+ Hotstar Premium Plus - ₹ 999 plan

Disney+ Hotstar Premium Plus - ₹ 999 plan

*From 1st hour with all plans above ₹ 999

Scan QR Code to make Online Partial Payment



Accounts Officer (TR)



Bill Summary

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

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0054041312
Invoice Date	03/10/2022
Account No	9038825397
Phone No	04622900122
Due Date	19/10/2022
Amount Payable	₹ 943.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, Tirunelveli.

For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9039840639 Invoice No: 5DCTN0063903792
 Invoice Date : 03/10/2022 Billing Period
 01/09/2022 to 30/09/2022

THE PRINCIPAL
 SRINIVASARAO APPA COLLEGE
 TRINELVELLI
 TRINELVELLI TN
 627002

Tax Invoice
TELEPHONE NUMBER
 04622906722
GSTIN

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited
AMOUNT PAYABLE
 ₹ 942.00
PAY NOW
DUE DATE
 19/10/2022

Account Summary

PREVIOUS BALANCE (முன்பு லாப)	PAYMENT RECEIVED (முன்பு கட்டிய தொகை)	ADJUSTMENTS (மாற்றங்கள்)
₹ 942.12 (-)	₹ 943.00 (+)	₹ 0.00 (+)

CURRENT CHARGES (தற்போது கட்ட வேண்டிய தொகை)	TOTAL DUE (மொத்த தொகை)	AMOUNT PAYABLE (கட்ட வேண்டிய தொகை)
₹ 942.82 (+)	₹ 941.94 (+)	₹ 942.00 (+)

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	3.0%	23.91
SGST	3.0%	23.91
₹ Paise Cash Back Offer Amount		0.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 187(1)YAABC85578G/2021-22/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openoms/bank/BSNL/about_us/pdf/Certificate_187AABC_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.

Watch LIVE on Disney+hotstar available with
 Superstar Premium Plus - ₹ 999 plan

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Bill Summary

ME
 12/10/22

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

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

Please Charge No: _____ Signature: _____

Invoice No	5DCTN0063903792
Invoice Date	03/10/2022
Account No	9039840639
Phone No	04622906722
Due Date	19/10/2022
Amount Payable	₹ 942.00

Please note crossed Cheque/DD/Play Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, Trinelveli.



Bharat Sanchar Nigam Limited

Account No : 9016557006 Invoice No: SDCTN0063759029
 Invoice Date : 05/10/2022 Billing Period
 01/08/2022 to 30/09/2022

Tariff Plan: Value Add CUJ Voice unlimited

THE DIRECTOR SELF FINANCING COURSE SADAKATHULLAH SADAKATHULLA APPA COLLEGE BANGATHURAI GAR SANTHINAZAR TAMILNADU 627002

TELEPHONE NUMBER
04622540568
GSTIN

AMOUNT PAYABLE
₹ 776.00
PAY NOW

DUE DATE
19/10/2022

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED பெறப்பட்ட கட்டணம்	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES சமீப கட்டணம்	TOTAL DUE கட்ட வேண்டிய மொத்தம்	AMOUNT PAYABLE கட்ட வேண்டிய மொத்தம்
₹ 775.52 (-)	₹ 776.00 (+)	₹ 0.00 (+)	₹ 776.44 (+)	₹ 775.98 (+)	₹ 776.00 (+)

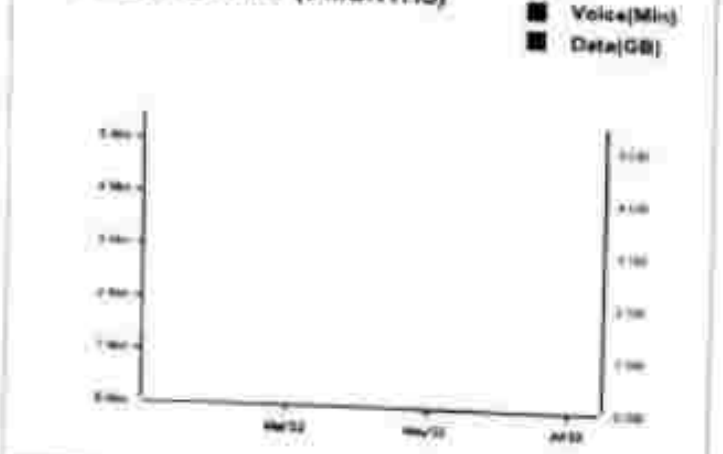
Summary of Charges

Current Charges	Amount
Recurring Charges	₹ 658.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 658.00
Tax	₹ 118.44
Total Current Charges	₹ 776.44

Tax Details

Description	Tax Rate	Amount
CGST	3.0%	19.22
SGST	3.0%	19.22
Total		38.44

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC65576G/2022-23/1 Dt: 22/06/2022 (can be downloaded from https://bsnl.co.in/opencta/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2025. TDS may be deducted at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Scan QR Code to make QR Payment.

Handwritten: 985 / 12/10/22

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 &XV. My BSNL App is available on the Google Play Store. #Units2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	SDCTN0063759029
Invoice Date	05/10/2022
Account No	9016557006
Phone No	04622540568
Due Date	19/10/2022
Amount Payable	₹ 776.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL, Tirunelveli. For Bank use only.



Bharat Sanchar Nigam Limited

Account No : 9016502632 Invoice No: SDCTN0063768557
 Invoice Date : 05/10/2022 Billing Period
 01/08/2022 to 30/09/2022
 Tariff Plan: Value All CUL/Voice unlimited

PRINCIPAL, SATNAKATHULLA
 APPA COLLEGE
 RAHMATH NAGAR LOCAL
 RAHMATH NAGAR
 THIRUNELVELI
 TAMILNADU
 627011

TELEPHONE NUMBER
04622540763
 GSTIN

Tax Invoice

AMOUNT PAYABLE
 ₹ 583.00
PAY NOW

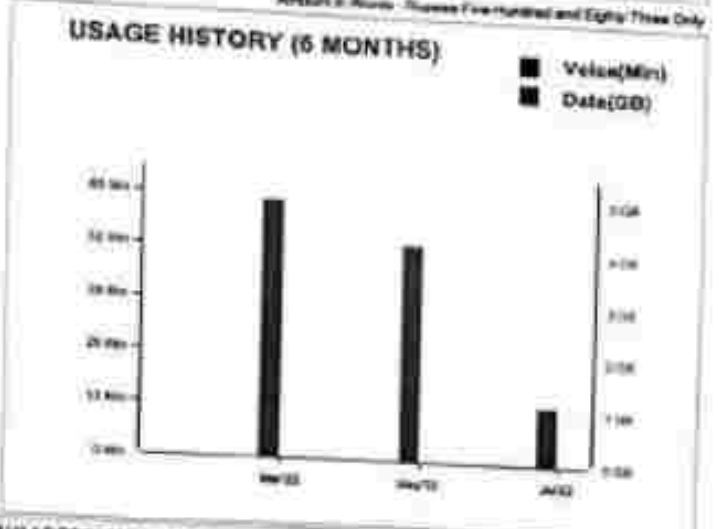
DUE DATE
 19/10/2022

Account Summary

PREVIOUS BALANCE (-) 581.75	PAYMENT RECEIVED (+) 582.00	ADJUSTMENTS (+) 0.00	CURRENT CHARGES (+) 582.34	TOTAL DUE (+) 582.09	AMOUNT PAYABLE (+) 583.00
--------------------------------	--------------------------------	-------------------------	-------------------------------	-------------------------	------------------------------

Summary of Charges

Current Charges	Amount ₹	
Recurring Charges	858.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	-194.50	
Total Taxable (Rs)	0.00	
Tax	493.50	
Total Current Charges	88.34	
Tax Details		
Description	Tax Rate	Amount
GST	9.00%	44.42
CESS	9.00%	44.42
6 Paise Cash Back Offer Amount		8.80



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)YAABIC00578021022-23/1 Of 22/10/2022 (can be downloaded from https://bsnl.co.in/opencta/bsnlBSNL/about_us/pdf/Certificate_197YAABIC_2322.pdf) to BSNL relating to TDS at lower rates applicable from 22/10/2022 to 31/03/2023. TDS and its reversal at the lower rates mentioned in the certificate issued by Income Tax Department.

Sign QR Code to make Online Portal Payment

Accounts Officer (TR)

MS 12/10/22

Sign QR Code to make LPI Payment

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. #Unita2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	SDCTN0063768557
Invoice Date	05/10/2022
Account No	9016502632
Phone No	04622540763
Due Date	19/10/2022
Amount Payable	₹ 583.00

Niss Internet Services Private Limited

132, Thachendur Road
 Palayamkottai, Tirunelveli - 627002
 0345511122
 GSTIN: 33AAJCN1848A1ZQ

INVOICE

Invoice No: : INV/22-23/006177
 Invoice Date : 03/10/2022
 Due Date : 03/10/2022

Duration from : 03/10/2022
 Duration to : 02/11/2022
 Customer ID : 921023

Bill to
The Principal Sadakathullah Appa College
 75, Sarai Nagar, Rahmath Nagar
 Palayamkottai - 627011

Sl. No.	Item	SAC	Rate	CGST		SGST		Amount
				%	Amnt	%	Amnt	
1	Internet Service Charges	958422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words
 Rupees One Thousand One Hundred Eighty Only

Sub Total : 1,000.00
 CGST@9% : 90.00
 SGST@9% : 90.00
Total : 1,180.00

Bank : TAMILNADU MERCANTILE BANK
 A/C Name : Niss Internet Services Private Limited
 A/C : 112521234567890
 IFSC : TMBL0000112
 Branch : PALAYAMKOTTAI
 A/C Type : Current Account

Terms & Conditions
 1. All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
 2. For Any queries, Please call us @ 0345511122
 3. Amount should be paid within 5 days from the Duration start date

This is a Computer Generated Invoice. Hence no Signature Required.

Handwritten signature and date: 03/10/22

Handwritten signature: MS
Handwritten date: 03/10/22

Handwritten signature and date: 03/10/22

Handwritten calculation:
 1, 1180 ✓
 2, 1180 ✓

 2360 ✓

Internet Services Private Limited

Tiruchendur Road
 Manniottai Tirunelveli - 627002
 4551122
 TN 33AAECNS888A1ZQ

INVOICE

Invoice No	: INV/22-23/006376	Duration From	: 03/10/2022
Start Date	: 03/10/2022	Duration To	: 02/11/2023
End Date	: 03/10/2022	Customer ID	: 219990

To
Principal Sadakathullah Appa College
 Sanchi Nagar, Rahmath Nagar
 Tirunelveli 627011

Item	SAC	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words
 Rupees One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@9%	90.00
SGST@9%	90.00
Total	₹1,180.00

Bank: TAMILNADU MERCANTILE BANK
 A/C Name: Miss Internet Services Private Limited
 A/C: 152520234067880
 PSC: TNBL000152
 Branch: PALAYANKOTTAI
 A/C Type: Current Account

Terms & Conditions
 1. All Payments to be made in Favour of Miss Internet Services Pvt. Ltd.
 2. For Any queries Please call us @ 8344551122
 3. Amount should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice Hence no Signature Required.

Handwritten signature
 03/10/22

Handwritten signature
 MS
 07/10/22

Handwritten signature
 07/10/22

Bharat Sanchar Nigam Limited

Account No : 9036803750 Invoice No: SDCTN0066700774

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Basic Plus / Speed Upto 50Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

DR. P. SADAKKATHULLAN
COLLEGE,
MADHURAI NAGAR,
MELVELI
TAMILNADU

TELEPHONE NUMBER

04622541557

AMOUNT PAYABLE

₹ 706.00

DUE DATE

19/01/2023

GSTIN

PAY NOW

Account Summary

PREVIOUS BALANCE முன்பு கட்ட ₹ 706.16	PAYMENT RECEIVED கட்டப்பட்ட தொகை ₹ 707.00	ADJUSTMENTS சரிசெய்யப்பட்ட தொகை ₹ 0.00	CURRENT CHARGES சமீப கட்டப்பட்ட தொகை ₹ 706.82	TOTAL DUE கட்ட வேண்டிய தொகை ₹ 705.98	AMOUNT PAYABLE கட்ட வேண்டிய தொகை ₹ 706.00
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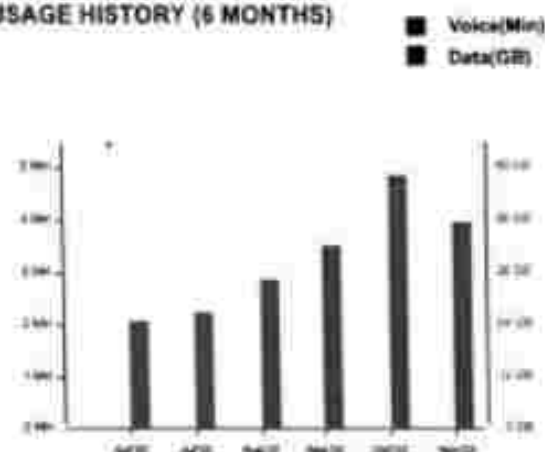
ACCOUNT BY PHONE: 19666666666 NUMBER: 9036803750

Summary of Charges

Current Charges	Amount
Recurring Charges	₹ 399.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 399.00
Tax	₹ 107.82
Total Current Charges	₹ 706.82

Tax Details	Tax Rate	Amount
CGST	5.00%	₹ 20.11
SGST	5.00%	₹ 20.11
Total		₹ 40.22

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

Scan QR Code to make Online Portal Payment.

Scan QR Code to make UP Payment.

Handwritten signature and date: 11/1/23

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

- PAYMENT SLIP -	
Mode of Payment	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
BHARAT SANCHAR NIGAM LTD 	Invoice No: SDCTN0066700774 Invoice Date: 03/01/2023 Account No: 9036803750 Phone No: 04622541557 Due Date: 19/01/2023 Amount Payable: ₹ 706.00
Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____ Please Charge Rs. _____ Signature: _____	

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Credit) BSNL, Chennai.

For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038200147 Invoice No: 5DCTN0066669770

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: LL - Suiteb with Rs. 150 Incoming Only

THE PRINCIPAL
SADAKATHULLAH APPA
COLLEGE -
SADAKATHULLAH APPA
COLLEGE
RAMNATHNAGAR 11
SANTHOSHAN
TRINELVELI
TRINELVELI
TRINELVELI TN
627011

TELEPHONE NUMBER

04622542732

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

PREVIOUS BALANCE ₹ 176.44	PAYMENT RECEIVED ₹ 177.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGE ₹ 177.00	TOTAL DUE ₹ 176.44	AMOUNT PAYABLE ₹ 177.00
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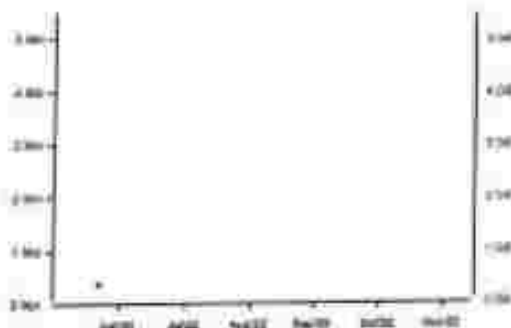
Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charge	150.00
Porting Charge	0.00
Service Charge	0.00
Miscellaneous Charge	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00
₹ Price Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Scan QR Code to make Online Payment.

11/01/23

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

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Credit Card

Chq/DD No. _____ Date _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	5DCTN0066669770
Invoice Date	03/01/2023
Account No	9038200147
Phone No	04622542732
Due Date	19/01/2023
Amount Payable	₹ 177.00



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

For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9036803667 Invoice No: SDC7N0066701249
 Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: BB - 500GB CUL / Speed Up to 10Mbps SR 1000/sr beyond that Up to 2Mbps / Value unlimited

PRINCIPAL, SADAKKATHULLAH
 APPA COLLEGE,
 SANTHINAGAR,
 TRINELVELI
 TRINELVELI TAMILNADU
 627002

TELEPHONE NUMBER

04622541732

GSTIN

AMOUNT PAYABLE

₹ 655.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

PREVIOUS BALANCE முன்பு உள்ள	PAYMENT RECEIVED பெறிய தொகை	ADJUSTMENTS சரிசெய்தல்கள்	CURRENT CHARGES பொதுவாக உண்டாகும் சுமை	TOTAL DUE மீதமுள்ள தொகை	AMOUNT PAYABLE பெறவேண்டிய தொகை
₹ 654.40	₹ 655.00	₹ 0.00	₹ 654.90	₹ 654.90	₹ 655.00

Amount in Words: Rupees Six Hundred and Fifty Five Only

Summary of Charges

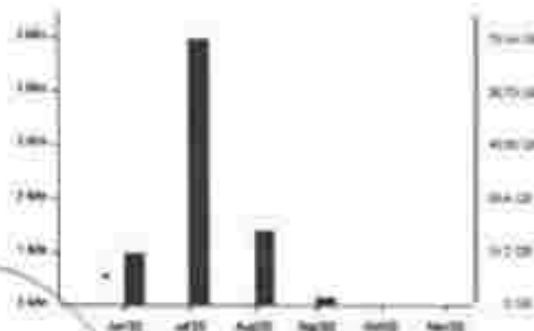
Current Charges பொதுவாக உண்டாகும் சுமை	Amount ₹
Recurring Charges மீளும் சுமை	655.00
Time Charges நேர சுமை	0.00
Usage Charges பயன்பாட்டு சுமை	0.00
Miscellaneous Charges பல்வேறு சுமை	0.00
Discounts பிரிவு	0.00
Late Fee தாமத சுமை	0.00
Total Taxable (Rs.)	655.00
Tax	99.90
Total Current Charges மொத்த பொதுவாக உண்டாகும் சுமை	654.90

Tax Details	Tax Rate	Amount
Description		
CGST	15%	49.95
SGST	15%	49.95

₹ Please Cash Back Offer Amount: ₹ 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)

Scan QR Code to make Online Prepaid Payment

11/01/23

Scan QR Code to make Prepaid Payment

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

Circle/CD No: _____ Date: _____ Bill: _____ Branch: _____

Phone Charge Rs. _____ Signature: _____

Invoice No	SDCTN0066701249
Invoice Date	03/01/2023
Account No	9036803667
Phone No	04622541732
Due Date	19/01/2023
Amount Payable	₹ 655.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No : 9016482582 Invoice No: SDCTN0066841829

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: LL - Swab with Rs 150 Incoming Only

SECRETARY, SADAKATHULLAH APPA COLLEGE

TELEPHONE NUMBER

04622540435

AMOUNT PAYABLE

DUE DATE

₹ 177.00

19/01/2023

PAY NOW

GSTIN

Account Summary

PREVIOUS BALANCE
முன்பு உள்ள
₹ 176.47

PAYMENT RECEIVED
பெறப்பட்ட தொகை
₹ 177.00

ADJUSTMENTS
சரிசெய்யப்பட்டவை
₹ 0.00

CURRENT CHARGES
புதிய தொகை
₹ 177.00

TOTAL DUE
மொத்த தொகை
₹ 176.47

AMOUNT PAYABLE
பெறவேண்டிய தொகை
₹ 177.00

Amount in Words: Rupees One Hundred and Seventy Seven Only

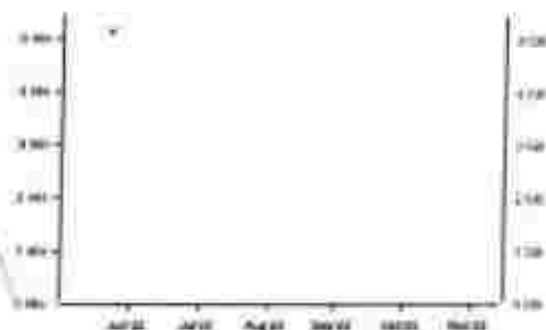
Summary of Charges

Current Charges	Amount
Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details		Amount
Description	Tax Rate	
CGST	3.00%	1.50
SGST	3.00%	1.50
₹ Paid Cash/Bank Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Scan QR Code to make Online Portal Payment



Accounts Officer (TR)

Handwritten signature and date: 11/01/23



Scan QR Code to make Online Payment

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

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0066841829
Invoice Date	03/01/2023
Account No	9016482582
Phone No	04622540435
Due Date	19/01/2023
Amount Payable	₹ 177.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No : 3018527719 Invoice No: SDCTN0066833954
Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: BB - 504GB CLS / Speed Upto 12Mbps or 500GB beyond that Upto 2Mbps / Voice unlimited

THE SECRETARY
SADAKATHULLAH APPA COLLEGE
DEPARTMENT OF COMPUTER
SCIENCE
RAMMATH NAGAR LOCAL
RAMMATH NAGAR
VIRUMELVELI
TAMILNADU
627011

TELEPHONE NUMBER
04622540732
GSTIN

AMOUNT PAYABLE
₹ **655.00**
PAY NOW

DUE DATE
19/01/2023

Account Summary

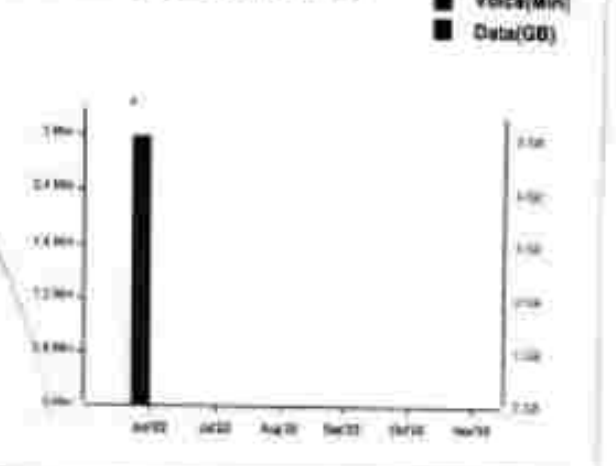
PREVIOUS BALANCE (பெயர் குறை)	PAYMENT RECEIVED (உட்பெயர் குறை)	ADJUSTMENTS (அளவு கூட்டல்/கழற்)	CURRENT CHARGES (பெயர் குறை) (பெ) கட்டும்	TOTAL DUE (உட்பெயர் குறை) (பெ) கட்டும்	AMOUNT PAYABLE (உட்பெயர் குறை) (பெ) கட்டும்
₹ 654.46 (-)	₹ 655.00 (+)	₹ 0.00 (+)	₹ 654.90 (+)	₹ 654.36 (+)	₹ 655.00 (+)

Summary of Charges

Current Charges	Amount
Roaming Charges	555.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	555.00
Tax	89.30
Total Current Charges	654.90

Description	Tax Rate	Amount
0007	16%	48.00
0007	16%	41.30
Phone Cash Back Offer Amount		0.30

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)
Scan QR Code to make Credit/Debit Payment

11/01/23
Scan QR Code to make QR Payment

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

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	SDCTN0066833954
Invoice Date	03/01/2023
Account No	3018527719
Phone No	04622540732
Due Date	19/01/2023
Amount Payable	₹ 655.00

Bharat Sanchar Nigam Limited



Tax Invoice

Account No : 9038825397 Invoice No: SDCTN0066655779

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps OR 200GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL
THE PRINCIPAL
SADAKHULLAH APFA
COLLEGE RAHMATH NAGAR,
TRINELVELI
TRINELVELI TN
620111

TELEPHONE NUMBER

04622900122

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

PREVIOUS BALANCE முன்பு கட்ட	PAYMENT RECEIVED கட்டிய தொகை	ADJUSTMENTS சரிசெய்தல்கள்	CURRENT CHARGE(S) புதிய கட்டணம்	TOTAL DUE கட்ட வேண்டிய தொகை	AMOUNT PAYABLE கட்ட வேண்டிய தொகை
₹ 941.87	₹ 942.00	₹ 0.00	₹ 942.82	₹ 942.89	₹ 943.00

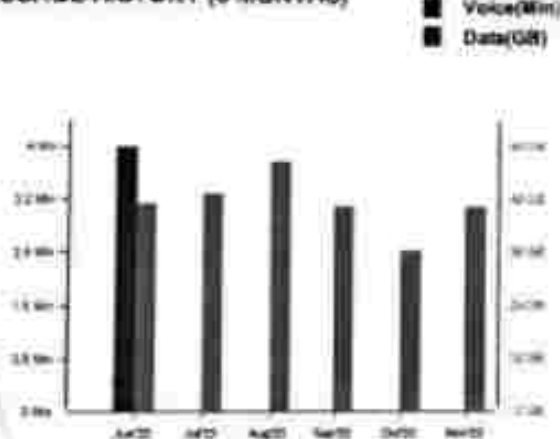
Amount in Words: (Rupees Nine Hundred and Forty Three Only)

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charge	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
Description		
CGST	5.00%	71.91
SGST	5.00%	71.91
Phone Call Band Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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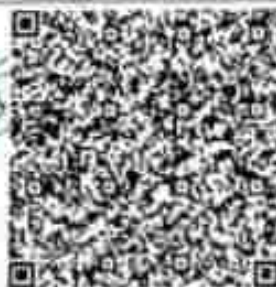
Happy
New Year
2023

Scan QR Code to make Online Payment



Accounts Officer (TR)

11/01/23



Scan QR Code to make Online Payment

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

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs _____ Signature _____

Invoice No	SDCTN0066655779
Invoice Date	03/01/2023
Account No	9038825397
Phone No	04622900122
Due Date	19/01/2023
Amount Payable	₹ 943.00



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

For Bank use only

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 8039840639 Invoice No: SDCTN0066435692

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps / 133000B beyond that Upto 4Mbps / Voice unlimited

TELEPHONE NUMBER

04622906722

GSTIN

AMOUNT PAYABLE

943.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

PREVIOUS BALANCE Subscribed	PAYMENT RECEIVED Credit/Debit	ADJUSTMENTS Credit/Debit	CURRENT CHARGES Billable	TOTAL DUE Credit/Debit	AMOUNT PAYABLE Credit/Debit
₹ 942.58	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.40	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
Porting Charge	0.00
Service Charge	0.00
Macellaneous Charges	0.00
Discount	0.00
Last Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

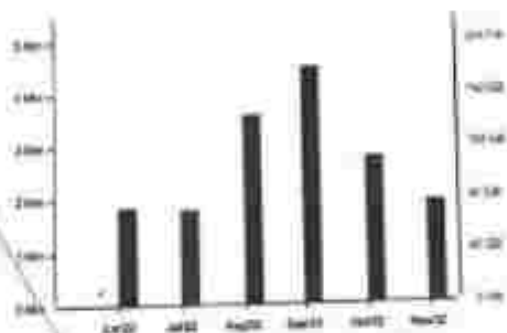
Tax Details	Tax Rate	Amount
CGST	3.0%	719.1
SGST	3.0%	719.1

₹ Paid Cash/Bank Offer Amount

₹ 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Scan QR Code to make Online Partial Payment

Accounts Officer (TR)



Scan QR Code to make QR Payment

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

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No	SDCTN0066435692
Invoice Date	03/01/2023
Account No	8039840639
Phone No	04622906722
Due Date	19/01/2023
Amount Payable	₹ 943.00

BHARAT SANCHAR NIGAM LTD



Cheque/DD No _____ Date _____ Bank _____ Branch _____

Please Charge for _____ Signature _____



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

For Bank use only

Niss Internet Services Private Limited

11, Tiruchendur Road
 Palayamkottai, Tirunelveli - 627002
 8544551122
 GSTIN: 33AAZCH1848A1Z0

INVOICE

Invoice No	: INV/22-23/009300	Duration From	: 01/01/2023
Invoice Date	: 02/01/2023	Duration To	: 31/01/2023
Our Date	: 02/01/2023	Customer ID	: 219990

Bill To
The Principal Sadakathullah Appa College
 11, Santhi Nagar, Rahmath Nagar
 Tirunelveli 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words
 Rupee One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@9%	90.00
SGST@9%	90.00
Total	₹,1,180.00

Bank: TAMILNAD MERCANTILE BANK
 AC Name: Niss Internet Services Private Limited
 AC: 112321234567890
 BR: TNBL0000132
 Branch: PALAYAMKOTTAI
 AC Type: Current Account

- Terms & Conditions:
- All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
 - For Any queries, Please call us @ 8544551122
 - Amount should be paid within 5 days from the Duration start date

This is a Computer Generated Invoice. Hence no Signature Required.

CS Lab

10/1/2023

1, 1180
₹, 1180

Total Rs 2360

11/01/23

11/01/23

Niss Internet Services Private Limited

3, Trushendur Road
 Palayambottai, Tirunelveli - 627002
 8344551122
 GSTIN: 33AAEONS84BA1ZQ

INVOICE

Invoice No	: INV/22-23/009299	Duration From	: 01/01/2023
Invoice Date	: 02/01/2023	Duration To	: 31/01/2023
Due Date	: 02/01/2023	Customer ID	: 902020

Bill To
 The Principal Sadakathullah Appa College
 11, Santhi Nagar, Rahmath Nagar
 Tirunelveli 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00
							Sub Total	1,900.00
							CGST@ 9%	90.00
							SGST@ 9%	90.00
							Total	₹1,980.00

Total in Words
 Rupees One Thousand One Hundred Eighty Only

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 132121254527890
 SC: TMNL0000152
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

- Terms & Conditions**
- All Payments to be made in Favour of Niss Internet Services Pvt. Ltd
 - For Any queries, Please call us @ 83-86551122
 - Amount should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice Hence no Signature Required.

Lab CS

10/1/2023

11/01/23

11/01/23



Bharat Sanchar Nigam Limited

CHIEF EXECUTIVE OFFICER
BANK OF INDIA COLLEGE
10TH FLOOR
CHANDIYALI
NEW DELHI 110001
INDIA

Tax Invoice

TELEPHONE NUMBER
04622541567

GSTIN

Account No : 9036803750 Invoice No: 3DCTN0065945096
Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Basic Plus / Speed Upto 50Mbps till 320GB beyond that
Upto 45Mbps / Voice Unlimited

AMOUNT PAYABLE

₹ 707.00

PAY NOW

DUE DATE

19/12/2022

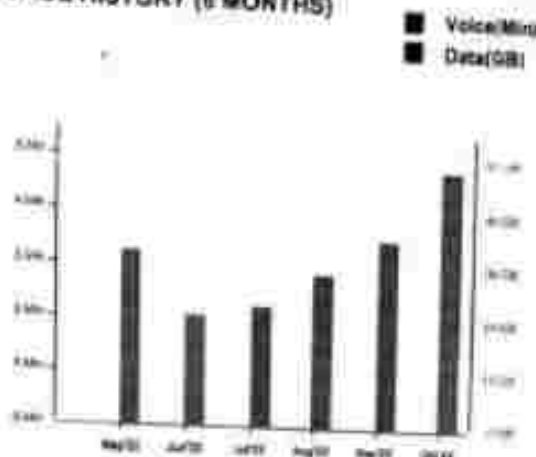
Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGED	TOTAL DUE	AMOUNT PAYABLE
₹ 706.34	₹ 707.00	₹ 0.00	₹ 706.82	₹ 706.16	₹ 707.00

Summary of Charges

Current Charges	Amount
Recurring Charges	599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Tax Table (Rs.)	599.00
Tax	107.82
Total Current Charges	706.82
Tax Details	
Description	Amount
CGST	11.51
SGST	11.51
Total GST	23.02
Total Taxable	599.00
Total Tax	107.82
Total Current Charges	706.82

USAGE HISTORY (6 MONTHS)



Your Document, soft copy of this bill has been mailed to your ID: ecollege@rediffmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.com.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs. 999
Get up to 150 Mbps speed till 320GB GC
Up to 10 Mbps beyond

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

Scan QR Code to make QR Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencom/bsnl/BSNL/irviral_detailroom or contact Sandeep Gupta, Dy. Manager at irviral@bsnl.co.in

Bharat Sanchar Nigam Ltd		- PAYMENT SLIP -		Invoice No: 3DCTN0065945096	
Mode of Payment		Mode of Payment		Invoice Date	03/12/2022
Cash	Channel/D	Cash	Channel/D	Account No	9036803750
Phone No		Phone No		Due Date	19/12/2022
Phone No		Phone No		Amount Payable	₹ 707.00
Signature		Signature			

BSNL Bharat Sanchar Nigam Limited

Account No : 0038200147 Invoice No: SOCTN0068913391
 Invoice Date : 03/12/2022 Billing Period
 01/11/2022 to 30/11/2022
 Tariff Plan: LL - SuLab with Rs 150 Incoming Only

THE PRINCIPAL
 HIGHER SECONDARY SCHOOL
 KOLLIGE -
 SUDHAKARAPURAM
 COLLEGE
 HANNA THEVAR ST
 KOTTAYAM
 TRIVELKULI
 TRIVELKULI
 TRIVELKULI IN
 INDIA

TELEPHONE NUMBER
04622542732
 GSTIN

AMOUNT PAYABLE
 ₹ 177.00
PAY NOW

DUE DATE
 19/12/2022

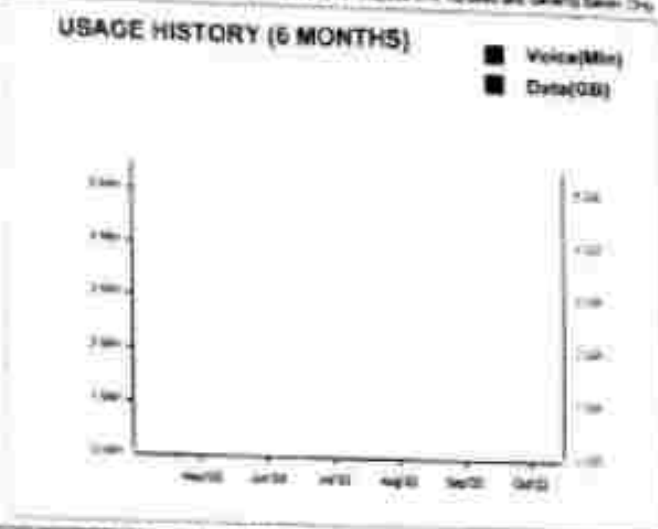
Account Summary

PREVIOUS BALANCE ₹ 176.44	PAYMENT RECEIVED ₹ 177.00	ADJUSTMENTS ₹ 0.00
------------------------------	------------------------------	-----------------------

CURRENT CHARGES ₹ 177.00	TOTAL DUE ₹ 176.44	AMOUNT PAYABLE ₹ 177.00
-----------------------------	-----------------------	----------------------------

Summary of Charges

Charge Description	Amount ₹
Current Charges	150.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00
Tax Details	
Description	Amount
CGST	13.50
SGST	13.50
Total (incl. Tax)	37.00



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FRIENDLY
 Special Premium Plus - ₹ 999 plan
 Includes: 1GB Data, 1000 Minutes, 100 SMS, 1000 Video Calls, 1000 Music Downloads, 1000 App Downloads, 1000 App Updates, 1000 App Installs, 1000 App Uninstalls, 1000 App Backups, 1000 App Restores, 1000 App Transfers, 1000 App Clones, 1000 App Syncs, 1000 App Backups, 1000 App Restores, 1000 App Transfers, 1000 App Clones, 1000 App Syncs.

Accounts Officer (TR)

Scan QR Code to make Online Payment.

Scan QR Code to make Online Payment.

BSNL is offering the surplus land parcels. For details see https://www.bsnl.co.in/openportal/bsnl/virtual_dataroom or contact Sanjeev Gupta, Dy. Manager at bsnltd@bsnl.co.in

PAYMENT SLIP

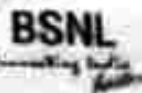
Mode of Payment: Cash Cheque/DD Credit/Debit Card

Branch: _____

Signature: _____

Invoice No	SOCTN0068913391
Invoice Date	03/12/2022
Account No	0038200147
Phone No	04622542732
Due Date	19/12/2022
Amount Payable	₹ 177.00

Bharat Sanchar Nigam Limited



PRINCIPAL, SADAKKATRIYALAH
APPA COLLEGE
SANTHINAGAR
TIRUNELVELI
TIRUNELVELI TAMIL NADU
627002

TELEPHONE NUMBER
04622541732

GSTIN

Tax Invoice

Account No : 9036803867 Invoice No: SDCTN0065845134
Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: BS - 500GB CUL / Speed Upto 18Mbps till 500GB beyond that
Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 655.00

DUE DATE

19/12/2022

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 654.50	₹ 655.00	₹ 0.00

CURRENT CHARGES
₹ 654.90

TOTAL DUE
₹ 654.40

AMOUNT PAYABLE
₹ 655.00

Summary of Charges

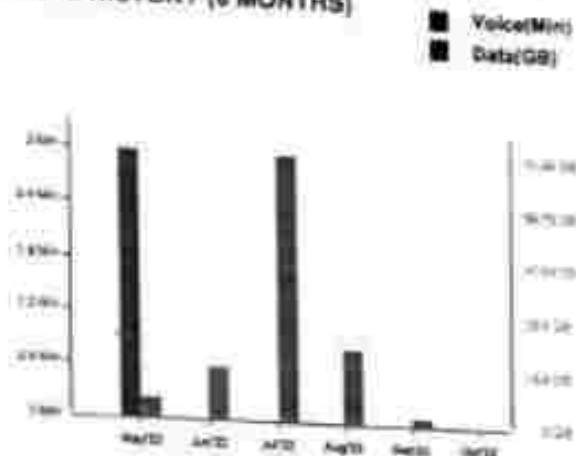
Current Charges	Amount
Recurring Charges	553.00
Service Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	553.00
Tax	99.90
Total Current Charges	654.90

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	49.95
SGST	9.00%	49.95

₹ Paid Cash Back Offer Amount: ₹ 0.00

USAGE HISTORY (6 MONTHS)



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

Superstar Premium Plus - ₹ 999 plan

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bani/BSNL/virtual_dataroom or contact Kandeep Gupta, Dy. Manager at ksandee@bsnl.co.in

Accounts Officer (TR)

Scan QR Code to make Online Portal Payment

Scan QR Code to make QR Payment

[Handwritten Signature]
20/12/2022

- PAYMENT SLIP -

Mech of Payment: Cash Cheque/DD Credit/Debit Card

Check/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	SDCTN0065845134
Invoice Date	03/12/2022
Account No	9036803867
Phone No	04622541732
Due Date	19/12/2022
Amount Payable	₹ 655.00

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



Bharat Sanchar Nigam Limited

Account No : 9016492582 Invoice No: SDCTN0066118306
 Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: LL - Satab with Rs 150 Incoming Only

SECRETARY, SADAKATHURAI
 APPA COLLEGE
 SUBBATHURAI, SATHURAI
 TRINELVELI
 TAMILNADU
 627002

TELEPHONE NUMBER

04622540435

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/12/2022

Account Summary

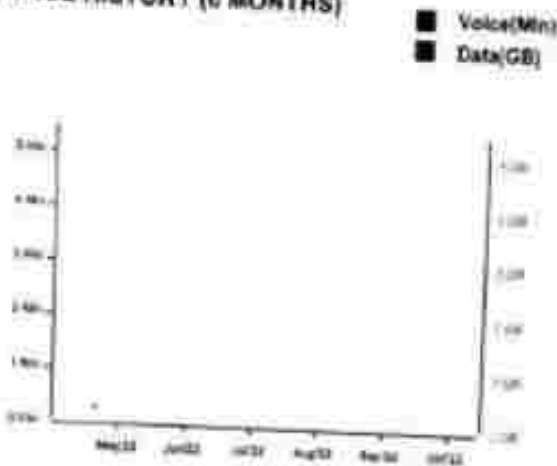
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 176.47	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.47	₹ 177.00

Summary of Charges

Current Charges	Amount
Recurring Charges	150.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Amount
CGST	13.50
SGST	13.50
Total	27.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID vassan03@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.com

FREDAY

Superstar Premiums Plus - ₹ 999 plan

Accounts Officer (TR)

Scan QR Code to make Online Payment

28/12/2022

Scan QR Code to make Online Payment

BSNL is auctioning its surplus land parcels. For details see http://www.bsnl.co.in/personal/bnl/BSNL/virtual_auctions or contact Sandeep Gupta, Dy. Manager at inherloo@bsnl.co.in

PAYMENT SLIP

Invoice No: SDCTN0066118306
 Invoice Date: 03/12/2022
 Account No: 9016492582
 Phone No: 04622540435
 Due Date: 19/12/2022
 Amount Payable: ₹ 177.00

Mode of Payment: Cash / Debit Card / Credit Card

Branch: _____

Signature: _____



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9016527719 Invoice No: SDCTN0066106319
 Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: 55 - 300GB CUL / Speed Upto 108Mbps W 600GB beyond that
 Upto 2Mbps / Voice unlimited

THE SECRETARY
 MADAKATHILLAH APPA COLLEGE
 DEPARTMENT OF COMPUTER
 SCIENCE
 SRIKANTH NAGAR LOCAL
 SRIKANTH NAGAR
 THIRUNEELVELI
 TAMILNADU
 627011

TELEPHONE NUMBER

04622540732

GSTIN

AMOUNT PAYABLE

₹ 655.00

PAY NOW

DUE DATE

19/12/2022

Account Summary

PREVIOUS BALANCE முன்பு கட்ட ₹ 654.98	PAYMENT RECEIVED கட்டிய தொகை ₹ 655.00	ADJUSTMENTS மாற்றங்கள் ₹ 0.00	CURRENT CHARGES புதிய கட்டணம் ₹ 654.99	TOTAL DUE கட்ட வேண்டிய தொகை ₹ 654.98	AMOUNT PAYABLE கட்ட வேண்டிய தொகை ₹ 655.00
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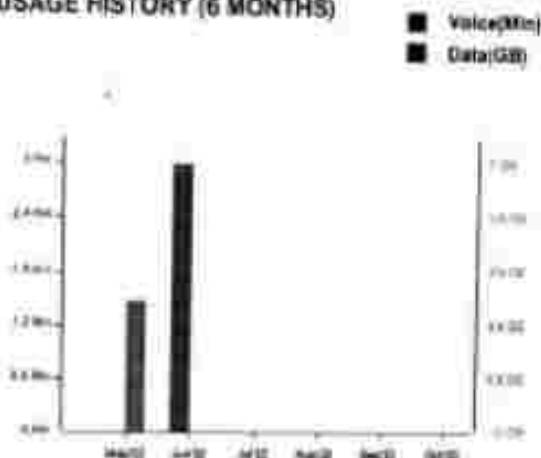
Amount Words: Rupees Six Hundred and Fifty Five Only

Summary of Charges

Current Charges	Amount
Recurring Charges	₹ 655.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 655.00
Tax	₹ 19.90
Total Current Charges	₹ 674.90

Description	Tax Rate	Amount
CGST	18%	₹ 35.91
SGST	9%	₹ 17.95
Other Cell-Back Offer Amount		₹ 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID vssam01@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

SuperMart Premium Plus - ₹ 999 plus

Accounts Officer (TR)

Scan QR Code to make Online Portal Payment.

Handwritten signature and date: 23/12/2022

Scan QR Code to make UPI Payment.

BSNL is recycling its surplus hand parcels. For details see https://www.bsnl.co.in/infocentre/bsnl/bsnl_virtual_storefront or contact Sandeep Gupta, Dy. Manager at infoc@bsnl.co.in

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank Branch

Invoice No	SDCTN0066106319
Invoice Date	03/12/2022
Account No	9016527719
Phone No	04622540732
Due Date	19/12/2022
Amount Payable	₹ 655.00

BSNL SANCHAR NIGAM LTD.



Customer ID No. _____ Date: _____

Phone Charge Rs. _____ Signature _____

Signature



Please make payment Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favor of A/C (Cash), BSNL, Thiruvallur

For BSNL use only



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038825397 Invoice No: SDCTN0065889522

Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps OR 3300GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL
THE PRINCIPAL
CHAKRATYULLAH APPI
ALLEGE, RAJNATH NAGAR,
MUNDELALI
MUNDELALI
MUNDELALI

TELEPHONE NUMBER

04622900122 ✓

GSTIN

AMOUNT PAYABLE

₹ 942.00 ✓

PAY NOW

DUE DATE ✓

19/12/2022

Account Summary

PREVIOUS BALANCE ₹ 942.05 (-)	PAYMENT RECEIVED ₹ 943.00 (+)	ADJUSTMENTS ₹ 0.00 (+)	CURRENT CHARGES ₹ 942.82 (+)	TOTAL DUE ₹ 941.87 (+)	AMOUNT PAYABLE ₹ 942.00 (+)
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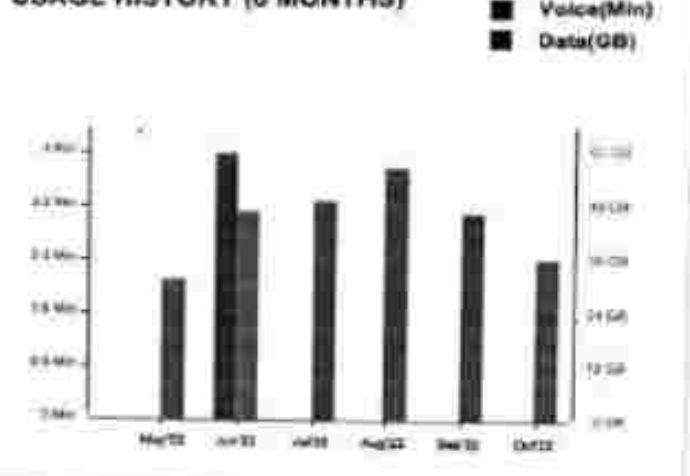
Amount in Words: Rupees Nine Hundred and Forty Two Only

Summary of Charges

Current Charges	Amount ₹
₹ 799.00	799.00
₹ 0.00	0.00
₹ 0.00	0.00
₹ 0.00	0.00
₹ 0.00	0.00
₹ 0.00	0.00
₹ 0.00	0.00
₹ 799.00	799.00
₹ 143.82	143.82
₹ 942.82	942.82

Tax Details	Amount
₹ 71.91	71.91
₹ 11.01	11.01
₹ 82.92	82.92

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID sac@legoffice@gmail.com. If mail ID is incorrect, please update correct ID at www.aadhaar.gov.in

An unbeatable deal

Avail Super Star Premium Plus Plan at Rs. 319

150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Speed of Fibre

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

Scan QR Code to make MPF Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/specials/bsnlBSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at bsnlbsnl@bsnl.co.in

- PAYMENT SLIP -		Invoice No	SDCTN0065889522
Mode of Payment		Invoice Date	03/12/2022
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	Account No	9038825397
<input type="checkbox"/> Credit/Debit Card		Phone No	04622900122
Date	Bank	Due Date	19/12/2022
Branch	Signature	Amount Payable	₹ 942.00

PLEASE MAKE CASH/DEBIT CARD/PAY ORDER FOR AMOUNT PAYABLE (ROUNDED UP) IN FAVOUR OF AO (CASH), BSNL, TRUNDAHALL

For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9038840839 Invoice No: SDOCTN0065765289

Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps SR 356GB beyond that Upto 48hrs / Voice unlimited

TELEPHONE NUMBER

04622906722

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/12/2022

THE PRINCIPAL
SRI SRI COLLEGE
MUNDELVELI
MUNDELVELI TR
600097

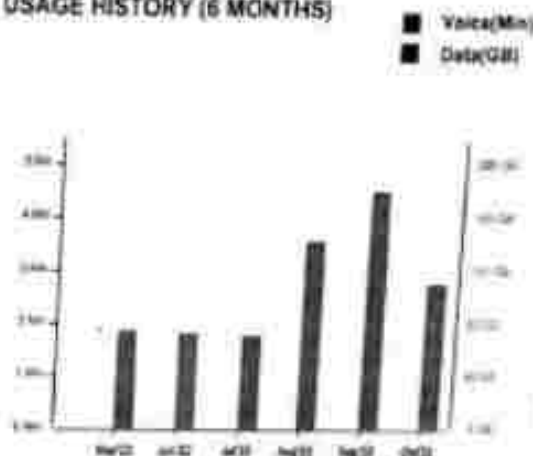
Account Summary

REVENUE BALANCE ₹ 942.76	PAYMENT RECEIVED ₹ 943.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 942.82	TOTAL DUE ₹ 942.56	AMOUNT PAYABLE ₹ 943.00
-----------------------------	------------------------------	-----------------------	-----------------------------	-----------------------	----------------------------

Summary of Charges

Current Charges	Amount ₹
ADDRESSES ALLOWED	799.00
SMS ALLOWED	0.00
95 (SMS) ALLOWED	0.00
NUMBERING ALLOWED	0.00
Instantaneous Charge	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82
Service	
Discount	
Other	
Other Call Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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

An unbeatable deal

Avail Super Star Premium Plus Plans at Rs. 999

Upto 150 Mbps speed till 2023 Q3
Upto 40 Mbps beyond

Includes: 10000 SMS, 10000 MB, 10000 Min, 10000 Sec

Scan QR Code to make Online Prepaid Payment

Accounts Officer (TR)

Scan QR Code to make Online Prepaid Payment

Signature

BSNL is sustaining its surplus land parcels. For details see https://www.bsnl.co.in/eng/home/bsnlBSNL/virtual_datacenter or contact Service Deptt. Dy. Manager at infobsnl@bsnl.co.in

PAYMENT SLIP

Made of Payment: Cash Cheque/DD Credit/Over Card

Date: _____ Bank: _____ Branch: _____

Signature: _____

Invoice No	SDOCTN0065765289
Invoice Date	03/12/2022
Account No	9038840839
Phone No	04622906722
Due Date	19/12/2022
Amount Payable	₹ 943.00



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9016557008 Invoice No: SDOCTN0085459675

Invoice Date : 05/12/2022 Billing Period

01/10/2022 to 30/11/2022

Tariff Plan: Value All CUL/Voice unlimited

TELEPHONE NUMBER

04622540568 ✓

GSTIN

AMOUNT PAYABLE

₹ 777.00 ✓

PAY NOW

DUE DATE

19/12/2022 ✓

THE DIRECTOR SELF
FINANCING COURSES
SRIKANTHULLAN
SRIKANTHULLAN APPA COLLEGE
SRIKANTHULLAN SANTHOSHARAT
SRIKANTHULLAN
SRIKANTHULLAN
SRIKANTHULLAN

Account Summary

PREVIOUS BALANCE (Previous Month)	PAYMENT RECEIVED (Credit/Debit)	ADJUSTMENTS (Credit/Debit)	CURRENT CHARGES (Current Month)	TOTAL DUE (Current Month)	AMOUNT PAYABLE (Current Month)
₹ 775.96	₹ 776.00	₹ 0.00	₹ 775.44	₹ 776.40	₹ 777.00

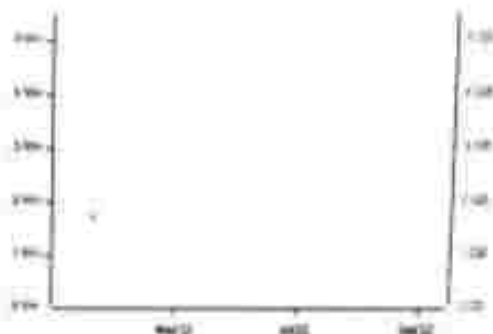
Amount in Words: Rupees Seven Hundred and Seventy Seven Only

Summary of Charges

Current Charges	Amount
Current Charges	₹ 658.00
Accounting Charges	₹ 0.00
Service Fee Charges	₹ 0.00
Usage Charges	₹ 0.00
Administrative Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 658.00
Tax	₹ 116.44
Total Current Charges	₹ 775.44

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



For Easier, 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. BSNL App is available on the Google Play Store. #WinItFightCorona.

FRED DEY

Superstar Premium Plus - ₹ 999 plan

Includes: 1GB Free Data, 1000 Free Minutes, 1000 Free SMS, 1000 Free Video Calls, 1000 Free Music Downloads, 1000 Free App Downloads, 1000 Free Game Downloads, 1000 Free E-books, 1000 Free Movies, 1000 Free TV Shows, 1000 Free Music Downloads, 1000 Free App Downloads, 1000 Free Game Downloads, 1000 Free E-books, 1000 Free Movies, 1000 Free TV Shows.

Scan QR Code to make Online Payment

Accounts Officer (TR)

Scan QR Code to make Online Payment

28/12/22

BSNL is subsidizing its surplus land parcels. For details see https://www.bsnl.co.in/opencontent/BSNL/virtual_storeroom or contact Sandeep Gupta, Dy. Manager at imb@bsnl.in

- PAYMENT SLIP -		Invoice No	SDOCTN0085459675
Mode of Payment		Invoice Date	05/12/2022
Cash	Credit/Debit Card	Account No	9016557008
_____	_____	Phone No	04622540568
_____	_____	Due Date	19/12/2022
_____	_____	Amount Payable	₹ 777.00
Signature	_____		

BSNL Bharat Sanchar Nigam Limited

Account No : 9016502832 Invoice No: SDCTN0065519919
 Invoice Date : 05/12/2022 Billing Period

01/10/2022 to 30/11/2022

Tariff Plan: Value All CUX/ Voice unlimited

TELEPHONE NUMBER
04622540763

GSTIN

AMOUNT PAYABLE
₹ 582.00

DUE DATE
19/12/2022

PAY NOW

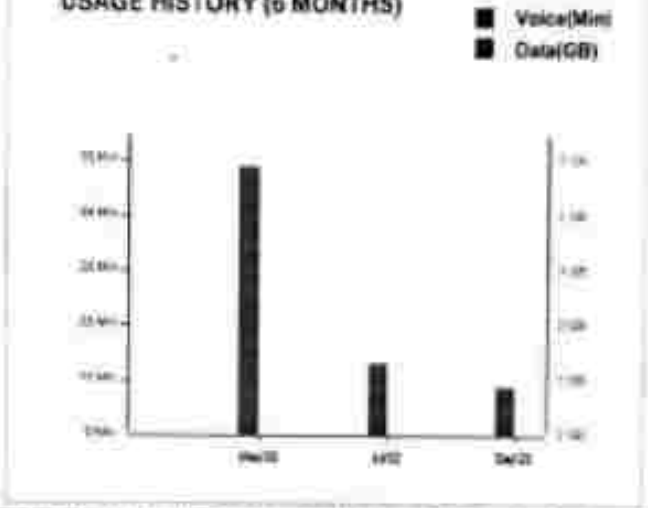
Account Summary

PREVIOUS BALANCE ₹ 582.00	PAYMENT RECEIVED ₹ 582.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 582.34	TOTAL DUE ₹ 581.43	AMOUNT PAYABLE ₹ 582.00
------------------------------	------------------------------	-----------------------	-----------------------------	-----------------------	----------------------------

Summary of Charges

Charge Category	Description	Amount (₹)
Current Charges	₹ 582.00	582.00
Accounting Charges	₹ 0.00	0.00
Time Charges	₹ 0.00	0.00
Usage Charges	₹ 0.00	0.00
Simultaneous Charges	₹ 0.00	0.00
Discount	-164.50	-164.50
Late Fee	₹ 0.00	0.00
Total Taxable (Rs.)	483.50	483.50
Tax	88.84	88.84
Total Current Charges	582.34	582.34
Tax Details		
Demographic	Tax Rate	Amount
	18%	84.42
		8.89

USAGE HISTORY (6 MONTHS)



Disclaimer: 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. #Voice2FightCorona

WEDDAYS

Superstar Premium Plus - ₹ 599 plan

Only Order with all plans above ₹ 599

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

28/12/22

Scan QR Code to make UPI Payment.

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/spaces/bsnl/virtual_dataroom or contact Sanjeev Gupta, Dy. Manager at bsnlcoo@bsnl.co.in

- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Date: _____ Bank: _____ Branch: _____

Signature: _____

Invoice No	SDCTN0065519919
Invoice Date	05/12/2022
Account No	9016502832
Phone No	04622540763
Due Date	19/12/2022
Amount Payable	₹ 582.00

Barcode: [Barcode]

For Bank use only

Bharat Sanchar Nigam Limited

BSNL

Tax Invoice

Account No : 9016519534 Invoice No: SDCTN0065515104

Invoice Date : 05/12/2022 Billing Period

01/10/2022 to 30/11/2022

Tariff Plan: Value All CULJ Value unlimited

SHARADHULLAH APPIA COLLEGE
APRIMATH NAGAR LOCAL
BONNELVELLY
SRIENAGAR
60011

TELEPHONE NUMBER

04622540033

GSTIN

AMOUNT PAYABLE

₹ 582.00

PAY NOW

DUE DATE

19/12/2022

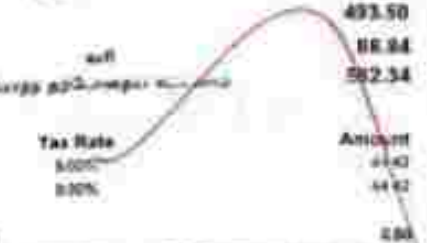
Account Summary

PREVIOUS BALANCE પાછલા બિલ	PAYMENT RECEIVED ગ્રાહકો વડે ચુકવણી	ADJUSTMENTS સંદર્ભિત ચુકવણી	CURRENT CHARGES વર્તમાન બિલ ચુકવણી	TOTAL DUE ગ્રાહકો વડે ચુકવણી કરવાની	AMOUNT PAYABLE ગ્રાહકો વડે ચુકવણી કરવાની
₹ 582.05	₹ 583.00	₹ 0.00	₹ 582.34	₹ 581.39	₹ 582.00

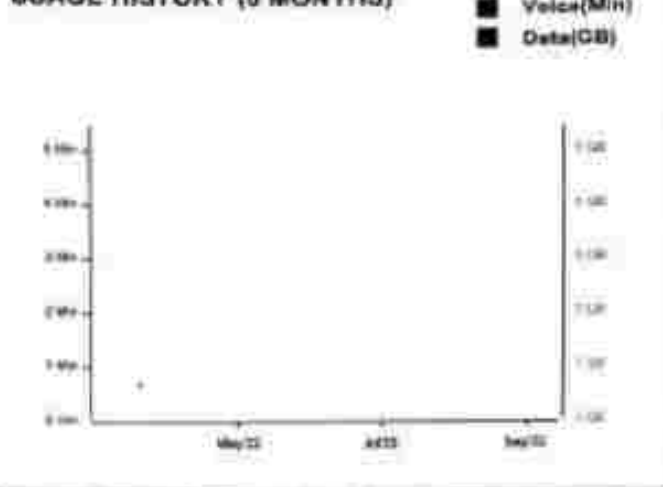
Amount in Words : Rupees Five Hundred and Eighty Two Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	658.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-164.50
Lat Fee	0.00
Tax (Taxable Rs.)	493.50
Tax	88.84
Total Current Charges	582.34



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 (App). BSNL App is available on the Google Play Store. #Unite2FightCorona.

FRIDAY

Superstar Premium Plus - ₹ 999 plan

₹ 999 (incl. GST)

*Paytm with options above ₹ 999

Scan QR Code to make Online Prepaid Payment.

Accounts Officer (TR)

Scan QR Code to make UPI Payment.

Handwritten signature and date: 28/12/22

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencontent/bsnl/BSNL/virtual_dearoom or contact Sandeep Gupta, Dy. Manager at imbanc@bsnl.co.in

- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Bank: _____ Branch: _____

Signature: _____

Invoice No	SDCTN0065515104
Invoice Date	05/12/2022
Account No	9016519534
Phone No	04622540033
Due Date	19/12/2022
Amount Payable	₹ 582.00

For Bank use RTGS

Niss Internet Services Private Limited

132, The Service Road
 Moolambur Tal, Tirunelveli - 627102
 8344511122
 GSTIN: 33AHCNS848A1Z0

INVOICE

Invoice No: INV/22-23/008309
 Invoice Date: 01/12/2022
 Due Date: 02/12/2022

Duration From: 02/12/2022
 Duration To: 01/01/2023
 Customer ID: 219990

Bill To:
 The Principal Sadakathullah Appa College
 11, Santhi Nagar, Kallarath Nagar
 Thiruvelli 627011

Line	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words:
 Rupees One Thousand One Hundred Eighty Only

Sub Total: 1,000.00
 CGST 9%: 90.00
 SGST 9%: 90.00
Total: ₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 151521234567890
 B.R.: TNBL0000152
 Branch: PALAYANKOTTAJ
 A/C Type: Current Account

Terms & Conditions:
 1. All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
 2. Any Queries, Please call us @ 8344551122
 3. Payment should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice Hence no Signature Required.

Handwritten: Payable copy 021

1, 1180 ✓
 2, 1180 ✓
 Total Rs. 2360

Handwritten: 07/12/22

Handwritten: 07/12/22

Bharat Sanchar Nigam Limited

Account No : 9036803750 Invoice No: SOCTN0068439337

Invoice Date : 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Basic Plus / Speed Upto 64Mbps till 130GB beyond that Upto 4Mbps / Voice unlimited

TELEPHONE NUMBER
04622541567

AMOUNT PAYABLE
₹ 707.00

DUE DATE
20/03/2023

GSTIN

PAY NOW

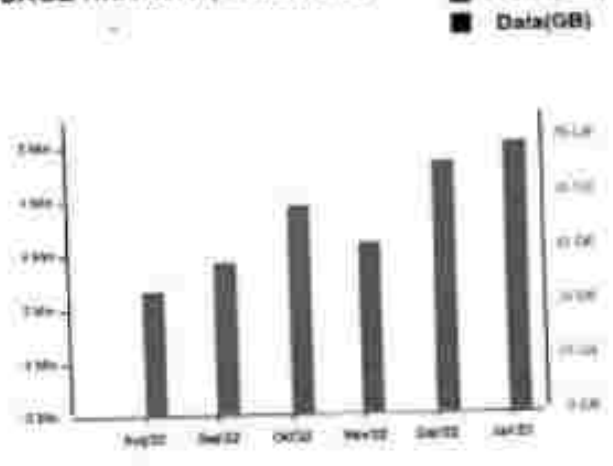
Account Summary

PAYMENT RECEIVED Credit/Debit ₹ 707.00	ADJUSTMENTS Credit/Debit ₹ 0.00	CURRENT CHARGES ₹ 706.82	TOTAL DUE ₹ 706.82	AMOUNT PAYABLE ₹ 707.00
---	--	------------------------------------	------------------------------	-----------------------------------

Summary of Charges

Category	Description	Amount
Basic Charges	₹ 599.00	599.00
Usage Charges	₹ 0.00	0.00
Tax Charges	₹ 0.00	0.00
Other Charges	₹ 0.00	0.00
Administrative Charges	₹ 0.00	0.00
Service Fee	₹ 0.00	0.00
Other Fee	₹ 0.00	0.00
Other Taxable (Rs.)	₹ 107.82	107.82
Current Charges	₹ 706.82	706.82
Tax Rate	18.00%	12.61
Tax Rate	18.00%	15.91
Total		835.34

USAGE HISTORY (6 MONTHS)



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

Brand (Bsnl)

Scan QR Code to make Online Portal Payment



Accounts Officer (TR)

UNBEATABLE DEAL

Get 1GB Free Data with every 1GB of Data used. Valid till 31/03/2023.

08/03

Handwritten signature and date 08/03



Bill Summary

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. BSNL App is available on the Google Play Store. #UnitedFightCorona

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Made of Payment

Cash Cheque/DD Credit/Debit Card

Customer No: _____ Date: _____ Bank: _____ Branch: _____

Phone Charge No: _____ Signature: _____

Invoice No	SOCTN0068439337
Invoice Date	03/03/2023
Account No	9036803750
Phone No	04622541567
Due Date	20/03/2023
Amount Payable	₹ 707.00



Please use correct Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Trinetra

For Bank use only

Bharat Sanchar Nigam Limited



Account No : 9038200147 Invoice No: SDCTN0068427291
 Invoice Date : 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: LL - Satish with Rs 150 Incoming Only

TELEPHONE NUMBER
04622542732

GSTIN

AMOUNT PAYABLE
₹ 177.00

DUE DATE
20/03/2023

PAY NOW

THE PRINCIPAL
SADAKA WULLAHAPPA
COLLEGE -
SADAKA WULLAHAPPA
C/O: J. J. ROAD
BANGHATNAGAR II
BANGHATNAGAR
MIDDELVELI
MIDDELVELI
MIDDELVELI TN
601117

Account Summary

PREVIOUS BALANCE Previous Bill	PAYMENT RECEIVED Payments Ignored	ADJUSTMENTS Adjustments
₹ 175.44	₹ 177.00	₹ 0.00

CURRENT CHARGES Current Charges	TOTAL DUE Total Due	AMOUNT PAYABLE Amount Payable
₹ 177.00	₹ 177.00	₹ 177.00

Amount in Words: Rupees One Hundred and Seventy Seven Only

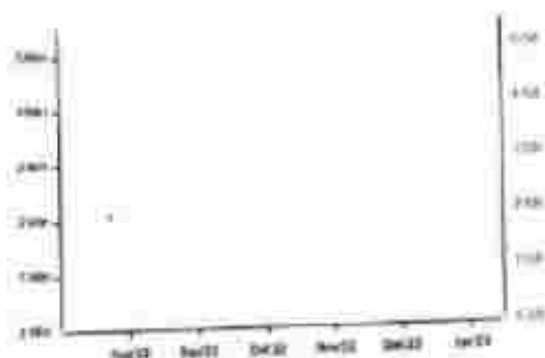
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	150.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Tax Rate	Amount
CGST	18%	13.50
SGST	9%	13.50
		27.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID saecollegeoffice@gmail.com, if mail ID is incorrect, please update correct ID at www.bsnl.com

Watch Gulmohar Entertainment exclusively on Disney+ Hotstar available with Disney+ Premium membership

Flux Value OTT - ₹ 799 Per Month

Disney+ Hotstar

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

Bill Summary

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. #UniteIfFightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Phone Charge Rs: _____ Signature: _____

Invoice No	SDCTN0068427291
Invoice Date	03/03/2023
Account No	9038200147
Phone No	04622542732
Due Date	20/03/2023
Amount Payable	₹ 177.00



Bharat Sanchar Nigam Limited

Tax Invoice

MUNICIPAL, BADA KATHALLAH
MPLA COLLEGE
MUNICIPAL NIGAM,
DUNNELLU
TAMIL NADU
INDIA

TELEPHONE NUMBER
04622541732

GSTIN

Account No : 9036803667 Invoice No: SDCTN0068439343
Invoice Date : 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: BS - 500GB C/I/L / Speed Upto 10Mbps till 500GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
₹ **655.00**

DUE DATE
20/03/2023

PAY NOW

Account Summary

PREVIOUS BALANCE (Last Bill Amount)	PAYMENT RECEIVED (Amounts Received)	ADJUSTMENTS (Final Bill Amount)	CURRENT CHARGES (Bill Amount)	TOTAL DUE (Gross Amount)	AMOUNT PAYABLE (Gross Amount)
₹ 654.20	₹ 655.00	₹ 0.00	₹ 654.99	₹ 654.18	₹ 655.00

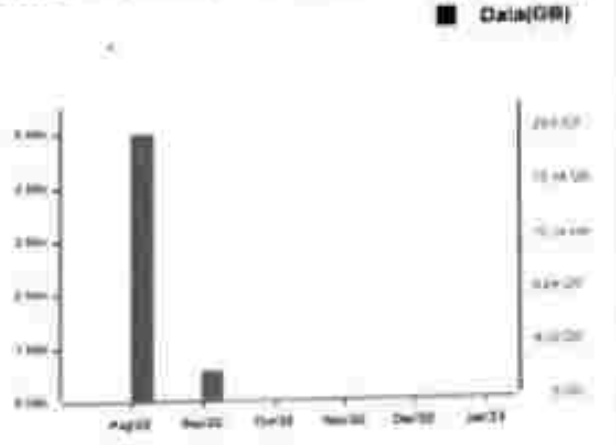
Amount in Words: Rupees Six Hundred and Fifty Five Only

Summary of Charges

Current Charges	Amount
Basic Charges	505.00
Tax Charges	0.00
Usage Charges	0.00
Interchange Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	505.00
Tax	99.80
Total Current Charges	604.80

Tax Details	Tax Rate	Amount
CGST	18%	45.24
SGST	18%	45.56
Total		90.80

USAGE HISTORY (6 MONTHS)



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

1 Free Value (TV) ₹ 210 For Month
Speed Upto 10Mbps till 500GB beyond that Upto 2Mbps

Scan QR Code to make Online Payment

Accounts Officer (TR)

Handwritten signature and date: 03/03/23

QR Code for Bill Summary

Dear Customer, We recommend you to pay the bill online using <http://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.

PAYMENT SLIP

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Amount Payable: ₹ 655.00

Signature: _____

Invoice No	SDCTN0068439343
Invoice Date	03/03/2023
Account No	9036803667
Phone No	04622541732
Due Date	20/03/2023
Amount Payable	₹ 655.00



Bharat Sanchar Nigam Limited

Tax Invoice

SECRETARY, SADAKATHULLAH ANNA COLLEGE
BENIGANTHUR NAGAR, SANTHURABADI,
TIRUVELLI DISTRICT,
TAMIL NADU
620005

TELEPHONE NUMBER
04622540435

GSTIN

Account No : 9016492582 Invoice No: SDCTN0068516200
Invoice Date : 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: LL - Satab with Rs 150 Incoming Only

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

20/03/2023

Account Summary

PREVIOUS BALANCE முன்பு கட்ட ₹ 175.47	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 177.00	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	CURRENT CHARGES சமீப கட்டப்படாத தொகை ₹ 177.00	TOTAL DUE கட்டவேண்டிய தொகை ₹ 176.47	AMOUNT PAYABLE கட்டவேண்டிய தொகை ₹ 177.00
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Amount in Words / Rupees One Hundred and Seventy Seven Only

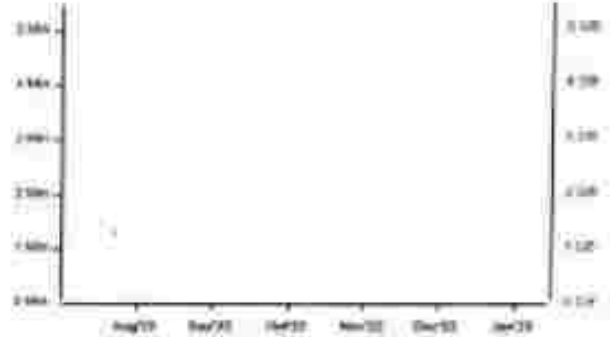
Summary of Charges

Current Charges	சமீப கட்டப்படாத தொகை	Amount ₹
Securing Charges	பெறப்பட்ட தொகை	150.00
Time Charges	பெறப்பட்ட தொகை	0.00
Usage Charges	பெறப்பட்ட தொகை	0.00
Miscellaneous Charges		0.00
Discounts		0.00
Late Fee		0.00
Total Taxable (Rs.)		150.00
Tax		27.00
Total Current Charges	கட்டவேண்டிய தொகை	177.00

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	13.50
SGST	9.00%	13.50
₹ Paid Cash Bank Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Watch Gulmohar exclusively on Disney+ Hotstar

First Value OTT - ₹ 299 Per Month

Available on Disney+ Hotstar

Available on Google Play Store, Apple App Store

© 2022 Disney. All rights reserved.

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Bill Summary

[Handwritten Signature]
08/03/23

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, #Unite2FlightColors.

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD.

Mode of Payment:

Cash Cheque/DD Credit/Debit Card

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

Amount Charge No. _____ Signature _____

Invoice No	SDCTN0068516200
Invoice Date	03/03/2023
Account No	9016492582
Phone No	04622540435
Due Date	20/03/2023
Amount Payable	₹ 177.00

Bharat Sanchar Nigam Limited



Account No : 9038825397 Invoice No: SDCIN0086420305
 Invoice Date : 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps INR 33000 beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL,
 THE PRINCIPAL,
 SAKARATHALLUR APPIA
 COLLEGE, RUMBATH NAGAR,
 TIRUNELVELI
 TIRUNELVELI TN
 627011

TELEPHONE NUMBER
04622900122
 GSTIN

AMOUNT PAYABLE
 ₹ **943.00**
PAY NOW

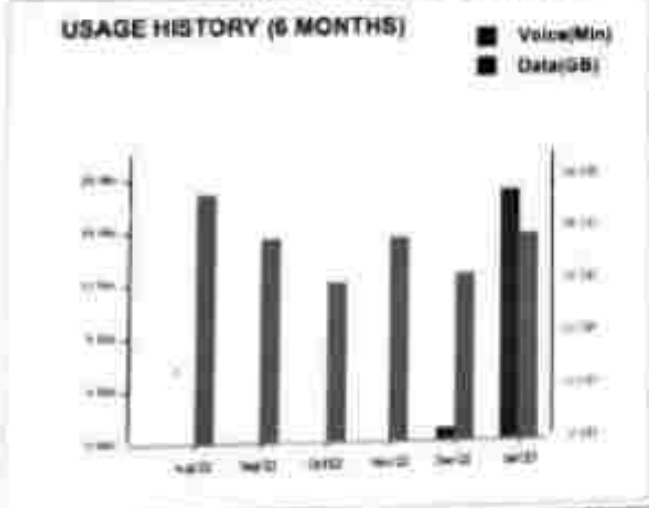
DUE DATE
20/03/2023

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்ட	PAYMENT RECEIVED உபகட்டு/உபகட்டு	ADJUSTMENTS மாற்றங்கள்	CURRENT CHARGES சமீப கட்டணம்	TOTAL DUE கட்ட வேண்டிய தொகை	AMOUNT PAYABLE உபகட்டு/உபகட்டு
₹ 942.51 (-)	₹ 943.00 (+)	₹ 0.00 (+)	₹ 942.82 (+)	₹ 942.33 (+)	₹ 943.00 (+)

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82



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

UNBEATABLE DEAL

BSNL offers various services and products.

Accounts Officer (TR)

Scan QR Code to make Online Portal Payment

Handwritten signature and date: 08/03/23

QR Code for Bill Summary

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. #Units2FightCorona.

PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Phone Charge Rs. _____ Signature _____

Invoice No	SDCIN0086420305
Invoice Date	03/03/2023
Account No	9038825397
Phone No	04622900122
Due Date	20/03/2023
Amount Payable	₹ 943.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, Tirunelveli. For Bank use 113.

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel

SADANATHULLAH APPA COLLEGE
Door No-1 Rahmath Nagar

Tirunelveli
Tamil Nadu
627011
Landmark: Iha

HT2333000778700 7040964300
Bills To State Code: 23 Place of Supply: Tamil Nadu

Fixedline number	04624210417
Broadband ID	046247006549_1h
Relationship number	7040964300
Bill number	HT2333000778700
Bill date	27-Jan-2023
Bill period	26-Dec-2022 to 25-Jan-2023
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	1111111111

Email ID: saccollegeoffice@gmail.com | To update your email ID, SMS UPDATEEMAIL FL <your email ID> <STD code> <Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		1,885.64
Payments	-	0.00
This month's charges	+	942.82
Amount due immediately	+	2,828.46

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Rentals	798.00
Taxes	142.82

Total (₹) **942.82**

Total: New Number Only Tax Applies and Entry Fee Per Line

#airtelThanks
forBusiness

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pay your bills anytime, anywhere!

Payments now made easier with Airtel Thanks for Business!

Visit airtel.in/business/thanksforbusiness/



For Broadband Airtel Limited

S. Srinivas

Vadai House 5, HP



Fixedline number: 04624210417

Amount due: 2,828.46

Pay bills using debit/credit card/ net banking on Airtel Thanks for Business! Visit www.airtel.in/business/thanksforbusiness/np/h/

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number: HT2333000778700

Relationship number: 7040964300

Scan QR to
verify payment ID
7040964300 FL Signature



Scan QR to verify UPI QR
Powered by: @airtel

Page 1 of 2

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel

SADIKATHULLAH APPA COLLEGE
Door No-1, Rahmath Nagar

Tamil Nadu
Tamil Nadu
627011
Landmark: Ica



HT2333005693647 7040864305
Dist To State Code : 33 Place of Supply : Tamil Nadu

Fixedline number: 04624210481
Broadband ID: 046347007317_In
Relationship number: 7040864305
Bill number: HT2333005693647
Bill date: 28 Jan 2023
Bill period: 23 Dec 2022 to 22 Jan 2023
Pay by date: Immediately
Security deposit: 0.00
Alternate mobile no: 9111111111

Email ID: sacollegeoffice@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STO code + Fixedline no > to 121 from your registered Airtel mobile or to 9550096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,300.03
Payments	- 0.00
This month's charges	+ 942.82
Amount due immediately	+ 2,042.85

Pay outstanding amount immediately to enjoy continued services.

THIS MONTH'S CHARGES

	amount (₹)
Rentals	795.00
Taxes	147.82
Total (₹)	942.82

Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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For Share Airtel Limited

S. Yashwanth

Vasim Ulhas V. VP

07/03/23

[Signature]
07/03/23



Fixedline number: 04624210481

Amount due: 2,042.85

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Door No-1, Bahmath Nagar

Tamilnadu
Tamil Nadu
627011

Landmark No

072133005699249

Dist To State Code : 33

7040963935

Name of Supply : Tamil Nadu

Fixedline number

0482460064

Broadband ID

048247007202_3N

Relationship number

7040963935

Bill number

HT2333005699249

Bill date

26-Jan-2023

Bill period

23-Dec-2022 to 22-Jan-2023

Pay by date

Immediately

Security deposit

0.00

Alternate mobile no

8711111111

Small ID: sec@hseoffice@gmail.com | To update your email ID: SMS UPDATEMAILFL <your email ID> <CTD code > Fixedline no. > to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	2,892.41
Payments	- 0.00
This month's charges	+ 1,059.64
Amount due	= 3,755.05
Immediately	
Pay outstanding amount immediately to enjoy uninterrupted services	

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	898.00
Taxes	161.64
Total (₹)	1,059.64

Total: One Thousand fifty nine Rupees and Sixty Four Paise only

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For Short Airtel Linked

S. Suresh Kumar

Form: Unissa 3, V9



Fixedline number 0482460064

Amount due: 3,755.05

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Bill number HT2333005699249

Relationship number 7040963935

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SADAKATHULLAH APPA COLLEGE
Door No. 1 Rahmath Nagar

Trunkcode
Tamil Nadu
627011
Landmark No

HT23330001699248 7040963963
Dist To State Code - 33 Place of Supply - Tamil Nadu

Fixedline number 04824580184
Broadband ID 048247007271_In
Relationship number 7040963963
Bill number HT23330001699248
Bill date 24-Jan-2023
Bill period 22-Dec-2022 to 22-Jan-2023
Pay by date Immediately
Security deposit 0.00
Alternate mobile no (1111111111)

Email ID: saccollegeoffice@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 221 from your registered Airtel mobile or to 9650098500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1893.64
Payments	- 0.00
This month's charges	+ 942.82
Amount due immediately	+ 2,836.46

For outstanding amount immediately or enjoy continued services

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	799.00
Taxes	143.82

Total (₹) 942.82

Total (₹) here includes Postage, Tax, Payment and Rights. Tax: Postage Only

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For More Airtel Limited

S. Srinivasan

Valid Unless St, WP



Fixedline number 04824580184

Amount due 2,836.46

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Signature & stamp

Bill Number HT23330001699248

Relationship number 7040963963

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SADAKATHULLAH APPA COLLEGE
Door No 1, Rahmath Nagar

Tamilnadu
627011
Landmark: Nil

HT2333005699232
Ship To State Code: 33

7040963802
Place of Supply: Tamil Nadu

Fixedline number 04624210483
Broadband ID 046247008531_36
Relationship number 7040963802
BR number HT2333005699232
BR date 24-Jan-2023
BR period 23-Dec-2022 to 22-Jan-2023
Pay by date immediately
Security deposit 0.00
Alternate mobile no 9111111111

Send ID: sadcollegeoffice@gmail.com | To update your email ID, SMS UPDATFFMAILFL <your email ID> <STD code > <Fixedline no > to 121 from your registered Airtel mobile or to 24730046500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,885.64
Payments	- 0.00
This month's charges	+ 942.82
Amount due immediately	+ 2,828.46

By outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount (₹)
Rentals	799.00
Taxes	143.82

Total (₹) 942.82

Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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Airtel Thanks Limited

S. Srinivas

Venki Plaza 5, WF



Fixedline number 04624210483

Amount due 2,828.46

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BR number HT2333005699232

Relationship number 7040963802

HT2333005699232

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SADAKATHILLAH APPA COLLEGE
Door No 1, Rahmath Nagar

Township:
Tamil Nadu
627011
Lantern No:

HT2333005093644
Pin To State Code: 33
1040963010
Place of Supply: Tamil Nadu

Fixedline number: 04624154084
Broadband ID: 04624706578_8n
Relationship number: 7040963910
Bill number: HT2333005093644
Bill date: 24-Jan-2023
Bill period: 23 Dec-2022 to 22 Jan-2023
Pay by date: Immediately
Security deposit: 0.00
Alternate mobile no: 1111111111

Email ID: sadcollegeoffice@gmail.com | To update your email ID, SMS UPDATEMAILFL <your email ID> <STO code> <Fixedline no> to 121 from your registered Airtel mobile or to 9600096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,805.64
Payments	- 0.00
This month's charges	+ 942.82
Amount due	2,828.46
Immediately	

For outstanding amount immediately to enjoy without services

THIS MONTH'S CHARGES

	amount (₹)
Rentals	799.00
Taxes	143.82
Total (₹)	942.82

Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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For Shared Airtel Unimob

S. Kumar Srinivas

Value Added Tax, 18%



Fixedline number: 04624554084

Amount due: 2,828.46

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Bill number: HT2333005093644

Relationship number: 7040963910

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SADIKATHULLAH APPA COLLEGE
Door No-1 Rahinath Nagar

Thiruvellur
Tamil Nadu
627033
Landmark: No

HT2333005593649
STC To State Code: 33

7040964286
Place of Supply: Tamil Nadu

Fixedline number
Broadband ID
Relationship number
Bill number
Bill date
Bill period
Pay by date
Security deposit
Alternate mobile no

04624210193
046247008545, In
7040964286
HT2333005593649
24-Jan-2023
23-Dec-2022 to 23-Jan-2023
Immediately
0.00
1111111111

Email ID: sac@collegeapps@gmail.com | To update your email ID: SMS UPDATEEMAILFL <your email ID> <STC code + Fixedline no > to 121 from your registered Airtel mobile or to 9650098500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,889.84
Payments	0.00
This month's charges	+ 942.82
Amount due immediately	+ 2,832.46

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	798.00
Taxes	143.82
Total (₹)	942.82

TAX: Nine Hundred Forty Two Rupees and 82 Paise Only.

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For B2B Airtel Limited

Team Unsub S, VP



Fixedline number 04624210193

Amount due 2,832.46

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Bill number HT2333005593649

Relationship number 7040964286

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SADAKATHULLAH APPA COLLEGE
Oppor No. 1, Ratham Nagar

Thiruvallur
Tamil Nadu
621011

Landmark No

HT2333005603845
Ship To State Code - 33

7040963893
Piece of Supply - Tamil Nadu

Fixedline number: 04624584118
Broadband ID: 046247506870_38
Relationship number: 7040963893
Bill number: HT2333005603845
Bill date: 28-Jan-2023
Bill period: 23-Dec-2022 to 22-Jan-2023
Pay by date: immediately
Security deposit: 0.00
Alternate mobile no: 1111111111

Email ID: sadkathullah@gmail.com | To update your email ID: SMS UPDATEEMAIL <your email ID> <STD code> <fixedline no.> to 121 from your registered Airtel mobile or to 1630096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,881.64
Payments	0.00
This month's charges	+ 942.82
Amount due	+ 2,828.46
Immediately	
Pay outstanding amount immediately to enjoy continued services	

THIS MONTH'S CHARGES

	amount (₹)
Rentals	799.00
Taxes	143.82
Total (₹)	942.82

Total: Non-Voiceband Early Termination and Signis Termination Only

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07/03/23

(Signature)
07/03/23

For Share Airtel Limited

(Signature)

Form Invoice 5, 10



Fixedline number: 04624584118

Amount due: 2,828.46

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Signature & stamp

Bill number: HT2333005603845

Relationship number: 7040963893

Visit www.airtel.in/business/thanksforbusiness/npnl

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SADANATHULLAH APPA COLLEGE
Door No-1 Rahmath Nagar

Transferee
Tamil Nadu
627011
Landmark No



HT2333005693646 7040964333
SNo To State Code - 33 Place of Supply - Tamil Nadu

Fixedline number 04624210775
Broadband ID 046247006572_3n
Relationship number 7040964333
Bill number HT2333005693646
Bill date 24-Jan-2023
Bill period 23-Dec-2022 to 22-Jan-2023
Pay by date Immediate
Security deposit 0.00
Alternate mobile no 1111111111

Email ID: sadanathu@college@gmail.com | To update your email ID, SMS UPDATEEMAILF: <your email ID> <STD code> <Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	L885.64
Payments	- 0.00
This month's charges	+ 942.82
Amount due immediately	+ 2,828.46

For outstanding amount immediately to enjoy continued service.

THIS MONTH'S CHARGES

	amount (₹)
Rentals	794.00
Taxes	143.82
Total (₹)	942.82

Total - Now Invoice Part - Tax Business and Eighty Two Paise Only

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For Airtel Airtel Limited

Value Invoice E, VP



Fixedline number 04624210775

Amount due - 2,828.46

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Bill number HT2333005693646

Relationship number 7040964333



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SADAKATHULLAH APPA COLLEGE
Door No-1 Rahmath Nagar

Trunknet
Tamil Nadu
627011
Landmark No



HT2333005499256 7040964132
Slip To State Code: 33 Place of Supply: Tamil Nadu

Fixedline number	04624150238
Broadband ID	046247006475_tn
Relationship number	7040964132
Bill number	HT2333005499256
Bill date	24-Jan-2023
Bill period	23-Dec-2022 to 23-Jan-2023
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	3111111111

Email ID: saadcollegeoffice@gmail.com | To update your email ID: SMS UPDATEEMAIL/FL <your email ID> <STC code + Fixedline no.> to 121 from your registered Airtel mobile or to 9550096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		2,119.28
Payments	-	0.00
This month's charges	+	1,099.64
Amount due		
Immediately	=	3,178.92

Pay outstanding amount immediately to enjoy continued service!

THIS MONTH'S CHARGES

	amount(₹)
Rentals	999.00
Taxes	101.64

Total (₹) 1,099.64

Spec: One Thousand Fifty Nine Rupees and Sixty Four Paise Only

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For Shared Airtel Limited

S. Srinivasan

Team Billing & VP



Fixedline number 04624150238

Amount due 3,178.92

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Bill number HT2333005499256

Relationship number 7040964132

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SADAKATHULLAH APPA COLLEGE
Door No-1 Rattimath Nagar

Thuvallur
Tamil Nadu
627013
Landmark No



V72333005693648 7040964304
Ship To State Code - 33 Place of Supply: Tamil Nadu

Fixedline number	04624210403
Broadband ID	046247006931_in
Relationship number	7040964304
Bill number	V72333005693648
Bill date	24-Jan-2023
Bill period	23-Dec-2022 to 22-Jan-2023
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	1111111111

Email ID: sacollegeoffice@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code> <Fixedline no.> to 121 from your registered Airtel mobile or to 9450096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,865.64
Payments	- 0.00
This month's charges	* 942.82
Amount due	* 2,828.46

Pay outstanding amount immediately to enjoy uninterrupted services

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Taxes	143.82

Total (₹) 942.82

Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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For Ward Airtel Limited

S. Varun Kumar

Yeshi Unless S, VP



Fixedline number 04624210403

Amount due 2,828.46

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Bill number V72333005693648

Relationship number 7040964304

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SADAKATHULLAH APPA COLLEGE
Door No-1 Rahmath Nagar

Tirunelveli
Tamil Nadu
627013

Landmark No



HT233300509247

7040964432

Sho To State Code - 35

Place of Supply - TamilNadu

Fixedline number	04624560417
Broadband ID	046247096695_In
Relationship number	7040964432
Bill number	HT233300509247
Bill date	24-Jan-2023
Bill period	23-Dec-2022 to 22-Jan-2023
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	1111111111

Email ID: sadakathullahcollege@gmail.com | To update your email ID: SMS UPDATEMAILFL <your email ID> <STD code > Fixedline no > to 121 from your registered Airtel mobile or to 9850056500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,899.12
Payments	= 0.00
This month's charges	= 942.82
Amount due	
immediately	= 2,837.94

For outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Taxes	143.82

Total (₹) 942.82

Total: Nine thousand forty two Rupees and Eighty Two Paise Only

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For Shared Airtel Limited

S. Vasanth Kumar

Team-Direct E - VP

(Signature)
07/05/23

(Signature)
07/05/23



Fixedline number 04624560417

Amount due 2837.94

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Bill number HT233300509247

Relationship number 7040964432

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Door No-1, Rahmath Nagar

Tirunelveli
Tamil Nadu
627031

Landmark No



HT1333005699253 7040964256
Dep To State Code : 33 Place of Supply : Tamil Nadu

Fixedline number	04624560337
Broadband ID	046247006528_in
Relationship number	7040964256
Bill number	HT1333005699253
Bill date	24-Jan-2023
Bill period	23-Dec-2022 to 22-Jan-2023
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	1111111111

Email ID: sacstg@office@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		1,885.04
Payments	-	0.00
This month's charges	+	942.82
Amount due		
immediately	=	2,828.46

No outstanding amount immediately to enjoy continued service.

THIS MONTH'S CHARGES

	amount(₹)
Rentals	791.00
Taxes	141.82

Total (₹) 942.82

Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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For Share: airtel Limited

S. Srinivas

Mobile Number: 99



Fixedline number 04624560337

Bill number HT1333005699253

Amount due 2,828.46

Relationship number 7040964256

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Door No-1, Rahmath Nagar

Tirunelveli
Tamil Nadu
627011
Lamomark, Na

HT2333005899244
7040955105
Place of Supply: Tamil Nadu

Fixedline number	04624584092
Broadband ID	046247007350_in
Relationship number	7040955105
Bill number	HT2333005899244
Bill date	24-Jan-2023
Bill period	23-Dec-2022 to 22-Jan-2023
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	1111111111

Email ID: sacelwoodoffice@gmail.com | To update your email ID, SMS UPDATEEMAILFL (your email ID) <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 2000090000 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		2,081.80
Payments	-	0.00
This month's charges	+	1,059.64
Amount due		
Immediately	*	3,141.24

No outstanding amount immediately to enjoy uninterrupted services

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	0.00
Taxes	151.64

Total (₹) 1,059.64

Total: One Thousand Fifty Nine Rupees and Sixty Four Paise Only

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For Ward Airtel Lankan

B. G. S. S.

Value Added Tax, VP



Fixedline number 04624584092

Amount due 3,141.24

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Signature & stamp

Bill number HT2333005899244

Relationship number 7040955105

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Thiruvelli
Tamil Nadu

627021

Landmark No

HT2333006699251

Sho To State Code -33

7040964275
Place of Supply / Tamil Nadu

Fixedline number
Broadband ID
Relationship number
Bill number
Bill date
Bill period
Pay by date
Security deposit
Alternate mobile no

04624210295
046247007193_in
7040964275
HT2333006699251
24 Jan 2023
23 Dec 2022 to 22 Jan 2023
Immediately
0.00
1111111111

Email ID: sakollegce@rediffmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline No.> to 121 from your registered Airtel mobile or to 965006500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,865.64
Payments	- 0.00
This month's charges	+ 642.82
Amount due	+ 2,628.46

Immediately
Pay outstanding amount immediately to enjoy continued services.

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	795.00
Taxes	143.82

Total (₹) **942.82**

Total - Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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For Sharp Airtel Limited

S. Suresh Kumar

Team Office 2, VP



Fixedline number 04624210295

Amount due 2,628.46

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/

Signature & stamp

Bill number HT2333006699251

Relationship number 7040964275

Send payment to
7040964275 JLSignature



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FIXEDLINE AND BROADBAND SERVICES

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Original Copy for Receipt - Tax Invoice

SADAKATHULLAH APPA COLLEGE
Dole No-1 Rahmath Nagar

Tinnumber
Tamil Nadu
627011

Landmark No



HT23331005699255

Bill To State Code - 53

7040964201

Place of Supply - Tamil Nadu

Fixedline number 04624220338
Broadband ID 046247006504_3n
Relationship number 7040964201
Bill number HT23331005699255
Bill date 24-Jan-2023
Bill period 23-Dec-2022 to 22-Jan-2023
Pay by date Immediately
Security deposit 0.00
Alternate mobile no 1111111111

Email: C. saccollegeoffice@gmail.com | To update your email ID, SMS UPDATEEMAILFL +your email ID+ <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9950095500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,880.04
Payments	- 0.00
This month's charges	+ 642.82
Amount due	= 2,828.46

immediately
By outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Rentals	799.00
Taxes	143.82
Total (₹)	942.82

Total: One Hundred Forty Two Rupees and Eighty Two Paise Only

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07/03/23

Handwritten signature
07/03/23

For Share Airtel Limited

Handwritten signature

Valid till 5 - yr



Fixedline number 04624220338

Amount due 2,828.46

Pay online using debit/credit card, Net banking on Airtel Thanks for Business Visit www.airtel.in/business/thanksforbusiness/your

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Signature & stamp

Bill number HT23331005699255

Relationship number 7040964201

QR UP

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7040964201 FL@airtel



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Page 1 of 2

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

SADAKATHULLAH APPA COLLEGE
Door No-1 Rahmath Nagar

Tamil Nadu
627011
Landmark: Ssa

HT3333005899250
SNo. To State Code - 33
7040963888
Place of Supply: Tamil Nadu

Fixedline number	04624560134
Broadband ID	046247006587_In
Relationship number	7040963888
Bill number	HT3333005899250
Bill date	24-Jan-2023
Bill period	23-Dec-2022 to 23-Jan-2023
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	1111111111

Email ID: sacollegeoffice@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code> <Fixedline no.> to 121 from your registered Airtel mobile or to 3650095500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,885.84
Payments	0.00
This month's charges	942.82
Amount due	2,828.46
immediately	

For outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Rentals	798.00
Taxes	143.82
Total (₹)	942.82

Total (Nine Hundred Forty Two Rupees and Eighty Two Paise Only)

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10328

[Signature]
07/03/23

To: Shri Airtel Limited

S. Suresh Kumar

Vinod Kumar S, VP



Bill number HT3333005899250

Relationship number 7040963888

Amount due 2,828.46

Pay online using debit/credit card, net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/.
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Signature & stamp

Scan QR

Send payment to
7040963888 FL @airtel



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Original Copy for Recipient - Tax Invoice

SADANATHULLAN APPA COLLEGE
Door No 1 Ratnamthi Nagar

Tamil Nadu
627011

Landmark No

HT2333000692254
Sep To Store Code: 33
7040964229
Place of Supply: Tamil Nadu

Fixedline number: 04624560338
Broadband ID: 046247008515_In
Relationship number: 7040964229
ISD number: HT2333000692254
Bill date: 24 Jan 2023
Bill period: 21 Dec 2022 to 22 Jan 2023
Pay by date: Immediately
Security deposit: 0.00
Alternate mobile no: 1111111113

Email to: accountoffice@gmail.com | To update your email ID, SMS UPOATEEMAILFL (your email ID) + <STD code + Fixedline no. + to 121 from your registered Airtel mobile or to 9850090300 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,033.84
Payments	- 0.00
This month's charges	- 942.82
Amount due	2,828.46
Immediately	
*According to amount immediately to enjoy continued services	

THIS MONTH'S CHARGES

	amount (₹)
Rentals	798.00
Taxes	143.82
Total (₹)	942.82
Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only	

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07/03/23

07/03/23

To: Airtel Limited

A. Srinivasan

From: Airtel S, IP



Fixedline number: 04624560338

Amount due: 2,828.46

For online using debit/credit card, net banking on Airtel Thanks for Business visit www.airtel.in/business/thanksforbusiness/npay/

Signature & stamp

ISD number: HT2333000692254

Relationship number: 7040964229

BNM UPI

Send payment to

7040964229@airtel



Scan QR code via my IP App

Powered by: Airtel

Page 1 of 2

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

SADAKATHULLAH APPA COLLEGE
Door No: 1 Ratham Nagar

Tiruchengode
Tamil Nadu
627011
Lanchmarks No

HT2333005699245
7040904050
Place of Supply: Tamil Nadu

Fixedline number
Broadband ID
Relationship number
Bill number
Bill date
Bill period
Pay in date
Security deposit
Alternate mobile no

04624580389
046247306615_in
7040904050
HT2333005699245
24-Jan-2023
23-Dec-2022 to 22-Jan-2023
Immediately
0.00
1111111111

Email ID: saadkappan@rediffmail.com | To update your email ID, SMS UPDATEEMAILFE <your email ID> <STD code > Fixedline no. to 121 from your registered Airtel mobile or to 9650098500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,585.64
Payments	- 0.00
This month's charges	- 942.83
Amount due immediately	+ 2,828.48

Repay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	799.00
Taxes	143.83
Total (₹)	942.83

TOTAL: Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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To: Muzammar Usaid

Muzammar Usaid

Value Added Tax, 18%



Fixedline Number 04624580389

Amount due 2,828.48

Pay online using debit/credit card, net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number HT2333005699245

Relationship number 7040904050



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Page 1 of 2

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Original Copy for Recipient - Tax Invoice

SADIKATHULLAH APPA COLLEGE
Door No 1 Rahmath Nagar

Tamil Nadu
627011

Landmark No

9850096500

Pin To State Code - 33

7040964220
Place of Supply: Tamil Nadu

Fixedline number	04624560472
Broadband ID	046247007171_36
Relationship number	7040964220
Bill number	HT2333005592173
Bill date	18-Jan-2023
Bill period	17-Dec-2022 to 18-Jan-2023
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no	1111111111

Email ID: skidhlegorh@gmail.com | To update your email ID, SMS UPDATEEMAILFL, <your email ID> <STD code> <Fixedline no> to 121 from your registered Airtel mobile or to 9850096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,885.64
Payments	- 0.00
This month's charges	+ 942.82
Amount due	+ 2,828.46
Immediately	

By outstanding amount immediately to enjoy continuous services

THIS MONTH'S CHARGES

	amount(₹)
Remain	789.00
Taxes	143.82

Total (₹) **942.82**

Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only

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07/03/23

[Signature]
07/03/23

Airtel Thanks for Business

Airtel Thanks for Business

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Fixedline number 04624560472

Amount due 2,828.46

Pay using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/npd/

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number HT2333005592173

Relationship number 7040964220

Visit www.airtel.in/business/thanksforbusiness/npd/

QR Code

Get payment to
9850096500



Scan & pay using QR App
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FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

SADAKATHULLAH APPA COLLEGE
 Order No-1 Ashmath Nagar

Trunknet
 Tamil Nadu
 627011
 Landmark No

HT3333005592083
 200 To State Code - X3
 7040964480
 Place of Supply: Tamil Nadu

Fixedline number 04624360481
 Broadband ID 046243007233_IN
 Relationship number 7040964480
 Bill number HT3333005592083
 Bill date 18-Jan-2023
 Bill period 17-Dec-2022 to 16-Jan-2023
 Pay by date Immediately
 Security deposit 0.00
 Alternate mobile no 1111111111

Email ID: sadakathullah@gmail.com | To update your email ID, SMS UPOATEMAILFL <your email ID> <STD code + fixedline no. + to 121 from your registered Airtel mobile or to 9550095200 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		1,815.54
Payments	-	0.00
This month's charges	+	942.82
Amount due		2,828.46
immediately		
Pay outstanding amount immediately to enjoy continued services		

THIS MONTH'S CHARGES

	amount (₹)
Rentals	733.00
Taxes	143.82
Total (₹)	942.82
Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only	

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Handwritten signature
 07/03/23

Handwritten signature
 07/03/23

To: M/s. Airtel Limited

Handwritten signature

From: M/s. S. VP



Fixedline number 04624360481

Amount due 2,828.46

Pay online using debit/credit card, net banking or Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number HT3333005592083

Relationship number 7040964480

QR Code
 Send payment to
 04624360481@airtel



Scan QR code or any QR code
 provided to: 04624360481

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Original Copy for Rebillment - Tax Invoice

SADAKATHULLAN APPA COLLEGE
Dipin No 2, Ramanath Nagar

Tinneswari
Tamil Nadu
627021
Lanmark, 5g

HT2333005474604 7040964281
State Tax Code / ST Price of Supply: Tamil Nadu

Fixedline Number 04624210701
Broadband ID 046248051907 In
7040964281
Relationship number HT2333005474604
Bill number 39 Jan 2023
Bill date 08 Dec 2022 to 07 Jan 2023
Bill period Immediately
Pay by date 000
Security deposit 6111111111
Alternate mobile no

Email ID: sacollegeoffice@gmail.com | To update your email ID: SMS UPDATEEMAILPL <your email ID> <STO code + Fixedline num to 121 from your registered Airtel mobile or to 0450096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,885.64
Payments	0.00
This month's charges	+ 942.82
Amount due immediately	= 2,828.46

Resubmitting amount immediately to enjoy continued service.

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	799.00
Taxes	143.82
Total (₹)	942.82

Note: Nine Hundred Forty Two Rupees and Eighty Two Paise Only.

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For Share Airtel Limited

S. Srinivasan

Value Added Tax, 1P



Fixedline number 04624210701
Amount due 2,828.46

Bill number HT2333005474604
Relationship number 7040964281

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/
This is an electronically generated statement and does not require any signature

Signature & stamp

Srinivasan
07/03/23

[Handwritten Signature]
07/03/23

Scan QR

Scan QR to pay via any app



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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

SADAKATHULLAH APPA COLLEGE
 Door No. 1, Rahmath Nagar

Tirunelveli
 Tamil Nadu
 627011

Landmark No

HT23330005592172
 3No. To State Code : 33

7040063988
 Place of Supply: Tamil Nadu

Fixedline number	04624560410
Broadband ID	046247007284_5h
Relationship number	7040063988
Bill number	HT23330005592172
Bill date	18 Jan 2022
Bill period	17-Dec-2022 to 26-Jan-2023
Pay by date	Immediately
Security deposit	0.00
Alternate mobile no.	1111111111

Send ID: sadakathullah@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code> <Fixedline no> to 121 from your registered Airtel mobile or to 9850096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,865.84
Payments	- 0.00
This month's charges	+ 942.62
Amount due	= 2,808.46
Immediate due	
Pay outstanding amount immediately to enjoy continued service.	

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	749.00
Taxes	143.82
Total (₹)	942.82
Total: Nine Hundred Forty Two Rupees and Eighty Two Paise Only	

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 07/03/23

Handwritten signature
 07/03/23

To: Shri Airtel Limited

Handwritten signature

Yash Shree S, VP



Fixedline number 04624560410

Amount due 2,808.46

Pay online using Debit/Credit card, Net banking on Airtel Thanks for Business (URL: www.airtel.in/business/thanksforbusiness/airtel)

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number HT23330005592172
 Relationship number 7040063988

QR Code Link

Send payment to
 70400639881539899999



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Original Copy for Recipient - Tax Invoice

SADAKATHULLAH APPA COLLEGE
Door No-1, Rahmath Nagar

Tamil Nadu
PIN Code: 627011
Landmark: Na

HT333005592064
344 To State Code: 33
7040064365
Place of Supply: Tamil Nadu

Fixedline number: 04624210408
Broadband ID: 046247007344_In
Relationship number: 7040064365
Bill number: HT333005592064
Bill date: 18-Jan-2023
Bill period: 17-Dec-2022 to 18-Jan-2023
Pay by date: Immediately
Security deposit: 0.00
Alternate mobile no: 1111111111

Email: sacollegeoffice@gmail.com | To update your email ID, SMS UPDATEEMAIL (your email ID) <STD code + Fixedline no. in 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	1,883.64
Payments	0.00
This month's charges	942.82
Amount due	2,826.46
Immediately	

Pay remaining amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	Amount (₹)
Rentals	729.00
Taxes	143.82
Total (₹)	942.82

Total: 942.82 (Includes GST on Rentals and Taxes, Taxes Paid Only)

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To: Shri. A. Lakshmi

Signature

Value added tax: 0%



Fixedline number: 04624210408

Amount due: 2,826.46

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/sign/

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number: HT333005592064

Relationship number: 7040064365

QR Code
Scan payment QR
7040064365 (Signature)



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Miss Internet Services Private Limited

13, Tiruchendur Road
 Palayambottai, Tirunelveli 627002
 8344551122
 GSTIN: 13AAFCN5686A1ZQ

INVOICE

Invoice : INV/22-23/011240
 Invoice Date : 02/03/2023
 Due Date : 02/03/2023

Duration From : 02/03/2023
 Duration To : 01/04/2023
 Customer ID : 922029

Bill To
 The Principal Sadakathullah Appa College
 11 Saathi Nagar, Rahmat's Nagar
 Tirunelveli 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,080.00

Total in Words
 Rupee One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@9%	90.00
SGST@9%	90.00
Total	₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: Miss Internet Services Private Limited
 A/C: 152521234567890
 IFSC: TMNB0001512
 Branch: PALAYAMBOTTAI
 A/C Type: Current Account

Terms & Conditions
 1. All Payments to be made in Favour of Miss Internet Services Pvt. Ltd
 2. For Any queries, Please call us @ 8344551122
 3. Amount should be paid within 5 days from the Duration start date

This is a Computer Generated Invoice, Hence no Signature Required.

(Red Stamp)

1, 1180 ✓

2, 1180 ✓

Total Rs 2360

(Green Stamp)
 02/03/23

(Handwritten Signature)
 02/03/23



Niss Internet Services Private Limited

13, Tiruchendur Road
 Palayamkottai, Tirunelveli 627002
 8344551122
 GSTIN 33AAEONS848A12Q

INVOICE

Invoice#	: INV/22-23/011241	Duration From	: 02/03/2023
Invoice Date	: 02/03/2023	Duration To	: 01/04/2023
Due Date	: 02/03/2023	Customer ID	: 219990

Bill To

The Principal Sadakathullah Appa College
 11, Santhi Nagar, Rahmath Nagar
 Tirunelveli 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words
Rupees One Thousand One Hundred Eighty Only

Sub Total	1,080.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 152521234567890
 IFSC: TMNL0000152
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

Terms & Conditions

- All Payments to be made in favour of Niss Internet Services Pvt. Ltd.
- For Any queries, Please call us @ 8344551122
- Amount should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice. Hence no Signature Required.

Handwritten initials in red ink.

Handwritten signature in black ink with date 07/03/23.

Handwritten signature in blue ink with date 08/03/23.



Bharat Sanchar Nigam Limited

PRINCIPAL, SADAKKATHULLAH
 APPA COLLEGE
 SANTH NAGAR,
 TIRUNELVELI
 TIRUNELVELI, TAMILNADU
 627002

Tax Invoice

TELEPHONE NUMBER
 04622541567 ✓

GSTIN

Account No : 9036803750 Invoice No: SDCTN0067704488
 Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibra Basic Plus / Speed Up to 80Mbps till 300GB beyond that upto 4Mbps / Voice unlimited

AMOUNT PAYABLE
 ₹ 707.00 ✓

PAY NOW

DUE DATE
 20/02/2023 ✓

Account Summary

PREVIOUS BALANCE முன்புள்ள கணக்கு	PAYMENT RECEIVED உபயோகிப்பு கட்டி	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES புதிய கட்டணம்	TOTAL DUE கட்ட வேண்டிய மொத்தம்	AMOUNT PAYABLE கட்ட வேண்டிய மொத்தம்
₹ 705.98 (-)	₹ 706.00 (+)	₹ 0.00 (+)	₹ 706.82 (+)	₹ 706.80	₹ 707.00

Amount in Words: Rupees Seven Hundred and Seven Only

Summary of Charges

Current Charges	முகப்பு கட்டணம்	Amount
Recurring Charges	மீளும் கட்டணம்	599.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாடு கட்டணம்	0.00
Miscellaneous Charges	பிற கட்டணம்	0.00
Discounts	பிற்பாடு	0.00
Late Fee	பிற்பாடு கட்டணம்	0.00
Total Taxable (Rs.)		599.00
Tax		167.82
Total Current Charges	முகப்பு கட்டணம் மொத்தம்	706.82

Tax Details		
Description	Tax Rate	Amount
CGST	9.0%	53.91
SGST	9.0%	53.91
₹ Price Cash Back Offer Amount		3.00

USAGE HISTORY (6 MONTHS)



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



Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)



Scan QR Code to make UPI Payment.

Handwritten signatures and dates:
 J.P. 07/02/23
 J.P. 07/02/23

Dear Customer, We recommend you to pay the bill online using <http://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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Made of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0067704488
Invoice Date	03/02/2023
Account No	9036803750
Phone No	04622541567
Due Date	20/02/2023
Amount Payable	₹ 707.00



Bharat Sanchar Nigam Limited

Tax Invoice

Account No: 9038200147 Invoice No: SOCTN0067890030
 Invoice Date: 03/02/2023 Billing Period:

01/01/2023 to 31/01/2023

Tariff Plan: LL - Switch with Rs 100 Recharge Only

THE PRINCIPAL
 SARADA THOLLAY ANNA
 COLLEGE -
 SARADATHIRUKULAM ANNA
 COLLEGE
 SARADATHIRUKULAM 11
 SARATHIRUKULAM
 THIRUVALLUR
 THIRUVALLUR
 THIRUVALLUR TN
 607014

TELEPHONE NUMBER

04622542732

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

29/02/2023

Account Summary

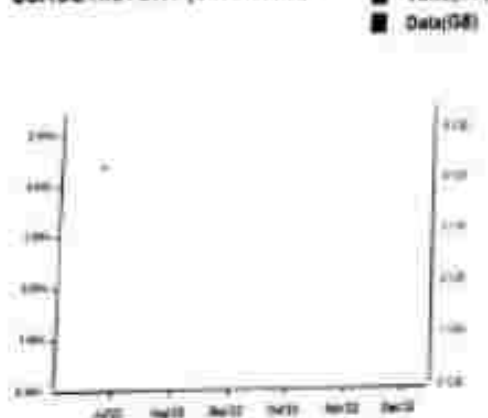
PREVIOUS BALANCE उपरोक्त बिल	PAYMENT RECEIVED उपरोक्त जमा	ADJUSTMENTS अनुकूलना	CURRENT CHARGES उपरोक्त चार्ज	TOTAL DUE उपरोक्त कुल जमा	AMOUNT PAYABLE उपरोक्त कुल जमा
₹ 176.44	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.44	₹ 177.00

Summary of Charges

Current Charges	उपरोक्त चार्ज	Amount
Recurring Charges	नियमित चार्ज	150.00
Pre Time Charges	समय पूर्व चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discounts	छूट	0.00
Late Fee	विलंब शुल्क	0.00
Total Taxable (TTL)		150.00
Tax		27.00
Total Current Charges	उपरोक्त कुल चार्ज	177.00

Tax Details	Tax Rate	Amount
Description		
CST	3.0%	1.50
SGST	3.0%	1.50
₹ Paid Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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



Follow Value 017 - ₹ 798 Per Month



Scan QR Code to make UPI Payment

Accounts Officer (TR)



Scan QR Code to make UPI Payment

Signature
 03/02/2023

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 service 24x7. BSNL App is available on the Google Play Store. #Unite2FightCorona

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bill No: _____ Date: _____ Bill: _____ Branch: _____

Charge No: _____ Signature: _____

Invoice No	SOCTN0067890030
Invoice Date	03/02/2023
Account No	9038200147
Phone No	04622542732
Due Date	29/02/2023
Amount Payable	₹ 177.00



For Bank crossed Cheque/DD/Pay Order for Amount Payable (Rounded off) in favour of AO (Cash) BSNL, Tronelvel

For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9036803667 Invoice No: SOCTN0067704990
 Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: BS - 500GB CUL / Speed Upto 10Mbps till 500GB beyond that Upto 2Mbps / Voice unlimited

PRINCIPAL, SADAKKATHULLAH
 APPA COLLEGE,
 SANTHI NAGAR,
 TIRUNELVELI
 TIRUNELVELI TAMILNADU
 627002

TELEPHONE NUMBER
04622541732
 GSTIN

AMOUNT PAYABLE
 ₹ 655.00
PAY NOW

DUE DATE
 20/02/2023

Account Summary

PREVIOUS BALANCE (-)	PAYMENT RECEIVED (+)	ADJUSTMENTS (+)	CURRENT CHARGES (+)	TOTAL DUE (+)	AMOUNT PAYABLE (+)
₹ 654.30	₹ 655.00	₹ 0.00	₹ 654.00	₹ 654.20	₹ 655.00

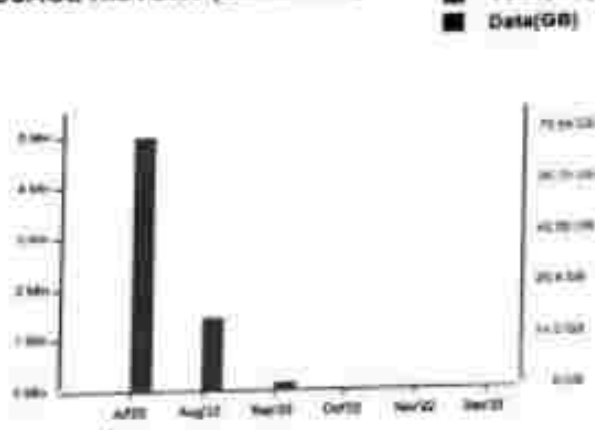
Amount in Words: Rupees Six Hundred and Fifty Five Only

Summary of Charges

Current Charges	Amount
Recurring Charges	555.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	555.00
Tax	89.90
Total Current Charges	654.90

Tax Details	Tax Rate	Amount
CGST	9.0%	49.90
SGST	9.0%	49.90
Total		99.80

USAGE HISTORY (6 MONTHS)



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

Scan QR Code to make Online Portal Payment



Accounts Officer (TR)

[Handwritten Signature]
 07/02/23



Scan QR Code to make UPI Payment

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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Date _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	SOCTN0067704990
Invoice Date	03/02/2023
Account No	9036803667
Phone No	04622541732
Due Date	20/02/2023
Amount Payable	₹ 655.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9016492582 Invoice No: SDCTN0067751910
Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: LI - Suite with Rs 150 Incoming Only

SECRETARY SADAKATHULLAH
APPA COLLEGE

RAMBATHANAGAR SANTHANAGAR
TIRUINEELVELLI
TAMILNADU
627002

TELEPHONE NUMBER

04622540435

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

PREVIOUS BALANCE <small>Previous Bill</small>	PAYMENT RECEIVED <small>Uppasathu Uppasathu</small>	ADJUSTMENTS <small>ADJUSTMENTS</small>	CURRENT CHARGES <small>Uppasathu Uppasathu</small>	TOTAL DUE <small>Uppasathu Uppasathu</small>	AMOUNT PAYABLE <small>Uppasathu Uppasathu</small>
₹ 176.47	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.47	₹ 177.00

Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

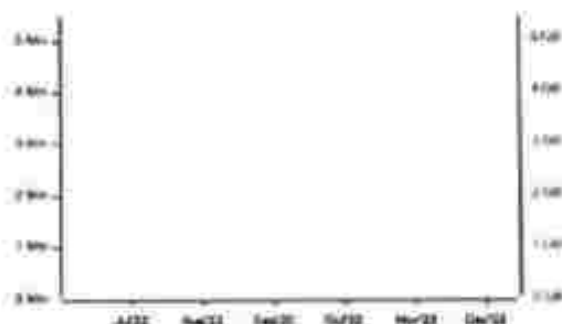
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	12.50
SGST	9.00%	12.50

E-Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Scan QR Code to make Online Portal Payment.



Accounts Officer (TR)

Handwritten signature and date: 07/02/23



Scan QR Code to make Soft Payment.

Dear Customer, We recommend you to pay the bill online using HPS (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. @Uniba271@Carora

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Charge/DD No: _____ Date: _____ Bill: _____ Branch: _____

Please Charge For: _____ Signature: _____

Invoice No	SDCTN0067751910
Invoice Date	03/02/2023
Account No	9016492582
Phone No	04622540435
Due Date	20/02/2023
Amount Payable	₹ 177.00

Please mark crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favor of AD (Cash), BSNL, Tirunelveli.

For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9018527719 Invoice No: SOCTN0067773700

Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: BS - 500GB CUL / Speed Upto 108Mbps till 200GB beyond that Upto 1Mbps / Voice unlimited

THE SECRETARY
SADAKATHULLAH APPA COLLEGE
DEPARTMENT OF COMPUTER
SCIENCE
RAHMATH NAGAR LOCAL
RAHMATH NAGAR
TIRUNELVELI
TAMILNADU
627011

Tax Invoice

TELEPHONE NUMBER

04622540732

GSTIN

AMOUNT PAYABLE

₹ 655.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்பு கட்ட	புத்தியம் பெற	சரிசெய்தல்	புதிய கட்ட	மொத்தம்	புதிய கட்ட
₹ 654.36	(-) ₹ 655.00	(*) ₹ 0.00	₹ 654.90	₹ 654.28	₹ 655.00

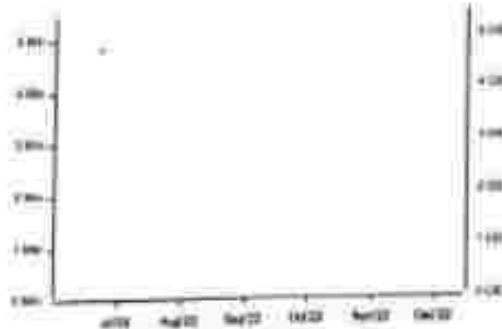
Amount in Words: Rupees Six Hundred and Fifty Five Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	555.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	555.00
Tax	99.90
Total Current Charges	654.90

Tax Details		
Description	Tax Rate	Amount
GST	18%	49.91
CGST	9%	49.99
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

 Voice(Min)
 Data(GB)


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Scan QR Code
to make
Online Pre-
Payment.



Accounts Officer (TR)

(Handwritten Signature)
07/02/23



Scan QR Code to make
Pre-Payment.

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. #11111/11111

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

 Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	SOCTN0067773700
Invoice Date	03/02/2023
Account No	9018527719
Phone No	04622540732
Due Date	20/02/2023
Amount Payable	₹ 655.00

Please make crossed Cheque/DD/Draft Order for Amount Payable (Shown in U) in favor of AO (Cash), BSNL, Trunelveli.

for Bank use only
Page 1 of 1



Bharat Sanchar Nigam Limited

Account No : 9038825397 Invoice No: SDCTN0067682087

Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps III 3300GB beyond that Upto 4Mbps / Voice unlimited

TELEPHONE NUMBER

04622900122

GSTIN

AMOUNT PAYABLE

₹ 943.00

DUE DATE

20/02/2023

PAY NOW

Tax Invoice

THE PRINCIPAL,
THE PRINCIPAL,
SADAKATHULLAH APPA
COLLEGE, RAJAMATH NAGAR,
TRUHVELLI
TRUHVELLI TN
627011

Account Summary

PREVIOUS BALANCE
முன்பு உள்ள

₹ 942.69

PAYMENT RECEIVED
செலுத்திய தொகை

₹ 943.00

ADJUSTMENTS
பொது அட்டவாை

₹ 0.00

CURRENT CHARGES
புதுசெலுத்திய தொகை

₹ 942.82

TOTAL DUE
செலுத்த வேண்டிய தொகை

₹ 942.51

AMOUNT PAYABLE
செலுத்த வேண்டிய தொகை

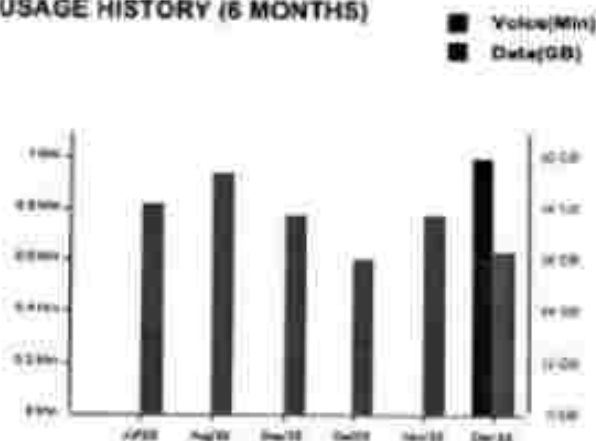
₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount	
Recurring Charges	799.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	799.00	
Tax	143.82	
Total Current Charges	942.82	
Tax Details		
Description	Tax Rate	Amount
CGST	3.0%	21.91
SGST	3.0%	21.91
* Please Cash Bank Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

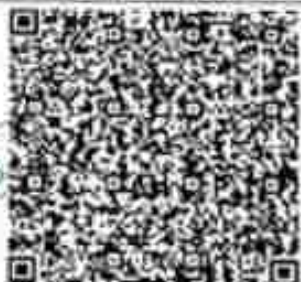
Dear Customer, Soft copy of this bill has been mailed to your ID bsnl@bsnl.com. If mail ID is incorrect, please update correct ID at www.bsnl.com.

Scan QR Code to make Online Portal Payment



Accounts Officer (TR)

Handwritten signature and date: 02/02/23



Scan QR Code to make UPI Payment

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. #VnR2FlightCircle.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0067682087
Invoice Date	03/02/2023
Account No	9038825397
Phone No	04622900122
Due Date	20/02/2023
Amount Payable	₹ 943.00

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

For BSNL use only



Bharat Sanchar Nigam Limited

Account No : 9039840639 Invoice No: SDCTN0067532253

Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps III 330GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL
SRIKANTH VALLABH APPA COLLEGE
TIRUNELVELI
TIRUNELVELI TN
627002

TELEPHONE NUMBER
04622906722
GSTIN

AMOUNT PAYABLE
₹ 943.00
PAY NOW

DUE DATE
20/02/2023

Tax Invoice

Account Summary

PREVIOUS BALANCE (முன்பு பட்டி)	PAYMENT RECEIVED (பெறிய தொகை)	ADJUSTMENTS (சரிசெய்தல்கள்)	CURRENT CHARGES (புதிய தொகை)	TOTAL DUE (கட்ட வேண்டிய தொகை)	AMOUNT PAYABLE (கட்ட வேண்டிய தொகை)
₹ 942.40	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.22	₹ 943.00

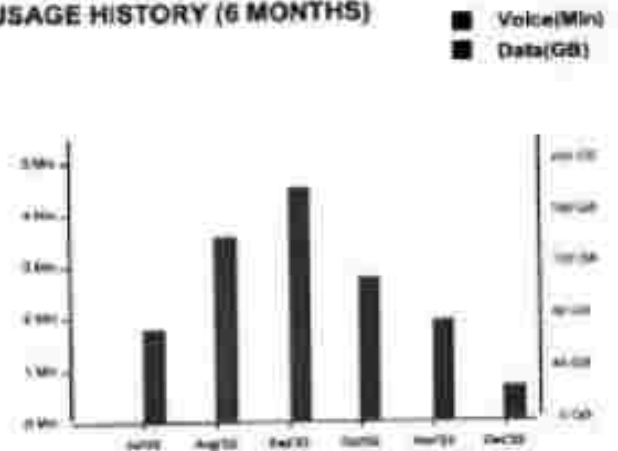
Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
Usage Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
CGST	9.0%	71.91
SGST	9.0%	71.91
₹ Point Cash Back Offer Amount		8.00

USAGE HISTORY (6 MONTHS)



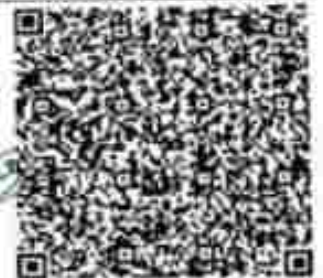
Dear Customer, Soft copy of this bill has been mailed to you to saacollege@icloud.com. If mail ID is incorrect, please update correct ID at www.officers.bsnl.co.in.

Scan QR Code to make Online Portal Payment



Accounts Officer (TR)

[Handwritten Signature]
07/02/23



Scan QR Code to make OFF Payment

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. BSNL App is available on the Google Play Store, #Umba2LightCorona.

- PAYMENT SLIP -

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Branch/DO No. _____ Date _____ Bank _____ Branch _____

Amount Charged ₹ _____ Signature _____

PLEASE MAKE CASH/CHEQUE/DD/PAY ORDER FOR AMOUNT PAYABLE (ROUNDED UP) IN FAVOUR OF AO (CASH), BSNL, TIRUNELVELI.

Invoice No	SDCTN0067532253
Invoice Date	03/02/2023
Account No	9039840639
Phone No	04622906722
Due Date	20/02/2023
Amount Payable	₹ 943.00



For Cash use only



Bharat Sanchar Nigam Limited

Tax Invoice

THE DIRECTOR SELF FINANCING COURSES
SADAKATHULLAH
SADAKATHULLA APPA COLLEGE
SADAKATHINAGAR SANTHINAGAR
TRILHELVELI
TAMILNADU
627002

TELEPHONE NUMBER
04622540568

GSTIN

Account No : 9016557006
Invoice Date : 05/02/2023

Invoice No: SDCTN0067808049
Billing Period

01/12/2022 to 31/01/2023

Tariff Plan: Value Add Call/Voice Unlimited

AMOUNT PAYABLE
₹ **776.00**

PAY NOW

DUE DATE
20/02/2023

Account Summary

PREVIOUS BALANCE
₹ **776.40**

PAYMENT RECEIVED
₹ **777.00**

ADJUSTMENTS
₹ **0.00**

CURRENT CHARGES
₹ **776.44**

TOTAL DUE
₹ **775.84**

AMOUNT PAYABLE
₹ **776.00**

Amount in Words: Rupees Seven Hundred and Seventy Six Only

Summary of Charges

Current Charges	Amount
Recurring Charges	658.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Late Fee	658.00
Total Taxable (Rs.)	1116.44
Tax	776.44
Total Current Charges	776.44

Tax Details	Amount
Discretionary	58.22
CESS	58.22
Surf	58.22

Full Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)



Scan QR Code to make Online Payment.

Handwritten signature and date: 07/02/23

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, #India3FightCorona.

BHARAT SANCHAR NIGAM LTD



Check/DD No. _____ Date _____
Please Check Rs. _____ Signature _____

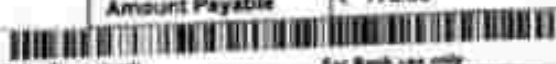
- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Invoice No	SDCTN0067808049
Invoice Date	05/02/2023
Account No	9016557006
Phone No	04622540568
Due Date	20/02/2023
Amount Payable	₹ 776.00



For Bank use only

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

BSNL Bharat Sanchar Nigam Limited

Account No : 9016502632 Invoice No: SDCTN0067810135
 Invoice Date : 05/02/2023 Billing Period
 01/12/2022 to 31/01/2023

Tax Invoice

MUNICIPAL BATHAKATHULLA
 COLLEGE
 10TH NAGAR LOCAL
 10TH NAGAR
 BANGALORE
 560011

TELEPHONE NUMBER

04622540763

GSTIN

Tariff Plan: Value All CUL/Voice unlimited

AMOUNT PAYABLE

₹ 582.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

DUPLICATE BALANCE (Previous Usage) (-) ₹ 581.43	PAYMENT RECEIVED (Gegabala/Ganara) (+) ₹ 582.00	ADJUSTMENTS (Bhagavathi/Chennai) (+) ₹ 0.00	CURRENT CHARGES (Bhagavathi/Chennai) (+) ₹ 582.34	TOTAL DUE (Gegabala/Ganara) (+) ₹ 581.77	AMOUNT PAYABLE (Gegabala/Ganara) (+) ₹ 582.00
--	--	--	--	---	--

Amount in Words: Rupees Five Hundred and Eighty Two Only

Summary of Charges

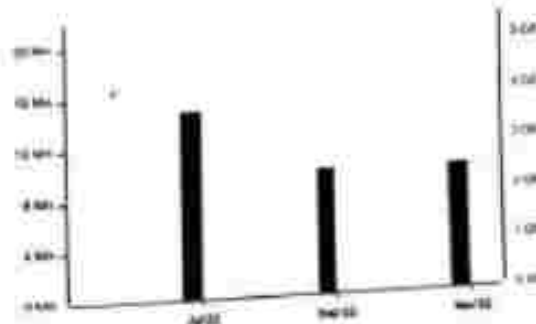
Current Charges	Amount ₹
Recurring Charges	658.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-164.50
Late Fee	0.00
Total Taxable (Rs.)	493.50
Tax	88.84
Total Current Charges	582.34

Tax Details	Tax Rate	Amount
Description	18%	44.42
GST	5%	44.42
GST		0.00

₹ Please Cash Back Offer Account

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Accounts Officer (TR)

(Signature)
 07/02/23



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or scan My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store: BUN2k2FgHtCubns.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Invoice No	SDCTN0067810135
Invoice Date	05/02/2023
Account No	9016502632
Phone No	04622540763
Due Date	20/02/2023
Amount Payable	₹ 582.00

BHARAT SANCHAR NIGAM LTD.



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



For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Round off in favour of AO (Cash), BSNL, Tirunelveli)



Bharat Sanchar Nigam Limited

Account No : 9016519534

Invoice No: SDCTN0067909098

Invoice Date : 05/02/2023

Billing Period:

01/12/2022 to 31/01/2023

Tariff Plan: Value Add CUL/ Voice Unlimited

Tax Invoice

KAMRATHULLAH APPA COLLEGE

KAMRATH NAGAR LOCAL
KAMRATH NAGAR
HEMELVELLI
HEMELNOLI
57711

TELEPHONE NUMBER

04622540033

GSTIN

AMOUNT PAYABLE

₹ 582.00

DUE DATE

20/02/2023

PAY NOW

Account Summary

REVOLVING BALANCE

₹ 581.39

PAYMENT RECEIVED

₹ 582.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 582.34

TOTAL DUE

₹ 581.73

AMOUNT PAYABLE

₹ 582.00

Amount in Rupees: Five Hundred and Eighty Two Only

Summary of Charges

Current Charges	Amount
Current Charges	₹ 582.00
Recurring Charges	₹ 0.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 44.50
Discounts	₹ 0.00
Late Fee	₹ 437.50
Total Taxable (Rs.)	₹ 581.84
Tax	₹ 50.14
Total Current Charges	₹ 631.98

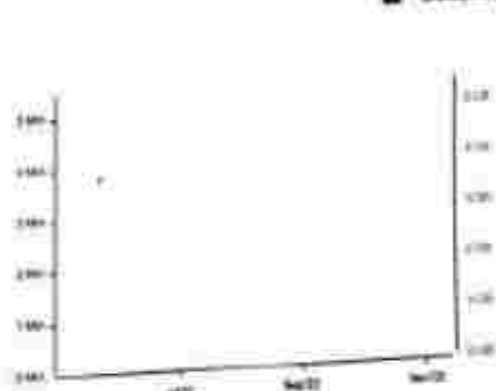
Tax Details	Tax Rate	Amount
Description	5.0%	₹ 29.09
	5.0%	₹ 14.05
		₹ 0.00

* Post Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)

■ Data(MB)



Scan QR Code to make Online Portal Payment

Accounts Officer (TR)



Scan QR Code to make QR Payment

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. #Lets24x7Connect.

- PAYMENT SLIP -

Mode of Payment:

 Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____

Date _____

Phone Charge No. _____

Signature _____

Invoice No	SDCTN0067909098
Invoice Date	05/02/2023
Account No	9016519534
Phone No	04622540033
Due Date	20/02/2023
Amount Payable	₹ 582.00



Please make instant Cheque/DD/Pay Order by Amount Payable (Highlighted) if Return of AO (Cash), BSNL, Trishull.

For BSNL use only

Niss Internet Services Private Limited

152, Pasuchendur Road
 Palayamkottai, Tirunelveli- 627002
 8344551122
 GSTIN: 33AAECN584B4120

INVOICE

Revised Invoice No:	: INV/22-23/010262	Duration From:	: 31/01/2023
Invoice Date:	: 31/01/2023	Duration To:	: 02/02/2023
Due Date:	: 31/01/2023	Customer ID:	: 922020

Bill To:

The Principal Sedasathullah Appa College
 11, Santhi Nagar, Ramanathapuram
 Tirunelveli-627011

S.No	Item & Description	SAC	Rate	COST		SGST		Amount
				%	AMT	%	AMT	
1	Internet Service Charges	996422	1,000.00	0%	00.00	0%	00.00	1,000.00
Sub Total								1,000.00
CGST@ 9%								90.00
SGST@ 9%								90.00
Total								₹1,180.00

Total in words

Rupees One Thousand One Hundred Eighty Only

Bank: TAMILNADU MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 15212124367890
 IFSC: TNBL0000152
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

Terms & Conditions:

- All Payments to be made in favour of Niss Internet Services Pvt. Ltd
- For Any queries, Please call us @ 8344551122
- Amount should be paid within 5 days from the Duration start-date

This is a Computer Generated Invoice. Hence no Signature Required.

7/2/23

1, 1180 ✓
 2, 1180 ✓

Total Rs.

2360
 MY DR
 07/02/23

JW
 07/02/23

Niss Internet Services Private Limited

132, Tiruchervuru Road
Palayamkottai, Tirunelveli 627002
8344551122
GSTIN: 33AAECH5848A120

INVOICE

Invoice#	INV/23-23/010241	Duration from	31/01/2023
Invoice Date	31/01/2023	Duration to	02/02/2023
Due Date	31/01/2023	Customer ID	219990

Bill To
The Principal Sefakathullah Appa College

11, Serathi Nagar, Rahmath Nagar,
Tirunelveli 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Am	%	Am	
1	Internet Service Charges	998422	1000.00	9%	90.00	9%	90.00	1,080.00
Sub Total								1,080.00
CGST (9%)								90.00
SGST (9%)								90.00
Total								₹1,160.00

Total in Words

Rupees One Thousand One Hundred Eighty Only

Bank: TAMILNAD MERCANTILE BANK
A/C Name: Niss Internet Services Private Limited
A/C: 15251234567890
IFSC: TMNL000132
Branch: PALAYAMKOTTAI
A/C Type: Current Account

Terms & Conditions

- All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
- If any queries, please call us @ 8344551122
- Amount should be paid within 3 days from the Duration start date

This is a Computer Generated Invoice Hence no Signature Required.

0224
07/02/23

Jan
07/02/23



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9036803750

Invoice No: SDCTN0070231428

Invoice Date : 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Fibre Basic Plus / Speed Upto 438Mbps till 3300GB beyond that Upto 438Mbps / Voice unlimited

PRINCIPAL, SADAIKATHULLAH
APFA COLLEGE,
SANTHI NAGAR,
TRINELVELI
TRINELVELI, TAMILNADU
627002

TELEPHONE NUMBER
04622541567

GSTIN

AMOUNT PAYABLE

₹ 707.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 706.44	PAYMENT RECEIVED செலுத்திய தொகை ₹ 707.00	ADJUSTMENTS பரிசீலிக்கப்பட்டவை ₹ 0.00	CURRENT CHARGES தற்போதைய செலவு ₹ 706.82	TOTAL DUE செலுத்த வேண்டிய தொகை ₹ 706.26	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை ₹ 707.00
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Amount in Words: Rupees Seven Hundred and Seven Only

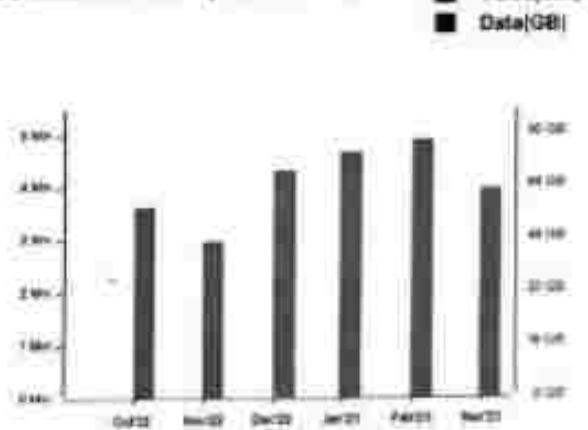
Summary of Charges

Current Charges	Amount
Current Charges	₹ 599.00
Recurring Charges	0.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	599.00
Tax	107.82
Total Current Charges	706.82

Tax Details	Tax Rate	Amount
Description		
CST	9.00%	53.91
SDT	9.00%	53.91

₹ Paid Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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

Accounts Officer (TR)

Scan QR Code to make Online Portal Payment

Scan QR Code to make QR Payment

Handwritten signature and date: 09/05/23

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.

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0070231428
Invoice Date	04/05/2023
Account No	9036803750
Phone No	04622541567
Due Date	19/05/2023
Amount Payable	₹ 707.00

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

Pay Back via 1977



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038290147 Invoice No: SDCTN0070214329

Invoice Date : 04/05/2023 Usage Period :

01/04/2023 to 30/04/2023

Tariff Plan: LL - Suite with Rs 180 Incoming Only

THE PRINCIPAL
SADAKATHULLAH APPA
COLLEGE
SADAKATHULLAH APPA
COLLEGE
NO-36/THANIGAI 11
SAN THINAGAR
DINDIGUL
DINDIGUL
DINDIGUL TH
DIST

TELEPHONE NUMBER

04622542732

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

PREVIOUS BALANCE முன்பு கட்ட ₹ 176.44	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 177.00	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	CURRENT CHARGES புதிய கட்டவை ₹ 177.00	TOTAL DUE கட்டவேண்டிய தொகை ₹ 176.44	AMOUNT PAYABLE கட்டவேண்டிய தொகை ₹ 177.00
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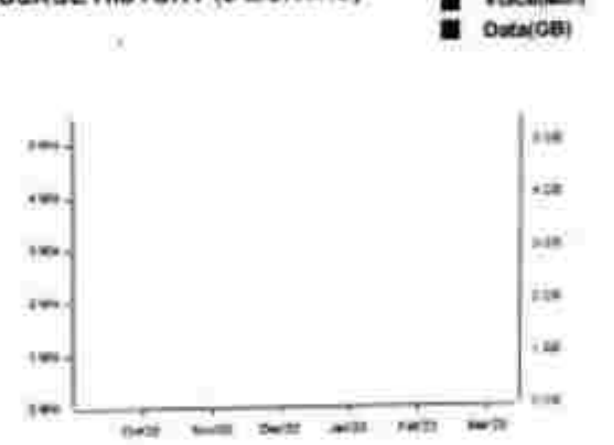
Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charges	150.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Tax Rate	Amount
GST	18%	13.50
GST	3%	13.50
Press Cash Back Offer Amount		3.00

USAGE HISTORY (6 MONTHS)



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

SAAS, BAHU FOR FLAMINGO

₹ 799 Per Month

Includes: 1GB Data, 1000 Minutes, 1000 SMS

Accounts Officer (TR)

Scan QR Code to make Online Payment

Handwritten signature and date: 09/05/23

Scan QR Code to make QR Payment

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. #Units2FightCorona.

- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	SDCTN0070214329
Invoice Date	04/05/2023
Account No	9038290147
Phone No	04622542732
Due Date	19/05/2023
Amount Payable	₹ 177.00

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



Bharat Sanchar Nigam Limited

Account No : 9038803867 Invoice No: SDCTN0670233144

Invoice Date : 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: BB - 8808 CUL / Speed Upto 10Mbps (U) 3000B beyond that Upto 2Mbps / Voice unlimited

MUNICIPAL, SADAKKATHOLLAR
PA COLLEGE,
NITH NAMR,
(UNELVELI)
(UNELVELI TAMILNADU)
7002

TELEPHONE NUMBER
04622541732

GSTIN

AMOUNT PAYABLE
₹ **655.00**
PAY NOW

DUE DATE
19/05/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 654.00	₹ 654.00	₹ 0.00	₹ 654.90	₹ 654.90	₹ 655.00

Amount in Words: Rupees Six Hundred and Fifty Five Only

Summary of Charges

Current Charges	Amount ₹	
Recurring Charges	555.00	
Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Tx.)	555.00	
Tax	99.90	
Total Current Charges	654.90	
Tax Details	Amount	
Description	Tax Rate	Amount
GST	0.05%	49.95
GST	0.05%	49.95
Value Cash Back Offer Amount		899

USAGE HISTORY (6 MONTHS)



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

SAAS, BAHU AIR FLAMINGO

₹105 Value DTT - ₹ 299 Per Month

Scan QR Code to make Online Prepaid Payment

Accounts Officer (TR)

Scan QR Code to make Online Prepaid Payment

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. #Lets2FightCorona

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Made of Payment Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0670233144
Invoice Date	04/05/2023
Account No	9038803867
Phone No	04622541732
Due Date	19/05/2023
Amount Payable	₹ 655.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (CASH), BSNL, Thiruvallur. For more info visit www.bsnl.co.in

BSNL

Bharat Sanchar Nigam Limited

Account No : 9016402582

Invoice No: SDCTN0070326814

Invoice Date : 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: LL - Sufal with Rs 100 Roaming Only

SECRETARY, SAKATHULLAH
APPA COLLEGEKURMATHURAI SANTHINAGAR
TIRUNELVELI
TAMILNADU
627002

TELEPHONE NUMBER

04622540435 ✓

GSTIN

AMOUNT PAYABLE

₹ 177.00 ✓

PAY NOW

DUE DATE

19/05/2023 ✓

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 176.47	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.47	₹ 177.00

Summary of Charges

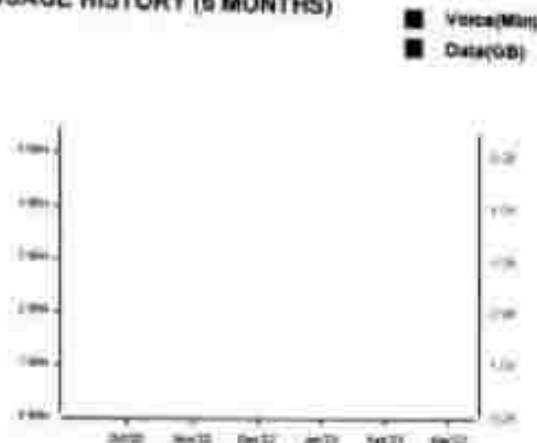
Current Charges	Amount
Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details

Description	Tax Rate	Amount
CGST	3.00%	13.50
SGST	3.00%	13.50

5 Make Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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

SAMS BAHU AIR FLAMINGO

With Exclusive Entertainment (Movies) on Disney+ Hotstar (₹1499/MT)

Filter Value (DIT) - ₹ 788 Per Month

Available on Disney+ Hotstar

Available on Disney+ Hotstar

Available on Disney+ Hotstar

Available on Disney+ Hotstar

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

Scan QR Code to make EMI Payment

09/05/23

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 36X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- 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	SDCTN0070326814
Invoice Date	04/05/2023
Account No	9016402582
Phone No	04622540435
Due Date	19/05/2023
Amount Payable	₹ 177.00



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

For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 0016527719 Invoice No: SDCTN0070317805

Invoice Date : 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: BB - 501GB CUL / Speed Upto 10Mbps till 500GB beyond that Upto 2Mbps / Voice unlimited

THE SECRETARY
SADAKATHULLAR APPA COLLEGE
DEPARTMENT OF COMPUTER
SCIENCE
KONNATHI NAGAR LOCAL
PANCHATH NAGAR
TRUNDELVEE
TRAIKUNADU
627011

TELEPHONE NUMBER

04622540732

GSTIN

AMOUNT PAYABLE

₹ 654.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 654.00	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 655.00	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00	CURRENT CHARGES புதிய கட்ட வேண்டியவை ₹ 654.00	TOTAL DUE கட்ட வேண்டிய தொகை ₹ 653.96	AMOUNT PAYABLE கட்ட வேண்டிய தொகை ₹ 654.00
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Amount in Words: Rupees Six Hundred and Fifty Four Only

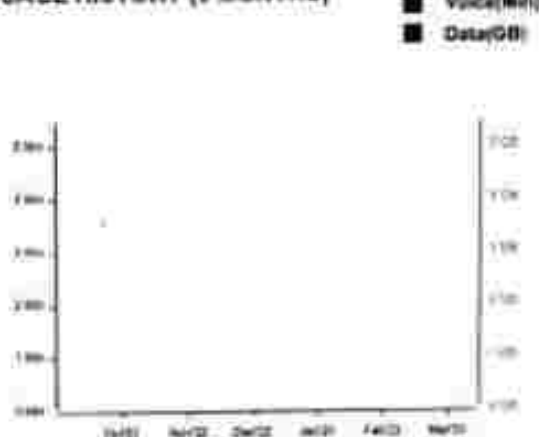
Summary of Charges

Current Charges	Amount
Recurring Charges	555.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	555.00
Tax	99.00
Total Current Charges	654.00

Tax Details	Tax Rate	Amount
CGST	18%	49.50
SGST	18%	49.50

Total Cash Bank Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed in your ID vasant08@gmail.com. If mail ID is incorrect, please update correct ID at www.kalram.bank.co.in.

SAAS. BAHU THE FLAMINGO

Movie Value-GST ₹ 799 Per Month

Available on BSNL TV

Accounts Officer (TR)

Scan QR Code To make Online Portal Payment

09/05/23

Scan QR Code To make UPI Payment

Dear Customer, We recommend you to pay the bill online using trivee.iportal.bsnl.co/ or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store, [Google Play Store](https://play.google.com/store/apps/details?id=com.bsnl), www.apple.com/india/app-store.

• PAYMENT SLIP •		Invoice No	SDCTN0070317805
Bharat Sanchar Nigam Ltd		Invoice Date	04/05/2023
Mode of Payment		Account No	0016527719
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04622540732
Cheque/DD No _____	Date _____	Bank _____	Branch _____
Please Charge Rs _____		Due Date	19/05/2023
Signature _____		Amount Payable	₹ 654.00
Please make crossed Cheque/DD/Prty Order for Amount Payable (Rupees Lacs) in favour of AO (Cash), BSNL, Trunelvel		For Bank use only	



Bharat Sanchar Nigam Limited

Account No : 9038825397 Invoice No: SDCTN0070201869

Invoice Date : 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps or 1109GB beyond that Upto 8Mbps / Voice unlimited

Tax Invoice

THE PRINCIPAL,
THE PRINCIPAL,
SADANA THULLAN APPA
COLLEGE, RAHMATH NAGAR,TRINELVELI
TRINELVELI TN
610017

TELEPHONE NUMBER

04622900122

GSTIN

AMOUNT PAYABLE

₹ 942.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

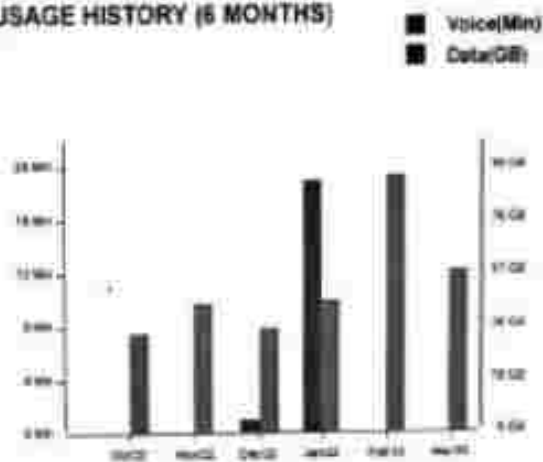
PREVIOUS BALANCE முன்புள்ள கட்ட	PAYMENT RECEIVED ஒப்படைப்பு தொகை	ADJUSTMENTS எதிர்மதிப்பீடுகள்	CURRENT CHARGES தற்போதுள்ள கட்ட	TOTAL DUE ஒப்படைக்க வேண்டிய தொகை	AMOUNT PAYABLE ஒப்படைக்க வேண்டிய தொகை
₹ 942.15	₹ 943.00	₹ 0.00	₹ 942.82	₹ 941.97	₹ 942.00

Amount in Words: Rupees Nine Hundred and Forty Two Only

Summary of Charges

Current Charges	Amount	₹
Recurring Charges	799.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	799.00	
Tax	143.82	
Total Current Charges	942.82	
Tax Details		
Description	Tax Rate	Amount
CGST	9.0%	71.91
SGST	9.0%	71.91
₹ Paid Cash/ Bank/ Other Amount		0.00

USAGE HISTORY (6 MONTHS)

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

Bharat Fibre



UNBEATABLE DEAL

Get up to 10% off on Fibre

on all Fibre services

on all Fibre services

on all Fibre services

on all Fibre services

on all Fibre services

on all Fibre services

on all Fibre services

on all Fibre services

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Scan QR Code to make Online Payment



Accounts Officer (TR)

Handwritten signature and date: 09/05/23



Scan QR Code to make Online Payment

Dear Customer, We recommend you to pay the bill online using <http://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. #UnbeatableDeal

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of Payment

 Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	SDCTN0070201869
Invoice Date	04/05/2023
Account No	9038825397
Phone No	04622900122
Due Date	19/05/2023
Amount Payable	₹ 942.00

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

For terms and conditions visit www.bsnl.com



Bharat Sanchar Nigam Limited

Account No : 9039840639 Invoice No: SDC1N0070100634

Invoice Date : 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Fibre Value / Speed upto 100Mbps till 330GB beyond that upto 4Mbps / Voice unlimited

THE PRINCIPAL
SRINIVASA SAI APPA COLLEGE
TRUNELVELI
TRUNELVELI TN
621002

TELEPHONE NUMBER
04622906722
GSTIN

AMOUNT PAYABLE
₹ **943.00**
PAY NOW

DUE DATE
19/05/2023

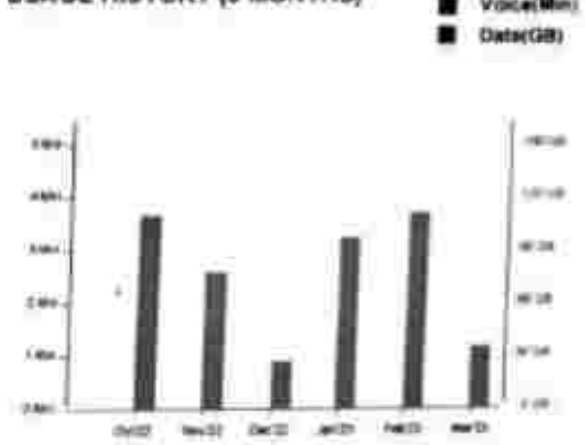
Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 941.88	₹ 942.00	₹ 0.00	₹ 942.82	₹ 942.88	₹ 943.00

Summary of Charges

Current Charges	Amount
Recurring Charges	798.00
Call Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Latent Fee	0.00
Total Taxable (Rs)	798.00
Tax	143.82
Total Current Charges	942.82

USAGE HISTORY (6 MONTHS)



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



Accounts Officer (TR)

Scan QR Code to make Online Portal Payment

[Handwritten Signature]

Scan QR Code to make QR Payment

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. BSNL App is available on the Google Play Store. #Online24x7@bsnl

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No: SDC1N0070100634

Invoice Date: 04/05/2023

Account No: 9039840639

Phone No: 04622906722

Due Date: 19/05/2023

Amount Payable: ₹ 943.00

For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9016857006 Invoice No: SDCTN0670312676

Invoice Date : 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Value Add CUL/ Voice Unlimited

Tax Invoice

TELEPHONE NUMBER

04622540568

GSTIN

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

19/05/2023

THE DIRECTOR SELF FINANCING COURSES
SASIBAKHULLAH
SASIBAKHULLAH APPS COLLEGE
RAMANA PANDURAM (SANTHANAM)
TIRUNELVELI
TAMILNADU
627002

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
788.08	788.00	0.00	388.22	387.30	388.00

Amount in words: Rupees Three Hundred and Eighty Eight Only

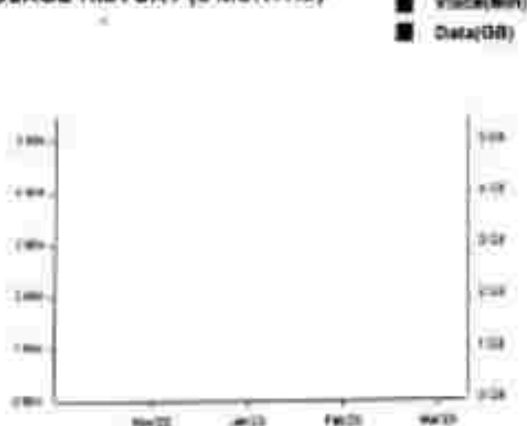
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	329.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	329.00
Tax	59.22
Total Current Charges	388.22

Tax Details	Tax Rate	Amount
GST	18%	23.41
IGST	18%	35.81

6 Paid Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



SAAS, BAHU THE FLAMINGO

Watch the award-winning entertainment exclusively on Disney+ Hotstar, available with Disney+ Premium.

Hire Value (IT) - ₹ 799 Per Month

Available on Google Play Store, Apple App Store, and Amazon Appstore.

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Scan QR Code to make QR Payment.

Handwritten signature and date: 04/05/23

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. BSNL App is available on the Google Play Store, #Unite2FightCorona.

- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Invoice No: SDCTN0670312676
 Invoice Date: 04/05/2023
 Account No: 9016857006
 Phone No: 04622540568
 Due Date: 19/05/2023
 Amount Payable: ₹ 388.00

Signature: _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, Trivendrum.



Bharat Sanchar Nigam Limited

Account No : 9016519534 Invoice No: SOCTN0070319149

Invoice Date : 04/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Value Add CUL/ Voice Unlimited

Tax Invoice

SADAKATHULLAH APPA COLLEGE

RAHMATH NAGAR LOCAL
RAHMATH NAGAR
TIRUVELVELI
TAMIL NADU
527011

TELEPHONE NUMBER

04622540033

GSTIN

AMOUNT PAYABLE

₹ 292.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

PREVIOUS BALANCE முன்பு கட்ட ₹ 593.87	PAYMENT RECEIVED கட்டிய தொகை ₹ 594.00	ADJUSTMENTS மாசிலாக்கலை ₹ 0.00	CURRENT CHARGES புதிய கட்ட ₹ 291.17	TOTAL DUE கட்ட வேண்டிய தொகை ₹ 291.04	AMOUNT PAYABLE கட்ட வேண்டிய தொகை ₹ 292.00
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Amount in words: Rupees Two Hundred and Ninety Two Only

Summary of Charges

Current Charges	Amount
Recurring Charges	₹ 229.00
One-Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	-₹ 2.25
Late Fee	₹ 0.00
Total Taxable (Rs)	246.75
Tax	44.42
Total Current Charges	291.17

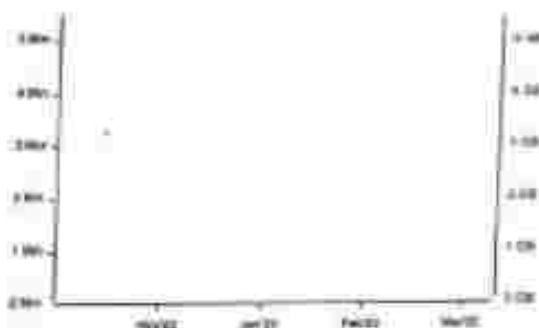
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	22.21
SGST	9.00%	22.21

₹ Fees Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(OB)



SAAS BAHU FOR FLAMINGO

With Sankar Entertainment exclusively. Only on BSNL.

Fibre Value OTT - ₹ 799 Per Month

Available on BSNL App & BSNL Website

BSNLTel

Scan QR Code to make Online Direct Payment.



Accounts Officer (TR)

Handwritten signature and date: 09/05/23



Scan QR Code to make Online Direct Payment.

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.

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of Payment

 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs _____ Signature _____

Invoice No	SOCTN0070319149
Invoice Date	04/05/2023
Account No	9016519534
Phone No	94622540033
Due Date	19/05/2023
Amount Payable	₹ 292.00



For Bank use only

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

Page 1 of 1

Niss Internet Services Private Limited

32, Tiruchendur Road
 Palayankottai, Tirunelveli 627002
 8344551122
 GSTIN 33AAEEN5648A1ZQ

INVOICE

Invoice#	: INV/23-24/001000	Duration From	: 01/05/2023
Invoice Date	: 02/05/2023	Duration To	: 31/05/2023
Due Date	: 02/05/2023	Customer ID	: 219990

Bill To

The Principal Sadakathullah Appa College
 11, Sanchi Nagar, Ramesh Nagar
 Tirunelveli 627011

S. No	Item	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00
							Sub Total	1,000.00
							CGST@ 9%	90.00
							SGST@ 9%	90.00
							Total	₹1,180.00

Total in Words
 Rupees One Thousand One Hundred Eighty Only

Bank : TAMILNAD MERCANTILE BANK
 A/C Name : Niss Internet Services Private Limited
 A/C : 152321234567890
 IFSC : TMBL0000112
 Branch : PALAYANKOTTAI
 A/C Type : Current Account

Terms & Conditions

- All Payments to be made in favour of Niss Internet Services Pvt. Ltd.
- For Any queries, Please call us @ 8344551122
- Amount should be paid within 5 days from the Duration start date

This is a Computer Generated Invoice. Hence no Signature Required.

1, 1180
 2, 1180
 Total Rs. 2360

*(L-5475)
02/05/23*

[Signature]
02/05/23

Niss Internet Services Private Limited

F 32, Tiruchendur Road
 Palayankotta, Tirunelveli - 627002
 8344551122
 GSTIN 33AAECN5B4BA1ZQ

INVOICE

Invoice No	: INV/23-24/001067	Duration From	: 01/05/2023
Invoice Date	: 02/05/2023	Duration To	: 31/05/2023
Due Date	: 02/05/2023	Customer ID	: 922929

BILL To**The Principal Sadakathullah Appa College**

11, Santhi Nagar, Ralamath Nagar,
 Tirunelveli 627011

S. No	Item	SAC	Rate	CGST		SGST		Amount 1,000.00
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00
							Sub Total	1,000.00
							CGSTR (9%)	90.00
							SGSTR (9%)	90.00
							Total	₹1,180.00

Total in Words
Rupees One Thousand One Hundred Eighty Only

BANK: TAMILNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 152521234567890
 IFSC: TMNL0000152
 Branch: PALAYANKOTTAI
 A/C Type: Current Account

- Terms & Conditions
- All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
 - For Any queries, Please call us @ 8344551122
 - Amount should be paid within 5 days from the Duration start date

This is a Computer Generated Invoice Hence no Signature Required.

09/05/23

[Handwritten Signature]
 09/05/23



Bharat Sanchar Nigam Limited

Account No : 9036803750 Invoice No: SDOCTN0069414714

Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Fibre Basic Plus / Speed Up to 80Mbps till 1300GB beyond that Up to 4Mbps / Voice unlimited

TELEPHONE NUMBER

04622541567

GSTIN

AMOUNT PAYABLE

₹ 707.00

DUE DATE

19/04/2023

PAY NOW

PRINCIPAL, SADRUKATHULLAH
HANA COLLEGE.

KATHE MASAR,

SRINIVELU
SRINIVELU TAMILNADU
67002

Account Summary

PREVIOUS BALANCE Previous Bill	PAYMENT RECEIVED Debit/du Credit	ADJUSTMENTS Adjustments	CURRENT CHARGES Current Charges	TOTAL DUE Gross/Net Total	AMOUNT PAYABLE Gross/Net Amount
₹ 706.82	₹ 707.00	₹ 0.00	₹ 706.82	₹ 706.44	₹ 707.00

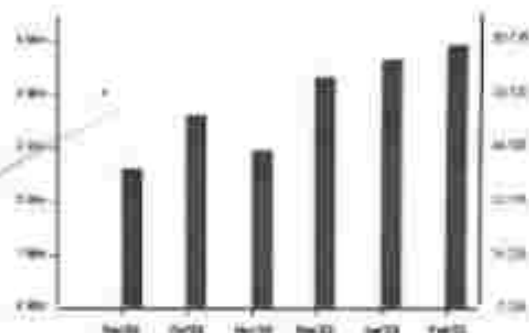
Amount in Words: Rupees Seven Hundred and Seven Only

Summary of Charges

Current Charges	Description	Amount
Recurring Charges	Monthly Rental	599.00
One Time Charges	Installation	0.00
Usage Charges	Usage	0.00
Miscellaneous Charges		0.00
Discounts		0.00
Late Fee		0.00
Total Taxable (Rs.)		599.00
Tax		107.82
Total Current Charges		706.82
Tax Details		
Description	Tax Rate	Amount
CGST	18%	59.82
SGST	18%	59.82
Total 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 soc@bsnl.com. If mail ID is incorrect, please update correct ID at www.bsnl.com

Bharat Sanchar



Scan QR Code to make Online Prepaid Payment

Accounts Officer (TR)



Scan QR Code to make QR Payment

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. #Vista2FibreCorporation

- PAYMENT SUP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	SDOCTN0069414714
Invoice Date	03/04/2023
Account No	9036803750
Phone No	04622541567
Due Date	19/04/2023
Amount Payable	₹ 707.00



Please make cashless Cheque/DD/Pay Order for Amount Payable (Rounded Up) in terms of AO (Cash), BSNL, Thiruvallur.

For Bank use only

Bharat Sanchar Nigam Limited

BSNL
Connecting India
Further

Account No : 9038200147 Invoice No: SDCTN0089398504

Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: LL - Dials with Rs. 150 Incoming Only

TELEPHONE NUMBER

04622542732 ✓

GSTIN

AMOUNT PAYABLE

₹ 177.00 ✓

DUE DATE

19/04/2023 ✓

PAY NOW

THE PRINCIPAL
SADAKATHULLAH APFA
COLLEGE -
SADAKATHULLAH APFA
COLLEGE
SADAKATHNAGAR 11
SANTHANAGAR
TIRUNELVELI
TIRUNELVELI
TIRUNELVELI TN
627011

Account Summary

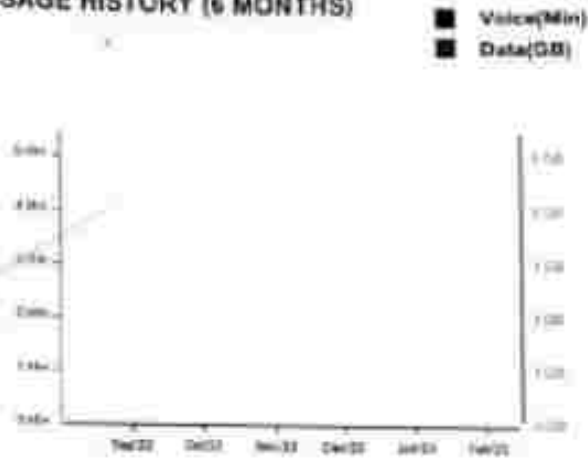
PREVIOUS BALANCE ₹ 176.44 (-)	PAYMENT RECEIVED ₹ 177.00 (+)	ADJUSTMENTS ₹ 0.00 (+)	CURRENT CHARGES ₹ 177.00 (+)	TOTAL DUE ₹ 176.44	AMOUNT PAYABLE ₹ 177.00
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Summary of Charges

Current Charges	Description	Amount
Recurring Charges	₹ 150.00	150.00
Time Charges	₹ 0.00	0.00
Usage Charges	₹ 0.00	0.00
Miscellaneous Charges	₹ 0.00	0.00
Discounts	₹ 0.00	0.00
Late Fee	₹ 0.00	0.00
Total Taxable (Rs.)	150.00	150.00
Tax	₹ 27.00	27.00
Total Current Charges	177.00	177.00

Tax Details	Tax Rate	Amount
CGST	5.00%	7.50
SGST	5.00%	7.50
Total		15.00

USAGE HISTORY (6 MONTHS)



Dear Customer, soft copy of this bill has been mailed to your ID sadakathullahapfa@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.com.



Fibre Vias OTT - ₹ 799 Per Month

Up to 100 Mbps Speed up to 100 GB

Normal Tariff Structure / Limited Data Allowance



*Offer valid with 30 days trial ₹ 199

Scan QR Code to make Direct Payment



Accounts Officer (TR)

Handwritten signature and date: 11/04/23



Scan QR Code to make QR Payment

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. #UnitedFightCorona

PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Phone Charge Rs. _____ Signature: _____

Invoice No	SDCTN0089398504
Invoice Date	03/04/2023
Account No	9038200147
Phone No	04622542732
Due Date	19/04/2023
Amount Payable	₹ 177.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash, BSNL, TDS/Net)



Bharat Sanchar Nigam Limited

Account No : 9036803667

Invoice No: SDCTN0069414695

Invoice Date : 03/04/2023

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: BS - 3000B CUL / Speed Up to 10Mbps till 500GB beyond that upto 2Mbps / Voice unlimited

PRINCIPAL, SADAKKATRULLAH
APPA COLLEGE,
SANTHI NAGAR,
TIRUNELVELI
TIRUNELVELI TAMILNADU
627002

TELEPHONE NUMBER

04622541732

GSTIN

Tax Invoice

AMOUNT PAYABLE

₹ 654.00

PAY NOW

DUE DATE

19/04/2023

Account Summary

PREVIOUS BALANCE முன்பு உள்ள	PAYMENT RECEIVED பெறப்பட்ட செலவு	ADJUSTMENTS மாற்றங்கள்
₹ 654.10 (-)	₹ 655.00 (+)	₹ 0.00 (+)

CURRENT CHARGES
தற்போதுள்ள செலவு

₹ 654.90

TOTAL DUE
மொத்த செலவு

₹ 654.00

AMOUNT PAYABLE
பெறவேண்டிய செலவு

₹ 654.00

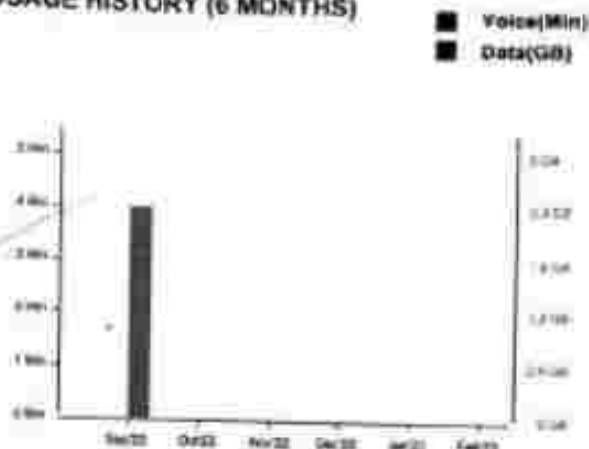
Amount in Words: Rupees Six Hundred and Fifty Four Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	555.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Lite Fee	0.00
Total Taxable (Rs.)	555.00
Tax	99.99
Total Current Charges	654.99

Tax Details	Tax Rate	Amount
02ST	5.00%	27.75
30ST	0.00%	0.00
4 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID email@bsnl.com, if mail ID is incorrect, please update correct ID at www.bsnl.com/bsnl/id

Fibre Value OTT - ₹ 799 Per Month
42 M / 100 Mbps / Speed up to 1000 MB
Special Offer: Unlimited OTT Streaming

Scan QR Code to make Online Postal Payment.

Accounts Officer (TR)

Scan QR Code to make UPI Payment.

Handwritten: 505-20, 11/04/23, JP

Dear Customer, We recommend you to pay the bill online using <http://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. @Online24x7Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/CD Credit/Debit Card

Chq/CD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	SDCTN0069414695
Invoice Date	03/04/2023
Account No	9036803667
Phone No	04622541732
Due Date	19/04/2023
Amount Payable	₹ 654.00

Please make crossed Cheque/CD/Play Order for Amount Payable (Rounded Up) in favour of AO (CASH), BSNL, Tirunelveli. For Bank use only.



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9016492582

Invoice No. SDCTN0069522256

Invoice Date : 03/04/2023

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: LL - Suab with Rs. 150 Incoming Only

SECRETARY, SIKSANA THILLAH
APFA COLLEGE
KANNATHANAGAR SANTHANAGAR
TRINELVELI
TAMIL NADU
627002

TELEPHONE NUMBER

04622540435

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/04/2023

Account Summary

PREVIOUS BALANCE Previous Bill	(-)	PAYMENT RECEIVED Credit/Debit	(+)	ADJUSTMENTS FINANCE CHARGE	(+)	CURRENT CHARGES Bill Amount	(+)	TOTAL DUE Credit/Debit	(+)	AMOUNT PAYABLE Credit/Debit	(+)
₹ 176.47		₹ 177.00		₹ 0.00		₹ 177.00		₹ 176.47		₹ 177.00	

Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

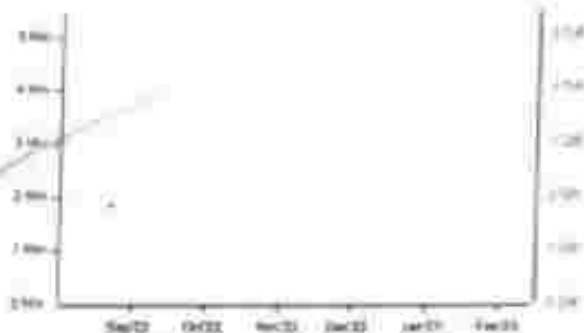
Current Charges	Description	Amount
Recurring Charges	₹150.00 ALLIANCE	150.00
One Time Charges	₹0.00 ALLIANCE	0.00
Usage Charges	₹0.00 ALLIANCE	0.00
Miscellaneous Charges		0.00
Discounts	₹0.00 ALLIANCE	0.00
Late Fee	₹0.00 ALLIANCE	0.00
Total Taxable (Rs.)		150.00
Tax		27.00
Total Current Charges	₹177.00 ALLIANCE	177.00

Tax Details	Description	Tax Rate	Amount
	CGT	18.00%	27.00
	SGT	18.00%	13.50

₹ Free 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 vasan08@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



₹1000 Back Monthly (Minimum investment exclusively on 'Digi+ Home' available with...)

₹1000 Back Monthly (Minimum investment exclusively on 'Digi+ Home' available with...)

₹1000 Back Monthly (Minimum investment exclusively on 'Digi+ Home' available with...)

₹1000 Back Monthly (Minimum investment exclusively on 'Digi+ Home' available with...)

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₹1000 Back Monthly (Minimum investment exclusively on 'Digi+ Home' available with...)

₹1000 Back Monthly (Minimum investment exclusively on 'Digi+ Home' available with...)

₹1000 Back Monthly (Minimum investment exclusively on 'Digi+ Home' available with...)

Scan QR Code to make Online Portal Payment.



Accounts Officer (TR)

Handwritten signature and date: 11/4/23, 11/04/23



Scan QR Code to make Online Portal Payment.

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. BSNL App is available on the Google Play Store. @Unite2FightC@BSNL

BSNL

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Account No: _____ Dated: _____ Bank: _____ Branch: _____

Signature: _____

Invoice No	SDCTN0069522256
Invoice Date	03/04/2023
Account No	9016492582
Phone No	04622540435
Due Date	19/04/2023
Amount Payable	₹ 177.00



For Bank use only

For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

THE SECRETARY
SADAKATHULLAH APFA COLLEGE
DEPARTMENT OF COMPUTER
SCIENCE
BAIKUNATH NAGAR LOCAL
THIRUNELVELI
TAMIL NADU
627771

TELEPHONE NUMBER
04622540732

GSTIN

Account No : 9016527719 Invoice No: SDCFN0069513415

Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tarif Plan: BS - 500GB CUL / Speed Upto 10Mbps till 500GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
₹ **655.00**

DUE DATE
19/04/2023

PAY NOW

Account Summary

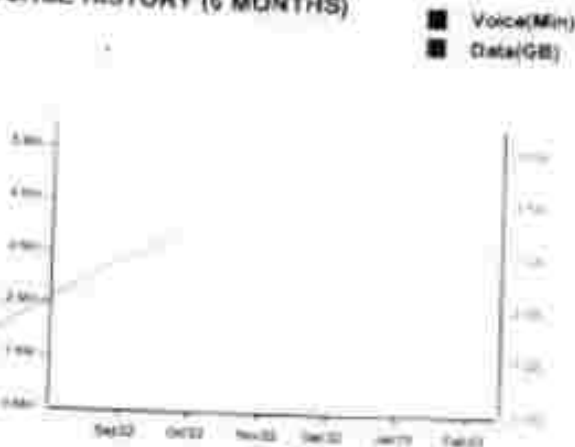
PREVIOUS BALANCE (Carry Over)	PAYMENT RECEIVED (Against Invoice)	ADJUSTMENTS (REALLY CLAIMED)	CURRENT CHARGES (Against Invoice)	TOTAL DUE (Against Invoice)	AMOUNT PAYABLE (Against Invoice)
₹ 634.15	₹ 655.00	₹ 0.00	₹ 654.90	₹ 654.90	₹ 655.00

Summary of Charges

Current Charges	Amount ₹
Basic Charges	555.00
Service Charges	0.00
Use Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Label Fee	0.00
Total Taxable (Rs.)	555.00
Tax	99.30
Total Current Charges	654.90

Tax Details	Tax Rate	Amount
CGST	9.00%	49.95
SGST	9.00%	49.35
Plus Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID vaxxan08@gmail.com. If mail ID is incorrect, please update correct ID at www.snlcare.bsnl.co.in.

Disney+ Hotstar Entertainment exclusively on Disney+ Hotstar available with

Film Value OTT - ₹ 798 Per Month

Speed Upto 10Mbps / Speed Upto 2Mbps

Disney+ Hotstar App is available on the Google Play Store: <https://play.google.com/store/apps/details?id=com.hotstar>

Scan QR Code to make Online Portal Payment



Accounts Officer (TR)

11/4/23
11/4/23



Scan QR Code to make Online Payment

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. BSNL App is available on the Google Play Store: <https://play.google.com/store/apps/details?id=com.bsnl>

BHARAT SANCHAR NIGAM LTD



Account No. _____ Dated _____ Bank _____ Branch _____

Signature _____

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No	SDCFN0069513415
Invoice Date	03/04/2023
Account No	9016527719
Phone No	04622540732
Due Date	19/04/2023
Amount Payable	₹ 655.00



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

For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9038825397 Invoice No: SOCTN008389412

Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Fibre Value / Speed Up to 100Mbps till 330GB beyond that Up to 4Mbps / Value unlimited

Tax Invoice

THE PRINCIPAL
THE PRINCIPAL
SARASWATHI LAH APPI
COLLEGE, SARASWATHI NAGAR,THIRUVELLI
THIRUVELLI TN
627015

TELEPHONE NUMBER

04622900122 ✓

GSTIN

AMOUNT PAYABLE

₹ 943.00 ✓

PAY NOW

DUE DATE

19/04/2023 ✓

Account Summary

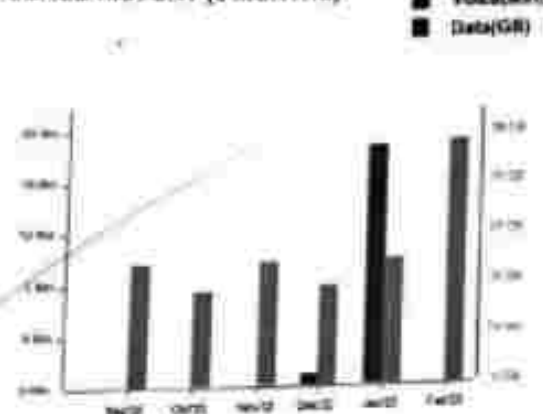
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.33	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.15	₹ 943.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Tax)	799.00
Tax	141.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
Description	5.00%	71.91
1027	0.00%	71.91
1027	0.00%	0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID saonilg@bhel.com. If mail ID is incorrect, please update correct ID at www.bsnl.com.

Bharat Fibre

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)



11/4/23

11/04/23



Scan QR Code to make Online Payment.

PAYMENT SLIP -

Mode of Payment

 Cash Cheque/DD Credit/Debit Card
 Bank Street

Invoice No	SOCTN008389412
Invoice Date	03/04/2023
Account No	9038825397
Phone No	04622900122
Due Date	19/04/2023
Amount Payable	₹ 943.00

BHARAT SANCHAR NIGAM LTD

Bill No: _____ Date: _____

Charge Ra: _____ Signature: _____

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

For Soft use only

Bharat Sanchar Nigam Limited

Account No : 9039840639 Invoice No: SDCTN0069219114

Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Fibre Value / Speed Up to 100Mbps till 3000Rs beyond that Up to 4Mbps / Voice unlimited

TELEPHONE NUMBER

04622906722 ✓

GSTIN

AMOUNT PAYABLE

₹ 942.00 ✓

PAY NOW

DUE DATE

19/04/2023 ✓

Account Summary

PREVIOUS BALANCE ₹ 942.04 (-)	PAYMENT RECEIVED ₹ 942.00 (+)	ADJUSTMENTS ₹ 0.00 (+)
----------------------------------	----------------------------------	---------------------------

CURRENT CHARGES ₹ 942.82 (+)	TOTAL DUE ₹ 941.86 (-)	AMOUNT PAYABLE ₹ 942.00
---------------------------------	---------------------------	----------------------------

Amount in Words: Rupees Nine Hundred and Forty Two Only

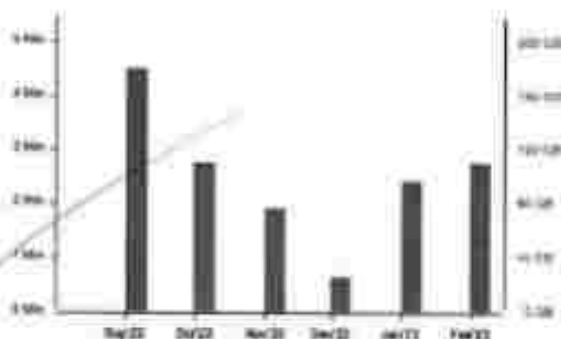
Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	141.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
CGST	9.0%	71.81
SGST	9.0%	71.81
State Cash-Best 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 saccollegedev@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/

Share/Type



Scan QR Code to make Online Portal Payment



Accounts Officer (TR)



11/04/23

Signature



Scan QR Code to make Online Payment

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

- PAYMENT SLIP -

Made of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No	SDCTN0069219114
Invoice Date	03/04/2023
Account No	9039840639
Phone No	04622906722
Due Date	19/04/2023
Amount Payable	₹ 942.00

SHARAT SANCHAR NIGAM LTD



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

Phone Charge No. _____ Signature _____

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

For BSNL use only



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9916557006 Invoice No: SDCTN0069509428

Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Value All CULJ Voice unlimited

THE DIRECTOR SELF FINANCING COURSE
SARAKATHULLA
SARAKATHULLA APPA COLLEGE
SARAKATHULLA SANTHANAGAR
THIRUNELVELI
TAMILNADU
627002

TELEPHONE NUMBER
04622540568 ✓

GSTIN

AMOUNT PAYABLE

₹ **789.00** ✓

PAY NOW

DUE DATE

19/04/2023 ✓

Account Summary

PREVIOUS BALANCE
₹ **588.06**

PAYMENT RECEIVED
₹ **0.00**

ADJUSTMENTS
₹ **0.00**

CURRENT CHARGES
₹ **400.02**

TOTAL DUE
₹ **788.08**

AMOUNT PAYABLE
₹ **789.00**

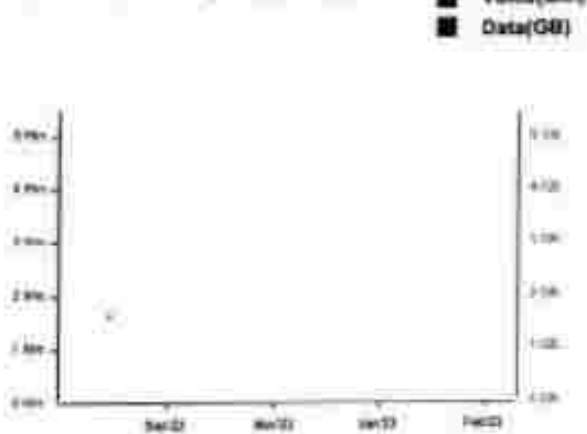
Amount in Words: Rupees Seven Hundred and Eighty Nine Only

Summary of Charges

Current Charges	Amount
Current Charges	329.00
Recurring Charges	0.00
One Time Charges	0.00
Light Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	339.00
Tax	61.02
Total Current Charges	400.02

Tax Details	Tax Rate	Amount
GST	18.00%	61.02
CGST	9.00%	30.51
IGST	9.00%	30.51
Other Amount		0.00

USAGE HISTORY (6 MONTHS)



Accounts Officer (TR)

Scan QR Code to make Online Portal Payment.

11/04/23

Scan QR Code to make UPS Payment.

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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Chq/DD No: _____ Date: _____ Bank: _____ Branch: _____

Phone Charge No: _____ Signature: _____

Invoice No	SDCTN0069509428
Invoice Date	03/04/2023
Account No	9916557006
Phone No	04622540568
Due Date	19/04/2023
Amount Payable	₹ 789.00

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

Bharat Sanchar Nigam Limited



Account No : 9016502632 Invoice No: SDCTN0068519334
 Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Value Add CUL/ Voice unlimited

TELEPHONE NUMBER

04622540763

GSTIN

AMOUNT PAYABLE

₹ 594.00

PAY NOW

DUE DATE

19/04/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 293.94	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 392.97	₹ 593.91	₹ 594.00

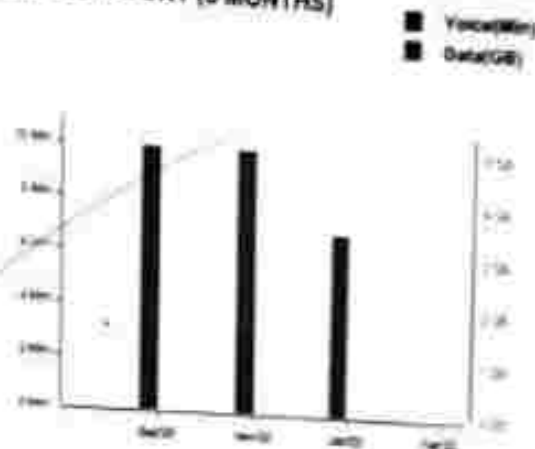
Amount in Rupee - Rupee Part Hundred and Ninety Three Only

Summary of Charges

Current Charges	Description	Amount ₹
Recurring Charges	₹ 329.00	329.00
One Time Charges	₹ 0.00	0.00
Setup Charges	₹ 9.00	9.00
Miscellaneous Charges	₹ 0.00	0.00
Discount	₹ -82.25	-82.25
Late Fee	₹ 10.00	10.00
Total Taxable (Rs.)	₹ 296.75	296.75
Tax	₹ 46.22	46.22
Total Current Charges	₹ 392.97	392.97

Tax Details	Description	Tax Rate	Amount
	CGST	9.00%	23.11
	SGST	9.00%	23.11
	Other		0.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make Online Partial Payment

Accounts Officer (TR)

11/04/23

11/04/23

Scan QR Code to make Online Full Payment

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, www.bsnl.com and www.bsnl.com.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Credit Card

Date: _____ Bank: _____ Branch: _____

Signature: _____

Invoice No	SDCTN0068519334
Invoice Date	03/04/2023
Account No	9016502632
Phone No	04622540763
Due Date	19/04/2023
Amount Payable	₹ 594.00



Bharat Sanchar Nigam Limited

Tax Invoice

RAMKISHOR APPA COLLEGE
KUNJURU NAGAR LOCAL
KUNJURU NAGAR
TAMILNADU
INDIA

TELEPHONE NUMBER
04622540033

GSTIN

Account No : 9016519534 Invoice No: SDCTN0069514709
Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Value Add CUL/ Voice unlimited

AMOUNT PAYABLE
₹ **594.00**
PAY NOW

DUE DATE
19/04/2023

Account Summary

PREVIOUS BALANCE अनुपगत कर्जा	PAYMENT RECEIVED उपगत/उपगत	ADJUSTMENTS अनुपगत/उपगत	CURRENT CHARGES अनुपगत/उपगत	TOTAL DUE अनुपगत/उपगत	AMOUNT PAYABLE उपगत/उपगत
₹ 290.90	₹ 0.00	₹ 0.00	₹ 302.97	₹ 593.87	₹ 594.00

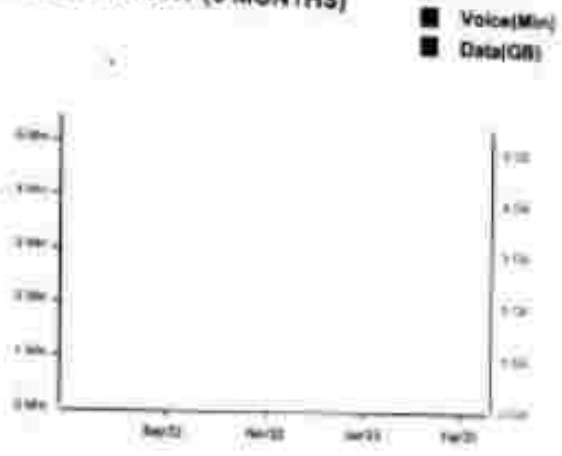
Summary of Charges

Current Charges	Amount
Recurring Charges	329.00
One Time Charges	0.00
Usage Charges	6.00
Miscellaneous Charges	0.00
Discounts	-42.25
Late Fee	10.00
Total Taxable (Rs.)	256.75
Tax	46.23
Total Current Charges	302.97

Tax Details	Tax Rate	Amount
Secession	0.0%	0.00
SWT	0.0%	0.00
STT	0.0%	0.00

1% Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Fiber Value DTT - ₹ 799 Per Month
Up to 100 Mbps Speed (100 Mbps)
Unlimited Free Downloads / Unlimited Data in any network

Scan QR Code to make Online Portal Payment

Accounts Officer (TR)

11/4/23

11/04/23

Scan QR Code to make Online Payment

Our 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. BSNL App is available on the Google Play Store. @Unik2FightCprints

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank Name: _____ Date: _____

Branch: _____ Bank: _____ Stamp: _____

Signature: _____

Invoice No	SDCTN0069514709
Invoice Date	03/04/2023
Account No	9016519534
Phone No	04622540033
Due Date	19/04/2023
Amount Payable	₹ 594.00

For Bank use only

Niss Internet Services Private Limited

13, Truethandir Road
 Palayamkottai, Tirunelveli - 627002
 8344551122
 GSTIN: 33AAECH1348A12Q

INVOICE

Invoice No: INV/23-24/000020
 Invoice Date: 01/04/2023
 Due Date: 01/04/2023

Duration From: 01/04/2023
 Duration To: 01/05/2023
 Customer ID: 219990

Bill To:
 The Principal Sadakathullah Appa College
 11, Serin Nagar, Rahmath Nagar
 Tirunelveli 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in words:
 Rupees One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@9%	90.00
SGST@9%	90.00
Total	₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 132521234667890
 IFSC: TNBL000152
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

Terms & Conditions
 1. All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
 2. For Any queries, Please call us @ 8344551122
 3. Amount should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice Hence no Signature Required.

1, 1180
 2, 1180

 Total Rs. 2360

Handwritten initials

Handwritten amount: 1180

Handwritten signature and date: 21/04/23

Niss Internet Services Private Limited

11, Panchender Road
 Palayamkottai, Thiruvai 627002
 834451122
 GSTIN: 33AAJCN5848A12Q

INVOICE

Invoice No: INV/23-24/000019
 Invoice Date: 01/04/2023
 Due Date: 01/04/2023

Duration From: 01/04/2023
 Duration To: 01/05/2023
 Customer ID: 922020

Bill To:
The Principal Sadakathullah Appa College
 11, Sarthi Nagar, Rahmath Nagar
 Thiruvai 627011

S.No	Item & Description	SAC	Rate	CGST		SGST		Amount
				%	Amnt	%	Amnt	
1	Internet Service Charges	99B422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words:
 Rupees One Thousand One Hundred Eighty Only

Sub Total: 1,000.00
 CGST@ 9%: 90.00
 SGST@ 9%: 90.00
Total: ₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 15251234567890
 IFSC: TMBL0000112
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

Terms & Conditions:
 1. All Payments to be made in Favour of Niss Internet Services Pvt. Ltd
 2. For Any queries, Please call us @ 834451122
 3. Amount should be paid with in 5 days from the Duration start date.

This is a Computer Generated Invoice. Hence no Signature Required.

[Handwritten signature]
 11/04/23

[Handwritten signature]
 11/04/23

[Handwritten signature]
 11/04/23

Niss Internet Services Private Limited

112, Thiruvandhar Road
 Palayamkottai, Tirunelveli - 627004
 8344551122
 GSTIN: 33AAECNS88A1Z0

INVOICE

Invoice#	: INV/23-24/003165	Duration From	: 30/06/2023
Invoice Date	: 30/06/2023	Duration To	: 30/07/2023
Due Date	: 03/07/2023	Customer ID	: 219990

Bill To
The Principal Sedakathullah Appa College
 11, Santhi Nagar, Rahmath Nagar
 Tirunelveli 627011

S. No	Item	SAC	Rate	COST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	990K22	1,000.00	9%	90.00	9%	90.00	1,090.00

Total in words
 Rupees One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

BANK: TAMILNAD MERCANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 52521234567890
 IFSC: TMBL0000132
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

- Terms & Conditions**
- All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
 - For Any queries, Please call us @ 8344551122
 - Amount should be paid within 5 days from the Duration start date

This is a Computer Generated Invoice. Hence no Signature Required.

June - 2023

05/07/23

1, 1180
 2, 1180

 Total Rs. 2360

(Stamp) 05/07/23

JP
 05/07/23

Niss Internet Services Private Limited

132 Truchendur Road
Palatamcottai, Trunelveli - 627002
8344551122
GSTN 33AAECNS848A1ZQ

INVOICE

Invoice No : INV/23-24/003164
Invoice Date : 30/06/2023
Due Date : 03/07/2023

Duration From : 30/06/2023
Duration To : 30/07/2023
Customer ID : 922020

Bill To

The Principal Sadakathullah Appa College
11, Sarthi Nagar, Rahmath Nagar
Trunelveli 627011

S. No	Item	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	80.00	1,000.00

Total in Words
Rupees One Thousand One Hundred Eighty Only

Sub Total 1,000.00
CGST@ 9% 90.00
SGST@ 9% 80.00
Total ₹1,180.00

Bank: TAMILNAD MERCANTILE BANK
A/C Name: Niss Internet Services Private Limited
A/C: 152521234567890
B/R: TNBL000152
Branch: PALAYAKKOTTAI
A/C Type: Current Account

Terms & Conditions
1. All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
2. For Any queries, Please call us @ 8344551122
3. Amount should be paid with in 5 days from the Duration start date

This is a Computer Generated Invoice. Hence no Signature Required.

2027
834455

25/07/23

01/07/23



Bharat Sanchar Nigam Limited

Account No : 9036803750 Invoice No: SOCTN0071115697

Invoice Date : 04/06/2023 Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: Fibre Basic Plus / Speed upto 60Mbps or 320GB beyond the upto 4Mbps / Voice unlimited

PRINCIPAL, SADAKKATHELAJI
APPA COLLEGE

TELEPHONE NUMBER

04822541567 ✓

SANJIV NAGAR,

18B, HSI 3537
THALAJUDDI (SANKRALA)
627502

GSTIN

AMOUNT PAYABLE

₹ 707.00 ✓

DUE DATE

19/06/2023 ✓

PAY NOW

Account Summary

Deposit Amount: ₹ 1,499.00

PREVIOUS BALANCE

₹ 706.26

PAYMENT RECEIVED

₹ 707.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 706.82

TOTAL DUE

₹ 706.08

AMOUNT PAYABLE

₹ 707.00

Amount in INR Only. Rupee Only. International Server 0%

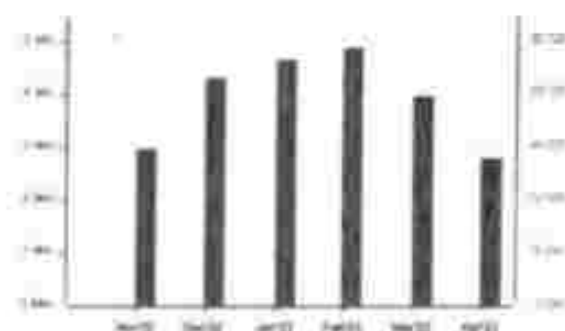
Summary of Charges

Current Charges	Amount
Accounting Charges	₹ 199.00
Service Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Maintenance Charges	₹ 0.00
Churnout	₹ 0.00
Late Fee	₹ 0.00
Total Taxable (Rs)	₹ 199.00
Tax	₹ 107.82
Total Current Charges	₹ 706.82

Tax Details	Tax Rate	Amount
CGST	9.00%	₹ 17.91
SGST	9.00%	₹ 17.91

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Unbeatable Deal

Accounts Officer (TR)

Scan QR Code to make payments

Handwritten signature and date: 19/06/23

Dear Customer, We recommend you to pay this 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.

PAYMENT SLIP	
Mode of Payment	Cash / Cheque/DD / Credit/Debit Card
Branch	
Invoice No	SOCTN0071115697
Invoice Date	04/06/2023
Account No	9036803750
Phone No	04822541567
Due Date	19/06/2023
Amount Payable	₹ 707.00

Bharat Sanchar Nigam Limited

Account No : 9038200147

Invoice No: SDCTN0071103540

Invoice Date : 04/06/2023

Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan : LL - Satoh with Re 100 Incoming Only

TELEPHONE NUMBER

04622542732

GSTIN

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

19/06/2023

THE PRINCIPAL
SADAKATULLAH APFA
COLLEGE -
SADAKATULLAH APFA
COLLEGE
RAMAATHANAGAR 11
SANTHINAGAR
THIRUVELLI
THIRUVELLI
THIRUVELLI
THIRUVELLI TN
627011

Account Summary

Deposit Amount: 500.00

PREVIOUS BALANCE

₹ 176.44

PAYMENT RECEIVED

₹ 177.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 177.00

TOTAL DUE

₹ 176.44

AMOUNT PAYABLE

₹ 177.00

Amount in Words : Rupees One Hundred and Seventy Seven Only

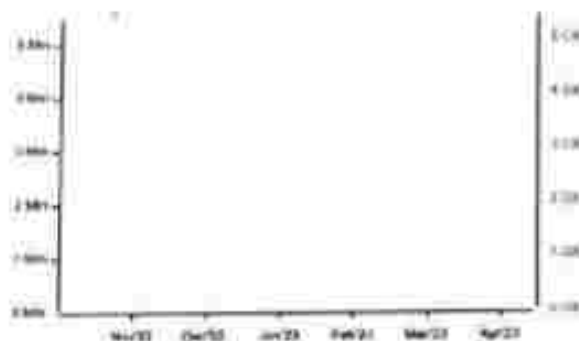
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	100.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	100.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Tax Rate	Amount
Description	0.00%	13.50
	0.00%	13.50

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

ICC WORLD TEST CHAMPIONSHIP FINAL 2023
IND vs AUS
STARTS 7 JUN

Fibre Value OTT - ₹ 299 Per Month

Scan QR Code to make Online Payment

Accounts Officer (TR)

Scan QR Code to make UPI Payment

Handwritten signature and date: 19/06/23

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. BSNL App is available on the Google Play Store. #UnleashFlightCorona.

- PAYMENT SLIP -

Bharat Sanchar Nigam Ltd

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Account No: _____ Date: _____ Bank: _____ Branch: _____

Charge Rs: _____ Signature: _____

Invoice No	SDCTN0071103540
Invoice Date	04/06/2023
Account No	9038200147
Phone No	04622542732
Due Date	19/06/2023
Amount Payable	₹ 177.00

To make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, Trunelveli. For Bank use only.

BSNL
Connecting India Better

Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL, SADRKA THELLAM
APPA COLLEGE,
SANTHI NAGAR,
THIRUNELVELI
THIRUNELVELI TAMILNADU
627001

TELEPHONE NUMBER
04622541732

GSTIN

Account No : 9036803667 Invoice No: SDCTN0071115865

Invoice Date : 04/06/2023 Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: BB - 500GB CUL / Speed Upto 10Mbps till 500GB beyond that Upto 3Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 655.00

PAY NOW

DUE DATE

19/06/2023

Account Summary

Deposit Amount: 1,499.00

REVENUE BALANCE முன்பு கட்ட	(-)	PAYMENT RECEIVED உபத்திரி கட்ட	(+)	ADJUSTMENTS சரிசெய்தல்	(*)
₹ 654.90		₹ 655.00		₹ 0.00	

CURRENT CHARGES BB Current Charge	(*)	TOTAL DUE சமீப கட்ட வேண்டிய தொகை	(*)	AMOUNT PAYABLE சமீப கட்ட வேண்டிய தொகை	(*)
₹ 654.90		₹ 654.90		₹ 655.00	

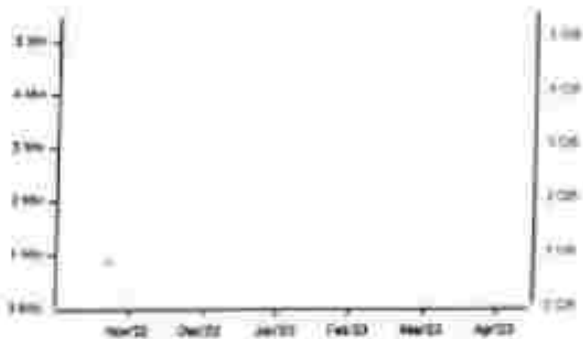
Amount in Words: Rupees Six Hundred and Fifty Five Only

Summary of Charges

Current Charges	Amount
Recurring Charges	555.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Late Fee	0.00
Total Taxable (Rs.)	555.00
IGST	99.90
Total Current Charges	654.90

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

ICC WORLD TEST CHAMPIONSHIP FINAL 2023
IND vs AUS
STARTS 7 JUN

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Scan QR Code to make UPI Payment.

Handwritten signature and date: 14/06/23

File Value GTT - ₹ 799 Per Month
Speed Upto 10Mbps / Speed Upto 3Mbps

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. BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Account No: _____ Date: _____ Bank: _____ Branch: _____

Charge Rs: _____ Signature: _____

Invoice No	SDCTN0071115865
Invoice Date	04/06/2023
Account No	9036803667
Phone No	04622541732
Due Date	19/06/2023
Amount Payable	₹ 655.00



Bharat Sanchar Nigam Limited

Account No : 9016492582 Invoice No: SDCTN0071210082
 Invoice Date : 04/06/2023 Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: LL - Satabh with Rs 150 Incoming Only

Tax Invoice

DRITARY SADRKATYULLAH
PA COLLEGE

TELEPHONE NUMBER

04622540435

HEALTHY NIGAM SANTHANAGARI
LINE 1 VILL
MULKADY
TC

GSTIN

AMOUNT PAYABLE

₹ 177.00

DUE DATE

19/06/2023

PAY NOW

Account Summary Deposit Amount: 2,199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 178.47	₹ 177.00	₹ 0.00	₹ 177.00	₹ 178.47	₹ 177.00
₹ 178.47	₹ 177.00	₹ 0.00	₹ 177.00	₹ 178.47	₹ 177.00

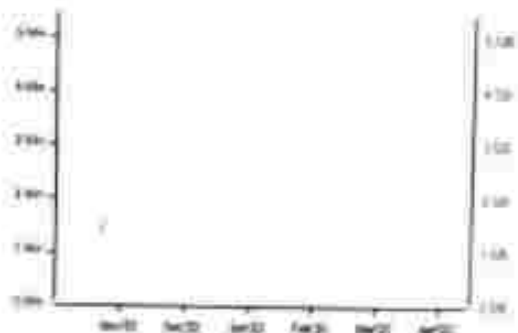
Amount in Words: Rupees One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	Amount
Securing Charges	150.00
Time Charges	0.00
Usage Charges	0.00
Accessories Charges	0.00
Accounts	0.00
Job Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID: vmsam01@gmail.com, if mail ID is incorrect, please update correct ID at www.saftra.bsnl.co.in

ICC WORLD TEST CHAMPIONSHIP FINAL 2023
IND vs AUS
 STARTS 7 JUN

Watch the match on the BSNL app. Download the BSNL app from Google Play Store.

Flow value: ₹ 199 Per Month

BSNL App is available on the Google Play Store. #UnleashThePower

Scan QR Code to make Online Portal Payment.



Accounts Officer (TR)

Handwritten signature and date: 14/06/23



Bill Summary

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

- PAYMENT SLIP -		Invoice No	SDCTN0071210082
Mode of Payment		Invoice Date	04/06/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9016492582
Bill/CCO No: _____ Date: _____ Bank: _____ Branch: _____		Phone No	04622540435
Base Charge Rs: _____ Signature: _____		Due Date	19/06/2023
		Amount Payable	₹ 177.00



Bharat Sanchar Nigam Limited

Account No : 9016527719 Invoice No: SDCTN0071199501
 Invoice Date : 04/06/2023 Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: BS - 5040R CTR / Speed Up to 100Mbps till 500MB beyond that upto 2Mbps / Voice unlimited

RE SECRETARY
 ADKATHULLAH APPA COLLEGE
 DEPARTMENT OF COMPUTER
 SCIENCE
 JAYAMATH NAGAR LOCAL
 JAYAMATH NAGAR
 MUNGELVELI
 BELLARU
 570111

TELEPHONE NUMBER

04622540732 ✓

GSTIN

AMOUNT PAYABLE

₹ 655.00 ✓

PAY NOW

DUE DATE

19/06/2023 ✓

Account Summary Deposit Amount: 6,891.00

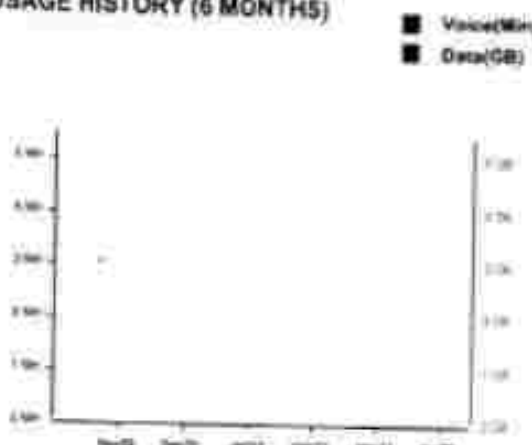
REVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 653.96	₹ 654.00	₹ 0.00	₹ 654.90	₹ 654.86	₹ 655.00

Summary of Charges

Current Charges	Amount
Fixating Charges	₹ 555.00
Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discount	₹ 0.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 555.00
Tax	₹ 89.90
Total Current Charges	₹ 654.90

Tax Details	Tax Rate	Amount
Sec 3	3.0%	16.38
Sec 7	3.0%	16.38

USAGE HISTORY (6 MONTHS)



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ICC WORLD TEST CHAMPIONSHIP FINAL 2023
IND vs AUS
 STARTS 7 JUN

Watch the Action! Stream live on www.bsnl.com

File Value OTT - ₹ 799 Per Month
 4G+ 100 Mbps 12 GB
 (Maximum 100 Mbps, 100MBps & up to 100MBps)

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Handwritten signature and date: *Jr 14/06/23*

QR Code for Bill Summary

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

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Branch/CD No. _____ Date _____ Bill _____ Branch _____

Bill Charge Rs. _____ Signature _____

Invoice No	SDCTN0071199501
Invoice Date	04/06/2023
Account No	9016527719
Phone No	04622540732
Due Date	19/06/2023
Amount Payable	₹ 655.00



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038825397 Invoice No: SDCTN0071087922
 Invoice Date : 04/06/2023 Fixed Charged Period
 01/05/2023 to 31/05/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

THE PRINCIPAL,
 THE PRINCIPAL,
 ADARATHILLAIKATTA
 ELLEIGE, THIRUVATHI NAGAR

BRUNELVELU
 BRUNELVELU TN
 627011

TELEPHONE NUMBER

04622900122

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/06/2023

Account Summary Deposit Amount: 1,277.00

REVISED BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(Previous Bill)	(Voucher/Online)	(Add/Reduce)	(Current Bill)	(Current Bill + Balance)	(Current Bill)
₹ 941.87	₹ 942.00	₹ 0.00	₹ 942.82	₹ 942.79	₹ 943.00

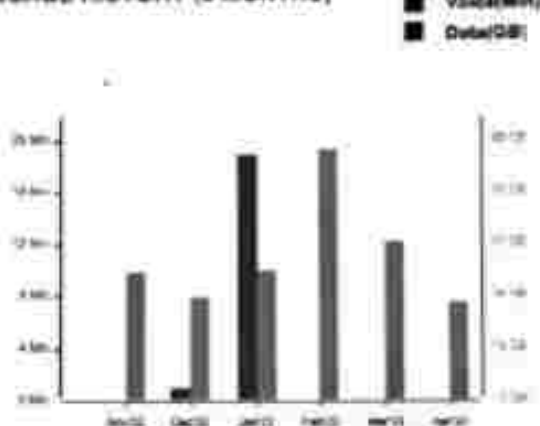
Amount in Words: Rupees Nine Hundred and Forty Three Only.

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
CGST	9.0%	71.82
SGST	9.0%	71.82

USAGE HISTORY (6 MONTHS)



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

BSNL Fibre

UNBEATABLE DEAL



Scan QR Code to make Online Prepaid Payment



Accounts Officer (TR)

Instant 14/06/23
JP 14/06/23



Scan QR Code to make Online Prepaid Payment

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. BSNL App is available on the Google Play Store. #Unite2FightCorona

- PAYMENT SLIP -

BSNLT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Account No. _____ Date _____ Bank _____ Branch _____

Bill Charge No. _____ Signature _____

Invoice No	SDCTN0071087922
Invoice Date	04/06/2023
Account No	9038825397
Phone No	04622900122
Due Date	19/06/2023
Amount Payable	₹ 943.00

For Bank use only

For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9039840639 Invoice No: SDCTN0070996355

Invoice Date : 04/06/2023 Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 130008 beyond that Upto 4Mbps / Value unlimited

BE PRINCIPAL,
BANK OF INDIA, APFA COLLEGE,
BANGALORE,
BRUNEL BLDG,
BUNGALOW, 17th
STAGE

TELEPHONE NUMBER

04622906722 ✓

GSTIN

AMOUNT PAYABLE

₹ 943.00 ✓

PAY NOW

DUE DATE

19/06/2023 ✓

Account Summary Deposit Amount: 1,499.00

BEVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.68	₹ 943.00	₹ 0.00	₹ 942.62	₹ 942.50	₹ 943.00

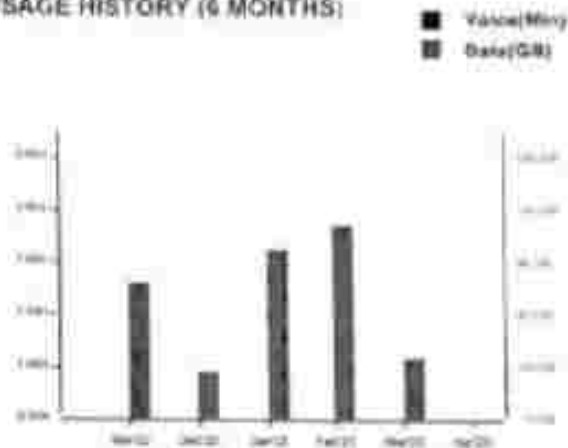
Amount in Words: (Rupees) Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
IGST	03%	71.91
CST	03%	71.91

USAGE HISTORY (6 MONTHS):



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

Scan QR Code to make Online Prepaid Payment

Accounts Officer (TR)

Scan QR Code to make UPI Payment

14/06/23

14/06/23

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. BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice/ID No. _____ Date _____ Amt. _____ Branch _____

Bank Charge Rs. _____ Signature _____

Invoice No	SDCTN0070996355
Invoice Date	04/06/2023
Account No	9039840639
Phone No	04622906722
Due Date	19/06/2023
Amount Payable	₹ 943.00



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9016557006 Invoice No: SDCTN0071194365

Invoice Date : 04/06/2023 Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: Value All CUL/ Voice unlimited

THE DIRECTOR SELF FINANCING COURSES
ADAKATHULLAY
ADAKATHULLAY APPA COLLEGE
ADAKATHULLAY SANTHINAGAR
MUNDELVEL
MADRAS
600022

TELEPHONE NUMBER

04622540568 ✓

GSTIN

AMOUNT PAYABLE

₹ 388.00 ✓

PAY NOW

DUE DATE

19/06/2023 ✓

Account Summary

Deposit Amount: 1,000.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 387.30	₹ 388.00	₹ 0.00	₹ 388.22	₹ 387.52	₹ 388.00

Amount in Words: Rupees Three Hundred and Eighty Eight Only

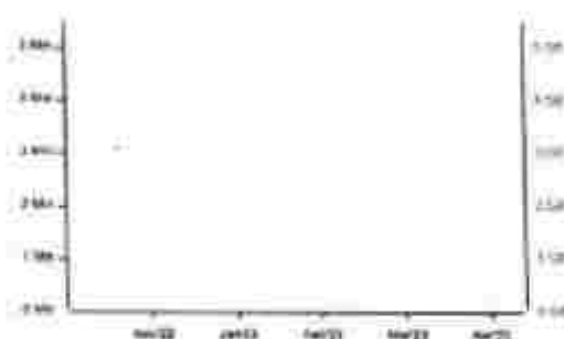
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	329.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	329.00
Tax	59.22
Total Current Charges	388.22

Tax Details	Tax Rate	Amount
CGST	9.0%	29.81
SGST	9.0%	29.41

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



ICC WORLD TEST CHAMPIONSHIP FINAL 2023
IND vs AUS
STARTS 7 JUN

Watch the match on the BSNL TV Channel

Fibre Value OTT - ₹ 799 Per Month

Available on the Google Play Store. #Units2FightCinema.

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

14/06/23

14/06/23

Bill Summary

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. BSNL App is available on the Google Play Store. #Units2FightCinema.

- PAYMENT SLIP -

Mode of Payment Cash Cheque/DD Credit/Credit Card

Chq/DD No: _____ Date: _____ Bank: _____ Branch: _____

Phone Charge Rs. _____ Signature: _____

Invoice No	SDCTN0071194365
Invoice Date	04/06/2023
Account No	9016557006
Phone No	04622540568
Due Date	19/06/2023
Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Round off) in favour of AD (Cash), BSNL, Trivendrum.

For Bank use only

Bharat Sanchar Nigam Limited

BSNL

Account No : 9016519534 Invoice No: SDCTN0071201200
 Invoice Date : 04/06/2023 Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: Value All CUL/ Voice unlimited

ADAKATULLAH APPA COLLEGE
 ANNIATH NAGAR LOCAL
 ANNIATH NAGAR
 BUNDELKHAND
 BUNDELKHAND
 2011

TELEPHONE NUMBER

04622540033

GSTIN

AMOUNT PAYABLE

₹ 291.00

PAY NOW

DUE DATE

10/06/2023

Account Summary

Deposit Amount: 1,200.00

PREVIOUS BALANCE

₹ 291.04

PAYMENT RECEIVED

₹ 292.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 291.17

TOTAL DUE

₹ 290.21

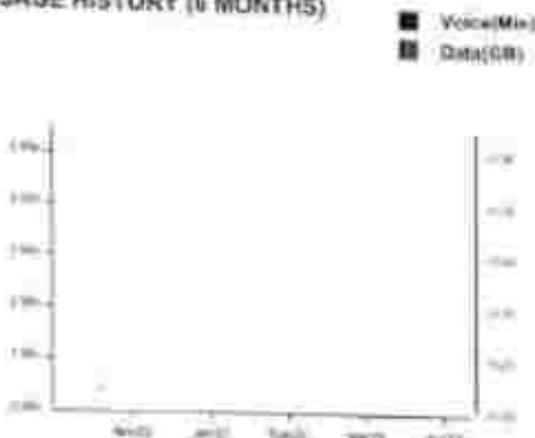
AMOUNT PAYABLE

₹ 291.00

Summary of Charges

Current Charges	Amount
Recurring Charges	₹ 229.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ -02.25
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 246.75
Tax	₹ 44.42
Total Current Charges	₹ 291.17

USAGE HISTORY (6 MONTHS)



WORLD TEST CHAMPIONSHIP FINAL 2023
IND vs AUS
 STARTS 7 JUN

₹150 Value OIT - ₹799 Per Month



Accounts Officer (TR)

Handwritten signature and date: 14/06/23



Bill Summary

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. BSNL App is available on the Google Play Store. #Unit24x7forBsnl

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Chq/DD No. _____ Date _____ Bank _____ Branch _____

Name (Charge Rs.) _____ Signature _____

Invoice No	SDCTN0071201200
Invoice Date	04/06/2023
Account No	9016519534
Phone No	04622540033
Due Date	10/06/2023
Amount Payable	₹ 291.00

Please note: Cheque/DD/Pay Order for Amount Payable (Forced to) is valid for 15 days from the date of issue.



For BSNL use only

Niss Internet Services Private Limited

132 Tiruchendur Road
Palayamkottai, Tirunelveli - 627002
8344551122
GSTIN: 33AAEENS848A1ZQ

INVOICE

Invoice#	: INV/23-24/002110	Duration From	: 31/05/2023
Invoice Date	: 31/05/2023	Duration To	: 30/06/2023
Due Date	: 31/05/2023	Customer ID	: 922820

Bill To
The Principal Sadakathullah Appa College
 11, Santhi Nagar, Ratham Nagar
 Tirunelveli 627011

S. No	Item	SAC	Rate	CGST		SGST		Amount
				%	Amnt	%	Amnt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,200.00

Total In Words: **Rspees One Thousand One Hundred Eighty Only**

Sub Total	1,000.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	1,180.00


Bank: TAMILNAD MERCHANTILE BANK
 A/C Name: Niss Internet Services Private Limited
 A/C: 152521234567890
 IFSC: THBL000152
 Branch: PALAYAMKOTTAI
 A/C Type: Current Account

Terms & Conditions
 1. All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
 2. For Any queries, Please call us @ 8344551122
 3. Amount should be paid with in 5 days from the duration start date

This is a Computer Generated Invoice. Hence no Signature Required.

1, 1180
 2, 1180

 Total Rs. 2360 ✓

(Initial)
 0710603


Niss Internet Services Private Limited

132, Tiruchendur Road
 Palayamkotta, Tirunelveli - 627002
 8344551122
 GSTIN 33AAECM848A17Q

INVOICE

Invoice#	: 18W/23-24/002111	Duration From	: 31/05/2023
Invoice Date	: 31/05/2023	Duration To	: 30/06/2023
Our Date	: 31/05/2023	Customer ID	: 219950

Bill To**The Principal Sadakathullah Appa College**

11, Santhi Nagar, Rahmath Nagar
 Tirunelveli-627011

S. No	Item	SAC	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Internet Service Charges	998422	1,000.00	9%	90.00	9%	90.00	1,000.00

Total In Words:

Rupees One Thousand One Hundred Eighty Only

Sub Total	1,000.00
CGST@ 9%	90.00
SGST@ 9%	90.00
Total	₹1,180.00

Bank : TAMILNAD MERCANTILE BANK

A/C Name : Niss Internet Services Private Limited

A/C : 102521234067898

IFSC : TMBL0000152

Branch : PALAYAMKOTTA

A/C Type : Current Account

Terms & Conditions

- All Payments to be made in Favour of Niss Internet Services Pvt. Ltd.
- For Any queries Please call us @ 8344551122
- Amount should be paid with in 5 days from the Duration start date.

This is a Computer Generated Invoice Hence no Signature Required.

Handwritten:
 05/06/23

Handwritten Signature: