RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Tamilnadu:- RailTel Corporation of India Limited,No.275e,4th Floor,EVR Periyar High Road,Office Chief Administrative Office - Southern Railway Egmore-Chennai-600008

CUSTOMER BILL TO
Customer Name: Nehru Arts and Science College **Address:** Nehru Arts and Science College Nehru Gardens Thirumalayampalayam Coimbatore Tamilnadu, 641105
CUSTOMER Supply Address
State Code: 33 **and State :** Tamilnadu

Invoice No. :	2033107038
Invoice Date :	01-OCT-2020
Payment Terms :	IMMEDIATE
Customer PO No.	NCT/RCIL/SR/MAS/IBW/19-20/01
Service Type :	IBW
Sales Order No.	4100003890
Billing Cycle :	Quartrely
Billing Period :	01-OCT-2020 TO 31-DEC-2020

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	CMBN03377D
Customer GSTIN/UIN No.:	33XXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	**IFSC Code** - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 33AABCR7176C1ZK	**PAN:** AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 80 Mbps	998422	Nehru Arts and Science College	NA	522714	07-MAR-2020	1	MB	163500	163500

Whether Tax is Payable under Reverse Charge **(Yes/No)**

Gross Value	163500
CGST@9%	14715
SGST@9%	14715
Total Invoice Amount	192930

Amount in words :One Lakh Ninety Two Thousand Nine Hundred and Thirty Only
Comments:Comments-

Nehru Arts and Science College (Autonomous) ★ Coimbatore 641 105

N. Sonalavan.
System Admin.

(Authorized Signatory.)
Mr.N.HARISHKUMAR

05 OCT 2020

रेलटेल
RAILTEL

RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Tamilnadu:- RailTel Corporation of India Limited,No.275e,4th Floor,EVR Periyar High Road,Office Chief Administrative Office - Southern Railway Egmore-Chennai-600008

CUSTOMER BILL TO
Customer Name: Nehru Arts and Science College **Address:** Nehru Arts and Science College Nehru Gardens Thirumalayampalayam Coimbatore Tamilnadu, 641105
CUSTOMER Supply Address
State Code: 33 **and State :** Tamilnadu

Invoice No. :	2033114465
Invoice Date :	07-MAR-2021
Payment Terms :	IMMEDIATE
Customer PO No.	No: NCT/RCIL/SR/MAS/IBW/19-20/01,
Service Type :	IBW
Sales Order No.	4100006131
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	07-MAR-2021 TO 06-JUN-2021

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	CMBN03377D
Customer GSTIN/UIN No.:	33XXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	**IFSC Code** - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 33AABCR7176C1ZK	**PAN:** AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 80 Mbps	998422	Nehru Arts and Science College	NA	522714	07-MAR-2020	1	MB	163500	163500

Whether Tax is Payable under Reverse Charge **(Yes/No)**

Gross Value	163500
CGST@9%	14715
SGST@9%	14715
Total Invoice Amount	192930

Amount in words: One Lakh Ninety Two Thousand Nine Hundred and Thirty Only
Comments: Comments-

N. Saravanan
System Admin

Nehru Arts and Science College (Autonomous) ★ Coimbatore 641 105

(Authorized Signatory.)
Mr. N.HARISHKUMAR

12/3/21
12 MAR 2021

रेलटेल
RAILTEL

RailTel Corporation of India Limited

(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Tamilnadu:- RailTel Corporation of India Limited,No.275e,4th Floor,EVR Periyar High Road,Office Chief Administrative Office - Southern Railway Egmore-Chennai-600008

CUSTOMER BILL TO
Customer Name: Nehru Arts and Science College
Address: Nehru Arts and Science College, Nehru Gardens, Thirumalayampalayam Coimbatore Tamilnadu, 641105
CUSTOMER Supply Address
State Code: 33 **and State :** Tamilnadu

Invoice No. :	2133108789
Invoice Date :	07-MAR-2022
Payment Terms :	IMMEDIATE
Customer PO No.	No: NCT/RCIL/SR/MAS/IBW/21-22/67,
Service Type :	IBW
Sales Order No.	4100006578
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	07-MAR-2022 TO 06-JUNE-2022

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	CMBN03377D
Customer GSTIN/UIN No.:	33XXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	**IFSC Code** - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 33AABCR7176C1ZK	**PAN:** AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 80 Mbps	998422	Nehru Arts and Science College	NA	522714	07-MAR-2020	1	MB	163500	163500

Whether Tax is Payable under Reverse Charge **(Yes/No)**

Gross Value	163500
CGST@9%	14715
SGST@9%	14715
Total Invoice Amount	192930

Amount in words: One Lakh Ninety Two Thousand Nine Hundred and Thirty Only
Comments: Comments-

Nehru Arts and Science College (Autonomous) Coimbatore 641 105

(Authorized Signatory.)
Mr.N.HARISHKUMAR

N. Jorakumar
System Admin.

8/4/22

0 8 APR 2022

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Tax Invoice

Account No : 9040375528   Invoice No: SDCTN0059615648

Invoice Date : 03/05/2022   Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

NEHRU ARTS AND SCIENCE COLLEGE
1
THIRUMALYAMPALAYAM
COIMBATORE
COIMBATORE TN
641105

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
04222480007	₹ 990.00	19/05/2022
GSTIN	PAY NOW	

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி		PAYMENT RECEIVED செலுத்திய தொகை		ADJUSTMENTS சரிக்கட்டப்பட்டவை		CURRENT CHARGES தற்போதைய பில் கட்டணம்		TOTAL DUE செலுத்தவேண்டிய தொகை		AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 989.48	(-)	₹ 990.00	(+)	₹ 0.00	(+)	₹ 990.02	(=)	₹ 989.50	(=)	₹ 990.00

Amount in Words : Rupees Nine Hundred and Ninety Only

Summary of Charges

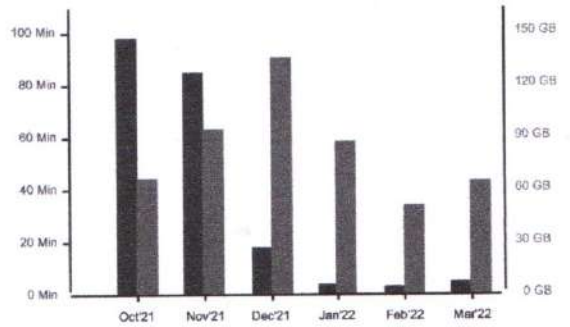
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	849.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-10.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		839.00
Tax	வரி	151.02
Total Current Charges	மொத்த தற்போதைய கட்டணம்	990.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	75.51
SGST	9.00%	75.51

6 Paisa 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 services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment.

VAIRAMANI G
Accounts Officer (TR)
For Billing related issues
9486103766

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID nehrucollegeaccounts@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.

- 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	SDCTN0059615648
Invoice Date	03/05/2022
Account No	9040375528
Phone No	04222480007
Due Date	19/05/2022
Amount Payable	₹ 990.00

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

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

PRINCIPAL
Nehru Arts and Science College (Autonomous)
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105.

Nehru Arts and Science College (Autonomous) Coimbatore 641 105

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Tax Invoice

Account No	: 9040375528	Invoice No: SDCTN0060432693	
Invoice Date	: 03/06/2022	Billing Period	01/05/2022 to 31/05/2022

Tariff Plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

NEHRU ARTS AND SCIENCE COLLEGE
1
THIRUMALYAMPALAYAM
COIMBATORE
COIMBATORE TN
641105

TELEPHONE NUMBER
04222480007

GSTIN

AMOUNT PAYABLE
₹ 1002.00

PAY NOW

DUE DATE
20/06/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி		PAYMENT RECEIVED செலுத்திய தொகை		ADJUSTMENTS சரிக்கட்டப்பட்டவை		CURRENT CHARGES தற்போதைய பில் கட்டணம்		TOTAL DUE செலுத்தவேண்டிய தொகை		AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 989.50	(-)	₹ 990.00	(+)	₹ 0.00	(+)	₹ 1,001.82	(=)	₹ 1,001.32	(=)	₹ 1002.00

Amount in Words : Rupees One Thousand and Two Only

Summary of Charges

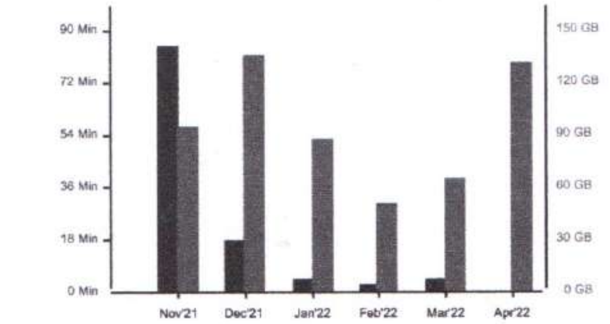
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	849.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		849.00
Tax	வரி	152.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paisa 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.

Scan 'QR' Code to make Online Portal Payment.

VAIRAMANI G
Accounts Officer (TR)
For Billing related issues
9486103766

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID nehrucollegeaccounts@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.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 Rs. ________ Signature ________

Invoice No	SDCTN0060432693
Invoice Date	03/06/2022
Account No	9040375528
Phone No	04222480007
Due Date	20/06/2022
Amount Payable	₹ 1002.00

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

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

PRINCIPAL
Nehru Arts and Science College (Autonomous)
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105.

Nehru Arts and Science College (Autonomous) Coimbatore 641 105

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Tax Invoice

Account No : 9040514770 Invoice No: SDCTN0055967087

Invoice Date : 03/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

NEHRU ARTS AND SCIENCE COLLEGE
1
NEHRU GARDENS
COIMBATORE
COIMBATORE TN
641105

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
04222680007	₹ 1769.00	19/01/2022
GSTIN	PAY NOW	

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி		PAYMENT RECEIVED செலுத்திய தொகை		ADJUSTMENTS சரிக்கட்டப்பட்டவை		CURRENT CHARGES தற்போதைய பில் கட்டணம்		TOTAL DUE செலுத்தவேண்டிய தொகை		AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,756.96	(-)	₹ 1,757.00	(+)	₹ 0.00	(+)	₹ 1,768.82	(=)	₹ 1,768.78	(=)	₹ 1769.00

Amount in words : Rupees One Thousand Seven Hundred and Sixty Nine Only.

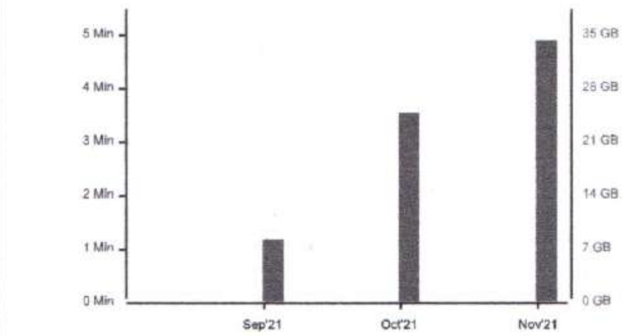
Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	1499.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,499.00
Tax	வரி	269.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91
5 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL wishes you a very Happy and Properous New Year - 2022

Scan 'QR' Code to make Online Portal Payment.

VAIRAMANI G
Accounts Officer (TR)
For Billing related issues
☎ 9486103766

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID **nascoffice@nehrucolleges.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.

- 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	SDCTN0055967087
Invoice Date	03/01/2022
Account No	9040514770
Phone No	04222680007
Due Date	19/01/2022
Amount Payable	₹ 1769.00

For Bank use only

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

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

30/11/23

PRINCIPAL
Nehru Arts and Science College (Autonomous)
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105.

Nehru Arts and Science College Coimbatore 641 105

BSNL Connecting India faster

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040514770 **Invoice No: SDCTN0056849181**

Invoice Date : 03/02/2022 **Billing Period**

01/01/2022 to 31/01/2022

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

NEHRU ARTS AND SCIENCE COLLEGE
1
NEHRU GARDENS
COIMBATORE
COIMBATORE TN
641105

TELEPHONE NUMBER
04222680007

GSTIN

AMOUNT PAYABLE
₹ 1769.00

PAY NOW

DUE DATE
19/02/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி		PAYMENT RECEIVED செலுத்திய தொகை		ADJUSTMENTS சரிக்கட்டப்பட்டவை		CURRENT CHARGES தற்போதைய பில் கட்டணம்		TOTAL DUE செலுத்தவேண்டிய தொகை		AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,768.78	(-)	₹ 1,769.00	(+)	₹ 0.00	(+)	₹ 1,768.82	(=)	₹ 1,768.60	(=)	₹ 1769.00

Amount in words : Rupees One Thousand Seven Hundred and Sixty Nine Only

Summary of Charges

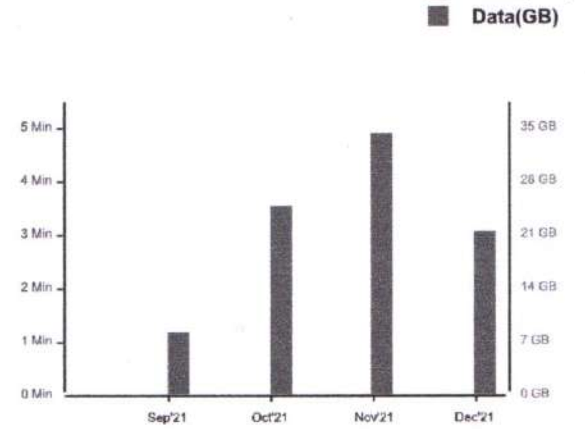
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	1499.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,499.00
Tax	வரி	269.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

6 Paisa Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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Scan 'QR' Code to make Online Portal Payment.

VAIRAMANI G
Accounts Officer (TR)
For Billing related issues
9486103766

Bill Summary

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- 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	SDCTN0056849181
Invoice Date	03/02/2022
Account No	9040514770
Phone No	04222680007
Due Date	19/02/2022
Amount Payable	₹ 1769.00

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

For Bank use only

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

PRINCIPAL
Nehru Arts and Science College (Autonomous)
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105.