



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.:	33XXXXXXXXXXXXXX

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)

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



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

(Authorized Signatory.)
 Mr. N. HARISHKUMAR
 08 APR 2022

N. Sankaranarayanan
System Admin.

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
 Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
 CIN-U64202DL2000GOI107905



Bharat Sanchar Nigam Limited

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

Tax Invoice

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

TELEPHONE NUMBER
04222680007

GSTIN

AMOUNT PAYABLE
₹ 1769.00

DUE DATE
19/02/2022

PAY NOW

Account Summary

PREVIOUS BALANCE
முந்தைய பாக்ஜி
₹ 1,768.78

PAYMENT RECEIVED
செலுத்திய தொகை
₹ 1,769.00

ADJUSTMENTS
சரிக்கட்டப்பட்டவை
₹ 0.00

CURRENT CHARGES
தற்போதைய பில் கட்டணம்
₹ 1,768.82

TOTAL DUE
செலுத்தவேண்டிய தொகை
₹ 1,768.60

AMOUNT PAYABLE
செலுத்தவேண்டிய தொகை
₹ 1769.00

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

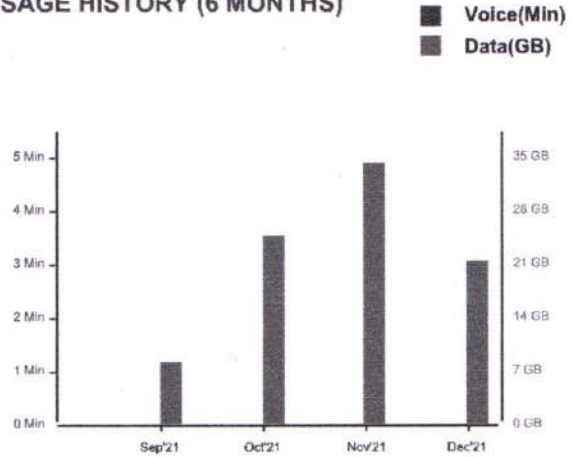
Summary of Charges

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 Paise 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.

Missed the offer?

Here's another chance to avail it.

Get 90%*

*discount on First Month Charges of FTTH installation

HURRY!
Offer Valid till 30th April 2022

Bharat Fibre



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 nasoffice@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	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
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105.