## SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR (Autonomous from AY 2024-2025)

## **Internet Bandwidth Details**



SREE BUDHA COLLEGE OF ENGINEERING V/237A SREE BUDHA CENTRAL SCHOOL PATTOOR NOORANAD ALLEPPEY ALLEPPEY KL 690504

TELEPHONE NUMBER 04792965443

GSTIN

Account No : 9040569229 Invoice No: SDCKL0076885118 Invoice Date : 03/03/2023 Billing Period 01/02/2023 to 28/02/2023 Tariff Plan: Fibre Silver Plus/ Speed Upto 300Mbps till 5000GB beyond tha Upto 30Mbps / Voice unlimited

AMOUNT PAYABLE 30962.00

PAY NOW

DUE DATE 20/03/2023

## **Account Summary**

PREVIOUS BALANCE PAYMENT RECEIVED -0.62 0.00

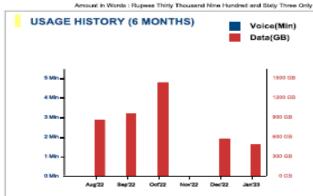
ADJUSTMENTS 0.00

CURRENT CHARGES 30,962.62

TOTAL DUE ₹ 30,962.00

AMOUNT PAYABLE 30962.00

Summary of Charges Amount ₹ Current Charges നിലവിലുള്ള ബിൽ Recurring Charges മാന്നുനിരക്ക് 26239.50 One Time Charges 0.00 ഉപയോഗ നിരക്ക് Usage Charges 0.00 Miscellaneous Charges 0.00 Discounts കിഴിവ് 0.00 Late Fee 0.00 Total Taxable (Rs.) 26,239.50 4,723.12 നികുതി Total Current Charges 30,962.62 ആകെ തുക Tax Details Description CGST Tax Rate Amount 9.00% 2,361.56 6 Paisa Cash Back Offer Amount



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



KANISH KUMAR K For Billing related issues **25** 0477-2238636



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. . Bank. Please Charge Rs. ..... \_\_ Signature \_\_ Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Alleppey

Invoice No SDCKL0076885118 Invoice Date 03/03/2023 9040569229 Account No 04792965443 Due Date 20/03/2023 ₹ 30962.00 Amount Payable 

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

## SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR (Autonomous from AY 2024-2025)

k BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thi Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice Customer ID 7000151375 M/S PRINCIPAL SREEBUDHA COLLEGE OF ENGINEERI . Account Number 7000282437 PATTOOR P.O NOORANAD Invoice Number NDCKL2200096186 ALLEPPEY 690529 Invoice Date 03/12/2022 LEASED CIRCUIT Customer Type Leased Circuit id 26/12/2022 Customer GSTIN: 32AACTS9385G1ZA Legacy Circuit Id 479#/00006/42/484# Deposit 0.00 Reverse Charge Applicability: No Account Summary Previous Balance Last Payment Bandwidth & Other Account Balance Tax Amount Amount Payable Current Charges 120359.87 102000.00 120360.00 18380.00 120359.87 120360.00 Amount In Words: One Lakh Twenty Tho d Sixty Rupees and Zero Paisa Dear Customer, You can now pay this Bill using VAN: BSNLLC7000282437 through NEFT/RTGS, Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000282437, IFSC: SE Bank Name: SBI, Type of Account: Current: Initiae an amount eransfer for the bill amount to the added payee. If details, click the link https://pontal2.bsnl.in/instapay/onboard FN. 30999146dd9efe 39cb15c86b38489a373a3634a520a2443789b992e0a53444 Summary of Current Charges Amount(Rs) eps://portal2.bsnl.ln/Instapay/onboard cipal Sree Budha College of Engineering Pattoor PO elikkara . . ALP-ALLEPPEY IN 690529 Recurring Charges 102000.00 One Time Charges 0.00 0.00 Usage Charges 100 MBPS LLAS 0 LLB S CHD S 104 NON-MLLN Circuit Type :Internet Circuit/ Payment Details Description Adjustments 0.00 Amount(Rs.) Discount 0.00 Date Payments 27/09/22 120360.00 Tayes 18360.00 urring Charges Total Charges 120360.00 Charges Period Oty NA Circuit Rent-SAC-998414 01/01/23 to 31/03/23 Internet Circuit NA 175000.00 Tax Details Circuit Rent Discount-SAC-998414 Internet Circuit 01/01/23 to 31/03/23 NA. -73000.00 Tax Rate Amount 9.00% 9180.00 Description Modern 2 Mbps V.35/G.703-H8N-9973 Total Charge's (Rs.) Internet Circuit 01/01/23 to 31/03/23 0.00 CGST 102000.00 102000.00 SGST/UTGST 9.00% 9180.00 읖 NUMBER:32AABCB5676G5ZQ U74899DL2000GOI107739 E-Involce QR Code REGISTRATION Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/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. Accounts Officer (TR) This is a Computer generated Bill and hence does GST "Original For Recipient/Duplicate For Supplier Counter Foll BHARAT SANCHAR NIGAM LTD Account No.: 7000282437 Invoice No: NDCKL2200096186 Invoice Date: 03/12/2022 Leased Circuit id.: 1000215627 Due Date: 26/12/2022 Amount Payable : 120360.00 Cheque/DD Cash Credit / Debit Card Cheque/DD No. Branch Bank \_ - Against Card no. Please Charge Rs. Signature Card Holder's Name
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash),BSNL,ALLEPPEY
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only For bank use only

**Criterion 4**