4.3.3. Available Bandwidth of Internet Connection

S. No	Service Provider	Bandwidth
1	Airtel	10 Mbps
2	BSNL	100 Mbps
3	Wireless	80 Mbps
4	Tikona	10 Mbps
Total Bandwidth		**200 Mbps**

Sri Ramakrishna College of Arts & Science Coimbatore Autonomous

PRINCIPAL
SRI RAMAKRISHNA
COLLEGE OF ARTS AND SCIENCE (Autonomous)
Avinashi Road, Nava India,
Coimbatore - 641 006.

Tax Invoice

Original for Recipient

airtel

Mailing Address

SRI RAMAKRISHNA COLLEGE OF ARTS AND SCIENCE(SNR S C T)
AVINASHI ROAD NAVA INDIA COIMBATORE 641006
.
-
Coimbatore - -
Tamil Nadu

72106814 FBBL3319B40693

Account Details

Account no	21026226
Internal id	72106814
Bill no	FBBL3319B40693
Bill date	22-NOV-2018
Pay By date	**13-DEC-2018**

Billing Address

SRI RAMAKRISHNA COLLEGE OF ARTS AND SCIENCE(SNR S C T)
AVINASHI ROAD NAVA INDIA COIMBATORE 641006
.
Coimbatore - 641006 , Tamil Nadu
PAN No. : AABTS1080P
Ship to State Code : 33
Ship to State Name : Tamil Nadu
Ship to GST No. : 33AABTS1080P1ZA

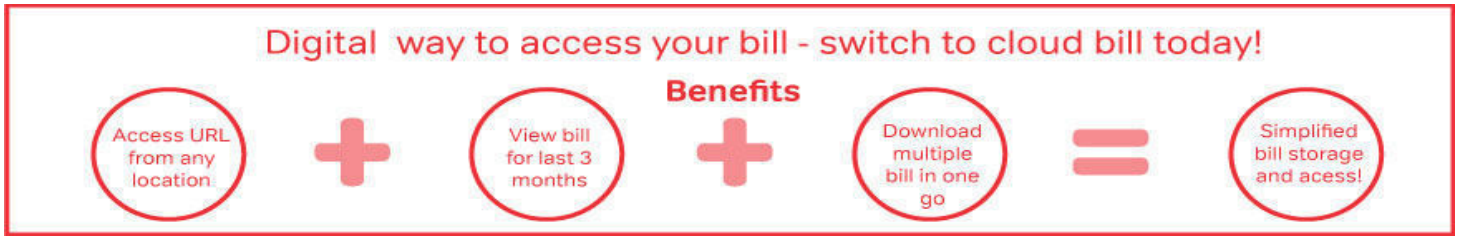
Summary Of Charges

	Amount(INR)
Recurring charges	12,500.00
One time charges	0.00
Adjustments	0.00
Taxes	2,250.00
Total (INR)	**14,750.00**

Amount in Words: INR Fourteen Thousand Seven Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



Bank Details

For instant payment posting, pay online on www.airtel.in/business
Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name	: HDFC Bank Limited	**Account No**	: 00030920010049
PAN	: AAACB2894G	**SWIFT Code**	: HDFCINBBDEL
IFSC	: HDFC0000003	**GST Registration No**	: 33AAACB2894G1ZU

Bharti Airtel Ltd
101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU
Regd Office : Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.
Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

Terms & Conditions

1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date.The customer shall continue to be liable for the charges during the period of suspension.
2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
4) All such arbitration would be carried within Delhi city limits.
5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

Nature Of Service : Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair,Information technology software service, Transport Goods by road and erection Commissioning or installation

Charge calculation method

For products which are charged annually-
Full year charge = Annual Charges
Pro Rate months =(Annual charges / 12*No of months)
For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)
Same calculations will be done for monthly billing cycle and quarterly billing cycle

How do I submit a disconnection request?

Please send disconnection notice to datasupport@airtel.com . Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com . Please notify us of the disputed charges within 30 days of the invoice date with the following information:
1) Account Id
2) Invoice No
3) Date of Invoice
4) Amount of disputed charges
5) Circuit ID
6) Reason for disputing the charges
7) Mails exchanged with airtel team, if any
8) Service number

Key contact points

Account Manager
Relationship Manager(Nath R R/9677002568/gokulnath.r@airtel.com)
In case of queries reach out to your relationship manager

Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.
In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period.Notice period will start the day mail reaches to datasupport@airtel.com
In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all chargesindicated in the statement are in order.
Outstation cheque(s) will not be accepted by Bharti Airtel Limited. if an outstation cheque(s) is received, it shall be returned.
Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.
You are requested to make the payment by the due date to ensure that you are not levied any late fee charges.Late fee charges are applicable on or before due date.

Bill no : FBBL3319B40693
Bill date : 22-NOV-2018

Summary Of Charges

Product/HSN Internet/9984
Installation Address(A) AVINASHI ROAD NAVA INDIA COIMBATORE 641006 Coimbatore Tamil Nadu
Installation Address(B) BTNL 1168 L1 Ground floor Avinashi Road AVINASH ROAD ARD 1168 COIMBATORE CBT 641037 COIMBATORE CBT

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12084423	05/06/2018/ 05-JUN-2018	06-Jul-2018 / 01-Dec-2018 to 31-Dec-2018	10240 Kbps / 10	10240 KBPS (1:1) INTERNET BANDWIDTH - AVINASHI ROAD NAVA INDIA COIMBATORE 641006	1,50,000.00	12,500.00	9%	1,125.00	9%	1,125.00	0%	0.00
Total					**1,50,000.00**	**12,500.00**		**1,125.00**		**1,125.00**		**0.00**

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	12,500.00	9%	1,125.00	2,250.00
UTGST/SGST	9984	12,500.00	9%	1,125.00	
Total					**2,250.00**

सहायक महाप्रबंधक(ई.वी व सी.आर.एम)
Assistant General Manager(EB & CRM)
एण्टरप्राइस बिजिनेज़/ **Enterprise Business**
कोयम्बत्तूर/**Coimbatore-641 011**
☎ **0422-2449400** 🖷 **0422-2430430**

भारत संचार निगम लिमिटेड
भारत सरकार का उद्यम
BHARAT SANCHAR NIGAM LIMITED
(A Govt of India Enterprise)

बी.एस.एन.एल बेस्ट है सब के लिए BSNL BEST HAI SAB KE LIYE

No.EB (N)/SNR & Sons Charitable Trust/2014-2019/75 dated at CBE.43 31.8.2019.

To
The Principal,
Sri Ramakrishna Arts and Science College,
Nava India, Peelamedu,
Coimbatore 641 006.

Sub: ILL Bandwidth – Sri Ramakrishna Arts and Science College, Coimbatore - reg.

****

Dear Sir,

At the outset, we thank you for your continued patronage towards BSNL.

It is hereby informed that Sri. Ramakrishna Arts and Science College, situated at Nava India, Peelamedu, Coimbatore 64 1006 is provided with 100 Mbps (1:1) Internet Leased Line from BSNL, Coimbatore.

Assuring our best services always,

Thanking you,

With regards,

सहायक महाप्रबंधक (ई.बी व सी.आर.एम)
Assistant General Manager(EB & CRM)
सा.बा.का..केन्द्र भवन/SBC Exge. Bldg.
कोयम्बत्तूर/Coimbatore-641 011.

भारत संचार निगम लिमिटेड / BHARAT SANCHAR NIGAM LIMITED

प्रधान महाप्रबंधक का कार्यालय, बी.एस.एन.एल.,नं. 2, भारती पार्क रोड-2, कोयंबत्तूर - 641 043.

O/o Principal General Manager, BSNL, No.2, Bharathi Park Road-2, Coimbatore - 641 043.

दूरभाष बिल / Telephone Bill

Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006,Tamil Nadu

Name & Communication Address of the Customer

S N R SONS CHARITABLE TRUST

S N R SONS CHARITABLE TRUST
395 SAROJINI NAIDU ROAD NEW SIDHAPUDUR ROAD COIMBATORE
TAMIL NADU
641044
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000000744
Account Number	**7000001043**
Invoice Number	NDCTN0000086515
Invoice Date	03/02/2019
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000000452
Due Date	**26/02/2019**

Customer GSTIN: 33AABTS1080P1ZA

Deposit 0.00

Legacy Circuit Id 422#/00001/43/422#

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
2207778.36	-	1108114.00	+	0.00	+	1108114.40	=	2207778.76	=	2207779.00 (Rounded Up)

Amount In Words: Twenty-Two Lakhs Seven Thousand Seven Hundred Seventy Nine Rupees and Zero Paisa

Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/lporatl

Lead A/Bill to Address:-
COIMBATORE COIMBATORE 111111

Lead B Address:-
TN COIMBATORE COIMBATORE 111111

Circuit Type :Internet Circuit/ 265 MBPS LLA:- 2 LLB :- 3 CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	02/02/19	644.49
Payments	02/02/19	644.49
Payments	02/02/19	7161.01
Payments	02/02/19	1099664.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Charges-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	174008.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	765072.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/19 to 30/06/19	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 30/06/19	1	0.00	0.00
Total Charges (Rs.)					**939080.00**

Summary of Current Charges

	Amount(Rs)
Recurring Charges	939080.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	169034.40
Total Charges	**1108114.40**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	84517.20	939080.00
SGST/UTGST	9.00%	84517.20	939080.00

PASSED FOR PAYMENT

BSNL

Opt for e-Bill !
Get a discount of Rs 10 per Bill
Give your Go Green Consent Today
See Reverse for consent form.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN0000086515
Invoice Date: 03/02/2019
Due Date: 26/02/2019

BHARAT SANCHAR NIGAM LTD

Account No.: 7000001043
Leased Circuit id.: 1000000452
Amount Payable : 2207779.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

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

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature _____ Card Holder's Name _____

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

GST REGISTRATION NUMBER:33AABCB5576G1ZS GST No.: 33AABCB5576G1ZS Pan No.: AABCB5576G Visit www.bsnl.co.in For more enquires

PAN NUMBER AABCB5576G CIN: U74899DL2000GOI107739

INVOICE

WIRELINE SOLUTION INDIA PVT LTD
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Coimbatore- 641044
HP: 97897-78801
Tamil Nadu - 641044, India
GSTIN/UIN: 33AAACW4923B1ZT
State Name : Tamil Nadu, Code : 33
CIN: U72200TZ2003PTC010594
Contact : 0422-6576001,9789778801
E-Mail : accounts@wls.net.in

Invoice No. **WLS27**	Dated **2-Apr-2019**
	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
SRI RAMAKRISHNA COLLEGE OF ARTS AND SCIENCE
Avinashi Road, Nava India, Coimbatore- 641 006,
Tamil Nadu, India
GSTIN/UIN : 33AABTS1080P1ZA
PAN/IT No : AABTS1080P

Particulars	HSN/SAC	Amount
Internet Bandwidth Charges *80 Mbps Internet Bandwidth Charges* *From 01.04.2019 to 30.06.2019*	998422	**1,28,125.00**
One Time Charges	995468	**10,000.00**
CGST		**12,431.25**
SGST		**12,431.25**
Round Off		**0.50**
Total		**1,62,988.00 ₹**

PAID
Cheque No:.....
Date:.....

Amount Chargeable (in words) *E. & O.E*
One Lakh Sixty Two Thousand Nine Hundred Eighty Eight Indian Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,38,125.00	9%	12,431.25	9%	12,431.25	24,862.50
Total:	**1,38,125.00**		**12,431.25**		**12,431.25**	**24,862.50**

Tax Amount (in words) : **Twenty Four Thousand Eight Hundred Sixty Two Indian Rupees and Fifty paise Only**

Company's PAN : **AAACW4923B**

Company's Bank Details
Bank Name : **Axis Bank**
A/c No. : **911030047441558**
Branch & IFS Code : **PAPPANICKENPALAYAM & UTIB0000090**

for WIRELINE SOLUTION INDIA PVT LTD
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Billing Account Number : 134419631

Sri Ramakrishna College Of Arts & Science

Avinashi Road, Nava India, Coimbatore - 641006.

GST/UIN Registration No :0

Bill Number : TN/2018-19/02395

Billing Period : 01-11-2018 To 30-11-2018

Bill Date : 01-10-2018

Due Date : 31-10-2018

BILL DETAILS

Sr. No	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1	0.00	0.00
2	Internet Lease Connection	1	12,083.33	12,083.33
	Total (A)			12,083.33
3	CGST (9%) (B)			1,087.50
4	SGST/UTGST (9%) (C)			1,087.50
5	Total Tax (D)			2,175.00
	Current Bill Amount (E) = (A+D)			14,258.33
6	Previous Dues (F)			14,258.49
7	Payments (G)			14,259.00
	Total Amount Due (H) = (E+F-G)			14,257.82

Installation Address :Avinashi Road, Nava India, Coimbatore -641006. TN (33)

PO Number : SR-CAS/IT/004

Service Tax Category: Internet Telecommunication Service (HSN :- 9984)

Service Description: Internet Bandwidth: 10 Mbps (1:1)

Terms & Conditions:

1. Payment Terms: Monthly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at Mumbai and made out to “Tikona Infinet Pvt Limited”.
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment :- HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"

Supplies not liable under reverse charge’

Tikona State Office: Ramanashree Business Centre, bearing corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai - 600006.

Tikona GST Registration No : 33AAACM6427C1ZY

For Tikona Infinet Private Limited

Authorized Signatory