



TRINITY COLLEGE FOR WOMEN NAMAKKAL

NAAC –SSR CYCLE-I

4.3 IT Infrastructure

4.3.1 IT Facilities

Payment bill for Internet



Infonet Comm Enterprises Pvt Ltd,
Reg. Off. #103, 1st Floor, Gandhipuram,
Palipalayam, Erode

Head Off. #25A, Mettu Street,
Near Bus Stand
Namakkal - 637001, Tamil Nadu.

Ph 9994833375

Invoice No.
NET23/01/16-17

Date
01/01/2017

Delivery Note

Mode/Terms of payment

Dispatch Document No.

IMMEDIATE

Dated

Buyer

Trinity College for Women,
Mohanur Road
Sanyasikaradu Post
Namakkal
Tamil Nadu, INDIA.

Dispatched through

Dispatched through

Terms of Delivery

Description of Goods

Quantity

Rate

Per

Amount

Internet Bandwidth Charges

2 Mbps for the Month Dec - 2016

8696.00

SERVICE TAX 14%

1217.44

SBC 0.5%

43.48

KMC 0.5%

43.48

Total

10000.00

Amount Chargeable (in words)

Rs. Ten Thousand Only.

E & O. E.

Company's Service Tax No. AACCM8749DST001
Company's PAN No. AACCM8749D
Account NO. 303300301000148
Bank Name VIJAYA BANK NAMAKKAL
IFSC CODE VIJB0003033

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

For InfonetComm Enterprises Pvt Ltd.,
Namakkal
Authorized Signatory

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

FOLIO No: E 0834917



NAME
RECEIPT NUMBER

The Chairman Trinity College For Women
SLM5110218011700148

PAID ON

18-01-2017

AT 51102, Namakkal

TELEPHONE NUMBER
BILL / D.N. DATE

4286266669

ACCOUNT NUMBER
AMOUNT

9017261783

Rs.

386/-

D.D / CHEQUE NUMBER / DATE

Int(s) Three Hundred Eighty-Six Only

PAYMENT CODE

MODE OF PAYMENT

USER

CDR

CASH

USER: b199900149

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

FOLIO No: E 0834918



NAME
RECEIPT NUMBER

Nallusamy K
SLM5110218011700149

PAID ON

18-01-2017

AT 51102, Namakkal

TELEPHONE NUMBER
BILL / D.N. DATE

4286230059

ACCOUNT NUMBER
AMOUNT

9017215045

Rs.

1364/-

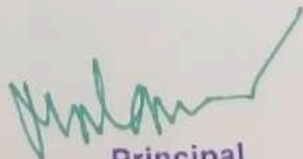
D.D / CHEQUE NUMBER / DATE

Int(s) One Thousand Three Hundred Sixty-Four Only

PAYMENT CODE

MODE OF PAYMENT

USER


Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



Infonet Comm Enterprises Pvt Ltd,
Reg. Off.#103, 1st Floor, Gandhipuram,
Palipalayam, Erode.

Head Off.#25A, Mettu Street,
Near Bus Stand
Namakkal - 637001, Tamil Nadu.

Ph: 9994833375

Invoice No.
NET23/02/16-17

Date
01/02/2017

Delivery Note

Mode/Terms of payment
IMMEDIATE

Dispatch Document No.

Dated

Dispatched through

Dispatched through

Terms of Delivery

Buyer

Trinity College for Women,
Mohanur Road
Sanyasikaradu Post
Namakkal
Tamil Nadu, INDIA

Description of Goods

Quantity

Rate

Per

Amount

Internet Bandwidth Charges
2 Mbps for the Month Jan - 2017

8696.00

SERVICE TAX 14%

1217.44

SBC 0.5%

43.48

KKC 0.5%

43.48

Total

10000.00

Amount Chargeable (in words)

E. & O. E.

Rs. Ten Thousand Only.

Company's Service Tax No: AACCM8749DST001

Company's PAN No. : AACCM8749D

Account NO : 303300301000148

Bank Name : VIJAYA BANK NAMAKKAL

IFSC CODE : VIJB0003033



For Infonet Comm Enterprises Pvt Ltd.,

Authorized Signatory

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

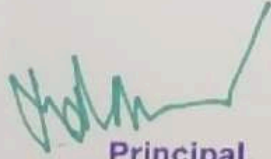
This is a Computer Generated Invoice

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

SLMT		BHARAT SANCHAR NIGAM LIMITED		SLMT	
Connecting India Faster		RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES			
NAME	The Chairman Trinity College For Women	FOLIO No	E 0880232		
RECEIPT NUMBER	SLM5110301031700032	PAID ON	01-03-2017	AT 51103, Namakkal, Do	
TELEPHONE NUMBER	4286266669	ACCOUNT NUMBER	9017263785		
BILL / D.N. DATE		AMOUNT	424/-		
Rs.					
In Four Hundred Twenty-Four Only					
D.D / CHEQUE NUMBER / DATE	MODE OF PAYMENT		USER		
PAYMENT CODE	CDR	CASH	USER: 6200400192		

SLMT		BHARAT SANCHAR NIGAM LIMITED		SLMT	
Connecting India Faster		RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES			
NAME	Nalhasaray K	FOLIO No	E 0880233		
RECEIPT NUMBER	SLM5110301031700053	PAID ON	01-03-2017	AT 51103, Namakkal, Do	
TELEPHONE NUMBER	4286230059	ACCOUNT NUMBER	9017213045		
BILL / D.N. DATE		AMOUNT	131/-		
Rs.					
In One Hundred Thirty-One Only					
D.D / CHEQUE NUMBER / DATE	MODE OF PAYMENT		USER		
PAYMENT CODE	CDR	CASH	USER: 6200400192		

Infonet Comm Enterprises Pvt Ltd,
Reg. Off: 103 1st Floor, Gandhipuram,Invoice No
NET230216-17Date
01/02/2017ad
AEDITE
ad


Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



Infonet Comm Enterprises Pvt Ltd,
Reg. Off.#103, 1st Floor, Gandhipuram,
Pallipalayam, Erode.

Head Off.#25A, Meltu Street,
Near Bus Stand
Namakkal - 637001 Tamil Nadu.

Ph: 9994833370

Invoice No.
NET23/03/16-17

Date
01/03/2017

Delivery Note

Mode/Terms of payment
IMMEDIATE

Dispatch Document No.

Dated

Buyer

Trinity College for Women,
Mohanur Road
Sanyasikaradu Post
Namakkal
Tamil Nadu, INDIA.

Dispatched through

Dispatched through

Terms of Delivery

Description of Goods

Quantity

Rate

Per

Amount

Internet Bandwidth Charges
2 Mbps for the Month Feb - 2017

8896.00

SERVICE TAX 14%

1217.44

SBC 0.5%

43.48

KKC 0.5%

43.48

Total

10000.00

E & O E

Amount Chargeable (in words)

Rs.Ten Thousand Only.

Company's Service Tax No. AACCM8749DST001
Company's PAN No. : AACCM8749D
Account NO : 303300301000148
Bank Name : VIJAYA BANK NAMAKKAL
IFSC CODE : VIJB0003033



For InfonetComm Enterprises Pvt Ltd.,

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



Infonet Comm Enterprises Pvt Ltd,
Reg. Off. #103, 1st Floor, Gandhipuram,
Pallipalayam, Erode

Head Off. #25A, Mettu Street,
Near Bus Stand
Namakkal - 637001, Tamil Nadu.

Ph: 9994833370

Invoice No
NET23/04/17-18

Date
01/04/2017

Delivery Note

Mode/Terms of payment
IMMEDIATE

Dispatch Document No.

Dated

Dispatched through

Dispatched through

Terms of Delivery

Buyer

Trinity College for Women,
Mohanur Road
Sanyasikaradu Post
Namakkal
Tamil Nadu, INDIA.

Description of Goods

Quantity

Rate

Per

Amount

Internet Bandwidth Charges
2 Mbps for the Month March - 2017

8696.00

SERVICE TAX 14%

1217.44

SBC 0.5%

43.48

KKC 0.5%

43.48

Total

10000.00

E & O. E.

Amount Chargeable (in words)

Rs. Ten Thousand Only.

Company's Service Tax No: **AACCM8749DST001**
Company's PAN No: **AACCM8749D**
Account NO: **303300301000148**
Bank Name: **VIJAYA BANK NAMAKKAL**
IFSC CODE: **VIJB0003033**



For InfonetComm Enterprises Pvt Ltd.,

[Signature]

Authorized Signatory

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct

This is a Computer Generated Invoice

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



Infonet Comm Enterprises Pvt Ltd,
Reg. Off.#103, 1st Floor, Gandhipuram,
Pallipalayam, Erode.

Head Off.#25A, Mettu Street,
Near Bus Stand
Namakkal - 637001, Tamil Nadu.

Ph: 9994833370

Invoice No
NET23/05/17-18

Date
01/05/2017

Delivery Note

Mode/Terms of payment
IMMEDIATE
Dated

Dispatch Document No

Dispatched through

Dispatched through

Terms of Delivery

Buyer

Trinity College for Women,
Mohanur Road
Sanyasikaradu Post
Namakkal
Tamil Nadu, INDIA.

Description of Goods

Quantity Rate Per Amount

Internet Bandwidth Charges
2 MCos for the Month April- 2017

8596.00

SERVICE TAX 14%

1217.44

SBC 0.5%

43.48

KKC 0.5%

43.48

Total

10000.00

Amount Chargeable (in words)

E & O. E

Rs Ten Thousand Only.

Company's Service Tax No. AACCM8749DST001
Company's PAN No. AACCM8749D
Account NO. 303300301000148
Bank Name. VIJAYA BANK NAMAKKAL
IFSC CODE. VIJB0003033

For InfonetComm Enterprises Pvt Ltd.



Authorized Signatory

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



Internet Bandwidth Charges
2 Mbps for the Month May- 2017

Head Off.#25A, Mettu Street,
Near Bus Stand
Namakkal - 637001, Tamil Nadu.
Ph: 9994833370

Date
01/06/2017

Mode/Terms of payment
IMMEDIATE
Dated

Dated: _____

Dispatched through

Terms of Delivery

Amount Chargeable (in words)

Rs.Ten Thousand Only.

International Comm Enterprises P. Ltd.
Namakkal
International Comm Enterprises P. Ltd.

For InfoNetComm Enterprises Pvt Ltd.,

Authorized Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



Trinity College for Women,
Mohanur Road
Sanyasikaradu Post
Namakkal
Tamil Nadu, INDIA.

Infonet Comm Enterprises Pvt Ltd,
Reg. Off.#103, 1st Floor, Gandhipuram,
Pallipalayam, Erode.

**Head Off.#25A, Mettu Street,
Near Bus Stand
Namakkal – 637001.Tamil Nadu.**

Ph. 9994833370

Invoice No.
NET17/07/17-18

Date
01/07/2017

Delivery Note

Mode/Terms of payment
IMMEDIATE

Dispatch Document No.

Dated

Dispatched through

Dispatched through

Terms of Delivery

Description of Goods	HSN Code	Quantity	Rate	Per	Amount
Internet Bandwidth Charges 2 Mbps for the Month June- 2017					8474.57
					762.71
					762.71
					0.01
CGST 9% SGST 9% Round off(+)					
Total					10,000.00

Amount Chargeable (in words)

Rs. Ten Thousand Only.

Company's GSTIN No	: 33/AACCM8749D1ZIH
Company's PAN No.	: AACCM8749D
Account NO	: 303300301000148
Bank Name	: VIJAYA BANK NAMAKKAL
IFSC CODE	: VIJB0003033



For InfonetComm Enterprises Pvt Ltd.,

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



Infonet Comm Enterprises Pvt Ltd,
Reg. Off. #103, 1st Floor, Gandhipuram,
Palipalayam, Erode.
GSTIN 33AACCM8749D1Z11

Head Off. #25A, Mettu Street,
Near Bus Stand
Namakkal - 637001, Tamil Nadu.

Ph: 9994833370

Invoice No.
276698

Date
01/08/2017

Delivery Note

Mode/Terms of payment
IMMEDIATE

Dispatch Document No

Dated

Dispatched through

Dispatched through

Terms of Delivery

Description of Goods

HSN
Code

Quantity

Rate

Per

Amount

Internet Bandwidth Charges
2 Mbps for the Month July- 2017

9984

8474.57

CGST 9%
SGST 9%
Round off(+)

762.71
762.71
0.01

Total

10,000.00

E. & O. E.

Amount Chargeable (in words)

Rs. Ten Thousand Only.

Company's PAN No.
Account NO
Bank Name
IFSC CODE

AACCM8749D
303300301000148
VIJAYA BANK NAMAKKAL
VIJB0003033



For InfonetComm Enterprises Pvt Ltd.,

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

Tax Invoice

Sajob Electronics
 7-301, Silverline House
 Ellis Nagar,
 Chennai-600016
 GSTIN: 33CEHPM2980N1Z1
 Contact: (M) 9843077127
 E-Mail: sajobelectronics@hotmail.com
Trinity College for Women
 Namakkal

Invoice No. **ELLIS/33/17-18**
 Delivery Note
 Dated **4-Aug-2017**
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No. **33**
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer (if other than consignee)
Trinity College for Women
 Namakkal
 Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SILVERLINE LOOSE NOTE CASH COUNTING MACHINE WITH FAKE NOTE DETECTION (MODEL:MG12)		1 pcs	8,000.00	pcs	8,000.00
Total		1 pcs			₹ 8,000.00

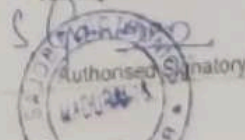
E & O E

Amount Chargeable (in words)
 Indian Rupees Eight Thousand Only

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 287802000000070
 Branch & IFS Code : Ellis Nagar & IOBA0002878

Destination
 COMPOSITION TAXABLE PERSON NOT ELEGIBLE TO
 COLLECT TAX ON SUPPLIES
 Customer's Seal and Signature

for Sajob Electronics



Principal,
 Trinity College for Women (Arts & Science),
 Namakkal - 637 002.



BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

FOLIO No: E 1421474

NAME The Chairman, Trinity College For Women,

RECEIPT NUMBER 011103050021500003

TELEPHONE NUMBER 4286266669

BILL / D.N. DATE

PAID ON 05-03-2018

AT 01103, Namakkal Dist

ACCOUNT NUMBER 9017265765

AMOUNT

Rs.

505/-

D.D / CHEQUE NUMBER / DATE :

Inr(s) Five Hundred Five Only

PAYMENT CODE

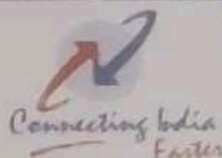
MODE OF PAYMENT

USER :

CDR

CASH

USER: 6198500385



BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

FOLIO No: E 1421475

NAME Nallusamy K

RECEIPT NUMBER 011103050021500004

TELEPHONE NUMBER 4286230059

BILL / D.N. DATE

PAID ON 05-03-2018

AT 01103, Namakkal Dist

ACCOUNT NUMBER 9017213045

AMOUNT

Rs.

578/-

D.D / CHEQUE NUMBER / DATE :

Inr(s) Five Hundred Seventy-Eight Only

PAYMENT CODE

MODE OF PAYMENT

USER :

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

CDR

CASH

USER: 6199900149

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

FOLIO No: A 0274959

The Chairman **Trinity College For Women**

3LM5110204071800015

PAID ON

04-07-2018 AT 91103, Namakkal Dto

4286266669

ACCOUNT NUMBER

AMOUNT

9017265785

4731

NAME
RECEIPT NUMBERTELEPHONE NUMBER
BILL / D.N. DATE

D.D / CHEQUE NUMBER / DATE

PAYMENT CODE

Inr Four Hundred Seventy-Five Only

MODE OF PAYMENT :

USER :

CDR

CASH

USER: 6199900149

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

FOLIO No: A 0274960

Nallusamy K

3LM5110204071800016

PAID ON

04-07-2018 AT 51102, Namakkal Dto

4286230059

ACCOUNT NUMBER

AMOUNT

9017215045

5781

NAME
RECEIPT NUMBERTELEPHONE NUMBER
BILL / D.N. DATE

D.D / CHEQUE NUMBER / DATE

PAYMENT CODE

Inr Five Hundred Seventy-Eight Only

MODE OF PAYMENT :

USER :

Nallusamy K
Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

Nallusamy K

SLM5110311011900069

11-01-2019

0240638

AT 51103, Namakkal Dtd

4286230059

PAID ON

9017215045

ACCOUNT NUMBER
AMOUNT

1157/-

Inr(s) One Thousand One Hundred Fifty-Seven Only

D.D / CHEQUE NUMBER / DATE

PAYMENT CODE

CDR

MODE OF PAYMENT

CASH

USER

USER: 6198500385

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

The Chairman Trinity College For Women

SLM5110311011900066

11-01-2019

0240639

AT 51103, Namakkal Dtd

4286266669

PAID ON

9017265785

ACCOUNT NUMBER
AMOUNT

495/-

Inr(s) Four Hundred Ninety-Five Only

D.D / CHEQUE NUMBER / DATE

PAYMENT CODE

CDR

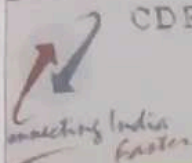
MODE OF PAYMENT

CASH

USER

USER: 6198500385

Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.



CDR

BHARAT SANCHAR NIGAM LIMITED

198500385

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

FOLIO No: A

0242846

SLMT

R.2.

SLMT

R.2.

Trinity College For WomenNAME
RECEIPT NUMBER **5110321021900317**PAID **01-02-2019**AT **103, Namakkal Dto**TELEPHONE NUMBER **1000307706**
BILL / D.N. DATEACCOUNT NUMBER **7000437788**
AMOUNT

Rs

127528/-

D.D / CHEQUE NUMBER / DATE

Pay (s) **One Lakh Twenty-Seven Thousand Five Hundred Twenty-Eight Only**

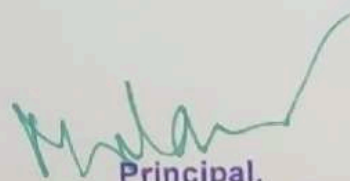
PAYMENT CODE

000958 / 12-02-2019

MODE OF PAYMENT

USER

BANK: Karur Vysya Bank Ltd.


Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

CEASED CIRCUL

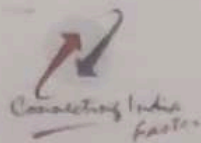
CHEQUE

USER: 6198500383

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

FOLIO No: A 0242847



NAME The Chairman Trinity College For Women.

RECEIPT NUMBER 5110321021900318

PAID ON 04-02-2019

AT 103, Namakkal Dto

TELEPHONE NUMBER 4286266669

BILL / D.N. DATE

ACCOUNT NUMBER 9017263783

AMOUNT

Rs.

435/-

D.D / CHEQUE NUMBER / DATE

Pay (Rs) Four Hundred Thirty-Six Only

PAYMENT CODE

MODE OF PAYMENT:

USER:

CDR

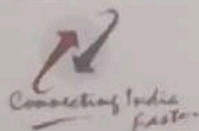
CASH

USER: 0198500383

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

FOLIO No: A 0242848



NAME Nallusamy K

RECEIPT NUMBER 5110321021900319

PAID ON 04-02-2019

AT 103, Namakkal Dto

TELEPHONE NUMBER 4286230059

BILL / D.N. DATE

ACCOUNT NUMBER 9017215045

AMOUNT

Rs.

372/-

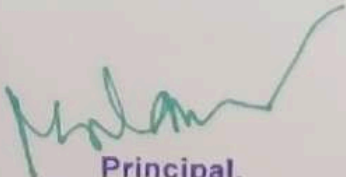
D.D / CHEQUE NUMBER / DATE

Pay (Rs) Three Hundred Seventy-Nine Only

PAYMENT CODE

MODE OF PAYMENT:

USER:


Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.

Supplier's Address: 16A, Tower B, Green Road, Chennai-600006, Tamil Nadu
Leased Circuit Bill/Tax Invoice
 Name & Communication Address of the Customer
TRINITY COLLEGE FOR WOMEN
 TRINITY ROAD, MOHANUR ROAD
 NAMAKKAL (PO), NAMAKKAL IN
 637002

Customer ID: 7000437787
 Account Number: 7000437788
 Invoice Number: NDC TN 1900057073
 Invoice Date: 33/01/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000307708
 Due Date: 25/01/2020

Customer GSTIN: 0.00
 Amount Summary
 Previous Balance: 127527.78

Legacy Circuit Id

Reverse Charge Applicability: No

Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
127528.00	0.00	127528.50	127528.28	127528.00

Amount In Words: One Lakh Twenty-Seven Thousand Five Hundred Twenty Nine Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY-2019-20. TDS may be recovered at the applicable rates as per Ref no. 187711-NAECRS760/2019-20 1 Dated 30.05.2019 issued by Income Tax Department.

Lead B Address: LEAD B ADDRESS: TRINITY ROAD MOHANUR ROAD SANYASTHAKARADU (PO) NAMAKKAL NAMAKKAL IN 637002

Circuit Type: Internet Circuit; 8 MBPS LLA-7 LLB-0 CHD-0 NON-MLLN

Payment Details: Date: 21/02/19 Amount(Rs.): 127528.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	Internet Circuit	01/04/20 to 31/03/21	NA	NA	108075.00
Circuit Rent SAC-9884	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Minimum Discount HCM-8973					
Total Charges (Rs.)					108075.00

Summary of Current Charges	Amount(Rs.)
Recurring Charges	108075.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	19453.50
Total Charges	127528.50

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	9726.75	108075.00
SGST/UTGST		9.00%	9726.75	108075.00

PAN NUMBER: NAECRS760 CIN: U74899OL20000107739

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

Invoice No: NDC TN 1900057073
 Invoice Date: 33/01/2020
 Invoice Date: 25/01/2020

BHARAT SANCHAR NIGAM LTD



Account No.: 7000437788
 Leased Circuit id: 1000307708
 Amount Payable: 127528.00

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☒ EFT
 Dated: ☐ ☐ ☐ ☐ ☐ ☐ Bank: ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Signature: _____ Card Holder's Name: _____
 Against Card no: _____

Bank crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL SALEM

For Office / Banks to accept Bills against Account Number on or before Due Date only

For Bank use only

Page 1 of 1

Principal,
 Trinity College for Women (Arts & Science),
 Namakkal - 637 002.

DHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

FOLIO No: A 0297326

PT NUMBER

PAID ON

AT

Trinity College For Women

PHONE NUMBER

SLM5110311032000082

ACCOUNT NUMBER

11-03-2020

AT 51103, Namakkal

D.N. DATE

AMOUNT

1000507706

7000437768

127529/-

CHEQUE NUMBER / DATE :

MENT CODE

Ind(s) One Lakh Twenty Seven Thousand Five Hundred Twenty-Nine Only

MODE OF PAYMENT

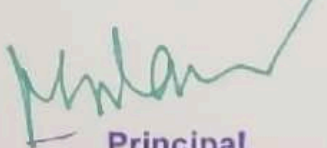
USER

001093 / 11-03-2020

BANK Karur Vysya Bank Ltd.

DHARAT SANCHAR NIGAM LIMITED

USER: 619910033


Principal,
Trinity College for Women (Arts & Science),
Namakkal - 637 002.