



**CRITERION IV**


**WI-FI PAYMENT BILLS**

**Key Indicator - 4.3 IT Infrastructure**

**4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**

**Wi-Fi Payment Bills**

**Airtel bills**

**FIBER MONTHLY STATEMENT** 

**Cauvery College For Women**  
 Annamalai Nagar Thiruv. Nagar,  
 Tiruchirappalli, Tamil Nadu, 620018,  
 Email Address: automationccw1@gmail.com  
 Phone Number: 0437138666

**Your Plan: Airtel-UL-Kabream Basic 798**  
 Unlimited GB (100Mbps/100Mbps) COMBO  
**Plan**  
 Number of Connections: 1  
 Statement Date: 24 Jun 2023  
 Statement Period: 23 May 2023 to 22 Jun 2023

**Amount Payable:**  
**₹ 942.38**  
 Due Date:  
**04 Jul 2023**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(04Jul)
₹942.56	- ₹943.00	- ₹0.00	+ ₹943.82	- ₹942.38	₹1060.38

**This Month's Summary**

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043142102648_in	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.56
Payments <sup>1</sup>	-	-	-	- ₹943.00
<b>Total (Incl. Taxes)</b>				<b>₹942.38</b>


Total : Nine Hundred Forty Two Rupees and Thirty Eight Paise Only


**How To Pay ?**

**Online:**  
Airtel Thanks App or [www.airtel.in/pay](http://www.airtel.in/pay)

**Airtel Stores:**  
Store Locator([www.airtel.in/stores](http://www.airtel.in/stores))

**UPI:**  
Scan the QR Code to pay your bill instantly  
Send Payment to: 7033087851.FL@airtel



Scan & pay instantly! Please Powered by 

**Imagine paying just one bill like this.**  
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 Now get one bill for mobile, DTH and fiber.  
[Download Airtel Thanks App.](#)

**YOUR PAYMENT OPTIONS**

Relationship No. 7033087851      Bill No. 072202001808807      Amount Due: 942.38      Loc: Tiruv. Nagar  
 Cheque/DD      In Favour of "Airtel Relationship no. 7033087851"  
 Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

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## FIBER MONTHLY STATEMENT

**Cauvery College For Women**  
 Annamalai Nagar, Thirai Nagar,  
 Tiruchirappalli, Tamil Nadu, 620018  
 Email Address: automationcoe1@gmail.com  
 Phone Number: 0431200000

**Your Plan: Airtel-UL-Stream Basic T98**  
 Unlimited GB (300Mbps/1024Kbps) COMBO  
 Plan  
 Number of Connections: 1  
 Statement Date: 24 Jul 2023  
 Statement Period: 20 Jun 2023 to 22 Jul 2023

**Amount Payable:**  
**₹ 943.20**  
 Due Date:  
**03 Aug 2023**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(03Aug)
₹943.38	- ₹943.00	- ₹0.00	+ ₹943.82	- ₹943.20	₹1061.20

### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043142102648_in	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹943.38
Payments <sup>1</sup>	-	-	-	- ₹943.00
<b>Total (Incl. Taxes)</b>				<b>₹943.20</b>

Total: Nine Hundred Forty Three Rupees and Twenty Paise Only

### How To Pay ?

**Online:**  
Airtel Thanks App or  
[www.airtel.in/pay](http://www.airtel.in/pay)

**Airtel Stores:**  
Store Locator([www.airtel.in/stores](http://www.airtel.in/stores))

**UPI:**  
Scan the QR Code to pay your bill instantly  
Send Payment to 7035087851.Pk@airtel

Scan & pay through UPI Apps  
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**YOUR PAYMENT OPTIONS**

Relationship No. 7035087851

cheque/DD

In favour of 'Airtel Relationship no. 7035087851'

cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Rupee \_\_\_\_\_

Amount Due: 943.20

LoB: Telemedia

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## FIBER MONTHLY STATEMENT

**Cauvery College For Women**  
 Annamalai Nagar Thirai Nagar,  
 Tiruchirappalli, Tamil Nadu, 620018,  
 Email Address: automationccw14@gmail.com  
 Phone Number: 9487139886

**Your Plan: Airtel-UL-Retream Basic 799 Unlimited GB  
 (100Mbps/1024Kbps) COMBO Plan**  
 Number of Connections: 1  
 Statement Date: 24 Aug 2023  
 Statement Period: 23 Jul 2023 to 22 Aug 2023

Total Amount Payable: **₹943.02**      Due Date: **03 Sep 2023**

Pay via  
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Scan & pay via any UPI Apps  
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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(03Sep)
₹943.00	- ₹943.00	- ₹0.00	+ ₹943.02	= ₹943.02	₹1061.02

### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043142102649_01	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	-	-	₹143.02
Previous Dues	-	-	-	₹943.00
Payments <sup>1</sup>	-	-	-	- ₹943.00
<b>Total (Incl. Taxes)</b>				<b>₹943.02</b>

Total : Nine Hundred Forty Three Rupees and Two Paise Only

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### FIBER MONTHLY STATEMENT

**Cauvery College For Women**  
 Annamalai Nagar Thilai Nagar,  
 Tiruchirappalli, Tamil Nadu, 620018,  
 Email Address: automationcow14@gmail.com  
 Phone Number: 9487139886

**Your Plan: Airtel-UL-Xtream Basic 799 Unlimited GB**  
 (100Mbps/1024Kbps) COMBO Plan  
 Number of Connections: 1  
 Statement Date: 24 Sep 2023  
 Statement Period: 23 Aug 2023 to 22 Sep 2023

Total Amount Payable: **₹ 1060.84**

Due Date: **04 Oct 2023**

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Previous Due:	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(04Oct)
₹943.02	- ₹943.00	- ₹0.00	+ ₹1060.82	= ₹1060.84	₹1178.84

#### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 062142102469_m	1	₹799.0	₹100.0	₹899.00
Taxes (GST)	-	-	-	₹161.82
Previous Due	-	-	-	₹943.02
Payments <sup>1</sup>	-	-	-	- ₹943.00
<b>Total (Incl. Taxes)</b>				<b>₹1060.84</b>

Total : One Thousand Sixty Rupees and Eighty Four Paise Only

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## FIBER MONTHLY STATEMENT

**Cauvery College For Women**  
 Annamalai Nagar Thilai Nagar,  
 Tiruchirappalli, Tamil Nadu, 620018,  
 Email Address: automationcoo1@gmail.com  
 Phone Number: 9447120886

**Your Plan: Airtel-UL-Extreme-Basic 799 Unlimited GB  
 (100Mbps/1024Kbps) COMBO Plan**  
 Number of Connections: 1  
 Statement Date: 24 Oct 2023  
 Statement Period: 23 Sep 2023 to 22 Oct 2023

Total Amount Payable: **₹942.66**

Due Date: **03 Nov 2023**

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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(03Nov)
₹1060.84	- ₹943.00	- ₹118.00	+ ₹942.82	+ ₹942.86	₹1060.66

### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043142102485_in	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹1060.84
Payments <sup>1</sup>	-	-	-	- ₹943.00
Credits/Adjustment <sup>2</sup>	-	-	-	- ₹118.00
<b>Total (Incl. Taxes)</b>				<b>₹942.66</b>

Total : Nine Hundred Forty Two Rupees and Sixty Six Paise Only

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**FIBER MONTHLY STATEMENT**

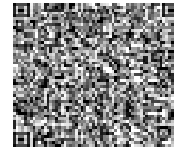


**Cauvery College For Women**  
Annamalai Nagar Thirulai Nagar,  
Tiruchirappalli, Tamil Nadu, 620018,  
Email Address: automationccw14@gmail.com  
Phone Number: 9447139886

**Your Plan: Airtel-UL-Katream Basic 799 Unlimited GB**  
**(100Mbps/1004KBps) COMBO Plan**  
Number of Connections: 1  
Statement Date: 04 Nov 2023  
Statement Period: 23 Oct 2023 to 23 Nov 2023

Total Amount Payable: **₹942.48** Due Date: **04 Dec 2023**

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Previous Dues	Payments	Credits	This month's charges	Amount Payable	Amount after due date(04Dec)
₹942.66	- ₹943.00	- ₹0.00	+ ₹942.82	= ₹942.48	₹1000.48

**This Month's Charges Summary**

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043142102449_in	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	₹143.82	₹0.0	₹143.82
<b>This month's charges</b>				<b>₹942.82</b>
Previous Dues	-	-	-	₹942.66
Payments <sup>1</sup>	-	-	-	- ₹943.00
<b>Total (incl. Taxes)</b>				<b>₹942.48</b>

Total: Nine Hundred Forty Two Rupees and Forty Eight Paise Only

**Bills & Payments Summary**

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
November'23	942.66	-943.00	0.0	942.82	942.48
October'23	1060.64	-943.00	-119.0	942.82	942.66
September'23	943.00	-943.00	0.0	1060.62	1060.64
August'23	943.0	-943.00	0.0	942.82	943.00



CRITERION IV

WI-FI PAYMENT BILLS

FIBER MONTHLY STATEMENT

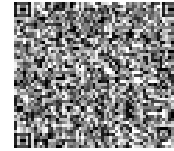


Cauvery College For Women
Annamalai Nagar Thirurai Nagar,
Tiruchirappalli, Tamil Nadu, 620018
Email Address: automationccw14@gmail.com
Phone Number: 9447139886

Total Amount Payable: ₹ 943.30
Due Date: 03 Jan 2024

Your Plan: Airtel-UL-Retrans Basic 799 Unlimited GB
(100Mbps/100-#Rbps) COMBO Plan
Number of Connections: 1
Statement Date: 24 Dec 2023
Statement Period: 23 Nov 2023 to 23 Dec 2023

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Summary table with columns: Previous Due, Payments, Credits, This month's charges, Amount Payable, Amount after due date(01-Jan)

This Month's Charges Summary

Table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total

Total: Nine Hundred Forty Three Rupees and Thirty Paise Only

Bills & Payments Summary

Table with columns: Month, Previous Due (A), Payments (B), Credits (C), This month's charges (D), Amount Payable (A+B+C+D)



CRITERION IV

WI-FI PAYMENT BILLS

**FIBER MONTHLY STATEMENT**

**Cauvery College For Women**  
 Annamalai Nagar / Thirai Nagar,  
 Tiruchirappalli, Tamil Nadu, 620018,  
 Email Address: automationccw14@gmail.com  
 Phone Number: 9487139886

**Your Plan: Airtel-UL-Stream Basic 799 Unlimited GB**  
 (100Mbps/1024Kbps) COMBO Plan  
 Number of Connections: 1  
 Statement Date: 24 Jan 2024  
 Statement Period: 23 Dec 2023 to 22 Jan 2024

Total Amount Payable:	Due Date:
<b>₹943.12</b>	<b>03 Feb 2024</b>

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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(03Feb)
₹943.00	- ₹943.00	- ₹0.00	+ ₹943.00	= ₹943.00	₹1061.12

**This Month's Charges Summary**

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043142102446_in	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	₹143.00	₹0.00	₹143.00
<b>This month's charges</b>				<b>₹942.00</b>
Last bill amount				₹943.00
Payment made <sup>1</sup>				- ₹943.00
<b>Total (Incl. Taxes)</b>				<b>₹943.12</b>

Total : Nine Hundred Forty Three Rupees and Twelve Paise Only

**Bills & Payments Summary**

Month	Previous dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A-B+C+D)
January'24	943.12	-943.00	0.00	942.00	942.12
December'23	942.00	-943.00	0.00	942.00	941.00
November'23	942.00	-943.00	0.00	942.00	941.00
October'23	1060.00	-943.00	-100.00	942.00	949.00

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**CRITERION IV**

**WI-FI PAYMENT BILLS**

**FIBER MONTHLY STATEMENT**

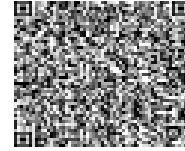


**Cauvery College For Women**  
Annamalai Nagar, Thiruvai Nager,  
Tiruchirappalli, Tamil Nadu, 620018,  
Email Address: automationcow14@gmail.com  
Phone Number: 9447139885

**Your Plan: Airtel-UL-4Gstream Basic 799 Unlimited GB**  
**(100Mbps/1024Kbps) COMBO Plan**  
Number of Connections: 1  
Statement Date: 24 Feb 2024  
Statement Period: 23 Jan 2024 to 22 Feb 2024

Total Amount Payable: **₹942.94** Due Date: **05 Mar 2024**

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan & pay via any UPI Apps  
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Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(05Mar)
₹943.12	- ₹943.00	- ₹0.00	+ ₹942.94	= ₹942.94	₹1060.94

**This Month's Charges Summary**

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043142102449_in	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	₹143.92	₹0.00	₹143.92
<b>This month's charges</b>				<b>₹942.92</b>
Last bill amount	-	-	-	₹943.12
Payment made <sup>1</sup>	-	-	-	- ₹943.00
<b>Total (Incl. Taxes)</b>				<b>₹942.94</b>

Total : Nine Hundred Forty Two Rupees and Ninety Four Paise Only

**Bills & Payments Summary**

Month	Previous Due (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
February'24	943.12	-943.00	0.00	942.92	942.94
January'24	943.00	-943.00	0.00	942.92	942.92
December'23	943.00	-943.00	0.00	942.92	942.92
November'23	943.00	-943.00	0.00	942.92	942.92



**CRITERION IV**

**WI-FI PAYMENT BILLS**

### FIBER MONTHLY STATEMENT

**Cauvery College For Women**  
**Annamalai Nagar Thilai Nagar -**  
**Tiruchirappalli, Tamil Nadu, 620018,**  
 Email Address: automationccw14@gmail.com  
 Phone Number: 9447139886

**Your Plan: Airtel-UL-Extreme Basic 799 Unlimited GB**  
**(100Mbps/1GB-4Kbps) COMBO Plan**  
 Number of Connections: 1  
 Statement Date: 31 Mar 2024  
 Statement Period: 23 Feb 2024 to 22 Mar 2024

Total Amount Payable: **₹ 942.76**

Due Date: **03 Apr 2024**

Pay via  
**Airtel Thanks App**  
[www.airtel.in/pay](http://www.airtel.in/pay)

Scan & pay via my UPI App  
Powered by Airtel Payments Bank

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(31Apr)
₹942.94	- ₹943.00	- ₹0.00	= ₹942.94	= ₹942.76	₹1066.76

#### This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 643142100449_in	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	₹143.82	₹0.00	₹143.82
<b>This month's charges</b>				<b>₹942.82</b>
Last bill amount				₹942.94
Payment made <sup>1</sup>				- ₹943.00
<b>Total (Incl. Taxes)</b>				<b>₹942.76</b>

**Total : Nine Hundred Forty Two Rupees and Seventy Six Paise Only**

#### Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
March'24	942.94	-943.00	0.00	942.82	942.76
February'24	943.17	-943.00	0.00	942.82	943.99
January'24	943.3	-943.00	0.00	942.82	943.12
December'23	942.88	-943.00	0.00	942.82	942.70

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## FIBER MONTHLY STATEMENT

<p><b>Mr Sujatha</b>  <b>Dr. Sujatha, Principal, Cauvery College For Women, Annamalai Nagar,</b>  Tiruchirappalli, Tamil Nadu, 620018,  Email Address: automationcov14@gmail.com  Phone Number: 9427139660</p>	<p><b>Your Plan: Airtel Xtreme-499 Plan Unlimited</b>  <b>Plan</b>  Number of Connections: 1  Statement Date: 09 Jul 2023  Statement Period: 08 Jun 2023 to 07 Jul 2023</p>	<p><b>Amount Payable:</b>  <b>₹ 588.42</b>  <b>Due Date:</b>  <b>19 Jul 2023</b></p>
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Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(19Jul)
₹588.60	- ₹588.00	- ₹0.00	+ ₹588.62	= ₹588.42	₹706.42

### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043137539463_in	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	-	-	₹89.82
Previous Dues	-	-	-	₹588.60
Payments <sup>1</sup>	-	-	-	- ₹588.00
<b>Total (incl. Taxes)</b>				<b>₹588.42</b>

Total : Five Hundred Eighty Eight Rupees and Forty Two Paise Only

### How To Pay ?

**Online:**  
Airtel Thanks App or  
[www.airtel.in/pay](http://www.airtel.in/pay)

**Airtel Stores:**  
Store Locator([www.airtel.in/store](http://www.airtel.in/store))

**UPI:**  
Scan the QR Code to pay your bill instantly  
Send Payment to 7031411929.FL@airtel

Scan & pay via your UPI App  
Powered by

**Imagine paying just one bill like this.**

Introducing Airtel Black.  
Now get one bill for mobile, OTH and fiber.

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YOUR PAYMENT OPTIONS

Relationship No. 7031411929	Bill No. HT 24.2020023 07760	Amount Due : 588.42	LoB : Telemedia
cheque/DD	In favour of "Airtel Retail Services Pvt. Ltd. 7031411929"		
cheque/DD No. _____	Date _____	Amount _____	Bank _____

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**airtel** Relationship No : 7031415939

**YOUR CHARGES IN DETAIL**

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 499	06/06/2023	07/07/2023	499.00	499.00	499.00
<b>Usage - (06-Jun-2023 to 07-Jul-2023)</b>					
<b>Broadband-Usage</b> Broadband ID : 043137539463 tn					

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/C/Service/Broadband/043137539463](http://www.airtel.in/C/Service/Broadband/043137539463)

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998012	499.00	9%	44.91	9%	44.91	99.82	688.82
<b>This month's charges</b>							<b>588.62</b>

Description	Date	Amount	Total(₹)
payment via airtel pay (payto)	06-Jun-2023	-499.00	-499.00

**Bill Plan Details : Airtel Xtreme-499 Plan Unlimited Plan**

Rental: ₹ 499.00 Quota: Unlimited **Speed: 1 Mbps**

(₹ 499.00 Rental includes Rs. 500 towards Broadband & Fixed Line Plan and Rs. 500 towards Payfon Services)

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
To airtel landline	0.6/Sec	0.75/Sec	0.75/Sec	
To other landline	0.6/Sec	0.75/Sec	0.75/Sec	
To airtel mobile	0.6/Sec	0.75/Sec	0.75/Sec	for country
To other mobile	0.6/Sec	0.75/Sec	0.75/Sec	specific rates
To landline GdG	0.6/Sec	0.75/Sec	0.75/Sec	visit www.airtel.in
To WLL	0.6/Sec	0.75/Sec	0.75/Sec	

\*Post consumption of Unlimited quota, the speed would be restricted to 1 Mbps as per Fair Usage Policy. For information on other plans, visit www.airtel.in/broadband

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPi, visit an Airtel Store to pay using cash/cheques/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (CC)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 044-44441221 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-4444198 (for Non-Airtel number, call charges apply) | NCHC Registration: Call 1906 (Activation time: 7 days) | Complaints/SR Status: www.airtel.in/help | Appellate Desk: Mr. Sureshaume R, 044-62032583, appellate.south@airtel.in, address: Sharti Airtel Limited, No 62/147 & 64/1 48 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800302002 | Email: csupport@airtel.com

**Charges** - Itemized bill: Rs. 50/998 | Duplicate Bill: Rs. 50/998 (Last 2 months free) | Cheque / SI / CCS Deduct: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent.

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other information** - Tariff Plan: No increase in any line item (except GdG) for first 6 months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Dis. interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 3 months of bill receipt. Post this period no claim shall be entertained | Whether tax is payable on Reverse Charge Basis - 'No'

**Registered Office:** Sharti Airtel Limited, Plot No. 16, Udayog Vihar, Phase IV, Gurugram - 122011, Haryana, India. Tel: +91-124-4248655, e-mail: 121@airtel.com, website: www.airtel.in

**Corporate Identity Number:** L74999HR2995RLC099967 Sharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

**Shop To State Code:** 33 **GST registration no:** 33AAACB2894RG1ZU under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN:** 998433 On-line video content, 998812 Courier Services, 997317 Leasing or rental services concerning telecommunication equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 998799 Other Services n.e.c., 998412 Fixed Telephony Service

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### FIBER MONTHLY STATEMENT

**Mr Sujatha**  
**Dr. Sujatha, Principal, Cauvery College For Women Annamalai Nagar,**  
**Tiruchirappalli, Tamil Nadu, 620018.**  
 Email Address: [automatonccw1@gmail.com](mailto:automatonccw1@gmail.com)  
 Phone Number: 9487139888

Your Plan: **Airtel Xtreme-499 Plan Unlimited Plan**  
 Number of Connections: 1  
 Statement Date: 09 Aug 2023  
 Statement Period: 08 Jul 2023 to 07 Aug 2023

Total Amount Payable: **₹ 588.24**

Due Date: **19 Aug 2023**

Pay via  
**Airtel Thanks App**  
[www.airtel.in/pay](http://www.airtel.in/pay)

Scan & pay via any UPI Apps  
 Powered by **airtel**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(18Aug)
₹588.42	- ₹588.00	- ₹0.00	+ ₹588.82	= ₹588.24	₹706.24

#### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043127539463_in	1	₹499.00	₹0.00	₹499.00
Taxes (GST)	-	-	-	₹89.82
Previous Dues	-	-	-	₹588.42
Payments <sup>1</sup>	-	-	-	- ₹588.00
<b>Total (incl. Taxes)</b>				<b>₹588.24</b>

Total : Five Hundred Eighty Eight Rupees and Twenty Four Paise Only

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**airtel** Relationship No : 7031411939

**YOUR CHARGES IN DETAIL**

**Rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges (₹ 499)	06/07/2023	07/08/2023	499.00	499.00	499.00

**Usage - (06-Jul-2023 to 07-Aug-2023)**

**Broadband-Usage** Broadband ID : 043137539463\_in

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/cn\\_data/broadband/043137539463\\_in](http://www.airtel.in/cn_data/broadband/043137539463_in)

**Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998113	499.00	9%	44.81	9%	44.81	89.62	588.62

**This month's charges** 588.62

**Payments and refunds-details**

Description	Date	Amount	Total(₹)
payment via airtel pay (pays)	15-Jul-2023	-499.00	-499.00

**Bill Plan Details : Airtel Xtreme-499 Plan Unlimited Plan**

Rental: ₹ 499.00 Quota: Unlimited **Speed: 3 Mbps**

(₹ 499.00 Rental includes Rs.339 towards Broadband & Fixed Line Plan, and Rs.150 towards Platform Services.)

**Tariff Details**

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of Unlimited quota, the speed would be reduced to 1 Mbps as per Fair Usage Policy. | For information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (CC)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 044-4444121 (for Non-Airtel number, call charges apply) | Complaints: Call 199 (toll free for Airtel), 044-4444199 (for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help) | Appellate Desk: Mr. Sureshkumar B, 044-43009583; appellate.south@bts@airtel.com; address: Bharti Airtel Limited, No 42/147 & 44/145 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800100003 | Email: [Csupport@inairtel.com](mailto:Csupport@inairtel.com)

**Changes** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 3 months free) | Cheque / SI / ECS Decline: Rs. 300 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/stores](http://www.airtel.in/stores)

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Sls, interest will be paid @10% p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - 'NO'

**Registered Office** : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: [121@inairtel.com](mailto:121@inairtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74899HR1995PLC0959467 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600029

**Ship To State Code** : 33 **GST registration no** : 33AAACB2994G12U under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2994G

**HSN** : 998412 Fixed Telephony Service , 998403 On-line video content , 998012 Courier Services , 997317 Leasing or rental services concerning telecommunications equipment with or without operator , 99803 Support services , 998716 Maintenance and repair services of telecommunication equipment and apparatus , 999799 Other Services n.a.c

Page 6 of 6



## FIBER MONTHLY STATEMENT

**Mr Sujatha**  
 Dr. Sujatha, Principal, Cauvery College For Women Annamalai Nagar,  
 Tiruchirappalli, Tamil Nadu, 620018,  
 Email Address: automationcov14@gmail.com  
 Phone Number: 9487139886

Your Plan: **Airtel Xtreme-499 Plan Unlimited Plan**  
 Number of Connections: 1  
 Statement Date: 09 Sep 2023  
 Statement Period: 08 Aug 2023 to 07 Sep 2023

Total Amount Payable: **₹ 589.06**

Due Date: **19 Sep 2023**

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[www.airtel.in/pdf](http://www.airtel.in/pdf)

Scan & pay with any UPI App  
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Previous Due	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(19Sep)
₹589.34	- ₹589.00	- ₹0.00	+ ₹589.62	= ₹589.96	₹707.06

### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043137539463_in	1	₹499.00	₹0.00	₹499.00
Taxes (GST)	-	-	-	₹69.62
Previous Due	-	-	-	₹589.34
Payments <sup>1</sup>	-	-	-	- ₹589.00
<b>Total (Incl. Taxes)</b>				<b>₹589.06</b>

Total : Five Hundred Eighty Nine Rupees and Six Paise Only

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**airtel** Relationship No : 7031411929

**YOUR CHARGES IN DETAIL**

**Rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charge (p. ₹ 0.00)	08/08/2023	07/09/2023	499.00	499.00	499.00

**Usage - (08-Aug-2023 to 07-Sep-2023)**

**Broadband Usage** Broadband ID : 043137939443\_1n

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/3G-DownloadChart1111558881](http://www.airtel.in/3G-DownloadChart1111558881)

**Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
999412	499.00	9%	44.91	9%	44.91	89.82	588.82

**This month's charges** **588.82**

**Payments and refunds details**

Description	Date	Amount	Total(₹)
payment via airtel pay (paid)	13-Aug-2023	588.82	-588.82

**BIB Plan Details : Airtel Xtreme-499 Plan Unlimited Plan**

Rental: ₹ 499.00 Quota: unlimited **Speed : 100mb**

( 499.00 Rental includes Rs. 300 towards Broadband & Fixed Line Plan, and Rs. 199 towards Payflow Services )

**Tariff Details**

Voice - Call Rates	Local (Rs./sec)	STD Intra Circle (Rs./sec)	STD Inter Circle (Rs./sec)	ISD (Rs./sec)
to airtel landline	04/60	0.75/60	0.75/60	
to other landline	04/60	0.75/60	0.75/60	
to airtel mobile	04/60	0.75/60	0.75/60	for country
to other mobile	04/60	0.75/60	0.75/60	specific rates
to landline OGD	04/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	04/60	0.75/60	0.75/60	

\*Max consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy. For information on other plans, visit www.airtel.in/broadband

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPi, visit an Airtel Store to pay using cash/cheques/credit/debit cards or activate Auto-pay options from bank account (NACH) or Credit card account (CC)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 044-46441211 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 044-46441218 (for Non-Airtel number, call charges apply) | NDMC Registration: Call 1908 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help | Appellate Desk: Mr. Suresh Kumar B, 044-42032583; appellate.south@airtel.in; address: Bharti Airtel Limited, No.42/147 & 44/145 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800002002 | Email: Support@airtel.com

**Charges** - Itemized bill: Rs. 50/88 | Duplicate Bill: Rs. 50/88 (Last 3 months free) | Cheque / Sr / ECS Declinal: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent.

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except GST) for first 6 months effective enrollment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Dis. Interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - 'No'

**Registered Office** : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248855, e-mail: 121@airtel.com, website: www.airtel.in

**Corporate Identity Number** : LT4890HR1895RL00059E7 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

**Ship To State Code** : 33 **GST registration no**: 33AAACB2894G12U under Category TELECOMMUNICATION SERVICE **PAN**: AAACB2894G **HSN**: 998413 Fixed Telephony Service, 998433 Online video content, 998813 Courier Services, 997317 Leasing or rental services concerning telecommunication equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c

Page 5 of 5



FIBER MONTHLY STATEMENT



Mr Sujatha
Dr. Sujatha, Principal, Cauvery College For Women Annamalai
Nagar,
Tiruchirappalli, Tamil Nadu, 620018.
Email Address: automationccw14@gmail.com
Phone Number: 0437139886.

Total Amount Payable: ₹ 706.88
Due Date: 19 Oct 2023

Your Plan: Airtel Xtreme-499 Plan Unlimited Plan
Number of Connections: 1
Statement Date: 09 Oct 2023
Statement Period: 08 Sep 2023 to 07 Oct 2023

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Summary table with columns: Previous Dues, Payments, Credits, Charges for this Month, Amount Payable, Amount after due date(19Oct)

This Month's Summary table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total

Advertisement for Airtel Black with text: Imagine paying just one bill like this. Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.





**airtel** Relationship No : 7003411928

**YOUR CHARGES IN DETAIL**

**Rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges eg. P. 2000	08/09/2023	07/10/2023	200.00	200.00	400.00

**Usage - (08-Sep-2023 to 07-Oct-2023)**

**Broadband Usage** Broadband ID : 043137539463\_in

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/cb](http://www.airtel.in/cb) [complaints@cauverycollege.ac.in](mailto:complaints@cauverycollege.ac.in)

**Late Payment Fee**

Description	Amount	Total(₹)
late payment fee	100.00	100.00

**Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
999794	100.00	9%	9.00	9%	9.00	18.00	107.00
999412	200.00	9%	18.00	9%	18.00	36.00	

**This month's charges** 706.00

**Payments and refunds-details**

Description	Date	Amount	Total(₹)
payment via airtel pay (pays)	22-Sep-2023	-600.00	-600.00

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (CC)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 044-4444121 (for Non-Airtel number, call charges apply) | Complaints: Call 199 (toll free for Airtel), 044-4444199 (for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/GR Status: www.airtel.in/help. | Appellate Desk: Mr. Sureshkumar S, 044-4003980; appellate.south@airtel.in; address: Bharti Airtel Limited, No.42/1-47 & 44/1-46 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800100003 | Email: Esupport@airtel.com

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 3 months free) | Cheque / SI / ECS Decline: Rs. 300 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max: Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/stores

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Bill pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"

**Registered Office** - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurgaon - 122015, Haryana, India. Tel: +91-124-4248800, e-mail: 121@airtel.com, website: www.airtel.in

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028


**Ship To State Code** : 33 **GST registration no** : 33AAACB289HG12U under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

**HSN** - 999412 Fixed Telephony Service , 999403 On-line video content , 999413 Courier Services , 997117 Leasing or rental services concerning telecommunications equipment with or without operator , 9963 Support services , 998716 Maintenance and repair services of telecommunication equipment and apparatus , 999799 Other Services n.e.c

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 Relationship No : 7031411829

**YOUR CHARGES IN DETAIL**

**BIS Plan Details: Airtel Xtreme-499 Plan Unlimited Plan**

Rental: ₹ 499.00      Quota: unlimited      \*Speed: 2 Mbps  
( 499.00 Rental includes Rs.300 towards Broadband & Fixed Line Plan and Rs.199 towards Platform Services )

**Tariff Details**

Voice - Call Rates	Local (Rs./sec)	STD Intra Circle (Rs./sec)	STD Inter Circle (Rs./sec)	ISD (Rs./sec)
to airtel landline	0.6/60	0.75/60	0.75/60	
to other landline	0.6/60	0.75/60	0.75/60	tar country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to landline Outd	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of Unlimited quota, the speed would be reduced to 1 Mbps as per Fair Usage Policy. For information on other plans, visit www.airtel.in/broadband

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FIBER MONTHLY STATEMENT

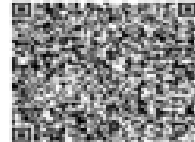


Mr Sujatha
Dr. Sujatha, Principal, Cauvery College For Women Annamalai
Nagar,
Tiruchirappalli, Tamil Nedu, 620018,
Email Address: automationccw14@gmail.com
Phone Number: 9487139888

Total Amount Payable: ₹ 588.70 Due Date: 19 Nov 2023

Your Plan: Airtel Xtreme-499 Plan Unlimited Plan
Number of Connections: 1
Statement Date: 09 Nov 2023
Statement Period: 08 Oct 2022 to 07 Nov 2023

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Summary table with columns: Previous Dues, Payments, Credits, This month's charges, Amount Payable, Amount after due date(L19Nov)

This Month's Charges Summary

Table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total. Includes rows for Fiber, Taxes, and Total (incl. Taxes) = ₹588.70

Bills & Payments Summary

Table with columns: Month, Previous Dues (A), Payments (B), Credits (C), This month's charges (D), Amount Payable (A+B+C+D)



**airtel** Relationship No : 7033411929

**YOUR CHARGES IN DETAIL**

Rentals							
Description	From date	To date	Rental	Net charges	Total(₹)		
<b>Plan Details</b>							
Scheme Charges (p. 7 000)	08/10/2023	07/11/2023	-000.00	000.00	499.00		
<b>Usage - (08-Oct-2023 to 07-Nov-2023)</b>							
<b>Broadband Usage</b>			<b>Broadband ID : 043137539463 In</b>				
Check your Airtel Broadband data and usage on My Airtel App. Click <a href="http://www.airtel.in/CC_DataUsage/043137539463">www.airtel.in/CC_DataUsage/043137539463</a>							
<b>Tax Details</b>							
HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998312	499.00	9%	44.91	9%	44.91	99.82	598.82
<b>This month's charges</b>							
<b>Payments and refunds details</b>							
Description	Date	Amount	Total(₹)				
payment via airtel pay (ppsc)	08-Oct-2023	-707.00	-707.00				
Tariff Details							
Voice - Call Rates	Local (Rs./sec)	STD Intra Circle (Rs./sec)	STD Inter Circle (Rs./sec)	ISD (Rs./sec)			
to airtel fixedline	0.6/90	0.75/90	0.75/90				
to other fixedline	0.6/90	0.75/90	0.75/90	for country			
to airtel mobile	0.6/90	0.75/90	0.75/90	specific rates			
to other mobile	0.6/90	0.75/90	0.75/90	visit www.airtel.in			
to fixedline OoB	0.6/90	0.75/90	0.75/90				
to WLL	0.6/90	0.75/90	0.75/90				



CRITERION IV

WI-FI PAYMENT BILLS

FIBER MONTHLY STATEMENT

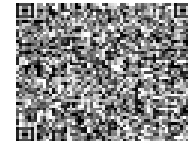


Mr Sujatha
Dr. Sujatha, Principal, Cauvery College For Women Annamalai
Nagar,
Tiruchirappalli, Tamil Nadu, 620018,
Email Address: automationccw14@gmail.com
Phone Number: 9487139886

Total Amount Payable: ₹ 588.52
Due Date: 19 Dec 2023

Your Plan: Airtel Xtreme-499 Plan Unlimited Plan
Number of Connections: 1
Statement Date: 09 Dec 2023
Statement Period: 08 Nov 2023 to 07 Dec 2023

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Scan & pay via any UPI Apps
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Summary table with columns: Previous Dues, Payments, Credits, This month's charges, Amount Payable, Amount after due date(19Dec)

This Month's Charges Summary table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total

Bills & Payments Summary table with columns: Month, Previous Dues (A), Payments (B), Credits (C), This month's charges (D), Amount Payable (A+B+C+D)



**airtel** Relationship No : 7001411939

**YOUR CHARGES IN DETAIL**

**Rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges(₹ 0.00)	08/11/2023	07/12/2023	000.00	000.00	000.00

**Usage - (08-Nov-2023 to 07-Dec-2023)**

**Broadband-Usage** **Broadband ID : 043137539463 in**

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/IC\\_Download/usage/043137539463](http://www.airtel.in/IC_Download/usage/043137539463)

**Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
999912	000.00	9%	00.00	9%	00.00	00.00	00.00

**This month's charges** **500.00**

**Payments and refunds details**

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	10-Nov-2023	-000.00	-000.00

**Bill Plan Details: Airtel Xstream-499 Plan Unlimited Plan**

Rental: ₹ 000.00 Quota: Unlimited Speed: 2 Mbps  
 (₹000.00 Rental includes Rs.300 towards Broadband & Fixed Line Plan, and Rs.150 towards Platform Services)

**Tariff Details**

	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.0/00	0.75/00	0.75/00	
to other fixedline	0.0/00	0.75/00	0.75/00	for country
to airtel mobile	0.0/00	0.75/00	0.75/00	specific rates
to other mobile	0.0/00	0.75/00	0.75/00	visit www.airtel.in
to fixedline CuD	0.0/00	0.75/00	0.75/00	
to WLL	0.0/00	0.75/00	0.75/00	

\*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), e/Wallets, UPI, visit an Airtel Store to pay using cash/cheques/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 044-4444121 (for Non-Airtel number, call charges apply) | Complaints: Call 199 (toll free for Airtel), 044-4444199 (for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help) | Appellate Desk: Mr. Suresh Kumar B, 044-42039500; [appellate.asv@bbs@airtel.com](mailto:appellate.asv@bbs@airtel.com); address: Bharti Airtel Limited, No 43/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800100002 | Email: [csupport@airtel.com](mailto:csupport@airtel.com)

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 3 months free) | Cheque / SI / CCS Decline: Rs. 300 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/stores](http://www.airtel.in/stores)

**Other information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Else, interest will be paid @10% p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 3 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - 'NO'

**Registered Office** : Bharti Airtel Limited, Plot No. 18, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: [121@airtel.com](mailto:121@airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74800HR3005PLC005067 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

**Ship To State Code** : 33 **GST registration no** : 33AAACB2894G12U under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G **HSN** : 999412 Fixed Telephony Service , 999403 On-line video content , 999912 Courier Services , 997317 Leasing or rental services concerning telecommunication equipment with or without operator , 999933 Support services , 999716 Maintenance and repair services of telecommunication equipment and apparatus , 999799 Other Services n.e.c

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CRITERION IV

WI-FI PAYMENT BILLS

FIBER MONTHLY STATEMENT

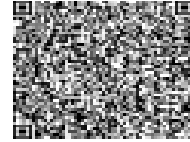


Mr Sujatha
Dr: Sujatha, Principal, Cauvery College For Women Annamalai
Nagar:
Tiruchirappalli, Tamil Nadu, 620018.
Email Address: automationccw14@gmail.com
Phone Number: 9487139886

Total Amount Payable: ₹ 588.34 Due Date: 19 Jan 2024

Your Plan: Airtel Xtreme-499 Plan Unlimited Plan
Number of Connections: 1
Statement Date: 09 Jan 2024
Statement Period: 08 Dec 2023 to 07 Jan 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via my UPI Apps
Powered by BHIM

Summary table with columns: Last bill amount, Payment made, Credits, This month's charges, Amount Payable, Amount after due date(19Jan)

This Month's Charges Summary table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total

Bills & Payments Summary table with columns: Month, Previous Dues (A), Payments (B), Credits (C), This month's charges (D), Amount Payable (A+B+C+D)



CRITERION IV

WI-FI PAYMENT BILLS

**airtel** Relationship No : 7021411939

**YOUR CHARGES IN DETAIL**

**Rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges (₹ 499)	08/12/2023	07/01/2024	499.00	499.00	499.00

**Usage - (08-Dec-2023 to 07-Jan-2024)**

**Broadband-Usage** Broadband ID : 043137539463\_in

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/3rC\\_Don8tMace6Vc043137539463\\_in](http://www.airtel.in/3rC_Don8tMace6Vc043137539463_in)

**Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998812	499.00	9%	44.81	9%	44.81	89.62	588.62

**This month's charges** 588.62

**Payments and refunds details**

Description	Date	Amount	Total(₹)
payment via airtel pay (pays)	15-Dec-2023	-588.62	-588.62

**Bill Plan Details - Airtel Xtreme-499 Plan Unlimited Plan**

Rental: ₹ 499.00 Quota: Unlimited **Speed: 3 Mbps**  
 (₹ 499.00 Rental includes ₹ 309 towards Broadband & Fixed Line Plan, and ₹ 190 towards Platform Services.)

**Tariff Details**

Voice - Call Rates	Local (Rs./sec)	STD Intra Circle (Rs./sec)	STD Inter Circle (Rs./sec)	ISD (Rs./sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline +CuD	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy. | For information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 044-4444121 (for Non-Airtel number, call charges apply) | Complaints: Call 199 (toll free for Airtel), 044-4444199 (for Non-Airtel number, call charges apply) | NDMC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help) | Appellate Desk: Mr. Sureshkumar B, 044-42039583; [appellate.south@bts@airtel.com](mailto:appellate.south@bts@airtel.com); address: Bharti Airtel Limited, No 42/147 & 44/148 Santhome High Road & Rosary Church road, Mylapore Chennai 600004  
 Call 1930 for cyber-crime fraud reporting.

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800100003 | Email: [csupport@in.airtel.com](mailto:csupport@in.airtel.com)

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 3 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 3% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/store](http://www.airtel.in/store)

**Other information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Else, interest will be paid @30%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 3 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - 'NO'

**Registered Office**: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 120015, Haryana, India. Tel: +91-124-4248655, e-mail: [121@in.airtel.com](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number**: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600008

**Ship To State Code** : 33 **GST registration no** : 33AAACB2894G12U under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G  
 HSN : 998812 Fixed Telephony Service , 998803 On-line video content , 998813 Courier Services , 997317 Leasing or rental services concerning telecommunication equipment with or without operator , 9983 Support services , 998716 Maintenance and repair services of telecommunication equipment and apparatus , 999799 Other Services n.e.c

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CRITERION IV

WI-FI PAYMENT BILLS

FIBER MONTHLY STATEMENT

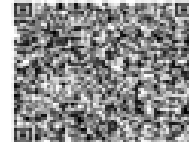


Mr Sujatha
Dr. Sujatha, Principal, Cauvery College For Women Annamalai
Nagar,
Tiruchirappalli, Tamil Nadu, 620018,
Email Address: automatonccw14@gmail.com
Phone Number: 9487129886

Total Amount Payable: ₹588.16 Due Date: 19 Feb 2024

Your Plan: Airtel Xtreme-499 Plan Unlimited Plan
Number of Connections: 1
Statement Date: 09 Feb 2024
Statement Period: 08 Jan 2024 to 07 Feb 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



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Summary table with columns: Last bill amount, Payment made, Credits, This month's charges, Amount Payable, Amount after due date(18Feb)

This Month's Charges Summary table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total

Bills & Payments Summary table with columns: Month, Previous Due (A), Payments (B), Credits (C), This month's charges (D), Amount Payable (A+B+C+D)



**airtel** Relationship No : 7031411929

**YOUR CHARGES IN DETAIL**

**Rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges g. T 200	08/01/2024	07/02/2024	200.00	200.00	499.00

**Usage - (08-Jan-2024 to 07-Feb-2024)**

**Broadband-Usage** Broadband ID : 043127539463 in

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/broadband?broadbandid=043127539463](http://www.airtel.in/broadband?broadbandid=043127539463)

**Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	499.00	9%	44.91	9%	44.91	99.82	598.82

**This month's charges** **598.82**

**Payments and refunds-details**

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	12-Jan-2024	-499.00	-499.00

**Bill Plan Details : Airtel Xtreme-459 Plan Unlimited Plan**

Rental: ₹ 200.00 Quota: unlimited **Speed : 100mb**

( 200.00 Rental includes Rs.200 towards Broadband & Fixed Line Plan and Rs. 200 towards Platform Services )

**Tariff Details**

Voice - Call Rates	Local (Rs./sec)	STD Intra Circle (Rs./sec)	STD Inter Circle (Rs./sec)	ISD (Rs./sec)
to airtel landline	0.6/60	0.75/60	0.75/60	0.75/60
to other landline	0.6/60	0.75/60	0.75/60	0.75/60
to airtel mobile	0.6/60	0.75/60	0.75/60	for country
to other mobile	0.6/60	0.75/60	0.75/60	specific rates
to landline O/S	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	0.75/60

\*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy. For information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, [www.airtel.in](http://www.airtel.in), eWallets, UPi, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto-pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 044-4644121 (for Non-Airtel number, call charges apply) | Complaints: Call 199 (toll free for Airtel), 044-4644199 (for Non-Airtel number, call charges apply) | NCHC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: [www.airtel.in/help](http://www.airtel.in/help) | Appellate Desk: Mr. Sureshkumar R, 044-42029583, appellate.south@airtel.in; address: Bharati Airtel Limited, No.62/147 & 44/145 Santhome High Road & Rosary Church road, Mylapore Chennai 600006

**Call 1930 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800500000 | Email: [csupport@in.airtel.com](mailto:csupport@in.airtel.com)

**Charges** - Itemized bill: Rs. 50/99 | Duplicate Bill: Rs. 50/99 (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value + Rs. 200 upto 5000: Rs. 100, +Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit [www.airtel.in/store](http://www.airtel.in/store)

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrollment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Sim. interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained | Whether tax is payable on Reverse Charge Basis - 'NO'

**Registered Office** : Bharati Airtel Limited, Plot No. 1E, Udayog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-126-4248655, e-mail: [121@in.airtel.com](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number** : L74609HR1995PLC095967 Bharati Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu - 600028

**Ship To State Code** : 33 **GST registration no.** : 33AAACB2894G2U under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

**HSN** : 998413 Fixed Telephony Service , 998433 On-line video content , 998813 Courier Services , 997317 Leasing or rental services concerning telecommunication equipment with or without operator , 9983 Support services , 998715 Maintenance and repair services of telecommunication equipment and apparatus , 999799 Other Services n.e.c

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CRITERION IV

WI-FI PAYMENT BILLS

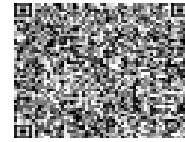
FIBER MONTHLY STATEMENT



Mr Sujatha
Dr. Sujatha, Principal, Cauvery College For Women Annamalai
Nagar,
Tiruchirappalli, Tamil Nadu, 620018,
Email Address: automationccov14@gmail.com
Phone Number: 0431139888

Total Amount Payable: ₹587.98
Due Date: 19 Mar 2024

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www.airtel.in/pay



Scan & pay via any UPI App.
Powered by Airtel

Summary table with columns: Last bill amount, Payment made, Credits, This month's charges, Amount Payable, Amount after due date (19Mar)

This Month's Charges Summary

Table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total. Includes total amount of ₹587.98.

Bills & Payments Summary

Table with columns: Month, Previous Due (A), Payments (B), Credits (C), This month's charges (D), Amount Payable (A+B+C+D)





CRITERION IV

WI-FI PAYMENT BILLS

**airtel** Relationship No : 7031411929

**YOUR CHARGES IN DETAIL**

**Rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 299	28/02/2024	27/03/2024	299.00	299.00	498.00

**Usage - (08-Feb-2024 to 07-Mar-2024)**

**Broadband Usage** Broadband ID : 043137539463\_in

Check your Airtel Broadband data and usage on My Airtel App. Click [www.airtel.in/c/broadbandusage](http://www.airtel.in/c/broadbandusage)

**Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	299.00	9%	26.91	9%	26.91	59.82	358.82

**This month's charges** 358.82

**Payments and refunds details**

Description	Date	Amount	Total(₹)
payment via airtel pay (paid)	13-Feb-2024	-358.00	-358.00

**BIS Plan Details : Airtel Xtreme-499 Plan Unlimited Plan**

Rental: ₹ 499.00 **QUOTA: Unlimited** **Speed: 2 Mbps**

( ₹ 499.00 Rental includes Rs 300 towards Broadband & Fixed Line Plan, and Rs. 200 towards Paycom Services )

**Tariff Details**

Voice - Call Rates	Local (Rs./sec)	STD Intra Circle (Rs./sec)	STD Inter Circle (Rs./sec)	ISD (Rs./sec)
to airtel landline	0.6/60	0.75/60	0.75/60	
to other landline	0.6/60	0.75/60	0.75/60	
to airtel mobile	0.6/60	0.75/60	0.75/60	for country
to other mobile	0.6/60	0.75/60	0.75/60	specific rates
to landline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

\*Post-consumption of Unlimited quota, the speed would be reduced to 1 Mbps as per Fair Usage Policy. For information on other plans, visit www.airtel.in/broadband

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.com, airtel@at, UP, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay option from bank account (NACH) or Credit card account (SC)

**Contact Information** - For Quotas: Call 121 (Out free for Airtel), 044-66442212 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (Out free for Airtel), 044-664422198 (for Non-Airtel number, call charges apply) | NDRS Registration: Call 1908 (Activation time: 7 days) | Complaints/SR Status: www.airtel.in/help | Appellate Desk: Mr. Suresh Kumar S, 044-67039563, appellate.south@airtel.in, address: Smart Airtel Limited, No. 12/1, 17 & 18/1, 18 Sarthana High Road & Roseary Church Road, Mysore-Chennai-600008

**Call 1933 for cyber-crime related reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800100000 | Email: E-support@airtel.com

**Charges** - Termination fee: Rs. 50/60 | Duplicate bill: Rs. 50/60 (Last 2 months free) | Cheque / S / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 200 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent.

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except GST) for first 6 months effective activation date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 30 days. Fee, interest will be paid @33% p.a. | Call parties will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "No". The Airtel Network Fiber Router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber services.

**Registered Office** - Smart Airtel Limited, Plot No. 18, 123/49 Vihar, Phase-II, Saravanan - 123015, Marayana, India. Tel: +91-22-6-2238655, e-mail: 121@airtel.com, website: www.airtel.in

**Corporate Identity Number** - L17089WY01907L1387887 Smart Airtel Ltd, 301, CLMARIO Towers, Sarthana High Road, Sarthana, Chennai, Tamil Nadu - 600008

**Ship To State Code** - 33 GST registration no: 33AAAC02894G1J1U under Category TELECOMMUNICATION SERVICE PAN: AAAC02894G

**HSN**: 998412 Fixed Telephony Service, 998423 Online video content, 998423 Courier Services, 997517 Leasing or rental services concerning telecommunication equipment with or without operator, 9982 Support services, 997515 Maintenance and repair services of telecommunication equipment and apparatus, 998768 Other Services n.e.c.

Page 4 of 4



CRITERION IV

WI-FI PAYMENT BILLS

FIBER MONTHLY STATEMENT



Mr Sujatha
Dr. Sujatha, Principal, Cauvery College For Women Annamalai
Nagar:
Tiruchirappalli, Tamil Nadu, 620018
Email Address: automationccw14@gmail.com
Phone Number: 9487139888

Total Amount Payable: ₹ 588.80
Due Date: 19 Apr 2024

Your Plan: Airtel Xtreme-499 Plan Unlimited Plan
Number of Connections: 1
Statement Date: 09 Apr 2024
Statement Period: 08 Mar 2024 to 07 Apr 2024

Pay via Airtel Thanks App www.airtel.in/pay
QR code
Scan & pay via any UPI Apps
Powered by Airtel Payments Bank

Summary table with columns: Last bill amount, Payment made, Credits, This month's charges, Amount Payable, Amount after due date(L18Apr)

This Month's Charges Summary table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total

Bills & Payments Summary table with columns: Month, Previous Due (A), Payments (B), Credits (C), This month's charges (D), Amount Payable (A+B+C+D)



CRITERION IV

WI-FI PAYMENT BILLS

**airtel** Relationship No : 7031411939

**YOUR CHARGES IN DETAIL**

**Rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
<b>Plan Details</b>					
Scheme Charges @ ₹ 288	08/03/2024	07/04/2024	288.00	288.00	495.00

**Usage - (08-Mar-2024 to 07-Apr-2024)**

**Broadband Usage** Broadband ID : 043137539483\_In

Check your Airtel Broadband data and usage on My Airtel App. Or [www.airtel.in/c/cbusagecheck](http://www.airtel.in/c/cbusagecheck)

**Tax Details**

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998112	288.00	9%	25.92	9%	25.92	59.82	347.82

**This month's charges** 588.82

**Payments and refunds details**

Description	Date	Amount	Total(₹)
payment via airtel pay (paytm)	12-Mar-2024	588.82	-588.82

**Bill Plan Details - Airtel Xtreme-499 Plan Unlimited Plan**

Rental: ₹ 288.00 Quota: Unlimited \*Speed: 1 Mbps

(₹ 288.00 Rental includes ₹ 319 towards Broadband & Fixed Line Plan, and ₹ 255 towards Platform Services)

**Tariff Details**

Voice - Call Rates	Local (Rs./sec)	STD Intra Circle (Rs./sec)	STD Inter Circle (Rs./sec)	ISD (Rs./sec)
to airtel landline	0.6/60	0.75/60	0.75/60	
to other landline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
to landline OJD	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of unlimited quota, the speed would be reduced to 1 Mbps as per Fair Usage Policy. For information on other plans, visit www.airtel.in/broadband

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, airtel@, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (CC)

**Contact Information** - For Queries: Call 121 (Not Free for Airtel), 0431-2763939 for Non-Airtel number, call charges apply. | Complaints: Call 198 (Not free for Airtel), 0431-27631198 for Non-Airtel number, call charges apply. | NCHC Registration: Call 1909 (Activation takes 7 days) | Complaint/SP Status: www.airtel.in/help

**Appellate Desk**: Mr. Suresh Kumar B, 0431-27639393, appellate.cauverycollege@airtel.com, address: Smart Airtel Limited, No. 22/1, 27 & 31/1st Sartham High Road & Rosary Church Road, Mysapore Chennai - 600018

**Call 1983 for cyber-crime fraud reporting.**

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1802102022 | Email: @shopping@airtel.com

**Charges** - Service tax @ Rs. 50/60 | Duplicate Bill Rs. 50/60 (Last 2 months free) | Cheque / B / SCS Decline Rs. 200 | Late fee (Bill value +Rs. 300 upto 5000 Rs. 100, +Rs. 5000 750 or 2% whichever is higher, Max. Late fee Rs. 750). As per the Government directive, effective 1 July 17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent.

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except SCS) for first 6 months effective enrollment date. T&C apply. | No fee is charged for registering to any plan. | Disconnection: For permanent disconnection, security deposit will be refunded within 30 days. Else, interest will be paid @ 30% p.a. | Call parties will be rounded off. | Billing disagreements should be reported within 3 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - 'No'. The Airtel Network-Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber services.

**Registered Office** : Smart Airtel Limited, Plot No. 18, Mysapour Village, Phase II, Gurugram - 122015, Haryana, India. Tel: +91-121-2208055, e-mail: 121@airtel.com, website: www.airtel.in

**Corporate Identity Number**: LT 288646049694, COE6667 Smart Airtel Ltd, 221, Queens Towers, Sartham High Road, Sartham, Chennai, Tamil Nadu - 600018

**Shop To State Code** : 33 GST registration no: 33AAACK28866121 under Category TELCOCOMMUNICATION SERVICES PAN: AAAC088940

**HSN**: 998112 Fixed Telephony Service, 998123 In-line video content, 998133 Courier Services, 997217 Leasing or rental services concerning telecommunication equipment with or without operator, 9982 Support services, 997118 Maintenance and repair services of telecommunication equipment and apparatus, 998799 Other Services n.e.c.

Page 4 of 4





### FIBER MONTHLY STATEMENT

**Cauvery College For Women**  
 New Block Annamalai Nagar Thilai Nagar,  
 Tiruchirappalli, Tamil Nadu, 620018.  
 Email Address:  
 cauverycollege\_try@rediffmail.com  
 Phone Number: 9487129886

**Your Plan: Airtel-UL-Xtream Basic 799**  
**Unlimited GB (100Mbps/1024Kbps) COMBO Plan**  
 Number of Connections: 1  
 Statement Date: 24 Jun 2023  
 Statement Period: 23 May 2023 to 22 Jun 2023

**Amount Payable:**  
**₹ 942.63**  
**Due Date:**  
**04 Jul 2023**

Previous Due	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(04Jul)
₹942.81	- ₹943.00	- ₹0.00	+ ₹943.82	= ₹942.63	₹1095.63

#### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 062144526851_in	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Due	-	-	-	₹942.81
Payments <sup>1</sup>	-	-	-	- ₹943.00
<b>Total (Incl. Taxes)</b>				<b>₹942.63</b>

Total : Nine Hundred Forty Two Rupees and Sixty Three Paise Only

#### How To Pay ?

**Online:**  
 Airtel Thanks App or  
[www.airtel.in/pay](http://www.airtel.in/pay)

**Airtel Stores:**  
 Store Locator([www.airtel.in/stores](http://www.airtel.in/stores))

**UPI:**  
 Scan the QR Code to pay your bill instantly  
 Send Payment to 7027591275.FL@airtel

Scan & pay via myAirtelApp  
 Powered by Airtel

Imagine paying just one bill like this.

Introducing Airtel Black.  
 Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.

BLACK

**YOUR PAYMENT OPTIONS**

Relationship No. 7027591275	Bill No. 472832001899823	Amount Due : 942.63	LoB : Telemedia
cheque/DD	In favour of "Airtel Relationship no. 7027591275"		
cheque/DD No. _____	Dated _____	Amount _____	Bank _____

Page 1 of 4

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com



## FIBER MONTHLY STATEMENT

**Cauvery College For Women**  
 New Block Annamalai Nagar Thilai Nagar,  
 Tiruchirappalli, Tamil Nadu, 620018.  
 Email Address:  
 cauverycollege\_try@rediffmail.com  
 Phone Number: 9487139886

**Your Plan: Airtel-UL-Katram Basic 799**  
**Unlimited GB (100Mbps/1024Kbps) COMBO**  
**Plan**  
 Number of Connections: 1  
 Statement Date: 24 Jul 2023  
 Statement Period: 23 Jun 2023 to 22 Jul 2023

**Amount Payable:**  
**₹ 942.45**  
 Due Date:  
**03 Aug 2023**

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(03Aug)
₹942.83	- ₹943.00	- ₹0.00	+ ₹942.82	= ₹942.45	₹1068.45

### This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043144526851_in	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.83
Payments <sup>1</sup>	-	-	-	- ₹943.00
<b>Total (incl. Taxes)</b>				<b>₹942.45</b>

Total: Nine Hundred Forty Two Rupees and Forty Five Paise Only

### How To Pay ?

**Online:**  
 Airtel Thanks App or  
[www.airtel.in/pay](http://www.airtel.in/pay)

**Airtel Stores:**  
 Store Locator([www.airtel.in/store](http://www.airtel.in/store))

**UPI:**  
 Scan the QR Code to pay your bill instantly  
 Send Payment to 7037591275.FL@airtel

Scan & pay via your phone  
 Powered by **Airtel 5G+**

## Imagine paying just one bill like this.

Introducing Airtel Black.  
 Now get one bill for mobile, OTH and fiber.

Download Airtel Thanks App.

BLACK

**YOUR PAYMENT OPTIONS**

Relationship No. 7037591275	Bill No. HT24320225-80276	Amount Due: ₹2.45	Luhn: Tmwmwda
cheque/DD	In favour of "Airtel Relationship no. 7037591275"		
cheque/DD No. _____ Dated _____ Amount _____ Bank _____			

Page 1 of 4





FIBER MONTHLY STATEMENT



Cauvery College For Women
New Block Annamalai Nagar Thilai Nagar,
Tiruchirappalli, Tamil Nadu, 620018,
Email Address: cauverycollege\_try@rediffmail.com
Phone Number: 9487129886

Total Amount Payable: ₹ 1061.09
Due Date: 04 Oct 2023

Your Plan: Airtel-UL-Xtream Basic 799 Unlimited GB
(100Mbps/1024Kbps) COMBO Plan
Number of Connections: 1
Statement Date: 24 Sep 2023
Statement Period: 23 Aug 2023 to 22 Sep 2023

Pay via Airtel Thanks App
www.airtel.in/pay
QR code
Scan & pay via any UPI App
Powered by airtel

Summary table with columns: Previous Dues, Payments, Credits, Charges for this Month, Amount Payable, Amount after due date(04Oct)

This Month's Summary table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total

Imagine paying just one bill like this.
Introducing Airtel Black.
Now get one bill for mobile, OTT and Fiber.
Download Airtel Thanks App.
Airtel BLACK logo and family image



FIBER MONTHLY STATEMENT



Cauvery College For Women
New Block Annamalai Nagar Thirai Nagar
Tiruchirappalli, Tamil Nadu, 620018
Email Address: cauverycollege\_try@rediffmail.com
Phone Number: 9487129886

Total Amount Payable: ₹ 942.91
Due Date: 03 Nov 2023

Your Plan: Airtel-UL-Katram Basic 799 Unlimited GB
(100Mbps/1604Kbps) COMBO Plan
Number of Connections: 1
Statement Date: 24 Oct 2023
Statement Period: 23 Sep 2023 to 22 Oct 2023

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI App.
Powered by airtel thanks

Table with 6 columns: Previous Dues, Payments, Credits, Charges for this Month, Amount Payable, Amount after due date(03Nov). Values: ₹1061.09, - ₹943.00, - ₹118.00, + ₹942.91, = ₹942.91, ₹1060.91

This Month's Summary

Table with 5 columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total. Rows include Fiber, Taxes (GST), Previous Dues, Payments, Credit/Adjustment, and Total (Incl. Taxes) ₹942.91

Total : Nine Hundred Forty Two Rupees and Ninety One Paise Only

Advertisement for Airtel Black with text: 'Imagine paying just one bill like this.' and 'Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.' Includes a family image and 'Download Airtel Thanks App' button.



CRITERION IV

WI-FI PAYMENT BILLS

FIBER MONTHLY STATEMENT



Cauvery College For Women

New Block Annamalai Nagar Thirai Nagar

Tiruchirappalli, Tamil Nadu, 620018,

Email Address: cauverycollege\_try@rediffmail.com

Phone Number: 9487139886

Your Plan: Airtel-UL-Katman Basic 799 Unlimited GB

(100Mbps/100Mbps) COMBO Plan

Number of Connections: 1

Statement Date: 24 Dec 2023

Statement Period: 23 Nov 2023 to 23 Dec 2023

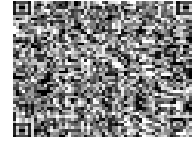
Total Amount Payable:

Due Date:

₹ 942.55

03 Jan 2024

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan & pay via any UPI App  
Powered by airtel

Previous Due	Payments	Credits	This month's charges	Amount Payable	Amount after due date(03Jan)
₹942.73	- ₹943.00	- ₹0.00	+ ₹942.82	= ₹942.55	₹1066.55

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber- 043144536831_in	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	₹143.82	₹0.00	₹143.82
<b>This month's charges</b>				<b>₹942.82</b>
Previous Due	-	-	-	₹942.73
Payments <sup>1</sup>	-	-	-	- ₹943.00
<b>Total (incl. Taxes)</b>				<b>₹942.55</b>

Total : Nine Hundred Forty Two Rupees and Fifty Five Paise Only

Bills & Payments Summary

Month	Previous Due (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
December'23	942.73	-943.00	0.00	942.82	942.55
November'23	942.91	-943.00	0.00	942.82	942.73
October'23	1061.09	-943.00	-118.00	942.82	942.91
September'23	943.27	-943.00	0.00	1060.82	1061.09



CRITERION IV

WI-FI PAYMENT BILLS

FIBER MONTHLY STATEMENT



Cauvery College For Women

New Block Annamalai Nagar Thirai Nagar,

Tiruchirappalli, Tamil Nadu, 620018,

Email Address: cauverycollege\_try@rediffmail.com

Phone Number: 9487129886

Your Plan: Airtel-UL-Retream Basic 799 Unlimited GB

(100Mbps/1024Kbps) COMBO Plan

Number of Connections: 1

Statement Date: 24 Jan 2024

Statement Period: 23 Dec 2023 to 23 Jan 2024

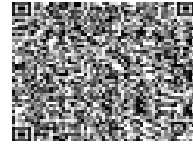
Total Amount Payable:

Due Date:

₹ 722.38

03 Feb 2024

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan & pay via any UPI Apps  
Powered by airtel

Last bill amount:	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(03Feb)
₹942.55	- ₹943.00	- ₹219.99	+ ₹942.82	= ₹722.38	₹942.38

This Month's Charges Summary				
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 043144536851_in	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	₹143.82	₹0.00	₹143.82
This month's charges				₹942.82
Last bill amount				₹942.55
Payment made <sup>1</sup>				- ₹943.00
Credits <sup>2</sup>				- ₹219.99
<b>Total (incl. Taxes)</b>				<b>₹722.38</b>

Total : Seven Hundred Twenty Two Rupees and Thirty Eight Paise Only

Bills & Payments Summary					
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
January'24	942.55	-943.00	-219.99	942.82	722.38
December'23	942.73	-943.00	0.00	942.82	942.55
November'23	942.91	-943.00	0.00	942.82	942.73
October'23	1061.09	-943.00	-118.00	942.82	942.91



CRITERION IV

WI-FI PAYMENT BILLS

FIBER MONTHLY STATEMENT

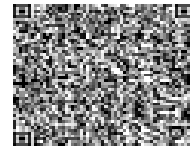


Cauvery College For Women
New Block Annamalai Nagar Thirai Nagar
Tiruchirappalli, Tamil Nadu, 620018
Email Address: cauverycollege\_try@rediffmail.com
Phone Number: 9447139886

Your Plan: Airtel-UL-Katram Basic 799 Unlimited GB
[100Mbps/100HRbps] COMBO Plan
Number of Connections: 1
Statement Date: 24 Feb 2024
Statement Period: 23 Jan 2024 to 23 Feb 2024

Total Amount Payable: ₹ 943.20
Due Date: 05 Mar 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps
Powered by Airtel Payments Bank

Summary table with columns: Last bill amount, Payment made, Credits, This month's charges, Amount Payable, Amount after due date(05Mar)

This Month's Charges Summary table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total

Bills & Payments Summary table with columns: Month, Previous Due (A), Payments (B), Credits (C), This month's charges (D), Amount Payable (A+B+C+D)





CRITERION IV

WI-FI PAYMENT BILLS

FIBER MONTHLY STATEMENT



Cauvery College For Women
New Block Annamalai Nagar Thirlai Nagar
Tiruchirappalli, Tamil Nadu, 620018
Email Address: cauverycollege\_try@rediffmail.com
Phone Number: 9487129888

Total Amount Payable: ₹943.02
Due Date: 03 Apr 2024

Your Plan: Airtel-UL-Katram Basic 799 Unlimited GB
(100Mbps/1854Rbps) COMBO Plan
Number of Connections: 1
Statement Date: 31 Mar 2024
Statement Period: 30 Feb 2024 to 30 Mar 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI App
Powered by airtel pay

Summary table with columns: Last bill amount, Payment made, Credits, This month's charges, Amount Payable, Amount after due date(03Apr)

This Month's Charges Summary table with columns: Services, No. of Connections, Plan/Pack Charges, Other Charges, Total


Bills & Payments Summary table with columns: Month, Previous Due (A), Payments (B), Credits (C), This month's charges (D), Amount Payable (A+B+C+D)



CRITERION IV

WI-FI PAYMENT BILLS

Bharat Sanchar Nigam Limited Bills



**Bharat Sanchar Nigam Limited**

24x7 Toll Free Helpline  
1800 4444

**Tax Invoice**

THE CAUVERY COLLEGE FOR WOMEN SECRETARY - NO - A, BLOCK CAUVERY COLLEGE ANNAMALAI NAGAR TRICHY TRICHY TN 620018

**TELEPHONE NUMBER**  
04312751234

**GSTIN**

Account No : 9040395517 Invoice No: SDCTN0071791253

Invoice Date : 04/07/2023 Fixed Charged Period

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 300GB beyond that Upto 4Mbps / Voice unlimited

**AMOUNT PAYABLE**

₹ 943.00

**PAY NOW**

**DUE DATE**

19/07/2023

**Account Summary** Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.59	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.21	₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

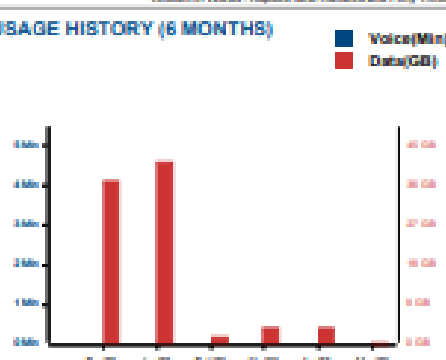
**Summary of Charges**

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82


**Tax Details**

Description	Tax Rate	Amount
CGST	180%	71.81
SGST	180%	71.81

**USAGE HISTORY (6 MONTHS)**





Dear Customer, soft copy of this bill has been mailed to your ID [rengarrasad@bsnl.co.in](mailto:rengarrasad@bsnl.co.in). If mail ID is incorrect, please update correct ID in [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).



**R. RENGARRASAD**  
Accounts Officer (TR)

For Billing related issues  
☎ 0431-2418300

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.

- PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	<b>Invoice No</b>
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		<b>SDCTN0071791253</b>
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		<b>Invoice Date</b>
Please Charge Rs. _____ Signature _____		<b>04/07/2023</b>
		<b>Account No</b>
		<b>9040395517</b>
		<b>Phone No</b>
		<b>04312751234</b>
		<b>Due Date</b>
		<b>19/07/2023</b>
		<b>Amount Payable</b>
		<b>₹ 943.00</b>

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 4



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



### Bharat Sanchar Nigam Limited

Account No : 9040395517    Invoice No: SDCTN0072619511

Invoice Date : 03/08/2023    Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Fibre Value | Speed Upto 100Mbps till 32GB beyond that Upto 4Mbps / Voice unlimited

**THE CAUVERY COLLEGE FOR WOMEN SECRETARY - NO - A BLOCK CAUVERY COLLEGE ANNAMALAI NAGAR TIRUCHY TIRUCHY TN 620018**

**TELEPHONE NUMBER**  
04312751234

**GSTIN**

**AMOUNT PAYABLE**  
₹ 943.00

**PAY NOW**

**DUE DATE**  
18/08/2023

**24x7 Toll Free Helpline 1800-4444**

**Account Summary**      Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.21	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.82	₹ 943.00

**Summary of Charges**

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

**Tax Details**

Description	Tax Rate	Amount
CGST	18%	71.81
SGST	18%	71.81

**USAGE HISTORY (6 MONTHS)**



Dear Customer, soft copy of this bill has been added to your account. If you have any concern, please update correct ID at [www.bsnl.com](http://www.bsnl.com).



**R. RENGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
9431-2418300



Bill Summary

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.

**- 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	SDCTN0072619511
Invoice Date	03/08/2023
Account No	9040395517
Phone No	04312751234
Due Date	18/08/2023
Amount Payable	₹ 943.00

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

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

Page 1 of 4

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in    Phone : 0431 - 2763939, 2751232    Fax : 0431 - 2751234


Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

Account No : 9640385517 Invoice No: SDCTN0073416486  
 Invoice Date : 03/09/2023 Fixed Charged Period  
 01/06/2023 to 31/08/2023

Tariff Plan: Fibre Value / Speed Up to 190Mbps @ 120GB beyond that Up to 48Mbps / Voice unlimited

**THE CAUVERY COLLEGE FOR WOMEN SECRETARY**  
 NO. A BLOCK  
 CAUVERY COLLEGE  
 ANNAMALAI NAGAR  
 TIRUCHI  
 TIRUCHY TN  
 620018

**TELEPHONE NUMBER**  
 04312751234

**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 942.00

**PAY NOW**

**DUE DATE**  
 19/09/2023

**24x7 Toll Free Helpline  
 1900 4444**

**Account Summary** Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.03	₹ 943.00	₹ 0.00	₹ 942.82	₹ 941.85	₹ 942.00

**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82


**Tax Details**

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

**USAGE HISTORY (6 MONTHS)**



Dear Customer, you may find this bill has been issued to you by [cauverycollege@cauvery.ac.in](mailto:cauverycollege@cauvery.ac.in). If you do not receive, please update contact ID at [cauverycollege@cauvery.ac.in](mailto:cauverycollege@cauvery.ac.in)


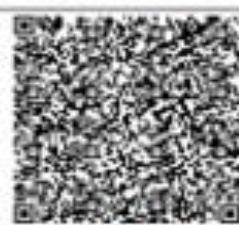


**BSNL PARTNERS WITH ISRO**

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**Chandrayaan-2 Landing**

**R. RENGAPRASAD**  
 Accounts Officer (TR)  
 For Billing related issues  
 0431-2418300

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.

**- PAYMENT SLIP -**

Mode of Payment

Cash   
  Cheque/DD   
  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Re. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCTN0073416486
Invoice Date	03/09/2023
Account No	9640385517
Phone No	04312751234
Due Date	19/09/2023
Amount Payable	₹ 942.00

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 4



CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

Account No : 9040395517 Invoice No: SDCTN0074317652  
 Invoice Date : 03/10/2023 Fixed Charged Period  
 01/09/2023 to 30/09/2023

Tariff Plan: Fibre Value / Speed upto 100Mbps @ 100GB beyond that upto 499gb / Voice unlimited

**THE CAUVERY COLLEGE FOR WOMEN SECRETARY**  
 NO - A BLOCK  
 CAUVERY COLLEGE  
 ANNAMALAI NAGAR  
 TIRUCHI TRICHY TN  
 620018

**TELEPHONE NUMBER**  
04312751234

**GSTIN**

**AMOUNT PAYABLE**  
₹ 943.00

**PAY NOW**

**DUE DATE**  
18/10/2023

**24x7 Toll Free Helpline**  
1900-4444

**Account Summary** Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 941.85	₹ 942.00	₹ 0.00	₹ 942.82	₹ 942.87	₹ 943.00


**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82


**Tax Details**

Description	Tax Rate	Amount
0287	18%	143.82
0287	18%	143.82

**USAGE HISTORY (6 MONTHS)**




Dear Customer, for copy of your bill visit [www.bsnl.com](http://www.bsnl.com) or visit our website, please update your bill at [www.bsnl.com](http://www.bsnl.com)



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 Upto 150 Mbps\* high-speed internet  
 Superstar Premium Plan @ just Rs. 999

**R. RENGAPRASAD**  
 Accounts Officer (TR)  
 For Billing related issues  
 6431-2418300




Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or via My BSNL App on your mobile to avail our services best. My BSNL App is available on the Google Play Store.

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

**- PAYMENT SLIP -**

Invoice No	SDCTN0074317652
Invoice Date	03/10/2023
Account No	9040395517
Phone No	64312751234
Due Date	18/10/2023
Amount Payable	₹ 943.00


Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Trichy. For Bank use only. This is a Computer generated bill and does not require any Signature. Page 1 of 4





CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

Account No : 9040395517    Invoice No: SDCTN0075191350  
 Invoice Date : 03/11/2023    Fixed Charged Period  
 01/10/2023 to 31/10/2023

Tariff Plan: Fibre Value / Speed upto 100Mbps @ 300GB beyond that Upto 48Mbps / Voice unlimited

**THE CAUVERY COLLEGE FOR WOMEN SECRETARY,**  
 NO. A BLOCK  
 CAUVERY COLLEGE  
 ANNAMALAI NAGAR  
 TIRUCHI  
 TIRUCHY TN  
 620018

**TELEPHONE NUMBER**  
04312751234

**GSTIN**

**AMOUNT PAYABLE**  
₹ 943.00

**PAY NOW**

**DUE DATE**  
18/11/2023

**24x7 Toll Free Helpline**  
1800-4444

**Account Summary**    Deposit Amount: 799.00

PREVIOUS BALANCE ₹ 942.67	PAYMENT RECEIVED ₹ 943.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 942.82	TOTAL DUE ₹ 942.49	AMOUNT PAYABLE ₹ 943.00
------------------------------	------------------------------	-----------------------	-----------------------------	-----------------------	----------------------------


**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Tax.)	799.00
Tax	143.82
Total Current Charges	942.82


**Tax Details**

Description	Tax Rate	Amount
GST	18%	143.82
State	0%	0.00

**USAGE HISTORY (6 MONTHS)**


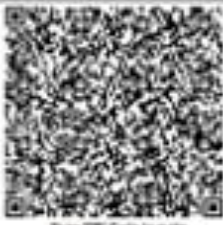


Dear Customer, for pay to the bill via bank please visit to your nearest banking branch. For any concerns, please contact us at [www.bsnl.com](http://www.bsnl.com)



**R. RENGAPRASAD**  
Accounts Officer (T)

For Billing related issues  
9431-2410300

Dear Customer, We recommend you to pay the bill online using <http://www.bsnl.com> or use **My BSNL App** on your mobile to avail our services best. **My BSNL App** is available on the Google Play Store.

- 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	SDCTN0075191350
Invoice Date	03/11/2023
Account No	9040395517
Phone No	04312751234
Due Date	18/11/2023
Amount Payable	₹ 943.00




Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favor of AO (Cash) BSNL, Trichy. For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 4



CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

Account No : 9040395517    Invoice No: SDCTN0076066202  
 Invoice Date : 03/12/2023    Fixed Charged Period

Tariff Plan: Fibre Value / Speed upto 100Mbps till 100GB beyond that Upto 40Mbps / Voice unlimited

**THE CAUVERY COLLEGE FOR WOMEN SECRETARY**  
 NO - A BLOCK  
 CAUVERY COLLEGE  
 ANNAMALAI NAGAR  
 TIRUCHY  
 TAMIL NADU  
 620018

**TELEPHONE NUMBER**  
 04312751234

**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 943.00

**PAY NOW**

**DUE DATE**  
 18/12/2023

24x7 Toll Free Helpline  
 Call or WhatsApp 981 to 1800 4444

**Account Summary**    Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.49	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.31	₹ 943.00


**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82


**Tax Details**

Description	Tax Rate	Amount
CGST	9.00%	71.00
SGST	9.00%	71.00

**USAGE HISTORY (6 MONTHS)**




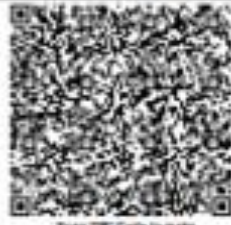
Dear Customer, soft copy of this bill has been stored in your account. If you do not receive, please update contact ID at [JOKKAS@BSNL.CO](mailto:JOKKAS@BSNL.CO)



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**R. RENGAPRASAD**  
 Accounts Officer (TR)  
 For Billing related issues  
 0431-2418300

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.

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge No. \_\_\_\_\_ Signature \_\_\_\_\_

**- PAYMENT SLIP -**

Invoice No	SDCTN0076066202
Invoice Date	03/12/2023
Account No	9040395517
Phone No	94312751234
Due Date	18/12/2023
Amount Payable	₹ 943.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favor of AG (Call), BSNL, Trichy. For Bank use only. Page 1 of 4


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





CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

Account No : 9040395517    Invoice No: SDCTN0076923056  
 Invoice Date : 03/01/2024    Fixed Charged Period  
 01/12/2023 to 31/12/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 330GB beyond that Upto 4Mbps / Voice unlimited

**THE CAUVERY COLLEGE FOR WOMEN SECRETARY:**  
 NO: A BLOCK  
 CAUVERY COLLEGE  
 ANNAMALAI NAGAR  
 TIRUCHY TIRUCHY TN  
 620018

**TELEPHONE NUMBER**  
 04312751234

**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 943.00

**PAY NOW**

**DUE DATE**  
 18/01/2024

24x7 Toll Free Helpline  
 Call or WhatsApp to  
 1800 4444

**Account Summary**    Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.31	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.13	₹ 943.00

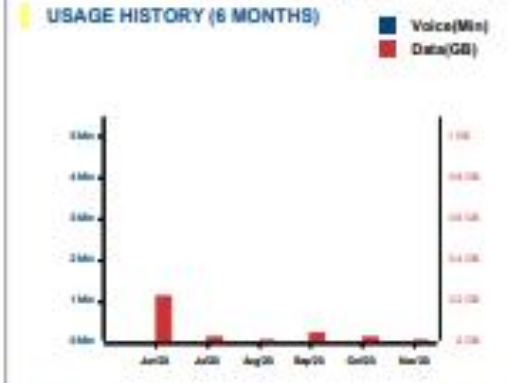
**Summary of Charges**

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Pst.)	799.00
Tax	143.82
Total Current Charges	942.82


**Tax Details**

Description	Tax Rate	Amount
0527	90%	71.81
5527	90%	71.81


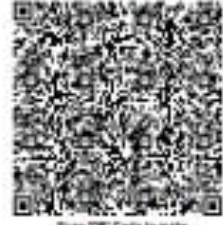
**USAGE HISTORY (6 MONTHS)**



Dear Customer, your copy of this bill has been added to your My BSNL Knowledge app. In case of its inaccessibility, please update correct ID at [www.aifcare.bsnl.co.in](http://www.aifcare.bsnl.co.in).



**R. RENGAPRASAD**  
 Accounts Officer (TR)  
 For Billing related issues  
 0431-2418300

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.

- PAYMENT SLIP -

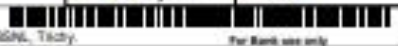
**BHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	SDCTN0076923056
Invoice Date	03/01/2024
Account No	9040395517
Phone No	04312751234
Due Date	18/01/2024
Amount Payable	₹ 943.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, Tiruchy. For Bank use only. Page 1 of 4

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



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



### Bharat Sanchar Nigam Limited

Account No : 9040395517      Invoice No: SDCTN0077766612  
 Invoice Date : 03/02/2024      Fixed Charged Period  
01/01/2024 to 31/01/2024  
Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 48Mbps / Voice Unlimited

**THE CAUVERY COLLEGE FOR WOMEN SECRETARY:**  
 NO: A BLOCK  
 CAUVERY COLLEGE  
 ANNAMALAI NAGAR  
 TIRUCHI  
 TIRUCHY, TN  
 620018

**TELEPHONE NUMBER**

04312751234

---

GSTIN

**AMOUNT PAYABLE**

₹ 942.00

PAY NOW

**DUE DATE**

19/02/2024

24x7 Toll Free Helpline  
Call or WhatsApp 📞 to  
1800 4444

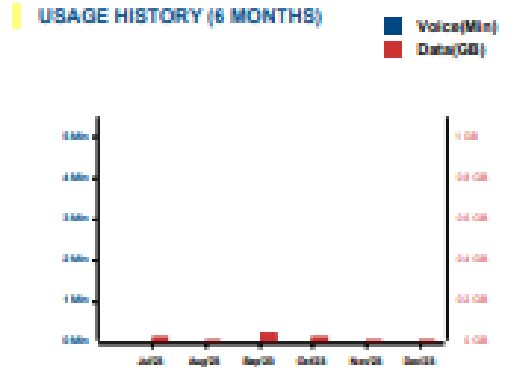
**Account Summary**      Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.13	₹ 943.00	₹ 0.00	₹ 942.82	₹ 941.95	₹ 942.00

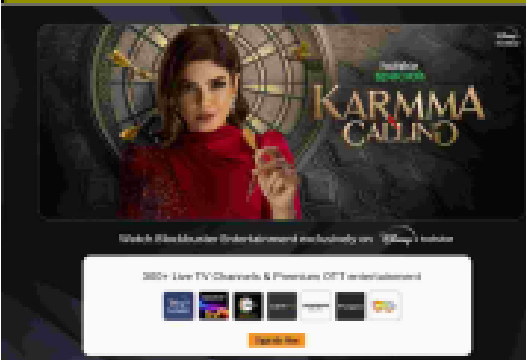
**Summary of Charges**

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
<b>Total Current Charges</b>	942.82

**USAGE HISTORY (6 MONTHS)**



Dear Customer, Soft copy of this bill has been mailed to your ID [rechara@snbtl.com](mailto:rechara@snbtl.com). If mail ID is incorrect, please update correct ID at [www.snbt.com](http://www.snbt.com).



**R. RENIGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
☎ 0431-2418300

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.

- 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	SDCTN0077766612
Invoice Date	03/02/2024
Account No	9040395517
Phone No	04312751234
Due Date	19/02/2024
Amount Payable	₹ 942.00

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 4





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



### Bharat Sanchar Nigam Limited

Account No : 9040395517    Invoice No: SDCTN0078708601

Invoice Date : 02/03/2024    Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 100GB beyond that Upto 4Mbps / Voice unlimited

<b>THE CAUVERY COLLEGE FOR WOMEN SECRETARY</b> NO: A BLOCK CAUVERY COLLEGE ANNAMALAI NAGAR TIRUCHY, TN 620018	<b>TELEPHONE NUMBER</b> <b>04312751234</b>	<b>AMOUNT PAYABLE</b> ₹ <b>943.00</b>	<b>DUE DATE</b> <b>18/03/2024</b>
	<b>GSTIN</b>	<b>PAY NOW</b>	<b>24x7 Toll Free Helpline</b> Call or WhatsApp 📞 to <b>1800 4444</b>

**Account Summary**    Deposit Amount: 799.00

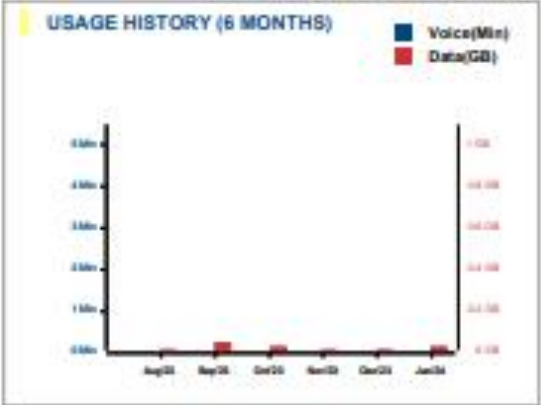
PREVIOUS BALANCE முன்புள்ள கட்டம்	PAYMENT RECEIVED பெற்ற கட்டம்	ADJUSTMENTS சரிசெய்தல்கள்	CURRENT CHARGES தற்போதைய கட்டணம்
₹ 941.95 (-)	₹ 942.00 (+)	₹ 0.00 (+)	₹ 942.82 (+)
		<b>TOTAL DUE</b> கட்ட வேண்டிய கட்டணம்	<b>AMOUNT PAYABLE</b> கட்ட வேண்டிய கட்டணம்
		₹ 942.77 (+)	₹ 943.00

Amount in Words / Figures Nine Hundred and Forty Three Only


Summary of Charges		Amount ₹
Current Charges	தற்போதைய கட்டணம்	
Recurring Charges	புது கட்டணம்	799.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	பிரதிபேரம்	0.00
Late Fee	பிறகு கட்டணம்	0.00
Total Taxable (Rs.)		799.00
Tax	தீர்மானம்	143.82
Total Current Charges	தற்போதைய கட்டணம்	942.82

Tax Details		
Description	Tax Rate	Amount
CST	600%	71.81
SST	600%	71.81

**USAGE HISTORY (6 MONTHS)**



Dear Customer, soft copy of this bill has been mailed to your id [cauverycollege@rediffmail.com](mailto:cauverycollege@rediffmail.com). If need to a convenient, please update correct id at [www.bsnl.com.in](http://www.bsnl.com.in).




**R. RENGAPRASAD**  
Accounts Officer (TR)

**For Billing related issues**

☎ 6431-2418300

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, Disconnection of services will be done on or after 20th March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.


<b>- PAYMENT SLIP -</b>													
<b>BHARAT SANCHAR NIGAM LTD</b>  Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____ Please Charge Rs: _____ Signature: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>SDCTN0078708601</td></tr> <tr><td>Invoice Date</td><td>02/03/2024</td></tr> <tr><td>Account No</td><td>9040395517</td></tr> <tr><td>Phone No</td><td>64312751234</td></tr> <tr><td>Due Date</td><td>18/03/2024</td></tr> <tr><td>Amount Payable</td><td>₹ 943.00</td></tr> </table>	Invoice No	SDCTN0078708601	Invoice Date	02/03/2024	Account No	9040395517	Phone No	64312751234	Due Date	18/03/2024	Amount Payable	₹ 943.00
Invoice No	SDCTN0078708601												
Invoice Date	02/03/2024												
Account No	9040395517												
Phone No	64312751234												
Due Date	18/03/2024												
Amount Payable	₹ 943.00												
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/D (Cash), BSNL, Tichy. <span style="float: right;">For Bank use only</span>													
This is a Computer generated Bill and does not require any Signature. <span style="float: right;">Page 1 of 4</span>													





CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

Account No : 9040385517 Invoice No: SDCTN0079565488

Invoice Date : 03/04/2024 Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: Fibre Value / Speed Upto 100Mbps @ 330GB beyond that Upto 4Mbps / Voice unlimited

**THE CAUVERY COLLEGE FOR WOMEN SECRETARY**  
NO. A BLOCK  
CAUVERY COLLEGE  
ANNAMALAI NAGAR,  
TIRUCHIRAPPALLI  
TAMIL NADU  
620018

**TELEPHONE NUMBER**  
04312751234

**GSTIN**

**AMOUNT PAYABLE**  
₹ 943.00

PAY NOW

**DUE DATE**  
18/04/2024

24x7 Toll Free Helpline  
Call or WhatsApp @: to  
1800 4444

**Account Summary** Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.77	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.89	₹ 943.00

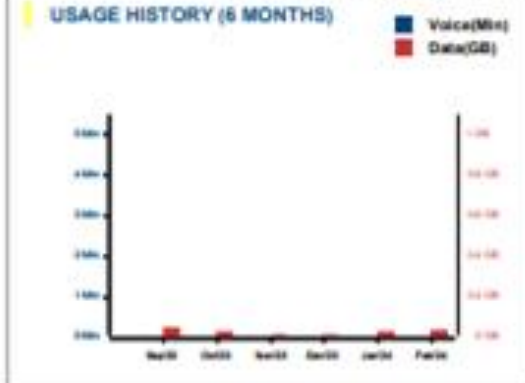
**Summary of Charges**

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
<b>Total Current Charges</b>	<b>942.82</b>


**Tax Details**

Description	Tax Rate	Amount
0287	18%	71.81
3027	18%	71.81



**USAGE HISTORY (6 MONTHS)**



Dear Customer, still copy of this cannot reach yours to your IP router/technology, please check the IP address, please update contact of IP [24x7@bsnl.in](mailto:24x7@bsnl.in)



**R. RENGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
6431-2418300

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

**- PAYMENT SLIP -**

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Phone Charge Rs: \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	SDCTN0079565488
Invoice Date	03/04/2024
Account No	9040385517
Phone No	64312751234
Due Date	18/04/2024
Amount Payable	₹ 943.00


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

This is a Computer generated Bill and does not require any Signature. Page: 1 of 4



CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline 1000 4444

Account No : 9040391101 Invoice No: SDCTN0071792368  
 Invoice Date : 04/07/2023 Fixed Charged Period

Tariff Plan: Fibre Value / Speed Upto 100Mbps @ 100GB beyond that Upto 4Mbps / Voice unlimited

**MS. THE SECRETARY CAUVERY COLLEGE FOR WOMEN - NO. A BLOCK CAUVERY COLLEGE ANNAMALAI NAGAR TIRUCHY TAMIL NADU 620018**

**TELEPHONE NUMBER**  
04312763939

**GSTIN**

**AMOUNT PAYABLE**  
₹ 943.00

**PAY NOW**

**DUE DATE**  
19/07/2023

**Account Summary** Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.79	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.81	₹ 943.00


**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
<b>Total Current Charges</b>	<b>942.82</b>


**Tax Details**

Description	Tax Rate	Amount
0287	18%	71.81
0287	18%	71.81



**USAGE HISTORY (6 MONTHS)**



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**R. RENGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
9431-2418300

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- PAYMENT SLIP -

**SHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature: \_\_\_\_\_

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, Trichy

Invoice No	SDCTN0071792368
Invoice Date	04/07/2023
Account No	9040391101
Phone No	04312763939
Due Date	19/07/2023
Amount Payable	₹ 943.00

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







## Bharat Sanchar Nigam Limited

Account No : 9040391101      Invoice No: SDCN0072620749

Invoice Date : 03/08/2023      Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Fibre Value / Speed upto 100Mbps till 200GB beyond that upto 400bps / Voice unlimited

**Tax Invoice**

<b>TO: THE SECRETARY CAUVERY COLLEGE FOR WOMEN</b> NO: A BLOCK CAUVERY COLLEGE ANNAMALAI NAGAR TIRUCHY COCHIN TN 620018	<b>TELEPHONE NUMBER</b> <b>04312763939</b>	<b>AMOUNT PAYABLE</b> ₹ <b>943.00</b>	<b>DUE DATE</b> <b>18/08/2023</b>
<b>GSTIN</b>		<div style="background-color: red; color: white; padding: 5px; display: inline-block;"><b>PAY NOW</b></div>	<div style="background-color: red; color: white; padding: 5px; display: inline-block;"><b>24x7 Toll Free Helpline 1800 4444</b></div>

**Account Summary**      Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.61	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.43	₹ 943.00

**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Tlx.)	799.00
Tax	143.82
<b>Total Current Charges</b>	<b>942.82</b>

**Tax Details**

Description	Tax Rate	Amount
0287	18%	71.81
0287	18%	71.81

**USAGE HISTORY (6 MONTHS)**



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**R. RENGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
☎ 0431-2418300




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- PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b>  Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____ Please Charge Rs: _____ Signature: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>SDCN0072620749</td></tr> <tr><td>Invoice Date</td><td>03/08/2023</td></tr> <tr><td>Account No</td><td>9040391101</td></tr> <tr><td>Phone No</td><td>04312763939</td></tr> <tr><td>Due Date</td><td>18/08/2023</td></tr> <tr><td>Amount Payable</td><td>₹ 943.00</td></tr> </table>	Invoice No	SDCN0072620749	Invoice Date	03/08/2023	Account No	9040391101	Phone No	04312763939	Due Date	18/08/2023	Amount Payable	₹ 943.00
Invoice No	SDCN0072620749												
Invoice Date	03/08/2023												
Account No	9040391101												
Phone No	04312763939												
Due Date	18/08/2023												
Amount Payable	₹ 943.00												

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

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# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



### Bharat Sanchar Nigam Limited

Tax Invoice

**Mrs. THE SECRETARY CAUVERY COLLEGE FOR WOMEN -**  
NO: A- 84/001,  
CAUVERY COLLEGE,  
ANNAMALAI NAGAR,  
TIRUCHY,  
TIRUCHY TN  
620018

TELEPHONE NUMBER

04312763939

---

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/09/2023

24x7 Toll Free Helpline  
1800 4444

Account No : 9040391101 Invoice No: SDCTN0073418321

Invoice Date : 03/09/2023 Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: Fibre Value / Speed upto 100Mbps till 3300GB beyond that upto 4Mbps / Voice unlimited

**Account Summary** Deposit Amount: 799.00

PREVIOUS BALANCE <i>முன்பு கட்டிய தொகை</i>	PAYMENT RECEIVED <i>கட்டிய தொகை</i>	ADJUSTMENTS <i>சரிசெய்த தொகை</i>	CURRENT CHARGES <i>தற்போது கட்ட வேண்டிய தொகை</i>	TOTAL DUE <i>கட்ட வேண்டிய தொகை</i>	AMOUNT PAYABLE <i>கட்ட வேண்டிய தொகை</i>
₹ 942.43	(-) ₹ 943.00	(+/-) ₹ 0.00	₹ 942.82	₹ 942.25	₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

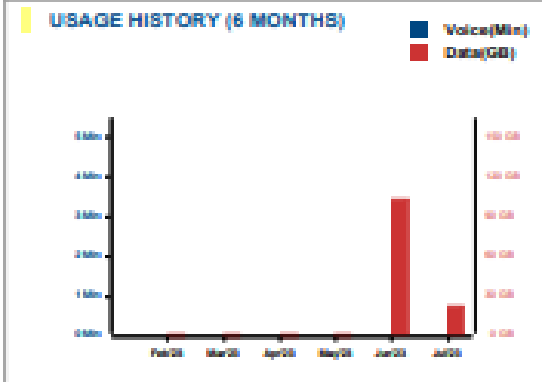
**Summary of Charges**

Current Charges <i>தற்போது கட்ட வேண்டிய தொகை</i>	Amount ₹
Recurring Charges <i>பிடி தொகை</i>	799.00
One Time Charges <i>ஒரு முறை கட்ட வேண்டிய தொகை</i>	0.00
Usage Charges <i>பயன்பாட்டு தொகை</i>	0.00
Miscellaneous Charges	0.00
Discounts <i>பிடிபிடி</i>	0.00
Late Fee <i>பிடி தொகை</i>	0.00
<b>Total Taxable (Rs.)</b>	<b>799.00</b>
Tax	143.82
<b>Total Current Charges</b> <i>தற்போது கட்ட வேண்டிய தொகை</i>	<b>942.82</b>


**Tax Details**

Description	Tax Rate	Amount
CGST	900%	71.91
SGST	900%	71.91

**USAGE HISTORY (6 MONTHS)**



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www.bsnl.co.in or 1800 444444 | Follow us on

R. RENGAPRASAD

Accounts Officer (TR)


For Billing related issues

6431-2418300

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- PAYMENT SLIP -

**BHARAT SANCHAR NIGAM LTD**



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Invoice No	SDCTN0073418321
Invoice Date	03/09/2023
Account No	9040391101
Phone No	04312763939
Due Date	19/09/2023
Amount Payable	₹ 943.00

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# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



### Bharat Sanchar Nigam Limited

Account No : 9040391101 Invoice No: SDCTN0074319424  
 Invoice Date : 03/10/2023 Fixed Charged Period  
 01/09/2023 to 30/09/2023

Tax Invoice

<b>TO: THE SECRETARY CAUVERY COLLEGE FOR WOMEN :</b> NO. A BLOCK CAUVERY COLLEGE ANNAMALAI NAGAR TIRUCHY 1M 620018	<b>TELEPHONE NUMBER</b> <b>04312763939</b>  <b>GSTIN</b>	<b>AMOUNT PAYABLE</b> <b>₹ 943.00</b>  <b>PAY NOW</b>	<b>DUE DATE</b> <b>18/10/2023</b>  <b>24x7 Toll Free Helpline</b> <b>1800 4444</b>
---	---	--	--

Account Summary Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.25	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.87	₹ 943.00

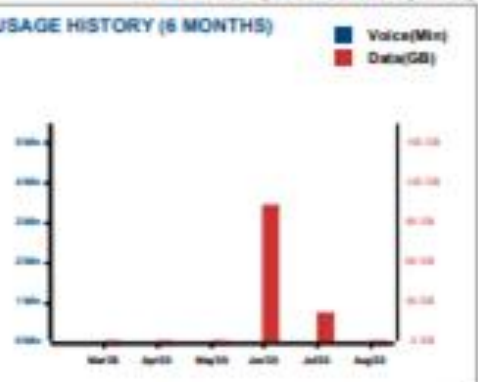
**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

**Tax Details**

Description	Tax Rate	Amount
GST	18%	143.82
IGST	18%	143.82

**USAGE HISTORY (6 MONTHS)**



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R. RENGAPRASAD  
Accounts Officer (TR)

For Billing related issues  
8431-2418300

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- PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b>  Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>SDCTN0074319424</td></tr> <tr><td>Invoice Date</td><td>03/10/2023</td></tr> <tr><td>Account No</td><td>9040391101</td></tr> <tr><td>Phone No</td><td>84312763939</td></tr> <tr><td>Due Date</td><td>18/10/2023</td></tr> <tr><td>Amount Payable</td><td>₹ 943.00</td></tr> </table>	Invoice No	SDCTN0074319424	Invoice Date	03/10/2023	Account No	9040391101	Phone No	84312763939	Due Date	18/10/2023	Amount Payable	₹ 943.00
Invoice No	SDCTN0074319424												
Invoice Date	03/10/2023												
Account No	9040391101												
Phone No	84312763939												
Due Date	18/10/2023												
Amount Payable	₹ 943.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Tiruchy. For Bank use only. This is a Computer generated bill and does not require any Signature. Page 1 of 4

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234


Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

Account No : 9040391101 Invoice No: SDCTN0075190590  
 Invoice Date : 03/11/2023 Fixed Charged Period  
 01/10/2023 to 31/10/2023

Tariff Plan: Fibre Value / Speed upto 100Mbps till 320GB beyond that: Upto 4Mbps / Voice unlimited

**TELEPHONE NUMBER**  
04312763939

**GSTIN**

**AMOUNT PAYABLE**  
₹ 942.00

**PAY NOW**

**DUE DATE**  
18/11/2023

24x7 Toll Free Helpline  
1800-4444

**Account Summary** Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.07	₹ 943.00	₹ 0.00	₹ 942.82	₹ 941.89	₹ 942.00


**Summary of Charges**

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

**Tax Details**


Description	Tax Rate	Amount
0207	180%	71.81
0207	180%	71.81

**USAGE HISTORY (6 MONTHS)**


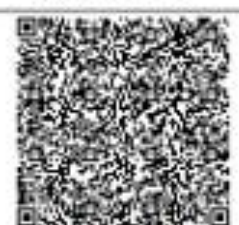


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**R. RENGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
0431-2416300

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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	SDCTN0075190590
Invoice Date	03/11/2023
Account No	9040391101
Phone No	04312763939
Due Date	18/11/2023
Amount Payable	₹ 942.00

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

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## Bharat Sanchar Nigam Limited

Account No : 9040391101      Invoice No: SDCTN0076065758  
 Invoice Date : 03/12/2023      Fixed Charged Period

**Tax Invoice**

**MS. THE SECRETARY CAUVERY COLLEGE FOR WOMEN - NO - A BLOCK CAUVERY COLLEGE ANNAMALAI NAGAR TIRUCHY TRICHY TN 620018**

**TELEPHONE NUMBER**  
04312763939

**GSTIN**

**AMOUNT PAYABLE**  
₹ 943.00

**PAY NOW**

**DUE DATE**  
18/12/2023

**24x7 Toll Free Helpline Call or WhatsApp 18 to 1800-4444**

**Account Summary**      Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 941.89	₹ 942.00	₹ 0.00	₹ 942.82	₹ 942.71	₹ 943.00


**Summary of Charges**

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
<b>Total Current Charges</b>	<b>942.82</b>


**Tax Details**

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

**USAGE HISTORY (6 MONTHS)**




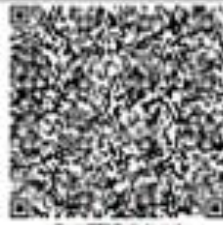
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**R. RENGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
0431-2418300

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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: \_\_\_\_\_

Place: Charge Rs: \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	SDCTN0076065758
Invoice Date	03/12/2023
Account No	9040391101
Phone No	04312763939
Due Date	18/12/2023
Amount Payable	₹ 943.00

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

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# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



### Bharat Sanchar Nigam Limited

Account No : 9040391101      Invoice No: SDCTN0076924001

Invoice Date : 03/01/2024      Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps @ 100GB beyond that Upto 48Mbps / Voice unlimited

**M/S. THE SECRETARY CAUVERY COLLEGE FOR WOMEN - NO. A BLOCK CAUVERY COLLEGE ANNAMALAI NAGAR TIRUCHIRAPPALLI TN 620018**

**TELEPHONE NUMBER**

04312763939

GSTIN

**AMOUNT PAYABLE**

₹ 943.00

PAY NOW

**DUE DATE**

18/01/2024

24x7 Toll Free Helpline  
Call or WhatsApp: 88 to 1802 4444

**Account Summary**      Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES
₹ 942.71	₹ 943.00	₹ 0.00	₹ 942.82
			<b>TOTAL DUE</b>
			₹ 942.82
			<b>AMOUNT PAYABLE</b>
			₹ 943.00

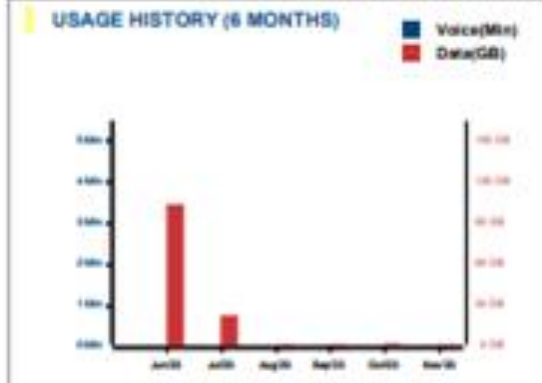
**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.99
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

**Tax Details**


Description	Tax Rate	Amount
CGST	18%	71.81
SGST	18%	71.81

**USAGE HISTORY (6 MONTHS)**




Dear Customer, soft copy of this bill will be made available to your registered e-mail address. If mail is not received, please update contact id at [www.bsnl.com](http://www.bsnl.com)

Scan QR Code to make Online Prepaid Payment



**R. RENGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
0431-2418300



Scan QR Code to make UPI Payment

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.

**BHARAT SANCHAR NIGAM LTD**

**- PAYMENT SLIP -**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Re. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCTN0076924001
Invoice Date	03/01/2024
Account No	9040391101
Phone No	04312763939
Due Date	18/01/2024
Amount Payable	₹ 943.00

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

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

Page 1 of 4

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.


Website : [cauverycollege.ac.in](http://cauverycollege.ac.in)    Phone : 0431 - 2763939, 2751232    Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)



CRITERION IV

WI-FI PAYMENT BILLS



**Bharat Sanchar Nigam Limited**

Account No : 9040391101 Invoice No: SDCTN007768179  
 Invoice Date : 03/02/2024 Fixed Charged Period  
 01/01/2024 to 31/01/2024  
 Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3000GB beyond that Upto 4Mbps / Voice unlimited

**MRS. THE SECRETARY CAUVERY COLLEGE FOR WOMEN - NO : A, 620018 CAUVERY COLLEGE ANNAMALAI NAGAR TRICHY TRICHY TN 620018**

**TELEPHONE NUMBER**  
04312763939

**GSTIN**

**AMOUNT PAYABLE**  
₹ 943.00

**PAY NOW**

**DUE DATE**  
19/02/2024

24x7 Toll Free Helpline  
Call or WhatsApp Hi to 1800 4444

**Account Summary** Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.53 (-)	₹ 943.00 (+)	₹ 0.00 (+)	₹ 942.82 (+)	₹ 942.35 (+)	₹ 943.00

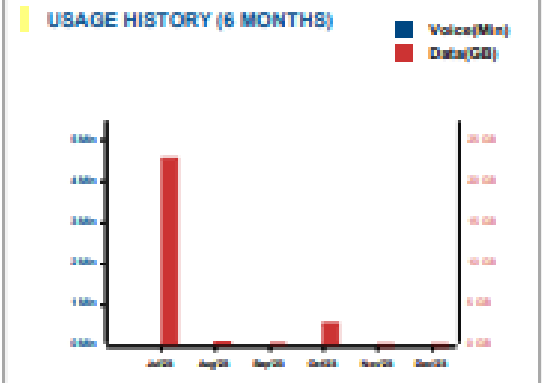
**Summary of Charges**

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

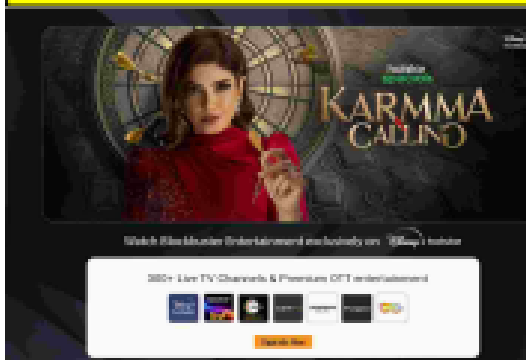
**Tax Details**

Description	Tax Rate	Amount
0007	100%	71.81
0017	100%	71.81

**USAGE HISTORY (8 MONTHS)**



Dear Customer, Soft copy of this bill has been mailed to your registered e-mail address. If mail ID is incorrect, please update correct ID at [www.bsnl.com](http://www.bsnl.com).



**R. RENGAPRASAD**  
Accounts Officer (TR)

For Billing related issues  
0431-2418300

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.

**- 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	SDCTN007768179
Invoice Date	03/02/2024
Account No	9040391101
Phone No	04312763939
Due Date	19/02/2024
Amount Payable	₹ 943.00


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

This is a Computer generated Bill and does not require any Signatures. Page 1 of 4



CRITERION IV

WI-FI PAYMENT BILLS



**Bharat Sanchar Nigam Limited**

Account No : 9640391981 Invoice No: SDCTN0078710960  
 Invoice Date : 02/03/2024 Fixed Charged Period  
 01/02/2024 to 29/02/2024

Tariff Plan: Fibre Value / Speed upto 100Mbps @ 3300GB beyond that Upto 4Mbps / Voice unlimited

**MS. THE SECRETARY CAUVERY COLLEGE FOR WOMEN - NO - A BLOCK CAUVERY COLLEGE ANNAMALAI NAGAR TRICHY TRICHY TN 620018**

**TELEPHONE NUMBER**  
04312763939

**GSTIN**

**AMOUNT PAYABLE**  
₹ 943.00

**PAY NOW**

**DUE DATE**  
18/03/2024

24x7 Toll Free Helpline  
Call or WhatsApp to 1800-4444

**Account Summary** Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.35	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.17	₹ 943.00


**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.99
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>799.00</b>
Tax	143.82
<b>Total Current Charges</b>	<b>942.82</b>


**Tax Details**

Description	Tax Rate	Amount
CGST	9.00%	71.81
SGST	9.00%	71.81

**USAGE HISTORY (6 MONTHS)**



Dear customer, your copy of this bill has been mailed to your registered home address. If mail is not received, please update correct ID at [www.bsnl.com](http://www.bsnl.com)



**R. RENGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
9431-2418300

Dear Customer, to avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 25th March 2024 (Sundays) to accept bill payments.

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Payee Charge Rs. \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	SDCTN0078710960
Invoice Date	02/03/2024
Account No	9640391981
Phone No	04312763939
Due Date	18/03/2024
Amount Payable	₹ 943.00

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 4





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



**Bharat Sanchar Nigam Limited**

Account No : 9040391191 Invoice No: SDCTN0079565950  
 Invoice Date : 03/04/2024 Fixed Charged Period  
 01/03/2024 to 31/03/2024

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 300GB beyond that Upto 4Mbps / Voice unlimited

**TELEPHONE NUMBER**  
04312763939

**GSTIN**

**AMOUNT PAYABLE**  
₹ 942.00

**PAY NOW**

**DUE DATE**  
18/04/2024

24x7 Toll Free Helpline  
Call or WhatsApp to 1800-4444

**Account Summary** Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்பு கட்டிய தொகை	புத்தியல் பெறிய தொகை	சரிசெய்யப்பட்ட தொகை	புது கட்டணம்	மொத்த கட்டணம்	கட்ட வேண்டிய தொகை
₹ 942.17	₹ 943.00	₹ 0.00	₹ 942.82	₹ 941.99	₹ 942.00

Amount in Words - Rupees Nine Hundred and Forty Two Only

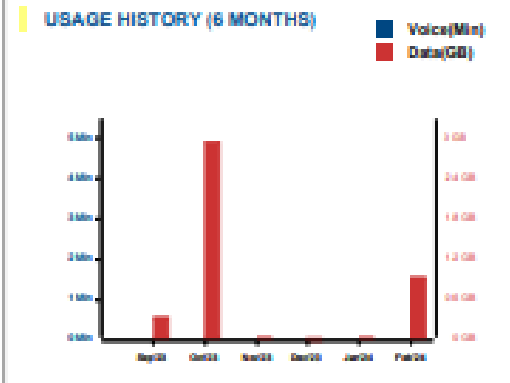
**Summary of Charges**

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>799.00</b>
Tax	143.82
<b>Total Current Charges</b>	<b>942.82</b>


**Tax Details**

Description	Tax Rate	Amount
CGST	90%	71.81
SGST	90%	71.81


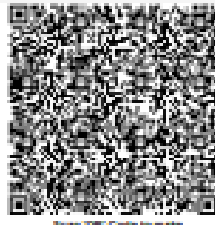
**USAGE HISTORY (6 MONTHS)**



Dear customer, soft copy of this bill has been mailed to your [rcs@broadband.bsnl.co.in](mailto:rcs@broadband.bsnl.co.in). If mail is not received, please update correct ID at [www.bsnl.com](http://www.bsnl.com).



**R. RENGAPRASAD**  
Accounts Officer (TE)  
For Billing related issues  
0431-2418300

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- PAYMENT SLIP -

<p><b>BHARAT SANCHAR NIGAM LTD</b></p> <p>Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____</p> <p>Please Charge Rs. _____ Signature: _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>SDCTN0079565950</td> </tr> <tr> <td>Invoice Date</td> <td>03/04/2024</td> </tr> <tr> <td>Account No</td> <td>9040391191</td> </tr> <tr> <td>Phone No</td> <td>04312763939</td> </tr> <tr> <td>Due Date</td> <td>18/04/2024</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 942.00</td> </tr> </table>	Invoice No	SDCTN0079565950	Invoice Date	03/04/2024	Account No	9040391191	Phone No	04312763939	Due Date	18/04/2024	Amount Payable	₹ 942.00
Invoice No	SDCTN0079565950												
Invoice Date	03/04/2024												
Account No	9040391191												
Phone No	04312763939												
Due Date	18/04/2024												
Amount Payable	₹ 942.00												


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

This is a Computer generated Bill and does not require any Signature. Page 1 of 4



CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline  
1800 4444

Account No : 9022437430      Invoice No: SDCTN0072105412  
 Invoice Date : 04/07/2023      Fixed Charged Period

Tariff Plan: Fibre Basic Plus I Speed Upto 60Mbps till 300GB beyond that Upto 4Mbps / Voice unlimited

**CAUVERY COLLEGE FOR WOMEN**  
 NO: A, 8A/00A,  
**CAUVERY COLLEGE**  
**ANNAMALAI NAGAR**  
 TRICHY  
 TRICHY TN  
 620018

TELEPHONE NUMBER

04312751232

---

GSTIN

AMOUNT PAYABLE

₹ 707.00

PAY NOW

DUE DATE

19/07/2023

Account Summary      Deposit Amount: 6,200.00

PREVIOUS BALANCE <i>முன்பு கட்ட</i>	PAYMENT RECEIVED <i>கட்டிய/பெற்ற தொகை</i>	ADJUSTMENTS <i>சரிசெய்தல்/சரிசெய்யும் தொகை</i>	CURRENT CHARGES <i>தற்போதுள்ள கட்டணம்</i>	TOTAL DUE <i>கட்டவேண்டிய தொகை</i>	AMOUNT PAYABLE <i>கட்டவேண்டிய தொகை</i>
₹ 706.43	₹ 707.00	₹ 0.00	₹ 706.82	₹ 706.25	₹ 707.00

Amount in Words : Figures Seven Hundred and Seven Only

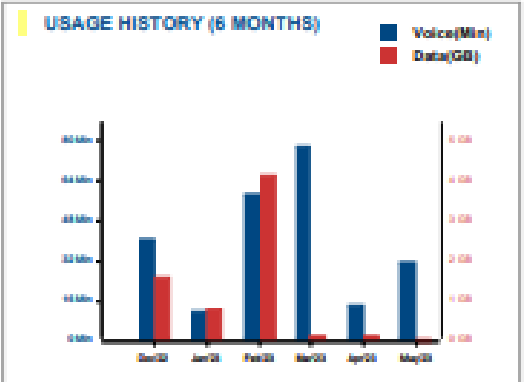
**Summary of Charges**

Current Charges	Amount
Recurring Charges	599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	599.00
Tax	107.82
Total Current Charges	706.82

**Tax Details**

Description	Tax Rate	Amount
CST	100%	53.91
GST	100%	53.91

**USAGE HISTORY (6 MONTHS)**




Dear Customer, Copy of this bill has been mailed to you at [caverycollege\\_try@rediffmail.com](mailto:caverycollege_try@rediffmail.com). If you do not receive, please update contact ID at [www.bsnl.com.in](http://www.bsnl.com.in).


**AN UNBEATABLE DEAL**

Speed Upto 60 Mbps | Premium Plus  
 Speed up to 100 Mbps

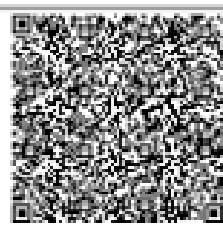
Get up to:  
 100 Mbps speed till 2000 GB  
 Up to 10 Mbps beyond



Scan QR Code to make Online Postal Payment




**R. RENGAPRASAD**  
 Accounts Officer (TR)  
**For Billing related issues**  
 ☎ 0431-2418300




Scan QR Code to make UPI Payment.

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.

- PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____	Bank _____ Branch _____
Please Charge Rs. _____	Signature _____

Invoice No	SDCTN0072105412
Invoice Date	04/07/2023
Account No	9022437430
Phone No	04312751232
Due Date	19/07/2023
Amount Payable	₹ 707.00



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

This is a Computer generated Bill and does not require any Signature. Page 1 of 4



CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

Account No : 9022437430 Invoice No: SDCTN007295822  
 Invoice Date : 03/08/2023 Fixed Charged Period  
 01/07/2023 to 31/07/2023  
 Tariff Plan: Fibre Basic Plus | Speed Upto 60Mbps | 18 320GB beyond that Upto 40Mbps | Voice Unlimited

**TELEPHONE NUMBER**  
04312751232

**GSTIN**

**AMOUNT PAYABLE**  
₹ 707.00

**PAY NOW**

**DUE DATE**  
18/08/2023

**24x7 Toll Free Helpline  
1800 4444**

**Account Summary** Deposit Amount: 6,200.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 706.25	₹ 707.00	₹ 0.00	₹ 706.82	₹ 706.87	₹ 707.00

**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	599.00
Tax	107.82
<b>Total Current Charges</b>	<b>706.82</b>

**Tax Details**

Description	Tax Rate	Amount
0007	18%	107.81
0007	18%	107.81

**USAGE HISTORY (6 MONTHS)**



Dear Customer, our copy of this bill has been mailed to your e-mail address. If mail is not received, please update correct ID at [www.bsnl.com](http://www.bsnl.com).



**R. RENGAPRAGAD**  
Accounts Officer (TR)  
For Billing related issues  
☎ 0431-2418300



Bill Summary

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.

- 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	SDCTN007295822
Invoice Date	03/08/2023
Account No	9022437430
Phone No	04312751232
Due Date	18/08/2023
Amount Payable	₹ 707.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AG (Cash), BSNL, Trichy. For Bank use only. Page 1 of 4





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



### Bharat Sanchar Nigam Limited

Account No : 9022437430    Invoice No: SDCTN0073826298  
 Invoice Date : 03/09/2023    Fixed Charged Period  
01/08/2023 to 31/08/2023  
 Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 300GB beyond that Upto 4Mbps / Voice unlimited

**CAUVERY COLLEGE FOR WOMEN**  
 NO - A BLOCK  
 CAUVERY COLLEGE  
 RENGGALAI NAGAR  
 TRICHY TN  
 620018

**TELEPHONE NUMBER**  
04312751232

**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 706.00

**PAY NOW**

**DUE DATE**  
 19/09/2023

**24x7 Toll Free Helpline  
1800 4444**

**Account Summary**    Deposit Amount: ₹,200.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 706.07	₹ 707.00	₹ 0.00	₹ 706.82	₹ 705.89	₹ 706.00

**Summary of Charges**

Current Charges	Amount
Recurring Charges	₹99.00
One Time Charges	₹0.00
Usage Charges	₹0.00
Maintenance Charges	₹0.00
Discounts	₹0.00
Late Fee	₹0.00
<b>Total Taxable (Tlx.)</b>	<b>₹99.00</b>
Tax	₹107.82
<b>Total Current Charges</b>	<b>₹206.82</b>

**USAGE HISTORY (6 MONTHS)**



Dear Customer, soft copy of this bill has been mailed to you at [cauverycollege@cauverycollege.ac.in](mailto:cauverycollege@cauverycollege.ac.in). If mail is incorrect, please update correct to [cauverycollege@cauverycollege.ac.in](mailto:cauverycollege@cauverycollege.ac.in)



**R. RENGAPRASAD**  
 Accounts Officer (TR)  
 For Billing related issues  
 ☎ 0431-2416300

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.

- PAYMENT SLIP -

**SHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCTN0073826298
Invoice Date	03/09/2023
Account No	9022437430
Phone No	04312751232
Due Date	19/09/2023
Amount Payable	₹ 706.00

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

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

Page 1 of 4





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



### Bharat Sanchar Nigam Limited

Account No : 9022437430 Invoice No: SDCTN0074668192  
 Invoice Date : 03/10/2023 Fixed Charged Period  
 01/09/2023 to 30/09/2023  
 Tariff Plan: Fibre Basic Plus | Speed Upto 60Mbps till 100GB beyond that Upto 4Mbps / Voice unlimited

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**CAUVERY COLLEGE FOR WOMEN**  
 NO: A BLOCK  
 CAUVERY COLLEGE  
 ANNAMALAI NAGAR  
 TRICHY  
 TRICHY TN  
 620018

**TELEPHONE NUMBER**  
 04312751232

**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 707.00

**PAY NOW**

**DUE DATE**  
 18/10/2023

**24x7 Toll Free Helpline**  
 1800 4444

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**Account Summary** Deposit Amount: 6,200.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 705.89	₹ 706.00	₹ 0.00	₹ 706.82	₹ 706.71	₹ 707.00

**Summary of Charges**

Current Charges	Amount
Recurring Charges	599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	599.00
Tax	187.82
Total Current Charges	786.82

**Tax Details**

Description	Tax Rate	Amount
CGST	9.00%	53.91
SGST	9.00%	53.91

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**USAGE HISTORY (6 MONTHS)**



Dear Customer, you can copy or print all the bills related to your ID [cauverycollege\\_tyr@rediffmail.com](http://cauverycollege_tyr@rediffmail.com). If you face any concern, please update correct ID at [www.bsnl.com](http://www.bsnl.com).

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**R. RENGAPRAGAD**  
 Accounts Officer (TR)  
 For Billing related issues  
 0431-2418300




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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.

**- PAYMENT SLIP -**

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rt. \_\_\_\_\_ Signature \_\_\_\_\_

---

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favor of AD (Cash), BSNL, Trichy.

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

Invoice No	SDCTN0074668192
Invoice Date	03/10/2023
Account No	9022437430
Phone No	04312751232
Due Date	18/10/2023
Amount Payable	₹ 707.00

Page 1 of 4



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



### Bharat Sanchar Nigam Limited

Account No : 9022437430    Invoice No: SDCTN0075558642

Invoice Date : 03/11/2023    Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

**TELEPHONE NUMBER**

04312751232

GSTIN

**AMOUNT PAYABLE**

₹ 707.00

PAY NOW

**DUE DATE**

18/11/2023

24x7 Toll Free Helpline  
1800 4444

**Account Summary**    Deposit Amount: 8,200.00

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED கட்டிய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE கட்ட வேண்டிய தொகை	AMOUNT PAYABLE கட்ட வேண்டிய தொகை
₹ 706.71	₹ 707.00	₹ 0.00	₹ 706.82	₹ 706.53	₹ 707.00

Amount in Words: Rupees Seven Hundred and Seven Only

**Summary of Charges**

Current Charges தற்போதைய கட்டணம்	Amount ₹
Recurring Charges நிரந்தர கட்டணம்	599.00
One Time Charges ஒரு முறை கட்டணம்	0.00
Usage Charges பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges பல்வேறு கட்டணம்	0.00
Discounts பிரதிபேரம்	0.00
Late Fee தாமத கட்டணம்	0.00
Total Taxable (Pct.) மொத்த வரிக்குரிய தொகை	599.00
Tax வரி	107.82
Total Current Charges மொத்த தற்போதைய கட்டணம்	706.82

**Tax Details**

Description	Tax Rate	Amount
CGST	9.00%	53.81
SGST	9.00%	53.81

**USAGE HISTORY (6 MONTHS)**



Legend: Voice(Min) (Blue), Data(GB) (Red)

Dear Customer, soft copy of this bill has been mailed to you at [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com). If mail is not received, please update correct ID at [www.aaitcare.bsnl.co.in](http://www.aaitcare.bsnl.co.in).

Bharat Sanchar Nigam Limited



R. RENGAPRASAD  
Accounts Officer (TR)

For Billing related issues  
☎ 0431-2418300



Bill Summary

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.

- 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	SDCTN0075558642
Invoice Date	03/11/2023
Account No	9022437430
Phone No	04312751232
Due Date	18/11/2023
Amount Payable	₹ 707.00

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 4





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS



### Bharat Sanchar Nigam Limited

Account No : 9022437430      Invoice No: SDCTN0076425621  
 Invoice Date : 03/12/2023      Fixed Charged Period  
01/11/2023 to 30/11/2023  
 Tariff Plan: Fibre Basic Plus / Speed Upto 60Mbps @ 339900 beyond that Upto 4Mbps / Voice unlimited

**TELEPHONE NUMBER**  
04312751232

**GSTIN**

**AMOUNT PAYABLE**  
₹ 707.00

**PAY NOW**

**DUE DATE**  
18/12/2023

**24x7 Toll Free Helpline  
Call or WhatsApp III to  
1800 4444**

**Account Summary**      Deposit Amount: 6,200.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 706.53	₹ 707.00	₹ 0.00	₹ 706.52	₹ 706.35	₹ 707.00

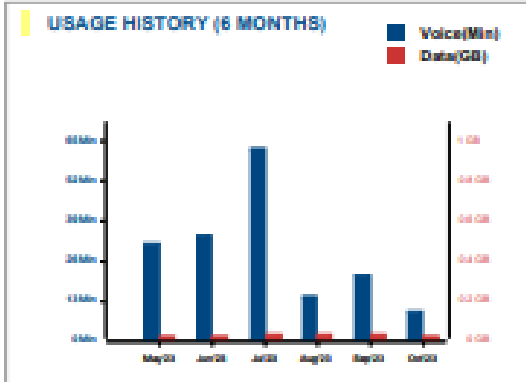
**Summary of Charges**

Current Charges	Amount
Recurring Charges	599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	599.00
Tax	107.82
<b>Total Current Charges</b>	<b>706.82</b>

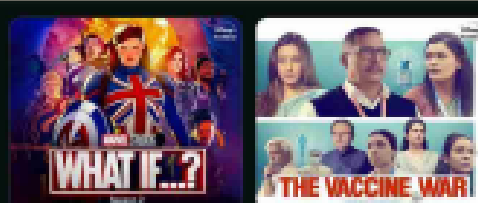
**Tax Details**

Description	Tax Rate	Amount
CGST	9.00%	53.91
SGST	9.00%	53.91

**USAGE HISTORY (6 MONTHS)**



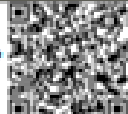
Dear Customer, soft copy of this bill has been mailed to you at [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com). If mail id is incorrect, please update contact id at [www.bsnl.com](http://www.bsnl.com).



Watch the Must-See Entertainment exclusively on Disney+ Hotstar

350+ Live TV Channels & Premium OTT entertainment

Scan QR Code to make Online Postal Payment.



**R. RENGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
0431-2418300

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.

- PAYMENT SLIP -

<p><b>BHARAT SANCHAR NIGAM LTD</b></p> <p>Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>SDCTN0076425621</td></tr> <tr><td>Invoice Date</td><td>03/12/2023</td></tr> <tr><td>Account No</td><td>9022437430</td></tr> <tr><td>Phone No</td><td>04312751232</td></tr> <tr><td>Due Date</td><td>18/12/2023</td></tr> <tr><td>Amount Payable</td><td>₹ 707.00</td></tr> </table>	Invoice No	SDCTN0076425621	Invoice Date	03/12/2023	Account No	9022437430	Phone No	04312751232	Due Date	18/12/2023	Amount Payable	₹ 707.00
Invoice No	SDCTN0076425621												
Invoice Date	03/12/2023												
Account No	9022437430												
Phone No	04312751232												
Due Date	18/12/2023												
Amount Payable	₹ 707.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, Trichy. For Bank use only. Page 1 of 4

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

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in), [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)





## Bharat Sanchar Nigam Limited

Account No : 9022437430 Invoice No: SDCTN0077270300  
 Invoice Date : 03/01/2024 Fixed Charged Period  
 01/12/2023 to 31/12/2023  
 Tariff Plan: Fibre Basic Plus | Speed upto 60Mbps | 10:300GB beyond that upto 40Mbps | Voice unlimited

**CAUVERY COLLEGE FOR WOMEN**  
 NO - A BLOCK  
 CAUVERY COLLEGE  
 ANNAMALAI NAGAR  
 TIRUCHY, TN  
 620018

**TELEPHONE NUMBER**  
 04312751232

**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 707.00

**PAY NOW**

**DUE DATE**  
 18/01/2024

24x7 Toll Free Helpline  
 Call or WhatsApp (91) to  
 1800 4444

**Account Summary** Deposit Amount: ₹200.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 706.35	₹ 707.00	₹ 0.00	₹ 706.82	₹ 706.17	₹ 707.00

**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rc.)	599.00
Tax	167.82
Total Current Charges	706.82

**Tax Details**

Description	Tax Rate	Amount
CGST	9.00%	55.91
SGST	9.00%	55.91

**USAGE HISTORY (6 MONTHS)**



Dear Customer, your copy of this bill has been mailed to your [cauverycollege\\_women@rediffmail.com](mailto:cauverycollege_women@rediffmail.com). If there is an incorrect, please update correct ID at [BOOKING@BSNL.CO](mailto:BOOKING@BSNL.CO)



**R. RENGAPRASAD**  
 Accounts Officer (TR)  
 For Billing related issues  
 0431-2418300




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.

**- PAYMENT SLIP -**

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rc. \_\_\_\_\_ Signature \_\_\_\_\_

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favor of AG (Cash) - BSNL, Trichy.

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

Invoice No	SDCTN0077270300
Invoice Date	03/01/2024
Account No	9022437430
Phone No	04312751232
Due Date	18/01/2024
Amount Payable	₹ 707.00

Page 1 of 4





CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

Account No : 9022437430 Invoice No: SDCTN0078096847  
 Invoice Date : 03/02/2024 Fixed Charged Period  
 01/01/2024 to 31/01/2024

Tariff Plan: **Flow-Basic Plus / Speed Upto 50Mbps / 1000GB beyond that Upto 49Mbps / Voice unlimited**

**TELEPHONE NUMBER**  
04312751232

**GSTIN**

**AMOUNT PAYABLE**  
₹ 706.00

**PAY NOW**

**DUE DATE**  
19/02/2024

24x7 Toll Free Helpline  
Call or WhatsApp to 1800 4444

**Account Summary** Deposit Amount: ₹,200.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 706.17	₹ 707.00	₹ 0.00	₹ 706.82	₹ 705.99	₹ 706.00

**Summary of Charges**

Current Charges	Amount
Recurring Charges	₹99.00
One Time Charges	₹0.00
Usage Charges	₹0.00
Miscellaneous Charges	₹0.00
Discounts	₹0.00
Late Fee	₹0.00
Total Taxable (Rs.)	₹99.00
Tax	₹107.82
Total Current Charges	₹206.82


**Tax Details**

Description	Tax Rate	Amount
CGST	90%	0.01
SGST	90%	0.01

**USAGE HISTORY (6 MONTHS)**



Dear Customer, you may wish to take latest handset to your IP address <http://www.bsnl.com>. If you do not wish to, please update device to [www.bsnl.com](http://www.bsnl.com).



**R. RENGAPRASAD**  
Accounts Officer (TR)  
For Billing related issues  
9431-2418300




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.

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCTN0078096847
Invoice Date	03/02/2024
Account No	9022437430
Phone No	04312751232
Due Date	19/02/2024
Amount Payable	₹ 706.00

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 4



CRITERION IV

WI-FI PAYMENT BILLS



## Bharat Sanchar Nigam Limited

Account No : 9022437430 Invoice No: SDCTN0079019269  
 Invoice Date : 03/03/2024 Fixed Charged Period  
 01/02/2024 to 29/02/2024  
 Tariff Plan: Fibre Basic Plus | Speed Upto 60Mbps or 3309GB beyond that Upto 4Mbps / Voice unlimited

**CAUVERY COLLEGE FOR WOMEN**  
 NO: A BLOCK  
 CAUVERY COLLEGE  
 ANNAMALAI NAGAR  
 TRICHY  
 TRICHY TN  
 620018

**TELEPHONE NUMBER**  
 04312751232

**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 707.00

**PAY NOW**

**DUE DATE**  
 18/03/2024

24x7 Toll Free Helpline  
 Call or WhatsApp to: 1800 4444

**Account Summary** Deposit Amount: 6,200.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 705.99	₹ 706.00	₹ 0.00	₹ 706.82	₹ 706.81	₹ 707.00

**Summary of Charges**

Current Charges	Amount
Recurring Charges	599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	599.00
Tax	197.82
<b>Total Current Charges</b>	<b>796.82</b>


**Tax Details**

Description	Tax Rate	Amount
CGST	9.00%	53.91
SGST	9.00%	53.91

**USAGE HISTORY (6 MONTHS)**



Dear customer, scan QR code for bill share feature to post to [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com). If QR code is blocked, please refer to contact ID at [www.bsnl.com](http://www.bsnl.com).



**R. RENGAPRASAD**  
 Accounts Officer (TR)  
 For Billing related issues  
 6435-2418300

Dear Customer, to avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 29th March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 25th March 2024 (Saturdays) to accept bill payments.

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature: \_\_\_\_\_

**- PAYMENT SLIP -**

Invoice No	SDCTN0079019269
Invoice Date	03/03/2024
Account No	9022437430
Phone No	64312751232
Due Date	18/03/2024
Amount Payable	₹ 707.00


Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Trichy. For Bank use only. Page 1 of 4

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



CRITERION IV

WI-FI PAYMENT BILLS



**Bharat Sanchar Nigam Limited**

Account No : 9022437430 Invoice No: SDC TN0079709310  
 Invoice Date : 03/04/2024 Fixed Charged Period  
 01/03/2024 to 31/03/2024  
 Tariff Plan: Fibre Basic Plus / Speed Upto 100Mbps till 4000GB beyond that Upto 4 Mbps / Voice unlimited

**CAUVERY COLLEGE FOR WOMEN**  
 NO. 1, BUDA  
 CAUVERY COLLEGE  
 ANNAMALAI NAGAR  
 TRICHY  
 TRICHY TN  
 620018

**TELEPHONE NUMBER**  
 04312751232

**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 707.00

**PAY NOW**

**DUE DATE**  
 18/04/2024

**24x7 Toll Free Helpline  
 Call or WhatsApp III to  
 1800 4444**

**Account Summary** Deposit Amount: 6,200.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 706.81	₹ 707.00	₹ 0.00	₹ 706.82	₹ 706.83	₹ 707.00

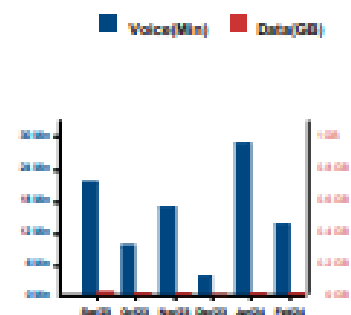
**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	599.00
Tax	107.82
Total Current Charges	706.82

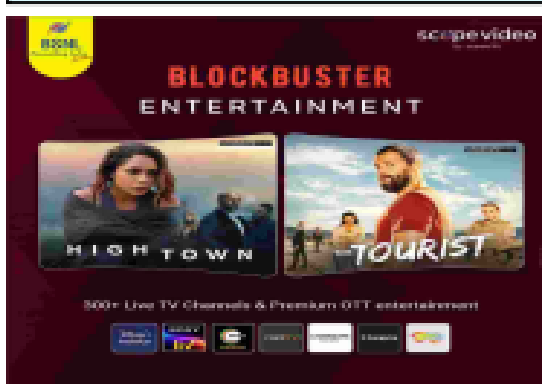
**Tax Details**

Description	Tax Rate	Amount
CGST	9.00%	53.91
SGST	9.00%	53.91


**USAGE HISTORY (6 MONTHS)**



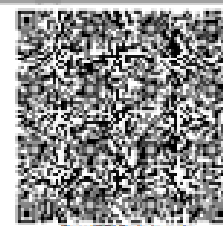
Dear Customer, Soft copy of this bill has been mailed to your ID [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com). If mail ID is incorrect, please update correct ID at [www.bsnl.com](http://www.bsnl.com).



Scan QR Code to make Online Portal Payment.



**R. RENGAPRASAD**  
 Accounts Officer (TR)  
**For Billing related issues**  
 0431-2418300



Scan QR Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- PAYMENT SLIP -

**BHARAT SANCHAR NIGAM LTD**

Mode of Payment

Cash  
  Cheque/DD  
  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDC TN0079709310
Invoice Date	03/04/2024
Account No	9022437430
Phone No	04312751232
Due Date	18/04/2024
Amount Payable	₹ 707.00

This is a Computer generated Bill and does not require any Signature. Page 1 of 4

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS

### Bharath Sanchar Nigam Limited Leased Line Connection

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

Name & Communication Address of the Customer  
**CAUVERY COLLEGE FOR WOMEN AUTONOMOUS**  
 1 - ANNAMALAI NAGAR TRICHY IN  
 TRICHY-TRICHY  
 620018  
 India

Customer ID: 7000896964  
 Account Number: 7000896957  
 Invoice Number: NDCTN2300158459  
 Invoice Date: 03/06/2023  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000543111  
 Due Date: 26/06/2023

Customer GSTIN:   
 Deposit: 0.00  
 Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
184748.14	184749.00	160124.99	28822.50	188946.63	188947.00

Amount In Words: One Lakh Eighty-Eight Thousand Nine Hundred Forty Seven Rupees and Zero Paise

Lead A/Bill to Address: 1 ANNAMALAI NAGAR TRICHY TRICHY-TRICHY IN 621212	Lead B Address:
---	-----------------


Circuit Type: Internet Circuit/	150 MBPS	LLA:- 5	LLB:-	CHD:- 0	NON-MLLN
---------------------------------	----------	---------	-------	---------	----------

Payment Details		Amount(Rs.)
Description	Date	
Payments	04/03/23	184749.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	160125.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>160124.99</b>

Summary of Current Charges		Amount(Rs)
Recurring Charges		160124.99
One Time Charges		0.00
Usage Charges		0.00
Adjustments		0.00
Discount		0.00
Taxes		28822.50
<b>Total Charges</b>		<b>188947.49</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	14411.25	160124.99
SGST/UTGST	9.00%	14411.25	160124.99



Scan QR Code to make Online UPI Payment

PAN NUMBER: AABC85576G  
 CIN: U74899DL2000C01107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

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: NDCTN2300158459	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000896957
Invoice Date: 03/06/2023		Leased Circuit id.: 1000543111
Due Date: 26/06/2023		Amount Payable: 188947.00

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

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Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS

Name & Communication Address of the Customer  
**CAUVERY COLLEGE FOR WOMEN AUTONOMOUS**  
1 ANNAMALAI NAGAR TRICHY IN  
TRICHY-TRICHY  
Tamil Nadu  
India

Leased Circuit Bill/Tax Invoice\*

Customer ID: 7000896964  
Account Number: 7000896957  
Invoice Number: NDCTN2300168386  
Invoice Date: 03/09/2023  
Customer Type: LEASED CIRCUIT  
Leased Circuit Id: 1000543111  
Due Date: 26/09/2023

Customer GSTIN: -  
Deposit: 0.00

Legacy Circuit Id ONLINE

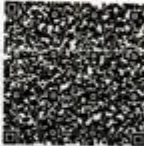
Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
188948.63	188947.00	160124.99	28822.50	188947.12	188948.00 (Rounded Up)

Amount in Words: One Lakh Eighty-Eight Thousand Nine Hundred Forty Eight Rupees and Zero Paise

Lead A/Bill to Address: 1 ANNAMALAI NAGAR TRICHY-TRICHY IN 621212	Lead B Address:-	<b>Summary of Current Charges</b>	<b>Amount(Rs)</b>
Circuit Type (Internet Circuit)		Recurring Charges	160124.99
Payment Details		One Time Charges	0.00
Description	Date	Adjustments	0.00
Payments	06/07/23	Discount	0.00
Recurring Charges		Taxes	28822.50
Product	Plan	<b>Total Charges</b>	<b>188947.49</b>
Circuit Ref: SAC-998414	Internet Circuit		
Modem Discount-HSN-8973	Internet Circuit		
<b>Total Charges (Rs.)</b>			

<b>Tax Details</b>			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	14411.25	160124.99
SGST/UTGST	9.00%	14411.25	160124.99



Scan QR CODE to make Online UPI Payment

GST REGISTRATION NUMBER: 33AAACB557E 1125

PAN NUMBER: AABC85579G

CIN: U74 99DL2000G0110739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC85579G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..


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.

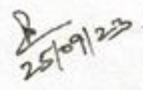
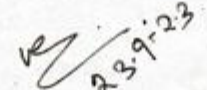
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\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCTN2300168386	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000896957
Invoice Date: 03/09/2023		Leased Circuit Id.: 1000543111
Due Date: 26/09/2023		Amount Payable: 188948.00
Mode of payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> UPI	
Cheque/DD No.	Dated: [ ] [ ] [ ] [ ] [ ] [ ] Bank: [ ] Branch: [ ]	
Please Charge Rs.	Against Card no. [ ] [ ] [ ] [ ] <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> 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, TRICHY  
Note: Post Offices / Banks to accept bills against Account Number on or before Due Date only

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 25/09/23  
 23-9-23

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# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION IV

## WI-FI PAYMENT BILLS

Supplier's Address: 15A, Tower II, Greerna Road, Chennai-600008, Tamil Nadu

**CAUVERY COLLEGE FOR WOMEN AUTONOMOUS** **Leased Circuit Bill/Tax Invoice\***

Name & Communication Address of the Customer:  
1 -ANNAMALAI NAGAR TRICHY IN  
TRICHY-TRICHY  
India

Customer ID: 700089664  
Account Number: 700099997  
Invoice Number: NDCIN2300177119  
Invoice Date: 03/12/2023  
Customer Type: LEASED CIRCUIT  
Leased Circuit id: 1000543111  
Due Date: 26/12/2023

Customer GSTIN: 0.00  
Deposit: 0.00  
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
188947.12	188948.00	160124.99	28822.50	188946.61	188947.00

Amount in Words: One Lakh Eighty-Eight Thousand Nine Hundred Forty Seven Rupees and Zero Paise

Lead A/Bill to Address: 1 ANNAMALAI NAGAR TRICHY TRICHY-TRICHY IN 621212	Lead B Address:-	Summary of Current Charges:	Amount (Rs.)
Circuit Type: Internet Circuit/ 150 MBPS LLA- 5 LLB :- CHD :- 0 NON-MLLN		Recurring Charges	160124.99
Payment Details		One Time Charges	0.00
Description	Date	Usage Charges	0.00
Payments	27/09/23	Adjustments	0.00
Recurring Charges		Discount	0.00
Desc	Plan	Taxes	28822.50
Local Rent-SAC-998414	Internet Circuit	Total Charges	188947.49
Modem Discount-HSN-9973	Internet Circuit		
Total Charges (Rs.)			

Start	Period	Qty	Rate	Charges
01/01/24 to 31/03/24	NA	NA	160124.99	
01/01/24 to 31/03/24	1	0.00	0.00	
Total Charges (Rs.)				160124.99

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	14411.25	160124.99
SGST/UTGST	9.00%	14411.25	160124.99

Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AAABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AAABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AAABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please call toll free 1800-425-1937 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

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

Invoice No: NDCIN2300177119  
Invoice Date: 03/12/2023  
Due Date: 26/12/2023

**BHARAT SANCHAR NIGAM LTD**

Account No.: 700089664  
Leased Circuit id.: 1000543111  
Amount Payable: 188947.00

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

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