

Alampoondi Village, Gingee - Tk, Villupuram Dist, Tamilnadu - 604151
(Approved by NCTE & Affiliated to Tamilnadu Teachers Education University)
Phone: 04145-231557, Website: www.srpcoe.org Email: srptrust@gmail.com

Dr. G. GOVINDHARAJAN M.Sc., M.Ed., M.Phil.,Ph. D., Principal

Receipt for connection Indicating bandwidth

Leased Circuit Bill/Tax Invoice\*

Legacy Circuit Id 4145/00208/18/4142

Bandwidth & Other

**Current Charges** 

Customer ID

**Account Number** 

Invoice Number

**Customer Type** 

Leased Circuit id

Reverse Charge Applicability: No

Account Balance

Invoice Date

**Due Date** 

For bank use only

Tax Amount

7000156931

7000157716

18/01/2023

1000128036

09/02/2023

NDCTN2200134553

LEASED CIRCUIT

**Amount Payable** 

Name & Communication Address of the Customer

NO: 17 FIRST STREET RAJA DESINGH

NAGARI GINGEE TALUK --\_ IN

-VILLUPURAM

Customer GSTIN:

Account Summary
Previous Balance

604202

Deposit

India

M/S SRI RANGA POOPATHI COLLEGE OF ENGINEERIN.

Last Payment

167264.30 0.00 47250.01 8505.00 223019.31 223020.00 Amount In Words: Two Lakhs Twenty-Three Thousand Twenty Rupees and Zero Paisa Dear Customer, You can now pay this Bill using VAN: BSNLLC7000157716 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name:BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000157716 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further Summary of Current Charges Amount(Rs) details, click the link https://portal2.bsnl.in/instapay/onboard Lead A/Bill to Address:- ALAMPOONDI GINGEE TALUK \_ \_ CDL-VILLUPURAM IN Lead B Address:-Recurring Charges 47250.01 One Time Charges 0.00 Usage Charges 0.00 Circuit Type :Internet Circuit/ 20 MBPS LLA:- 0 LLB:-CHD :- 73 MLLN Adjustments 0.00 Recurring Charges Product Plan Period Qty Rate Charges 0.00 Discount Additional Discounts-SAC-998414 Internet Circuit 01/04/23 to 30/06/23 -108297.00 NA NA 8505.00 Taxes Circuit Rent-SAC-998414 Internet Circuit 01/04/23 to 30/06/23 NA NA 155547.01 **Total Charges** 55755.01 Modem Discount-HSN-9973 Internet Circuit 01/04/23 to 30/06/23 0.00 0.00 Modem 2 Mbps V.35/G.703-HSN-9973 Internet Circuit 01/04/23 to 30/06/23 0.00 0.00 Tax Details NUMBER 47250.01 Total Charges (Rs.) **Taxable Value** Description Tax Rate Amount **CGST** 9.00% 4252.50 47250.01 47250.01 SGST/UTGST 9.00% 4252.50 AABCB5576G CIN: U74899DL2000GOI107739 REGISTRATION NUMBER:33AABCB5576G1ZS Scan QR COde to make Online UPI **Payment** Dear Customer Please dial toll free Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1800-425-1957 (24 Hour) for any complaint 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from regarding leased circuit. https://bsnl.co.in/opencms/bsnl/BSNL/about us/pdf/Certificate 197AABC 2022.pdf) Accounts Officer (TR) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be This is a Computer generated Bill and hence does recovered at the lower rates mentioned in the certificate issued by Income Tax Department. not require any Signature. \*Original For Recipient/Duplicate For Supplier **Counter Foil** BHARAT SANCHAR NIGAM LTD Account No.: 7000157716 Invoice No: NDCTN2200134553 Leased Circuit id.: 1000128036 Invoice Date: 18/01/2023 Due Date: 09/02/2023 Amount Payable : 223020.00 Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT Cheque/DD No. Bank Branch ☐ Visa [ Against Card no. Please Charge Rs. Masters Diners **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,CUDDALORE Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



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Internet connection plan, speed and bandwidth



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### Internet Speed





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### Wifi Connection







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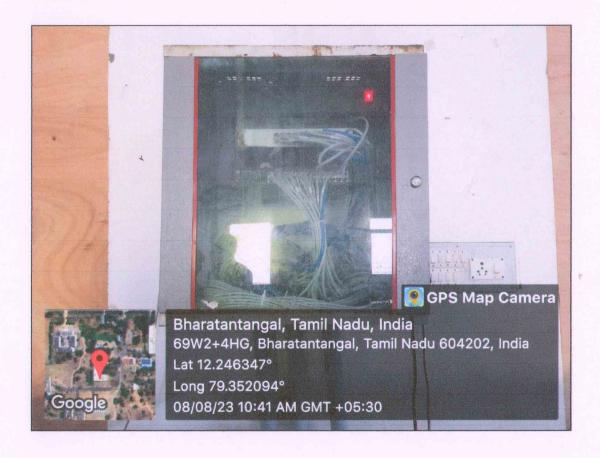


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#### **Network Tracker**





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