



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9032350013

Invoice No: SDCTN0027558258

Invoice Date : 06/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff plan: BB - BBG Super Speed Combo ULD 1091 CS246

NK THIRUMALACHARIAR
NATIONAL
21 COLLEGE OF EDUCATION
FOR
DR BESANT RD TRIPULICANE
CHENNAI
TAMILNADU
600005

TELEPHONE NO
04428445924

AMOUNT PAYABLE
₹ 2575.00

DUE DATE
21/08/2019

PAY NOW

Account Summary

PREVIOUS BALANCE
முன்புள்ள கட்டணம்
₹ 5,251.77

PAYMENT RECEIVED
பெற்றது கட்டணம்
₹ 5,252.00

ADJUSTMENTS
சரிசெய்யப்பட்டவை
₹ 0.00

CURRENT CHARGES
தற்போதைய கட்டணம்
₹ 2,574.76

TOTAL DUE
கட்டவேண்டிய கட்டணம்
₹ 2,574.53

AMOUNT PAYABLE
கட்டவேண்டிய கட்டணம்
₹ 2575.00

Amount in words : Two Thousand Five Hundred and Seventy Five Only.

Summary of Charges

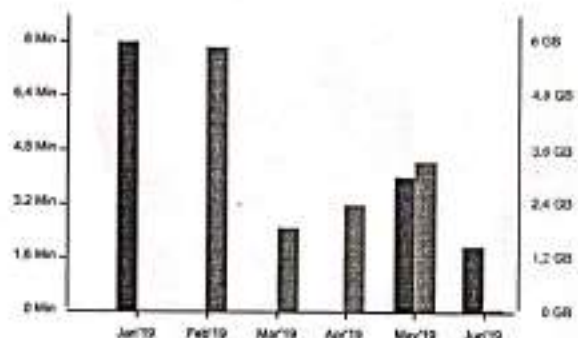
Current Charges	தற்போதைய கட்டணம்	Amount ₹
Recurring Charges	மீளக் கட்டணம்	2182.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		2,182.00
Tax	வரி	392.76
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,574.76

Tax Details

Description	Tax Rate	Amount
CST	9.00%	196.38
SGST	9.00%	196.38

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID nktnee@yahoo.co.in. If mail ID is incorrect, please update correct ID at www.netselfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

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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 _____

PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION

Please make crossed Cheque/DD/Pay order for Amount Payable FOR WOMEN AUTONOMOUS, BSNL, Chennai Telephones.

For Bank use only

This is a Computer Generated Bill. Signature.

Page 1 of 4



Bharat Sanchar Nigam Ltd

Account No: 9032350013 | Invoice No: SDCN0027593258 | Invoice Date: 05/03/2019

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WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

PRINCIPAL
BSNL GO GREEN INITIATIVE OF EDUCATION

Say no to Paper Bill, opt for "Bill on Email" option & get discount of Rs. 10/- per bill for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

TRIPPLICANE, CHENNAI-600 005.

Account Officer address: Gto GOM, Chennai Telephones, Purasawalkam High Road, Chennai - 600010, Tamil Nadu.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TELNO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: 21 COLLEGE OF EDUCATION FOR DR. BESANT RD TRIPPLICANE, CHENNAI, Tamil Nadu - 600005

• GST Registration Number: 33AABC85576G1ZS • PAN Number: AABC85576G
• HSN/SAC Code: 9984 • CIN: U74899DL2000GC1107739



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Bharat Sanchar Nigam Ltd

Account No: 0032350013 | Invoice No: SOCTN0027558258 | Bill Date: 06/08/2019

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amazon prime

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AMAZON PRIME

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	10/07/2019	2,626.00
Cheque Payment	22/07/2019	2,626.00
Total		5,252.00

Phone Number/Service ID | 04428445924

Installation Address:

21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPLICANE, CHENNAI, Tamil Nadu - 600005

Plan 703906/BB - BBG Super Speed Combo ULD 1091 CS246

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	4	00:02:43	0.00	0.00	0.00
Free: Sunday & Night (10.30P M-6AM)	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	1	00:00:16	0.00	0.00	0.00
Total	5	00:02:59	0.00	0.00	0.00

Phone Number/Service ID | nktncs

Installation Address:

21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPLICANE, CHENNAI, Tamil Nadu - 600005

Plan 703906/BB - BBG Super Speed Combo ULD 1091 CS246

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/07/2019	31/07/2019	1,091.00
Total			1,091.00

[Signature]

PRINCIPAL

K. T. NATIONAL COLLEGE OF EDUCATION

FOR WOMEN (AUTONOMOUS),

TRIPLICANE, CHENNAI-600 005.



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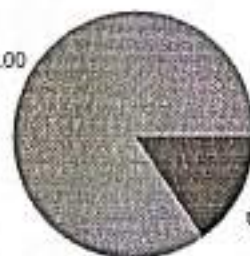
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CURRENT CHARGES ANALYSIS

₹ 2182.00



₹ 392.76

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | nktnc

Installation Address:

21 COLLEGE OF EDUCATION FOR, DR BESANT RD TRIPPLICANE, CHENNAI, Tamil Nadu - 600005

Plan 703906/BB - BBG Super Speed Combo ULD 1091 CS246

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	7285	0.01 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1953	0.00 GB	0.00	0.00	0.00
Total	9238	0.01 GB	0.00	0.00	0.00

Phone Number/Service ID | 04428445922

Installation Address:

21 COLLEGE OF EDUCATION FOR, DR BESANT RD TRIPPLICANE, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu - 600005

Plan 703906/BB - BBG Super Speed Combo ULD 1091 CS246

Phone Number/Service ID | ta28445922_scdrid

Installation Address:

21 COLLEGE OF EDUCATION FOR, DR BESANT RD TRIPPLICANE, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu - 600005

Plan 703906/BB - BBG Super Speed Combo ULD 1091 CS246

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9954	01/07/2019	31/07/2019	1,091.00
Total			1,091.00

PRINCIPAL

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FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005,



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PAN: AAACC6814B

TAX INVOICE

GSTIN: 33AAACC6814B12B

CIN No: L64204MH1959PLC011421



BILLING ADDRESS



INSTALLATION ADDRESS



INVOICE DETAILS

NKT COLLEGE SCHOOL
41, HOUSE, BESANT ROAD, TRIPPLICANE, M, K, R, R, R,
CHENNAI, TAMIL NADU - 600003



EMAIL : nktncs@yahoo.co.in
CONTACT NO : 9840510017
CONTACT PERSON :
GSTIN/UIN :

NTR SCHOOL
41, HOUSE, BESANT ROAD, TRIPPLICANE, M, K, R, R, R,
CHENNAI, TAMIL NADU - 600003
CONTACT NO : 9840510017
CONTACT PERSON :
GSTIN/UIN :

ACCOUNT NO. : 1170453731
DEVICE : ZTEGC4018A65
INVOICE NO. : I0133P1901683673
INVOICE DATE : 01-Feb-2019
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_Freedom_150Mb_Che_Pre_Yrly-SUBSC RIPTION	9984	01-Feb-2019	01-FEB-2019 - 31-JAN-2020	10,788.00	0.00	10,788.00
Total Charges						10,788.00
CGST (9%)						970.92
SGST (9%)						970.92
Current Total						12,729.84
Current Total (Round off)						12,730.00
Current Total (in words)	Rupees Twelve Thousand Seven Hundred Thirty and Zero Paise Only					

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to CHENNAI Jurisdiction
For any Billing, Renewals or Technical queries Call on 4440284028 or
mail on chennaihelpdesk@hathway.net
For any Technical assistance mail on chennaihelpdesk@hathway.net
Late Fee Charges : Please make payment by due date to avoid charging of late fees
Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

Authorised Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1170453731					

Official Use Only

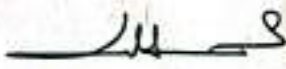
Date Received

PAY NOW

Signature & Stamp
Hathway Cable And Datacom Limited

Signature Not Verified

Digitally signed by Kuldeep Kothias
Date: 2019.02.05 20:07:27 IST


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : L 14, KJ Aditya Tower, Vikram Sarabhai Instronic Estate Phase II, Thiruvanniyur, Chennai, Tamilnadu 600041

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