



TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

Hathway Receipts 2022 to 2023

PAN: AAACC6814B

GSTIN: 33AAACC6814B1ZB

CIN: 16A204MH1959PIC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN

41, HOUSE, BESANT ROAD, TRIPPLICANE, ,N,N,N,N CHENNAI TAMIL NADU - 600003



EMAIL : nktnce@yahoo.co.in

CONTACT NO : 9840510017

CONTACT PERSON :

NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN

41, HOUSE, BESANT ROAD, TRIPPLICANE, ,N,N,N,N CHENNAI TAMIL NADU - 600003

CONTACT NO : 9840510017

CONTACT PERSON :

CUSTOMER STATE CODE: 33 - TAMIL NADU

ACCOUNT NOS. : 1170453731
 DEVICE : ZTEGCE527AD
 INVOICE NO. : 10133P2309099761
 INVOICE DATE : 14-SEP-22
 TECHNOLOGY : GPON
 PLACE OF SUPPLY : 33 - TAMIL NADU

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
CC 300Mbps CHE GPON_Yrly - Subscription Charges	998422	14-SEP-22	14-SEP-22 - 13-SEP-23	₹ 10,200.00	₹ 0.00	₹ 10,200.00
TAL IP Prepaid-Yearly - ADDITIONAL_IP_CHARGE	998422	14-SEP-22	14-SEP-22 - 13-SEP-23	₹ 1,000.00	₹ 0.00	₹ 1,000.00
Total Charges						₹ 11,200.00
CGST(9%)						₹ 1,008.00
SGST(9%)						₹ 1,008.00
Current Total						₹ 13,216.00
Current Total (Round off)						₹ 13216
Current Total (In Words)	Rupees Thirteen Thousands Two Hundred Sixteen 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 MUMBAI 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 or What's up chat boot Number- +917777031159
- 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)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HATHWAY
 KUMAR GAMO
 2022.09.15 13:11:48 IST

Authorised Signatory
 (Digital Signature)

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

Signature & Stamp
 PRINCIPAL HATHWAY CABLE AND DATACOM LIMITED
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : L-14, KJ ADITYA TOWER, VIKRAM SARABHAI INSTRONIC ESTATE, PHASE II, THIRUVANMIYUR, Chennai, Tamil Nadu, 600041
 Registered Address : 805 806, Windsor, Off C S T Road, Kallina Santacruz E, Mumbai-400098, Maharashtra, India



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 download the App





PAN: AAACC6814B

TAX INVOICE

Signature Not Verified
Digitally Signed by
NKTIN SHYAM KHANDLWAL
Date: Thu Sep 02 15:37:23 IST 2021



CIN No: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN

41, HOUSE, BESANT ROAD, TRIPPLICANE, A.R.R.R., CHENNAI, TAMIL NADU - 600003



EMAIL : nktnc@yaho.co.in
CONTACT NO : 9840510017
CONTACT PERSON :
GSTIN/UIN :

NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN

41, HOUSE, BESANT ROAD, TRIPPLICANE, A.R.R.R., CHENNAI, TAMIL NADU - 600003

CONTACT NO : 9840510017
CONTACT PERSON :
GSTIN/UIN :

ACCOUNT NO. : 1170453731
DEVICE : ZTEGC4D18A65
INVOICE NO. : 00133P2209001774
INVOICE DATE : 01-Sep-2021
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_COMMUNITY_150Mb_Che_Pre_Y-SUBSCRIPTION	998422	01-Sep-2021	01-SEP-2021 - 31-AUG-2022	9,588.00	0.00	9,588.00
Subscription Charges	998422	01-Sep-2021	01-SEP-2021 - 01-SEP-2021	-32.23	0.00	-32.23
Total Charges						9,555.77
CGST (9%)						860.02
SGST (9%)						860.02
Current Total						11,275.81
Current Total (Round off)						11,276.00
Current Total (in words)	Rupees Eleven Thousand Two Hundred Seventy Six 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 MUMBAI 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)

Invoice Ref No:



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

Signature & Stamp

Hathway Cable And Datacom Limited

PAY NOW

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, Thiruvananthapuram, Chennai, Tamilnadu 600041

**SPEED SO HIGH,
EVERYTHING WILL FLY!**





PAN: AAACC6814B

TAX INVOICE

Signature Not Verified

Digitally signed by NITIN SHYAM KHANDELWAL
Date: 2020.05.06 00:20:03 IST

GSTIN: 33AAACC6814B1ZB

CIN No: L64204MH1959PLC011421



BILLING ADDRESS



INSTALLATION ADDRESS



INVOICE DETAILS

NKT COLLEGE SCHOOL
41, HOUSE, BESANT ROAD, TRIPPLICANE, A,N,N,N,N,
CHENNAI, TAMIL NADU - 600003



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

NKT COLLEGE SCHOOL
41, HOUSE, BESANT ROAD, TRIPPLICANE, A,N,N,N,N,
CHENNAI, TAMIL NADU - 600003

CONTACT NO : 9840510017
CONTACT PERSON :
GSTIN/UIN :

ACCOUNT NO. : 1170453731
DEVICE : ZTEGC4018A65
INVOICE NO. : I0133P2100112334
INVOICE DATE : 04-May-2020
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_COMMUNITY_150Mb_Che_Pre_Y-SUB SCRIPTION	9984	04-May-2020	04-MAY-2020 - 03-MAY-2021	9,588.00	0.00	9,588.00
Total Charges						9,588.00
CGST (9%)						862.92
SGST (9%)						862.92
Current Total						11,313.84
Current Total (Round off)						11,314.00
Current Total (In words)	Rupees Eleven Thousand Three Hundred Fourteen and Zero Paise Only					

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
04-May-2020	CHEQUE	R-25817481	12,730.00

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

Signature & Stamp

Hathway Cable And Datacom Limited

PAY NOW

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

**SPEED SO HIGH,
EVERYTHING WILL FLY!**





BSNL Receipt 2020-2021

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

NIK THIRUMALACHARIAR
NATIONAL
21 COLLEGE OF EDUCATION
FOR
DR BESANT RD TRIPLICANE
CHENNAI
TAMILNADU
600005

TELEPHONE NO
04428445924

Account No : 9032350013

Invoice No: SDCTN0044549698

Invoice Date : 03/12/2020

Billing Period

01/11/2020 to 30/11/2020

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

AMOUNT PAYABLE

₹ 2626.00

PAY NOW

DUE DATE

21/12/2020

Account Summary

PREVIOUS BALANCE முந்தைய கட்டம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS எதிர்க்கட்டுப்பாட்டை	CURRENT CHARGES தற்போதைய செலவுகள்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 5,251.53	₹ 5,252.00	₹ 0.00	₹ 2,626.05	₹ 2,625.58	₹ 2626.00

Amount in words: Two Thousand Six Hundred and Twenty Six Only.

Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount
Recurring Charges	மீளும் செலவுகள்	2182.00
One Time Charges	ஒரு முறை செலவுகள்	0.00
Usage Charges	பயன்பாட்டு செலவுகள்	0.00
Miscellaneous Charges	பல்வேறுபட்ட செலவுகள்	0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத செலவுகள்	43.47
Total Taxable (Rs.)		2,225.47
Tax	வரி	400.58
Total Current Charges	மொத்த தற்போதைய செலவுகள்	2,626.05

Tax Details

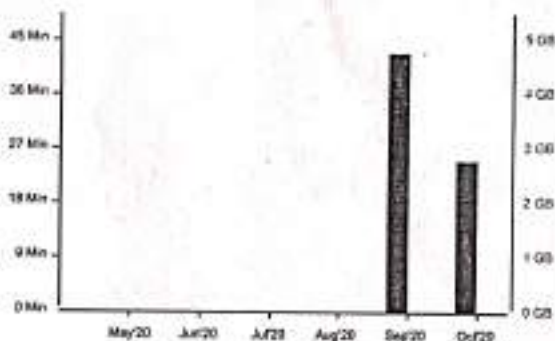
Description	Tax Rate	Amount
CGST	9.00%	200.29
SGST	9.00%	200.29

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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



Be SAFE
Be ASSURED

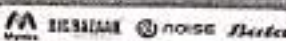
Read your guidelines and make sure you follow the steps to ensure your safety.

- Step 1: Connect to bank/peer-to-peer channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



GET UP TO 20% OFF ON
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EARN REWARD POINTS



- 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 (Rounded Up) in favour of (Cash) BSNL, Chennai Telephones.

For Bank use only

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

Page 1 of 4



WAYS TO PAY BILL



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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

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

TRIPULICANE, CHENNAI-600 005.

Account Officer address: D/o CGM, Chennai Telephones, Purasavakkam High Road, Chennai - 600090, Tamil Nadu.



CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS "BILL<Space><STDCODE-TEL.NO><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 TRIPULICANE, CHENNAI, Tamil Nadu - 600005

• GST Registration Number: 33AABC85576G125 • PAN Number: AABC85576G
• HSN/SAC Code: 998412 • CIN: U74899DL2000GOI107739

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Bharat Sanchar Nigam Ltd

Account No: 9032350013 | Invoice No: BDCN3044549606 | Bill Date: 03/12/2020



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	17/11/2020	2,626.00
Cheque Payment	02/12/2020	2,626.00
Total		5,252.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04428445924	0.00	0.00	0.00	0.00
nktnc	1,091.00	0.00	0.00	0.00
04428445922	0.00	0.00	0.00	0.00
ta28445922_scdri	1,091.00	0.00	0.00	0.00

Phone Number/Service ID | 04428445924

Installation Address:

21 COLLEGE OF EDUCATION FOR/DR BESANT RD TRIPULICANE, 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
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-OFFNET	9	00:05:48	0.00	0.00	0.00
Total	9	00:05:48	0.00	0.00	0.00

PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION FOR WOMEN (AUTONOMOUS), TRIPULICANE, CHENNAI - 600005

BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls

3.3 TB Data Per month

Speed Up to 200 Mbps
1st 3.3 TB Data per month (upto 75Mbps beyond)
Just @ ₹ 1277/month*

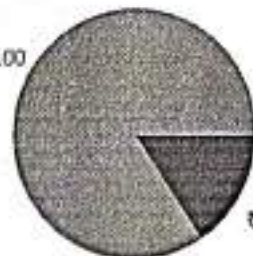
येरी तरह आप भी जुड़िये BSNL से

Toll Free: 1800 345 1500

www.bsnl.co.in | Download 'My BSNL' App

CURRENT CHARGES ANALYSIS

₹ 2182.00



₹ 400.59

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

BSNL Bharat Fibre
Amazing Broadband Speed



Unlimited Data with Unlimited Calls

600GB Data Per Month

Unlimited Calls within India on any network

Speed Up to 200 Mbps
1st 600GB (upto 75Mbps beyond)
Just @ ₹ 843/month*

येरी तरह आप भी जुड़िये BSNL से

Toll Free: 1800 345 1500

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BSNL Broadband*
UNLIMITED DATA

Subscribe

4GB CUL with

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(upto 2 Mbps beyond)
Unlimited Calls within India
on any network

@Just ₹ 629*
per month only

4 GB
PER DAY



येरी तरह आप भी जुड़िये BSNL से

Toll Free: 1800 345 1500 (Landline and Broadband)

www.bsnl.co.in | Download 'My BSNL' App

Bharat Sanchar Nigam Ltd

Account No: 803230013 | Invoice No: SDGTN0044549600 | Bill Date: 03/12/2020

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

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/11/2020	30/11/2020	1,091.00
Total			1,091.00

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-998412	01/11/2020	30/11/2020	1,091.00
Total			1,091.00

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



BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data with Unlimited Calls
600GB Data Per Month

Speed Upto 100 Mbps
(Upto 3 Mbps beyond)
Unlimited Calls within India on any network
Just @ ₹ 849/month*

येरी डाटा अन लिमिटेड BSNL से
हो के है

Toll Free: 1800 345 1500

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BSNL Broadband*

UNLIMITED DATA

Subscribe
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Upto 100 Mbps (Upto 3 Mbps beyond)
Unlimited Calls within India on any network
@Just ₹ 629*
per month only

4 GB PER DAY

येरी डाटा अन लिमिटेड BSNL से
हो के है

Toll Free: 1800 345 1500 (Landline and Broadband)

www.bsnl.co.in | Download "My BSNL" App



PAN: AAACC6814B

TAX INVOICE

GSTIN: 33AAACC6814B12B

CIN No: L64204MH1959PLC011421



BILLING ADDRESS



INSTALLATION ADDRESS



INVOICE DETAILS

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



EMAIL : nktnc@yaho.co.in
CONTACT NO : 9840510017
CONTACT PERSON :
GSTIN/UIN :

NTR SCHOOL
41, HOUSE, BESANT ROAD, TRIPPLICANE, K.K.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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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 முந்தைய டிராவி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய சில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 5,251.77	₹ 5,252.00	₹ 0.00	₹ 2,574.76	₹ 2,574.53	₹ 2575.00

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

Summary of Charges

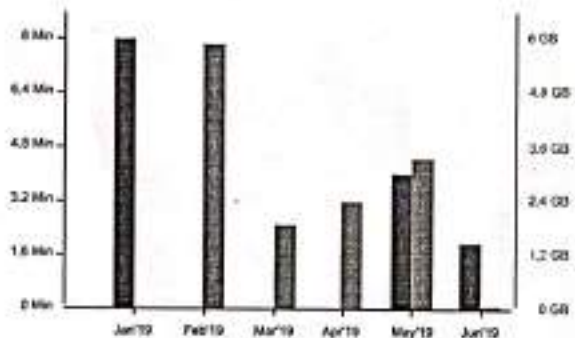
Current Charges	தற்போதைய சில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	2182.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		2,182.00
Tax	வரி	392.76
Total Current Charges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



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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.

This is a Computer Generated Receipt. Signature.

Invoice No	SDCTN0027558258
Invoice Date	06/08/2019
Account No	9032350013
Phone No	04428445924
Due Date	21/08/2019
Amount Payable	₹ 2575.00



Bharat Sanchar Nigam Ltd

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

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- 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
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TRIPPLICANE, CHENNAI-600 005.

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

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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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

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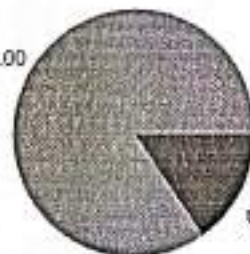
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CURRENT CHARGES ANALYSIS

₹ 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

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2018-19

BSNL Receipt 2018-2019



Bharat Sanchar Nigam Ltd

NBMS/BMS

Account No : 9032350013

Invoice No : SDCTN0021416197

Invoice Date : 06/03/2019

Billing Period

01/02/2019 to 28/02/2019

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

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

TELEPHONE NO

04428445924

AMOUNT PAYABLE

₹ 5252.00

PAY NOW

DUE DATE

22/03/2019

Account Summary

PREVIOUS BALANCE முந்தைய கட்டை	PAYMENT RECEIVED பெற்றது கட்டை	ADJUSTMENTS விசைகட்டுகட்டை	CURRENT CHARGES தற்போதைய கட்டை	TOTAL DUE மொத்த கட்டை	AMOUNT PAYABLE பெறவேண்டிய கட்டை
₹ 2,625.60 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 2,626.05 (=)	₹ 5,251.65 (=)	₹ 5252.00 (=)

Summary of Charges

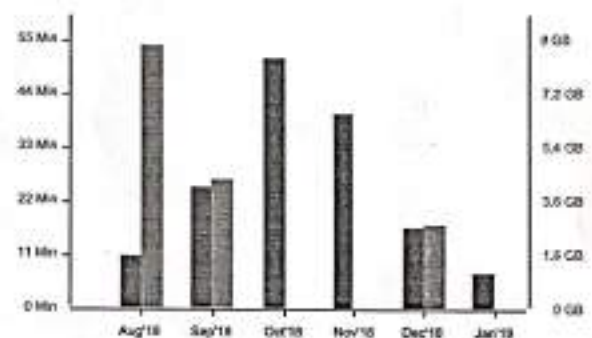
Current Charges	தற்போதைய கட்டை	Amount ₹
Recurring Charges	மீத கட்டை	2182.00
One Time Charges	ஒரு முறை கட்டை	0.00
Usage Charges	பயன்பாடு கட்டை	0.00
Miscellaneous Charges		0.00
Discounts	பிரதர்ப்ப	0.00
Late Fee	தாமத கட்டை	43.47
Total Taxable (Rs.)		2,225.47
Tax	வரி	400.58
Total Current Charges	மொத்த தற்போதைய கட்டை	2,626.05

Tax Details

Description	Tax Rate	Amount
COST	9.00%	200.29
SGST	9.00%	200.29

USAGE HISTORY (6MONTHS)

Voice(Min)
Data(GB)



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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 (Rounded Up) in favour of NO (Cash), BSNL, Chennai Telephones.

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

Invoice No	SDCTN0021416197
Invoice Date	06/03/2019
Account No	9032350013
Phone No	04428445924
Due Date	22/03/2019
Amount Payable	₹ 5252.00

For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Ltd

Account No: 9032350013 | Invoice No: SDCTM0021416197 | Invoice date: 05/03/2019

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- 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

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Account Officer address: Gto CCM, Chennai Telephones, Purasawalkam High Road, Chennai - 600010, Tamilnadu.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' to 83334 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

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

• GST Registration Number: 33AABC85576G1Z5 • PAN Number: AABC85576G
• HSN/SAC Code: 9984 • CIN: U74899DL2000GO107739



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NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005,



Bharat Sanchar Nigam Ltd

Account No: 003230013 | Invoice No: BDCTN0021410107 | Bill Date: 06/03/2019

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04428445924

Installation Address:

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

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

Phone Number/Service ID | nktncce

Installation Address:

21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPULICANE, 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	01/02/2019	28/02/2019	1,091.00
Total			1,091.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	6065034	5.78 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	102203	0.10 GB	0.00	0.00	0.00
Total	6168137	5.88 GB	0.00	0.00	0.00

Phone Number/Service ID | 04428445922

Installation Address:

21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPULICANE, 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 TRIPULICANE, 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-9984	01/02/2019	28/02/2019	1,091.00
Total			1,091.00

[Signature]

PRINCIPAL
H.K.T. NATIONAL COLLEGE OF EDUCATION

FOR WOMEN (AUTONOMOUS),
TRIPULICANE, CHENNAI-600 005.



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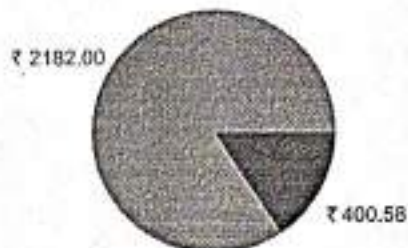
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CURRENT CHARGES ANALYSIS



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

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BHARAT SANCHAR NIGAM LIMITED

Telephone Bill

Name & Address of the Customer/பயிர்க்கையாளர் பெயர்/முகவரி NK THIRUMALACHARIAR NATIONAL 21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPPLICANE CHENNAI TAMILNADU 600005 Phone Number: 04428445924	Customer Id 4018492003 Account Number 9032350013 Phone Number 04428445924 Bill Number & Date SDCTN0003629767 & 06/01/2018 Issue Date 06/01/2018 Bill Period 01/12/2017 to 31/12/2017 Payment Due Date 25/01/2018 Customer Type Individual Credit Limit 12,182.00
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Account Summary (In Rupees)/உங்கள் கணக்கின் விவரம்

Loyalty Points 3756

Previous Balance (Ignore, if paid) முந்தைய பக்கம்	Payments Received செலுத்திய செலவை	Balance Amount பக்கம் தொகை	Adjustments சரிசெய்யப்பட்டவை	Current Bill Amount தற்போதைய பில் அட்டை	Amount Payable (Rounded to next Rupee) செலுத்த வேண்டிய தொகை				
A	B	C=A-B	D	E	F=E+C-D				
2,605.75	-	2,606.00	-0.25	+	0.00	+	2,574.76	=	2,575.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Two Thousand Five Hundred and Seventy Five Only

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2018 ***

From 01-01-2018, Night free calling will be from 10.30 PM to 6 AM instead of 9 PM to 7 AM.

*** "Reverse charge" is not applicable ***

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. For more details, contact nearby CSC or AO (TR).

Account Level Details

Payment Details

Description	Date	Amount (₹)
Cheque Payment	25/12/2017	2,606.00
Total		2,606.00

Summary of Charges/அட்டை விவரம்

Monthly Charges/ மாத அட்டை	2,182.00
Usage Charges/ பயன்பாட்டு அட்டை	0.00
One Time Charges/ ஒரு முறை அட்டை	0.00
Discounts/ தள்ளுபடி	0.00
Late Fee/ தாமத அட்டை	0.00
Total Taxable (₹)	2,182.00
GST/ வரி	392.76
Total Charges (₹) மொத்த அட்டை	2,574.76

Tax Details	Tax Rate	Amount
CGST	9.00%	196.38
SGST/UTGST	9.00%	196.38
Total GST	18.00%	392.76

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Account Number 9032350013	Phone Number 04428445924	Amount Payable 2,575.00
Bill Number SDCTN0003629767	Bill Date 06/01/2018	Payment Due Date 25/01/2018
Current Bill Amount 2,575.00	For Use of PO's/ Banks only	
Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment	☐ Visa ☐ Diners ☐ Amex	
Cheque/DD No. _____ Date _____	Card Holder's Name _____	
Please Charge ₹ _____ Against Card No. _____	Card Expiry Date _____	
Signature _____		

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Name & Address of the Customer:

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

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04428445924	0.00	0.00	0.00	0.00
nktnc	1,091.00	0.00	0.00	0.00
04428445922	0.00	0.00	0.00	0.00
ta28445922_scdrid	1,091.00	0.00	0.00	0.00

Phone Number/Service ID 04428445924

Installation Address:

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

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

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	14	00:05:26	0.00	0.00	0.00
Local Call-ONNET	8	00:05:01	0.00	0.00	0.00
Free: Sundays & Night(9PM-7AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	1	00:00:57	0.00	0.00	0.00
Total	23	00:11:24	0.00	0.00	0.00

Itemised Call Details

LL STD Call

Date	Time	Called Number	Duration	Units	Net Amt
11/12/17	16:50	00323185670	00:00:57	1	0.00

Phone Number/Service ID nktnc

Installation Address:

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

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

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge-9984	01/12/2017	31/12/2017	1,091.00
Total			1,091.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Broadband Day Usage	18950949	497:27:12	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	38229	167:43:56	0.00	0.00	0.00
Total	18990178	665:11:08	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

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

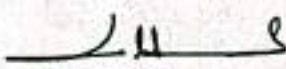
Phone Number/Service ID ta28445922_scdrid

Installation Address:

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

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




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

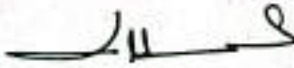
BHARAT SANCHAR NIGAM LIMITED

O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Account Number	9032350013	Bill Number	SDCTN0003629767	Bill Date	06/01/2018	Payment Due Date	25/01/2018
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Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge-9084	01/12/2017	31/12/2017	1,091.00
Total			1,091.00


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



2016-17

BSNL Receipt 2016-2017

BHARAT SANCHAR NIGAM LIMITED

Telephone Bill

Name & Address of the Customer: <i>பெயர், முகவரி, குடிவரி</i> NK THIRUMALACHARIAR NATIONAL 21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPPLICANE CHENNAI TN 600005 Phone Number: 04428445924	Customer Id 4018492003 Account Number 9032350013 Phone Number 04428445924 Bill Number & Date 551817543 - 06/12/2016 Bill Period 01/11/2016 to 30/11/2016 Payment Due Date 27/12/2016 Customer Type Individual Credit Limit 12,182.00
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Account Summary (In Rupees) / கணக்கின் விவரம்

Loyalty Points

3218

Previous Balance (Ignore, if paid) முன்புள்ள கட்டணம்			Payments Received செலுத்திய செலவு			Balance Amount பாக்கித் தொகை			Adjustments அளிக்கப்பட்டவை			Current Bill Amount தற்போதைய கட்டணம்			Amount Payable (Rounded to next Rupee) செலுத்தவேண்டிய தொகை																	
A			B			C=A-B			D			E			F=E+C-D																	
2,761.27			-			2,762.00			=			-0.73			+			0.00			+			2,700.88			=			2,701.00		

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear Subscriber, Please visit www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services

Visit <https://portal.bsnl.in> or use free .MyBSNL App to pay phone bill electronically, recharge mobile, check data usage, change plan, etc. E-receipt will be sent by SMS/email. No convenience fee.

Dear Customer, BSNL has upgraded your Broadband with more data & post FUP speed from 512Kbps to 1Mbps at no additional charges w.e.f. 1st August 2016. For details pl visit www.bsnl.co.in. Thanks for continuing Broadband service with BSNL.

Account Level Details

Payment Details	Date	Amount (₹)
Description		
Cheque Payment	16/11/2016	2,762.00
Total		2,762.00

Summary of Charges / கட்டண விவரம்

Monthly Charges / மாத கட்டணம்	2,182.00
Usage Charges / பயன்பாட்டு கட்டணம்	166.60
One Time Charges / ஒரு முறை கட்டணம்	0.00
Discounts / தள்ளுபடி	0.00
Service Tax / சேவை வரி	352.28
Late Fee / தாமத கட்டணம்	0.00
Total Charges (₹) / மொத்த கட்டணம்	2,700.88

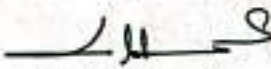
Tax Details	Tax Rate	Amount
Service Tax	14.00%	328.80
Swachh Bharat Cess	0.50%	11.74
Krishi Kalyan Cess	0.50%	11.74

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet




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



BHARAT SANCHAR NIGAM LIMITED

Chennai Telephones

COUNTERFOIL

Account Number 9032350013	Phone Number 04428445924	Current Bill Amount 2,701.00
Bill Number 551817543	Bill Date 06/12/2016	Amount Payable 2,701.00
		Payment Due Date 27/12/2016



For Use of PO's / Banks only



Mode of Payment	☐ Cash	☐ Cheque/DD	☐ Credit/Debit Card	☐ E-Payment
Cheque/DD No. _____	Date _____	Bank _____	Branch _____	Amount _____
Please Charge ₹ _____	Against Card No. _____	Card Expiry Date _____	☐ Visa	☐ Master
Signature _____	Card Holder's Name _____		☐ Diners	☐ Amex

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Name & Address of the Customer:

NK THIRUMALACHARIAR NATIONAL
21 COLLEGE OF EDUCATION FOR
DR BESANT RD TRIPPLICANE
CHENNAI
TN
600005

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04428445924	0.00	166.60	0.00	0.00
nktnc	1,091.00	0.00	0.00	0.00
04428445922	0.00	0.00	0.00	0.00
ta28445922_sodrid	1,091.00	0.00	0.00	0.00

Phone Number/Service ID : 04428445924

Bill Plan: 703493 / BB - BBG Speed Combo ULD 1091 CS70

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	65	00:31:56	78.00	0.00	78.00
Local Call-ONNET	34	00:17:27	34.00	0.00	34.00
STD Call-ONNET	1	00:00:41	1.00	0.00	1.00
Special Number Call-OFFNET	15	00:03:14	18.00	0.00	18.00
138/56700 Special Nu-OFFNET	7	00:03:44	14.00	0.00	14.00
Free: Sundays & Night(8PM-7AM)	8	00:01:39	0.00	0.00	0.00
Morning Alarm Regist-	0	00:00:00	21.60	0.00	21.60
Total	130	00:58:41	166.60	0.00	166.60

Itemised Call Details

LL STD Call

Date	Time Called Number	Duration	Units	Net Amt
17/11/16	11:41 04522379917	00:00:41	1	1.00

LL Special Number Call

Date	Time Called Number	Duration	Units	Net Amt
17/11/16	08:25 1512	00:00:04	1	1.20
17/11/16	08:56 1512	00:00:02	1	1.20
17/11/16	09:32 1512	00:00:03	1	1.20

LL 138/56700 Special Number Ca

Date	Time Called Number	Duration	Units	Net Amt
17/11/16	01:48 138	00:00:04	1	2.00
17/11/16	23:29 138	00:00:24	1	2.00

LL Morning Alarm Registration

Date	Time Called Number	Duration	Units	Net Amt
17/11/16	05:45 1165241	00:00:00	0	2.40
17/11/16	10:55 1168131	00:00:00	0	2.40
17/11/16	11:14 1162512	00:00:00	0	2.40

LL Special Number Call

Date	Time Called Number	Duration	Units	Net Amt
18/11/16	03:43 1322	00:00:09	1	1.20
18/11/16	09:00 1322	00:00:04	1	1.20
18/11/16	12:36 1512	00:00:27	1	1.20

LL 138/56700 Special Number Ca

Date	Time Called Number	Duration	Units	Net Amt
18/11/16	06:27 138	00:00:50	1	2.00
18/11/16	18:41 138	00:01:10	2	4.00

LL Morning Alarm Registration

Date	Time Called Number	Duration	Units	Net Amt
17/11/16	12:23 1164211	00:00:00	0	2.40
17/11/16	12:56 1163417	00:00:00	0	2.40
17/11/16	21:36 1162241	00:00:00	0	2.40

LL Special Number Call

Date	Time Called Number	Duration	Units	Net Amt
18/11/16	21:50 1512	00:00:19	1	1.20
18/11/16	05:13 1322	00:00:06	1	1.20

LL 138/56700 Special Number Ca

Date	Time Called Number	Duration	Units	Net Amt
20/11/16	04:29 138	00:01:16	2	4.00

LL Morning Alarm Registration

Date	Time Called Number	Duration	Units	Net Amt
18/11/16	03:47 1161311	00:00:00	0	2.40
18/11/16	12:57 1163315	00:00:00	0	2.40
18/11/16	23:45 1161123	00:00:00	0	2.40

Phone Number/Service ID : nktnc

Bill Plan: 703493 / BB - BBG Speed Combo ULD 1091 CS70

Monthly Charges

Description	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge	01/11/2016	30/11/2016	1,091.00
Total			1,091.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Broadband Day Usage	8191006	488:51:05	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	25676	154:28:53	0.00	0.00	0.00
Total	8216682	643:19:58	0.00	0.00	0.00

Phone Number/Service ID : 04428445922

Bill Plan: 703493 / BB - BBG Speed Combo ULD 1091 CS70

PRINCIPAL

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





BHARAT SANCHAR NIGAM LIMITED
Chennai Telephones

Account Number	9032350013	Bill Number	551817543	Bill Date	06/12/2016	Payment Due Date	27/12/2016
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Phone Number/Service ID: ta28445922_scdrid

Bill Plan: 703493 / BB - BBG Speed Combo ULD 1091 CS70

Monthly Charges

Description	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge	01/11/2016	30/11/2016	1,091.00
Total			1,091.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Broadband Day Usage	5518	05:17:01	0.00	0.00	0.00
Total	5518	06:17:01	0.00	0.00	0.00

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

