



**BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN**

**Deviyakurichi, salem – 636112**

**(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)**

## **KEY INDICATOR - 4.3 IT INFRASTRUCTURE**

### **4.3.3**

## **Bandwidth of Internet Connection in the Institution**

### INDEX

<b>S.NO</b>	<b>DESCRIPTIONS</b>	<b>PAGE NUMBER</b>
1.	Bandwidth bill of Internet Connection BSNL Bill (300 MBPS) (2023-2024)	3-42
2.	Bandwidth bill of Internet Connection Stackbit (100 MBPS) (2023-2024)	43-76



# BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

## 4. Bills of Internet Connection (300 Mbps) Internet Bill Month of January (2023) BSNL INTERNET BILL

<b>Bharat Sanchar Nigam Limited</b>		<b>Account No : 9041049900 Invoice No: SDCTN0067216613</b> <b>Invoice Date : 03/02/2023 Billing Period</b> <b>01/01/2023 to 31/01/2023</b> <b>Tariff Plan: Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited</b>																					
<b>TELEPHONE NUMBER</b> 04282230399 <b>GSTIN</b>		<b>AMOUNT PAYABLE</b> ₹ 2122.00 <b>DUE DATE</b> 20/02/2023 <b>PAY NOW</b>																					
<b>Account Summary</b> Deposit Amount: 1,799.00		<b>Account Summary</b>																					
<b>PREVIOUS BALANCE</b> ₹ 2,122.12	<b>PAYMENT RECEIVED</b> ₹ 2,123.00	<b>ADJUSTMENTS</b> ₹ 0.00	<b>CURRENT CHARGES</b> ₹ 2,122.82																				
<b>TOTAL DUE</b> ₹ 2,121.94		<b>AMOUNT PAYABLE</b> ₹ 2122.00																					
Amount in Words: Rupees Two Thousand One Hundred and Twenty Two Only																							
<b>Summary of Charges</b>		<b>USAGE HISTORY (6 MONTHS)</b>																					
<table border="1"> <thead> <tr> <th>Current Charges</th> <th>Amount ₹</th> </tr> </thead> <tbody> <tr><td>Recurring Charges</td><td>1799.00</td></tr> <tr><td>One Time Charges</td><td>0.00</td></tr> <tr><td>Usage Charges</td><td>0.00</td></tr> <tr><td>Miscellaneous Charges</td><td>0.00</td></tr> <tr><td>Discounts</td><td>0.00</td></tr> <tr><td>Late Fee</td><td>0.00</td></tr> <tr><td>Total Taxable (Rs.)</td><td>1,799.00</td></tr> <tr><td>Tax</td><td>323.82</td></tr> <tr><td>Total Current Charges</td><td>2,122.82</td></tr> </tbody> </table>		Current Charges	Amount ₹	Recurring Charges	1799.00	One Time Charges	0.00	Usage Charges	0.00	Miscellaneous Charges	0.00	Discounts	0.00	Late Fee	0.00	Total Taxable (Rs.)	1,799.00	Tax	323.82	Total Current Charges	2,122.82		
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0427-2447770																							
<b>Dear Customer, We recommend you to pay the bill online using <a href="https://portal.bsnl.in/">https://portal.bsnl.in/</a> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Units2FightCorona.</b>		<table border="1"> <tr><td>Invoice No</td><td>SDCTN0067216613</td></tr> <tr><td>Invoice Date</td><td>03/02/2023</td></tr> <tr><td>Account No</td><td>9041049900</td></tr> <tr><td>Phone No</td><td>04282230399</td></tr> <tr><td>Due Date</td><td>20/02/2023</td></tr> <tr><td>Amount Payable</td><td>₹ 2122.00</td></tr> </table>		Invoice No	SDCTN0067216613	Invoice Date	03/02/2023	Account No	9041049900	Phone No	04282230399	Due Date	20/02/2023	Amount Payable	₹ 2122.00								
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<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 _____		Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Salem. This is a Computer generated Bill and does not require any Signature.																					

**D.R.PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAIVASAL (TK), SALEM (DT).**

**DETAILS OF CURRENT CHARGES**

**Phone Number/Service ID | bh4282230399\_sid**

**Installation Address:**

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAVASAL, VILUPURAM2, SALEM Tamil Nadu, 63611

**Plan :**

- 704820/Bharat Fiber - Yupp Bundle Add-on Pack
- 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
- 704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited
- 800002/Bharat Fiber Hotstar - Bundled Pack

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2023	31/01/2023	1,799.00
<b>Total</b>			<b>1,799.00</b>

**Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	529917337	505.37 GB	0.00	0.00	0.00
<b>Total</b>	<b>529917337</b>	<b>505.37 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*R. Pundha*  
**Dr. R. PUNDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAVASAL (TK), SALEM (DT).**

**DETAILS OF CURRENT CHARGES**

Phone Number/Service ID | bh4282230399\_sid

**Installation Address:**

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIAKURICHI THALAVASAL, 63611  
 VILUPURAM2, SALEM Tamil Nadu,

**Plan :**

704820/Bharat Fiber - Yupp Bundle Add-on Pack  
 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT  
 704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited  
 800002/Bharat Fiber Hotstar - Bundled Pack

**Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1013451758	966.50 GB	0.00	0.00	0.00
<b>Total</b>	<b>1013451758</b>	<b>966.50 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



*[Signature]*  
**Dr.R.PUNIDHA,M.E.,Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI, 636 112,**  
**THALAVASAL(TK), SALEM (DT).**

# INTERNET BILL (MONTH OF MARCH 2023)



**Bharat Sanchar Nigam Limited**

Account No : 9041049900 Invoice No: SDCTN0068907574  
 Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

SRI RAMASAMY A.K.  
 BHARATHIYAR INSTITUTE OF  
 ENGINEERING FOR WOMAN  
 DEVIKURICHI THALAIVASAL  
 SALEM  
 VILUPURAM  
 VILUPURAM TN  
 636112

**TELEPHONE NUMBER**

04282230399

GSTIN

**AMOUNT PAYABLE**

₹ 2123.00

**PAY NOW**

**DUE DATE**

19/04/2023

**Account Summary**

Deposit Amount: 1,799.00

PREVIOUS BALANCE (முன்புள்ள கட்டணம்)	PAYMENT RECEIVED (செலுத்திய தொகை)	ADJUSTMENTS (சரிசெய்யப்பட்டவை)	CURRENT CHARGES (தற்போதைய கட்டணம்)	TOTAL DUE (செலுத்தவேண்டிய தொகை)	AMOUNT PAYABLE (செலுத்தவேண்டிய தொகை)
(-)	(+)	(=)	(=)	(=)	(=)
₹ 2,122.76	₹ 2,123.00	₹ 0.00	₹ 2,122.82	₹ 2,122.58	₹ 2123.00

Amount in Words - Rupees Two Thousand One Hundred and Twenty Three Only

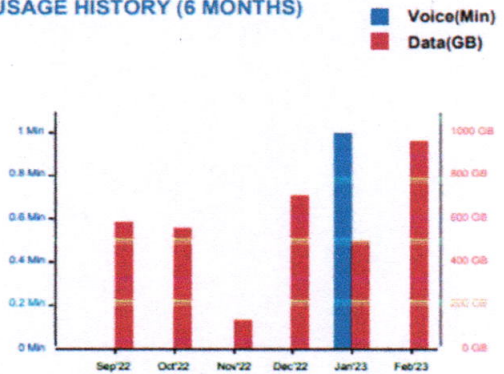
**Summary of Charges**

Current Charges தற்போதைய கட்டணம்	Amount ₹
Recurring Charges மீளும் கட்டணம்	1799.00
One Time Charges ஒரு முறை கட்டணம்	0.00
Usage Charges பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee தாமத கட்டணம்	0.00
Total Taxable (Rs.)	1,799.00
Tax	323.82
Total Current Charges மொத்த தற்போதைய கட்டணம்	2,122.82

Tax Details	Tax Rate	Amount
CGST	9.00%	161.91
SGST	9.00%	161.91

6 Paise Cash Back Offer Amount 0.00

**USAGE HISTORY (6 MONTHS)**



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

Scan QR Code to make Online Postal Payment.

S.RAMACHANDRAN  
 Accounts Officer (TR)  
 For Billing related issues  
 0427-2447770

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. #Unite2FightCorona.

**- 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	SDCTN0068907574
Invoice Date	03/04/2023
Account No	9041049900
Phone No	04282230399
Due Date	19/04/2023
Amount Payable	₹ 2123.00

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

**Dr.R.PUNIDHA,M.E.,Ph.D.,**  
 PRINCIPAL,  
 BHARATHIYAR INSTITUTE OF  
 ENGINEERING FOR WOMEN,  
 DEVIKURICHI,  
 THALAIVASAL (TK), SALEM.



# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0068907574 | Invoice date: 03/04/2023



## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **N.KOMARASAMY** , 04282-240200

Accounts Officer address : O/o Principal General Manager, BSNL, Salem, Tamilnadu - 636007

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)YAABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

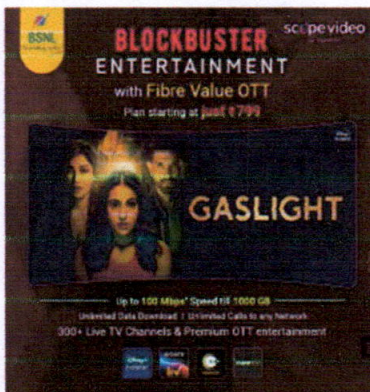
### CUSTOMER INFORMATION

- 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
- Log on to [www.bsnl.co.in](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIKURICHI, THALAIVASAL, VILUPURAM2, SALEM Tamil Nadu - 63611

● GST Registration Number: 33AABC5576G1ZS  
● HSN/SAC Code: 998412

● PAN Number: AABC5576G  
● CIN:U74899DL2000GO107739



Dr. R. SINDHAM, Ph.D.,  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN,  
DEVIKURICHI - 636 112,  
THALAIVASAL (TK), SALEM (DT).

**DETAILS OF CURRENT CHARGES**

**Payment Details**

Description	Date	Amount(Rs.)
Payment from Pyro Server	06/03/2023	2,123.00
<b>Total</b>		<b>2,123.00</b>

**List Of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04282230399	0.00	0.00	0.00	0.00
bh4282230399_sid	1,799.00	0.00	0.00	0.00

**Phone Number/Service ID | 04282230399**

**Installation Address:**

. BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAIVASAL, VILUPURAM2 SALEM Tamil Nadu - 63611

**Plan :**

704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

**Phone Number/Service ID | bh4282230399\_sid**

**Installation Address:**

. BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAIVASAL, VILUPURAM2 SALEM Tamil Nadu - 63611

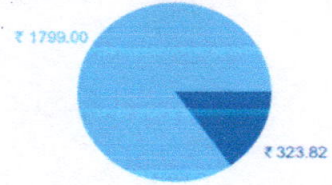
**Plan :**

704820/Bharat Fiber - Yupp Bundle Add-on Pack  
 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT  
 704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited  
 800002/Bharat Fiber Hotstar - Bundled Pack

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2023	31/03/2023	1,799.00
<b>Total</b>			<b>1,799.00</b>

**CURRENT CHARGES ANALYSIS**



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

**AN UNBEATABLE DEAL**  
 Super Star Premium Plus Plan - ₹ 999  
 Get up to 150 Mbps speed till 2000 GB Up to 15 Mbps beyond

**High Speed OTT bhi Get**  
 Up to 100Mbps Speed  
 Free, Unlimited local & STD calling all day on any network within India  
 at ₹ 799  
 \* till 1000 GB, up to 5 Mbps beyond

**BSNL REWARDS**  
**TOP COUPONS**

**Bharat Sanchar Nigam Limited**  
 Account No: 9041049900 | Invoice No: SDCTN0068907574 | Bill Date: 03/03/2023  
**DEAL OF THE DAY**  
 Up to 20% OFF on...  
 Click here

*[Signature]*  
**Dr. R. PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAIVASAL (TK), SALEM (DT).**



# Bharat Sanchar Nigam Limited

Account No:9041049900 | Invoice No :SDCTN0068907574 | Bill Date :03/04/2023



## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399\_sid

### Installation Address:

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAVASAL, VILUPURAM2, SALEM Tamil Nadu, 63611

### Plan :

- 704820/Bharat Fiber - Yupp Bundle Add-on Pack
- 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
- 704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited
- 800002/Bharat Fiber Hotstar - Bundled Pack

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1417499527	1351.83 GB	0.00	0.00	0.00
<b>Total</b>	<b>1417499527</b>	<b>1351.83 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**Bharat Fibre**  
Connecting India Faster

**AN UNBEATABLE DEAL**

Best Super Star Premium Plus Offer on Rs. 999

Get up to  
150 Mbps speed till 2000 GB  
Up to 15 Mbps beyond

Offer includes  
OTT on all the content across all devices

www.bsnl.com | 192 192 | 192 192 | 192 192 | 192 192

**Bharat Fibre**  
Connecting India Faster

**High Speed OTT bhi Get**

Up to 100 Mbps Speed

Free, Unlimited local & STD calling all day on any network within India

at ₹ 799

\* till 1000 GB, up to 5 Mbps beyond

*[Handwritten Signature]*

**Dr.R.PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAVASAL (TK), SALEM (DT).**



# INTERNET BILL (MONTH OF APRIL 2023)



**Bharat Sanchar Nigam Limited**

Account No : 9041049900 Invoice No: SDCTN0069793270  
 Invoice Date : 03/05/2023 Usage Period  
 01/04/2023 to 30/04/2023

Tariff Plan: Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

SRI RAMASAMY A.K -  
 BHARATHIYAR INSTITUTE OF  
 ENGINEERING FOR WOMAN  
 DEVIKURICHI THALAVASAL  
 SALEM  
 VILUPURAM  
 VILUPURAM TN  
 636112

**TELEPHONE NUMBER**  
 04282230399

**GSTIN**

**AMOUNT PAYABLE**

₹ **2123.00**

**PAY NOW**

**DUE DATE**

**19/05/2023**

**Account Summary**

Deposit Amount: 1,799.00

<b>PREVIOUS BALANCE</b> முந்தைய பரிசீலனை	<b>PAYMENT RECEIVED</b> செலுத்திய தொகை	<b>ADJUSTMENTS</b> சரிசெய்யப்பட்டவை	<b>CURRENT CHARGES</b> தற்போதைய பரிசீலனை	<b>TOTAL DUE</b> செலுத்தவேண்டிய தொகை	<b>AMOUNT PAYABLE</b> செலுத்தவேண்டிய தொகை
₹ 2,122.58	₹ 2,123.00	₹ 0.00	₹ 2,122.82	₹ 2,122.40	₹ 2123.00

Amount in Words : Rupees Two Thousand One Hundred and Twenty Three Only

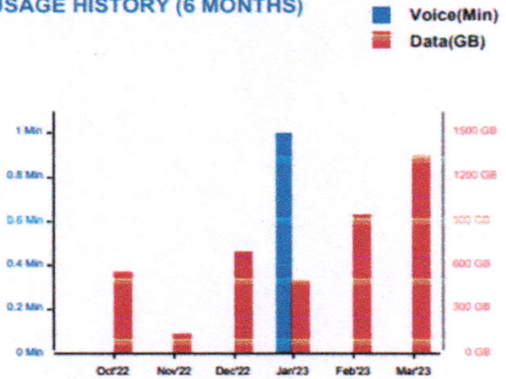
**Summary of Charges**

Current Charges	தற்போதைய பரிசீலனை	Amount
Recurring Charges	பரிசீலனை	1799.00
One Time Charges	ஒரு முறை பரிசீலனை	0.00
Usage Charges	பயன்பாட்டு பரிசீலனை	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத பரிசீலனை	0.00
<b>Total Taxable (Rs.)</b>		<b>1,799.00</b>
Tax	வரி	323.82
<b>Total Current Charges</b>	சமீபத்தே தற்போதைய பரிசீலனை	<b>2,122.82</b>

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	161.91
SGST	9.00%	161.91
6 Paise Cash Back Offer Amount: 0.00		

**USAGE HISTORY (6 MONTHS)**



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

**Bharat Fibre**  
**AN UNBEATABLE DEAL**  
 Super Star Premium Plus  
 Plan at Rs. 999  
 Get up to  
 150 Mbps speed till 2000 GB  
 Up to 16 Mbps beyond

Scan 'QR' Code to make Online Portal Payment.

**S.RAMACHANDRAN**  
 Accounts Officer (TR)  
 For Billing related issues  
 0427-2447770

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. #Unite2FightCorona.

- PAYMENT SLIP -

**BHARAT SANCHAR NIGAM LTD**

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

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

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

**DR. R. RUPNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIKURICHI - 636 112,**  
**THALAVASAL (TK), SALEM (DT).**

Invoice No	SDCTN0069793270
Invoice Date	03/05/2023
Account No	9041049900
Phone No	04282230399
Due Date	19/05/2023
Amount Payable	₹ 2123.00

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

Page 1 of 4



# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0069793270 | Invoice date:03/05/2023



## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **N.KOMARASAMY , 04282-240200**

Accounts Officer address : O/o Principal General Manager, BSNL, Salem, Tamilnadu - 636007

### 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
- Log on to [www.bsnl.co.in](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIYAKURICHI, THALAIVASAL, VILUPURAM2, SALEM Tamil Nadu -, 63611

● GST Registration Number: 33AABC85576G1ZS  
● HSN/SAC Code: 998412

● PAN Number: AABC85576G  
● CIN:U74899DL2000GOI107739



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS



**Dr.R.PUNIDHA M.E., Ph.D.,**  
PRINCIPAL

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIYAKURICHI - 636 112, THALAIVASAL (TK), SALEM (DT).



# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No :SDCTN0069793270 | Bill Date :03/05/2023



## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	08/04/2023	2,123.00
<b>Total</b>		<b>2,123.00</b>

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04282230399	0.00	0.00	0.00	0.00
bh4282230399_sid	1,799.00	0.00	0.00	0.00

Phone Number/Service ID | 04282230399

### Installation Address:

.. BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAIVASAL, 63611  
VILUPURAM2, SALEM Tamil Nadu ,

### Plan :

704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

Phone Number/Service ID | bh4282230399\_sid

### Installation Address:

.. BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAIVASAL, 63611  
VILUPURAM2, SALEM Tamil Nadu ,

### Plan :

704820/Bharat Fiber - Yupp Bundle Add-on Pack

704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT

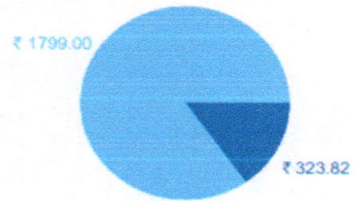
704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2023	30/04/2023	1,799.00
<b>Total</b>			<b>1,799.00</b>

## CURRENT CHARGES ANALYSIS



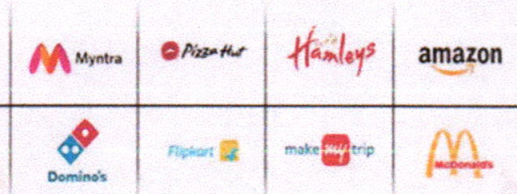
- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

**AN UNBEATABLE DEAL**  
 Avail Super Star Premium Plus Plan @ Rs. 999  
 Get up to 150 Mbps speed till 2000 GB  
 Up to 10 Mbps beyond

**High Speed OTT bhi**  
 Get Up to 100 Mbps Speed  
 Free, Unlimited local & STD calling all day on any network within India  
 at ₹ 799  
 \* all 1000 GB, up to 5 Mbps beyond



## TOP COUPONS



*[Signature]*  
**Dr. R. PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAIVASAL (TK), SALEM (DT).**

**DETAILS OF CURRENT CHARGES**

**Phone Number/Service ID | bh4282230399\_sid**

**Installation Address:**

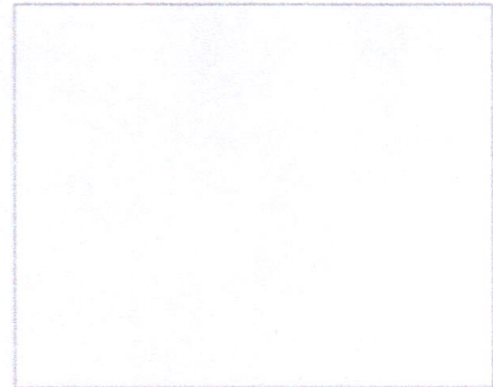
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIAKURICHI THALAVASAL, VILUPURAM2, SALEM Tamil Nadu, 63611

**Plan :**

704820/Bharat Fiber - Yupp Bundle Add-on Pack  
 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT  
 704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited  
 800002/Bharat Fiber Hotstar - Bundled Pack

**Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1293722089	1233.79 GB	0.00	0.00	0.00
<b>Total</b>	<b>1293722089</b>	<b>1233.79 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**Bharat Fiber** ESSE

**AN UNBEATABLE DEAL**

Best Super Star Premium Plus  
 Plan at Rs. 999

Get up to  
 150 Mbps speed till 2000 GB  
 Up to 10 Mbps beyond

Includes logos for Disney Hotstar, Amazon Prime Video, Netflix, and others.

Offer includes OTT in HD for certain selected A&E content.

www.bharatfiber.com | Follow us on [Social Media Icons]

**Bharat Fiber** ESSE

**High Speed bhi OTT bhi Get**  
 Up to 100 Mbps Speed

Free, Unlimited local & STD calling  
 all day on any network within India

Includes logos for Disney Hotstar, Amazon Prime Video, Sony Liv, and others.

**at ₹ 799**

\* till 1000 GB, up to 5 Mbps beyond

*[Handwritten Signature]*  
**Dr. R. PUNIDHA, M.E., Ph.D.,**  
 PRINCIPAL,  
 BHARATHIYAR INSTITUTE OF  
 ENGINEERING FOR WOMEN,  
 DEVIYAKURICHI - 636 112,  
 THALAVASAL (TK), SALEM (DT).

# INTERNET BILL (MONTH OF MAY 2023)



**Bharat Sanchar Nigam Limited**

Account No : 9041049900 Invoice No: SDCTN0070667034

Invoice Date : 03/06/2023 Fixed Charged Period

01/05/2023 to 30/06/2023

Tariff Plan: Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

SRI RAMASAMY A.K -  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMAN  
DEVIYAKURICHI THALAVASAL  
SALEM  
VILUPURAM  
VILUPURAM TN  
636112

TELEPHONE NUMBER

04282230399

GSTIN

Tax Invoice

AMOUNT PAYABLE

₹ 2418.00

PAY NOW

DUE DATE

19/06/2023

## Account Summary

Deposit Amount: 1,799.00

PREVIOUS BALANCE  
முன்புள்ள கட்டில்  
₹ 2,122.40

PAYMENT RECEIVED  
செலுத்திய தொகை  
₹ 2,123.00

ADJUSTMENTS  
சரிசெய்யப்பட்டவை  
₹ 0.00

CURRENT CHARGES  
தற்போதைய செலவு  
₹ 2,418.53

TOTAL DUE  
மொத்த செலவு  
₹ 2,417.93

AMOUNT PAYABLE  
செலுத்தவேண்டிய தொகை  
₹ 2418.00

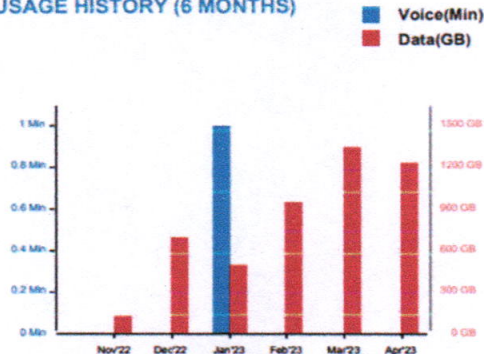
Amount in Words : Rupees Two Thousand Four Hundred and Eighteen Only

## Summary of Charges

Current Charges	தற்போதைய செலவு	Amount
Recurring Charges	மீளும் செலவு	2049.61
One Time Charges	ஒரு முறை செலவு	0.00
Usage Charges	பயன்பாட்டு செலவு	0.00
Miscellaneous Charges	பிறவுகள்	0.00
Discounts	பிற்பாடு	0.00
Late Fee	தாமத செலவு	0.00
Total Taxable (Rs.)		2,049.61
Tax	தொகை	368.92
Total Current Charges	மொத்த தற்போதைய செலவு	2,418.53

Tax Details	Tax Rate	Amount
CGST	9.00%	184.46
SGST	9.00%	184.46

## USAGE HISTORY (6 MONTHS)



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

**Bharat Fibre**  
AN UNBEATABLE DEAL  
Avail Super Star Premium Plus  
Plan @ ₹. 999  
Get up to  
150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

Scan 'QR' Code to make Online Portal Payment.

S.RAMACHANDRAN  
Accounts Officer (TR)  
For Billing related issues  
0427-2447770

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. #Unit2FightCorona.

- PAYMENT SLIP -		Invoice No	SDCTN0070667034
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/06/2023
Mode of Payment		Account No	9041049900
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04282230399
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19/06/2023
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 2418.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Salem.		For Bank use only	

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

**Dr. R. PUNIDHA, M.E., Ph.D.,**  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636 112,  
THALAVASAL (TK), SALEM (DT).



# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0070667034 | Invoice date:03/06/2023



## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **N.KOMARASAMY , 04282-240200**

Accounts Officer address : O/o Principal General Manager, BSNL, Salem, Tamilnadu - 636007

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXG2023.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

### 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
- Log on to [www.bsnl.co.in](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI, THALAIVASAL, VILUPURAM2, SALEM Tamil Nadu -, 63611

• GST Registration Number: 33AABCBS576G1ZS  
• HSN/SAC Code: 998412

• PAN Number: AABCBS576G  
• CIN:U74899DL2000G0107739

हर वोट है जरूरी  
मतदाता के रूप में आज ही पंजीकरण कराएँ।  
Every Vote matters.  
Enroll yourself as a voter today!



Visit [www.nvsp.in](http://www.nvsp.in)  
Download Voter Helpline App  
For any assistance  
1950



Dr.R.PUNJWA,M.E.,PH.D.,  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636112,  
THALAIVASAL(TK), SALEM(DT).

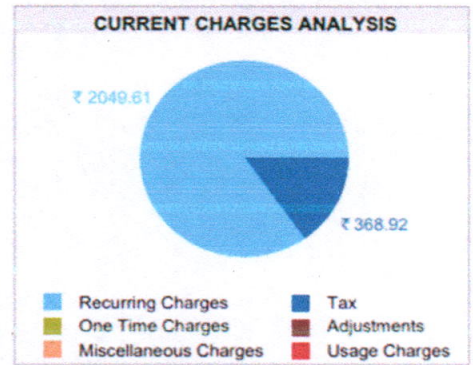


# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No :SDCTN0070667034 | Bill Date :03/06/2023



DETAILS OF CURRENT CHARGES				
<b>Payment Details</b>				
Description	Date	Amount(Rs.)		
Payment from Pyro Server	09/05/2023	2,123.00		
<b>Total</b>		<b>2,123.00</b>		
<b>List Of Services</b>				
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04282230399	0.00	0.00	0.00	0.00
bh4282230399_sid	2,049.61	0.00	0.00	0.00
<b>Phone Number/Service ID   04282230399</b>				
<b>Installation Address:</b>				
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, VILUPURAM2		DEVIYAKURICHI THALAIVASAL, SALEM Tamil Nadu		63611
<b>Plan :</b>				
704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited				
705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited				
<b>Phone Number/Service ID   bh4282230399_sid</b>				
<b>Installation Address:</b>				
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, VILUPURAM2		DEVIYAKURICHI THALAIVASAL, SALEM Tamil Nadu		63611
<b>Plan :</b>				
704820/Bharat Fiber - Yupp Bundle Add-on Pack				
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT				
704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited				
705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited				
800002/Bharat Fiber Hotstar - Bundled Pack				



**AN UNBEATABLE DEAL**

Get up to 150 Mbps speed till 2000 GB

Up to 19 Mbps beyond

Includes: Disney Hotstar, Zee Premium, Sony Liv, YuppTV

at ₹ 999

**High Speed OTT bhi Get Up to 100 Mbps Speed**

Free, Unlimited local & STD calling all day on any network within India

Includes: Disney Hotstar, Zee Premium, Sony Liv, YuppTV

at ₹ 799

till 1000 GB, up to 5 Mbps beyond

**scope video**

**PREMIUM OTT ENTERTAINMENT**

SPORTS, MOVIES & ORIGINALS @ just ₹ 999

Includes: ALICE DARLING, GHOST

Superstar Premium Plus

150Mbps\* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

Dr. R. PUNIDHA, M.E., Ph.D.,  
 PRINCIPAL  
 BHARATHIYAR INSTITUTE OF  
 ENGINEERING FOR WOMEN,  
 DEVIYAKURICHI - 636 112,  
 THALAIVASAL (TK), SALEM (DT).



# Bharat Sanchar Nigam Limited

Account No:9041049900 | Invoice No :SDCTN0070667034 | Bill Date :03/06/2023

## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399\_sid

### Installation Address:

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAVASAL, VILUPURAM2, SALEM Tamil Nadu, 63611

### Plan :

- 704820/Bharat Fiber - Yupp Bundle Add-on Pack
- 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
- 704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited
- 705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited
- 800002/Bharat Fiber Hotstar - Bundled Pack

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2023	30/06/2023	799.00
Bharat Fiber BB - Fixed Monthly Charge-998412	15/05/2023	31/05/2023	438.16
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2023	14/05/2023	812.45
<b>Total</b>			<b>2,049.61</b>

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	951329413	907.26 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	409489	0.39 GB	0.00	0.00	0.00
<b>Total</b>	<b>951738902</b>	<b>907.65 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Get Non-stop Entertainment with BSNL Cinemaplus. scope video. MORE CONTENT AVAILABLE. NO CABLE REQUIRED. WATCH SHOWS BEFORE TELECAST.

Bharat Fibre. AN UNBEATABLE DEAL. Speed Super Star Premium Plus. Premium Rs. 999. Get up to 150 Mbps speed till 2000 GB. Up to 10 Mbps beyond.

BSNL. scope video. PREMIUM OTT ENTERTAINMENT. SPORTS, MOVIES & ORIGINALS @ just ₹ 999. Alice Darling, Ghost. Superstar Premium Plus. 150Mbps\* high-speed internet. 300+ Live TV Channels & Premium OTT entertainment.

Dr.R.FUNIDKA, M.E., Ph.D., PRINCIPAL,

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIYAKURICHI - 636 112, THALAVASAL (TK), SALEM (DT).





# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0071650656 | Invoice date:04/07/2023



## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **N.KOMARASAMY** , 04282-240200

Accounts Officer address : O/o Principal General Manager, BSNL, Salem, Tamilnadu - 636007

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 [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABC85576G2023.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABC85576G2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

### 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
- Log on to [www.bsnl.co.in](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI, THALAIVASAL, VILUPURAM2, SALEM Tamil Nadu -, 63611

• GST Registration Number: 33AABC85576G1ZS  
• HSN/SAC Code: 998412

• PAN Number: AABC85576G  
• CIN:U74899DL2000GI107739

हर वोट है जरूरी! मतदाता के रूप में आज ही पंजीकरण कराएँ!  
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Visit [www.nvsp.in](http://www.nvsp.in)  
Download Voter Helpline App  
For any assistance call 1950

**BLOCKBUSTER ENTERTAINMENT** with Fibre Value OTT  
Plan starting at **₹999**

Up to 100 Mbps\* Speed till 1000 GB  
Unlimited Data Download | Unlimited Calls to any Network  
300+ Live TV Channels & Premium OTT entertainment

TRIAL NIGHT MANAGER Part 2

**Happy Days Ahead!**  
Get a month worth of Entertainment with an add-on OTT pack in  
**Just ₹249**

Disney+ Hotstar, SonyLIV, etc.

**NEW RELEASES**

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TRIAL GHAI JAAN MEERU

Dr.R.PUNITHA, P.T.D  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636 112,  
THALAIVASAL (TK), SALEM (DT).

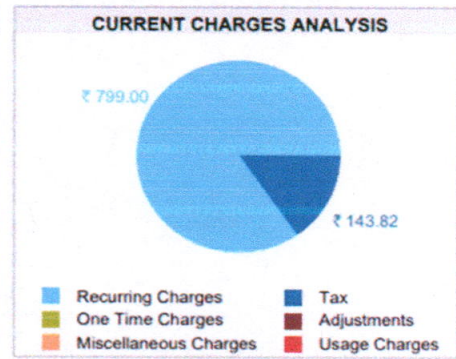


# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No :SDCTN0071650656 | Bill Date :04/07/2023



DETAILS OF CURRENT CHARGES				
<b>Payment Details</b>				
Description	Date	Amount(Rs.)		
Payment from Pyro Server	15/06/2023	2,418.00		
<b>Total</b>		<b>2,418.00</b>		
<b>List Of Services</b>				
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04282230399	0.00	0.00	0.00	0.00
bh4282230399_sid	799.00	0.00	0.00	0.00
<b>Phone Number/Service ID   04282230399</b>				
<b>Installation Address:</b>				
.. BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, VILUPURAM2		DEVIYAKURICHI THALAIVASAL, SALEM		Tamil Nadu - 63611
<b>Plan :</b>				
705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited				
<b>Phone Number/Service ID   bh4282230399_sid</b>				
<b>Installation Address:</b>				
.. BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, VILUPURAM2		DEVIYAKURICHI THALAIVASAL, SALEM		Tamil Nadu - 63611
<b>Plan :</b>				
704820/Bharat Fiber - Yupp Bundle Add-on Pack				
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT				
705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited				
800002/Bharat Fiber Hotstar - Bundled Pack				
<b>Monthly Charges</b>				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2023	31/07/2023	799.00	
<b>Total</b>			<b>799.00</b>	



**Bharat Fibre** BSNL

**AN UNBEATABLE DEAL**

Super Star Premium Plus Plan @ Rs. 999

Get up to 150 Mbps speed till 2000 GB Upto 10 Mbps beyond

Disney+ Hotstar, ZEE5, Sony LIV, YuppTV, Airtel TV, Airtel XFLIX, Airtel Uxatv, Airtel XFLIX, Airtel Uxatv

Other included: OTT @ 40 GB (incl. standard AAR content)

www.bsnl.co.in | app: bsnl | 192 | 192 | 192 | 192

**Bharat Fibre** BSNL

**High speed bhi OTT bhi Get Up to 100 Mbps Speed**

**Free, Unlimited local & STD calling all day on any network within India**

Disney+ Hotstar, ZEE5, Sony LIV, YuppTV

**at ₹ 799**

\* till 1000 GB, up to 5 Mbps beyond

**BSNL** scopevideo

**PREMIUM OTT ENTERTAINMENT**  
SPORTS, MOVIES & ORIGINALS

**@ just ₹ 999**

Alice Darling, Ghost

Superstar Premium Plus

150Mbps\* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

Disney+ Hotstar, Sony LIV, ZEE5, YuppTV, Airtel TV, Airtel XFLIX, Airtel Uxatv

Dr. P. PANDYA, M.E., Ph.D.,  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636 112,  
THALAIVASAL (TK), SALEM (DT).



# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0071650656 | Bill Date: 04/07/2023



## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399\_sid

### Installation Address:

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAVASAL, VILUPURAM2, SALEM Tamil Nadu, 63611

### Plan :

- 704820/Bharat Fiber - Yupp Bundle Add-on Pack
- 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
- 705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited
- 800002/Bharat Fiber Hotstar - Bundled Pack

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	463366320	441.90 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	631	0.00 GB	0.00	0.00	0.00
<b>Total</b>	<b>463366951</b>	<b>441.90 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**Bharat Fiber** BSNL

**AN UNBEATABLE DEAL**

Enjoy Super Star Premium Plus Plan at **Rs. 999**

Get up to:

- 150 Mbps speed till 2000 GB
- Up to 10 Mbps beyond

Other includes:

- OTT as per plan coverage & BSNL content

[www.bsnl.com](http://www.bsnl.com) | [www.bsnl.in](http://www.bsnl.in) | [www.bsnl.net](http://www.bsnl.net) | [www.bsnl.org](http://www.bsnl.org) | [www.bsnl.co](http://www.bsnl.co)

**BSNL** scribevideo

**PREMIUM OTT ENTERTAINMENT**

SPORTS, MOVIES & ORIGINALS

@ just ₹ 999

**ALICE DARLING** **GHOST**

Superstar Premium Plus

150Mbps\* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

Logos for Disney, Sony, Zee, and other channels.

*[Signature]*  
**Dr.R.PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI! - 636 112,**  
**THALAVASAL (TK), SALEM (DT).**

# INTERNET BILL (MONTH OF AUGUST 2023)



**Bharat Sanchar Nigam Limited**

Account No : 9041049900 Invoice No: SDCTN0072445917

Invoice Date : 02/08/2023 Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited

SRI. RAMASAMY A.K -  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN  
DEVIYAKURICHI THALAIVASAL  
SALEM  
VILUPURAM  
VILUPURAM TN  
636112

**TELEPHONE NUMBER**  
04282230399

**GSTIN**

**AMOUNT PAYABLE**

₹ 943.00

**PAY NOW**

**DUE DATE**

18/08/2023

**24x7 Toll Free Helpline**  
1800 4444

Tax Invoice

**Account Summary** Deposit Amount: 1,799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்புள்ள கட்டணம்	(-) கட்டிய செலவுகள்	(+) திருத்த/பெறுகல்கள்	தற்போதைய கட்டணம்	கட்ட வேண்டிய செலவுகள்	கட்ட வேண்டிய செலவுகள்
₹ 942.75	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.57	₹ 943.00

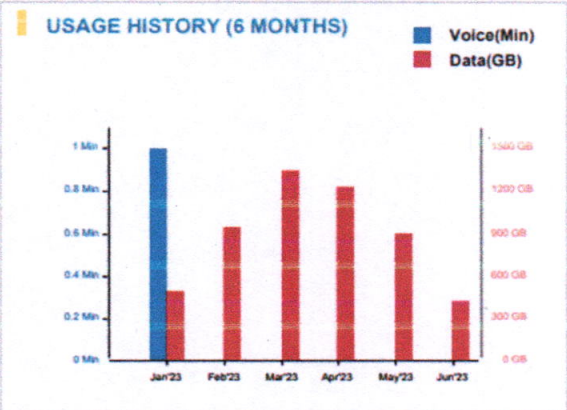
Amount in Words : Rupees Nine Hundred and Forty Three Only

**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	9.00%	71.91
SGST	9.00%	71.91



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

Scan QR Code to make Online Portal Payment.

**S.RAMACHANDRAN**  
Accounts Officer (TR)  
For Billing related issues  
0427-2447770

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	SDCTN0072445917
Invoice Date	02/08/2023
Account No	9041049900
Phone No	04282230399
Due Date	18/08/2023
Amount Payable	₹ 943.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Salem. Page 1 of 4

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

**Dr.R.PUNIDHA,M.E.,Ph.D.,**  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636 112,  
THALAIVASAL (TK), SALEM (DT).



# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0072445917 | Invoice date: 02/08/2023



## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **N.KOMARASAMY**, 04282-240200

Accounts Officer address : O/o Principal General Manager, BSNL, Salem, Tamilnadu - 636007

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCBS5576G2023.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCBS5576G2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

### 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
- Log on to [www.bsnl.co.in](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIYAKURICHI, THALAIVASAL, VILUPURAM2, SALEM Tamil Nadu -, 63611

• GST Registration Number: 33AABCBS5576G1ZS  
• HSN/SAC Code: 998412

• PAN Number: AABCBS5576G  
• CIN:U74899DL2000GOI107739

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मतदाता के रूप में आज ही पंजीकरण करावाते!  
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Download Voter Helpline App  
For any assistance call **1950**



*[Signature]*  
**Dr. R. PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAIVASAL (TK), SALEM (DT).**

**DETAILS OF CURRENT CHARGES**

**Payment Details**

Description	Date	Amount(Rs.)
Payment from Pyro Server	11/07/2023	943.00
<b>Total</b>		<b>943.00</b>

**List Of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04282230399	0.00	0.00	0.00	0.00
bh4282230399_sid	799.00	0.00	0.00	0.00

Phone Number/Service ID | 04282230399

**Installation Address:**

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAVASAL, SALEM(Tamil Nadu), 63611

**Plan :**

705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited

Phone Number/Service ID | bh4282230399\_sid

**Installation Address:**

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAVASAL, SALEM(Tamil Nadu), 63611

**Plan :**

704820/Bharat Fiber - Yupp Bundle Add-on Pack

704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT

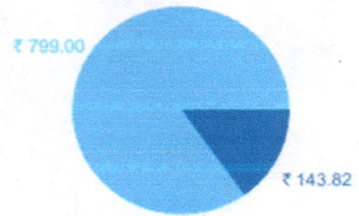
705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2023	31/08/2023	799.00
<b>Total</b>			<b>799.00</b>

**CURRENT CHARGES ANALYSIS**



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

*[Signature]*  
**Dr. R. PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAVASAL (TK), SALEM (DT).**



# Bharat Sanchar Nigam Limited

Account No:9041048900 | Invoice No :SDCTN0072445917 | Bill Date :02/08/2023



## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399\_sid

**Installation Address:**

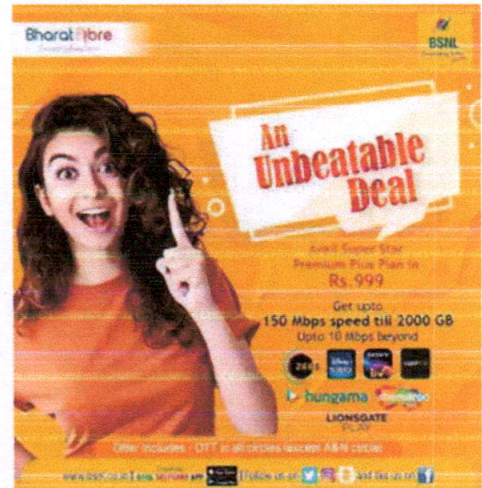
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, VILUPURAM2 DEVIYAKURICHI THALAIVASAL, SALEM Tamil Nadu - 63611

**Plan :**

704820/Bharat Fiber - Yupp Bundle Add-on Pack  
 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT  
 705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited  
 800002/Bharat Fiber Hotstar - Bundled Pack

**Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	780374715	744.22 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3877706	3.70 GB	0.00	0.00	0.00
<b>Total</b>	<b>784252421</b>	<b>747.92 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



*[Handwritten Signature]*  
**Dr. R. PUNIDKA, M.E., Ph.D.,**  
 PRINCIPAL,  
 BHARATHIYAR INSTITUTE OF  
 ENGINEERING FOR WOMEN,  
 DEVIYAKURICHI - 636 112,  
 THALAIVASAL (TK), SALEM (DT).

# INTERNET BILL (MONTH OF SEPTEMBER 2023)



**Bharat Sanchar Nigam Limited**

Account No : 9041049900 Invoice No: SDCTN0073319491

Invoice Date : 02/09/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited

**SRI RAMASAMY A.K.**  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMAN  
DEVIYAKURICHI THALAIVASAL  
SALEM  
VILUPURAM  
VILUPURAM TN  
636112

**TELEPHONE NUMBER**

04282230399

GSTIN

**AMOUNT PAYABLE**

₹ 943.00

**PAY NOW**

**DUE DATE**

19/09/2023

**24x7 Toll Free Helpline  
1800 4444**

Tax Invoice

**Account Summary**

Deposit Amount: 1,799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்புள்ள சலுகை	செலுத்திய தொகை	சரிசெய்யப்பட்டவை	தற்போதைய மீட்டர் சட்டிகள்	செலுத்தவேண்டிய தொகை	செலுத்தவேண்டிய தொகை
₹ 942.57	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.39	₹ 943.00

Amount in Words - Rupees Nine Hundred and Forty Three Only

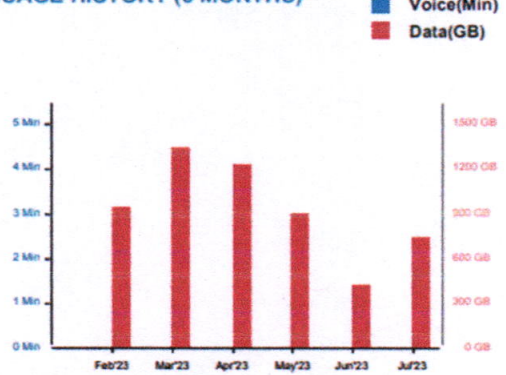
**Summary of Charges**

Current Charges	தற்போதைய மீட்டர் சட்டிகள்	Amount
Recurring Charges	மீட்டர் சட்டிகள்	799.00
One Time Charges	ஒரு முறை சட்டிகள்	0.00
Usage Charges	பயன்பாட்டு சட்டிகள்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத சட்டிகள்	0.00
Total Taxable (Rs.)		799.00
Tax	வரி	143.82
Total Current Charges	செலுத்த வேண்டிய மீட்டர் சட்டிகள்	942.82

**Tax Details**

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

**USAGE HISTORY (6 MONTHS)**



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



Scan "QR" Code to make Online Portal Payment.

**S.RAMACHANDRAN**  
Accounts Officer (TR)  
For Billing related issues  
0427-2447770



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 -**

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

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

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

**Dr. R. PUNIDHA M.E., Ph.D.,**  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI, 636 112

Please make crossed Cheque/DD/Pay Order for Amount Payable (Round off) in favour of AO (Cash), BSNL, Salem.

For Bank use only

Page 1 of 4

THALAIVASAL (TK), SALEM (DT).





# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0073319491 | Invoice date:02/09/2023



## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **N.KOMARASAMY , 04282-240200**

Accounts Officer address : O/o Principal General Manager, BSNL, Salem, Tamilnadu - 636007

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://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 may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

### 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
- Log on to [www.bsnl.co.in](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI, THALAIVASAL, VILUPURAM2, SALEM Tamil Nadu -, 63611

• GST Registration Number: 33AABC85576G1ZS  
• HSN/SAC Code: 998412

• PAN Number: AABC85576G  
• CIN:U74899DL2000GOI107739

हर वोट है जरूरी! मतदाता को रूप में आज ही पंजीकरण करावादी।  
Every Vote matters. Enroll yourself as a voter today!

Visit [www.nvsp.in](http://www.nvsp.in)  
Download Voter Helpline App For any assistance  
1950

Bharat Fibre

**Load-Up Entertainment with**  
Add-on OTT Pack in  
**Just 249**

24x7 Support | 100+ Live TV Channels | 100+ Premium OTT Entertainment

LONGGATE | HUNGAMA | SCOPEVIDEO

**BLOCKBUSTER ENTERTAINMENT** scope video  
with Fibre Value OTT  
Plan starting at **Just ₹ 799**

Up to 100 Mbps | Speed till 1000 GB  
Unlimited Data Download | Unlimited Calls to any Network  
300+ Live TV Channels & Premium OTT entertainment

AUSTRALIA VS SOUTH AFRICA 2023 | AAKHRI SACH.

**NEW RELEASES**

Watch on BSNL Cinemaplus scope video

HOSTEL | HADDI

100+ Live TV Channels | 100+ Premium OTT Entertainment

Dr. R. P. NINCHA, I.E., Principal,  
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIYAKURICHI - 636 112, THALAIVASAL (TK), SALEM (DT).

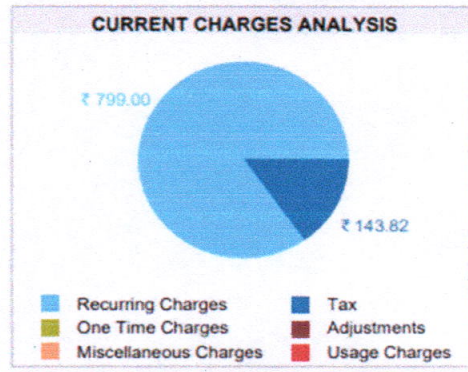


# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No :SDCTN0073319491 | Bill Date :02/09/2023



DETAILS OF CURRENT CHARGES					
<b>Payment Details</b>					
Description	Date	Amount(Rs.)			
Payment from Pyro Server	11/08/2023	943.00			
<b>Total</b>		<b>943.00</b>			
<b>List Of Services</b>					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts	
04282230399	0.00	0.00	0.00	0.00	
bh4282230399_sid	799.00	0.00	0.00	0.00	
<b>Phone Number/Service ID   04282230399</b>					
<b>Installation Address:</b>					
.. BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, VILUPURAM2		DEVIYAKURICHI THALAIVASAL, SALEM		Tamil Nadu - 63611	
<b>Plan :</b>					
705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited					
<b>Phone Number/Service ID   bh4282230399_sid</b>					
<b>Installation Address:</b>					
.. BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, VILUPURAM2		DEVIYAKURICHI THALAIVASAL, SALEM		Tamil Nadu - 63611	
<b>Plan :</b>					
704820/Bharat Fiber - Yupp Bundle Add-on Pack					
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT					
705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited					
800002/Bharat Fiber Hotstar - Bundled Pack					
<b>Monthly Charges</b>					
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)		
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2023	30/09/2023	799.00		
<b>Total</b>	<b>799.00</b>				



**An Unbeatable Deal**

Avail Super Star Premium Plus Plan for Rs. 999

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond

Includes: ZEE5, Sony LIV, YUPP, HUNGAMA, LIONSGATE PLAY

Offer includes - OTT on all content across A&A circle

**High Speed bhi OTT Get Up to 100Mbps Speed**

Free, Unlimited local & STD calling all day on any network within India

Includes: Disney+ hotstar, ZEE5, SONY LIV, YUPP

**at ₹ 799**

\* till 1000 GB, up to 5 Mbps beyond

**scope video**

**PREMIUM OTT ENTERTAINMENT**

SPORTS, MOVIES & ORIGINALS @ just ₹ 999

Includes: BLACK DEMON, PERFUME

Superstar Premium Plus

150Mbps\* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

Dr. R. PUNITHA, M.E., Ph.D.,  
 PRINCIPAL,  
 BHARATHIYAR INSTITUTE OF  
 ENGINEERING FOR WOMEN,  
 DEVIYAKURICHI - 636 112,  
 THALAIVASAL (TK), SALEM (DT).



# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0073319491 | Bill Date: 02/09/2023

Get Non-stop Entertainment with **BSNL Cinemaplus**

Watch & Enjoy OTT Content at One Price

scopevideo

MORE CONTENT AVAILABLE | MOVIE/SHOW REQUIRED | WATCH SHOWS BEFORE TELECAST

## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399\_sid

### Installation Address:

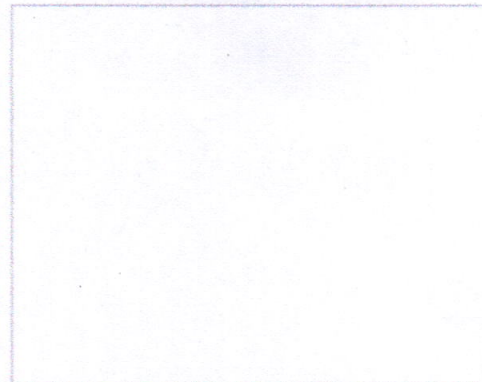
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIYAKURICHI THALAIVASAL, SALEM Tamil Nadu, 636112

### Plan :

- 704820/Bharat Fiber - Yupp Bundle Add-on Pack
- 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
- 705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited
- 800002/Bharat Fiber Hotstar - Bundled Pack

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	567432984	541.15 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	14248	0.01 GB	0.00	0.00	0.00
<b>Total</b>	<b>567447232</b>	<b>541.16 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



Bharat Fiber

**An Unbeatable Deal**

Avail Super Star Premium Plus Plan at **Rs. 999**

Get upto **150 Mbps** speed till 2000 GB Upto 10 Mbps beyond

Includes: **huzzema**, **LIONSGATE**

Other Includes: OTT in all circles (except BSNL circles)

www.bsnl.co.in | 1800 121 2345 | Follow us on [Social Media Icons]

BSNL

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**PREMIUM**

OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

@ just ₹ 999

**BLACK DEMON** | **PERFUME**

Superstar Premium Plus

150Mbps\* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

[Logos: Disney, Sony, etc.]

*[Signature]*

**Dr.R.PUNIDHA M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAIVASAL (TK), SALEM (DT).**

# INTERNET BILL (MONTH OF OCTOBER 2023)



**Bharat Sanchar Nigam Limited**

Account No : 9041049900 Invoice No: SDCTN0074139478

Invoice Date : 02/10/2023 Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited

**SRI RAMASAMY A.K -**  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMAN  
DEVIYAKURICHI THALAIVASAL  
SALEM  
VILUPURAM  
VILUPURAM TN  
636112

**TELEPHONE NUMBER**

04282230399

GSTIN

Tax Invoice

**AMOUNT PAYABLE**

₹ 943.00

**PAY NOW**

**DUE DATE**

18/10/2023

24x7 Toll Free Helpline  
1800 4444

**Account Summary** Deposit Amount: 1,799.00

PREVIOUS BALANCE முன்புள்ள பி.எ.எ.சி.	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய பி.எ.எ.சி.	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெறவேண்டிய தொகை
(₹)	(-)	(+)	(₹)	(₹)	(₹)
₹ 942.39	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.21	₹ 943.00

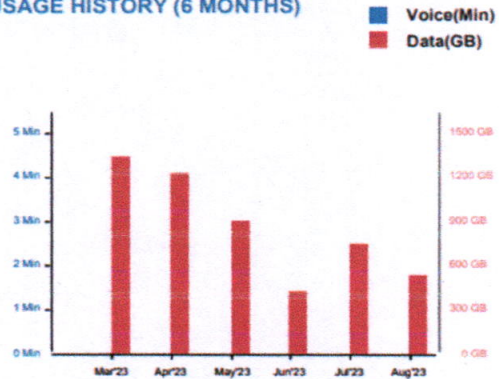
Amount in Words - Rupees Nine Hundred and Forty Three Only

**Summary of Charges**

Current Charges தற்போதைய பி.எ.எ.சி.	Amount ₹
Recurring Charges பி.எ.எ.சி.	799.00
One Time Charges ஒரு முறை பி.எ.எ.சி.	0.00
Usage Charges பயன்பாட்டு பி.எ.எ.சி.	0.00
Miscellaneous Charges	0.00
Discounts பி.எ.எ.சி.	0.00
Late Fee தாமத பி.எ.எ.சி.	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges மொத்த தற்போதைய பி.எ.எ.சி.	942.82

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

**USAGE HISTORY (6 MONTHS)**



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

**5 OCT SE WORLD KA CUP HAI YAHIN. AUR KAHIN JAO NAHIN.**

WATCH IT LIVE IN HD

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

Scan QR Code to make Online Portal Payment.

**S.RAMACHANDRAN**  
Accounts Officer (TR)  
For Billing related issues  
0427-2447770

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 -**

**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	SDCTN0074139478
Invoice Date	02/10/2023
Account No	9041049900
Phone No	04282230399
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, Salem. For Bank use only

*Dr. R. PUNDIA ME, Ph.D.*  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636 112,  
THALAIVASAL (TK), SALEM (DT).



# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0074139478 | Invoice date:02/10/2023



## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **N.KOMARASAMY , 04282-240200**

Accounts Officer address : O/o Principal General Manager, BSNL, Salem, Taminadu - 636007

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)YAABC85576G/2023-24/1 Dt 17/05/2023 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://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 may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

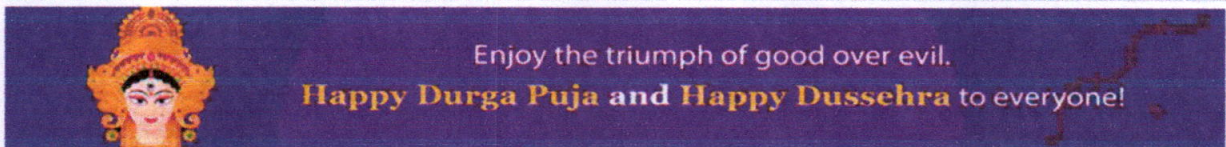
### CUSTOMER INFORMATION

- 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
- Log on to [www.bsnl.co.in](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIKURICHI, THALAIVASAL, VILUPURAM2 636111 SALEM Tamil Nadu ,

• GST Registration Number: 33AABC85576G1ZS  
• HSN/SAC Code: 998412

• PAN Number: AABC85576G  
• CIN:U74899DL2000GO107739



Dr.R.PUNDIRA M.E.,Ph.D.,  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIKURICHI! - 636 112,  
THALAIVASAL (TK), SALEM (DT).

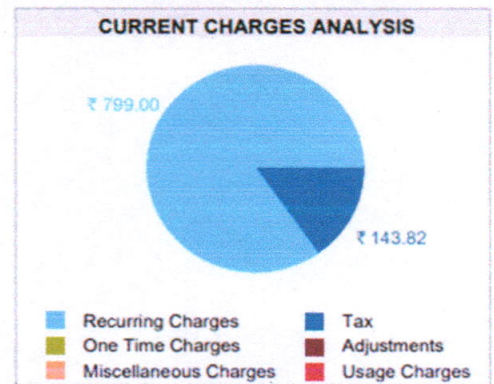


# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No :SDCTN0074139478 | Bill Date :02/10/2023



DETAILS OF CURRENT CHARGES					
<b>Payment Details</b>					
Description	Date	Amount(Rs.)			
Payment from Pyro Server	11/09/2023	943.00			
<b>Total</b>		<b>943.00</b>			
<b>List Of Services</b>					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts	
04282230399	0.00	0.00	0.00	0.00	
bh4282230399_sid	799.00	0.00	0.00	0.00	
<b>Phone Number/Service ID   04282230399</b>					
<b>Installation Address:</b>					
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, VILUPURAM2		DEVIYAKURICHI THALAVASAL, SALEM		Tamil Nadu - 63611	
<b>Plan :</b>					
705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited					
<b>Usage Charges</b>					
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
Dwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	124	01:33:22	0.00	0.00	0.00
<b>Total</b>	<b>124</b>	<b>01:33:22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



**An Unbeatable Deal**

Avail Super Star Premium Plus Plan at Rs. 999

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond

Includes: OTT in all devices, A&N Local

**High Speed OTT bhi Get Up to 100 Mbps Speed\***

Free, Unlimited local & STD calling all day on any network within India

Includes: Disney+ hotstar, ZEE5, SONY LIV, YUPPIE.VI

**at ₹ 799**

\* till 1000 GB, up to 5 Mbps beyond

**scopevideo**

**PREMIUM OTT ENTERTAINMENT**

LIVE SPORTS, MOVIES & ORIGINALS @ just ₹ 999

5 OCT SE WORLD KA CUP HAI YAHIN. AUR KAHIN JAO NAHIN.

Includes: Disney+ hotstar, WATCH IT LIVE IN HD

Superstar Premium Plus

150Mbps\* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

*(Signature)*  
**Dr. R.OUNIDHA M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAVASAL(TK), SALEM (DT).**



# Bharat Sanchar Nigam Limited

Account No:9041049900 | Invoice No.:SDCTN0074139478 | Bill Date :02/10/2023



## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399\_sid

### Installation Address:

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI THALAVASAL, SALEM Tamil Nadu, 63611

### Plan :

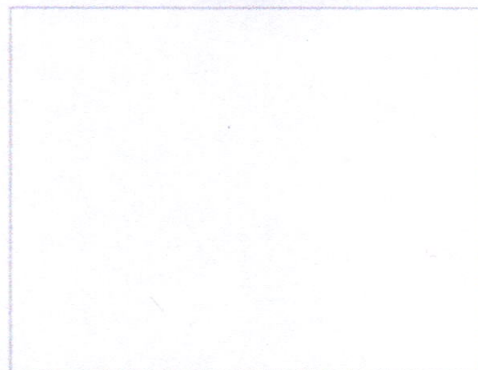
704820/Bharat Fiber - Yupp Bundle Add-on Pack  
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT  
705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited  
800002/Bharat Fiber Hotstar - Bundled Pack

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2023	31/10/2023	799.00
<b>Total</b>			<b>799.00</b>

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1050294370	1001.64 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3419455	3.26 GB	0.00	0.00	0.00
<b>Total</b>	<b>1053713825</b>	<b>1004.90 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



*[Signature]*  
**Dr.R.PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAVASAL (TK), SALEM (DT).**

# INTERNET BILL (MONTH OF DECEMBER 2023)



**Bharat Sanchar Nigam Limited**

Account No : 9041049900 Invoice No: SDCTN0075922098

Invoice Date : 02/12/2023 Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited

SRI. RAMASAMY A.K -  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMAN  
DEVIYAKURICHI THALAIVASAL  
SALEM  
VILUPURAM  
VILUPURAM TN  
636112

TELEPHONE NUMBER

04282230399

GSTIN

Tax Invoice

AMOUNT PAYABLE

₹ 942.00

**PAY NOW**

DUE DATE

18/12/2023

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

**Account Summary**

Deposit Amount: 1,799.00

PREVIOUS BALANCE முந்தைய கட்டம்	PAYMENT RECEIVED செலுத்திய செலவை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்ட கட்டமை	TOTAL DUE செலுத்தவேண்டிய செலவை	AMOUNT PAYABLE செலுத்தவேண்டிய செலவை
(-)	(+)	(+)	(=)	(=)	(=)
₹ 942.03	₹ 943.00	₹ 0.00	₹ 942.82	₹ 941.85	₹ 942.00

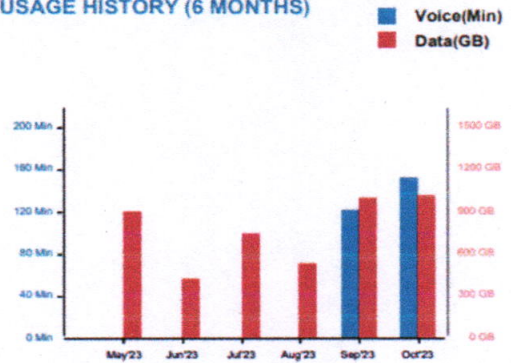
Amount in Words : Rupees Nine Hundred and Forty Two Only

**Summary of Charges**

Current Charges தற்போதைய கட்ட கட்டமை	Amount ₹
Recurring Charges இந்த கட்டமை	799.00
One Time Charges ஒரு முறை கட்டமை	0.00
Usage Charges பயன்பாட்டு கட்டமை	0.00
Miscellaneous Charges	0.00
Discounts சலுகை	0.00
Late Fee தாமத கட்டமை	0.00
Total Taxable (Rs.)	799.00
Tax வரி	143.82
Total Current Charges தற்போதைய கட்டமை	942.82

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

**USAGE HISTORY (6 MONTHS)**



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

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

S.RAMACHANDRAN  
Accounts Officer (TR)  
For Billing related issues  
0427-2447770

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 -													
BHARAT SANCHAR NIGAM LTD													
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 _____												
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Salem.													
<table border="1"> <tr> <td>Invoice No</td> <td>SDCTN0075922098</td> </tr> <tr> <td>Invoice Date</td> <td>02/12/2023</td> </tr> <tr> <td>Account No</td> <td>9041049900</td> </tr> <tr> <td>Phone No</td> <td>04282230399</td> </tr> <tr> <td>Due Date</td> <td>18/12/2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 942.00</td> </tr> </table>		Invoice No	SDCTN0075922098	Invoice Date	02/12/2023	Account No	9041049900	Phone No	04282230399	Due Date	18/12/2023	Amount Payable	₹ 942.00
Invoice No	SDCTN0075922098												
Invoice Date	02/12/2023												
Account No	9041049900												
Phone No	04282230399												
Due Date	18/12/2023												
Amount Payable	₹ 942.00												

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

**Dr. R. PUNIDHA, M.E., Ph.D.,**  
PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636 112,  
THALAIVASAL (TK), SALEM (DT).





# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0075922098 | Invoice date: 02/12/2023



## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

### CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** 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](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **N.KOMARASAMY** , **04282-240200**

Accounts Officer address : O/o Principal General Manager, BSNL, Salem, Tamilnadu - 636007

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXG2023.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from **17/05/2023 to 31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

### 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
- Log on to [www.bsnl.co.in](http://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](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Installation Address: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIYAKURICHI, THALAIVASAL, VILUPURAM2, SALEM Tamil Nadu -, 63611

• GST Registration Number: 33AABCB5576G1ZS  
• HSN/SAC Code: 998412  
• Reverse Charges Not Applicable

• PAN Number: AABCB5576G  
• CIN: U74899DL2000GOI107739



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PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636 112,  
THALAIVASAL (TK), SALEM (DT).



# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No :SDCTN0075922098 | Bill Date :02/12/2023



## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	14/11/2023	943.00
<b>Total</b>		<b>943.00</b>

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04282230399	0.00	0.00	0.00	0.00
bh4282230399_sid	799.00	0.00	0.00	0.00

Phone Number/Service ID | 04282230399

### Installation Address:

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, VILUPURAM2, DEVIAKURICHI THALAVASAL, SALEM Tamil Nadu, 63611

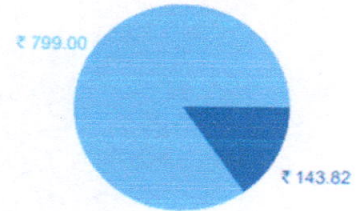
### Plan :

705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited

### Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Bharat Fiber - Local-OFFN ET	170	02:04:03	0.00	0.00	0.00
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
Bharat Fiber - Local-ONNE T	1	00:00:34	0.00	0.00	0.00
<b>Total</b>	<b>171</b>	<b>02:04:37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## CURRENT CHARGES ANALYSIS



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

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300+ Live TV Channels & Premium OTT entertainment

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Bharat Fibre

Connect with us on WhatsApp! 1800-4444

For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

PAY/VIEW BILL AND MUCH MORE

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 BHARATHIYAR INSTITUTE OF  
 ENGINEERING FOR WOMEN,  
 DEVIYAKURICHI - 636 112,  
 THALAVASAL (TK), SALEM (DT).



# Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No :SDCTN0075922098 | Bill Date :02/12/2023



## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399\_sid

### Installation Address:

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIYAKURICHI THALAVASAL, VILUPURAM2, SALEM Tamil Nadu ., 63611

### Plan :

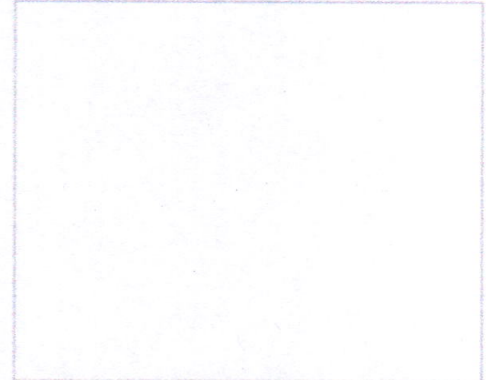
- 704820/Bharat Fiber - Yupp Bundle Add-on Pack
- 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
- 705020/Fibre Value OTT/ Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited
- 800002/Bharat Fiber Hotstar - Bundled Pack

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2023	31/12/2023	799.00
<b>Total</b>			<b>799.00</b>

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	915890827	873.46 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	5474581	5.22 GB	0.00	0.00	0.00
<b>Total</b>	<b>921365408</b>	<b>878.68 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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Subscribe

  
**Dr.R.FUNIDHA,M.E.,Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAVASAL(TK), SALEM(DT).**



# BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

## 4. Bills of Internet Connection (100 Mbps) Internet Bill Month of January (2023) STACKBIT INTERNET BILL

### Tax Invoice

Original for Recipient



### Billing/Mailing Address

BHARATHIYARINSTITUTE OF ENGINEERING FOR WOMEN  
DEVIYAKURICHI, ATTUR TK.,  
SALEM - 636112,  
TAMILNADU

GST No.: Code:  
Contact No.: 9790976099  
Email: bharathiyar@biew.ac.in

### Billers Address

STACKBIT INTERNET SERVICES PVT LTD  
3/316 Sivasankarapuram, Pattuthurai PO, Attur TK,  
Salem DT  
-636112  
TamilNadu

PAN No.: AAXCS7390B  
CIN No.:  
ShiptoStateCode: 33  
ShiptoStateName: Tamil Nadu  
ShiptoGSTNo.: 33AAXCS7390B1ZZ

### Account Details

CircuitId EG00045  
UserId EG00045  
BillNo EGATRIN19818  
BillDate 01Feb2024  
PayByDate 04Feb2024

### Summary of Charges

	Amount (Rs.)
Recurring Charges	Rs. 5084.70 One
Time Charges	Rs. 0.00 Adjustments
Taxes	Rs. 915.30

**Total Rs. 6000.00**

Amount in words: Rs. Six Thousand Rupees only

### Bank Details

View Bills online at <https://evergreenfiber.net>

Pay Bills online at <https://evergreenfiber.net>

Payment to be made by crossed Cheque/Bank Draft in favour of STACKBIT INTERNET SERVICES PVT LTD

for activation: Email us at [accounts@stackbit.in](mailto:accounts@stackbit.in) / Contact your Relationship

Bank Name : <https://evergreenfiber.net>

PAN : AAXCS7390B

IFSC :

Account No :

CIN No :

GST Registration No: 33AAXCS7390B1ZZ



Authorized Signatory

### STACKBIT INTERNET SERVICES PVT LTD

3/316 Sivasankarapuram, Pattuthurai PO, Attur TK, Salem DT, Tamil Nadu - 636112

Telephone: +917540045605, +917540044605 | Email: [care@stackbit.in](mailto:care@stackbit.in) | Website: <https://evergreeninternet.in>



24/7  
Customer Support



1  
Gbps  
Internet



Equal  
Upload &  
Download Speed



Unlimited  
Data

[www.evergreenfiber.net](http://www.evergreenfiber.net) | [accounts@stackbit.in](mailto:accounts@stackbit.in) | +917540045605 +917540044605

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PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636 112,  
THALAIVASAL (TK), SALEM (DT).

## Terms & Conditions

- 1) STACKBIT INTERNET SERVICES PVT LTD reserves the right to suspend service in case of nonpayment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of STACKBIT INTERNET SERVICES PVT LTD as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Tamil Nadu State limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

**Nature Of Service :** Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and erection Commissioning or installation

## Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

ProRate months = (Annual charges / 12 \* No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate / 4) \* (Days of Service in Quarter / Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

## How do I submit a disconnection request?

Please send disconnection notice to STACKBIT INTERNET SERVICES PVT LTD. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

## How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at STACKBIT INTERNET SERVICES PVT LTD. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) User Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mail exchanged with STACKBIT INTERNET SERVICES PVT LTD team, if any
- 8) Service number

## Key contact points

Account Manager  
Relationship Manager (Vasanth M. Phone : 7540091577)  
In case of queries reach out to your relationship manager

## Consumer information

STACKBIT INTERNET SERVICES PVT LTD has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit <https://evergreeninternet.in> for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at [care@stackbit.in](mailto:care@stackbit.in) and as per standard norms, 30 Days notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to [care@stackbit.in](mailto:care@stackbit.in)

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by STACKBIT INTERNET SERVICES PVT LTD. If an outstation cheque(s) is received, it shall be returned.

STACKBIT INTERNET SERVICES PVT LTD shall levy a charge of Rs. 250/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

## STACKBIT INTERNET SERVICES PVT LTD

3/316 Sivasankarapuram, Pattuthurai PO, Attur TK, Salem DT, Tamil Nadu - 636112

Telephone: +917540045605, +917540044605 | Email: [care@stackbit.in](mailto:care@stackbit.in) | Website: <https://evergreeninternet.in>



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Customer Support



1  
Gbps  
Internet



Equal  
Upload &  
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**Dr. R. PUNIDHA, M.E., Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVYAKURICHI - 636 112,**  
**THALAIVASAL (TK), SALEM (DT),**

## SummaryOfCharges

BillNo: EGATRINV19818  
BillDate:01Feb2024

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
100 Mbps_ILL_UnlimitedPeriodfrom01Jan2024to31Jan2024	1	998422	5085.00		5085.00
SGST				9.00 %	457.65
CGST				9.00 %	457.65
RoundedOff					-0.30
Total					Rs. 6000.00

AmountChargeable(inwords):Rs.SixThousandRupeesonly

E.&O.E

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
100Mbps_ILL_Unlimited Periodfrom01Jan2024	5085.00	9.00 %	457.65	9.00 %	457.65	915.30
Total			457.65		457.65	915.30

TaxAmount(inwords):Rs.Nine Hundred and Fifteen Rupees and Thirty Paise only

### Remarks

Company'sGSTIN:33AAXCS7390B1ZZ  
Company'sPAN :AAXCS7390B

### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For-STACKBITINTERNETSERVICESPVTLTD



AuthorisedSignatory

This is a Computer Generated Invoice hence No Stamp & Signature Required

### STACKBITINTERNETSERVICESPVTLTD

3/316Sivasankarapuram,PattuthuraiPO,AtturTK,SalemDT,TamilNadu-636112

Telephone:+917540045605,+917540044605|Email:care@stackbit.in|Website:https://evergreeninternet.in



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DEVIYAKURICHI - 636 112,  
THALAIVASAL(TK), SALEM (DT).

**Internet Bill ( Month of February - 2023 )**  
**STACKBIT INTERNET BILL**



**INVOICE**

<b>Billing Address :</b>  BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN DEVIYAKURICHI,,ATTURTK, SALEM 636112  <b>Contact No :</b> 9790976099 <b>Mail :</b> bharathiyar@biew.ac.in	<b>Invoice No</b> EGATRINV14550 <b>Invoice Date</b> 01 Mar 2023 <b>Due Date</b> 04 Mar 2023 <b>Billing Period</b> 01 Feb 2023 to 28 Feb 2023 <b>User Name</b> EG00045 <b>Plan Name</b> 100 Mbps_ILL Unlimited <b>customer Type</b> Business
---	---

Previous	Payments	Adjustments	Balanceamt	CurrentBill	AmountPayable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 403.00	Rs. 0.00	Rs. 0.00	Rs. 403.00	Rs. 6000.00	Rs. 6403.00	0.00

S:No	Particular	HSN/SAC	Amount
1	10Mbps_ILL_Unlimited Period from 01 Feb 2023 to 28 Feb 2023		Rs. 5085.00
<b>Sub Total</b>			Rs. 5085.00
<b>SGST</b>			9.00% Rs. 457.65
<b>CGST</b>			9.00% Rs. 457.65
<b>Rounded Off</b>			Rs. -0.30
<b>Grand Total</b>			Rs. 6000.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount after payment due to date. Min late fee is Rs.10

**Terms and Conditions:**

1. Payment to be made by cash/ Cheque directly to STACKBIT INTERNET SERVICES PVT LTD/ Or through their authorized Franchise
2. STACKBIT INTERNET SERVICES PVT LTD reserves the right to suspend service in case of non payment by due date. The customer shall be responsible for the charges during any period of suspension
3. STACKBIT INTERNET SERVICES PVT LTD reserves the right to change, the terms and conditions of the contract by giving notice of change from time to time.

G S T No : 33AAX CS73 90B1Z Z

Name: BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN  
User Name: EG00045  
Invoice No: EGATRINV14550  
Invoice Date: 01 Mar 2023  
Due Date: 04 Mar 2023  
Billing Period: 01 Feb 2023 to 28 Feb 2023  
Amt due Rs.: Rs. 6403.00

To make payments crossed Cheque/DD/Pay order in favour of STACKBIT INTERNET SERVICES PVT LTD

Cheque/DD/Pay order no: \_\_\_\_\_, Amount : \_\_\_\_\_, Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_, Branch : \_\_\_\_\_  
Cash Received by: \_\_\_\_\_, Signature : \_\_\_\_\_  
Franchise / Eng. Name: \_\_\_\_\_, Seal : \_\_\_\_\_

STACKBIT INTERNET SERVICES PVT LTD,  
3/316 Sivasankarapuram, Pattuthurai PO, Attur TK, Salem, Tamil Nadu-636112

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**PRINCIPAL,**  
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**DEVIYAKURICHI - 636 112,**  
**THALAIVASAL (TK), SALEM (DT).**

## Internet Bill ( Month of March - 2023)



### INVOICE

<b>Billing Address :</b> BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN DEVIYAKURICHI,,ATTURTK, SALEM 636112	<b>Invoice No</b> EGATRINV15053 <b>Invoice Date</b> 01 Apr 2023 <b>Due Date</b> 04 Apr 2023 <b>Billing Period</b> 01 Mar 2023 to 31 Mar 2023 <b>User Name</b> EG00045 <b>Plan Name</b> 100 Mbps .ILL. Unlimited <b>customer Type</b> Business
<b>Contact No :</b> 9790976099 <b>Mail :</b> bharathiyar@biew.ac.in	

Previous	Payments	Adjustments	Balanceamt	CurrentBill	AmountPayable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 423.00	Rs. 0.00	Rs. 0.00	Rs. 423.00	Rs. 6000.00	Rs. 6423.00	0.00

S:No	Particular	HSN/SAC	Amount
1	100 Mbps .ILL. Unlimited Period from 01 Mar 2023 to 31 Mar 2023	998422	Rs. 5085.00
	Sub Total		Rs. 5085.00
	SGST	9.00%	Rs. 457.65
	CGST	9.00%	Rs. 457.65
	Rounded Off		Rs. -0.30
	Grand Total		Rs. 6000.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount after payment due to date. Min late fee is Rs.10

#### Terms and Conditions:

- Payment to be made by cash/ Cheque directly to STACKBIT INTERNET SERVICES PVT LTD/ Or through their authorized Franchise
- STACKBIT INTERNET SERVICES PVT LTD reserves the right to suspend service in case of non payment by due date. The customer shall be responsible for the charges during any period of suspension
- STACKBIT INTERNET SERVICES PVT LTD reserves the right to change, the terms and conditions of the contract by giving notice of change from time to time.

G S T No : 33AAX CS73 90B1Z Z

Name: BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN  
User Name: EG00045  
Invoice No: EGATRINV15053  
Invoice Date: 01 Apr 2023  
Due Date: 04 Apr 2023  
Billing Period: 01 Mar 2023 to 31 Mar 2023  
Amt due Rs.: Rs. 6423.00

To make payments crossed Cheque/DD/Pay order in favour of STACKBIT INTERNET SERVICES PVT LTD

Cheque/DD/Pay order no: \_\_\_\_\_, Amount : \_\_\_\_\_, Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_, Branch : \_\_\_\_\_  
Cash Received by: \_\_\_\_\_, Signature : \_\_\_\_\_  
Franchise / Eng. Name: \_\_\_\_\_, Seal : \_\_\_\_\_

STACKBIT INTERNET SERVICES PVT LTD,  
3/316 Sivasankarapuram, Pattuthurai PO, Attur TK, Salem, Tamil Nadu-636112

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PRINCIPAL  
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DEVIYAKURICHI - 636 112,  
THALAIVASAL (TK), SALEM (DT).



## Internet Bill ( Month of April - 2023)

Tax Invoice

Original for Recipient



### Billing/Mailing Address

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

DEVIYAKURICHI, ATTUR TK.,  
SALEM - 636112,  
TAMILNADU

GST No.: Code:  
Contact No.: 9790976099  
Email: bharathiyar@biew.ac.in

### Billers Address

STACKBIT INTERNET SERVICES PVT LTD  
3/316 Sivasankarapuram, Pattuthurai PO, Attur TK,  
Salem DT  
-636112  
Tamil Nadu

PAN No.: AAXCS7390B  
CIN No.: U72900TZ2016PTC028116  
ShiptoStateCode: 33  
ShiptoStateName: Tamil Nadu  
ShiptoGSTNo.: 33AAXCS7390B1ZZ

### Account Details

CircuitId EG00045  
UserId EG00045  
BillNo EGATRINV15549  
BillDate 01May2023  
PayByDate 04May2023

### Summary of Charges

	Amount (Rs.)
Recurring Charges	Rs. 5084.70
One Time Charges	Rs. 0.00
Adjustments	
Taxes	Rs. 915.30

**Total Rs. 6000.00**

Amount in words: Rs. Six Thousand Rupees only

### Bank Details

View Bills online at <https://evergreenfiber.net>

for activation: Email us at [accounts@stackbit.in](mailto:accounts@stackbit.in) / Contact your Relationship

Pay Bills online at <https://evergreenfiber.net>

Payment to be made by crossed Cheque / Bank Draft in favour of STACKBIT INTERNET SERVICES PVT LTD

Bank Name : STATE BANK OF INDIA  
PAN : AAXCS7390B  
IFSC : SBIN0012785

Account No : 36969534582  
CIN No : U72900TZ2016PTC028116  
GST Registration No: 33AAXCS7390B1ZZ



Authorized Signatory

STACKBIT INTERNET SERVICES PVT LTD

3/316 Sivasankarapuram, Pattuthurai PO, Attur TK, Salem DT, Tamil Nadu - 636112

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PRINCIPAL,  
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ENGINEERING FOR WOMEN,  
DEVIYAKURICHI - 636 112,  
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## Charge calculation method

For products which are charged annually-

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ProRate months = (Annual charges / 12 \* No of months)

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## How do I submit a disconnection request?

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- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mail exchanged with STACKBIT INTERNET SERVICES PVT LTD team, if any
- 8) Service number

## Key contact points

Account Manager  
Relationship Manager (Vasanth M, Phone : 7540091577)  
In case of queries reach out to your relationship manager

## Consumer information

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In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order. Outstation cheque(s) will not be accepted by STACKBIT INTERNET SERVICES PVT LTD. If an outstation cheque(s) is received, it shall be returned. STACKBIT INTERNET SERVICES PVT LTD shall levy a charge of Rs. 250/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

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DEVIYAKURICH! - 636 112,  
THALAIVASAL (TK), SALEM (DT).

## SummaryOfCharges

BillNo: EGATRINV15549  
BillDate:01May2023

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
100Mbps_ILL_UnlimitedPeriodfrom 01Apr2023 to 30Apr 2023	1	998422	5085.00		5085.00
SGST				9.00 %	457.65
CGST				9.00 %	457.65
RoundedOff					-0.30
Total					Rs. 6000.00

AmountChargeable(inwords):Rs.SixThousandRupeesonly

E.&O.E

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
100Mbps_ILL_Unlimited Periodfrom01Apr2023	5085.00	9.00 %	457.65	9.00 %	457.65	915.30
Total			457.65		457.65	915.30

TaxAmount(inwords):Rs.Nine Hundred and Fifteen Rupees and Thirty Paise only

### Remarks

Company'sGSTIN:33AAXCS7390B1ZZ  
Company'sPAN :AAXCS7390B

### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For-STACKBITINTERNETSERVICESPVTLTD



AuthorisedSignatory

This is a Computer Generated Invoice hence NoStamp & Signature Required

### STACKBITINTERNETSERVICESPVTLTD

3/316Sivasankarapuram,PattuthuraiPO,AtturTK,SalemDT,TamilNadu-636112

Telephone:+917540045605,+917540044605|Email:care@stackbit.in|Website:https://evergreeninternet.in

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**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICHI - 636 112,**  
**THALAIVASAL(TK), SALEM (DT).**

# Internet Bill ( Month of May - 2023)

## Tax Invoice

Original for Recipient



## Billing/Mailing Address

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

DEVIYAKURICHI, ATTUR TK.,  
SALEM - 636112,  
TAMILNADU

GST No.: Code:  
Contact No.: 9790976099  
Email: bharathiyar@biew.ac.in

## Billers Address

STACKBIT INTERNET SERVICES PVT LTD  
3/316 Sivasankarapuram, Pattuthurai PO, Attur TK,  
Salem DT  
-636112  
Tamil Nadu

PAN No.: AAXCS7390B  
CIN No.: U72900TZ2016PTC028116  
ShiptoStateCode: 33  
ShiptoStateName: Tamil Nadu  
ShiptoGSTNo.: 33AAXCS7390B1ZZ

## Account Details

CircuitId EG00045  
UserId EG00045  
BillNo EGATRINV16062  
BillDate 01 Jun 2023  
PayByDate 04 Jun 2023

## Summary of Charges

	Amount (Rs.)
Recurring Charges	Rs. 5084.70 One
Time Charges	Rs. 0.00 Adjustments
Taxes	Rs. 915.30

**Total Rs. 6000.00**

Amount in words: Rs. Six Thousand Rupees only

## Bank Details

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Payment to be made by crossed Cheque / Bank Draft in favour of STACKBIT INTERNET SERVICES PVT LTD

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PAN : AAXCS7390B  
IFSC : SBIN0012785

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CIN No : U72900TZ2016PTC028116  
GST Registration No. 33AAXCS7390B1ZZ



Authorized Signatory

## STACKBIT INTERNET SERVICES PVT LTD

3/316 Sivasankarapuram, Pattuthurai PO, Attur TK, Salem DT, Tamil Nadu - 636112

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**THALAIVASAL (TK), SALEM (DT).**

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## Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

ProRate months = (Annual charges / 12 \* No of months)

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## How do I submit a disconnection request?

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- 1) User Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mail exchanged with STACKBIT INTERNET SERVICES PVT LTD team, if any
- 8) Service number

## Key contact points

Account Manager  
Relationship Manager (Vasanth M, Phone : 7540091577)  
In case of queries reach out to your relationship manager

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THALAIVASAL (TK), SALEM (DT).

## SummaryOfCharges

BillNo: EGATRINV16062  
BillDate:01Jun2023

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
100Mbps_ILI_UnlimitedPeriodfrom01May2023to31May2023	1	998422	5085.00		5085.00
SGST				9.00%	457.65
CGST				9.00%	457.65
RoundedOff					-0.30
Total					Rs. 6000.00

AmountChargeable(inwords):Rs.SixThousandRupeesonly

E.&O.E

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
100Mbps_ILI_Unlimited Periodfrom01May2023	5085.00	9.00%	457.65	9.00%	457.65	915.30
Total			457.65		457.65	915.30

TaxAmount(inwords):Rs.Nine Hundred and Fifteen Rupees and Thirty Paise only

### Remarks

Company'sGSTIN:33AAXCS7390B1ZZ  
Company'sPAN :AAXCS7390B

### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For-STACKBITINTERNETSERVICESPVTLD



AuthorisedSignatory

This is a Computer Generated Invoice hence No Stamp & Signature Required

### STACKBITINTERNETSERVICESPVTLD

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PRINCIPAL,  
BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVYAKURICH, B36-12,  
THALAIVASAL (TK), SALEM (DT).

## Internet Bill ( Month of June - 2023)

Tax Invoice

Original for Recipient



### Billing/Mailing Address

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

DEVIYAKURICHI,, ATTUR TK.,  
SALEM - 636112,  
TAMILNADU

GST No.: Code:  
Contact No.: 9790976099  
Email: bharathiyar@biew.ac.in

### Billers Address

STACKBIT INTERNET SERVICES PVT LTD  
3/316 Sivasankarapuram, Pattuthurai PO, Attur TK,  
Salem DT  
-636112  
TamilNadu

PAN No.: AAXCS7390B  
CIN No. :  
ShiptoStateCode: 33  
ShiptoStateName: Tamil Nadu  
ShiptoGSTNo.: 33AAXCS7390B1ZZ

### Account Details

CircuitId EG00045  
UserId EG00045  
BillNo EGATRINV16570  
BillDate 01Jul2023  
PayByDate 04Jul2023

### Summary of Charges

	Amount (Rs.)
Recurring Charges	Rs. 5084.70
One Time Charges	Rs. 0.00
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**Total Rs. 6000.00**

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CIN No :

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Authorized Signatory

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DEVIYAKURICH! - 636 112  
THALAIVASAL (TK), SALEM, (T).



## SummaryOfCharges

BillNo: EGATRINV16570  
BillDate:01 Jul2023

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
100Mbps_ILL_UnlimitedPeriodfrom01Jun2023to30Jun2023	1	998422	5085.00		5085.00
SGST				9.00 %	457.65
CGST				9.00 %	457.65
RoundedOff					-0.30
Total					Rs. 6000.00

E.&O.E

AmountChargeable(inwords):Rs.SixThousandRupeesonly

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
100Mbps_ILL_UnlimitedPeriodfrom01Jun2023	5085.00	9.00 %	457.65	9.00 %	457.65	915.30
Total			457.65		457.65	915.30

TaxAmount(inwords):Rs.Nine Hundred and Fifteen Rupees and Thirty Paise only

### Remarks

Company'sGSTIN:33AAXCS7390B1ZZ  
Company'sPAN :AAXCS7390B

### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For-STACKBITINTERNETSERVICESPVTLTD



AuthorisedSignatory

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THALAIVASAL (TK), SALEM (DT).

## Internet Bill ( Month of July - 2023)

### Tax Invoice

Original for Recipient



### Billing/Mailing Address

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

DEVIIYAKURICHI,, ATTUR TK.,  
SALEM - 636112,  
TAMILNADU

GST No.: Code:  
Contact No.: 9790976099  
Email: bharathiyar@biew.ac.in

### Billers Address

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3/316 Sivasankarapuram, Pattuthurai PO, Attur TK,  
Salem DT  
-636112  
TamilNadu

PAN No.: AAXCS7390B  
CIN No. :  
ShiptoStateCode: 33  
ShiptoStateName: Tamil Nadu  
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BillNo EGATRINV17059  
BillDate 01Aug2023  
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Taxes	Rs. 915.30

**Total Rs. 6000.00**

Amount in words: Rs Six Thousand Rupees only

### Bank Details

View Bills online at <https://evergreenfiber.net>

for activation: Email us at [accounts@stackbit.in](mailto:accounts@stackbit.in) / Contact your Relationship

Pay Bills online at <https://evergreenfiber.net>

Payment to be made by crossed Cheque / Bank Draft in favour of STACKBIT INTERNET SERVICES PVT LTD

Bank Name : <https://evergreenfiber.net>

Account No :

PAN : AAXCS7390B

CIN No :

IFSC :

GST Registration No: 33AAXCS7390B1ZZ



Authorized Signatory

STACKBIT INTERNET SERVICES PVT LTD

3/316 Sivasankarapuram, Pattuthurai PO, Attur TK, Salem DT, Tamil Nadu - 636112

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**Dr. R. PUNIDHA, M.E., Ph.D.,**  
PRINCIPAL

BHARATHIYAR INSTITUTE OF  
ENGINEERING FOR WOMEN,  
DEVIIYAKURICHI - 636 112,

THALAIVASAL (TK), SALEM (DT).

## Terms & Conditions

- 1) STACKBIT INTERNET SERVICES PVT LTD reserves the right to suspend service in case of nonpayment by due date. The customer shall continue to be liable for the charges during the period of suspension.
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- 3) Wire Transfer remittance in favor of STACKBIT INTERNET SERVICES PVT LTD as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Tamil Nadu State limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

**Nature Of Service :** Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and erection Commissioning or installation

## Charge calculation method

For products which are charged annually -

Full year charge = Annual Charges

ProRate months = (Annual charges / 12 \* No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate / 4) \* (Days of Service in Quarter / Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

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- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mail exchanged with STACKBIT INTERNET SERVICES PVT LTD team, if any
- 8) Service number

## Key contact points

Account Manager  
Relationship Manager (Vasanth M, Phone : 7540091577)  
In case of queries reach out to your relationship manager

## Consumer Information

STACKBIT INTERNET SERVICES PVT LTD has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit <https://evergreeninternet.in> for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at [care@stackbit.in](mailto:care@stackbit.in) and as per standard norms, 30 Days notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to [care@stackbit.in](mailto:care@stackbit.in)

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order. Outstation cheque(s) will not be accepted by STACKBIT INTERNET SERVICES PVT LTD. If an outstation cheque(s) is received, it shall be returned. STACKBIT INTERNET SERVICES PVT LTD shall levy a charge of Rs. 250/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

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**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICH! - 636 112,**  
**THALAVASAL (TK), SALEM (DT).**

## SummaryOfCharges

Billno: EGATRINV17059  
BillDate:01Aug2023

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
100Mbps_ILL_UnlimitedPeriodfrom01Jul2023to31Jul2023	1	998422	5085.00		5085.00
SGST				9.00 %	457.65
CGST				9.00 %	457.65
RoundedOff					-0.30
Total					Rs. 6000.00

AmountChargeable(inwords):Rs.SixThousandRupeesonly

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
100Mbps_ILL_Unlimited Periodfrom01Jul2023	5085.00	9.00 %	457.65	9.00 %	457.65	915.30
Total			457.65		457.65	915.30

TaxAmount(inwords):Rs.Nine Hundred and Fifteen Rupees and Thirty Paise only

### Remarks

Company'sGSTIN:33AAXCS7390B1ZZ  
Company'sPAN :AAXCS7390B

### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For-STACKBITINTERNETSERVICESPVTLTD



AuthorisedSignatory

This is a Computer Generated Invoice hence No Stamp & Signature Required

### STACKBITINTERNETSERVICESPVTLTD

3/316Sivasankarapuram,PattuthuraiPO,AtturTK,SalemDT,TamilNadu-636112

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DEVIYAKURICH! - 636 112,  
THALAIVASAL(TK), SALEM (DT)

## Internet Bill ( Month of AUGUST - 2023)

Tax Invoice

Original for Recipient



### Billing/Mailing Address

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

DEVIYAKURICHI, ATTUR TK.,  
SALEM - 636112,  
TAMILNADU

GST No.: Code:  
Contact No.: 9790976099  
Email: bharathiyar@biew.ac.in

### Biller Address

STACKBIT INTERNET SERVICES PVT LTD  
3/316 Sivasankarapuram, Pattuthurai PO, Attur TK,  
Salem DT  
-636112  
TamilNadu

PAN No.: AAXCS7390B  
CIN No.:  
ShiptoStateCode: 33  
ShiptoStateName: Tamil Nadu  
ShiptoGSTNo.: 33AAXCS7390B1ZZ

### Account Details

CircuitId EG00045  
UserId EG00045  
BillNo EGATRINV17541  
BillDate 01Sep2023  
PayByDate 04Sep2023

### Summary of Charges

Amount (Rs.)

Recurring Charges Rs. 5084.70 One  
Time Charges Rs. 0.00 Adjustments  
Taxes Rs. 915.30

**Total Rs. 6000.00**

Amount in words: Rs. Six Thousand Rupees only

### Bank Details

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for activation: Email us at [accounts@stackbit.in](mailto:accounts@stackbit.in) / Contact your Relationship

Payment to be made by crossed Cheque/Bank Draft in favour of STACKBIT INTERNET SERVICES PVT LTD

Bank Name : <https://evergreenfiber.net>  
PAN : AAXCS7390B  
IFSC :

Account No :  
CIN No :  
GST Registration No. 33AAXCS7390B1ZZ



Authorized Signatory

STACKBIT INTERNET SERVICES PVT LTD

3/316 Sivasankarapuram, Pattuthurai PO, Attur TK, Salem DT, Tamil Nadu - 636112



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- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mail exchanged with STACKBIT INTERNET SERVICES PVT LTD team, if any
- 8) Service number

## Key contact points

Account Manager  
Relationship Manager (Vasanth M, Phone : 7540091577)  
In case of queries reach out to your relationship manager

## Consumer information

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**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICH! - 636 112,**  
**THALAIVASAL (TK), SALEM (DT).**

## SummaryOfCharges

BillNo: EGATRINV17541  
BillDate:01Sep2023

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
100Mbps_ILL_UnlimitedPeriodfrom01Aug2023to31Aug2023	1	998422	5085.00		5085.00
SGST				9.00 %	457.65
CGST				9.00 %	457.65
RoundedOff					-0.30
Total					Rs. 6000.00

E.&O.E

AmountChargeable(inwords):Rs.SixThousandRupeesonly

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
100Mbps_ILL_Unlimited Periodfrom01Aug2023	5085.00	9.00 %	457.65	9.00 %	457.65	915.30
Total			457.65		457.65	915.30

TaxAmount(inwords):Rs.Nine Hundred and Fifteen Rupees and Thirty Paise only

### Remarks

Company'sGSTIN:33AAXCS7390B1ZZ  
Company'sPAN :AAXCS7390B

### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For-STACKBITINTERNETSERVICESPVTLTD



AuthorisedSignatory

This is a Computer Generated Invoice hence NoStamp & Signature Required

### STACKBITINTERNETSERVICESPVTLTD

3/316Sivasankarapuram,PattuthuraiPO,AtturTK,SalemDT,TamilNadu-636112

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*[Handwritten Signature]*  
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**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
**DEVIYAKURICH: 636 112.**  
**THALAIVASAL,(TK), SALEM (DT).**

# Internet Bill ( Month of SEPTEMBER - 2023)

TaxInvoice

OriginalforRecipient



## Billing/MailingAddress

BHARATHIYARINSTITUTEENGINEERINGFORWOMEN

DEVIYAKURICHI,, ATTUR TK.,  
SALEM - 636112,  
TAMILNADU

GSTNo.: Code:  
Contact No.:9790976099  
Email:bharathiyar@biew.ac.in

## BillersAddress

STACKBITINTERNETSERVICESPVTLTD  
3/316 Sivasankarapuram, Pattuthurai PO, Attur TK,  
SalemDT  
-636112  
TamilNadu

PANNo.:AAXCS7390B  
CIN No. :  
ShiptoStateCode:33  
ShiptoStateName:Tamil Nadu  
ShiptoGSTNo.: 33AAXCS7390B1ZZ

## AccountDetails

CircuitId EG00045  
UserId EG00045  
BillNo EGATRINV18002  
BillDate 01Oct2023  
PayByDate 04Oct2023

## SummaryofCharges

	Amount(Rs.)
RecurringChargesRs. 5084.70 One	
Time ChargesRs. 0.00 Adjustments	
TaxesRs. 915.30	

**Total Rs.6000.00**

Amountinwords:Rs.SixThousandRupeesonly

## BankDetails

ViewBillsonlineathttps://evergreenfiber.net

foractivation.Emailusataccounts@stackbit.in/ContactyourRelationship

PayBillsonlineathttps://evergreenfiber.net

PaymenttobemadebycrossedCheque/BankDraftinfavourofSTACKBITINTERNETSERVICESPVTLTD

BankName :https://evergreenfiber.net

AccountNo :

PAN :AAXCS7390B

CINNo :

IFSC :

GSTRegistrationNo:33AAXCS7390B1ZZ



AuthorizedSignatory

STACKBITINTERNETSERVICESPVTLTD

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- 5) Circuit ID
- 6) Reason for disputing the charges
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### Key contact points

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Relationship Manager (Vasanth M, Phone : 7540091577)  
In case of queries reach out to your relationship manager

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DEVIYAKURICH! - 636 112,  
THALAIVASAL (TK), SALEM (DT).

**SummaryOfCharges**

Billno: EGATRINV18002  
Bill Date : 01 Oct2023

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
100Mbps ILL UnlimitedPeriodfrom01Sep2023to30Sep2023	1	998422	5085.00		5085.00
SGST				9.00 %	457.65
CGST				9.00 %	457.65
RoundedOff					-0.30
<b>Total</b>					<b>Rs. 6000.00</b>

AmountChargeable(inwords):**Rs.SixThousandRupeesonly**

E.&O.E

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
100Mbps ILL Unlimited Periodfrom01Sep2023	5085.00	9.00 %	457.65	9.00 %	457.65	915.30
<b>Total</b>			457.65		457.65	915.30

TaxAmount(inwords):**Rs. Nine Hundred and Fifteen Rupees and Thirty Paise only**

**Remarks**

Company'sGSTIN:**33AAXCS7390B1ZZ**  
Company'sPAN :**AAXCS7390B**

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For-STACKBITINTERNETSERVICESPVTLLTD



AuthorisedSignatory

**This is a Computer Generated Invoice hence No Stamp & Signature Required**

**STACKBITINTERNETSERVICESPVTLLTD**

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AmountChargeable(inwords):Rs.SixThousandRupeesonly

E & O E

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
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THALAIVASAL (TK), SALEM (DT).

## Internet Bill ( Month of October - 2023)

TaxInvoice

OriginalforRecipient



### Billing/MailingAddress

BHARATHIYARINSTITUTE OF ENGINFORWOMEN

DEVIYAKURICHI., ATTUR TK.,  
SALEM - 636112,  
TAMILNADU

GSTNo.: Code:  
Contact No.:9790976099  
Email:bharathiyar@biew.ac.in

### BillerAddress

STACKBITINTERNETSERVICESPVTLD  
3/316 Sivasankarapuram, Pattuthurai PO, Attur TK,  
SalemDT  
-636112  
TamilNadu

PANNo.:AAXCS7390B  
CIN No. :  
ShiptoStateCode:33  
ShiptoStateName:Tamil Nadu  
ShiptoGSTNo.: 33AAXCS7390B1ZZ

### AccountDetails

CircuitId EG00045  
UserId EG00045  
BillNo EGATRINV18467  
BillDate 01Nov2023  
PayByDate 04Nov2023

### SummaryofCharges

	Amount(Rs.)
ReccuringChargesRs.5084.70 One	
Time ChargesRs. 0.00 Adjustments	
TaxesRs. 915.30	

**Total Rs.6000.00**

Amountinwords:Rs.SixThousandRupeesonly

### BankDetails

ViewBillsonlineat<https://evergreenfiber.net>

foractivation:Emailusataccounts@stackbit.in/ContactyourRelationship

PayBillsonlineat<https://evergreenfiber.net>

PaymenttobemadebycrossedCheque/BankDraftinfavourofSTACKBITINTERNETSERVICESPVTLD

BankName :<https://evergreenfiber.net>

AccountNo :

PAN :AAXCS7390B

CINNo :

IFSC :

GSTRegistrationNo.33AAXCS7390B1ZZ



Authorized Signatory

STACKBITINTERNETSERVICESPVTLD

3/316Sivasankarapuram,PattuthuraiPO,AtturTK,SalemDT,TamilNadu-636112

Telephone:+917540045605,+917540044605|Email:care@stackbit.in|Website:<https://evergreeninternet.in>



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*[Signature]*  
**Dr.R.PUNIBHA,M.E.,Ph.D.,**  
**PRINCIPAL,**  
**BHARATHIYAR INSTITUTE OF**  
**ENGINEERING FOR WOMEN,**  
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## Charge calculation method

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Full year charge = Annual Charges

ProRate months = (Annual charges / 12 \* No of months)

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Same calculations will be done for monthly billing cycle and quarterly billing cycle

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- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mail exchanged with STACKBIT INTERNET SERVICES PVT LTD team, if any
- 8) Service number

## Key contact points

Account Manager  
Relationship Manager (Vasanth M. Phone : 7540091577)  
In case of queries reach out to your relationship manager

## Consumer information

STACKBIT INTERNET SERVICES PVT LTD has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit <https://evergreeninternet.in> for tariff plans and other terms and conditions applicable.

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DEVIYAKURICH! - 636 112,  
THALAIVASAL (TK), SALEM (DT).

## SummaryOfCharges

BillNo: EGATRINV18467  
BillDate:01Nov2023

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
100 Mbps_ILL_UnlimitedPeriodfrom01Oct2023to31Oct2023	1	998422	5085.00		5085.00
SGST				9.00 %	457.65
CGST				9.00 %	457.65
RoundedOff					-0.30
Total					Rs. 6000.00

AmountChargeable(inwords):Rs.SixThousandRupeesonly

E.&O.E

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
100Mbps_ILL_Unlimited_Periodfrom01Oct2023	5085.00	9.00 %	457.65	9.00 %	457.65	915.30
Total			457.65		457.65	915.30

TaxAmount(inwords):Rs.Nine Hundred and Fifteen Rupees and Thirty Paise only

### Remarks

Company'sGSTIN:33AAXCS7390B1ZZ  
Company'sPAN :AAXCS7390B

### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For-STACKBITINTERNETSERVICESPVTLTD



AuthorisedSignatory

This is a Computer Generated Invoice hence No Stamp &Signature Required

### STACKBITINTERNETSERVICESPVTLTD

3/316Sivasankarapuram,PattuthuraiPO,AtturTK,SalemDT,TamilNadu-636112

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THALAIVASAL(TK), SALEM (DT).

## Internet Bill ( Month of November - 2023)

Tax Invoice

Original for Recipient



### Billing/Mailing Address

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

DEVIYAKURICHI., ATTUR TK.,  
SALEM - 636112,  
TAMILNADU

GST No.: Code:  
Contact No.: 9790976099  
Email: bharathiyar@biew.ac.in

### Biller Address

STACKBIT INTERNET SERVICES PVT LTD  
3/316 Sivasankarapuram, Pattuthurai PO, Attur TK,  
Salem DT  
-636112  
TamilNadu

PAN No.: AAXCS7390B  
CIN No. :  
ShiptoStateCode: 33  
ShiptoStateName: Tamil Nadu  
ShiptoGSTNo.: 33AAXCS7390B1ZZ

### Account Details

CircuitId EG00045  
UserId EG00045  
BillNo EGATRINV18919  
BillDate 01Dec2023  
PayByDate 04Dec2023

### Summary of Charges

	Amount (Rs.)
Recurring Charges	Rs. 5084.70
One Time Charges	Rs. 0.00
Adjustments	
Taxes	Rs. 915.30

**Total Rs. 6000.00**

Amount in words: Rs. Six Thousand Rupees only

### Bank Details

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for activation: Email us at [accounts@stackbit.in](mailto:accounts@stackbit.in) / Contact your Relationship

Pay Bills online at <https://evergreenfiber.net>

Payment to be made by crossed Cheque / Bank Draft in favour of STACKBIT INTERNET SERVICES PVT LTD

Bank Name : <https://evergreenfiber.net>

Account No :

PAN : AAXCS7390B

CIN No

IFSC :

GST Registration No. 33AAXCS7390B1ZZ



Authorized Signatory

STACKBIT INTERNET SERVICES PVT LTD

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**THALAIVASAL (TK), SALEM (DT).**



## SummaryOfCharges

Billno: EGATRINV18919  
BillDate:01Dec 2023

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
100Mbps_ILL_UnlimitedPeriodfrom01Nov2023to30Nov2023	1	998422	5085.00		5085.00
SGST				9.00%	457.65
CGST				9.00%	457.65
RoundedOff					-0.30
Total					Rs. 6000.00

AmountChargeable(inwords):Rs.SixThousandRupeesonly

E.&O.E

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
100Mbps_ILL_Unlimited Periodfrom01Nov2023	5085.00	9.00%	457.65	9.00%	457.65	915.30
Total			457.65		457.65	915.30

TaxAmount(inwords):Rs.Nine Hundred and Fifteen Rupees and Thirty Paise only

### Remarks

Company'sGSTIN:33AAXCS7390B1ZZ  
Company'sPAN :AAXCS7390B

### Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For-STACKBITINTERNETSERVICESPVTLTD



AuthorisedSignatory

This is a Computer Generated Invoice hence No Stamp & Signature Required

### STACKBITINTERNETSERVICESPVTLTD

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DEVIYAKURICH! - 636 112.  
THALAIVASAL (TK), SALEM (DT)

# Internet Bill ( Month of December - 2023)

Tax Invoice

Original for Recipient



## Billing/Mailing Address

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

DEVIYAKURICHI, ATTUR TK.,  
SALEM - 636112,  
TAMILNADU

GST No.: Code:  
Contact No.: 9790976099  
Email: bharathiyar@biew.ac.in

## Billers Address

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Salem DT  
-636112  
Tamil Nadu

PAN No.: AAXCS7390B  
CIN No.:  
ShiptoStateCode: 33  
ShiptoStateName: Tamil Nadu  
ShiptoGSTNo.: 33AAXCS7390B1ZZ

## Account Details

CircuitId EG00045  
UserId EG00045  
BillNo EGATRINV19371  
BillDate 01Jan2024  
PayByDate 04Jan2024

## Summary of Charges

	Amount (Rs.)
Recurring Charges	Rs. 5084.70
One Time Charges	Rs. 0.00
Adjustments	
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**Total Rs. 6000.00**

Amount in words: Rs. Six Thousand Rupees only

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Bank Name : <https://evergreenfiber.net>

Account No :

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CIN No :

IFSC :

GST Registration No. 33AAXCS7390B1ZZ



Authorized Signatory

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*[Signature]*  
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THALAVASAL (TK), SALEM (DT).

## SummaryOfCharges

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BillDate:01Jan2024

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SGST				9.00 %	457.65
CGST				9.00 %	457.65
RoundedOff					-0.30
Total					Rs. 6000.00

AmountChargeable(inwords):Rs.SixThousandRupeesonly

E.&O.E

ProductName (HSN/SAC)	Taxable Amount	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
100Mbps_ILL_Unlimited Periodfrom01Dec2023	5085.00	9.00 %	457.65	9.00 %	457.65	915.30
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TaxAmount(inwords):Rs.Nine Hundred and Fifteen Rupees and Thirty Paise only

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Company'sPAN :AAXCS7390B

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