



BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN
DEVIYAKURICHI, SALEM-636112

4.3 IT INFRASTRUCTURE

4.3.1 INSTITUTION FREQUENTLY
UPDATES ITS IT FACILITIES AND
PROVIDES SUFFICIENT BANDWIDTH
FOR INTERNET CONNECTION



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

4.3.1: Institution Frequently Updates Its IT Facilities And Provides Sufficient Bandwidth For Internet Connection Describe It Facilities Including Wi-Fi With Date And Nature Of Updation, Available Internet Bandwidth Within A Maximum 500 Words (20)

INDEX

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	Stack bit (Airtel) (2021-2022)	
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BHARATHIYAR

INSTITUTE OF ENGINEERING FOR WOMEN

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

Deviyakurichi - 636 112, Thalaivasal Tk, Salem Dt, Tamil Nadu.

Mobile: 96551 44999, Office : 94427 00899

Website: www.biew.ac.in, E-mail : bharathiyar@biew.ac.in

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the Bandwidth for Internet connection of our Institution including Wi-Fi facility is as follows.

S.No	Description	Bandwidth
1.	Airtel Line Internet Connectivity (2017-2021)	100 Mbps
2.	BSNL Landline (2022-2023)	300 Mbps




Signature of the Principal

Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
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DEVIYAKURICH! - 636 112,
THALAIVASAL'(TK), SALEM (DT).




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2. Bandwidth of Internet Connection

S.NO	YEAR	BANDWIDTH	TYPE OF CONNECTIONS	SERVICE PROVIDER
1.	2021-2022	100 Mbps	Broadband (Airtel line Internet Connectivity)	STACKBIT
		300 Mbps	Broadband (BSNL Land Line)	STACKBIT
2.	2020-2021	100 Mbps	Broadband (Airtel line Internet Connectivity)	STACKBIT
3.	2019-2020	100 Mbps	(Airtel line Internet Connectivity)	STACKBIT
4.	2018-2019	100 Mbps	Broadband (Airtel line Internet Connectivity)	STACKBIT
5.	2017-2018	100 Mbps	(Airtel line Internet Connectivity)	STACKBIT


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DEVIYAKURICHI - 636 112,
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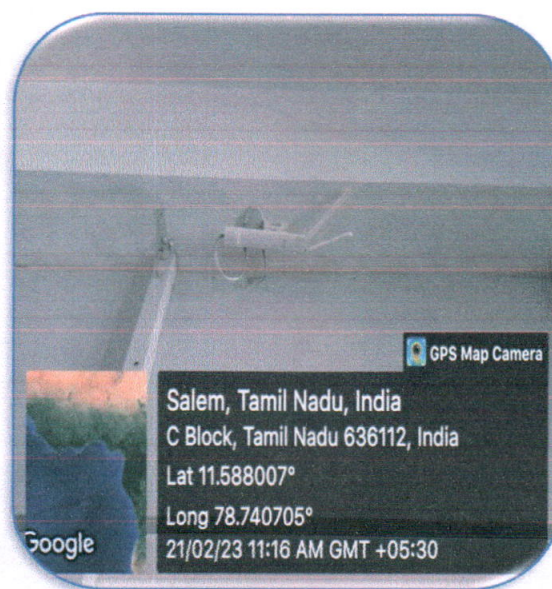
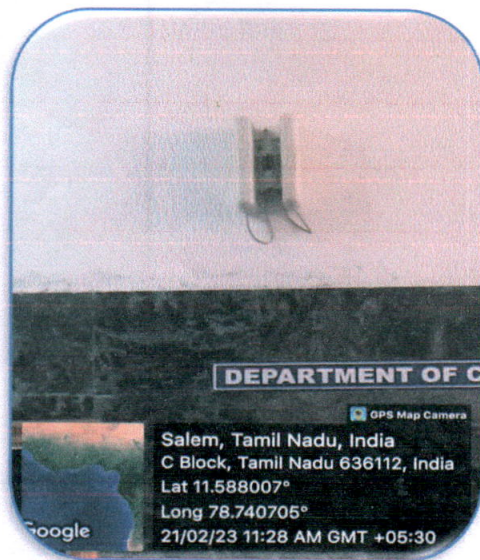
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

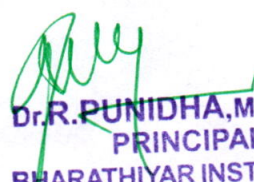
Deviyakurichi, Salem – 636112

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3. Wi-Fi Location centre and Computer Centre

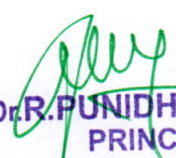
Wi-Fi Location centre




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Wi-Fi Location centre




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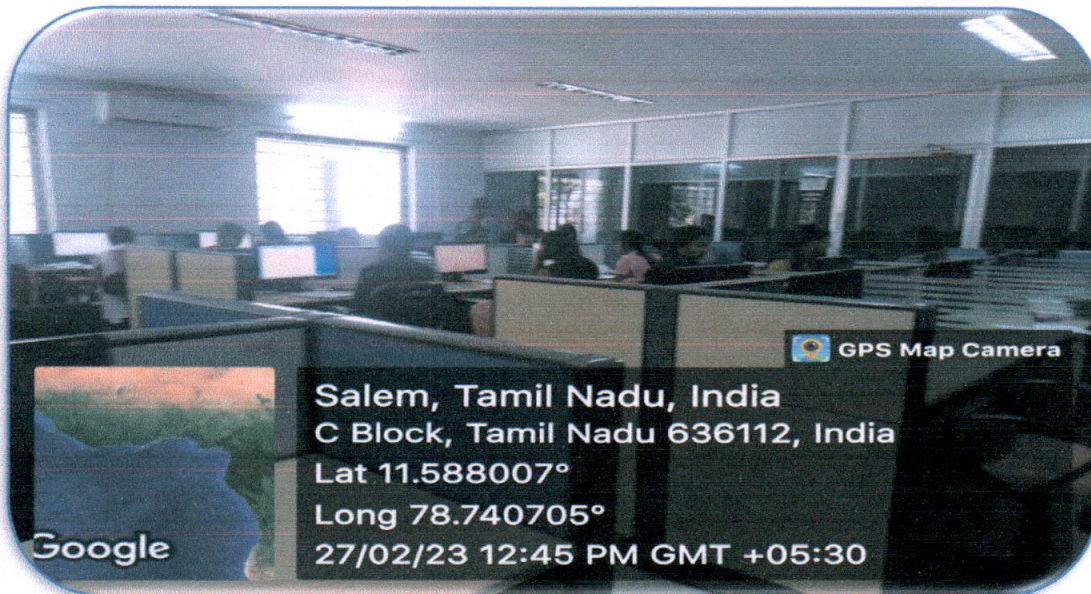


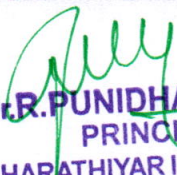
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Computer Centre




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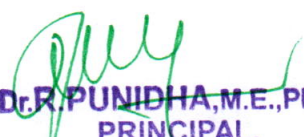
Computer Centre



Salem, Tamil Nadu, India
C Block, Tamil Nadu 636112, India
Lat 11.588007°
Long 78.740705°
27/02/23 12:44 PM GMT +05:30



Salem, Tamil Nadu, India
C Block, Tamil Nadu 636112, India
Lat 11.588007°
Long 78.740705°
27/02/23 12:48 PM GMT +05:30


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Deviyakurichi, Salem – 636112

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4. BILLS OF INTERNET CONNECTIONS

(AIRTEL 100 Mbps & BSNL 300 Mbps)

(2021-2022)

(2023)

INVOICE

Billing Address :		Invoice No	EGATRINV7211
BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112		Invoice Date	01 Jan 2021
Contact No :		Due Date	04 Jan 2021
9790976099		Billing Period	01 Dec 2020 to 31 Dec 2020
Mail :		User Name	EG00045
bharathiyar@biew.ac.in		Plan Name	100Mbps_ILL_Unlimited
		customer Type	Business

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs.0.00	Rs. 6000.00	Rs. 6000.00	0.00

S.No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Dec 2020 to 31 Dec 2020		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:

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 continue to be liable 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.

GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN
User Name: EG00045
Invoice No: EGATRINV7211
Invoice Date: 01 Jan 2021
Due Date: 04 Jan 2021
Billing Period: 01 Dec 2020 to 31 Dec 2020

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

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

Cheque/DD/Payorder 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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INVOICE

Billing Address :		Invoice No	EGATRINV7802
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112		Invoice Date	01 Feb 2021
Contact No :		Due Date	04 Feb 2021
Mail :		Billing Period	01 Jan 2021 to 31 Jan 2021
9790976099		User Name	EG00045
bharathiyar@biew.ac.in		Plan Name	100Mbps_ILL_Unlimited
		customer Type	Business

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6000.00	Rs. 6000.00	0.00

S.No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Jan 2021 to 31 Jan 2021		Rs. 5085.00
2	Rounded Off		Rs. -0.30
Sub Total			Rs. 5084.70
SGST			9.00% Rs. 457.65
CGST			9.00% Rs. 457.65
Rounded Off			Rs. -0.30
Grand Total			Rs. 6000.00

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GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN
User Name EG00045
Invoice No: EGATRINV7802
Invoice Date : 01 Feb 2021
Due Date : 04 Feb 2021
Billing Period : 01 Jan 2021 to 31 Jan 2021

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Cheque/DD/Payorder no: _____, **Amount :** _____, **Dated:** _____
Bank Name: _____, **Branch :** _____
Cash Received by : _____, **Signature :** _____
Franchise / Eng. Name: _____, **Seal :** _____

STACKBIT INTERNET SERVICES PVT LTD,
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INVOICE

Billing Address :		Invoice No	EGATRINV6532
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112		Invoice Date	01 Mar 2021
Contact No : 9790976099		Due Date	04 Mar 2021
Mail : bharathiyar@biew.ac.in		Billing Period	01 Feb 2021 to 28 Feb 2021
		User Name	EG00045
		Plan Name	100Mbps_ILL_Unlimited
		customer Type	Business

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6000.00	Rs. 6000.00	0.00

S.No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Feb 2021 to 28 Feb 2021		Rs. 5085.00
2	Rounded Off		Rs. -0.30
Sub Total			Rs. 5084.70
SGST			9.00% Rs. 457.65
CGST			9.00% Rs. 457.65
Rounded Off			Rs. -0.30
Grand Total			Rs. 6000.00

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Invoice Date: 01 Mar 2021
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Billing Period: 01 Feb 2021 to 28 Feb 2021

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

Cheque/DD/Payorder 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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INVOICE

Billing Address : BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112				Invoice No EGATRINV9752 Invoice Date 01 Apr 2021 Due Date 04 Apr 2021 Billing Period 01 Mar 2021 to 31 Mar 2021 User Name EG00045 Plan Name 100Mbps_ILL_Unlimited customer Type Business		
Contact No : 9790976099 Mail : bharathiyar@biew.ac.in						
Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6000.00	Rs. 6000.00	0.00

S.No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Mar 2021 to 31 Mar 2021		Rs. 5085.00
2	Rounded Off		Rs. -0.30
Sub Total			Rs. 5084.70
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

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GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN
 User Name EG00045
 Invoice No: EGATRINV9752
 Invoice Date : 01 Apr 2021
 Due Date : 04 Apr 2021
 Billing Period : 01 Mar 2021 to 31 Mar 2021

Dr. R. Punidham
Dr. R. PUNIDHAM E., Ph.D.,
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DEVIYAKURICHI - 636 112,
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To make payments crossed Cheque/DD/Pay order in favour of STACKBIT INTERNET SERVICES PVT LTD

Cheque/DD/Payorder no: _____, Amount : _____, Dated: _____
 Bank Name: _____, Branch : _____
 Cash Received by : _____, Signature : _____
 Franchise / Eng. Name: _____, Seal : _____

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Billing Address : BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112				Invoice No EGATRINV3632 Invoice Date 01 May 2021 Due Date 04 May 2021 Billing Period 01 Apr 2021 to 30 Apr 2021 User Name EG00045 Plan Name 100Mbps_ILL_Unlimited customer Type Business		
Contact No : 9790976099						
Mail : bharathiyar@biew.ac.in						
Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6000.00	Rs. 6000.00	0.00

S.No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Apr 2021 to 30 Apr 2021		Rs. 5085.00
2	Rounded Off		Rs. -0.30
Sub Total			Rs. 5084.70
SGST 9.00%			Rs. 457.65
CGST 9.00%			Rs. 457.65
Rounded Off			Rs. -0.30
Grand Total			Rs. 6000.00

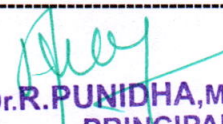
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GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN
User Name EG00045
Invoice No: EGATRINV3632
Invoice Date : 01 May 2021
Due Date : 04 May 2021
Billing Period : 01 Apr 2021 to 30 Apr 2021


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DEVIYAKURICHI, ATTUR TK, 636112,
THALAIYASAL (TN), SALEM (DT).

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

Cheque/DD/Payorder no: _____, **Amount :** _____, **Dated:** _____
Bank Name: _____, **Branch :** _____
Cash Received by : _____, **Signature :** _____
Franchise / Eng. Name: _____, **Seal :** _____

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Billing Address : BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112 Contact No : 9790976099 Mail : bharathiyar@biew.ac.in	Invoice No EGATRINV6498 Invoice Date 01 Jun 2021 Due Date 04 Jun 2021 Billing Period 01 May 2021 to 31 May 2021 User Name EG00045 Plan Name 100Mbps_ILL_Unlimited customer Type Business
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Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6000.00	Rs. 6000.00	0.00

S.No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 May 2021 to 31 May 2021		Rs. 5085.00
2	Rounded Off		Rs. -0.30
Sub Total			Rs. 5084.70
SGST			9.00% Rs. 457.65
CGST			9.00% Rs. 457.65
Rounded Off			Rs. -0.30
Grand Total			Rs. 6000.00

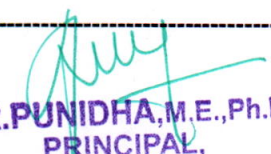
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GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN
User Name EG00045
Invoice No: EGATRINV6498
Invoice Date : 01 Jun 2021
Due Date : 04 Jun 2021
Billing Period : 01 May 2021 to 31 May 2021


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Cheque/DD/Payorder 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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INVOICE

Billing Address :		Invoice No	EGATRINV8632
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112		Invoice Date	01 Jul 2021
Contact No : 9790976099		Due Date	04 Jul 2021
Mail : bharathiyar@biew.ac.in		Billing Period	01 Jun 2021 to 30 Jun 2021
		User Name	EG00045
		Plan Name	100Mbps_ILL_Unlimited
		customer Type	Business

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6000.00	Rs. 6000.00	0.00

S.No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Jun 2021 to 30 Jun 2021		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

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GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN
User Name: EG00045
Invoice No: EGATRINV8632
Invoice Date: 01 Jul 2021
Due Date: 04 Jul 2021
Billing Period: 01 Jun 2021 to 30 Jun 2021

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Cheque/DD/Payorder 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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INVOICE

Billing Address :		Invoice No	EGATRINV9972
BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112		Invoice Date	01 Aug 2021
Contact No : 9790976099		Due Date	04 Aug 2021
Mail : bharathiyar@biew.ac.in		Billing Period	01 Jul 2021 to 31 Jul 2021
		User Name	EG00045
		Plan Name	100Mbps_ILL_Unlimited
		customer Type	Business

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6000.00	Rs. 6000.00	0.00

S:No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Jul 2021 to 31 Jul 2021		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

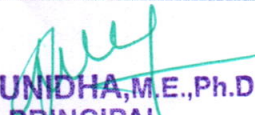
Late Fee shall be levied in the next bill @ 2% of the outstanding amount after payment due to date. Min late fee is Rs.10

Terms and Conditions:

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 continue to be liable 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.

GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN
User Name: EG00045
Invoice No: EGATRINV9972
Invoice Date : 01 Aug 2021
Due Date : 04 Aug 2021
Billing Period : 01 Jul 2021 to 31 Jul 2021


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

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

Cheque/DD/Payorder 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

Powered by Stackbit Internet

This is a computer generated invoice and no signature is required.

INVOICE

Billing Address :		Invoice No	EGATRINV5676
BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112		Invoice Date	01 Sep 2021
Contact No : 9790976099		Due Date	04 Sep 2021
Mail : bharathiyar@biew.ac.in		Billing Period	01 Aug 2021 to 31 Aug 2021
		User Name	EG00045
		Plan Name	100Mbps_ILL_Unlimited
		customer Type	Business

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6000.00	Rs. 6000.00	0.00

S:No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Aug 2021 to 31 Aug 2021		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:

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 continue to be liable 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.

GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN
User Name: EG00045
Invoice No: EGATRINV5676
Invoice Date : 01 Sep 2021
Due Date : 04 Sep 2021
Billing Period : 01 Aug 2021 to 31 Aug 2021

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

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

Cheque/DD/Payorder 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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INVOICE

Billing Address :		Invoice No	EGATRINV7069
BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112		Invoice Date	01 Oct 2021
Contact No : 9790976099		Due Date	04 Oct 2021
Mail : bharathiyar@biew.ac.in		Billing Period	01 Sep 2021 to 30 Sep 2021
		User Name	EG00045
		Plan Name	100Mbps_ILL_Unlimited
		customer Type	Business

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6000.00	Rs. 6000.00	0.00

S.No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Sep 2021 to 30 Sep 2021		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:

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 continue to be liable 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.

GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN
User Name: EG00045
Invoice No: EGATRINV7069
Invoice Date: 01 Oct 2021
Due Date: 04 Oct 2021
Billing Period: 01 Sep 2021 to 30 Sep 2021

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

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

Cheque/DD/Payorder 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

Powered by Stackbit Internet

This is a computer generated invoice and no signature is required.

INVOICE

Billing Address :		Invoice No	EGATRINV6132
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112		Invoice Date	01 Nov 2021
Contact No :		Due Date	04 Nov 2021
Mail :		Billing Period	01 Oct 2021 to 31 Oct 2021
9790976099		User Name	EG00045
bharathiyar@biew.ac.in		Plan Name	100Mbps_ILL_Unlimited
		customer Type	Business

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 80.00	Rs. 0.00	Rs. 0.00	Rs. 80.00	Rs. 6000.00	Rs. 6080.00	0.00

S.No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Oct 2021 to 31 Oct 2021		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

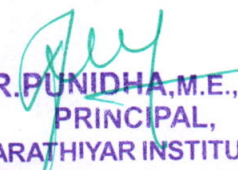
Late Fee shall be levied in the next bill @ 2% of the outstanding amount after payment due to date. Min late fee is Rs.10

Terms and Conditions:

1. Payment to be made by cash/ Cheque directly to STACKBIT INTERNET SERVICES PVT LTD/ Or through their authorized Franchise
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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.

GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN
User Name EG00045
Invoice No: EGATRINV6132
Invoice Date : 01 Nov 2021
Due Date : 04 Nov 2021
Billing Period : 01 Oct 2021 to 31 Oct 2021


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

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

Cheque/DD/Payorder 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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This is a computer generated invoice and no signature is required.

INVOICE

Billing Address :		Invoice No	EGATRINV8443
BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN DEVIYAKURICHI,, ATTUR TK, SALEM 636112		Invoice Date	01 Dec 2021
Contact No : 9790976099		Due Date	04 Dec 2021
Mail : bharathiyar@biew.ac.in		Billing Period	01 Nov 2021 to 30 Nov 2021
		User Name	EG00045
		Plan Name	100Mbps_ILL_Unlimited
		customer Type	Business

Previous	Payments	Adjustments	Balance amt	Current Bill	Amount Payable	Other Payments
A	B	C	D=A-(B+C)	E	F=D+E	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 6000.00	Rs. 6000.00	0.00

S.No	Particular	HSN/SAC	Amount
1	100Mbps_ILL_Unlimited Period from 01 Nov 2021 to 30 Nov 2021		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

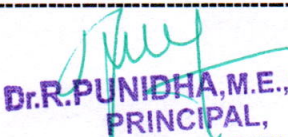
Late Fee shall be levied in the next bill @ 2% of the outstanding amount after payment due to date. Min late fee is Rs.10

Terms and Conditions:

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 continue to be liable 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.

GST No: 33AAXCS7390B1ZZ

Name: BHARATHIYAR INSTITUTE OF ENGIN FOR WOMEN
User Name: EG00045
Invoice No: EGATRINV8443
Invoice Date: 01 Dec 2021
Due Date: 04 Dec 2021
Billing Period: 01 Nov 2021 to 30 Nov 2021


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

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

Cheque/DD/Payorder 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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BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – 636112

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

BSNL INTERNET BILL (MONTH OF JANUARY 2023) (300 Mbps)



Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER
04282230399

GSTIN

Account No : 9041049900 Invoice No: SDCTN0067216613
Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

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

AMOUNT PAYABLE

₹ 2122.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

Deposit Amount: 1,799.00

PREVIOUS BALANCE முன்பு கட்டிய தொகை	PAYMENT RECEIVED பெற்றுக்கொண்ட தொகை	ADJUSTMENTS சரிசெய்க்கப்பட்டவை	CURRENT CHARGES தற்போதைய செலவுகள்	TOTAL DUE செల్வாகவேண்டிய தொகை	AMOUNT PAYABLE செல்வாகவேண்டிய தொகை
₹ 2,122.12	₹ 2,123.00	₹ 0.00	₹ 2,122.82	₹ 2,121.94	₹ 2122.00

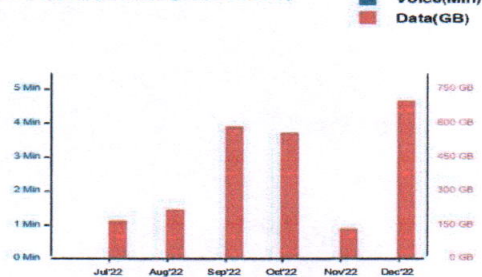
Amount in Words: Rupees Two Thousand and One Hundred and Twenty Two Only

Summary of Charges

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

Tax Details	Tax Rate	Amount
Description		
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@blew.ac.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre

Offers included: OTT in 4G LTE, 4G LTE, 4G LTE, 4G LTE

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.

BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

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

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

Invoice No	SDCTN0067216613
Invoice Date	03/02/2023
Account No	9041049900
Phone No	04282230399
Due Date	20/02/2023
Amount Payable	₹ 2122.00

For Bank use only

Page 1 of 4

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: SDCTN0067216613 | Bill Date: 03/02/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	13/01/2023	2,123.00
Total		2,123.00

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

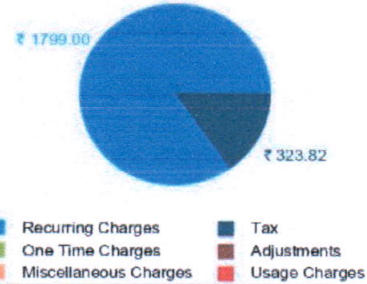
Plan :

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

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	1	00:00:17	0.00	0.00	0.00
Total	1	00:00:17	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



Page 3 of 4

[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: SDCTN0067218613 | Invoice date: 03/02/2023



WAYS TO PAY BILL



For Online payment, log on to 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 **196** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

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/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) 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 for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH
THALAIVASAL,
VILUPURAM2
63611

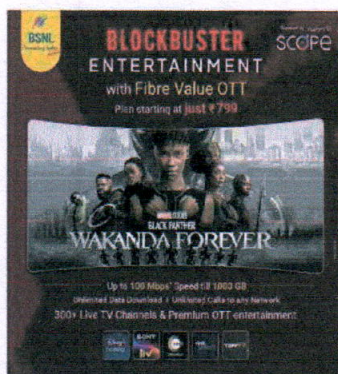
SALEM Tamil Nadu -

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

● PAN Number: AABC85576G
● CIN: U74899DL2000GO1107739



PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS



Page 2 of 4

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



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – 636112

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

BSNL INTERNET BILL (MONTH OF AUGUST 2022) (300 Mbps)



**Bharat Sanchar
Nigam Limited**

Tax Invoice

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

TELEPHONE NUMBER
04282230399

GSTIN

Account No : 9041049900 Invoice No: SDCTN0062935441
Invoice Date : 03/09/2022 Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that
Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1573.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

Deposit Amount: 0.00

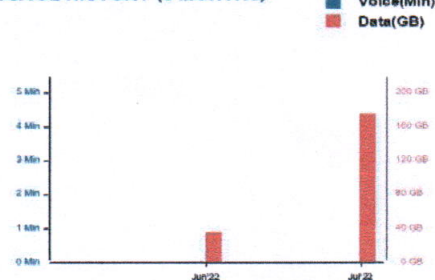
PREVIOUS BALANCE முந்தைய பில்	PAYMENT RECEIVED பெற்ற தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய செலவு	TOTAL DUE மொத்த செலவு	AMOUNT PAYABLE பெறவேண்டிய தொகை
₹ 618.22	₹ 0.00	₹ 0.00	₹ 954.62	₹ 1,572.84	₹ 1573.00

Amount in Words : Rupees One Thousand Five Hundred and Seventy Three Only

Summary of Charges

Current Charges	தற்போதைய செலவு	Amount
Recurring Charges	மாத செலவு	799.00
One Time Charges	ஒரு முறை செலவு	0.00
Usage Charges	பயன்பாட்டு செலவு	0.00
Miscellaneous Charges	பிற செலவு	0.00
Discounts	பிறகு செலவு	0.00
Late Fee	தாமத செலவு	10.00
Total Taxable (Rs.)		809.00
Tax	சரி	145.62
Total Current Charges	மொத்த தற்போதைய செலவு	954.62
Tax Details		
Description	Tax Rate	Amount
C&S	9.00%	72.81
IGST	9.00%	72.81
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5676G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openchm/bsnl/BSNL%20about_us/pdf/certificate_197A%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.



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, Soft copy of this bill has been mailed to your ID bsnliyar@biw.ac.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No SDCTN0062935441	
Mode of Payment		Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/>		Invoice Date 03/09/2022	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Account No 9041049900	
Please Charge Rs. _____ Signature _____				Phone No 0428 2230399	
				Due Date 19/09/2022	
				Amount Payable ₹ 1573.00	

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.

For Bank use only Page 1 of 3

Dr. R. PUNDHA, 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: SDCTH0062935441 | Bill Date: 03/09/2022



DETAILS OF CURRENT CHARGES

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 WOMEN, DEVIAKURICHI THALAIVASAL, VILUPURAM2, SALEM Tamil Nadu, 63611

Plan :

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Phone Number/Service ID | bh4282230399_sid

Installation Address:

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

Plan :

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

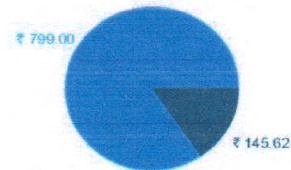
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2022	31/08/2022	799.00
Total			799.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	235946179	225.02 GB	0.00	0.00	0.00
Total	235946179	225.02 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



Recurring Charges Tax
One Time Charges Adjustments
Miscellaneous Charges Usage Charges

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*T&C Apply. Limited period offer.

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cleartrip
lifestyle
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An unbeatable deal

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

BSNL
Bharat Fibre

Page 3 of 3

[Signature]
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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: SDCTN0062935441 | Invoice date: 03/09/2022



WAYS TO PAY BILL



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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
- 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

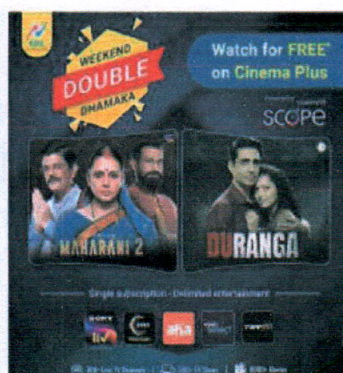
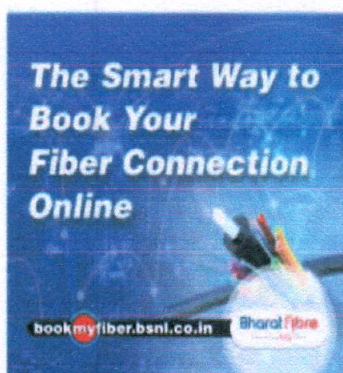
- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9476053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
THALAIVASAL,
VILUPURAM2
636111

SALEM Tamil Nadu -

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

● PAN Number: AABC85576G
● CIN: U74899DL2000GOI107739



Page 2 of 3

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



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – 636112

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

BSNL INTERNET BILL (MONTH OF SEPTEMBER 2022) (300 Mbps)



Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER

04282230399

GSTIN

Account No : 9041049900

Invoice No: SDCTN0067216613

Invoice Date : 03/10/2022

Billing Period

01/09/2022 to 30/09/2022

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

AMOUNT PAYABLE

₹ 2122.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

Deposit Amount: 1,799.00

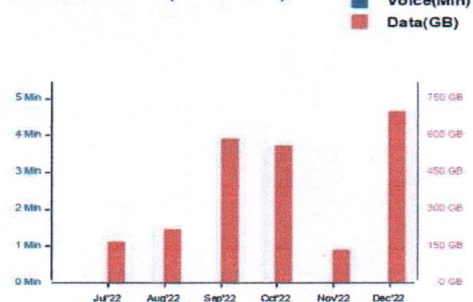
PREVIOUS BALANCE முந்தைய பக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கடப்பட்டுள்ளவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 2,122.12	₹ 2,123.00	₹ 0.00	₹ 2,122.82	₹ 2,121.94	₹ 2122.00

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

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	1799.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,799.00
Tax	வரி	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 bharathiyar@blew.ac.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre

Offer available on OTT in all the circles (except BSNL circles)

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.

BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0067216613
Invoice Date	03/10/2022
Account No	9041049900
Phone No	04282230399
Due Date	20/10/2022
Amount Payable	₹ 2122.00

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

For Bank use only
Page 1 of 4

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 :SDCTN0067216613 | Bill Date : 03/09/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399_sid

Installation Address:

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIAKURICHI THALAVASAL, 63811
VILUPURAM2, SALEM Tamil Nadu

Plan :

704520/Bharat Fiber - Yupp Bundle Add-on Pack
704555/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited
600002/Bharat Fiber Hotstar - Bundled Pack

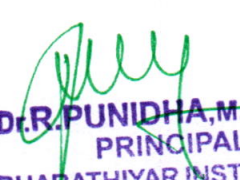
Monthly Charges

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
Total			1,799.00

Usage Charges

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

Page 4 of 4


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 :SDCTN0067216613 | Bill Date :03/02/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	13/09/2022	2,123.00
Total		2,123.00

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 WOMEN, DEVIAKURICHI THALAIVASAL, VILUPURAM2, SALEM Tamil Nadu, 63611

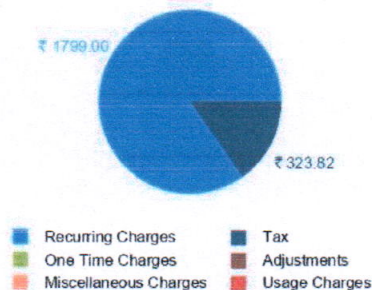
Plan :

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

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10:30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Local-OFFN ET	1	00:00:17	0.00	0.00	0.00
Total	1	00:00:17	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



Ghar ka WiFi
@ just Rs. 399/-
Enjoy 30 Mbps speed 1000 GB
Free Unlimited Local & STD calling
मुफ्त अनलिमिटेड लोकल & स्टैंडर्ड कॉलिंग

High Speed OTT bh!
Get Up to 100 Mbps Speed
Free Unlimited local & STD calling all day on any network within India
at ₹ 799

BSNL REWARDS
TOP COUPONS

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Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0067216613 | Invoice date: 03/09/2022



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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
- 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)/AABC5576G/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) 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 for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, THALAIVASAL, VILUPURAM 63611

SALEM Tamil Nadu -

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

● PAN Number: AABC5576G
● CIN: U74899DL2000G01107739



PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS



Page 2 of 4

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



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – 636112

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

BSNL INTERNET BILL (MONTH OF OCTOBER 2022) (300 Mbps)



Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER
04282230399

GSTIN

Account No : 9041049900 Invoice No: SDCTN0064644633

Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

19/11/2022

Account Summary

Deposit Amount: 0.00

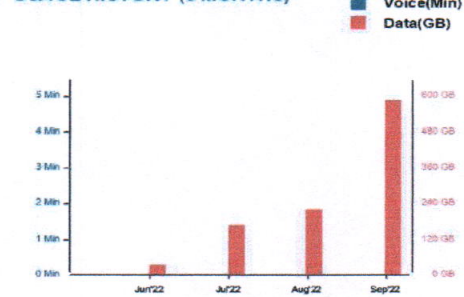
PREVIOUS BALANCE (முன்பு கட்டிய பணம்)	PAYMENT RECEIVED (பெற்ற தொகை)	ADJUSTMENTS (சரிசெய்யப்பட்டவை)	CURRENT CHARGES (தற்போதைய செலவுகள்)	TOTAL DUE (கொடுக்க வேண்டிய தொகை)	AMOUNT PAYABLE (கொடுக்க வேண்டிய தொகை)
₹ 942.66	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.48	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount
Recurring Charges	மீளக் கட்டணம்	799.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	பல்வேறு கட்டணம்	0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		799.00
Tax	வரி	143.82
Total Current Charges	கொடுக்க வேண்டிய தற்போதைய கட்டணம்	942.82
Tax Details	Tax Rate	Amount
COST	9.00%	71.91
GST	9.00%	71.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)YAABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openma/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.

Watch LIVE on Disney+ hotstar available with
Superstar Premium Plus - ₹ 999 plan
100Mbps* high speed internet, 300+ Live TV Channels & Free 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, Soft copy of this bill has been mailed to your ID bharathiyar@biew.ac.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

BHARAT SANCHAR NIGAM LTD 		- PAYMENT SLIP - Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____		Invoice No : SDCTN0064644633 Invoice Date : 03/11/2022 Account No : 9041049900 Phone No : 04282230399 Due Date : 19/11/2022 Amount Payable : ₹ 943.00
-------------------------------------	--	---	--	--

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.

For Bank use only
Page 1 of 4

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. SDCTN0064644633 | Bill Date: 03/11/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399_sid

Installation Address:

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIAKURICHI THALAIVASAL, 636112
VILUPURAM2, SALEM Tamil Nadu -

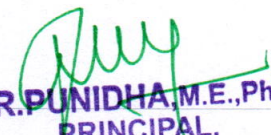
Plan :

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	588415282	561.16 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1311	0.00 GB	0.00	0.00	0.00
Total	588416593	561.16 GB	0.00	0.00	0.00

Page 4 of 4


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 :SDCTN0064644633 | Bill Date : 03/11/2022



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	15/10/2022	943.00
Total		943.00

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, DEVIKURICHI THALAIVASAL, VILUPURAM2, SALEM Tamil Nadu -, 63611

Plan :

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Phone Number/Service ID | bh4282230399_sid

Installation Address:

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

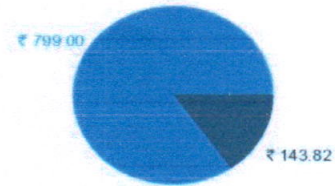
Plan :

704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BG - Fixed Monthly Charge-998412	01/10/2022	31/10/2022	799.00
Total			799.00

CURRENT CHARGES ANALYSIS



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

There's a reason the festive season is always exciting!

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- 90%* Discount on Fixed Monthly Charges
- Get up to Rs. 500 off on Installation Charges
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For more information, call us @ 1800-346-1564
*T&C Apply. Limited period offer.

BSNL is auctioning its surplus land parcels.

For details see

https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom

or contact Sh Sandeep Gupta, Deputy Manager, Ph: +91 9416036044

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre

Other services: ZEE5, SonyLIV, Voot, etc.

Page 3 of 4

Dr. R. PUNIDHA, 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: SDCTN006464633 | Invoice date: 03/11/2022

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500+ Live TV Channels | 100+ OTT Apps | 1000+ Movies

SCOPE

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MORE CONTENT THAN TV. NO CABLE/STB REQUIRED. WATCH SHOWS BEFORE TELECAST.

WAYS TO PAY BILL



For Online payment, log on to 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
- 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 for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
THALAIVASAL,
VILUPURAM2
83811
SALEM Tamil Nadu -

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

● PAN Number: AABC85576G
● CIN: U74899DL2000GO1107739



PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS

The Smart Way to Book Your Fiber Connection Online

bookmyfiber.bsnl.co.in

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Sports Entertainment

with all plans above ₹ 999

150Mbps high speed internet

300+ Live TV Channels & Premium OTT entertainment

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Watch for FREE on BSNL Cinemaplus

SCOPE

500+ Live TV Channels | 100+ OTT Apps | 1000+ Movies

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



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – 636112

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

BSNL INTERNET BILL (MONTH OF NOVEMBER 2022) (300 Mbps)



Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER
04282230399

GSTIN

Account No : 9041049900 Invoice No: SDCTN0067216613
Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

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

AMOUNT PAYABLE

₹ 2122.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

Deposit Amount: 1,799.00

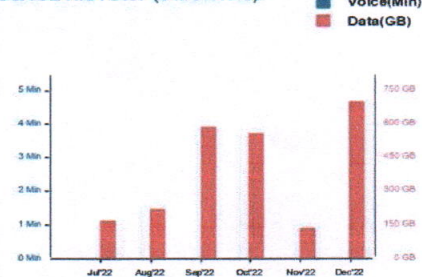
PREVIOUS BALANCE முன்புள்ள பரிசீலி	PAYMENT RECEIVED பெறுகப்பட்ட தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய செலவு	TOTAL DUE கொடுக்கவேண்டிய தொகை	AMOUNT PAYABLE கொடுக்கவேண்டிய தொகை
₹ 2,122.12	₹ 2,123.00	₹ 0.00	₹ 2,122.82	₹ 2,121.94	₹ 2122.00

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

Summary of Charges

Current Charges	தற்போதைய செலவு	Amount
Recurring Charges	மாத செலவு	1799.00
One Time Charges	ஒரு முறை செலவு	0.00
Usage Charges	பயன்பாட்டு செலவு	0.00
Miscellaneous Charges	பல்வேறு செலவு	0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத செலவு	0.00
Total Taxable (Rs.)		1,799.00
Tax	வரி	323.82
Total Current Charges	கொடுக்க வேண்டிய செலவு	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 bsnrathiyan@blew.ac.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre

Other services: OTT in 100 Mbps (BSNL alone)

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. _____ Signature _____

Invoice No	SDCTN0067216613
Invoice Date	05/12/2022
Account No	9041049900
Phone No	04282230399
Due Date	20/12/2022
Amount Payable	₹ 2122.00

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

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

Dr. R. PUNDHA, 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 :SDCTN0067216613 | Bill Date : 03/12/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399_sid

Installation Address:

.. BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMAN, DEVIKURICHI THALAIVASAL, 636111
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	01/11/2022	30/11/2022	1,799.00
Total			1,799.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	528917337	505.37 GB	0.00	0.00	0.00
Total	528917337	505.37 GB	0.00	0.00	0.00



Page 4 of 4


Dr. R. PUNIDHA, 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: SDCTN0067216613 | Invoice date: 03/12/2022



WAYS TO PAY BILL



For Online payment, log on to 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
- 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)/AABC5576G/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) 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.

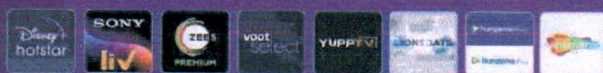
CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **'BILL<Space><STDCODE-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 for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

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

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

● PAN Number: AABC5576G
● CIN: U74899DL2000GO107739



PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS



Page 2 of 4

D.P. PUNDHA M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – 636112

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

BSNL INTERNET BILL (MONTH OF DECEMBER 2022) (300 Mbps)



**Bharat Sanchar
Nigam Limited**

Tax Invoice

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

TELEPHONE NUMBER

04282230399

GSTIN

Account No : 9041049900

Invoice No: SDCTN0066266723

Invoice Date : 03/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Ultra OTT / Speed Upto 300Mbps till 400GB beyond that
Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 2123.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

Deposit Amount: 1,799.00

PREVIOUS BALANCE முந்தைய பட்டை	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 3,921.30	₹ 3,922.00	₹ 0.00	₹ 2,122.82	₹ 2,122.12	₹ 2123.00

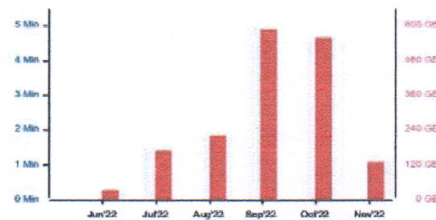
Amount in Words: Rupees Two Thousand One Hundred and Twenty Three Only

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	1799.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,799.00
Tax	வரி	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)

Voice(Min)
Data(GB)



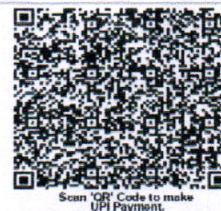
Dear Customer, Soft copy of this bill has been mailed to your ID bharathiyar@bsnl.ec.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



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 Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

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

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

Invoice No	SDCTN0066266723
Invoice Date	03/01/2023
Account No	9041049900
Phone No	04282230399
Due Date	19/01/2023
Amount Payable	₹ 2123.00

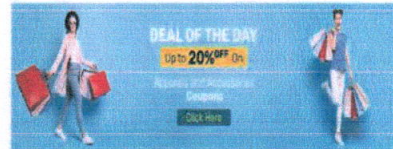
For Bank use only
Page 1 of 4

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 :SDCTN0066266723 | Bill Date :03/01/2023



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | bh4282230399_sid

Installation Address:

BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIKURICHI THALAIVASAL,
VILUPURAM2, SALEM Tamil Nadu - 63811

Plan :

704820/Bharat Fiber - Yupp Bundle Add-on Pack

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

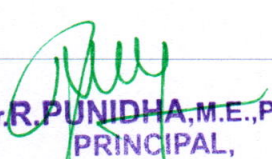
704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	739005534	704.77 GB	0.00	0.00	0.00
Total	739005534	704.77 GB	0.00	0.00	0.00




Dr. R. PUNDHA, 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 :SDCTN0066266723 | Bill Date :03/01/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	13/12/2022	3,922.00
Total		3,922.00

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, DEVIKURICHI 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, DEVIKURICHI 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

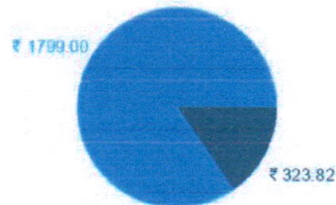
704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

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	01/12/2022	31/12/2022	1,799.00
Total			1,799.00

CURRENT CHARGES ANALYSIS



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

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Bharat Sanchar Nigam Limited

Account No: 9041049900 | Invoice No: SDCTN0066266723 | Invoice date: 03/01/2023



WAYS TO PAY BILL



For Online payment, log on to 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
- 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)/AABC5576G/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) 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.

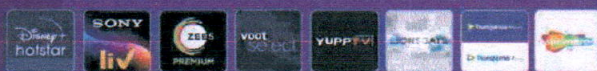
CUSTOMER INFORMATION

- 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 for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, THALAIVASAL, VILUPURAM2, 636111

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

● PAN Number: AABC5576G
● CIN: U74899DL2000GOI107739



PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS



Page 2 of 4

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5. LIST OF SOFTWARE DETAILS

S.No	Department	List of Software	Details
1	CIVIL	AUTOCAD	Open source
2		Solid Edge	
3		Math CAD	
1	CSE	C++ Compiler	Open Source
2		WIN AMP Software	
3		Mazilla Firefox Software	
4		Nero 7.0	
5		Mcafee Antivirus Software	
6		Power DVD Player	
7		Avast Anti Virus Software	
8		VLC Media player	
9		Visual Basic 6.0	
10		Adobe Flash player	
11		Visual Studio 2008	
12		SNET Digital Multimedia	
13		Microsoft package 2003	
14		Acrobat Reader	
15		C	
16		Umbrello	
17		Python 2.6	
18		MySQL	
19		Android	
20		JAVA Microsoft Visual Studio	
21		LEX Tool	
22		Open Stack Cloud Server	
23		Globus Toolkit	
24		NETBEANS	
25		Open Stack Cloud Server	
26		WEKA Tool	
27		MS Office	
28		Oracle	
29		Rational Rose	
1	ECE	MATLAB	25 Users
2		MULTISIM	
1	EEE	MATLAB	

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