



Sri Sarada College For Women

(An Autonomous Institution)

(Reaccredited with “A” grade by NAAC)

Institution included u/s 2(f) and 12(B) of UGC

Affiliated to Manonmaniam Sundaranar University

(A branch of Sri Ramakrishna Tapovanam, Tirupparaithurai)

Ariyakulam, Tirunelveli Thoothukudi –High Road, Maharaja Nagar Post,

TIRUNELVELI- 627 011.



BANDWIDTH OF INTERNET CONNECTION (4.3.3)



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 (A branch of Sri Ramakrishna Tapovanam, Tirupparaithurai)
 Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,
TIRUNELVELI – 627011

E-mail: srisaradatvl@gmail.com

Website: www.srisaradacollege.org

Bharat Sanchar Nigam Limited

Account No : 9038974711 Invoice No: SDCTN0058045677
 Invoice Date : 03/03/2022 Billing Period
 01/02/2022 to 28/02/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

TELEPHONE NUMBER 04622900235	AMOUNT PAYABLE ₹ 1507.00	DUE DATE 19/03/2022
GSTIN	PAY NOW	

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,506.58	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.44	₹ 1507.00

Summary of Charges

Description	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1277.00
Tax	229.86
Total Current Charges	1506.86

USAGE HISTORY (6 MONTHS)

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. #UnstoppableConex.

Accounts Officer (TR)

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	SDCTN0058045677
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Mode of Payment		Invoice Date	03/03/2022
Please Charge Rs. _____ Signature _____		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9038974711
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tirunelveli.				Phone No	04622900235
This is a Computer generated Bill and does not require any Signature.				Due Date	19/03/2022
				Amount Payable	₹ 1507.00

Bharat Sanchar Nigam Limited

Account No: 9038974711 Invoice No: SDCTN0058045677 | Bill Date: 03/03/2022

DETAILS OF CURRENT CHARGES

Payment Details	Date	Amount(Rs.)
Cash Payment	15/02/2022	1,507.00
Total		1,507.00

CURRENT CHARGES ANALYSIS

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
14622900235_sid	1,277.00	0.00	0.00	0.00
04622900235	0.00	0.00	0.00	0.00

Phone Number/Service ID | 14622900235_sid

Installation Address:
 ARYAKULAM V M CHATRAM MAHARAJANAGAR POST TIRUNELVELI, TIRUNELVELI, TIRUNELVELI, Tamil Nadu 627011

Plan:
 704088Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2022	28/02/2022	1,277.00
Total			1,277.00

Usage Charges	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	70016646	66.77 GB	0.00	0.00	0.00
Total	70016646	66.77 GB	0.00	0.00	0.00

COUPONS OF TOP BRANDS

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Special Premium 1	Special Premium 2
Available Download Speed	Special Rate	Special Rate
Price (Broadband + Calling + OTT)	₹ 1100	₹ 1100
Free Calls	At an average 100 calling local + STD in an average month	

New Releases every week

RECEIPTS ON BANDWIDTH



M. Malavikhi

PRINCIPAL
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