

CARE

COLLEGE OF ENGINEERING

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

INDEX

Key Indicator - 4.3.3.

Document relating to Bandwidth of Internet Connection in the Institution

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S. Praveen

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

Name & Communication Address of the Customer
M/S Care School of Engineering
 27
 -- Thayanur Trichy
 TRICHY IN
 620009
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000307350
 Account Number: 7000307351
 Invoice Number: NDCTN2000052654
 Invoice Date: 16/03/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000233945
 Due Date: 07/04/2021

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	354000.00	354000.00	354000.00 <small>(Rounded Up)</small>

Amount in Words: Three - Lakhs Fifty Four Thousand Rupees and Zero Paise


Lead A/Bill to Address: 27 Thayanur Trichy Trichy-TRICHY IN 621212		Lead B Address:	
Circuit Type: Internet Circuit/ 38MBPS LLA-13 LLB :- CHD :- 0 NON-MLLN			
Payment Details		Amount(Rs.)	
Description	Date		
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA NA 300000.00
Modem Discount-HSN-8973	Internet Circuit	01/04/21 to 31/03/22	1 0.00 0.00
Total Charges (Rs.)			300000.00
Summary of Current Charges		Amount(Rs)	
Recurring Charges		300000.00	
One Time Charges		0.00	
Usage Charges		0.00	
Discount		0.00	
Tax		54000.00	
Total Charges		354000.00	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27000.00	300000.00
SGST/UTGST	9.00%	27000.00	300000.00

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does
 not require any Signature.

GST REGISTRATION NUMBER:33AABL5576G1ZS

PAN NUMBER AABC95576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier		E & OE		Counter Foil	
Invoice No: NDCTN2000052654		BHARAT SANCHAR NIGAM LTD		Account No.: 7000307351	
Invoice Date: 16/03/2021				Leased Circuit id.: 1000233945	
Due Date: 07/04/2021				Amount Payable : 354000.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____		Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Bank _____ Branch _____	
Please Charge Rs. _____		Against Card no. _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Signature _____		Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHY					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

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S. Shanth
PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 609.

Tax Invoice

Blue Lotus Support Services Pvt Ltd (Limras Eronet Broadband Service Pvt Ltd) No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AAF02450H1Z3 State Name : Tamil Nadu, Code : 33	Invoice No. Cor/21-22/0569	Dated 14-Dec-21
Buyer (Bill to) 3108-Care Group of Education NO 27 THAYANUR TRICHY -620 009 TAMIL NADU State Name : Tamil Nadu, Code : 33	Reference No. & Date. Other References	
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
998422 -Pure Internet Charges	998422					67,500.00
<i>Period :09/12/2021-08/06/2022</i>						
<i>Location :Trichy</i>						
<i>BW :30Mbps</i>						
CGST @ 9 %Output-Tamil Nadu				9 %		6,075.00
SGST @ 9 % Output-Tamil Nadu				9 %		6,075.00
Total						Rs. 79,650.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy Nine Thousand Six Hundred Fifty Only

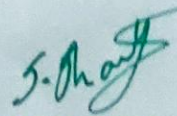
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	67,500.00	9%	6,075.00	9%	6,075.00	12,150.00
Total	67,500.00		6,075.00		6,075.00	12,150.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Fifty Only**

Company's Service Tax No. : AABCL4079LST001 Company's PAN : AAF02450H	Company's Bank Details Bank Name : HDFC OD-57500000710219 A/c No. : 57500000710219 Branch & IFS Code : Anna nagar & HDFC0001225 for Blue Lotus Support Services Pvt Ltd
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Authorised Signatory

This is a Computer Generated Invoice



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