

**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)**



MACFASTTM
Igniting wisdom since 2001

Bills – Leased Line

Tax Invoice

(ORIGINAL FOR RECEIPT)

| | | |
|---|----------------------------------|--------------------------|
| ALLIANCE ALLIANCE Broadband Services Pvt. Ltd. (Kerala) 20-21 54/3104, Subhash Chandra Bose Road, Kadavanthra, Ernakulam, Kerala-682020 GSTIN/UIN: 32AAECA3151B1ZJ State Name : Kerala, Code : 32 CIN: U72900WB2003PTC095621 E-Mail : corp.bill@alliancebroadband.co.in | Invoice No. 3221090001 | Dated 6-Sep-21 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) M/s. Mar Athanasios College for Advanced Studies Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code : 32 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) M/s. Mar Athanasios College for Advanced Studies Customer Code : Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code : 32 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Particulars | HSN/SAC | Quantity | Amount |
|--------|--|---------|----------|---------------|
| 1 | Corporate Bandwidth (Unregister) 100 Mbps Internet Leased Line 1:1 04.10.2021 to 03.04.2022 | 998422 | | 4,50,000.00 |
| | OUTPUT CENTRAL GST | | | 40,500.00 |
| | OUTPUT STATE GST | | | 40,500.00 |
| Total | | | | ₹ 5,31,000.00 |

Amount Chargeable (in words) **INR Five Lakh Thirty One Thousand Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998422 | 4,50,000.00 | 9% | 40,500.00 | 9% | 40,500.00 | 81,000.00 |
| Total | 4,50,000.00 | | 40,500.00 | | 40,500.00 | 81,000.00 |

Tax Amount (in words) : **INR Eighty One Thousand Only** E & O.E
 Amount Chargeable (in words) **INR Five Lakh Thirty One Thousand Only**

for Alliance Broadband Services Pvt. Ltd. (Kerala) 20-21

J. Anand k. Suresh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|----------------------------------|--------------------------|--|
| ALLIANCE Broadband Alliance Broadband Services Pvt. Ltd. (Kerala) 20-21 54/3104, Subhash Chandra Bose Road, Kadavanthra, Ernakulam, Kerala-682020 GSTIN/UIN: 32AAECA3151B1ZJ State Name : Kerala, Code : 32 CIN: U72900WB2003PTC095621 E-Mail : corp.bill@alliancebroadband.co.in | Invoice No. 3221040004 | Dated 5-Apr-21 | |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) M/s. Mar Athanasios College for Advanced Studies Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code : 32 | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| Buyer (Bill to) M/s. Mar Athanasios College for Advanced Studies Customer Code : Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code : 32 | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| Terms of Delivery | | | |

| Sl No. | Particulars | HSN/SAC | Quantity | Amount |
|--------|---|---------|----------|----------------------|
| 1 | Corporate Bandwidth (Unregister) 100 Mbps Internet Lease Line 1:1 | 998422 | | 4,50,000.00 |
| | OUTPUT CENTRAL GST | | | 40,500.00 |
| | OUTPUT STATE GST | | | 40,500.00 |
| | FLOOD CESS | | | 4,500.00 |
| Total | | | | ₹ 5,35,500.00 |

Amount Chargeable (in words) **INR Five Lakh Thirty Five Thousand Five Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 998422 | 4,50,000.00 | 9% | 40,500.00 | 9% | 40,500.00 | 1% | 4,500.00 | 85,500.00 |
| Total | 4,50,000.00 | | 40,500.00 | | 40,500.00 | | 4,500.00 | 85,500.00 |

Tax Amount (in words) : **INR Eighty Five Thousand Five Hundred Only**
 Amount Chargeable (in words) **INR Five Lakh Thirty Five Thousand Five Hundred Only** E. & O.E

for Alliance Broadband Services Pvt. Ltd. (Kerala) 20-21

J. Anand


ALLIANCE BROADBAND SERVICES PVT.LTD.

ISO 9001:2008

CIN : U72900WB2003PTC095621

Date: 19.01.2021

To,
M/s. Mar Athanasios College for Advanced Studies
Mar Athanasios College for Advanced Studies,
Tiruvalla, Kerala, India, 689101

Subject : Quotation for Internet Leased Line Connectivity

Dear Sir,

We are pleased to place the quotation as per the bellow descriptions:

| Sl. No. | Product Type | Bandwidth | Monthly Recurring Charge(INR) | Annual Recurring Charge(ARC)(INR) |
|---------|--------------|-----------|-------------------------------|-----------------------------------|
| 1. | ILL(1:1) | 100Mbps | 88,500.00 | 1,062,000.00 |

Terms & Condition:

1. Prices are inclusive of GST.
2. Payment terms : Yearly Advance
3. Contract Period : 1 Year
4. Delivery timelines : 2Days
5. Last mile & Cross connect are Alliance Broadband responsibility
6. The order is to be placed on : Alliance Broadband Services Pvt. Ltd.

Parag Bliss
Program Manager
Mobile : +91-9831158347
Email ID : parag.bliss@alliancebroadband.co.in



Regd. Office : 53A, Df. Lalmoan Bhattacharyya Road, 2nd Floor, Kolkata – 700 014
City Office : 54/8104-B, Subash Chandra Bose Road, Kadavanthra Junction, Ennakulam, Kochi, Kerala - 682 020.
Phone No. : 0484-4000878
E-mail ID : support.south@alliancebroadband.co.in
Website : www.alliancebroadband.co.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ALLIANCE Alliance Broadband Services Pvt. Ltd. (Kerala)
 54/3104, Subhash Chandra Bose Road,
 Kadavanthra, Ernakulam, Kerala-682020
 GSTIN/UIN: 32AAECA3151B1ZJ
 State Name : Kerala, Code : 32
 CIN: U72900WB2003PTC095621
 E-Mail : corp.bill@alliancebroadband.co.in

Invoice No. **3220090008** Dated **16-Sep-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **3220090008** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
M/s. Mar Athanasios College for Advanced Studies
 Customer Code :
 Tiruvalla, Kerala, India, 689101
 State Name : Kerala, Code : 32

| Sl | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|----------|------|-----|---------------|
| 1 | Corporate Bandwidth (Unregister) <i>Corporate_45Mb 1:1</i> <i>Period: 02.10.2020 to 03.04.2021</i> | 998422 | | | | 2,16,000.00 |
| 2 | OUTPUT CENTRAL GST | | | 9 % | | 19,440.00 |
| 3 | OUTPUT STATE GST | | | 9 % | | 19,440.00 |
| 4 | FLOOD CESS | | | 1 % | | 2,160.00 |
| Total | | | | | | ₹ 2,57,040.00 |

Amount Chargeable (in words) **INR Two Lakh Fifty Seven Thousand Forty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Cess Rate | Cess Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|-----------|-----------------|------------------|
| 998422 | 2,16,000.00 | 9% | 19,440.00 | 9% | 19,440.00 | 1% | 2,160.00 | 41,040.00 |
| Total | 2,16,000.00 | | 19,440.00 | | 19,440.00 | | 2,160.00 | 41,040.00 |

Tax Amount (in words) : **INR Forty One Thousand Forty Only**

Company's PAN : **AAECA3151B**

Company's Bank Details
 Bank Name : **Axis Bank Ltd**
 A/C No. : **91802005295688**
 Branch & IFS Code : **KANKURGOAC01 & UTIB0000017**
 for Alliance Broadband Services Pvt. Ltd. (Kerala)

J. Sankar
 Authorised Signatory

Approved for payment
[Signature]
 18/09/2020

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|--------------------------------------|----------------------------|--|
| ALLIANCE Alliance Broadband Services Pvt. Ltd. (Kerala) 54/3104, Subhash Chandra Bose Road, Kadavanthra, Ernakulam, Kerala-682020 GSTIN/UIN: 32AAECA3151B1ZJ State Name : Kerala, Code : 32 CIN: U72900WB2003PTC095621 E-Mail : corp.bill@alliancebroadband.co.in | Invoice No. 3220040007 | Dated 2-Apr-2020 | |
| | Delivery Note | Mode/Terms of Payment | |
| Buyer M/s. Mar Athanasios College for Advanced Studies Customer Code : Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code : 32 | Supplier's Ref. 3220040007 | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| | Terms of Delivery | | |

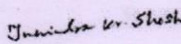
| Sl No | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|----------|------|-----|---------------|
| 1 | Corporate Bandwidth (Unregister) <i>Corporate_45Mb 1:1</i> <i>4th April 2020 to 1st October 2020</i> | 998422 | | | | 2,16,000.00 |
| 2 | OUTPUT CENTRAL GST | | | 9 % | | 19,440.00 |
| 3 | OUTPUT STATE GST | | | 9 % | | 19,440.00 |
| 4 | FLOOD CESS | | | 1 % | | 2,160.00 |
| Total | | | | | | ₹ 2,57,040.00 |

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

INR Two Lakh Fifty Seven Thousand Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|------------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 998422 | 2,16,000.00 | 9% | 19,440.00 | 9% | 19,440.00 | 1% | 2,160.00 | 41,040.00 |
| Total | | | 19,440.00 | | 19,440.00 | | 2,160.00 | 41,040.00 |

Tax Amount (in words) : **INR Forty One Thousand Forty Only**

| | |
|-----------------------------------|---|
| Company's PAN : AAECA3151B | for Alliance Broadband Services Pvt. Ltd. (Kerala)  Authorised Signatory |
|-----------------------------------|---|

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ALLIANCE Alliance Broadband Services Pvt. Ltd. (Kerala)
 54/3104, Subhash Chandra Bose Road,
 Kadavanthra, Ernakulam, Kerala-682020
 GSTIN/UIN: 32AAECA3151B1ZJ
 State Name : Kerala, Code : 32
 CIN: U72900WB2003PTC095621
 E-Mail : corp.bill@alliancebroadband.co.in

Buyer
 M/s. Mar Athanasios College for Advanced Studies
 Customer Code :
 Tiruvalla, Kerala, India, 689101
 State Name : Kerala, Code : 32

Invoice No. **3219090005** Dated **17-Sep-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **3219090005** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|------|-----|---------------|
| 1 | Corporate Bandwidth 45Mb 1:1 Period: 04.10.2019 to 03.04.2020 | 998422 | | | | 2,16,000.00 |
| 2 | OUTPUT CENTRAL GST | | | 9 % | | 19,440.00 |
| 3 | OUTPUT STATE GST | | | 9 % | | 19,440.00 |
| 4 | FLOOD CESS | | | 1 % | | 2,160.00 |
| Total | | | | | | ₹ 2,57,040.00 |

Amount Chargeable (in words) **INR Two Lakh Fifty Seven Thousand Forty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|------------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 998422 | 2,16,000.00 | 9% | 19,440.00 | 9% | 19,440.00 | 1% | 2,160.00 | 41,040.00 |
| Total | | | 19,440.00 | | 19,440.00 | | 2,160.00 | 41,040.00 |

Tax Amount (in words) : **INR Forty One Thousand Forty Only**

Company's PAN : **AAECA3151B**

Company's Bank Details
 Bank Name : Axis Bank Ltd
 A/c No. : 918020052956885
 Branch & IES Code : KANKURGACHI & UTIB0000017
 for Alliance Broadband Services Pvt. Ltd. (Kerala)



This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ALLIANCE Alliance Broadband Services Pvt. Ltd. (Kerala)
 54/3104, Subhash Chandra Bose Road,
 Kadavanthra, Emakulam, Kerala-682020
 GSTIN/UIN: 32AAECA3151B1ZJ
 State Name : Kerala, Code : 32
 CIN: U72900WB2003PTC095621
 E-Mail : corp.bill@alliancebroadband.co.in

Buyer
M/s. Mar Athanasios College for Advanced Studies
Customer Code :
 Tiruvalla, Kerala, India, 689101
 State Name : Kerala, Code : 32

| | |
|--------------------------------------|-----------------------------|
| Invoice No. 3219030003 | Dated 15-Mar-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. 3219030003 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|---------|----------|------|-----|---------------|
| 1 | Corporate Bandwidth 45MB 1:1 PERIOD:4.04.2019 TO 03.10.2019 | 998422 | | | | 2,16,000.00 |
| 2 | Central GST | | | 9 % | | 19,440.00 |
| 3 | State GST | | | 9 % | | 19,440.00 |
| Total | | | | | | ₹ 2,54,880.00 |

Amount Chargeable (in words) **INR Two Lakh Fifty Four Thousand Eight Hundred Eighty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998422 | 2,16,000.00 | 9% | 19,440.00 | 9% | 19,440.00 | 38,880.00 |
| Total | | | 19,440.00 | | 19,440.00 | 38,880.00 |

Tax Amount (in words) : **INR Thirty Eight Thousand Eight Hundred Eighty Only**

| | |
|-----------------------------------|---|
| Company's PAN : AAECA3151B | Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 919020052956885 Branch & IFS Code : KANKURSGACHI & UTIB0000017 for Alliance Broadband Services Pvt. Ltd. (Kerala) |
|-----------------------------------|---|

Jayaram V. Sreed
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--------------------------------------|----------------------------|
|  <p>Alliance Broadband Services Pvt. Ltd. (Kerala) 54/3104, Subhash Chandra Bose Road, Kadavanthra, Emakulam, Kerala-682020 GSTIN/UIN: 32AAECA3151B1ZJ State Name : Kerala, Code : 32 CIN: U72900WB2003PTC095621 E-Mail : corp.bill@alliancebroadband.co.in</p> | Invoice No. 3218090006 | Dated 5-Sep-2018 |
| | Delivery Note | Mode/Terms of Payment |
| <p>Buyer M/s. Mar Athanasios College for Advanced Studies Customer Code : Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code : 32</p> | Supplier's Ref. 3218090006 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|------|-----|----------------------|
| 1 | Corporate Bandwidth Corporate_45Mb 1:1 Period: 4th Oct'18 to 3rd April'19 | 998422 | | | | 2,16,000.00 |
| 2 | Central GST | | | 9 % | | 19,440.00 |
| 3 | State GST | | | 9 % | | 19,440.00 |
| Total | | | | | | ₹ 2,54,880.00 |

Amount Chargeable (in words) **INR Two Lakh Fifty Four Thousand Eight Hundred Eighty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998422 | 2,16,000.00 | 9% | 19,440.00 | 9% | 19,440.00 | 38,880.00 |
| Total | | | 19,440.00 | | 19,440.00 | 38,880.00 |

Tax Amount (in words) : **INR Thirty Eight Thousand Eight Hundred Eighty Only**

| | |
|-----------------------------------|---|
| Company's PAN : AAECA3151B | <p>Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 91802002956685 Branch & IFS Code : KANKURGACHI & UTIB0000017 for Alliance Broadband Services Pvt. Ltd. (Kerala)</p> <p style="text-align: right;"><i>Smukh...</i> Authorized Signatory</p> |
|-----------------------------------|---|

This is a Computer Generated Invoice



ALLIANCE BROADBAND SERVICES PVT. LTD.

ISO 9001:2008
CIN : U72900WB2003PTC095621

Date: 21.03.2018

To
System Admin
Macfast
Triruvalla, Kerala - 689101

Subject: Quotation for Internet Leased Line Connectivity.

Dear Sir,

We are pleased to place the quotation as per the below descriptions:

| Sl. No. | Product Type | Location | Bandwidth (Mbps) | One Time Installation Charges (OTC) | Annual Recurring Charges (ARC) |
|---------|--------------|---------------------------------|------------------|-------------------------------------|--------------------------------|
| 1. | ILL | Thiruvalla Kerala- 689101 | 45 | 25,000.00 | 4,32000.00 |

Terms & Conditions:

- Prices are excluding taxes.
- Payment terms: Half Yearly advance
- Discount 5% on half yearly payment
- Contract Period: 1 Year
- Delivery Timelines: 7 Working Days
- SLA: 99.9%
- Last mile and cross connect will ring structure
- The order is to be placed on: Alliance Broadband Services Pvt. Ltd.

Thanking You
For Alliance Broadband Services Pvt. Ltd.



Service Delivery executive
M: +91-9831158347
E: parag.bliss@alliancebroadband.co.in

Regd. Office : 53A, Dr. Lalmohan Bhattecharyya Road, 2nd Floor, Kolkata - 700 014, India
City Office : P-31, Nani Gopal Roy Chowdhury Avenue (C.I.T. Road), 2nd Floor, Kolkata - 700 014, India
Phone : +91 33 7100 2000, Fax : +91 33 7100 2020
E-mail : abspi@alliancebroadband.co.in
Website : www.alliancebroadband.co.in



Dear Sir/Madam

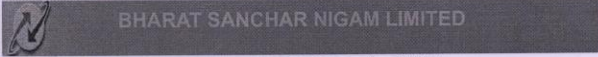
Greetings from Reliance Jio;

Jio College Wifi facility with SAP ID **I-KL-TVLL-WIF-0003** have been working at MACFAST Thiruvalla from 2017 December onwards. There are 14 Access Points working at College Campus with Backhaul capacity of 98 Mbps Bandwidth. WiFi Access Point supports 802.11n(WiFi 4) standard and supports both 2.4 GHz and 5 GHz frequency bands.

Jio College Wifi facility will provide continuous and uninterrupted internet connectivity to students and faculty members, on Jio network. These facilities are also available to students beyond college hours for preparation of seminars & projects and research-orientated work. The entire campus is Wi-Fi enabled and students can access the internet on their laptops round the clock.

| Site Name | SAPID | Total AP | L2 Devices | Backhaul | UBR CAPACITY |
|---|--------------------|----------|------------|----------|--------------|
| Mar Athanasius College for Advanced Studies, Thiruvalla | I-KL-TVLL-WIF-0003 | 14 | 4 | UBR | 98Mbps |

| SSID | AP Group Name | Concatenate |
|-----------------------|----------------------|---|
| JioNet@Mar_Athanasius | KL-TVLL-CMA-MAA-01-1 | JioNet@Mar_AthanasiusKL-TVLL-CMA-MAA-01-1 |



Supplier's Address : BSNL, Kerala Circle Office, Png Junction, Vasa Street Post, Thiruvananthapuram-695033, Kerala
 Name & Communication Address of the Customer : Leased Circuit Bill / Tax Invoice*
M/S MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES
MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES
MACFAST
TRUVALLA
689645
India
 Customer GSTIN : 32AABC8576G520
 Legacy Circuit Id 469800159184998

Customer ID 7000059237
 Account Number 7000157822
 Invoice Number NDCKL0000039806
 Invoice Date 01/06/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000128379
 Due Date 23/06/2018
 Reverse Charge Applicability : No

| Account Summary | | | | | |
|------------------|--------------|-------------|-----------------|-----------------|---|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| 48988.40 | 0.00 | 0.00 | 11925.44 | 60913.84 | 60914.00 <small>(Rounded Up)</small> |

Amount In Words : Sixty Thousand Nine Hundred Fourteen Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://sg.nic.bsnl.co.in/portal>

| Summary of Current Charges | | Amount (Rs.) |
|----------------------------|--|-----------------|
| Recurring Charges | | 10106.30 |
| One Time Charges | | 0.00 |
| Usage Charges | | 0.00 |
| Discount | | 0.00 |
| Tax | | 1819.14 |
| Total Charges | | 11925.44 |

Product: Internet Circuit
 Plan: Internet Circuit
 Period: 18/05/18 to 31/03/19
 Qty: 1
 Rate: NA
 Charges: 0.00
 Total Charges (Rs.): 10106.30

| Tax Details | | | |
|-------------|----------|--------|---------------|
| Description | Tax Rate | Amount | Taxable Value |
| CGST | 9.00% | 909.57 | 10106.30 |
| SGST/UTGST | 9.00% | 909.57 | 10106.30 |

Dear Customer! Please dial toll free 1800-425-1817 (24 hours) for any complaint regarding leased circuit.

Accounts Officer (TR)
 Please pay current bill amount only, if the previous bill amount has already been paid.

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

PAN Number
AABC8576G

CIN:
074899DL2000GO107739

X Original for recipient / Duplicate for Supplier

E & O

Counter Foil

| | | |
|--|---------------------------------|-------------------------------|
| Invoice No.: NDCKL0000039806 | BHARAT SANCHAR NIGAM LTD | Account No.: 7000157822 |
| Invoice Date: 01/06/2018 | | LeasedCircuit Id.: 1000128379 |
| Due Date: 23/06/2018 | | Amount Due: 60914.00 |
| 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: [] [] [] [] [] [] 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: [] [] [] [] Signature: _____ Card Holder's Name: _____ | | |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Round up) in favour of AO (Cash), BSNL, PATHANAMTHITTA. | | |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only. | | |



BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Thiruvalla, Kerala - 689101

Account Number 9038563731 Bill Number SDCKL0013201688 Bill Date 06/08/2018 Payment Due Date 29/08/2018

Name & Address of the Customer:
DIRECTOR DIRECTOR
MACFAST COLLEGE
THUKALASSERY
THIRUVALLA
THIRUVALLA
PATHANAMTHITTA KL
689101

| Phone Number/Service ID | Monthly Charges | Usage Charges | One Time Charges | Discounts |
|---------------------------|-----------------|---------------|------------------|-----------|
| 04692638421 | 0.00 | 0.00 | 600.00 | -600.00 |
| macfast2622270@krikotmale | 16,875.00 | 0.00 | 250.00 | -250.00 |

Phone Number/Service ID | 04692638421
Installation Address:
MACFAST COLLEGE, THUKALASSERY, THOLASSERY, THIRUVALLA, PATHANAMTHITTA, Kerala - 689101

Bill Plan: 702777 / LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

| One Time Charges | | Date | Amount(Rs.) |
|---------------------------------------|--|------------|-------------|
| Description - SAC/HSN Code | | | |
| LL - Installation Charge - Urban-9984 | | 28/07/2018 | 600.00 |
| Total | | | 600.00 |

| Discounts | | Start Date | End Date | Amount(Rs.) |
|---|--|------------|----------|-------------|
| Description - SAC/HSN Code | | | | |
| LL - 100% off on Installation Charge-9984 | | | | -600.00 |
| Total | | | | -600.00 |

Phone Number/Service ID | macfast2622270@krikotmale
Installation Address:
MACFAST COLLEGE, THUKALASSERY, THOLASSERY, THIRUVALLA, PATHANAMTHITTA, Kerala - 689101

Bill Plan: 704036 / VPNoBB 10Mbps For NMEICT

| Monthly Charges | | Start Date | End Date | Amount(Rs.) |
|-------------------------------|--|------------|------------|-------------|
| Description - SAC/HSN Code | | | | |
| BB - Fixed Annual Charge-9984 | | 31/07/2018 | 30/07/2019 | 16,875.00 |
| Total | | | | 16,875.00 |

| One Time Charges | | Date | Amount(Rs.) |
|--|--|------------|-------------|
| Description - SAC/HSN Code | | | |
| Installation Charges for Modem Owned by Customer | | 31/07/2018 | 250.00 |
| Total | | | 250.00 |

| Discounts | | Start Date | End Date | Amount(Rs.) |
|--|--|------------|----------|-------------|
| Description - SAC/HSN Code | | | | |
| BB - 100% Discount on Broad Band Installation Charges-9984 | | | | -250.00 |
| Total | | | | -250.00 |