



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 37AABCR7176C1ZC
PAN : AABCR7176C

RailTel Corporation of India Limited
 Guntur Railway station, DRM Office,
 Railway MicroWave Station, Pattabipuram,
 Guntur, Andhra Pradesh

Support Center
 CUBE Consortium, No. 8, Plot No. 8-7-113/2
 R R Nagar, Old Bowenpally
 Secunderabad-500011
 Toll free Tel No : 18001039139
 e-mail id : support.ap@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : ap.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
SRYN Cable Network - Bhimavaram

Billing Details

Bhimavaram institute of engineering and technology
 Bhimavaram institute of engineering and technology BIET
 Pennada Pennada West Godavari Bhimavaram Andhra Pradesh
 534243
GSTIN :
Username : ap.biet.collage
Subscriberid: 45719
Package : SME100Mbps Unlimited

Invoice No. : RWAP05/22/008946
Invoice Date : 13/05/2022
Reference : 1611974

Billing Period of Invoice : 13/05/2022 - 12/06/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME100Mbps Unlimited	998422	10,999.00	9.00 %	989.91	9.00 %	989.91	0.00 %	0.00
Total		10,999.00		989.91		989.91		0.00

Total Invoice Value 12,978.82

Total Invoice Value in words Twelve Thousand Nine Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
 This is an electronically produced document and does not require any signature.

D. S. R. Reddy
IQAC
Bhimavaram Institute of Engg. & Tech
Pennada, Bhimavaram-534 243,

K. Srinivas
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY



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Pennada Pennada West Godavari Bhimavaram Andhra Pradesh
534243
GSTIN :
Username : ap.biet.collage
Subscriberid: 45719
Package : SME100Mbps Unlimited

Invoice No. : RWAP03/22/008231
Invoice Date : 12/03/2022
Reference : 1469604

Billing Period of Invoice : 12/03/2022 - 11/04/2022

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - SME100Mbps Unlimited	998422	10,999.00	9.00 % 989.91	9.00 % 989.91	0.00 % 0.00
Total		10,999.00	989.91	989.91	0.00

Total Invoice Value 12,978.82

Total Invoice Value in words Twelve Thousand Nine Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

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D. S. S. S.

Bhimavaram Institute of Engg. & Tech
Pennada, Bhimavaram-534 243.

Prasanna
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Bharat Sanchar Nigam Limited

Customer ID: 4014627975

Parent Account No: 9028476004

Summary No: 826211593

Summary Date: 08/03/2022

Summary Period

01/02/2022 To 28/02/2022

Amount in Words: Eighty Thousand Three Hundred and Fifty Five Only

Mrs. SWARNABHARATHI EDUCATIONAL TRUST .
SWAMY GNANANANDA ASH
RAMAM RAOD
PENNADA
BHIMAVARAM, WEST GODAVARI DISTRICT
AP
534243

CUSTOMER TYPE

Zonal ESTAP Corp

AMOUNT PAYABLE

₹ 80355.00

DUE DATE

21/03/2022

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 705.12 (-)	₹ 706.00 (+)	₹ 0.00 (+)	₹ 80,355.64 (=)	₹ 80,354.76 (=)	₹ 80355.00 (=)

SUMMARY CHARGES

Current Charges	Amount
Monthly Charges	68,098.00
One Time Charges	0.00
Usage Charges	0.00
ES Discounts	0.00
Discounts	0.00
CGST	6,128.82
SGST/UTGST	6,128.82
IGST	0.00
KCESS	0.00
Total Charges (Rs.)	80,355.64

Deposit Rebate/Deposit Interest/Refund at child, ES Adjustments for child delinking and ES Adjustments for negative o/s at child.

No. of Child Accounts 2

BSNL REWARDS

LOVE JEANS?

SHOPCLUES

DISCOUNT COUPON OFFERS UPTO **80% OFF** ON JEANS!

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197x1x-AABC5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the rates mentioned in the certificate issued by Income Tax Department

Missed the offer?
Here's another chance to avail it.

Get **90%***

*discount on First Month Charges of FTTH installation

HURRY!
Offer valid till 30/ April 2022

Bharat Fibre

Accounts Officer (TR)

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

BSNL REWARDS

SAVE UPTO **32% ON WOMEN'S APPAREL**

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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit

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

Please Charge Rs. _____ Signature _____

Invoice No	826211593
Invoice Date	08/03/2022
Account No	9028476004
Customer Type	Zonal ESTAP Corp
Due Date	21/03/2022
Amount Payable	₹ 80355.00

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

For Bank use only



Bharat Sanchar Nigam Limited

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Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



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

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- 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

BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile free of cost, SMS "BILL" to 53733 and for current usage amount SMS "AMT" to 53733
- Logon 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
- Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department

Supplier's Address:

GST Registration Number: 37AABCB5576G3ZI

PAN Number: AABCB5576G

HSN/SAC Code: 998412

CIN:U74899DL2000GOI107739

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Bharat Fibre

Handwritten: D. Srinivas, Bhimavaram Institute of Engg. & Tech, Bhimavaram 534 243.

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9940 62345

aha

Handwritten: (Srinivas)



Bharat Sanchar Nigam Limited

Parent Account No: 9028476004 Summary No: 826211593

Summary Date: 08/03/2022

Summary Period

01/02/2022 To 28/02/2022

Payment Details

Description	Transaction Date	Amount
Bill Desk Payment	14/02/2022	706.00
Child Level Payments		0.00
Total		706.00

Child Account GSTIN Wise Summary Of Taxes

S No.	State	BSNL GST IN No.	Customer GST IN No.	SGST/UTGST	CGST	IGST	KCESS	Total GST
1	AP	37AABCB5576G3ZI	NA	6,128.82	6,128.82	0.00	0.00	12,257.64
Total				6128.82	6128.82	0.00	0	12257.64

Child Account Wise Summary of Charges

SL No.	Phone Number	PreBal	Payment	Adjs.	RC	NRC+L.fee	Usg Chgs	Discount + Credits	CGST	SGST/UTGST	IGST	KCESS	Total(Rs.)
1	08816230188	470.82	-470.82	0.00	399.00	0.00	0.00	0.00	35.91	35.91	0.00	0.00	470.82
2	08816236877	234.82	-234.82	0.00	67699.00	0.00	0.00	0.00	6092.91	6092.91	0.00	0.00	79884.82
Total		705.64	-705.64	0.00	68098.00	0.00	0.00	0.00	6128.82	6128.82	0.00	0	80355.64

D. Subbar

FOR
Bhimavaram Institute of Engg. & Tech
Pennada, Bhimavaram-534 243.

K. Srinivas
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY



Bharat Sanchar Nigam Limited

Parent Account No: 9028476004

Summary No: 826211593

Summary Date: 08/03/2022

Summary Period

01/02/2022 To 28/02/2022

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Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
SDCAP0022858712	M/s. SWARNA BHARATHI EDUCATIONAL TRUST	9028391305	37AABC5576G3ZI	999

Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST	01/02/2022 to 28/02/2022	35.91
CDR CGST	01/02/2022 to 28/02/2022	35.91
Total		71.82

Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
id8816230188_scdrid	399.00	0.00	0.00	0.00	399.00
Total	399.00	0.00	0.00	0.00	399.00

Grand Total [Account Level Charges +Subscription Level Charges] 470.82

[Signature]
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Bharat Sanchar Nigam Limited

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Parent Account No: 9028476004

Summary No: 826211593

Summary Date: 08/03/2022

Summary Period

01/02/2022 To 28/02/2022

Child Invoice No.	Account Name	Child Account No.	BSNL GSTIN	Customer GSTIN
SDCAP0022859877	Mrs. SWARNABHARATHI EDUCATIONAL TRUST .	9028404531	37AABCB5576G3ZI	999

Account Level Charges

Description	Period	Amount(Rs.)
CDR SGST/UTGST	01/02/2022 to 28/02/2022	6,092.91
CDR CGST	01/02/2022 to 28/02/2022	6,092.91
Total		12,185.82

Subscription Charges

Phone Number	RC	NRC	Usage Charges	Discounts	Total(Rs.)
08816236877	199.00	0.00	0.00	0.00	199.00
vpn_biet	67,500.00	0.00	0.00	0.00	67,500.00
Total	67,699.00	0.00	0.00	0.00	67,699.00
Grand Total [Account Level Charges +Subscription Level Charges]					79,884.82

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BSNL REWARDS

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