No.1, V.G.R Gardens, V.G.R Nagar Pandur, Thiruvallur 631203 www.icoe.in

Recognized by NCTE / Affiliated to the TamilNadu Teachers Education University Re-Accredited by NAAC College Code - 12306

### **Key Indicator – 4.3 ICT Infrastructure**

Metric No. 4.3.3 – Internet bandwidth available in the Institution



Receipt for connection indicating bandwidth

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



# Bharat Sanchar Nigam Limited

**Tax Invoice** 

INDHIRA COLLEGEOF EDUCATON

01 PANDUR V,G,R,NAGAR VGR GARDEN THIRUVALLUR TAMILNADU 631203

# TELEPHONE NUMBER **04427650169**

**GSTIN** 

Account No : 9032813902 Invoice No: SDCTN0073437003

Invoice Date: 03/05/2023 Fixed Charged Period

#### 01/04/2023 to 30/04/2023

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond t<mark>hat</mark> Upto 4Mbps / Voice unlimited

#### **AMOUNT PAYABLE**

₹ 1768.00

**PAY NOW** 

## **DUE DATE** 19/05/2023

24x7 Toll Free Helpline 1800 4444

#### Account Summary

Deposit Amount: 3,341.00

PR	EVIOUS BALANCE முந்தைய பாக்கி	
₹	1 768 15	'

PAYMENT RECEIVED செலுத்திய தொகை ₹ 1,769.00

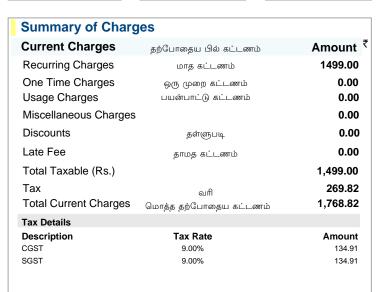
ADJUSTMENTS சரிக்கட்டப்பட்டவை ₹ 0.00 CURRENT CHARGES தற்போதைய பில் கட்டணம் ₹ 1,768.82

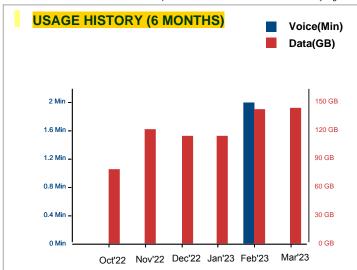
(+)

(=) ТОТАL DUE செலுத்தவேண்டிய தொகை 1,767.97 AMOUNT PAYABLE செலுத்தவேண்டிய தொகை ₹ 1768.00

Amount in Words: Rupees One Thousand Seven Hundred and Sixty Eight Only

(=)





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



Scan 'QR' Code to make Online Portal Payment.

C ARUL
Accounts Officer (TR)
For Billing related issues

044-23723950





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.

*			~		
			- PAYMENT SLIP -	Invoice No	SDCTN0073437003
BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice Date	03/05/2023
		Cash	Cheque/DD Credit/Debit Card	Account No	9032813902
Cheque/DD No.	Dated	Bank _	Branch	Phone No	04427650169
Crieque/DD No Dated		Dank Dianoi		<b>Due Date</b>	19/05/2023
Please Charge Rs.	Signature _			Amount Payable	₹ 1768.00
Please make crossed Chequ	ue/DD/Pay Order for A	mount Payable (R	ounded Up) in favour of AO (Cash), BSNL, C	hennai Telephones.	For Bank use only



Account No: 9032813902 | Invoice No: SDCTN0073437003 | Invoice date: 03/05/2023



#### **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 Post Office on or before Due Date



Pay at any BSNL Retailer Outlet

Center (CSC's)

Pay at any BSNL Customer Service



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 :- Sangannagari Karunakar Reddy JTO , 044-27663500

Accounts Officer address: O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. 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:01 PANDUR, V, G, R, NAGAR VGR GARDEN,-,THIRUVALLUR,CHENNAI TELEPHONES,Tamil Nadu -631203

- GST Registration Number: 33AABCB5576G1ZS
- HSN/SAC Code: 998412

- PAN Number: AABCB5576G
- CIN:U74899DL2000GOI107739

हर वोट है जरूरी। मतदाता के रूप में आज ही पंजीकरण करवाएं। Every Vote matters.
Enroll yourself as a voter today!



Download Voter Helpline App Google Play











Account No: 9032813902| Invoice No: SDCTN0073437003 | Bill Date: 03/05/2023



# DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) CTOP UP Payment 18/05/2023 1,769.00 Total 1,769.00

#### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
co4427650169_sid 04427650169	1,499.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

#### Phone Number/Service ID | co4427650169\_sid

#### **Installation Address:**

01 PANDUR, V,G,R,NAGAR VGR GARDEN,-,THIRUVALLUR, CHENNAI TELEPHONES, Tamil Nadu -631203

#### Plan:

704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / 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	01/04/2023	30/04/2023	1,499.00
Total			1,499.00

#### **Usage Charges**

Data Broadband Day Usage	Units 169127429	Volume (GB) 161.29 GB	Gross Amt	Disc 0.00	Charges
BB Night Usage (2AM-8AM)	3563151	3.40 GB	0.00	0.00	0.00
Total	172690580	164.69 GB	0.00	0.00	0.00



