

CHENNAI TELEPHONES

O/o General Manager (F&B), Bharat Telephone Exchange, N.V. Rajah Saraj Street, Chennai - 600001.

16A, Tower II, Greaves Road, Chennai Tamilnadu-600006

Leased Circuit Bill / Tax Invoice

Name and Communication Address of the Customer
M/S B.S.ABDUR RAHMAN CRESCENT INSTITUTE OF SCIENCE AND TECH .
SEETHAKKATHI ESTATE GST ROAD VANDALUR GST ROAD,VANDALUR
VANDALUR,CHENNAI , CHENNAI TELEPHONES,IN, PINCODE = 600048

Customer ID: **7000285147**
 Account Number: **7000285287**
 Invoice Date: **31-03-2022**
 Invoice Number: **NDCTN2100065068**
 Customer Type: **LEASED CIRCUIT**
 Leased Circuit Id: **1000218542**
 Due date: **22-04-2022**
 Reverse Charge Applicability: No

Customer GSTN No: **33AABTB5026G1Z8**

Deposit **0.00**

Legacy Circuit Id:

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
531000.00	531000.00	0.00	392350.00	392350.00	392350.00 (Rounded Up)

Amount in Words: Rupees Three lakh Ninety Two Thousand Three Hundred Fifty Only

Dear Customer, Now you can make Bill Payments using NEFT / RTGS by using dedicated Virtual Account Number for your Circuit. Please visit BSNL Instapay Portal / register for availing this service.
 Team BSNL <https://portal2.bsnl.in/instapay>

Lead A / Bill to Address:-
 SEETHAKKATHI ESTATE GST ROAD VANDALUR
 IN CHN-CHENNAI, PINCODE = 600117

Lead B Address:-
 N I C. RAJAH BHAVAN BESANT NAGAR ADYAR
 IN CHN,CHENNAI, PINCODE = 600090

Circuit Type: P2P-LOCAL

BandWidth 1 GBPS

Recurring Charges

Product	From	To	Amount
CircuitRent	01-04-2021	31-03-2022	332500.00
Total			332500.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges:	332500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	59850.00
Total Charges	392350.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	29925.00	332500.00
SGST/UTGST	9.00%	29925.00	332500.00

PAN NUMBER : AABC85576G

CIN : U74899DL2000GOI107739

GST REGISTRATION No. 33AABC85576G1Z8

Recurring / Non Recurring / R&D / Project

Director / Data Centre

We hereby authorise you to make payment through NEFT / RTGS in the following BSNL Bank A/c.

Bank Name & Address : UNION BANK OF INDIA 141A PURASAWALKKAM HIGH ROAD, KELLYSCHENNAI -600 010,

Bank IFSC Code :UBIN0543683

ECS Mandate

Bank Account No :436801110050003

Account Holder Name : BSNL CHENNAI TELEPHONES LONG DISTANCE

Note : While making payment through RTGS/NEFT the details of Invoice / Demand Note / Circuit No / Amount / TDS / UTR No may be mailed to "jaoslrd@gmail.com,bsnlaob@gmail.com"

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

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.

Original for recipient / Duplicate for Supplier

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Invoice No. NDCTN2100065068	BHARAT SANCHAR NIGAM LTD	Account No. 7000285287
Invoice Date: 31-03-2022		Leased Circuit ID: 1000218542
Due Date: 22-04-2022		Amount Due 392350.00
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="text"/> / <input type="text"/> / <input type="text"/> 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="text"/> / <input type="text"/> / <input type="text"/> Signature _____ Card Holder's Name _____		
Please Make Crossed Cheque/DD/Pay order for Amount Payable (Round up) in favour of AO(CASH), BSNL, CHENNAI		
Note: Post Offices/ Banks to accept Bills against Account Number on or before Due Date only		



*This is system generated invoice and dose not require signature

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RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Tamilnadu :- RailTel Corporation of India Limited, No.275e, 4th Floor, EVR Periyar High Road, Office Chief Administr

CUSTOMER BILL TO	
Customer Name: B.S. Abdur Rahman Crescent Institute of Science and Technology	
Address: Seethakathi Estate, G.S.T. Road, Vasuakki 600048 Chennai, Tamil Nadu	
CUSTOMER Supply Address :	
State Code :33 and State :Tamilnadu	

Invoice No. :	2133117680
Invoice Date :	18/02/2022
Payment Terms :	IMMEDIATE
Customer PO No.:	05DCG202122/raacet
ERP Sales Order No.:	4100008297
Billing Cycle :	One Time
Billing Period :	18-02-2022 To 18-02-2022

Customer Details	
Customer PAN No.:	AAATR8026G
Customer TAN No.:	CHTR67285F
Customer GSTIN/TIN No.:	33AATR8026G1Z8

RailTel Details	
Bank Name: Union Bank of India	IFSC Code : UBIN0532738
Bank Account No.:	327301010173007
GSTIN : 33AABCR7176C1ZK	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UDM	Unit Rate	Billing Amount
1	One Time Charges	908422	Crescent Engineering College, Vandalur	RA	579667	2022-02-18 00:00:00	1	UNIT	10000	10000

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: 493f92790a8c6ebf3362c0ec5c9788fcf4af31ed87bedab48a6c8494b58f2097

Gross Value:	100000
CGST @9.0%	9000
SGST @9.0%	9000
Total Invoice Amount:	118000



T.R. Kirubhanandan
T. R. KIRUBHANANDAN
Asst. General Manager
RailTel Corporation of India Ltd.
Egmore, Chennai - 600 004

Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084
CIN-U74900DL2014G01270322

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RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Tamilnadu :- RailTel Corporation of India Limited, No.275e, 4th Floor, EVR Periyar High Road, Office Chief Administr

CUSTOMER BILL TO	
Customer Name: S.S. Abhir Bahman Crescent Institute of Science and Technology	
Address: (Seethakathi) Estate, G.S.T. Road, Vandalur 600648 Chennai Tamil Nadu	
CUSTOMER Supply Address :	
State Code (ST) and State : Tamilnadu	

Invoice No. :	2133117681
Invoice Date :	18/02/2022
Payment Terms :	IMMEDIATE
Customer PO No.:	63DGG0201-2018acraa
ERP Sales Order No.:	410008297
Billing Cycle :	Quarterly
Billing Period :	18-02-2022 To 17-05-2022

Customer Details	
Customer PAN No. :	AABTB9824G
Customer TAN No. :	CHH07785F
Customer GSTIN/UIN No.:	33AABTB9824G1Z8

RailTel Details	
Bank Name:- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	32730101073907
GSTIN : 33AABCR7196C1ZK	PAN: AABCR7196C

S.No	Goods/Service	HSN/SAC	Location From	Location To	Circuit ID	DOC	Quantity	DOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1-1) - 1 Gbps	999422	Crescent Engineering College, Vandalur	NA	579807	2022-02-18 00:00:00	1	UNT	452315.07	452315.07

Gross Value:	452315.07
CGST @9.0%:	40708.36
SGST @9.0%:	40708.36
Total Invoice Amount:	533731.79

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: d397b88394066fb0386a55a9272fefe13d6ab910bda3c88f00dade20da4ae1e9



T.R. Kirubhanandan
T. R. KIRUBHANANDAN
Asst. General Manager
RailTel Corporation of India Ltd.
Egmore, Chennai - 600 008

Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084
CIN-U74900DL2014G01270322

Bommakanti
 Date: 2022-01-04
 09:38:05 IST
 Reason: Authorization



RailTel Corporation of India Limited
 (A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Tamilnadu :- RailTel Corporation of India Limited, No.275e, 4th Floor, EVR Periyar High Road, Office Chief Adminstr

CUSTOMER BILL TO
Customer Name: B.S. Abhir Baharan Crescent Institute of Science and Technology
Address: (Seelankatti Estate, O.S.T. Road, Vandalur 600048 Chennai Tamil Nadu)
CUSTOMER Supply Address :
State Code :33 and State :Tamilnadu

Invoice No. :	213313817
Invoice Date :	01/01/2022
Payment Terms :	IMMEDIATE
Customer PO No.:	DC/2019-20/Invoice/19
ERP Sales Order No.:	409003354
Billing Cycle :	Quarterly
Billing Period :	01-01-2022 To 31-01-2022

Customer Details	
Customer PAN No. :	AABTR5026G
Customer TAN No. :	CHE80728F
Customer GSTIN/UIN No.:	33AABTR5026G1Z8

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBI0053738
Bank Account No.	32790101037807
GSTIN : 33AABCR716C1ZK	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) -225 Mbps	998022	Crescent Institute of Science & Technology, Vandalur, Chennai	NA	SC024	2020-02-01 00:00:00	1	UNT	63950.23	63950.23

Gross Value:	63950.75
CGST @9.0%	5755.57
SGST @9.0%	5755.57
Total Invoice Amount:	75461.89

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: d83630c34c57302f5db7e16b8094e01cae50ca9e9c08d2367b91bca55a561a46



(Signature)
I. R. KIRUBHANANDAN
 Asst. General Manager
 RailTel Corporation of India Ltd.
 Egmore, Chennai - 600 008.

Note: This is system generated invoice does not does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
 Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084
 CIN-U74900DL2014GOI270322

Ravi Kumar
Bommakanti
Digitally signed by Ravi Kumar Bommakanti
Date: 2021.10.05
10:08:01 IST
Reason: Authorization
Location:



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

Tamilnadu :- RailTel Corporation of India Limited, No.275e, 4th Floor, EVR Periyar High Road, Office Chief Adminstr

CUSTOMER BILL TO	
Customer Name: B.S. Abdur Rahman Crescent Institute of Science and Technology Address :Sethakathi Estate, G.S.T. Road, Vandalur 600048 Chennai Tamil Nadu	
CUSTOMER Supply Address :	
State Code (3) and State (Tamilnadu)	

Invoice No. :	213310026
Invoice Date :	30/09/2021
Payment Terms :	IMMEDIATE
Customer PO No.:	DC2019-207Innocon010
ERP Sales Order No.:	+100003594
Billing Cycle :	Quarterly
Billing Period :	01-10-2021 To 31-12-2021

Customer Details	
Customer PAN No. :	AABTR5026G
Customer TAN No. :	CEEB0728F
Customer GSTIN/UN No.:	33AABTR5026G1Z8

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN632738
Bank Account No.	327301910370097
GSTIN : 33AABCR719C1ZE	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1-1)-225 Mbps	998422	Crescent Institute of Science & Technology, Vandalur, Chennai	NA	32024	2020-02-01 00:00:00	1	UNT	189789.33	189789.33

Gross Value:	189789.33
CGST@9.0%	17081.04
SGST@9.0%	17081.04
Total Invoice Amount:	223951.41

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN Number: cbde73f8c4443d33aa04bafa97f9bff84a4b8c34c0db975f96a94ea17b3f13ee



T.R. Kirubhanandan
T.R. KIRUBHANANDAN
Sr. Manager (Marketing)
RailTel Corporation of India Ltd.
Egmore, Chennai - 600 008

Note: This is system generated invoice does not require signature.

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023, T: +91 124 2714000, F: +91 124 4236084
CIN-U74900DL2014GOI270322



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Tamilnadu:- RailTel Corporation of India Limited, No.275e, 4th Floor, EVR Periyar High Road, Office Chief Administrative Office - Southern Railway Egmore-Chennai-600008

CUSTOMER BILL TO	
Customer Name: B.S. Abdur Rahman Crescent Institute of Science and Technology Address: Seethakathi Estate, Seethakathi Estate, C.S.T. Road, Vandalur, Chennai, Tamil Nadu, 600048	
CUSTOMER Supply Address	
State Code: 33 and State : Tamilnadu	

Invoice No.:	2033110019
Invoice Date:	01-JAN-2021
Payment Terms:	IMMEDIATE
Customer PO No.:	DC/2019-20/Internet/10
Service Type:	IBW
Sales Order No.:	4100003594
Billing Cycle:	Quarterly
Billing Period:	01-JAN-2021 TO 31-MAR-2021

Customer Details	
Customer PAN No.:	AABTB5026G
Customer TAN No.:	CHEB07285F
Customer GSTIN/UTIN No.:	33AABTB5026G1Z8

RailTel Details	
Bank Name: Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.:	327301010373007
GSTIN : 33AABCR7176C1ZK	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) -225 Mbps	998422	Crescent Institute of Science & Technology, Vandalur, Chennai	NA	520324	01-FEB-2020	1	MB	185663.47	185663.47

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	185663.47
CGST@9%	16709.71
SGST@9%	16709.71
Total Invoice Amount	219082.89

Amount in words: Two Lakh Nineteen Thousand Eighty-Two Only

Comments:

(Authorized Signatory)

Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 2236084
CIN-U64202DL2000GO1107905

बी. रवि कुमार / B. RAVI KUMAR
वित्त / वित्त / AG M / Finance
रेलवे कॉर्पोरेशन ऑफ इंडिया लिमिटेड
RailTel Corporation of India Limited
दक्षिण क्षेत्र / Southern Region
सिकंदराबाद / Secunderabad-500 071