



CHRIST THE KING ENGINEERING COLLEGE

Karamadai, Coimbatore - 641104

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


Ph: +91 91500 76729

Email: principal@ckec.ac.in

Web: www.ckec.ac.in

Bills for bandwidth of internet connection




Dr. M. JEYAKUMAR, M.E., Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.



Bharat Sanchar Nigam Limited

Account No : 9040786095 Invoice No: SDCTN0077585167

Invoice Date : 02/02/2024 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

TELEPHONE NUMBER

04254292530

GSTIN

DUE DATE

19/02/2024

AMOUNT PAYABLE

₹ 1768.00

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

CHRIST THE KING
ENGINEERING COLLEGE
158/3
ONNIP PALAYAM
KARAMADAI
COIMBATORE TN
641104

Account Summary

Deposit Amount: 1,499.00

PREVIOUS BALANCE முன்புள்ள பதவல்	PAYMENT RECEIVED பெறப்பட்ட பதவல்	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய செலவு	TOTAL DUE மொத்த செலவு	AMOUNT PAYABLE செலுத்தவேண்டிய பதவல்
₹ 1,768.08	(-) ₹ 1,769.00	(+) ₹ 0.00	(=) ₹ 1,768.82	(=) ₹ 1,767.90	(=) ₹ 1768.00

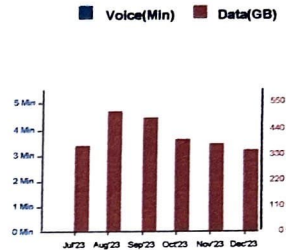
Amount in Words: Rupees One Thousand Seven Hundred and Sixty Eight Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1499.00
Tax	269.82
Total Current Charges	1,768.82

Tax Details	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

USAGE HISTORY (6 MONTHS)



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

VAIRAMANI G
Accounts Officer (TR)
For Billing related issues
9486103766

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

F.M.JEYAKUMAR, M.E., P.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE
Chikkarampalayam Village,
Coimbatore - 641 104.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.co.in> or BSNL app on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice No	SDCTN0077585167
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Invoice Date	02/02/2024
Please Charge Rs. _____ Signature _____				Account No	9040786095
				Phone No	04254292530
				Due Date	19/02/2024
				Amount Payable	₹ 1768.00



Bharat Sanchar Nigam Limited

Account No. 9040786095 | Invoice No. SDCTN0077585167 | Bill Date 02/02/2024

Aadhar Services available at

Aadhar Seva Kendra at BSNL Customer Service Centres

1. New Aadhar Enrollment
2. Biometric updates: Update or enrolled biometrics (fingerprints, iris & facial)
3. Demographic updates: Update or corrected name, gender, date of birth, address, mobile number or any combination of any combination of the above
4. Document updates: Submission of documents on proof of identity and address, in support of the name, gender, date of birth and address as entered

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount (Rs.)
Cheque Payment	18/01/2024	1,769.00
Total		1,789.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ch4254292530_sid	1,499.00	0.00	0.00	0.00
04254292530	0.00	0.00	0.00	0.00

Phone Number/Service ID | ch4254292530_sid

Installation Address:

155/G ONNIP PALAYAM, CHIKKAMPALAYAM, COIMBATORE, Tamil Nadu - 641104

Plan :

704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

800002/Bharat Fiber Hotstar - Bundled Pack

Monthly Charges

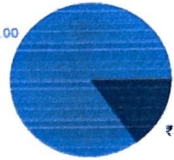
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2024	31/01/2024	1,499.00
Total			1,499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	376383557	358.95 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	10184571	9.71 GB	0.00	0.00	0.00
Total	386568128	368.66 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 1499.00



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

Dr. M. VEYARU MAR, M.P.E.P. PRINCIPAL
 CHRIST THE KING ENGINEERING COLLEGE
 Chikkampalayam Village,
 Karamadai, Mettupalayam Taluk,
 Coimbatore - 641 104.



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Hotstar

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ECHO

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Bharat fibre

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Bharat Sanchar Nigam Limited

Account No : 9040786095 Invoice No: SDCTN0078493374

Invoice Date : 02/03/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

CHRIST THE KING
ENGINEERING COLLEGE
1593
ONNIP PALAYAM
KARAMADAI
COIMBATORE TN
641104

TELEPHONE NUMBER
04254292530
GSTIN

AMOUNT PAYABLE
₹ 1769.00
PAY NOW

DUE DATE
18/03/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Tax Invoice

Account Summary Deposit Amount: 1,499.00

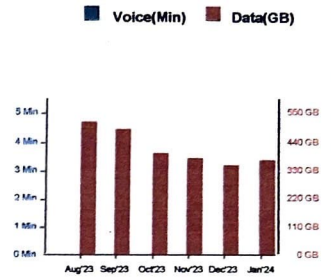
PREVIOUS BALANCE முந்தைய பக்கம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெல்லுதல்கள்	CURRENT CHARGES தற்போதைய (96) சட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை
₹ 1,767.90	₹ 1,768.00	₹ 0.00	₹ 1,768.82	₹ 1,768.72	₹ 1769.00

Amount in Words Rupees One Thousand Seven Hundred and Seven Nine Only

Summary of Charges

Current Charges	தற்போதைய (96) சட்டணம்	Amount	₹ 1499.00
Recurring Charges	மாத சட்டணம்		
One Time Charges	ஒரு முறை சட்டணம்		0.00
Usage Charges	பயன்பாட்டு சட்டணம்		0.00
Miscellaneous Charges			0.00
Discounts	தள்ளுபடி		0.00
Late Fee	தாமத சட்டணம்		0.00
Total Taxable (Rs.)			1,499.00
Tax	வரி		269.82
Total Current Charges	மொத்த தற்போதைய சட்டணம்		1,768.82

USAGE HISTORY (6 MONTHS)



Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

Dear Customer, Soft copy of this bill has been mailed to your ID christ3king@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT content on DISNEY+ HOTSTAR

CHICKKARAMPALAYAM COIMBATORE 641104

Scan 'QR' Code to make Online Portal Payment.

VAIRAMANI G
Accounts Officer (TR)
For Billing related issues
9486103786

M.JEYAKUMAR, M.E.Ph
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE
Chikkarampalayam Village,
Karamadai, Metturpalayam Taluk

Scan 'QR' Code to make UPI Payment.

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 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0078493374
Invoice Date	02/03/2024
Account No	9040786095
Phone No	04254292530
Due Date	18/03/2024
Amount Payable	₹ 1769.00



For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9041594634 Invoice No: SDCTN0080139915

Invoice Date : 03/05/2024 Fixed Charged Period

01/05/2024 to 31/05/2024

Tariff plan: Bharat Fiber - Yupp Bundle Add-on Pack

Postage Paid in Advance

Tax Invoice

CHRIST THE KING ENGINEERING COLLEGE

1583 ONNIP PALAYAM KARAMADAI COIMBATORE TN 641104

TELEPHONE NUMBER

04254292470

AMOUNT PAYABLE

₹ 2123.00

PAY NOW

DUE DATE

18/05/2024

24X7 Toll Free Helpline Call or WhatsApp to 1800 4444

Account Summary

PREVIOUS BALANCE

₹ 2,121.83

PAYMENT RECEIVED

₹ 2,122.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 2,122.82

TOTAL DUE

₹ 2,122.65

AMOUNT PAYABLE

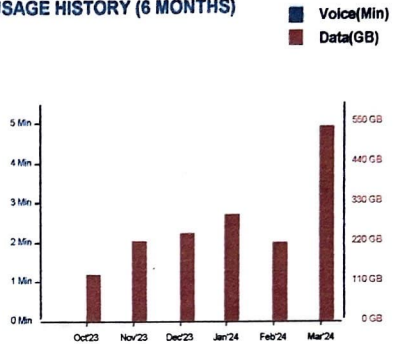
₹ 2123.00

Amount in words Two Thousand One Hundred and Twenty Three Only

Summary of Charges

Current Charges	தற்போதைய செட்கள்	Amount ₹
Recurring Charges	மீளும் செட்கள்	1799.00
One Time Charges	ஒரு முறை செட்கள்	0.00
Usage Charges	பயன்பாடு செட்கள்	0.00
Miscellaneous Charges	பல்வேறு செட்கள்	0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத செட்கள்	0.00
Total Taxable (Rs.)		1,799.00
Tax	யாதி	323.82
Total Current Charges	மொத்த தற்போதைய செட்கள்	2,122.82
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	161.91
SGST	9.00%	161.91
		0.00

USAGE HISTORY (6 MONTHS)



Scan 'QR' code to make online payment



VAIRAMANI G Accounts Officer (TR) For Billing Related Issues 9486103766



Dr. M. Jeyakumar, M. Phil, B.Ed. PRINCIPAL CHRIST THE KING ENGINEERING COLLEGE, Chikkarampalayam Village, Karamadai, Mettupalayam Taluk, Coimbatore - 641 104.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0080139915
Invoice Date	03/05/2024
Account No	9041594634
Phone No	04254292470
Due Date	18/05/2024
Amount Payable	₹ 2123.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No. 9040786095 | Invoice No. SDCTN0078493374 | Invoice date 02/03/2024

Andhaar Services
Available at
Andhaar Seva Kendra at BSNL Customer Service Centres

- NEW ANDHAAR ENROLLMENT
- BIOMETRIC UPDATE
- DOCUMENT/APPID UPDATE
- EMPLOYMENT UPDATE

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

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 (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers
- Dial 199 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in

"Are you still using Landline phone?"
Convert Landline to FTTH.
Book on 1800-4444.

For Service related issues :- AMBIKA S , 9442113987

Accounts Officer address : O/o Principal General Manager, BSNL, No: 2, Bharathi park road 2, Coimbatore - 641043, Tamilnadu.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opensms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.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
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or VOICEMAIL, 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 30 days

Dr.M.JEYAKUMAR, M.E.,Ph.D.
Principal
CHRIST THE KING ENGINEERING COLLEGE,
Karamadai, Mettupalayam Village,
Coimbatore - 641104.

Installation Address: 159/3, ONNIP PALAYAM, CHIKKARAMPALAYAM, COIMBATORE 641104

- GST Registration Number: 33AABC85576G1ZS
- HSNSAC Code: 998412
- Reverse Charges Not Applicable
- PAN Number: AABC85576G
- CIN: U74899DL2000G01107739



Happy Holi

Wishing you and your family success, happiness and prosperity this Holi and always!

Have a colourful and joyous Holi!

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Watch Backluster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

RELEASING 10TH JAN 2024

VIDEO CAM SCAM

STARRING SRINIDH

Watch on Hotstar



Bharat Sanchar Nigam Limited

Account No: 9040786095 | Invoice No :SDCTN0078493374 | Bill Date :02/03/2024



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	17/02/2024	1,768.00
Total		1,768.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ch4254292530_sid	1,499.00	0.00	0.00	0.00
04254292530	0.00	0.00	0.00	0.00

Phone Number/Service ID | **ch4254292530_sid**

Installation Address:

158G, CNNIP PALAYAM, CHIKKARAMPALAYAM, COIMBATORE, Tamil Nadu - 641104

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-898412	01/02/2024	29/02/2024	1,499.00
Total			1,499.00

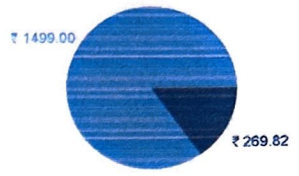
Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	698570929	666.21 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	27154063	25.90 GB	0.00	0.00	0.00
Total	725724992	692.11 GB	0.00	0.00	0.00



D. M. J. YAKUMAR, M.E. Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 114

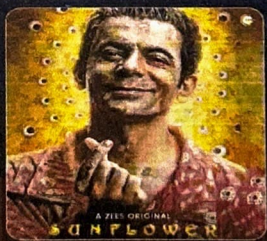
CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



NEW RELEASES



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The Society Of Daughters Of Mary Immaculate And Collaborators
 159/3, Christ The King Engineering College,
 Coimbatore, Cecilia Gardens, Omnipalayam
 Road, Mettupalayam To Airport Road Via Karamadal,

Coimbatore, Coimbatore,
 Tamilnadu-641104, India



BHIM UPI

Original for Recipient

Account Number : 900121242016
 GST Bill Number : C33C232400000834
 Document Number : 533000173488
 Invoice Date : 01-JUN-2023
 Due Date : 18-JUN-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: Not Available
 Organisation PAN : AAATT6108Q

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	42,677.64	-49,728.56	-7,050.92

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	-42,142.84
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	-42,142.84
8 Taxes	
CGST (9%)	3,792.86
SGST (9%)	3,792.86
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	-49,728.56

Payment Options



JioPay

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JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code R.ILL000121242016, IFSC Code YESBOCMSNOC



*Details under Important Information JioPay

GSTIN: 33AAAC61363G1 ZQ PAN: AAAT6083A

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saffron, Nr, Centre Point, Gandhinagar, Gandhinagar,
 Ambawadi, Ahmedabad-380006, Gujarat, India
 CIN: U72900GJ2007PLC105869



Dr. M. JEEYAKUMAR, M.E., Ph.D.
 PRINCIPAL

CHRIST THE KING ENGINEERING COLLEGE
 Coimbatore
 Mettupalayam Village,
 Karamadal, Mettupalayam Taluk,
 Coimbatore - 641 104.
 Chennai 600006 Tamil Nadu

Set Registered Office: Company
 Mysapora
 89, A1 Tower Dr. radhakrishnan Salai
 Pincode: 600004 Chennai

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 07-Jun-2023 to 30-Sep-2023

Sr. No	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	82,142.83	0.00	0.00	0.00	0.00	0.00	0.00	82,142.83
Sub total 1			82,142.83	0.00	0.00	0.00	0.00	0.00	0.00	82,142.83

Periodic Charges for the Biling Period - All Circuit

Sr. No	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	82,142.83	0.00	0.00	0.00	0.00	0.00	0.00	82,142.83
Total 1			82,142.83	0.00	0.00	0.00	0.00	0.00	0.00	82,142.83



M. Jeyakumar
Dr.M.JEYAKUMAR, M.E.,Ph.D.
 PRINCIPAL
 CHRIST THE KING ENGINEERING COLLEGE,
 Chikkarampalayam Village,
 Karamadai, Mettupalayam Taluk,
 Coimbatore - 641 104.

Charges in Detail

Bandwidth Charges						From	To	Amount(₹)
Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	Date	Date	
1	1.1	Chikkarampalayam	30-Jan-23	50 Mbps	299073539890	07-Jun-23	30-Jun-23	17,142.85
2	1.1	Chikkarampalayam	30-Jan-23	50 Mbps	299073539890	01-Jul-23	30-Sep-23	64,999.98
Total	2							82,142.83



Dr. M. Jeyakumar
Dr.M.JEYAKUMAR, M.E..Ph.D.
 PRINCIPAL
 CHRIST THE KING ENGINEERING COLLEGE,
 Chikkarampalayam Village,
 Karamadai, Mettupalayam Taluk,
 Coimbatore - 641 104.

22/13/24

The Society Of Daughters Of Mary Immaculate And Colaborators
 158/3, Christ The King Engineering Collage,
 Coimbatore, Cecilia Gardens , Onnipalayam
 Road, Mettupalayam To Airport Road Via Karamada,
 Coimbatore, Coimbatore,
 Tamilnadu-641104, India



Original for Recipient
 Account Number : 900121242016
 GST Bill Number : C33C232400002096
 Document Number : 524000204239
 Invoice Date : 01-OCT-2023
 Due Date : 18-OCT-2023



Connectivity Services

Place of Supply: 33 Tamil Nadu
 GST Registration Number: Not Available
 Organisation PAN : AAATT6108Q

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	18,726.70	-7,503.25	11,223.45

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	-6,358.69
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	-6,358.69
8 Taxes	
CGST (9%)	572.26
SGST (9%)	572.28
9 Bill Discount including Tax	
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	-7,503.25



DR.MJEYAKUMAR, M.E.Ph.D.
 PRINCIPAL
 CHRIST THE KING ENGINEERING COLLEGE,
 Chikkarampalayam Village,
 Karamada, Mettupalayam Taluk,
 Coimbatore - 641 104.

Payment Options

JioPay
 Register with JioPay and get uninterrupted services.*

JioAutoPay
 e-NACH (Debit Card)
 To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card.
 To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay
 Selfcare Portal
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900121242016, IFSC Code YESB0CMSNCC



GSTIN: 33AABCI6363G1 ZQ PAN: AABCI6362G

*Registered Office: Reliance Jio Infocomm Limited
 Office-101 Saffron, Nr.Centro Point,Panchwati 5 Rasta,
 Ahmedabad-380006, Gujarat, India
 CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
 Reliance Jio Infocomm Ltd, 2nd Floor,
 Prestige Palladium, No.121-140,
 Grems Road
 Chennai-600006 Tamil Nadu

Qat Registered Office: Company
 Mylaore
 89, A1 Tower Dr.radhakrishnan Sala
 Pincode: 600004 Chennai

The Society Of Daughters Of Mary Immaculate And Collaborators
 158/3 Christ The King Engineering College,
 Coimbatore, Cecilia Gardens , Onnipalayam
 Road, Mettupalayam To Airport Road Via Karamadai,
 Coimbatore, Coimbatore,
 Tamilnadu-641104, India



BHIM UPI

Original for Recipient
 Account Number : 900121242016
 GST Bill Number : C33E232400105681
 Document Number : 525000206517
 Invoice Date : 01-SEP-2023
 Due Date : 18-SEP-2023

K
19/9/2024

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: Not Available
 Organisation PAN : AAATT6108Q

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	-25,459.16	44,185.86	18,726.70

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	37,445.64
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	37,445.64
CGST (9%)	3,370.11
SGST (9%)	3,370.11
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	44,185.86



Dr. M. Jeyakumar
DR. M. JEYAKUMAR, M.E. Ph.D.
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 Coimbatore - 641 104.

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NEFT/RTGS ✓
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900121242016, IFSC Code YESB0CMSNOG
 11,500/- ✓
M



GSTIN: 33AABC16363G1ZQ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
 mbawadi, Ahmedabad-380006, Gujarat, India
 N: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
 Reliance Jio Infocomm Ltd, 2nd Floor,
 Prestige Palladium, No.121-140,
 Grems Road
 Chennai 600006 Tamil Nadu

Get Registered Office: Company
 Mylapore
 89, A1 Tower Dr.radhakrishnan Salai
 Pincode: 600004 Chennai



DIGITAL LIFE

The Society Of Daughters Of Mary Immaculate And Collaborators
158/3, Christ The King Engineering College,
Coimbatore, Cecilia Gardens , Onnipalayam
Road, Mettupalayam To Airport Road Via Karamadal,

Coimbatore, Coimbatore,
Tamilnadu-641104, India

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AAATT6108Q



BHIM UPI

Connectivity Services

Original for Recipient

Account Number : 900121242016
GST Bill Number : C33E232400063597
Document Number : 518000180366
Invoice Date : 01-JUL-2023
Due Date : 18-JUL-2023

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
54,477.00	0.00	0.00	-61,527.92	96,928.53	35,400.61

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	82,142.83
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	82,142.83
8 Taxes	
CGST (9%)	7,392.85
SGST (9%)	7,392.85
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	96,928.53

Payment Options

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NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code R.ILL.900121242016, IFSC Code YESB0CMSNOC



GSTIN: 33AABCG6363G1ZQ PAN: AAATT6108Q

Registered Office: Reliance Jio Infocomm Limited, 88, A1 Tower Dr. Radhakrishnan Sala, Mylapore, Chennai - 600004, Tamil Nadu
 CIN: U72900GJ2007PLC105869



D. M. JEYAKUMAR, M.E., Ph.D.
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Get Registered Office: Company
 Mylapore
 88, A1 Tower Dr. radhakrishnan Sala
 Pincode: 600004 Chennai



DIGITAL LIFE

The Society Of Daughters Of Mary Immaculate And Collaborators

Document Number: 533000173488

Invoice Date: 01-JUN-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 03-May-2023 to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	-42,142.84	0.00	0.00	0.00	0.00	0.00	0.00	-42,142.84
Sub Total1			-42,142.84	0.00	0.00	0.00	0.00	0.00	0.00	-42,142.84

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	-42,142.84	0.00	0.00	0.00	0.00	0.00	0.00	-42,142.84
Total			-42,142.84	0.00	0.00	0.00	0.00	0.00	0.00	-42,142.84



[Signature]
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